

399622-2026 - Kompetizzjoni

Il-Ġermanja, In-Netherlands – Servizi ta' senserija ta' l-assigurazzjoni – TenneT - insurance broker services

OJ S 111/2026 11/06/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: TenneT TSO GmbH

Email: holger.duba@tennet.eu

Attività tal-entità kontraenti: Attivitàjiet relatati mal-elettriku

1.1. Xerrej

Isem uffiċjali: TenneT TSO B.V.

Email: holger.duba@tennet.eu

Attività tal-entità kontraenti: Attivitàjiet relatati mal-elettriku

2. Proċedura

2.1. Proċedura

Titlu: TenneT - insurance broker services

Deskrizzjoni: Tender Description – Insurance Brokerage Services TenneT intend to procure comprehensive insurance brokerage services covering its activities in Germany (TenneT TSO GmbH) and the Netherlands (TenneT TSO B.V.). The procurement is structured into three separate lots (the “Lots”), for which bidders may submit offers for one, several, or all Lots. The objective of this procurement is to appoint one or more highly qualified insurance broker(s) capable of delivering high-quality, proactive, and strategic support across the full insurance lifecycle, ensuring optimal coverage, competitive pricing, and efficient claims handling for complex onshore and offshore operations as well as specialty risks. The contracting authorities are TenneT TSO GmbH & TenneT TSO B.V. TenneT is a leading European Transmission System Operator (TSO) with its main activities in the Netherlands and Germany. TenneT is one of the largest investors in national and international electricity grids on land and at sea. Our focus is on developing an integrated Northwest European energy market and facilitating the energy transition. TenneT is committed to meeting society's needs by being responsible, engaged and connected. Tender Procedure TenneT is a "contracting entity" subject to the Public Procurement Act 2012. The notice for this Call for Competition will be published via tender platform Mercell Source-to-Contract to the Official Journal of the European Union available at <http://ted.europa.eu>. The Call for Competition will be based on the negotiated procedure with prior publication, which means that initially an interested market party may apply as a Candidate. Details on general tender procedure can be found in the document "Procedure Guidelines". Lots The scope of services is divided as follows: Lot 1: Onshore Policies – Engineering / Property / Liability Lot 2: Offshore Policies – Engineering / Property / Liability Lot 3: Specialty Policies handled from Netherlands Lot 4: Specialty Policies handled from Germany Each Lot comprises advisory, placement, and ongoing servicing of insurance solutions tailored to the respective risk profiles. Scope of Services The selected broker(s) shall provide end-to-end insurance brokerage services, including but not limited to

the following service components: Team & Availability: Provision of a qualified, experienced, and dedicated service team with sufficient capacity and availability. The broker shall ensure continuity of key personnel and provide clear escalation paths. Broking & Policy Management: Strategic advice on insurance design and structuring, market analysis, placement and renewal of insurance programs, preparation and negotiation of policy wordings, and ongoing policy administration. Claims Management: Proactive claims handling and support throughout the entire claims lifecycle, including notification, coordination with insurers, advocacy on behalf of the contracting authority, and monitoring of claims performance. Reporting, KPIs & Performance Management: Regular, structured reporting on program performance, market developments, claims experience, and premium evolution. Definition, monitoring, and continuous improvement of agreed key performance indicators (KPIs). Transition & Onboarding: Seamless transition from incumbent arrangements, including structured onboarding, data transfer, and implementation of service processes ensuring uninterrupted coverage and service continuity. Geographic Scope All services must be provided for both the German and Dutch entities of the contracting authority. The broker is expected to demonstrate sufficient local presence, regulatory capability, and market access in both jurisdictions to ensure compliant and effective service delivery. In order to protect the confidentiality of the information provided by the client in the tender documents, it is mandatory to conclude a confidentiality Agreement as per "NDA" document provided for download via Mercell. Please send the signed and stamped copy to: holger.duba@tennet.eu After sending the NDA and a plausibility check by the Client, the Client will grant the interested parties access to the tender by Email. After registering for the tender at Mercell Source-to-Contract, you will find all tender documents in the call for competition phase under "Questionnaires", section "Call for Competition", question 1.1. The bidder can not deduce eligibility for participation only from signing and submitting the NDA. TenneT will only accept tenderers who successfully qualify during the call for competition phase to participate in the offer phase. The application for the call for competition must be submitted in due time and no later than by 10.07.2026 at 12:00 CET via the e-Award platform Mercell Source-to-Contract. Individual extensions of time will not be granted. Please start your upload process early enough. Submission of the request to participate (applications) by Email, mail or fax are not permitted. A violation of this requirement will lead to disqualification of the applicant and exclusion from the tender process. Please make sure to familiarize yourself with the Schedule, Questionnaires, Messages section and the Q&A section early enough and thoroughly read through all relevant documents. In case of technical difficulties, please reach out to Mercell: Servicedesk Mercell: support-nl@mercell.com Phone: +31 (0) 85-001 4593 Opening hours: 9:00-17:00 CET

Identifikatur tal-proċedura: 9882b074-f0f8-4e23-89dd-d642e8bcfa9c
 Identifikatur intern: fe13eb83-8f7b-46e3-a924-13515bbd91f5
 Tip ta' proċedura: Innegożjata bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negożjar
 Il-proċedura hija aċċellerata: le
 Elementi prinċipali tal-proċedura: Details can be seen in procedural guideline document. Note: TenneT reserves the right to reduce the number of participants for negotiations to max. 3 bidders per lot. Selection takes place after evaluation of initial offer according to the selection /awarding criteria published.

2.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 66518100 Servizi ta' senserija ta' l-assigurazzjoni

Klassifikazzjoni addizzjonali (cpv): 66510000 Servizi ta' assicurazzjoni

2.1.2. Post tal-prestazzjoni

Pajjiż: Il-Ġermanja

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: See documentation

2.1.3. Valur

Valur stmat mingħajr VAT: 1,00 EUR

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/25/UE

sektvo -

Ligi transfruntiera applikabbli: German

2.1.5. Termini tal-akkwist

Termini tas-sottomissjoni:

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offerti: 4

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 4

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklużjoni: Avviż

Il-korruzzjoni: § 123 und § 124 Gesetz gegen Wettbewerbsbeschränkungen (GWB)

Frodi: § 123 und § 124 Gesetz gegen Wettbewerbsbeschränkungen (GWB)

Hasil tal-flus jew finanzjament tat-terroriżmu: § 123 und § 124 Gesetz gegen

Wettbewerbsbeschränkungen (GWB)

Thaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: § 123 und § 124 Gesetz gegen

Wettbewerbsbeschränkungen (GWB)

Parteċipazzjoni f'organizzazzjoni kriminali: § 123 und § 124 Gesetz gegen

Wettbewerbsbeschränkungen (GWB)

Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: § 123 und § 124 Gesetz gegen

Wettbewerbsbeschränkungen (GWB)

Ksur tal-obbligi fl-oqsma tal-ligi ambjentali: § 123 und § 124 Gesetz gegen

Wettbewerbsbeschränkungen (GWB)

Ksur tal-obbligi fl-oqsma tal-ligi tax-xogħol: § 123 und § 124 Gesetz gegen

Wettbewerbsbeschränkungen (GWB)

Ksur tal-obbligi fl-oqsma tal-ligi soċjali: § 123 und § 124 Gesetz gegen

Wettbewerbsbeschränkungen (GWB)

Ftehimiet ma' operaturi ekonomiċi oħrajn li għandhom l-għan li jikkawżaw distorsjoni tal-

kompetizzjoni: § 123 und § 124 Gesetz gegen Wettbewerbsbeschränkungen (GWB)

Imġiba professjonali serjament hażina: § 123 und § 124 Gesetz gegen

Wettbewerbsbeschränkungen (GWB)

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa

jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: § 123 und § 124 Gesetz gegen

Wettbewerbsbeschränkungen (GWB)

Kunflitt ta' interess minħabba l-parteċipazzjoni tiegħu fil-proċedura ta' akkwist: § 123 und § 124

Gesetz gegen Wettbewerbsbeschränkungen (GWB)

Involviment dirett jew indirett fit-tnejn ta' din il-proċedura ta' akkwist: § 123 und § 124 Gesetz

gegen Wettbewerbsbeschränkungen (GWB)

Terminazzjoni bikrija, danni jew sanzjonijiet komparabbli oħra: § 123 und § 124 Gesetz gegen

Wettbewerbsbeschränkungen (GWB)

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: § 123 und § 124 Gesetz gegen Wettbewerbsbeschränkungen (GWB)
Ksur tal-obbligu relatat mal-ħlas tat-taxxi: § 123 und § 124 Gesetz gegen Wettbewerbsbeschränkungen (GWB)
L-attivitajiet kummerċjali huma sospiżi: § 123 und § 124 Gesetz gegen Wettbewerbsbeschränkungen (GWB)
Insolvenza: § 123 und § 124 Gesetz gegen Wettbewerbsbeschränkungen (GWB)
Assijiet amministrati minn likwidatur: § 123 und § 124 Gesetz gegen Wettbewerbsbeschränkungen (GWB)
Sitwazzjoni analoga b'hal falliment skont il-liġi nazzjonali: § 123 und § 124 Gesetz gegen Wettbewerbsbeschränkungen (GWB)

5. Lott

5.1. Lott: LOT-0001

Titlu: Onshore policies - Engineering/Property/Liability
Deskrizzjoni: see tender documents
Identifikatur intern: 87bccf52-f170-468b-a7a6-8e55117a5e77

5.1.1. Għan

Natura tal-kuntratt: Servizi
Klassifikazzjoni prinċipali (cpv): 66518100 Servizi ta' senserija ta' l-assigurazzjoni

5.1.2. Post tal-prestazzjoni

Pajjiż: Il-Ġermanja
Ikun fejn ikun fil-pajjiż ikkonċernat
Informazzjoni addizzjonali: See documentation

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 01/01/2027
Data tat-tmiem tad-durata: 31/12/2029

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 5
Informazzjoni oħra dwar it-tiġdid: optional contract extension of 1 year for 5 times.

