

**Denmark-Esbjerg: Financial and insurance services**

OJ S 165/2022 29/08/2022

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sport &amp; Event Park Esbjerg

National registration number: 38581015

Postal address: Gl. Vardevej 62

Town: Esbjerg

NUTS code: DK Danmark

Postal code: 6700

Country: Denmark

Contact person: Karin Wiggers

E-mail: [kwi@northrisk.dk](mailto:kwi@northrisk.dk)

Telephone: +45 44124202

**Internet address(es):**Main address: <https://northrisk.dk/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/287387>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=338731&B=CONTEA](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=338731&B=CONTEA)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=338731&B=CONTEA](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=338731&B=CONTEA)

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Recreation, culture and religion

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Sport &amp; Event Park Esbjerg – Forsikringsudbud

**II.1.2. Main CPV code**

66000000 Financial and insurance services

**II.1.3.**

## **Type of contract**

Services

### **II.1.4. Short description**

Sport & Event Park Esbjerg ønsker tilbud på en eller flere af nedenstående delaftaler:  
Delaftale 1: Bygning og løsøre Delaftale 2: Erhvervs- og produktansvar Delaftale 3: Arbejdsskade Delaftale 4: Motor Der henvises til udbudsmaterialet og de respektive kravspecifikationer. Forsikringsaftalen skal træde i kraft den 1. januar 2023.

### **II.1.5. Estimated total value**

Value excluding VAT: 2 920 000,00 DKK

### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

## **II.2. Description**

### **II.2.1. Title**

Delaftale 1: Bygning og løsøre  
Lot No: 1

### **II.2.2. Additional CPV code(s)**

66515000 Damage or loss insurance services, 66515100 Fire insurance services

### **II.2.3. Place of performance**

NUTS code: DK Danmark

### **II.2.4. Description of the procurement**

Sport & Event Park Esbjerg ønsker at indgå forsikringsaftale indenfor Bygning og løsøre. Der skal afgives tilbud på begge forsikringstyper under denne delaftale.

### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 1 780 000,00 DKK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Forsikringsaftalen skal etableres for en 3-årig periode med ret til forlængelse i op til 2 x 1 år.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Forlængelse af aftalen.

### **II.2.13.**

## **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

Vedr. tildelingskriterierne pkt. II.2.5:

Pris: 70 %

Forsikringsydelse samt kvalitet og service: 30 %

## **II.2. Description**

### **II.2.1. Title**

Delaftale 2: Erhvervs- og produktansvar

Lot No: 2

### **II.2.2. Additional CPV code(s)**

66516400 General liability insurance services

### **II.2.3. Place of performance**

NUTS code: DK Danmark

### **II.2.4. Description of the procurement**

Sport & Event Park Esbjerg ønsker at indgå forsikringsaftale indenfor Erhvervs- og produktansvar.

### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 150 000,00 DKK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Forsikringsaftalen skal etableres for en 3-årig periode med ret til forlængelse i op til 2 x 1 år.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Forlængelse af aftalen

Ansvar for droner

Arrangement-forsikring

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

Vedr. tildelingskriterierne pkt. II.2.5:

Pris: 70 %

Forsikringsydelser samt kvalitet og service: 30 %

## **II.2. Description**

### **II.2.1. Title**

Delaftale 3: Arbejdsskade  
Lot No: 3

### **II.2.2. Additional CPV code(s)**

66512100 Accident insurance services

### **II.2.3. Place of performance**

NUTS code: DK Danmark

### **II.2.4. Description of the procurement**

Sport & Event Park Esbjerg ønsker at indgå forsikringsaftale indenfor Arbejdsskade.

### **II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

### **II.2.6. Estimated value**

Value excluding VAT: 790 000,00 DKK

### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Forsikringsaftalen skal etableres for en 3-årig periode med ret til forlængelse i op til 2 x 1 år.

### **II.2.10. Information about variants**

Variants will be accepted: no

### **II.2.11. Information about options**

Options: yes

Description of options:

Forlængelse af aftalen

Transport til og fra arbejde

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

Vedr. tildelingskriterierne pkt. II.2.5:

Pris: 70 %

Forsikringsydelser samt kvalitet og service: 30 %

## **II.2. Description**

### **II.2.1. Title**

Delaftale 4: Motor  
Lot No: 4

### **II.2.2.**

**Additional CPV code(s)**

66514110 Motor vehicle insurance services

**II.2.3. Place of performance**

NUTS code: DK Danmark

**II.2.4. Description of the procurement**

Sport & Event Parsk Esbjerg ønsker at indgå forsikringsaftale indenfor Motor.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 200 000,00 DKK

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

Forsikringsaftalen skal etableres for en 3-årig periode med ret til forlængelse i op til 2 x 1 år.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

Forlængelse af aftalen

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

Vedr. tildelingskriterierne pkt. II.2.5:

Pris: 70 %

Forsikringsydelser samt kvalitet og service: 30 %

**Section III: Legal, economic, financial and technical information**

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**III.1. Conditions for participation****III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

For at opfylde egnedetskriteriet skal tilbudsgiver erklære, hvorvidt tilbudsgiver har tilladelse til at udøve forsikringsvirksomhed i Danmark under punktet "Optagelse i et handelsregister".

**III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

**III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## III.2. Conditions related to the contract

### III.2.2. Contract performance conditions

Se udbudsmaterialet.

## Section IV: Procedure

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### IV.1. Description

#### IV.1.1. Type of procedure

Open procedure

#### IV.1.3. Information about a framework agreement or a dynamic purchasing system

#### IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

### IV.2. Administrative information

#### IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 03/10/2022 Local time: 23:59

#### IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

#### IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

#### IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 31/01/2023

#### IV.2.7. Conditions for opening of tenders

Date: 03/10/2022 Local time: 23:59

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.3. Additional information

Bemærk at oplyst anslået samlet værdi (pkt. II.1.5 og II.2.6) er for 48 måneder (3 år + 1 optionsår).

### VI.4. Procedures for review

#### VI.4.1. Review body

Official name: Klagenævnet for udbud

Postal address: Nævnets Hus, Toldbodgade 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naeveneshus.dk](mailto:klfu@naeveneshus.dk)

Telephone: +45 72405600

Internet address: <https://naeveneshus.dk/>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

I henhold til LBK nr. 593 af 2. juni 2016 om lov om Klagenævnet for Udbud gælder følgende klagefrister i relation til gennemførelse af udbud: Klage over ikke at være prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen, jf. lovens § 7, stk. 1. Klage over tildeling af kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill perioden, jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1. Samtidig med indgivelse af klage skal der indbetales et klagegebyr på 20 000 DKK til Klagenævnet for Udbud.

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Internet address: <https://www.kfst.dk/>

#### **VI.5. Date of dispatch of this notice**

24/08/2022