

Denmark-Fredericia: Insurance services
OJ S 156/2023 16/08/2023
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet

National registration number: 28980671

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

E-mail: hlv@energinet.dk

Internet address(es):

Main address: <https://permalink.mercell.com/209774037.aspx>

Address of the buyer profile: <https://energinet.dk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/209774037.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/209774037.aspx>

I.6. Main activity

Other activity: Electricity, Gas, Fiber and Gas Storage

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Energinet - General and Product Liability Insurance Procurement

II.1.2. Main CPV code

66510000 Insurance services

II.1.3. Type of contract

Services

II.1.4. Short description

The insurance procurement covers General and Product Liability for Energinet with inception January 1, 2024 involving the following lots:

Lot 1: Primary: limit DKK 250,000,000

Lot 2: Excess I: limit DKK 250,000,000 in excess of DKK 250,000,000

Lot 3: Excess II: limit DKK 500,000,000 in excess of DKK 500,000,000
Lot 4: Excess III: limit DKK 500,000,000 in excess of DKK 1,000,000,000
Lot 5: Excess IV: limit DKK 500,000,000 in excess of DKK 1,500,000,000
Lot 6: Excess V: limit DKK 500,000,000 in excess of DKK 2,000,000,000
Total programme limit DKK 2,500,000,000

Please see ITT and tender materials for more information.

Tender is handled by Mercell Sourcing Services, use <https://permalink.mercell.com/209774037.aspx>

II.1.5. Estimated total value

Value excluding VAT: 27 700 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 6

II.2. Description

II.2.1. Title

Lot 1: Primary

Lot No: 1

II.2.2. Additional CPV code(s)

66510000 Insurance services, 66516000 Liability insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The insurance procurement covers General and Product Liability for Energinet with inception January 1, 2024 involving the following lot.

Lot 1: Primary

Class of Insurance: General and Product Liability

Lot details: General limit DKK 250,000,000 any one occurrence and in the aggregate per policy year for bodily injury, property damage and/or loss.

Excess of deductible of DKK 1,000,000 any one occurrence.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 900 000,00 DKK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The period of insurance may be renewed for additional 12 months however, provided acceptance hereof by the Insurer(s). This renewal may be repeated once provided acceptance hereof by the Insurer(s). If accepted the insurance cover continues on these terms and conditions for a total period of 3 years (including existing policy year).

II.2.9.

Information about the limits on the number of candidates to be invited

Envisaged minimum number: 2 Maximum number: 50 Objective criteria for choosing the limited number of candidates:

Should the number of tenderers wishing to be prequalified exceed 50, the contracting authority reserves the right to choose the 50 tenderers, who can show the best financial rating, however still meeting the minimum requirement set out in section III.1.2. The decision will be based upon what the company states their current financial rating for the last financial year. This information is to be stated in the section III.1.2 Economic and Financial Standing.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

As per II.2.7

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

II.2. Description

II.2.1. Title

Lot 2: Excess I

Lot No: 2

II.2.2. Additional CPV code(s)

66516000 Liability insurance services, 66510000 Insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The insurance procurement covers General and Product Liability for Energinet with inception January 1, 2024 involving the following lot.

Lot 2: Excess I

Class of Insurance: General and Product Liability

Lot details: DKK 250,000,000 per occurrence/claim and in the annual aggregate combined single limit in excess of DKK 250,000,000 per occurrence/claim and in the annual aggregate.

Excess of deductible of DKK 1,000,000 any one occurrence.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 700 000,00 DKK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The period of insurance may be renewed for additional 12 months however, provided acceptance hereof by the Insurer(s). This renewal may be repeated once provided acceptance hereof by the Insurer(s). If accepted the insurance cover continues on these terms and conditions for a total period of 3 years (including existing policy year).

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 2 Maximum number: 50 Objective criteria for choosing the limited number of candidates:

Should the number of tenderers wishing to be prequalified exceed 50, the contracting authority reserves the right to choose the 50 tenderers, who can show the best financial rating, however still meeting the minimum requirement set out in section III.1.2. The decision will be based upon what the company states their current financial rating for the last financial year. This information is to be stated in the section III.1.2 Economic and Financial Standing.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

As per II.2.7

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

II.2. Description

II.2.1. Title

Lot 3: Excess II

Lot No: 3

II.2.2. Additional CPV code(s)

66510000 Insurance services, 66516000 Liability insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The insurance procurement covers General and Product Liability for Energinet with inception January 1, 2024 involving the following lot.

Lot 3: Excess II

Class of Insurance: General and Product Liability

Lot details: DKK 500,000,000 per occurrence/claim and in the annual aggregate combined single limit in excess of DKK 500,000,000 per occurrence/claim and in the annual aggregate.

Excess of deductible of DKK 1,000,000 any one occurrence.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 6 100 000,00 DKK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The period of insurance may be renewed for additional 12 months however, provided acceptance hereof by the Insurer(s). This renewal may be repeated once provided acceptance hereof by the Insurer(s). If accepted the insurance cover continues on these terms and conditions for a total period of 3 years (including existing policy year).

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 2 Maximum number: 50 Objective criteria for choosing the limited number of candidates:

Should the number of tenderers wishing to be prequalified exceed 50, the contracting authority reserves the right to choose the 50 tenderers, who can show the best financial rating, however still meeting the minimum requirement set out in section III.1.2. The decision will be based upon what the company states their current financial rating for the last financial year. This information is to be stated in the section III.1.2 Economic and Financial Standing.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

As per II.2.7

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

II.2. Description

II.2.1. Title

Lot 4: Excess III

Lot No: 4

II.2.2. Additional CPV code(s)

66516000 Liability insurance services, 66510000 Insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The insurance procurement covers General and Product Liability for Energinet with inception January 1, 2024 involving the following lot.