5.1.5. Valur

Valur stmat mingħajr VAT: 1,00 EUR

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): le

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

Informazzjoni addizzjonali: #Besonders auch geeignet für:other-sme#" Lot 3 and Lot 4

awarding: TenneT offer the option to participants: If a participant who offered all lots, being awarded for just lot 3 and/or 4, they have the option to withdraw their bid in case they are not interested in servicing the lot separately. Awarding will then be placed on second ranked supplier. If supplier wants to execute this option, they need to inform contracting authority within 5 working days after initial award.

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Ebda akkwist strateġiku

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Ġestjoni tal-katina ta' provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: Acceptance of TenneT General terms and conditions of purchase General Terms and Conditions of Purchase (GTCP) and Special Terms of Purchase Order for Services of TenneT TSO GmbH form the basis of this request for proposals and will become part of the contract after the bid is awarded. General terms and conditions of purchase of TenneT TSO GmbH are published here Special Terms of Purchase Order for Services of TenneT TSO GmbH are published here Applicant accepts these provisions.

Kriterju: Awtorizzazzjoni jew appartenenza għal organizzazzjoni partikolari meħtieġa għal kuntratti tas-servizzi

Deskrizzjoni tal-kriterju ta' selezzjoni: Information on the Applicant / Member of the consortium Information on the Applicant/Member of the Bidding Consortium Submission of a document showing the bidder's complete information. In the case of a bidding consortium, each member must submit the relevant information. The information includes in particular: full name, legal representatives, full address, internet address, contact person incl. telephone number and e-mail address. Please use the provided form A1. The application as a bidding consortium is admitted. A bidding consortium is treated like an individual applicant (Section 50 § 2 SektVO). If applicants are addressed in the tender documents, this also refers to the joint form of participation of a bidding consortium. In this respect, regulations which specifically are related to bidding consortia, exclusively use the term "Bidding Consortium." The bidding consortium shall nominate an authorized representative for the conclusion and implementation of the contract and who signs form A1. The authorized representative shall be available to the contracting entity as the contact person of the bidding consortium in this tendering procedure. Members of the bidding consortium shall jointly complete the form "Statement of Bidding Consortium", which also names the authorized representative.

Kriterju: Registrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Extract of commercial register Please provide a proof of registration in a commercial register of the relevant authority of the country in which the company is established (E.g. Kamer van Koophandel (NL), Handelsregister (DE), Companies house (UK)) , which may not be older than twelve months at the expiry of the call for competition period. Note regarding the formation of a consortium: In the case of a consortium, proof must be provided by each member of the applicant group.

Kriterju: Registrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Insurance broker license / Compliance with IDD Directive 2016/97/EU) The applicant is a registered insurance broker and licenced to operate in both The Netherlands and Germany and confirms its compliance to all requirements of Directive (EU) 2016/97 on Insurance Distribution (IDD) as transposed into national law. Therefore insurance broker must hold a valid insurance intermediary licence in Germany (§34d GewO), the Netherlands (Wft – Wet op het financieel toezicht) or a comparable European licence. The applicant confirms that it is authorized to provide the requested services for the contracting authority's entities in Germany and the Netherlands. Please provide a license to operate as insurance broker.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Company organization Please upload a brief overview of your organization, highlighting the key aspects relevant to the subject of the request for proposals. This overview should include at least the following information: Number of employees Financial metrics / Revenue Relevant company locations Company organizational chart Note regarding consortia: In the case of a consortium, this overview does not refer to each individual company, but rather to the organization within the consortium.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Self-declaration of no grounds for exclusion Note from the Contracting Authority: Economic operators interested in the contract must declare whether any grounds for exclusion apply to them. The following exclusion provisions under public procurement law must be observed: - § 123 GWB - § 124 GWB Please find an English version of this law under the following link: http://www.gesetze-im-internet.de/englisch_gwb/englisch_gwb.html#p1314 # None of the grounds for exclusion contained in the above-mentioned provisions apply to me / us; # In particular, no insolvency proceedings or comparable legally regulated proceedings have been opened or applied for. Likewise, no corresponding application has been rejected due to lack of assets. Furthermore, there is no confirmation from the insolvency administrator regarding the legally binding confirmation of an insolvency plan (Section 258 InsO); # The company is not in liquidation.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Self-Declaration Regarding the "Russia Sanctions Package" / Article 5k (3) of Council Regulation (EU) 2022/576 of 8 April 2022 1. The bidder is familiar with Regulation (EU) No 833/2014, as amended by Regulation (EU) 2022/576. This Regulation imposes, among other things, sanctions against Russia, Russian companies, Russian nationals, or natural or legal persons established in Russia, as well as products and materials originating in Russia. 2. The bidder is not one of the persons or companies associated with Russia within the meaning of Article 5(k)(1) of Regulation (EU) 2014/833, as amended by Article 1(23) of Council Regulation (EU) 2022/576 of April 8, 2022, concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine: The bidder is not a Russian national or a natural or legal person, organization, or entity established in Russia No more than 50% of the bidder's ownership rights/shares are directly or indirectly held by a Russian national or a natural or legal person established in Russia, or by a company to which any of the criteria under letter a) apply The bidder is not acting on behalf of or at the direction of persons or entities to which the criteria in subparagraphs (a) and/or (b) apply. 3. The persons or companies involved in the contract as subcontractors, suppliers, or companies, and whose services account for more than 10% of the contract value, also do not belong to the group of persons referred to in this declaration or have a connection to Russia within the meaning of this declaration. 4. The bidder confirms and ensures that, even during the term of the contract, no subcontractors, suppliers, or companies will be engaged whose services account for more than 10% of the contract value and who do not belong to the group of persons/companies specified in No. 3 of this declaration. The bidder agrees that if it is determined (at a later date) that incorrect and/or incomplete information was provided, the bidder may be excluded from further participation in the tender procedure and/or any agreement (possibly) already concluded for this reason may be rescinded or terminated without financial consequences for TenneT.

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali

Deskrizzjoni tal-kriterju ta' selezzjoni: Professional Indemnity / Liability Insurance Insurance with a minimum coverage of EUR 5,000,000.00 is required if the contract is awarded. The bidder has two options for demonstrating compliance in this area: Option 1: The bidder has already taken out insurance with the required coverage amounts. Proof is provided by uploading a corresponding insurance confirmation. Option 2: The bidder has not yet taken out insurance with the required coverage amounts. However, the bidder undertakes to take out insurance with the required coverage amounts immediately upon being awarded the contract, to maintain it for the duration of the contract term, and to submit a corresponding certificate unsolicited at the start of the contract term. As security, the bidder shall, to the extent possible, provide a letter of intent from their insurer confirming that the insurer will provide the required insurance and coverage (in the event the bid is awarded). The letter of intent must be uploaded. Note on the formation of a consortium: In the case of a bidder consortium, at least one member of the consortium must meet the respective insurance requirements. Please upload proof of insurance coverage.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: References As part of the request to participate, the applicant confirms that it has at least two suitable references demonstrating the provision of services comparable in nature (comparable insurance lines) and complexity (multinational insurance programs; multi line insurance portfolios) to the respective lot(s) applied for. Upon written request from the contracting entity the applicant has to show and submit referenced projects in written within 5 calendar days. The references must specifically relate to the lot(s) and insurance lines for which the applicant submits its application. The use of the same reference for more than one lot is permitted, provided that the comparability of services is ensured for each respective lot. The reference documentation shall include at least the following information: Client (including contact person, if available), Description of the services provided, description of insurances covered; Period of performance, Contract value or qualitative indication of scope, Indication of the respective lot and/or explanation of comparability. Minimum requirements on reference for Lot 1 and 2: Lot 1 and Lot 2 insurance broker must provide evidence of placing comparable insurance programmes for European energy or infrastructure clients or multinational corporations in the past 5 years. Lot 1: at least one reference relates to an onshore CAR or PD insurance programme with a minimum sum insured of 100m EUR. Lot 2: at least one reference relates to an offshore CAR or PD insurance programme with a minimum sum insured of 500m EUR. Applicant confirms, that suitable references are available upon request.

