

438800-2026 - Zadávání

Belgie – Monitorování a kontrola – Aerial Monitoring of High Pressure Gas Transmission Pipelines in Belgium

OJ S 120/2026 25/06/2026

Oznámení o zahájení zadávacího nebo koncesního řízení – standardní režim

Služby

1. Kupující

1.1. Kupující

Oficiální název: Fluxys Belgium n.v.

E-mail: procurement@fluxys.com

Právní forma kupujícího: Ústřední orgán státní správy

Činnost veřejného zadavatele: Služby pro širokou veřejnost

Činnost zadavatele: Výroba, doprava nebo distribuce plynu nebo tepla

2. Řízení

2.1. Řízení

Název: Aerial Monitoring of High Pressure Gas Transmission Pipelines in Belgium

Popis: The purpose of this tender is to establish a six-year framework agreement with operators who support Fluxys in the detection, inspection, and reporting of potential threats to the gas transmission pipeline network in Belgium (approximate annual flying distance: 200,000 km). The scope includes the aerial surveillance of, among others (non-exhaustive): • ongoing or recently completed third-party works (both announced and unannounced); • agricultural activities exceeding a depth of 50 cm, such as drainage installation, deep ploughing, drilling, and specific soil cultivation techniques; • changes in ground surface (e.g. erosion) that may affect pipeline coverage; • missing, damaged, or non-visible Fluxys markers. The tender is divided into four lots, each to be awarded to one operator. Overall, contracts will be concluded with a minimum of two and a maximum of three operators.

Identifikátor řízení: 8014015f-54ca-42e4-9e95-1b124d8d5df3

Interní identifikátor: CEAPN 2606

Typ řízení: Jednací řízení s uveřejněním / jednací řízení

Řízení se zrychlí: ne

2.1.1. Účel

Charakter smlouvy: Služby

Hlavní klasifikace (cpv): 71700000 Monitorování a kontrola

Další klasifikace (cpv): 79961200 Letecká fotografie, 60424100 Pronájem letadel s posádkou, 60440000 Letecké a související služby

2.1.2. Místo plnění

Země: Belgie

Kdekoli v dané zemi

2.1.4. Obecné informace

Právní základ:

Směrnice 2014/25/EU

2.1.5. Podmínky zadávání zakázek

Podmínky podání:

Maximální počet částí, při kterém může podat nabídku jeden uchazeč: 4

Smluvní podmínky:

Maximální počet částí, při kterém mohou být zakázky zadány jednomu uchazeči: 2

2.1.6. Důvody pro vyloučení

Zdroje důvodů pro vyloučení: Zadávací dokumentace

5. Část

5.1. Část: LOT-0001

Název: Lot 1: Fluxys Patroller - West

Popis: Lot 1 "Fluxys Patroller – West" covers flights with a Fluxys Patroller and includes 6 routes which represent approximatively 25% of the volume with a flight distance of about 52.600 km/ year. Additional details about these routes can be found in Annex H – Scope of Services.

Interní identifikátor: 1

5.1.1. Účel

Charakter smlouvy: Služby

Hlavní klasifikace (cpv): 71700000 Monitorování a kontrola

Další klasifikace (cpv): 79961200 Letecká fotografie, 60424100 Pronájem letadel s posádkou, 60440000 Letecké a související služby

5.1.2. Místo plnění

Země: Belgie

Kdekoli v dané zemi

5.1.3. Odhadovaná doba trvání

Doba trvání: 72 Měsíce

5.1.4. Obnovení

Maximální počet obnovení: 0

5.1.6. Obecné informace

Vyhrazená účast:

Účast není vyhrazena.

Na zakázku se vztahuje Dohoda o vládních zakázkách: ne

Další informace: Please consult the document 'User Manual – process Upload Request – Qualification Phase' for more information. A PDF of the request to participate and all requested annexes shall be uploaded on the Coupa Supplier Portal. Each candidate will have to request via procurement@fluxys.com access to the appropriate protected folder on this platform. The requests to participate shall clearly mention the candidate's full name, including the company number, VAT number, full address and legal form. Requests to participate must be structured as follows: 1. Name of Bidder 2. Legal form of company 3. Date of registration 4. Country of registration 5. Registration number 6. VATnumber 7. Registered address of company 8. Person(s) authorized to sign contracts (together or alone) on behalf of the company [Sur-name, forename, title (e.g. Dr, Mr, Ms), function (e.g. Manager...)] 9. Contact person: [Surname, forename, title (e.g. Dr, Mr, Ms), function (e.g. Manager...), phone number, address, e-mail] 10. Requested information about each above-mentioned selection criterion. 11. [...] Legal form to be taken by the group of economic operators to whom the contract is to

