

Denmark-Copenhagen: Insurance services
OJ S 248/2018 26/12/2018
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: HOFOR Energiproduktion A/S
National registration number: 35523294
Postal address: Ørestads Boulevard 35
Town: København S
NUTS code: DK Danmark
Postal code: 2300
Country: Denmark
Contact person: Charlotte Storm
E-mail: chas@hofor.dk
Internet address(es):
Main address: www.hofor.dk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://www.willis.dk/EU2018_FORHOFOR_AMV/
Tenders or requests to participate must be submitted to the abovementioned address
Additional information can be obtained from another address:
Official name: Willis Towers Watson I/S
National registration number: 13160695
Town: Nærum
NUTS code: DK Danmark
Postal code: 2850
Country: Denmark
Contact person: Louise Daugbjerg
E-mail: dk-udbud@willistowerswatson.com
Internet address(es):
Main address: <http://www.willistowerswatson.com>

I.6. Main activity

Other activity: Production of district heating and electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

HOFOR Energiproduktion A/S, Property and Machinery Breakdown Insurance Amagerværket

II.1.2.

Main CPV code

66510000 Insurance services

II.1.3. Type of contract

Services

II.1.4. Short description

HOFOR Energiproduktion A/S is procuring property and machinery breakdown insurance for Amagerværket.

Tender material is available at the following website:

https://www.willis.dk/EU2018_FORHOFOR_AMV/

Login: AMV_HOFOR

Password: M10zzGv3

An introduction meeting will take place 18.1.2019 at 10:00 CET at the following address:
Kraftværksvej 35, 2300 København S, DENMARK.

All participant must complete safety instructions before visiting Amagerværket – the course should be completed via <https://visit.hofor.dk/login/index.php>.

Please notify dk-udbud@willistowerswatson no later than 16.1.2019 if you wish to attend.

II.1.5. Estimated total value**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**

All-risks Building and Contents Insurance

Lot No: 1

II.2.2. Additional CPV code(s)

66515200 Property insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

All-risks Building and Contents Insurance for Amagerværket including Business Interruption.

Inception date 30.5.2019

Duration 7 + 36 months

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: 7

This contract is subject to renewal: yes

Description of renewals:

Inception date 30.5.2019

The insurance contract has a duration of 7 months with the option of prolongation of 3 times 12 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Stated in the procurement documents.

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

Machinery Breakdown Insurance

Lot No: 2

II.2.2. Additional CPV code(s)

66515200 Property insurance services

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Machinery Breakdown Insurance for Amagerværket including Business Interruption.

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: 7

This contract is subject to renewal: yes

Description of renewals:

Inception date 30.5.2019

The insurance contract has a duration of 7 months with the option of prolongation of 3 times 12 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Stated in the procurement documents.

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:

The procurement of insurance services will follow the requirements of the Utilities Directive 2014/25/EU of the European Parliament and of the Council of 26.2.2014 on procurement by entities operating in the water, energy, transport and postal services sectors.

All tenderers must uphold permission to write insurance risks as specified in this tender by the Danish FSA.

Any and all tenderers who wish to submit a tender must first be pre-qualified by submitting the applicable European Single Procurement Document (ESPD) in accordance with the time limits put forth in the procurement documents.

The applicant must complete ESPD Parts II, III and V, including date and sign ESPD Part VI.

The contracting entity may at any time in the tendering procedure require the tenderer to submit documentation to prove that there is no basis for exclusion and that the minimum eligibility requirements are met when this is necessary for the proper conduct of the procedure.

All companies who are pre-qualified are asked to submit a tender. After reviewing the tender submissions, negotiations preceding award of the agreement may be restricted to tenderers who have submitted the most economically advantageous tenders.

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: 21/01/2019

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, Danish

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

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: klfu@erst.dk

Telephone: +45 33307621

Fax: +45 33307799

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

The deadline for submitting complaints to the Complaint Board for Tenders is 45 days after the publication in the Official Journal of the European Union with regard to the entry into contract.

The deadline is calculated from the day following which entry into contract has been disclosed.

In connection with the ten (10) day stand-still period, please note that the purpose hereof is to give the bidders the possibility to submit complaints to the Complaint Board for Tenders, so that any any digressions still may be rectified prior to the signing of the contract.

At the latest at the time of the complaint submission to the Complaint Board, the complainer must in writing inform the contracting entity about the digression, and inform that the complaint will be submitted to the Board. Should the complaint not be submitted during the stand-still period, it must be indicated whether it is motioned for the complaint to have suspensive effect.

All deadlines are calculated as being the effective day on which the notification has been dispatched, or on the day of the publication of the notification. With regard to the above-mentioned, cf. the regulations pursuant to the enforcement of the tender regulations, legislation no. 492 of 12.5.2010 with subsequent amendments in legislative effect no. 511 of 27.5.20.13

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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

21/12/2018