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Il-proċedura se ssir fi stadju suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: The tender includes a price sheet as an attachment. The bidder submits the prices on the price sheet. The formats are fixed and the same for all bidders. Under this award criterion, the total price is evaluated. This is indicated as a total on the price sheet. The bid with the lowest bid price (= "best price") receives the full points for this criterion. The bid prices of the remaining bids are linearly interpolated and compared to the lowest bid price. Bid prices that exceed the threshold of 200% of the lowest bid price are awarded 0 points.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Methodology & Scope of Work

Deskrizzjoni: Evaluation of Methodology and scope of work, including team, broking + market access, policy management, claims management. Within the qualitative award criteria, a comparative evaluation of the bidder's quality and expertise is conducted. The individual (sub) criteria are evaluated on a scale of 0 to 10 points, taking into account all relevant statements and supporting documentation submitted, with 10 points representing the best rating and 0 points the worst: • 9 to 10 points: very high degree of target fulfillment: if the information in the bid meets the requirements to a particularly high degree • 7 to 8 points: high degree of target fulfillment: if the information in the bid meets the requirements and indicates that services will be provided properly • 5 to 6 points: moderate degree of target fulfillment: if the information in the bid contains deficiencies • 3 to 4 points: low degree of target fulfillment: if the information in the bid exhibits significant deficiencies and does not indicate that services will be provided properly. • 0 to 2 points: very low degree of target fulfillment: if the information in the bid exhibits very significant deficiencies and does not indicate that services will be provided properly. Minimum quality requirements: Taking into account the complexity and criticality of the services to be procured, TenneT requests a minimum threshold of 5 points for the individual qualitative criteria. For tenders that receive a score of less than 5 points in any individual qualitative award criterion, TenneT holds the right to exclude the bidder from further participation in the procurement procedure.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 35

Kriterju:

Tip: Kwalità

Isem: Innovation & improvements

Deskrizzjoni: Within the qualitative award criteria, a comparative evaluation of the bidder's quality and expertise is conducted. The individual (sub)criteria are evaluated on a scale of 0 to 10 points, taking into account all relevant statements and supporting documentation submitted, with 10 points representing the best rating and 0 points the worst: • 9 to 10 points: very high degree of target fulfillment: if the information in the bid meets the requirements to a particularly high degree • 7 to 8 points: high degree of target fulfillment: if the information in the bid meets the requirements and indicates that services will be provided properly • 5 to 6 points: moderate degree of target fulfillment: if the information in the bid contains deficiencies • 3 to 4 points: low degree of target fulfillment: if the information in the bid exhibits significant deficiencies and does not indicate that services will be provided properly. • 0 to 2 points: very low degree of target fulfillment: if the information in the bid exhibits very significant deficiencies and does not indicate that services will be provided properly. Minimum quality requirements: Taking into account the complexity and criticality of the services to be procured, TenneT requests a minimum threshold of 5 points for the individual qualitative criteria. For tenders that receive a score of less than 5 points in any individual qualitative award criterion, TenneT holds the right to exclude the bidder from further participation in the procurement procedure.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 25

Kriterju:

Tip: Kwalità

Isem: Reporting, KPI, Transition, SLA

Deskrizzjoni: Evaluation of reporting, KPI, transition and SLA Within the qualitative award criteria, a comparative evaluation of the bidder's quality and expertise is conducted. The individual (sub)criteria are evaluated on a scale of 0 to 10 points, taking into account all

relevant statements and supporting documentation submitted, with 10 points representing the best rating and 0 points the worst: • 9 to 10 points: very high degree of target fulfillment: if the information in the bid meets the requirements to a particularly high degree • 7 to 8 points: high degree of target fulfillment: if the information in the bid meets the requirements and indicates that services will be provided properly • 5 to 6 points: moderate degree of target fulfillment: if the information in the bid contains deficiencies • 3 to 4 points: low degree of target fulfillment: if the information in the bid exhibits significant deficiencies and does not indicate that services will be provided properly. • 0 to 2 points: very low degree of target fulfillment: if the information in the bid exhibits very significant deficiencies and does not indicate that services will be provided properly. Minimum quality requirements: Taking into account the complexity and criticality of the services to be procured, TenneT requests a minimum threshold of 5 points for the individual qualitative criteria. For tenders that receive a score of less than 5 points in any individual qualitative award criterion, TenneT holds the right to exclude the bidder from further participation in the procurement procedure.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 10

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Inderizz tad-dokumenti tal-akkwist: <https://s2c.mercell.com/today/215575>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permessa

Inderizz għas-sottomissjoni: <https://s2c.mercell.com/today/215575>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 10/07/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

Fid-diskrezzjoni tax-xerrej, id-dokumenti kollha neqsin relatati mal-offerent jistgħu jiġu ppreżentati aktar tard.

Informazzjoni addizzjonali: As set forth in section 3.4 of the procedural guidelines, the contracting authority (TenneT) may, in accordance with the principles of transparency and equal treatment, require applicants to submit, complete, or correct missing, incomplete, or incorrect business-related documents, in particular self-declarations, declarations, certificates, or other evidence (§ 51(2) SektVO). Upon request by TenneT, the relevant documents must be submitted by the applicants within a (reasonable) deadline set by TenneT. The decision to request further information is at the sole discretion of TenneT. Applications for participation that do not contain the required documents will be excluded from the tendering procedure.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: Minimum requirements are defined in the scope of work.

Hu meħtieġ ftehim ta' kunfidenzjalità: iva

Informazzjoni addizzjonali dwar il-ftehim ta' kunfidenzjalità: Signed NDA required to participate.

Fatturazzjoni elettronika: Meħtieġa
Se tintuża l-ordni elettronika: iva
Se jintuża l-pagament elettroniku: iva
Arrangament finanzjarju: -

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Vergabekammer Nordbayern

Informazzjoni dwar l-iskadenzi tar-rieżami: At TenneT's request, applicants must submit the relevant documents within a (reasonable) timeframe set by TenneT. The decision to request additional information is at TenneT's sole discretion. Applications that do not include the requested documents will be excluded from the tender process.

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: TenneT TSO GmbH

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Vergabekammer Nordbayern

5.1. Lott: LOT-0002

Titlu: Offshore policies - Engineering/Property/Liability

Deskrizzjoni: see tender documents

Identifikatur intern: 8c466e57-e697-44a4-a70e-86b923cbf00a

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 66518100 Servizi ta' senserija ta' l-assigurazzjoni

5.1.2. Post tal-prestazzjoni

Pajjiż: Il-Ġermanja

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: See documentation

5.1.2. Post tal-prestazzjoni

Pajjiż: Il-Ġermanja

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: See documentation

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 01/01/2027

Data tat-tmiem tad-durata: 31/12/2029

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 5

Informazzjoni oħra dwar it-tiġdid: optional contract extension of 1 year for 5 times.

5.1.5. Valur

Valur stmat mingħajr VAT: 1,00 EUR

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

Informazzjoni addizzjonali: #Besonders auch geeignet für:other-sme#" Lot 3 and Lot 4

awarding: TenneT offer the option to participants: If a participant who offered all lots, being awarded for just lot 3 and/or 4, they have the option to withdraw their bid in case they are not interested in servicing the lot separately. Awarding will then be placed on second ranked supplier. If supplier wants to execute this option, they need to inform contracting authority within 5 working days after initial award.

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Ebda akkwist strateġiku

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Ġestjoni tal-katina ta' provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: Acceptance of TenneT General terms and conditions of purchase General Terms and Conditions of Purchase (GTCP) and Special Terms of Purchase Order for Services of TenneT TSO GmbH form the basis of this request for proposals and will become part of the contract after the bid is awarded. General terms and conditions of purchase of TenneT TSO GmbH are published here Special Terms of Purchase Order for Services of TenneT TSO GmbH are published here Applicant accepts these provisions.

Kriterju: Awtorizzazzjoni jew appartenenza għal organizzazzjoni partikolari meħtieġa għal kuntratti tas-servizzi

Deskrizzjoni tal-kriterju ta' selezzjoni: Information on the Applicant / Member of the consortium Information on the Applicant/Member of the Bidding Consortium Submission of a document showing the bidder's complete information. In the case of a bidding consortium, each member must submit the relevant information. The information includes in particular: full name, legal representatives, full address, internet address, contact person incl. telephone number and e-mail address. Please use the provided form A1. The application as a bidding consortium is admitted. A bidding consortium is treated like an individual applicant (Section 50 § 2 SektVO). If applicants are addressed in the tender documents, this also refers to the joint form of participation of a bidding consortium. In this respect, regulations which specifically are related to bidding consortia, exclusively use the term "Bidding Consortium." The bidding consortium shall nominate an authorized representative for the conclusion and implementation of the contract and who signs form A1. The authorized representative shall be available to the contracting entity as the contact person of the bidding consortium in this tendering procedure. Members of the bidding consortium shall jointly complete the form "Statement of Bidding Consortium", which also names the authorized representative.