be awarded. 1. Tenders or requests to participate may be submitted by a group of economic operators who will not be required to adopt a particular legal form prior to the award of the contract. A letter of consent between the members of the group should be included in the request to participate and all the information required under the contract notice should be provided for each member of the group. In the case of a joint tender, all members of the group assume joint and several liability towards the Contracting Party for the performance of the contract as a whole, i.e. both financial and operational liability. The operators forming a group must designate one of them as a single point of contact (SPOC) towards the Contracting Party for the administrative, financial and operational management of the contract. Furthermore, the operators forming a group should provide information on the role of each member of the group. After the award, the Contracting Party will sign the contract either with all members of the group, or with the SPOC on behalf of all members of the group, authorised by the other members via powers of attorney. 2. In order to prove its economic, financial, technical or professional capacity, an economic operator may rely on the capacity of other entities, whatever the legal nature of the link between itself and those entities. The economic operator must prove to the Contracting Party that the necessary resources will be available to it, by delivering a written undertaking by the other entity to that effect.

5.1.9. Kritéria pro výběr

Zdroje výběrových kritérií: Oznámení

Kritérium: Další ekonomické nebo finanční požadavky

Popis výběrového kritéria: The candidate must have the necessary economic and financial standing to perform the contract. Proof of the candidate's economic and financial standing may be furnished by one or more of the following references: - the presentation of financial statements or extracts from the financial statements, where publication of financial statements is required under the law of the country in which the economic operator is established; - a statement of the economic operator's overall turnover of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading. This criterion applies to the candidate as a whole, i.e. through the combined capacity of all members of the group in case of a group of economic operators

Kritérium: Průměrný roční počet zaměstnanců

Popis výběrového kritéria: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kritérium: Finanční poměr

Popis výběrového kritéria: In reference to financial statements to be provided, the following financial ratios shall be met: (i) Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; and (ii) Solvency ratio (i.e. equity divided by total assets) must be above 20%. In the event the economic operator does not meet the aforementioned ratios and/or the economic operator is not able to provide a parent company guarantee of any other entity pursuant to 5.1.6, it shall provide, latest with Final Offer, an unconditional, irrevocable and first demand bank guarantee as per Belgian law in the amount of 5% of the total value of the contract for each of the conditions breached, guaranteeing the performance by the economic operator of its obligations arising out of this Contract Notice (if the contract were not to be awarded to the economic operator; such bond will be ended during Stand Still period).

Kritérium: Profesionální pojištění proti riziku odpovědnosti

Popis výběrového kritéria: The candidate must also provide evidence of the following insurance policies which will be maintained during the whole period of the contract: o General

liability towards passengers o General liability towards non-transported third parties The policy contains buy-backs of exclusions with regard to exclusions AVN 38 (Aviation Radioactive Contamination Exclusion Clause) and AVN 48B (War, Hijacking and Other Perils Exclusion Clause). Both with a minimum amount covered of 5.000.000 € per occurrence. Fluxys will be named co-insured in the above-mentioned insurance contracts

Kritérium: Řízení dodavatelských řetězců

Popis výběrového kritéria: Logistics allowing timely processing of observations For each flight departure/ arrival point the Candidate will provide a letter of engagement providing details of its operational office(s) for performance and the distance between this office and the flight departure/arrival point (max 5 km).

Kritérium: Opatření pro zajištění kvality

Popis výběrového kritéria: Sufficient experience in commercial helicopter flights The candidate will provide a letter of engagement with a annual flight hour summary covering at least the last 24 months. The document should clearly indicate: o The number of flight hours per year o The nature of the flight (e.g. commercial operations, private, training) This criterion applies to each member of the group in case of a group of economic operators. The minimum required is >= 400 hours of commercial flights/ 12 months over a period of 24 months.

