

293003-2026 - Konkurrencevilkår

Belgien – Inspektion af rørledninger – Fugitive Methane Emission Measurements, LDAR and Reporting

OJ S 83/2026 29/04/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

E-mail: procurement@fluxys.com

Køberens retlige status: Central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

Den ordregivende enheds aktiviteter: Produktion, transport eller distribution af gas eller varme

2. Procedure

2.1. Procedure

Titel: Fugitive Methane Emission Measurements, LDAR and Reporting

Beskrivelse: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed inventories.

Identifikator for proceduren: 5de26ddc-2e11-455b-91f1-97312ef5be0b

Intern ID: CEAPN2605

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 76600000 Inspektion af rørledninger

Supplerende klassifikation (cpv): 90731400 Monitering eller måling af luftforurening

2.1.2. Udførelsessted

Land: Belgien

Hvor som helst i det pågældende land

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/25/EU

2.1.5. Tilbudsvilkår

Vilkår for indgivelse:

Det højeste antal delkontrakter, for hvilket en tilbudsgiver kan indgive tilbud: 4

Tilbudsgiveren skal indgive tilbud på alle delkontrakter

Betingelser for kontraktens udførelse:

Det højeste antal delkontrakter, for hvilket der kan tildeles kontrakter til én tilbudsgiver: 3

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: CEAPN2605 - Lot 1: Grid South-East and South-West

Beskrivelse: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed inventories. Lot 1 covers Fluxys locations in Zone South-East and Zone South-West. For details, see invitation to tender.

Intern ID: 1

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 76600000 Inspektion af rørledninger

Supplerende klassifikation (cpv): 90731400 Monitorering eller måling af luftforurening

5.1.2. Udførelsessted

Land: Belgien

Hvor som helst i det pågældende land

5.1.3. Anslået varighed

Varighed: 3 År

5.1.4. Fornyelse

Højeste antal fornyelser: 1

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

Yderligere oplysninger: 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. VAT number 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.

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 to-wards 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. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: 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.

Kriterium: Gennemsnitlig årlig omsætning

Beskrivelse af udvælgelseskriterium: The candidate must have an average yearly turnover of at least EUR 3.000.000. 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.

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: In addition, the following financial ratio's shall be met: Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; Solvency ratio (i.e. equity divided by total assets) must be above 20%. This criterion applies to each member of the group in case of a group of economic operators. The candidate will provide a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)).

Kriterium: Professionel risikoansvarsforsikring

Beskrivelse af udvælgelseskriterium: The relevant professional risk indemnity insurance must have a minimum coverage of EUR 1.250.000. Please note that If the candidate is awarded the contract, his professional risk indemnity insurance should be increased to a minimum coverage of EUR 1.250.000.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: 2 projects in the last 5 years with following criteria: a) projects are related to LDAR measurements and reporting, b) projects cover at least 3 different sites with a minimum of 25.000 potential emission points

Kriterium: Certifikater fra kvalitetskontrolinstitutter

Beskrivelse af udvælgelseskriterium: ISO 17025 certification or equivalent.

Kriterium: Relevante uddannelses- og erhvervskvalifikationer

Beskrivelse af udvælgelseskriterium: Letter of engagement by the operator: - confirming that the personnel used for the Fluxys account shall at least demonstrate level B2 of language skills in either French or Dutch or English, according to the Common European Framework of References for Languages (CEFR). - confirming to have necessary technical and personnel resources to establish an API connection with the 1st quarter of the contract.

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/documents>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://fluxys.coupahost.com/>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk, nederlandsk, fransk

Elektronisk katalog: Ikke tilladt

Avanceret eller kvalificeret elektronisk signatur eller segl (jf forordning (EU) nr 910/2014) er påkrævet

Frist for modtagelse af anmodninger om deltagelse: 05/06/2026 14:00:00 (UTC+02:00)
østeuropæisk tid, centraleuropæisk sommertid

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: See invitation to tender.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: See invitation to tender.

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: President of the Court of First Instance of Brussels

Oplysninger om klagefrister: 15 days

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Fluxys Belgium n. v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation, der modtager ansøgninger om deltagelse: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

5.1. Delkontrakt: LOT-0002

Titel: CEAPN2605 - Lot 2: Grid North-East

Beskrivelse: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed inventories. Lot 2 covers Fluxys locations in Zone North-East. For details, see invitation to tender.

Intern ID: 2

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 76600000 Inspektion af rørledninger

Supplerende klassifikation (cpv): 90731400 Monitoring eller måling af luftforurening

5.1.2. Udførelsessted

Land: Belgien

Hvor som helst i det pågældende land

5.1.3. Anslået varighed

Varighed: 3 År

5.1.4. Fornyelse

Højeste antal fornyelser: 1

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

Yderligere oplysninger: 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. VAT number 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. 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 to-wards 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. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: 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.

Kriterium: Gennemsnitlig årlig omsætning

Beskrivelse af udvælgelseskriterium: The candidate must have an average yearly turnover of at least EUR 3.000.000. 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.

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: In addition, the following financial ratio's shall be met: Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; Solvency ratio (i.e. equity divided by total assets) must be above 20%. This criterion applies to each member of the group in case of a group of economic operators. The candidate will provide a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)).