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Extract of commercial register Please provide a proof of registration in a commercial register of the relevant authority of the country in which the company is established (E.g. Kamer van Koophandel (NL), Handelsregister (DE), Companies house (UK)) , which may not be older than twelve months at the expiry of the call for competition period. Note regarding the formation of a consortium: In the case of a consortium, proof must be provided by each member of the applicant group.

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Insurance broker license / Compliance with IDD Directive 2016/97/EU) The applicant is a registered insurance broker and licenced to operate in both The Netherlands and Germany and confirms its compliance to all requirements of Directive (EU) 2016/97 on Insurance Distribution (IDD) as transposed into national law. Therefore insurance broker must hold a valid insurance intermediary licence in Germany (§34d GewO), the Netherlands (Wft – Wet op het financieel toezicht) or a comparable European licence. The applicant confirms that it is authorized to provide the requested services for the contracting authority's entities in Germany and the Netherlands. Please provide a license to operate as insurance broker.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Company organization Please upload a brief overview of your organization, highlighting the key aspects relevant to the subject of the request for proposals. This overview should include at least the following information: Number of employees Financial metrics / Revenue Relevant company locations Company organizational chart Note regarding consortia: In the case of a consortium, this overview does not refer to each individual company, but rather to the organization within the consortium.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Self-declaration of no grounds for exclusion Note from the Contracting Authority: Economic operators interested in the contract must declare whether any grounds for exclusion apply to them. The following exclusion provisions under public procurement law must be observed: - § 123 GWB - § 124 GWB Please find an English version of this law under the following link: http://www.gesetze-im-internet.de/englisch_gwb/englisch_gwb.html#p1314 # None of the grounds for exclusion contained in the above-mentioned provisions apply to me / us; # In particular, no insolvency proceedings or comparable legally regulated proceedings have been opened or applied for. Likewise, no corresponding application has been rejected due to lack of assets. Furthermore, there is no confirmation from the insolvency administrator regarding the legally binding confirmation of an insolvency plan (Section 258 InsO); # The company is not in liquidation.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Self-Declaration Regarding the "Russia Sanctions Package" / Article 5k (3) of Council Regulation (EU) 2022/576 of 8 April 2022 1. The bidder is familiar with Regulation (EU) No 833/2014, as amended by Regulation (EU) 2022/576. This Regulation imposes, among other things, sanctions against Russia, Russian companies, Russian nationals, or natural or legal persons established in Russia, as well as products and materials originating in Russia. 2. The bidder is not one of the persons or companies associated with Russia within the meaning of Article 5(k)(1) of Regulation (EU) 2014/833, as amended by Article 1(23) of Council Regulation (EU) 2022/576 of April 8, 2022, concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine: The bidder is not a Russian national or a natural or legal person, organization, or entity established in Russia No more than 50% of the bidder's ownership rights/shares are directly or indirectly held by a Russian national or a natural or legal person established in Russia, or by a company to which any of the criteria under letter a) apply The bidder is not acting on behalf of or at the direction of persons or entities to which the criteria in subparagraphs (a) and/or (b) apply. 3. The persons or companies involved in the contract as subcontractors, suppliers, or companies, and whose services account for more than 10% of the contract value, also do not belong to the group of persons referred to in this declaration or have a connection to Russia

within the meaning of this declaration. 4. The bidder confirms and ensures that, even during the term of the contract, no subcontractors, suppliers, or companies will be engaged whose services account for more than 10% of the contract value and who do not belong to the group of persons/companies specified in No. 3 of this declaration. The bidder agrees that if it is determined (at a later date) that incorrect and/or incomplete information was provided, the bidder may be excluded from further participation in the tender procedure and/or any agreement (possibly) already concluded for this reason may be rescinded or terminated without financial consequences for TenneT.

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali

Deskrizzjoni tal-kriterju ta' selezzjoni: Professional Indemnity / Liability Insurance Insurance with a minimum coverage of EUR 5,000,000.00 is required if the contract is awarded. The bidder has two options for demonstrating compliance in this area: Option 1: The bidder has already taken out insurance with the required coverage amounts. Proof is provided by uploading a corresponding insurance confirmation. Option 2: The bidder has not yet taken out insurance with the required coverage amounts. However, the bidder undertakes to take out insurance with the required coverage amounts immediately upon being awarded the contract, to maintain it for the duration of the contract term, and to submit a corresponding certificate unsolicited at the start of the contract term. As security, the bidder shall, to the extent possible, provide a letter of intent from their insurer confirming that the insurer will provide the required insurance and coverage (in the event the bid is awarded). The letter of intent must be uploaded. Note on the formation of a consortium: In the case of a bidder consortium, at least one member of the consortium must meet the respective insurance requirements. Please upload proof of insurance coverage.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: References As part of the request to participate, the applicant confirms that it has at least two suitable references demonstrating the provision of services comparable in nature (comparable insurance lines) and complexity (multinational insurance programs; multi line insurance portfolios) to the respective lot(s) applied for. Upon written request from the contracting entity the applicant has to show and submit referenced projects in written within 5 calendar days. The references must specifically relate to the lot(s) and insurance lines for which the applicant submits its application. The use of the same reference for more than one lot is permitted, provided that the comparability of services is ensured for each respective lot. The reference documentation shall include at least the following information: Client (including contact person, if available), Description of the services provided, description of insurances covered; Period of performance, Contract value or qualitative indication of scope, Indication of the respective lot and/or explanation of comparability. Minimum requirements on reference for Lot 1 and 2: Lot 1 and Lot 2 insurance broker must provide evidence of placing comparable insurance programmes for European energy or infrastructure clients or multinational corporations in the past 5 years. Lot 1: at least one reference relates to an onshore CAR or PD insurance programme with a minimum sum insured of 100m EUR. Lot 2: at least one reference relates to an offshore CAR or PD insurance programme with a minimum sum insured of 500m EUR. Applicant confirms, that suitable references are available upon request.

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Il-proċedura se ssir fi stadji suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati

5.1.10. Kriterji tal-ghoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: The tender includes a price sheet as an attachment. The bidder submits the prices on the price sheet. The formats are fixed and the same for all bidders. Under this award criterion, the total price is evaluated. This is indicated as a total on the price sheet. The bid with the lowest bid price (= "best price") receives the full points for this criterion. The bid prices of the remaining bids are linearly interpolated and compared to the lowest bid price. Bid prices that exceed the threshold of 200% of the lowest bid price are awarded 0 points.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Methodology & Scope of Work

Deskrizzjoni: Evaluation of Methodology and scope of work, including team, broking + market access, policy management, claims management. Within the qualitative award criteria, a comparative evaluation of the bidder's quality and expertise is conducted. The individual (sub) criteria are evaluated on a scale of 0 to 10 points, taking into account all relevant statements and supporting documentation submitted, with 10 points representing the best rating and 0 points the worst: • 9 to 10 points: very high degree of target fulfillment: if the information in the bid meets the requirements to a particularly high degree • 7 to 8 points: high degree of target fulfillment: if the information in the bid meets the requirements and indicates that services will be provided properly • 5 to 6 points: moderate degree of target fulfillment: if the information in the bid contains deficiencies • 3 to 4 points: low degree of target fulfillment: if the information in the bid exhibits significant deficiencies and does not indicate that services will be provided properly. • 0 to 2 points: very low degree of target fulfillment: if the information in the bid exhibits very significant deficiencies and does not indicate that services will be provided properly. Minimum quality requirements: Taking into account the complexity and criticality of the services to be procured, TenneT requests a minimum threshold of 5 points for the individual qualitative criteria. For tenders that receive a score of less than 5 points in any individual qualitative award criterion, TenneT holds the right to exclude the bidder from further participation in the procurement procedure.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 35

Kriterju:

Tip: Kwalità

Isem: Innovation & improvements

Deskrizzjoni: Within the qualitative award criteria, a comparative evaluation of the bidder's quality and expertise is conducted. The individual (sub)criteria are evaluated on a scale of 0 to 10 points, taking into account all relevant statements and supporting documentation submitted, with 10 points representing the best rating and 0 points the worst: • 9 to 10 points: very high degree of target fulfillment: if the information in the bid meets the requirements to a particularly high degree • 7 to 8 points: high degree of target fulfillment: if the information in the bid meets the requirements and indicates that services will be provided properly • 5 to 6 points: moderate degree of target fulfillment: if the information in the bid contains deficiencies • 3 to 4 points: low degree of target fulfillment: if the information in the bid exhibits significant deficiencies and does not indicate that services will be provided properly. • 0 to 2 points: very low degree of target fulfillment: if the information in the bid exhibits very significant deficiencies and does not indicate that services will be provided properly. Minimum quality requirements: Taking into account the complexity and criticality of the services to be procured, TenneT requests a minimum threshold of 5 points for the individual qualitative criteria. For tenders that receive a

score of less than 5 points in any individual qualitative award criterion, TenneT holds the right to exclude the bidder from further participation in the procurement procedure.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 25