Kritérium: Certifikáty od institutů pro kontrolu kvality

Popis výběrového kritéria: Legal compliance The Candidate's technical and professional ability to comply with legal requirements shall be demonstrated by providing a copy of both of the following documents: o his own Air Operator's Certificate (AOC). o his own SPO (Specialised Operations high risk declaration), which is valid for "aerial photography" and/or "aerial monitoring". The declaration must be at least two years old, so as to ensure that audits have been carried out and that the operator complies with the legal requirements

5.1.11. Zadávací dokumentace

Adresa zadávací dokumentace: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/documents>

5.1.12. Podmínky zadávání zakázek

Podmínky podání:

Elektronické podání: Požadována

Adresa pro podání: <https://fluxys.coupahost.com/>

Jazyky, v nichž lze podávat nabídky nebo žádosti o účast: angličtina, nizozemština, francouzština

Elektronický katalog: Nepovolena

Požaduje se zaručený nebo kvalifikovaný elektronický podpis nebo pečeť (podle definice v nařízení (EU) č 910/2014)

Varianty: Povolena

Popis finanční záruky: See Invitation to Tender

Lhůta pro doručení žádostí o účast: 30/07/2026 14:00:00 (UTC+02:00) východoevropský čas, středoevropský letní čas

Smluvní podmínky:

Plnění zakázky musí být provedeno v rámci programů chráněného zaměstnání: Ne

Podmínky týkající se plnění zakázky: See Invitation to Tender

Elektronická fakturace: Požadována

Finanční ujednání: See Invitation to Tender

5.1.15. Techniky

Rámcová dohoda:

Žádná rámcová dohoda

Informace o dynamickém nákupním systému:

Žádný dynamický nákupní systém

5.1.16. Další informace, mediace a přezkum

Organizace příslušná pro přezkum: President of the Court of First Instance of Brussels

Informace o lhůtách pro přezkum: 15 days

Organizace poskytující další informace o zadávacím řízení: Fluxys Belgium n.v.

Organizace poskytující přístup k zadávací dokumentaci v režimu offline: Fluxys Belgium n.v.

Organizace přijímající žádosti o účast: Fluxys Belgium n.v.

Organizace zpracovávající nabídky: Fluxys Belgium n.v.

5.1. Část: LOT-0002

Název: Lot 2: Fluxys Patroller - East

Popis: Lot 2 "Fluxys Patroller – East" covers flights with a Fluxys Patroller and includes 5 routes which represent approximatively 22% of the volume with a flight distance of about 47.500 km/ year. Additional details about these routes can be found in Annex H – Scope of Services.

Interní identifikátor: 2

5.1.1. Účel

Charakter smlouvy: Služby

Hlavní klasifikace (cpv): 71700000 Monitorování a kontrola

Další klasifikace (cpv): 79961200 Letecká fotografie, 60424100 Pronájem letadel s posádkou, 60440000 Letecké a související služby

5.1.2. Místo plnění

Země: Belgie

Kdekoli v dané zemi

5.1.3. Odhadovaná doba trvání

Doba trvání: 72 Měsíce

5.1.4. Obnovení

Maximální počet obnovení: 0

5.1.6. Obecné informace

Vyhrazená účast:

Účast není vyhrazena.

Na zakázku se vztahuje Dohoda o vládních zakázkách: ne

Další informace: Please consult the document 'User Manual – process Upload Request – Qualification Phase' for more information. A PDF of the request to participate and all requested annexes shall be uploaded on the Coupa Supplier Portal. Each candidate will have to request via procurement@fluxys.com access to the appropriate protected folder on this platform. The requests to participate shall clearly mention the candidate's full name, including the company number, VAT number, full address and legal form. Requests to participate must be structured as follows: 1. Name of Bidder 2. Legal form of company 3. Date of registration 4. Country of registration 5. Registration number 6. VATnumber 7. Registered address of company 8. Person(s) authorized to sign contracts (together or alone) on behalf of the

company [Sur-name, forename, title (e.g. Dr, Mr, Ms), function (e.g. Manager...)] 9. Contact person: [Surname, forename, title (e.g. Dr, Mr, Ms), function (e.g. Manager...), phone number, address, e-mail] 10. Requested information about each above-mentioned selection criterion. 11. [...] Legal form to be taken by the group of economic operators to whom the contract is to be awarded. 1. Tenders or requests to participate may be submitted by a group of economic operators who will not be required to adopt a particular legal form prior to the award of the contract. A letter of consent between the members of the group should be included in the request to participate and all the information required under the contract notice should be provided for each member of the group. In the case of a joint tender, all members of the group assume joint and several liability towards the Contracting Party for the performance of the contract as a whole, i.e. both financial and operational liability. The operators forming a group must designate one of them as a single point of contact (SPOC) towards the Contracting Party for the administrative, financial and operational management of the contract. Furthermore, the operators forming a group should provide information on the role of each member of the group. After the award, the Contracting Party will sign the contract either with all members of the group, or with the SPOC on behalf of all members of the group, authorised by the other members via powers of attorney. 2. In order to prove its economic, financial, technical or professional capacity, an economic operator may rely on the capacity of other entities, whatever the legal nature of the link between itself and those entities. The economic operator must prove to the Contracting Party that the necessary resources will be available to it, by delivering a written undertaking by the other entity to that effect.

