

Denmark-Fredericia: Insurance services
OJ S 194/2022 07/10/2022
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energinet including all subsidiaries

National registration number: 28980671

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Steven Carney

E-mail: stc@energinet.dk

Internet address(es):

Main address: <https://permalink.mercell.com/187343532.aspx>

Address of the buyer profile: www.energinet.dk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/187343532.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/187343532.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_Insurance Procument_Project: New railway on Western Funen

II.1.2. Main CPV code

66510000 Insurance services

II.1.3. Type of contract

Services

II.1.4. Short description

Insurance procurement for Onshore Construction/Erection All Risks insurance including LEG03 /06, Marine Cargo, extended maintenance and Third-Party Liability insurance (TPL) for project: New Railway on Western Fyn with inception 1st March 2023.

Energinet reserves the right to award the contract based on the initial tender. There is no remuneration to participants in the negotiations.

Costs incurred by the tenderer in connection with the preparation and submission of a tender for one or more lots are the tenderers to bear and will not be reimbursed.

There is anticipated to be one negotiation meeting held via Microsoft Teams.

Tender is handled by Merzell Sourcing Services, use <https://permalink.merzell.com/187343532.aspx>

II.1.5. Estimated total value

Value excluding VAT: 3 500 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

66513200 Contractor's all-risk insurance services, 66514100 Insurance related to Transport, 66516000 Liability insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

The rerouting project will consist of approximately the establishment of 27 km new 30" Gas transmission pipeline, 3 L/V stations, and 2 M/R stations. Further to the establishment of new infrastructure, the project will also be responsible for the removal of up to 25 km of the existing 30" Gas transmission pipeline, 4 L/V stations and 2 M/R stations. See section 7 of Risk and Insurance Information.

The procurement covers Construction/Erection All Risks insurance incl. Marine Cargo, extended maintenance and Third-Party Liability insurance (TPL) and involves the following lots:

Lot 1

Onshore Construction/Erection All Risks insurance including, LEG3/06, Marine Cargo, extended maintenance and Third-Party Liability insurance (TPL).

Lot details: Construction/Erection incl. Terrorism. Estimated Contract value DKK 912,000,000. Extended Maintenance period 60 months. LEG3/06 DKK 111,500,000, Marine Cargo (inland transit) DKK 40,000,000+10%, Existing Property DKK 25,000,000. Terrorism DKK 111,500,000, Third-Party Liability DKK 100,000,000 and further sums/limits according to the document Risk and Insurance Information.

Energinet reserves the right to award the contract based on the initial tender. There is no remuneration to participants in the negotiations.

Costs incurred by the tenderer in connection with the preparation and submission of a tender for one or more lots are the tenderers to bear and will not be reimbursed.

There is anticipated to be one negotiation meeting held via Microsoft Teams.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 3 500 000,00 DKK

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/03/2023 End: 01/11/2024

This contract is subject to renewal: yes

Description of renewals:

Optional prolongation (discretionary to the awarding entity): Following provisions regarding potential and accumulated extensions of the Primary Insurance Period apply:

1-6 mo. granted automatically with no AP.

7-12 mo. granted automatically with AP xxx o/oo per mo. of the insured TCV as defined in the "Tender Reply Slip".

13 mo. and beyond: Subject to review and monthly rate to be negotiated.

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

Envisaged minimum number: 2 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:

Optional prolongation is discretionary to the contracting authority and the extensions above on II.2.7 apply, whether or not, a claim has occurred.

Also, there is an optional cover for Contractors Pollution Liability (onshore) DKK 2,000,000 EEO and in the aggregate (please refer to ITT and "Risk and Insurance Information" for further information).

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 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 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: 08/11/2022 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

Danish, English

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

Tender must be valid until: 20/04/2023

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Not established in a country on the EU list of non-cooperative jurisdictions for tax purposes:
The applicant must confirm, that the applicant is not subject to the mandatory exclusion ground set out in Udbudslovens §134 litra a?

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: klfu@naevneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

Internet address: <http://www.naevneshus.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

04/10/2022