Kriterju:

Tip: Kwalità

Isem: Reporting, KPI, Transition, SLA

Deskrizzjoni: Evaluation of reporting, KPI, transition and SLA Within the qualitative award criteria, a comparative evaluation of the bidder's quality and expertise is conducted. The individual (sub)criteria are evaluated on a scale of 0 to 10 points, taking into account all relevant statements and supporting documentation submitted, with 10 points representing the best rating and 0 points the worst: • 9 to 10 points: very high degree of target fulfillment: if the information in the bid meets the requirements to a particularly high degree • 7 to 8 points: high degree of target fulfillment: if the information in the bid meets the requirements and indicates that services will be provided properly • 5 to 6 points: moderate degree of target fulfillment: if the information in the bid contains deficiencies • 3 to 4 points: low degree of target fulfillment: if the information in the bid exhibits significant deficiencies and does not indicate that services will be provided properly. • 0 to 2 points: very low degree of target fulfillment: if the information in the bid exhibits very significant deficiencies and does not indicate that services will be provided properly. Minimum quality requirements: Taking into account the complexity and criticality of the services to be procured, TenneT requests a minimum threshold of 5 points for the individual qualitative criteria. For tenders that receive a score of less than 5 points in any individual qualitative award criterion, TenneT holds the right to exclude the bidder from further participation in the procurement procedure.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 10

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Iindirizz tad-dokumenti tal-akkwist: <https://s2c.mercell.com/today/215575>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permess

Iindirizz għas-sottomissjoni: <https://s2c.mercell.com/today/215575>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Mhux permessa

L-offerenti jistgħu jittgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 10/07/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

Fid-diskrezzjoni tax-xerrej, id-dokumenti kollha neqsin relatati mal-offerent jistgħu jiġu ppreżentati aktar tard.

Informazzjoni addizzjonali: As set forth in section 3.4 of the procedural guidelines, the contracting authority (TenneT) may, in accordance with the principles of transparency and equal treatment, require applicants to submit, complete, or correct missing, incomplete, or incorrect business-related documents, in particular self-declarations, declarations, certificates,

or other evidence (§ 51(2) SektVO). Upon request by TenneT, the relevant documents must be submitted by the applicants within a (reasonable) deadline set by TenneT. The decision to request further information is at the sole discretion of TenneT. Applications for participation that do not contain the required documents will be excluded from the tendering procedure.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegji protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: Minimum requirements are defined in the scope of work.

Hu meħtieġ ftehim ta' kunfidenzjalità: iva

Informazzjoni addizzjonali dwar il-ftehim ta' kunfidenzjalità: Signed NDA required to participate.

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arrangament finanzjarju: -

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Vergabekammer Nordbayern

Informazzjoni dwar l-iskadenzi tar-rieżami: At TenneT's request, applicants must submit the relevant documents within a (reasonable) timeframe set by TenneT. The decision to request additional information is at TenneT's sole discretion. Applications that do not include the requested documents will be excluded from the tender process.

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: TenneT TSO GmbH

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Vergabekammer Nordbayern

5.1. Lott: LOT-0003

Titlu: Specialty policies handled from Netherlands

Deskrizzjoni: see tender documents

Identifikatur intern: 91dd7e27-a331-4b74-805b-c392ba8b2a03

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 66518100 Servizi ta' senserija ta' l-assigurazzjoni

5.1.2. Post tal-prestazzjoni

Pajjiż: Il-Ġermanja

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: See documentation

5.1.2. Post tal-prestazzjoni

Pajjiż: Il-Ġermanja

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: See documentation

5.1.3. Tul ta' żmien stmat

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 5

Informazzjoni oħra dwar it-tiġdid: optional contract extension of 1 year for 5 times.

5.1.5. Valur

Valur stmat mingħajr VAT: 1,00 EUR

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): le

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

Informazzjoni addizzjonali: #Besonders auch geeignet für:other-sme#" Lot 3 and Lot 4

awarding: TenneT offer the option to participants: If a participant who offered all lots, being awarded for just lot 3 and/or 4, they have the option to withdraw their bid in case they are not interested in servicing the lot separately. Awarding will then be placed on second ranked supplier. If supplier wants to execute this option, they need to inform contracting authority within 5 working days after initial award.

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Ebda akkwist strateġiku

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Ġestjoni tal-katina ta' provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: Acceptance of TenneT General terms and conditions of purchase General Terms and Conditions of Purchase (GTCP) and Special Terms of Purchase Order for Services of TenneT TSO GmbH form the basis of this request for proposals and will become part of the contract after the bid is awarded. General terms and conditions of purchase of TenneT TSO GmbH are published here Special Terms of Purchase Order for Services of TenneT TSO GmbH are published here Applicant accepts these provisions.

Kriterju: Awtorizzazzjoni jew appartenenza għal organizzazzjoni partikolari meħtieġa għal kuntratti tas-servizzi

Deskrizzjoni tal-kriterju ta' selezzjoni: Information on the Applicant / Member of the consortium Information on the Applicant/Member of the Bidding Consortium Submission of a document showing the bidder's complete information. In the case of a bidding consortium, each member must submit the relevant information. The information includes in particular: full name, legal representatives, full address, internet address, contact person incl. telephone number and e-mail address. Please use the provided form A1. The application as a bidding consortium is admitted. A bidding consortium is treated like an individual applicant (Section 50 § 2 SektVO). If applicants are addressed in the tender documents, this also refers to the joint form of participation of a bidding consortium. In this respect, regulations which specifically are related to bidding consortia, exclusively use the term "Bidding Consortium." The bidding consortium shall nominate an authorized representative for the conclusion and implementation of the contract and who signs form A1. The authorized representative shall be available to the

contracting entity as the contact person of the bidding consortium in this tendering procedure. Members of the bidding consortium shall jointly complete the form "Statement of Bidding Consortium", which also names the authorized representative.

Kriterju: Reġistrazzjoni f'reġistru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Extract of commercial register Please provide a proof of registration in a commercial register of the relevant authority of the country in which the company is established (E.g. Kamer van Koophandel (NL), Handelsregister (DE), Companies house (UK)) , which may not be older than twelve months at the expiry of the call for competition period. Note regarding the formation of a consortium: In the case of a consortium, proof must be provided by each member of the applicant group.

Kriterju: Reġistrazzjoni f'reġistru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Insurance broker license / Compliance with IDD Directive 2016/97/EU) The applicant is a registered insurance broker and licenced to operate in both The Netherlands and Germany and confirms its compliance to all requirements of Directive (EU) 2016/97 on Insurance Distribution (IDD) as transposed into national law. Therefore insurance broker must hold a valid insurance intermediary licence in Germany (§34d GewO), the Netherlands (Wft – Wet op het financieel toezicht) or a comparable European licence. The applicant confirms that it is authorized to provide the requested services for the contracting authority's entities in Germany and the Netherlands. Please provide a license to operate as insurance broker.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Company organization Please upload a brief overview of your organization, highlighting the key aspects relevant to the subject of the request for proposals. This overview should include at least the following information: Number of employees Financial metrics / Revenue Relevant company locations Company organizational chart Note regarding consortia: In the case of a consortium, this overview does not refer to each individual company, but rather to the organization within the consortium.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Self-declaration of no grounds for exclusion Note from the Contracting Authority: Economic operators interested in the contract must declare whether any grounds for exclusion apply to them. The following exclusion provisions under public procurement law must be observed: - § 123 GWB - § 124 GWB Please find an English version of this law under the following link: http://www.gesetze-im-internet.de/englisch_gwb/englisch_gwb.html#p1314 # None of the grounds for exclusion contained in the above-mentioned provisions apply to me / us; # In particular, no insolvency proceedings or comparable legally regulated proceedings have been opened or applied for. Likewise, no corresponding application has been rejected due to lack of assets. Furthermore, there is no confirmation from the insolvency administrator regarding the legally binding confirmation of an insolvency plan (Section 258 InsO); # The company is not in liquidation.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Self-Declaration Regarding the "Russia Sanctions Package" / Article 5k (3) of Council Regulation (EU) 2022/576 of 8 April 2022 1. The bidder is familiar with Regulation (EU) No 833/2014, as amended by Regulation (EU) 2022/576. This Regulation imposes, among other things, sanctions against Russia, Russian companies, Russian nationals, or natural or legal persons established in Russia, as well as products and

materials originating in Russia. 2. The bidder is not one of the persons or companies associated with Russia within the meaning of Article 5(k)(1) of Regulation (EU) 2014/833, as amended by Article 1(23) of Council Regulation (EU) 2022/576 of April 8, 2022, concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine: The bidder is not a Russian national or a natural or legal person, organization, or entity established in Russia No more than 50% of the bidder's ownership rights/shares are directly or indirectly held by a Russian national or a natural or legal person established in Russia, or by a company to which any of the criteria under letter a) apply The bidder is not acting on behalf of or at the direction of persons or entities to which the criteria in subparagraphs (a) and/or (b) apply. 3. The persons or companies involved in the contract as subcontractors, suppliers, or companies, and whose services account for more than 10% of the contract value, also do not belong to the group of persons referred to in this declaration or have a connection to Russia within the meaning of this declaration. 4. The bidder confirms and ensures that, even during the term of the contract, no subcontractors, suppliers, or companies will be engaged whose services account for more than 10% of the contract value and who do not belong to the group of persons/companies specified in No. 3 of this declaration. The bidder agrees that if it is determined (at a later date) that incorrect and/or incomplete information was provided, the bidder may be excluded from further participation in the tender procedure and/or any agreement (possibly) already concluded for this reason may be rescinded or terminated without financial consequences for TenneT.