5.1.9. Kritéria pro výběr

Zdroje výběrových kritérií: Oznámení

Kritérium: Další ekonomické nebo finanční požadavky

Popis výběrového kritéria: The candidate must have the necessary economic and financial standing to perform the contract. Proof of the candidate's economic and financial standing may be furnished by one or more of the following references: - the presentation of financial statements or extracts from the financial statements, where publication of financial statements is required under the law of the country in which the economic operator is established; - a statement of the economic operator's overall turnover of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading. This criterion applies to the candidate as a whole, i.e. through the combined capacity of all members of the group in case of a group of economic operators

Kritérium: Průměrný roční počet zaměstnanců

Popis výběrového kritéria: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kritérium: Finanční poměr

Popis výběrového kritéria: In reference to financial statements to be provided, the following financial ratios shall be met: (i) Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; and (ii) Solvency ratio (i.e. equity divided by total assets) must be above 20%. In the event the economic operator does not meet the aforementioned ratios and/or the economic operator is not able to provide a parent company guarantee of any other entity pursuant to 5.1.6, it shall provide, latest with Final Offer, an unconditional, irrevocable and first demand bank guarantee as per Belgian law in the amount of 5% of the total value of the contract for each of the conditions breached, guaranteeing the performance by the economic operator of its obligations arising out of this Contract Notice (if the contract were not to be awarded to the economic operator; such bond will be ended during Stand Still period).

Kritérium: Profesionální pojištění proti riziku odpovědnosti

Popis výběrového kritéria: The candidate must also provide evidence of the following insurance policies which will be maintained during the whole period of the contract: o General liability towards passengers o General liability towards non-transported third parties The policy contains buy-backs of exclusions with regard to exclusions AVN 38 (Aviation Radioactive Contamination Exclusion Clause) and AVN 48B (War, Hijacking and Other Perils Exclusion Clause). Both with a minimum amount covered of 5.000.000 € per occurrence. Fluxys will be named co-insured in the above-mentioned insurance contracts

Kritérium: Řízení dodavatelských řetězců

Popis výběrového kritéria: Logistics allowing timely processing of observations For each flight departure/ arrival point the Candidate will provide a letter of engagement providing details of its operational office(s) for performance and the distance between this office and the flight departure/arrival point (max 5 km).

Kritérium: Opatření pro zajištění kvality

Popis výběrového kritéria: Sufficient experience in commercial helicopter flights The candidate will provide a letter of engagement with a annual flight hour summary covering at least the last 24 months. The document should clearly indicate: o The number of flight hours per year o The nature of the flight (e.g. commercial operations, private, training) This criterion applies to each member of the group in case of a group of economic operators. The minimum required is >= 400 hours of commercial flights/ 12 months over a period of 24 months.

Kritérium: Certifikáty od institutů pro kontrolu kvality

Popis výběrového kritéria: Legal compliance The Candidate's technical and professional ability to comply with legal requirements shall be demonstrated by providing a copy of both of the following documents: o his own Air Operator's Certificate (AOC). o his own SPO (Specialised Operations high risk declaration), which is valid for "aerial photography" and/or "aerial monitoring". The declaration must be at least two years old, so as to ensure that audits have been carried out and that the operator complies with the legal requirements

5.1.11. Zadávací dokumentace

Adresa zadávací dokumentace: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/documents>

5.1.12. Podmínky zadávání zakázek

Podmínky podání:

Elektronické podání: Požadována

Adresa pro podání: <https://fluxys.coupahost.com/>

Jazyky, v nichž lze podávat nabídky nebo žádosti o účast: angličtina, nizozemština, francouzština

Elektronický katalog: Nepovolena

Požaduje se zaručený nebo kvalifikovaný elektronický podpis nebo pečeti (podle definice v nařízení (EU) č 910/2014)

Variety: Povolena

Popis finanční záruky: See Invitation to Tender

Lhůta pro doručení žádostí o účast: 30/07/2026 14:00:00 (UTC+02:00) východoevropský čas, středoevropský letní čas

Smluvní podmínky:

Plnění zakázky musí být provedeno v rámci programů chráněného zaměstnání: Ne
Podmínky týkající se plnění zakázky: See Invitation to Tender
Elektronická fakturace: Požadována
Finanční ujednání: See Invitation to Tender

5.1.15. Techniky

Rámcová dohoda:

Žádná rámcová dohoda

Informace o dynamickém nákupním systému:

Žádný dynamický nákupní systém

5.1.16. Další informace, mediace a přezkum

Organizace příslušná pro přezkum: President of the Court of First Instance of Brussels

Informace o lhůtách pro přezkum: 15 days

Organizace poskytující další informace o zadávacím řízení: Fluxys Belgium n.v.