Lot 4: Excess III

Class of Insurance: General and Product Liability

Lot details: DKK 500,000,000 per occurrence/claim and in the annual aggregate combined single limit in excess of DKK 1,000,000,000 per occurrence/claim and in the annual aggregate.

Excess of deductible of DKK 1,000,000 any one occurrence.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 4 300 000,00 DKK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The period of insurance may be renewed for additional 12 months however, provided acceptance hereof by the Insurer(s). This renewal may be repeated once provided acceptance hereof by the Insurer(s). If accepted the insurance cover continues on these terms and conditions for a total period of 3 years (including existing policy year).

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 2Maximum number: 50Objective criteria for choosing the limited number of candidates:

Should the number of tenderers wishing to be prequalified exceed 50, the contracting authority reserves the right to choose the 50 tenderers, who can show the best financial rating, however still meeting the minimum requirement set out in section III.1.2. The decision will be based upon what the company states their current financial rating for the last financial year. This information is to be stated in the section III.1.2 Economic and Financial Standing.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

As per II.2.7

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

II.2. Description

II.2.1. Title

Lot 5: Excess IV

Lot No: 5

II.2.2. Additional CPV code(s)

66510000 Insurance services, 66516000 Liability insurance services

II.2.3. Place of performance

NUTS code: DK Denmark

II.2.4. Description of the procurement

This insurance procurement covers General and Product Liability for Energinet with inception January 1, 2024 involving the following lot.

Lot 5: Excess IV

Class of Insurance: General and Product Liability

Lot details: DKK 500,000,000 per occurrence/claim and in the annual aggregate combined single limit in excess of DKK 1,500,000,000 per occurrence/claim and in the annual aggregate.

Excess of deductible of DKK 1,000,000 any one occurrence.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 900 000,00 DKK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The period of insurance may be renewed for additional 12 months however, provided acceptance hereof by the Insurer(s). This renewal may be repeated once provided acceptance hereof by the Insurer(s). If accepted the insurance cover continues on these terms and conditions for a total period of 3 years (including existing policy year).

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 2 Maximum number: 50 Objective criteria for choosing the limited number of candidates:

Should the number of tenderers wishing to be prequalified exceed 50, the contracting authority reserves the right to choose the 50 tenderers, who can show the best financial rating, however still meeting the minimum requirement set out in section III.1.2. The decision will be based upon what the company states their current financial rating for the last financial year. This information is to be stated in the section III.1.2 Economic and Financial Standing.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

As per II.2.7

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

II.2. Description

II.2.1. Title

Lot 6: Excess V

Lot No: 6

II.2.2.

Additional CPV code(s)

66516000 Liability insurance services, 66510000 Insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The insurance procurement covers General and Product Liability for Energinet with inception January 1, 2024 involving the following lot.

Lot 6: Excess V

Class of Insurance: General and Product Liability

Lot details: DKK 500,000,000 per occurrence/claim and in the annual aggregate combined single limit in excess of DKK 2,000,000,000 per occurrence/claim and in the annual aggregate.

Excess of deductible of DKK 1,000,000 any one occurrence.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 2 800 000,00 DKK

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

Duration in months: 12

This contract is subject to renewal: yes

Description of renewals:

The period of insurance may be renewed for additional 12 months however, provided acceptance hereof by the Insurer(s). This renewal may be repeated once provided acceptance hereof by the Insurer(s). If accepted the insurance cover continues on these terms and conditions for a total period of 3 years (including existing policy year).

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 2 Maximum number: 50 Objective criteria for choosing the limited number of candidates:

Should the number of tenderers wishing to be prequalified exceed 50, the contracting authority reserves the right to choose the 50 tenderers, who can show the best financial rating, however still meeting the minimum requirement set out in section III.1.2. The decision will be based upon what the company states their current financial rating for the last financial year. This information is to be stated in the section III.1.2 Economic and Financial Standing.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

As per II.2.7

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

Section III: Legal, economic, financial and technical information

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:

All Tenderers who wish to submit a tender must file a request for participation by submitting the European Single Procurement Document (hereafter ESPD) in accordance with the time limits put forth in the procurement documents. The Tenderer must declare whether the Tenderer is covered by the exclusion grounds listed in the ESPD. To fulfil the suitability criterion "Enrolment in a trade register" in the ESPD, all Tenderers must uphold permission to write insurance risks as specified in this tender by the Danish FSA.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

To fulfil the economic criterion "Other economic or financial requirements" in the ESPD, all Tenderers must have a Financial Strength rating of no less than A- (Standard & Poor's) or an equivalent rating from a comparable ratings agency. A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfill technical or financial capacity must complete Appendix D.

Minimum level(s) of standards possibly required:

All Tenderers must have a Financial Strength rating of no less than A- (Standard & Poor's) or an equivalent rating from a comparable ratings agency. A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfill technical or financial capacity must complete Appendix D.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfill technical or financial capacity must complete Appendix D.

Minimum level(s) of standards possibly required:

A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfill technical or financial capacity must complete Appendix D.

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

Please refer to ITT for additional information.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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: 12/09/2023 Local time: 12:00

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

English

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

Duration in months: 3 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kifu@naevneneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

Internet address: <http://www.naevneneshus.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to Danish act on The Complaints Board for Public Procurement (act No 492 of 12.5.2010 with subsequent amendments - available at www.retsinformation.dk), the following time limits for filing a complaint apply. Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with The Complaints Board for Public Procurement within: 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date).

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
Telephone: +45 41715000
Fax: +45 41715100
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

11/08/2023