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali

Deskrizzjoni tal-kriterju ta' selezzjoni: Professional Indemnity / Liability Insurance Insurance with a minimum coverage of EUR 5,000,000.00 is required if the contract is awarded. The bidder has two options for demonstrating compliance in this area: Option 1: The bidder has already taken out insurance with the required coverage amounts. Proof is provided by uploading a corresponding insurance confirmation. Option 2: The bidder has not yet taken out insurance with the required coverage amounts. However, the bidder undertakes to take out insurance with the required coverage amounts immediately upon being awarded the contract, to maintain it for the duration of the contract term, and to submit a corresponding certificate unsolicited at the start of the contract term. As security, the bidder shall, to the extent possible, provide a letter of intent from their insurer confirming that the insurer will provide the required insurance and coverage (in the event the bid is awarded). The letter of intent must be uploaded. Note on the formation of a consortium: In the case of a bidder consortium, at least one member of the consortium must meet the respective insurance requirements. Please upload proof of insurance coverage.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: References As part of the request to participate, the applicant confirms that it has at least two suitable references demonstrating the provision of services comparable in nature (comparable insurance lines) and complexity (multinational insurance programs; multi line insurance portfolios) to the respective lot(s) applied for. Upon written request from the contracting entity the applicant has to show and submit referenced projects in written within 5 calendar days. The references must specifically relate to the lot(s) and insurance lines for which the applicant submits its application. The use of the same reference for more than one lot is permitted, provided that the comparability of services is ensured for each respective lot. The reference documentation shall include at least the following information: Client (including contact person, if available), Description of the services provided, description of insurances covered; Period of performance, Contract value or qualitative indication of scope, Indication of the respective lot and/or explanation of

comparability. Minimum requirements on reference for Lot 1 and 2: Lot 1 and Lot 2 insurance broker must provide evidence of placing comparable insurance programmes for European energy or infrastructure clients or multinational corporations in the past 5 years. Lot 1: at least one reference relates to an onshore CAR or PD insurance programme with a minimum sum insured of 100m EUR. Lot 2: at least one reference relates to an offshore CAR or PD insurance programme with a minimum sum insured of 500m EUR. Applicant confirms, that suitable references are available upon request.

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Il-proċedura se ssir fi stadji suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: The tender includes a price sheet as an attachment. The bidder submits the prices on the price sheet. The formats are fixed and the same for all bidders. Under this award criterion, the total price is evaluated. This is indicated as a total on the price sheet. The bid with the lowest bid price (= "best price") receives the full points for this criterion. The bid prices of the remaining bids are linearly interpolated and compared to the lowest bid price. Bid prices that exceed the threshold of 200% of the lowest bid price are awarded 0 points.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Methodology & Scope of Work

Deskrizzjoni: Evaluation of Methodology and scope of work, including team, broking + market access, policy management, claims management. Within the qualitative award criteria, a comparative evaluation of the bidder's quality and expertise is conducted. The individual (sub) criteria are evaluated on a scale of 0 to 10 points, taking into account all relevant statements and supporting documentation submitted, with 10 points representing the best rating and 0 points the worst: • 9 to 10 points: very high degree of target fulfillment: if the information in the bid meets the requirements to a particularly high degree • 7 to 8 points: high degree of target fulfillment: if the information in the bid meets the requirements and indicates that services will be provided properly • 5 to 6 points: moderate degree of target fulfillment: if the information in the bid contains deficiencies • 3 to 4 points: low degree of target fulfillment: if the information in the bid exhibits significant deficiencies and does not indicate that services will be provided properly. • 0 to 2 points: very low degree of target fulfillment: if the information in the bid exhibits very significant deficiencies and does not indicate that services will be provided properly. Minimum quality requirements: Taking into account the complexity and criticality of the services to be procured, TenneT requests a minimum threshold of 5 points for the individual qualitative criteria. For tenders that receive a score of less than 5 points in any individual qualitative award criterion, TenneT holds the right to exclude the bidder from further participation in the procurement procedure.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 35

Kriterju:

Tip: Kwalità

Isem: Innovation & improvements

Deskrizzjoni: Within the qualitative award criteria, a comparative evaluation of the bidder's quality and expertise is conducted. The individual (sub)criteria are evaluated on a scale of 0 to

10 points, taking into account all relevant statements and supporting documentation submitted, with 10 points representing the best rating and 0 points the worst: • 9 to 10 points: very high degree of target fulfillment: if the information in the bid meets the requirements to a particularly high degree • 7 to 8 points: high degree of target fulfillment: if the information in the bid meets the requirements and indicates that services will be provided properly • 5 to 6 points: moderate degree of target fulfillment: if the information in the bid contains deficiencies • 3 to 4 points: low degree of target fulfillment: if the information in the bid exhibits significant deficiencies and does not indicate that services will be provided properly. • 0 to 2 points: very low degree of target fulfillment: if the information in the bid exhibits very significant deficiencies and does not indicate that services will be provided properly. Minimum quality requirements: Taking into account the complexity and criticality of the services to be procured, TenneT requests a minimum threshold of 5 points for the individual qualitative criteria. For tenders that receive a score of less than 5 points in any individual qualitative award criterion, TenneT holds the right to exclude the bidder from further participation in the procurement procedure.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 25

Kriterju:

Tip: Kwalità

Isem: Reporting, KPI, Transition, SLA

Deskrizzjoni: Evaluation of reporting, KPI, transition and SLA Within the qualitative award criteria, a comparative evaluation of the bidder's quality and expertise is conducted. The individual (sub)criteria are evaluated on a scale of 0 to 10 points, taking into account all relevant statements and supporting documentation submitted, with 10 points representing the best rating and 0 points the worst: • 9 to 10 points: very high degree of target fulfillment: if the information in the bid meets the requirements to a particularly high degree • 7 to 8 points: high degree of target fulfillment: if the information in the bid meets the requirements and indicates that services will be provided properly • 5 to 6 points: moderate degree of target fulfillment: if the information in the bid contains deficiencies • 3 to 4 points: low degree of target fulfillment: if the information in the bid exhibits significant deficiencies and does not indicate that services will be provided properly. • 0 to 2 points: very low degree of target fulfillment: if the information in the bid exhibits very significant deficiencies and does not indicate that services will be provided properly. Minimum quality requirements: Taking into account the complexity and criticality of the services to be procured, TenneT requests a minimum threshold of 5 points for the individual qualitative criteria. For tenders that receive a score of less than 5 points in any individual qualitative award criterion, TenneT holds the right to exclude the bidder from further participation in the procurement procedure.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 10

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Indirizz tad-dokumenti tal-akkwist: <https://s2c.mercell.com/today/215575>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permessja

Indirizz għas-sottomissjoni: <https://s2c.mercell.com/today/215575>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteciġazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 10/07/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

Fid-diskrezzjoni tax-xerrej, id-dokumenti kollha neqsin relatati mal-offerent jistgħu jiġu ppreżentati aktar tard.

Informazzjoni addizzjonali: As set forth in section 3.4 of the procedural guidelines, the contracting authority (TenneT) may, in accordance with the principles of transparency and equal treatment, require applicants to submit, complete, or correct missing, incomplete, or incorrect business-related documents, in particular self-declarations, declarations, certificates, or other evidence (§ 51(2) SektVO). Upon request by TenneT, the relevant documents must be submitted by the applicants within a (reasonable) deadline set by TenneT. The decision to request further information is at the sole discretion of TenneT. Applications for participation that do not contain the required documents will be excluded from the tendering procedure.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettagħ fil-qafas ta' programmi ta' impjiegji protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: Minimum requirements are defined in the scope of work.

Hu meħtieġ ftehim ta' kunfidenzjalità: iva

Informazzjoni addizzjonali dwar il-ftehim ta' kunfidenzjalità: Signed NDA required to participate.

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arranġament finanzjarju: -

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Vergabekammer Nordbayern

Informazzjoni dwar l-iskadenzi tar-rieżami: At TenneT's request, applicants must submit the relevant documents within a (reasonable) timeframe set by TenneT. The decision to request additional information is at TenneT's sole discretion. Applications that do not include the requested documents will be excluded from the tender process.