Organizace poskytující přístup k zadávací dokumentaci v režimu offline: Fluxys Belgium n.v.

Organizace přijímající žádosti o účast: Fluxys Belgium n.v.

Organizace zpracovávající nabídky: Fluxys Belgium n.v.

5.1. Část: LOT-0003

Název: Lot 3: Photographer – Major Axes I

Popis: Lot 3: Photographer – Major Axes I” covers flights with a Photographer provided by the Bidder and includes 3 routes which represent approximatively 26% of the volume with a flight distance of about 55.600 km/year. Additional details about these routes can be found in Annex H – Scope of Services.

Interní identifikátor: 3

5.1.1. Účel

Charakter smlouvy: Služby

Hlavní klasifikace (cpv): 71700000 Monitorování a kontrola

Další klasifikace (cpv): 79961200 Letecká fotografie, 60424100 Pronájem letadel s posádkou, 60440000 Letecké a související služby

5.1.2. Místo plnění

Země: Belgie

Kdekoli v dané zemi

5.1.3. Odhadovaná doba trvání

Doba trvání: 72 Měsíce

5.1.4. Obnovení

Maximální počet obnovení: 0

5.1.6. Obecné informace

Vyhrazená účast:

Účast není vyhrazena.

Na zakázku se vztahuje Dohoda o vládních zakázkách: ne

Další informace: Please consult the document ‘User Manual – process Upload Request – Qualification Phase’ for more information. A PDF of the request to participate and all requested annexes shall be uploaded on the Coupa Supplier Portal. Each candidate will have to request via procurement@fluxys.com access to the appropriate protected folder on this platform. The requests to participate shall clearly mention the candidate's full name, including the company number, VAT number, full address and legal form. Requests to participate must

be structured as follows: 1. Name of Bidder 2. Legal form of company 3. Date of registration 4. Country of registration 5. Registration number 6. VATnumber 7. Registered address of company 8. Person(s) authorized to sign contracts (together or alone) on behalf of the company [Sur-name, forename, title (e.g. Dr, Mr, Ms), function (e.g. Manager...)] 9. Contact person: [Surname, forename, title (e.g. Dr, Mr, Ms), function (e.g. Manager...), phone number, address, e-mail] 10. Requested information about each above-mentioned selection criterion. 11. [...] Legal form to be taken by the group of economic operators to whom the contract is to be awarded. 1. Tenders or requests to participate may be submitted by a group of economic operators who will not be required to adopt a particular legal form prior to the award of the contract. A letter of consent between the members of the group should be included in the request to participate and all the information required under the contract notice should be provided for each member of the group. In the case of a joint tender, all members of the group assume joint and several liability towards the Contracting Party for the performance of the contract as a whole, i.e. both financial and operational liability. The operators forming a group must designate one of them as a single point of contact (SPOC) towards the Contracting Party for the administrative, financial and operational management of the contract. Furthermore, the operators forming a group should provide information on the role of each member of the group. After the award, the Contracting Party will sign the contract either with all members of the group, or with the SPOC on behalf of all members of the group, authorised by the other members via powers of attorney. 2. In order to prove its economic, financial, technical or professional capacity, an economic operator may rely on the capacity of other entities, whatever the legal nature of the link between itself and those entities. The economic operator must prove to the Contracting Party that the necessary resources will be available to it, by delivering a written undertaking by the other entity to that effect.

