

**Denmark-Køge: Insurance services**  
**OJ S 179/2023 18/09/2023**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

---

**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Klar Forsyning A/S  
National registration number: 36484438  
Postal address: Vasebækvej 40  
Town: Køge  
NUTS code: DK021 Østsjælland  
Postal code: 4600  
Country: Denmark  
Contact person: RTM - Jens Madsen  
E-mail: [jm@rtm.dk](mailto:jm@rtm.dk)  
Telephone: +45 40465109  
**Internet address(es):**  
Main address: <https://klarforsyning.dk/>

**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=379313&B=KA](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=379313&B=KA)  
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=379313&B=KA](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=379313&B=KA)  
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**

Economic and financial affairs

---

**Section II: Object**

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

**II.1.1. Title**

Udbud om levering af forsikringsydelser til Klar Forsyning A/S

**II.1.2. Main CPV code**

66510000 Insurance services

**II.1.3. Type of contract**

Services

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

På vegne af Klar Forsyning A/S og deres selskaber, herefter benævnt Ordregiver, udbyder RTM A/S herved forsikringsprogrammet i EU-udbud. Der udbydes property-, ansvars-, miljøansvars-, arbejdsskade-, entreprise- og motorforsikringer.

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

Value excluding VAT: 1,00 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 – Bygnings-og løsøreforsikring  
Lot No: 1

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

66515000 Damage or loss insurance services

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

NUTS code: DK021 Østsjælland  
Main site or place of performance: Køge

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

På vegne af Klar Forsyning A/S og deres selskaber, herefter benævnt Ordregiver, udbyder RTM A/S herved forsikringsprogrammet i EU-udbud.

#### **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: 1,00 DKK

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

Duration in months: 60  
This contract is subject to renewal: no

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

Variants will be accepted: no

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

Options: no

#### **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**

Delaftale 2 – Erhvervs- og produktansvarsforsikring

Lot No: 2

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

66516000 Liability insurance services

**II.2.3. Place of performance**

NUTS code: DK021 Østsjælland

Main site or place of performance: Køge

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

På vegne af Klar Forsyning A/S og deres selskaber, herefter benævnt Ordregiver, udbyder RTM A/S herved forsikringsprogrammet i EU-udbud.

**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: 1,00 DKK

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

Duration in months: 60

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**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**

Delaftale 3 – Arbejdsskadeforsikring

Lot No: 3

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

66512100 Accident insurance services

**II.2.3. Place of performance**

NUTS code: DK021 Østsjælland

Main site or place of performance: Køge

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

På vegne af Klar Forsyning A/S og deres selskaber, herefter benævnt Ordregiver, udbyder RTM A/S herved forsikringsprogrammet i EU-udbud.

**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: 1,00 DKK

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

Duration in months: 60

This contract is subject to renewal: no

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

Variants will be accepted: no

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

Options: no

## **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**

Delaftale 4 – Miljøansvarsforsikring  
Lot No: 4

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

66516000 Liability insurance services

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

NUTS code: DK021 Østsjælland  
Main site or place of performance: Køge

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

På vegne af Klar Forsyning A/S og deres selskaber, herefter benævnt Ordregiver, udbyder  
RTM A/S herved forsikringsprogrammet i EU-udbud.

#### **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: 1,00 DKK

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

Duration in months: 60

This contract is subject to renewal: no

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

Variants will be accepted: no

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

Options: no

#### **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**

Delaftale 5 – Motorkøretøjsforsikring  
Lot No: 5

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

66514110 Motor vehicle insurance services

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

NUTS code: DK021 Østsjælland  
Main site or place of performance: Køge

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

På vegne af Klar Forsyning A/S og deres selskaber, herefter benævnt Ordregiver, udbyder RTM A/S herved forsikringsprogrammet i EU-udbud.

#### **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: 1,00 DKK

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

Duration in months: 60  
This contract is subject to renewal: no

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

Variants will be accepted: no

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

Options: no

#### **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**

Delaftale 6 – Entrepriseforsikring  
Lot No: 6

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

66513200 Contractor's all-risk insurance services

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

NUTS code: DK021 Østsjælland  
Main site or place of performance: Køge

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

På vegne af Klar Forsyning A/S og deres selskaber, herefter benævnt Ordregiver, udbyder RTM A/S herved forsikringsprogrammet i EU-udbud.

**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: 1,00 DKK

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

Duration in months: 60

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**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**

Overordnet mappe

Lot No: 7

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

66515000 Damage or loss insurance services

**II.2.3. Place of performance**

NUTS code: DK021 Østsjælland

Main site or place of performance: Køge

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

På vegne af Klar Forsyning A/S og deres selskaber, herefter benævnt Ordregiver, udbyder RTM A/S herved forsikringsprogrammet i EU-udbud.

**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**

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

Duration in months: 60

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

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

Options: no

#### **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:

Tilbudsgiver skal være godkendt til at drive forsikringsvirksomhed fra Finanstilsynet.

##### **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

### **Section IV: Procedure**

---

#### **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: 15/11/2023 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**

Danish

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

Date: 15/11/2023 Local time: 12:00

### **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  
Postal address: Nævnenes Hus, Toldboden 2  
Town: Viborg  
Postal code: 8800  
Country: Denmark  
E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)  
Telephone: +45 72405600  
Internet address: <https://klfu.naevneneshus.dk/>

#### **VI.4.2. Body responsible for mediation procedures**

Official name: Klagenævnet for Udbud  
Town: Viborg  
Country: Denmark

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

Precise information on deadline(s) for review procedures:

I henhold til lov om Klagenævnet for Udbud m.v. (loven kan hentes på [www.retsinformation.dk](http://www.retsinformation.dk)), gælder følgende frister for indgivelse af klage:

Klage over ikke at være blevet udvalgt skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage, jf. lovens § 7, stk. 1, fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen i overensstemmelse med lovens § 2, stk. 1, nr. 1, og udbudslovens § 171, stk. 2.

I andre situationer skal klage over udbud, jf. lovens § 7, stk. 2, være indgivet til Klagenævnet for Udbud inden:

- 1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.
- 2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbuds-givere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en begrundelse for beslutningen.
- 3) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. lovens § 2, stk. 2, og udbudslovens § 171, stk. 4.
- 4) 20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2.

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.

Klagenævnet for Udbuds e-mailadresse er angivet i punkt VI.4.1).

Klagenævnet for Udbuds klagevejledning kan findes på <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/vejledning/>

#### **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: <http://www.kfst.dk>

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

13/09/2023