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: TenneT TSO GmbH

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Vergabekammer Nordbayern

5.1. Lott: LOT-0004

Titlu: Specialty policies handled from Germany

Deskrizzjoni: see tender documents

Identifikatur intern: 140020bd-1227-4287-8827-25751a4984f7

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 66518100 Servizzi ta' senserija ta' l-assigurazzjoni

5.1.2. Post tal-prestazzjoni

Pajjiż: Il-Ġermanja

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: See documentation

5.1.2. Post tal-prestazzjoni

Pajjiż: Il-Ġermanja

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: See documentation

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 01/01/2027

Data tat-tmiem tad-durata: 31/12/2029

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 5

Informazzjoni oħra dwar it-tiġdid: optional contract extension of 1 year for 5 times.

5.1.5. Valur

Valur stmat mingħajr VAT: 1,00 EUR

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

Informazzjoni addizzjonali: #Besonders auch geeignet für:other-sme#" Lot 3 and Lot 4

awarding: TenneT offer the option to participants: If a participant who offered all lots, being awarded for just lot 3 and/or 4, they have the option to withdraw their bid in case they are not interested in servicing the lot separately. Awarding will then be placed on second ranked supplier. If supplier wants to execute this option, they need to inform contracting authority within 5 working days after initial award.

5.1.7. Akkwist strateġiku

Għan tal-akkwist strateġiku: Ebda akkwist strateġiku

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Ġestjoni tal-katina ta' provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: Acceptance of TenneT General terms and conditions of purchase General Terms and Conditions of Purchase (GTCP) and Special Terms of Purchase Order for Services of TenneT TSO GmbH form the basis of this request for proposals and will become part of the contract after the bid is awarded. General terms and conditions of purchase of TenneT TSO GmbH are published here Special Terms of Purchase Order for Services of TenneT TSO GmbH are published here Applicant accepts these provisions.

Kriterju: Awtorizzazzjoni jew appartenenza għal organizzazzjoni partikolari meħtieġa għal kuntratti tas-servizzi

Deskrizzjoni tal-kriterju ta' selezzjoni: Information on the Applicant / Member of the consortium
Information on the Applicant/Member of the Bidding Consortium Submission of a document showing the bidder's complete information. In the case of a bidding consortium, each member must submit the relevant information. The information includes in particular: full name, legal representatives, full address, internet address, contact person incl. telephone number and e-mail address. Please use the provided form A1. The application as a bidding consortium is admitted. A bidding consortium is treated like an individual applicant (Section 50 § 2 SektVO). If applicants are addressed in the tender documents, this also refers to the joint form of participation of a bidding consortium. In this respect, regulations which specifically are related to bidding consortia, exclusively use the term "Bidding Consortium." The bidding consortium shall nominate an authorized representative for the conclusion and implementation of the contract and who signs form A1. The authorized representative shall be available to the contracting entity as the contact person of the bidding consortium in this tendering procedure. Members of the bidding consortium shall jointly complete the form "Statement of Bidding Consortium", which also names the authorized representative.

Kriterju: Registrazzjoni f'registru tal-kummerċ

Deskrizzjoni tal-kriterju ta' selezzjoni: Extract of commercial register Please provide a proof of registration in a commercial register of the relevant authority of the country in which the company is established (E.g. Kamer van Koophandel (NL), Handelsregister (DE), Companies house (UK)) , which may not be older than twelve months at the expiry of the call for competition period. Note regarding the formation of a consortium: In the case of a consortium, proof must be provided by each member of the applicant group.

Kriterju: Registrazzjoni f'registru professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: Insurance broker license / Compliance with IDD Directive 2016/97/EU) The applicant is a registered insurance broker and licenced to operate in both The Netherlands and Germany and confirms its compliance to all requirements of Directive (EU) 2016/97 on Insurance Distribution (IDD) as transposed into national law. Therefore insurance broker must hold a valid insurance intermediary licence in Germany (§34d GewO), the Netherlands (Wft – Wet op het financieel toezicht) or a comparable European licence. The applicant confirms that it is authorized to provide the requested services for the contracting authority's entities in Germany and the Netherlands. Please provide a license to operate as insurance broker.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Company organization Please upload a brief overview of your organization, highlighting the key aspects relevant to the subject of the request for proposals. This overview should include at least the following information: Number of employees Financial metrics / Revenue Relevant company locations Company organizational chart Note regarding consortia: In the case of a consortium, this overview does not refer to each individual company, but rather to the organization within the consortium.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Self-declaration of no grounds for exclusion Note from the Contracting Authority: Economic operators interested in the contract must declare whether any grounds for exclusion apply to them. The following exclusion provisions under public procurement law must be observed: - § 123 GWB - § 124 GWB Please find an English version of this law under the following link: http://www.gesetze-im-internet.de/englisch_gwb/englisch_gwb.html#p1314 # None of the grounds for exclusion contained in the above-

mentioned provisions apply to me / us; # In particular, no insolvency proceedings or comparable legally regulated proceedings have been opened or applied for. Likewise, no corresponding application has been rejected due to lack of assets. Furthermore, there is no confirmation from the insolvency administrator regarding the legally binding confirmation of an insolvency plan (Section 258 InsO); # The company is not in liquidation.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: Self-Declaration Regarding the "Russia Sanctions Package" / Article 5k (3) of Council Regulation (EU) 2022/576 of 8 April 2022 1. The bidder is familiar with Regulation (EU) No 833/2014, as amended by Regulation (EU) 2022/576. This Regulation imposes, among other things, sanctions against Russia, Russian companies, Russian nationals, or natural or legal persons established in Russia, as well as products and materials originating in Russia. 2. The bidder is not one of the persons or companies associated with Russia within the meaning of Article 5(k)(1) of Regulation (EU) 2014/833, as amended by Article 1(23) of Council Regulation (EU) 2022/576 of April 8, 2022, concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine: The bidder is not a Russian national or a natural or legal person, organization, or entity established in Russia No more than 50% of the bidder's ownership rights/shares are directly or indirectly held by a Russian national or a natural or legal person established in Russia, or by a company to which any of the criteria under letter a) apply The bidder is not acting on behalf of or at the direction of persons or entities to which the criteria in subparagraphs (a) and/or (b) apply. 3. The persons or companies involved in the contract as subcontractors, suppliers, or companies, and whose services account for more than 10% of the contract value, also do not belong to the group of persons referred to in this declaration or have a connection to Russia within the meaning of this declaration. 4. The bidder confirms and ensures that, even during the term of the contract, no subcontractors, suppliers, or companies will be engaged whose services account for more than 10% of the contract value and who do not belong to the group of persons/companies specified in No. 3 of this declaration. The bidder agrees that if it is determined (at a later date) that incorrect and/or incomplete information was provided, the bidder may be excluded from further participation in the tender procedure and/or any agreement (possibly) already concluded for this reason may be rescinded or terminated without financial consequences for TenneT.

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali

Deskrizzjoni tal-kriterju ta' selezzjoni: Professional Indemnity / Liability Insurance Insurance with a minimum coverage of EUR 5,000,000.00 is required if the contract is awarded. The bidder has two options for demonstrating compliance in this area: Option 1: The bidder has already taken out insurance with the required coverage amounts. Proof is provided by uploading a corresponding insurance confirmation. Option 2: The bidder has not yet taken out insurance with the required coverage amounts. However, the bidder undertakes to take out insurance with the required coverage amounts immediately upon being awarded the contract, to maintain it for the duration of the contract term, and to submit a corresponding certificate unsolicited at the start of the contract term. As security, the bidder shall, to the extent possible, provide a letter of intent from their insurer confirming that the insurer will provide the required insurance and coverage (in the event the bid is awarded). The letter of intent must be uploaded. Note on the formation of a consortium: In the case of a bidder consortium, at least one member of the consortium must meet the respective insurance requirements. Please upload proof of insurance coverage.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: References As part of the request to participate, the applicant confirms that it has at least two suitable references demonstrating the provision of services comparable in nature (comparable insurance lines) and complexity (multinational insurance programs; multi line insurance portfolios) to the respective lot(s) applied for. Upon written request from the contracting entity the applicant has to show and submit referenced projects in written within 5 calendar days. The references must specifically relate to the lot(s) and insurance lines for which the applicant submits its application. The use of the same reference for more than one lot is permitted, provided that the comparability of services is ensured for each respective lot. The reference documentation shall include at least the following information: Client (including contact person, if available), Description of the services provided, description of insurances covered; Period of performance, Contract value or qualitative indication of scope, Indication of the respective lot and/or explanation of comparability. Minimum requirements on reference for Lot 1 and 2: Lot 1 and Lot 2 insurance broker must provide evidence of placing comparable insurance programmes for European energy or infrastructure clients or multinational corporations in the past 5 years. Lot 1: at least one reference relates to an onshore CAR or PD insurance programme with a minimum sum insured of 100m EUR. Lot 2: at least one reference relates to an offshore CAR or PD insurance programme with a minimum sum insured of 500m EUR. Applicant confirms, that suitable references are available upon request.