5.1.9. Kriteria pro výběr

Zdroje výběrových kritérií: Oznámení

Kritérium: Další ekonomické nebo finanční požadavky

Popis výběrového kritéria: The candidate must have the necessary economic and financial standing to perform the contract. Proof of the candidate's economic and financial standing may be furnished by one or more of the following references: - the presentation of financial statements or extracts from the financial statements, where publication of financial statements is required under the law of the country in which the economic operator is established; - a statement of the economic operator's overall turnover of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading. This criterion applies to the candidate as a whole, i.e. through the combined capacity of all members of the group in case of a group of economic operators

Kritérium: Průměrný roční počet zaměstnanců

Popis výběrového kritéria: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kritérium: Finanční poměr

Popis výběrového kritéria: In reference to financial statements to be provided, the following financial ratios shall be met: (i) Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; and (ii) Solvency ratio (i.e. equity divided by total assets) must be above 20%. In the event the economic operator does not meet the aforementioned ratios and/or the economic operator is not able to provide a parent company guarantee of any other entity pursuant to 5.1.6, it shall provide, latest with Final Offer, an unconditional, irrevocable and first demand bank guarantee as per Belgian law in the amount of 5% of the total value of the

contract for each of the conditions breached, guaranteeing the performance by the economic operator of its obligations arising out of this Contract Notice (if the contract were not to be awarded to the economic operator; such bond will be ended during Stand Still period).

Kritérium: Profesionální pojištění proti riziku odpovědnosti

Popis výběrového kritéria: The candidate must also provide evidence of the following insurance policies which will be maintained during the whole period of the contract: o General liability towards passengers o General liability towards non-transported third parties The policy contains buy-backs of exclusions with regard to exclusions AVN 38 (Aviation Radioactive Contamination Exclusion Clause) and AVN 48B (War, Hijacking and Other Perils Exclusion Clause). Both with a minimum amount covered of 5.000.000 € per occurrence. Fluxys will be named co-insured in the above-mentioned insurance contracts

Kritérium: Řízení dodavatelských řetězců

Popis výběrového kritéria: Logistics allowing timely processing of observations For each flight departure/ arrival point the Candidate will provide a letter of engagement providing details of its operational office(s) for performance and the distance between this office and the flight departure/arrival point (max 5 km).

Kritérium: Opatření pro zajištění kvality

Popis výběrového kritéria: Sufficient experience in commercial helicopter flights The candidate will provide a letter of engagement with a annual flight hour summary covering at least the last 24 months. The document should clearly indicate: o The number of flight hours per year o The nature of the flight (e.g. commercial operations, private, training) This criterion applies to each member of the group in case of a group of economic operators. The minimum required is >= 400 hours of commercial flights/ 12 months over a period of 24 months.

Kritérium: Certifikáty od institutů pro kontrolu kvality

Popis výběrového kritéria: Legal compliance The Candidate's technical and professional ability to comply with legal requirements shall be demonstrated by providing a copy of both of the following documents: o his own Air Operator's Certificate (AOC). o his own SPO (Specialised Operations high risk declaration), which is valid for "aerial photography" and/or "aerial monitoring". The declaration must be at least two years old, so as to ensure that audits have been carried out and that the operator complies with the legal requirements

5.1.11. Zadávací dokumentace

Adresa zadávací dokumentace: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/documents>

5.1.12. Podmínky zadávání zakázek

Podmínky podání:

Elektronické podání: Požadována

Adresa pro podání: <https://fluxys.coupahost.com/>

Jazyky, v nichž lze podávat nabídky nebo žádosti o účast: angličtina, nizozemština, francouzština

Elektronický katalog: Nepovolena

Požaduje se zaručený nebo kvalifikovaný elektronický podpis nebo pečeť (podle definice v nařízení (EU) č 910/2014)

Varianty: Povolena

Popis finanční záruky: See Invitation to Tender

Lhůta pro doručení žádostí o účast: 30/07/2026 14:00:00 (UTC+02:00) východoevropský čas, středoevropský letní čas

Smluvní podmínky:

Plnění zakázky musí být provedeno v rámci programů chráněného zaměstnání: Ne

Podmínky týkající se plnění zakázky: See Invitation to Tender

Elektronická fakturace: Požadována

Finanční ujednání: See Invitation to Tender

5.1.15. Techniky

Rámcová dohoda:

Žádná rámcová dohoda

Informace o dynamickém nákupním systému:

Žádný dynamický nákupní systém

5.1.16. Další informace, mediace a přezkum

Organizace příslušná pro přezkum: President of the Court of First Instance of Brussels

Informace o lhůtách pro přezkum: 15 days

Organizace poskytující další informace o zadávacím řízení: Fluxys Belgium n.v.

Organizace poskytující přístup k zadávací dokumentaci v režimu offline: Fluxys Belgium n.v.

Organizace přijímající žádosti o účast: Fluxys Belgium n.v.

Organizace zpracovávající nabídky: Fluxys Belgium n.v.

5.1. Část: LOT-0004

Název: Lot 4: Photographer – Major Axes II”

Popis: Lot 4: Photographer – Major Axes I” covers flights with a Photographer provided by the Bidder and includes 4 routes which represent approximatively 27% of the volume with a flight distance of about 56.800 km/ year. Additional details about these routes can be found in Annex H – Scope of Services.

Interní identifikátor: 4

5.1.1. Účel

Charakter smlouvy: Služby

Hlavní klasifikace (cpv): 71700000 Monitorování a kontrola

Další klasifikace (cpv): 79961200 Letecká fotografie, 60424100 Pronájem letadel s posádkou, 60440000 Letecké a související služby

5.1.2. Místo plnění

Země: Belgie

Kdekoli v dané zemi

5.1.3. Odhadovaná doba trvání

Doba trvání: 72 Měsíce

5.1.4. Obnovení

Maximální počet obnovení: 0

5.1.6. Obecné informace

Vyhrazená účast:

Účast není vyhrazena.

Na zakázku se vztahuje Dohoda o vládních zakázkách: ne

Další informace: Please consult the document ‘User Manual – process Upload Request – Qualification Phase’ for more information. A PDF of the request to participate and all requested annexes shall be uploaded on the Coupa Supplier Portal. Each candidate will have

to request via procurement@fluxys.com access to the appropriate protected folder on this platform. The requests to participate shall clearly mention the candidate's full name, including the company number, VAT number, full address and legal form. Requests to participate must be structured as follows: 1. Name of Bidder 2. Legal form of company 3. Date of registration 4. Country of registration 5. Registration number 6. VATnumber 7. Registered address of company 8. Person(s) authorized to sign contracts (together or alone) on behalf of the company [Sur-name, forename, title (e.g. Dr, Mr, Ms), function (e.g. Manager...)] 9. Contact person: [Surname, forename, title (e.g. Dr, Mr, Ms), function (e.g. Manager...), phone number, address, e-mail] 10. Requested information about each above-mentioned selection criterion. 11. [...] Legal form to be taken by the group of economic operators to whom the contract is to be awarded. 1. Tenders or requests to participate may be submitted by a group of economic operators who will not be required to adopt a particular legal form prior to the award of the contract. A letter of consent between the members of the group should be included in the request to participate and all the information required under the contract notice should be provided for each member of the group. In the case of a joint tender, all members of the group assume joint and several liability towards the Contracting Party for the performance of the contract as a whole, i.e. both financial and operational liability. The operators forming a group must designate one of them as a single point of contact (SPOC) towards the Contracting Party for the administrative, financial and operational management of the contract. Furthermore, the operators forming a group should provide information on the role of each member of the group. After the award, the Contracting Party will sign the contract either with all members of the group, or with the SPOC on behalf of all members of the group, authorised by the other members via powers of attorney. 2. In order to prove its economic, financial, technical or professional capacity, an economic operator may rely on the capacity of other entities, whatever the legal nature of the link between itself and those entities. The economic operator must prove to the Contracting Party that the necessary resources will be available to it, by delivering a written undertaking by the other entity to that effect.

5.1.9. Kritéria pro výběr

Zdroje výběrových kritérií: Oznámení

Kritérium: Další ekonomické nebo finanční požadavky

Popis výběrového kritéria: The candidate must have the necessary economic and financial standing to perform the contract. Proof of the candidate's economic and financial standing may be furnished by one or more of the following references: - the presentation of financial statements or extracts from the financial statements, where publication of financial statements is required under the law of the country in which the economic operator is established; - a statement of the economic operator's overall turnover of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading. This criterion applies to the candidate as a whole, i.e. through the combined capacity of all members of the group in case of a group of economic operators

Kritérium: Průměrný roční počet zaměstnanců

Popis výběrového kritéria: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kritérium: Finanční poměr

Popis výběrového kritéria: In reference to financial statements to be provided, the following financial ratios shall be met: (i) Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; and (ii) Solvency ratio (i.e. equity divided by total assets) must be above 20%. In the event the economic operator does not meet the aforementioned ratios and/or the

economic operator is not able to provide a parent company guarantee of any other entity pursuant to 5.1.6, it shall provide, latest with Final Offer, an unconditional, irrevocable and first demand bank guarantee as per Belgian law in the amount of 5% of the total value of the contract for each of the conditions breached, guaranteeing the performance by the economic operator of its obligations arising out of this Contract Notice (if the contract were not to be awarded to the economic operator; such bond will be ended during Stand Still period).