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Il-proċedura se ssir fi stadju suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: The tender includes a price sheet as an attachment. The bidder submits the prices on the price sheet. The formats are fixed and the same for all bidders. Under this award criterion, the total price is evaluated. This is indicated as a total on the price sheet. The bid with the lowest bid price (= "best price") receives the full points for this criterion. The bid prices of the remaining bids are linearly interpolated and compared to the lowest bid price. Bid prices that exceed the threshold of 200% of the lowest bid price are awarded 0 points.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Methodology & Scope of Work

Deskrizzjoni: Evaluation of Methodology and scope of work, including team, broking + market access, policy management, claims management. Within the qualitative award criteria, a comparative evaluation of the bidder's quality and expertise is conducted. The individual (sub) criteria are evaluated on a scale of 0 to 10 points, taking into account all relevant statements and supporting documentation submitted, with 10 points representing the best rating and 0 points the worst: • 9 to 10 points: very high degree of target fulfillment: if the information in the bid meets the requirements to a particularly high degree • 7 to 8 points: high degree of target fulfillment: if the information in the bid meets the requirements and indicates that services will be provided properly • 5 to 6 points: moderate degree of target fulfillment: if the information in the bid contains deficiencies • 3 to 4 points: low degree of target fulfillment: if the information in the bid exhibits significant deficiencies and does not indicate that services will be provided properly. • 0 to 2 points: very low degree of target fulfillment: if the information in the bid exhibits very significant deficiencies and does not indicate that services will be provided

properly. Minimum quality requirements: Taking into account the complexity and criticality of the services to be procured, TenneT requests a minimum threshold of 5 points for the individual qualitative criteria. For tenders that receive a score of less than 5 points in any individual qualitative award criterion, TenneT holds the right to exclude the bidder from further participation in the procurement procedure.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 35

Kriterju:

Tip: Kwalità

Isem: Innovation & improvements

Deskrizzjoni: Within the qualitative award criteria, a comparative evaluation of the bidder's quality and expertise is conducted. The individual (sub)criteria are evaluated on a scale of 0 to 10 points, taking into account all relevant statements and supporting documentation submitted, with 10 points representing the best rating and 0 points the worst: • 9 to 10 points: very high degree of target fulfillment: if the information in the bid meets the requirements to a particularly high degree • 7 to 8 points: high degree of target fulfillment: if the information in the bid meets the requirements and indicates that services will be provided properly • 5 to 6 points: moderate degree of target fulfillment: if the information in the bid contains deficiencies • 3 to 4 points: low degree of target fulfillment: if the information in the bid exhibits significant deficiencies and does not indicate that services will be provided properly. • 0 to 2 points: very low degree of target fulfillment: if the information in the bid exhibits very significant deficiencies and does not indicate that services will be provided properly. Minimum quality requirements: Taking into account the complexity and criticality of the services to be procured, TenneT requests a minimum threshold of 5 points for the individual qualitative criteria. For tenders that receive a score of less than 5 points in any individual qualitative award criterion, TenneT holds the right to exclude the bidder from further participation in the procurement procedure.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 25

Kriterju:

Tip: Kwalità

Isem: Reporting, KPI, Transition, SLA

Deskrizzjoni: Evaluation of reporting, KPI, transition and SLA Within the qualitative award criteria, a comparative evaluation of the bidder's quality and expertise is conducted. The individual (sub)criteria are evaluated on a scale of 0 to 10 points, taking into account all relevant statements and supporting documentation submitted, with 10 points representing the best rating and 0 points the worst: • 9 to 10 points: very high degree of target fulfillment: if the information in the bid meets the requirements to a particularly high degree • 7 to 8 points: high degree of target fulfillment: if the information in the bid meets the requirements and indicates that services will be provided properly • 5 to 6 points: moderate degree of target fulfillment: if the information in the bid contains deficiencies • 3 to 4 points: low degree of target fulfillment: if the information in the bid exhibits significant deficiencies and does not indicate that services will be provided properly. • 0 to 2 points: very low degree of target fulfillment: if the information in the bid exhibits very significant deficiencies and does not indicate that services will be provided properly. Minimum quality requirements: Taking into account the complexity and criticality of the services to be procured, TenneT requests a minimum threshold of 5 points for the individual qualitative criteria. For tenders that receive a score of less than 5 points in any individual qualitative award criterion, TenneT holds the right to exclude the bidder from further participation in the procurement procedure.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 10

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Indirizz tad-dokumenti tal-akkwist: <https://s2c.mercell.com/today/215575>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permessu

Indirizz għas-sottomissjoni: <https://s2c.mercell.com/today/215575>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessu

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Mhux permessu

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessu

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 10/07/2026 10:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

Fid-diskrezzjoni tax-xerrej, id-dokumenti kollha neqsin relatati mal-offerent jistgħu jiġu ppreżentati aktar tard.

Informazzjoni addizzjonali: As set forth in section 3.4 of the procedural guidelines, the contracting authority (TenneT) may, in accordance with the principles of transparency and equal treatment, require applicants to submit, complete, or correct missing, incomplete, or incorrect business-related documents, in particular self-declarations, declarations, certificates, or other evidence (§ 51(2) SektVO). Upon request by TenneT, the relevant documents must be submitted by the applicants within a (reasonable) deadline set by TenneT. The decision to request further information is at the sole discretion of TenneT. Applications for participation that do not contain the required documents will be excluded from the tendering procedure.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettagħ fil-qafas ta' programmi ta' impjiegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: Minimum requirements are defined in the scope of work.

Hu meħtieġ ftehim ta' kunfidenzjalità: iva

Informazzjoni addizzjonali dwar il-ftehim ta' kunfidenzjalità: Signed NDA required to participate.

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arrangament finanzjarju: -

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Vergabekammer Nordbayern

Informazzjoni dwar l-iskadenzi tar-rieżami: At TenneT's request, applicants must submit the relevant documents within a (reasonable) timeframe set by TenneT. The decision to request additional information is at TenneT's sole discretion. Applications that do not include the requested documents will be excluded from the tender process.

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: TenneT TSO GmbH

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Vergabekammer Nordbayern

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: TenneT TSO GmbH

Numru tar-reġistrazzjoni: HRB 4923

Indirizz postali: Bernecker Straße 70

Belt: Bayreuth

Kodiċi postali: 95448

Sottodivizjoni tal-pajjiż (NUTS): Bayreuth, Kreisfreie Stadt (DE242)

Pajjiż: Il-Ġermanja

Punt ta' kuntatt: Holger Duba

Email: holger.duba@tennet.eu

Telefown: +49 (151) 27657801

Profil tax-xerrej: <https://s2c.mercell.com/buyer/1163>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Mexxej ta' grupp

Korp ċentrali għall-akkwisti li jakkwista provvisti u/jew servizzi maħsuba għal xerrejja oħra

Korp ċentrali għall-akkwisti li jagħti l-kuntratti pubbliċi jew li jikkonkludi ftehimiet qafas għal xogħlijiet, provvisti jew servizzi maħsuba għal xerrejja oħra

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

8.1. ORG-0002

Isem uffiċjali: Vergabekammer Nordbayern

Numru tar-reġistrazzjoni: DE 811 335 517

Indirizz postali: Postfach 606

Belt: Ansbach

Kodiċi postali: 91511

Sottodivizjoni tal-pajjiż (NUTS): Bayreuth, Kreisfreie Stadt (DE242)

Pajjiż: Il-Ġermanja

Punt ta' kuntatt: vergabekammer.nordbayern@reg-mfr.bayern.de

Email: vergabekammer.nordbayern@reg-mfr.bayern.de

Telefown: +49 981531277

Fax: +49 981531837

Indirizz tal-internet: <https://www.regierung.mittelfranken.bayern.de>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0003

Isem uffiċjali: TenneT TSO B.V.

Numru tar-reġistrazzjoni: NL815310456B01

Belt: Arnhem

Kodiċi postali: 6812AR

Sottodivizjoni tal-pajjiż (NUTS): Arnhem/Nijmegen (NL226)

Pajjiż: In-Netherlands
Email: holger.duba@tennet.eu
Telefown: +49 (5132) 89 - 2659
Indirizz tal-internet: <http://www.tennet.eu/>
Rwoli ta' din l-organizzazzjoni:
Xerrej

8.1. **ORG-0004**

Isem uffiċjali: Datenservice Öffentlicher Einkauf (in Verantwortung des Beschaffungsamts des BMI)
Numru tar-reġistrazzjoni: 0204:994-DOEVD-83
Belt: Bonn
Kodiċi postali: 53119
Sottodivizjoni tal-pajjiż (NUTS): Bonn, Kreisfreie Stadt (DEA22)
Pajjiż: Il-Ġermanja
Email: noreply.esender_hub@bescha.bund.de
Telefown: +49228996100
Rwoli ta' din l-organizzazzjoni:
TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: a9d5f695-a43e-414e-a35f-351ca4d1aaa2 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 17
Data ta' meta ntbagħat l-avviż: 10/06/2026 08:12:33 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 10/06/2026 08:12:33 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 399622-2026
Numru tal-ħarġa tal-ĠU S: 111/2026
Data tal-pubblikazzjoni: 11/06/2026