Kritérium: Profesionální pojištění proti riziku odpovědnosti

Popis výběrového kritéria: The candidate must also provide evidence of the following insurance policies which will be maintained during the whole period of the contract: o General liability towards passengers o General liability towards non-transported third parties The policy contains buy-backs of exclusions with regard to exclusions AVN 38 (Aviation Radioactive Contamination Exclusion Clause) and AVN 48B (War, Hijacking and Other Perils Exclusion Clause). Both with a minimum amount covered of 5.000.000 € per occurrence. Fluxys will be named co-insured in the above-mentioned insurance contracts

Kritérium: Řízení dodavatelských řetězců

Popis výběrového kritéria: Logistics allowing timely processing of observations For each flight departure/ arrival point the Candidate will provide a letter of engagement providing details of its operational office(s) for performance and the distance between this office and the flight departure/arrival point (max 5 km).

Kritérium: Opatření pro zajištění kvality

Popis výběrového kritéria: Sufficient experience in commercial helicopter flights The candidate will provide a letter of engagement with a annual flight hour summary covering at least the last 24 months. The document should clearly indicate: o The number of flight hours per year o The nature of the flight (e.g. commercial operations, private, training) This criterion applies to each member of the group in case of a group of economic operators. The minimum required is >= 400 hours of commercial flights/ 12 months over a period of 24 months.

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Varianty: Povolena

Popis finanční záruky: See Invitation to Tender

Lhůta pro doručení žádostí o účast: 30/07/2026 14:00:00 (UTC+02:00) východoevropský čas, středoevropský letní čas

Smluvní podmínky:

Plnění zakázky musí být provedeno v rámci programů chráněného zaměstnání: Ne

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Elektronická fakturace: Požadována

Finanční ujednání: See Invitation to Tender

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Rámcová dohoda:

Žádná rámcová dohoda

Informace o dynamickém nákupním systému:

Žádný dynamický nákupní systém

5.1.16. Další informace, mediace a přezkum

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Informace o lhůtách pro přezkum: 15 days

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Organizace poskytující přístup k zadávací dokumentaci v režimu offline: Fluxys Belgium n.v.

Organizace přijímající žádosti o účast: Fluxys Belgium n.v.

Organizace zpracovávající nabídky: Fluxys Belgium n.v.

8. Organizace

8.1. ORG-0001

Oficiální název: Fluxys Belgium n.v.

Registrační číslo: 0402954628_2997

Poštovní adresa: Avenue des Arts 31

Obec: Etterbeek

PSČ: 1040

Nižší územní jednotka země (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Země: Belgie

E-mail: procurement@fluxys.com

Telefon: +32 22827211

Internetová adresa: <http://www.fluxys.be>

Profil kupujícího: <https://www.publicprocurement.be/bda?organisationIds=2997&includeOrganisationChildren=true>

Úlohy této organizace:

Kupující

Organizace poskytující další informace o zadávacím řízení

Organizace poskytující přístup k zadávací dokumentaci v režimu offline

Organizace přijímající žádosti o účast

Organizace zpracovávající nabídky

8.1. ORG-0002

Oficiální název: FPS Policy and Support

Registrační číslo: BE001

Poštovní adresa: Boulevard Simon Bolivar 30 Bte1

Obec: Bruxelles

PSČ: 1000

Nižší územní jednotka země (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Země: Belgie

E-mail: revise@publicprocurement.be

Telefon: +32 2 740 80 00

Internetová adresa: <https://bosa.belgium.be>

Úlohy této organizace:

TED eSender

8.1. ORG-0003

Oficiální název: President of the Court of First Instance of Brussels

Registrační číslo: 0308357753

Obec: Brussels

PSČ: 1000

Nižší územní jednotka země (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Země: Belgie

Úlohy této organizace:

Organizace příslušná pro přezkum

Oznámení - informace

Identifikátor oznámení/verze: 56f0953e-b5b4-4d9b-ab5b-1cb1647b9385 - 01

Druh formuláře: Zadávání

Typ oznámení: Oznámení o zahájení zadávacího nebo koncesního řízení – standardní režim

Podtyp oznámení: 17

Datum odeslání oznámení: 22/06/2026 00:00:00 (UTC+02:00) východoevropský čas, středoevropský letní čas

Datum odeslání oznámení (eSender): 22/06/2026 00:00:00 (UTC+02:00) východoevropský čas, středoevropský letní čas

Jazyky, v nichž je toto oznámení oficiálně k dispozici: angličtina

Číslo zveřejnění oznámení: 438800-2026

Číslo vydání v řadě S Úř. věst.: 120/2026

Datum zveřejnění: 25/06/2026