Kriterium: Professionel risikoansvarsforsikring

Beskrivelse af udvælgelseskriterium: The relevant professional risk indemnity insurance must have a minimum coverage of EUR 1.250.000. Please note that If the candidate is awarded the contract, his professional risk indemnity insurance should be increased to a minimum coverage of EUR 1.250.000.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: 2 projects in the last 5 years with following criteria: a) projects are related to LDAR measurements and reporting, b) projects cover at least 3 different sites with a minimum of 25.000 potential emission points

Kriterium: Certifikater fra kvalitetskontrolinstitutter

Beskrivelse af udvælgelseskriterium: ISO 17025 certification or equivalent.

Kriterium: Relevante uddannelses- og erhvervskvalifikationer

Beskrivelse af udvælgelseskriterium: Letter of engagement by the operator: - confirming that the personnel used for the Fluxys account shall at least demonstrate level B2 of language skills in either French or Dutch or English, according to the Common European Framework of References for Languages (CEFR). - confirming to have necessary technical and personnel resources to establish an API connection with the 1st quarter of the contract.

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/documents>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://fluxys.coupahost.com/>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk, nederlandsk, fransk

Elektronisk katalog: Ikke tilladt

Avanceret eller kvalificeret elektronisk signatur eller segl (jf forordning (EU) nr 910/2014) er påkrævet

Frist for modtagelse af anmodninger om deltagelse: 05/06/2026 14:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: See invitation to tender.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: See invitation to tender.

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: President of the Court of First Instance of Brussels

Oplysninger om klagefrister: 15 days

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation, der modtager ansøgninger om deltagelse: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation, der behandler tilbud: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

5.1. Delkontrakt: LOT-0003

Titel: CEAPN2605 - Lot 3: North-West and Centrum

Beskrivelse: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions

measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed inventories. Lot 3 covers Fluxys locations in Zone Centrum and Zone North-West. For details, see invitation to tender.

Intern ID: 3

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 76600000 Inspektion af rørledninger

Supplerende klassifikation (cpv): 90731400 Monitoring eller måling af luftforurening

5.1.2. Udførelsessted

Land: Belgien

Hvor som helst i det pågældende land

5.1.3. Anslået varighed

Varighed: 3 År

5.1.4. Fornyelse

Højeste antal fornyelser: 1

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

Yderligere oplysninger: 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. VAT number 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. 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 to-wards 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. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: 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.

Kriterium: Gennemsnitlig årlig omsætning

Beskrivelse af udvælgelseskriterium: The candidate must have an average yearly turnover of at least EUR 3.000.000. 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.

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: In addition, the following financial ratio's shall be met: Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; Solvency ratio (i.e. equity divided by total assets) must be above 20%. This criterion applies to each member of the group in case of a group of economic operators. The candidate will provide a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)).

Kriterium: Professionel risikoansvarsforsikring

Beskrivelse af udvælgelseskriterium: The relevant professional risk indemnity insurance must have a minimum coverage of EUR 1.250.000. Please note that If the candidate is awarded the contract, his professional risk indemnity insurance should be increased to a minimum coverage of EUR 1.250.000.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: 2 projects in the last 5 years with following criteria: a) projects are related to LDAR measurements and reporting, b) projects cover at least 3 different sites with a minimum of 25.000 potential emission points

Kriterium: Certifikater fra kvalitetskontrolinstitutter

Beskrivelse af udvælgelseskriterium: ISO 17025 certification or equivalent.

Kriterium: Relevante uddannelses- og erhvervskvalifikationer

Beskrivelse af udvælgelseskriterium: Letter of engagement by the operator: - confirming that the personnel used for the Fluxys account shall at least demonstrate level B2 of language skills in either French or Dutch or English, according to the Common European Framework of References for Languages (CEFR). - confirming to have necessary technical and personnel resources to establish an API connection with the 1st quarter of the contract.

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/documents>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://fluxys.coupahost.com/>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk, nederlandsk, fransk

Elektronisk katalog: Ikke tilladt

Avanceret eller kvalificeret elektronisk signatur eller segl (jf forordning (EU) nr 910/2014) er påkrævet

Frist for modtagelse af anmodninger om deltagelse: 05/06/2026 14:00:00 (UTC+02:00)
østeuropæisk tid, centraleuropæisk sommertid

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: See invitation to tender.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: See invitation to tender.

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: President of the Court of First Instance of Brussels

Oplysninger om klagefrister: 15 days

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation, der modtager ansøgninger om deltagelse: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation, der behandler tilbud: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

5.1. Delkontrakt: LOT-0004

Titel: CEAPN2605 - Lot 4: Compression stations, Terminal Zeebrugge and Storage site Loenhout

Beskrivelse: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-

informed inventories. This lot covers Fluxys Compression stations Berneau, IZTC Zeebrugge, Weelde and Poppel, Winksele, Zelzate, the storage site Loenhout and the terminal Zeebrugge. For details, see invitation to tender.

Intern ID: 4

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 76600000 Inspektion af rørledninger

Supplerende klassifikation (cpv): 90731400 Monitorering eller måling af luftforurening

5.1.2. Udførelsessted

Land: Belgien

Hvor som helst i det pågældende land

5.1.3. Anslået varighed

Varighed: 3 År

5.1.4. Fornyelse

Højeste antal fornyelser: 1

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): nej

Yderligere oplysninger: 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. VAT number 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. 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 to-wards 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 be-tween 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. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvalgelseskriterium: 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.

Kriterium: Gennemsnitlig årlig omsætning

Beskrivelse af udvalgelseskriterium: The candidate must have an average yearly turnover of at least EUR 3.000.000. 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.

Kriterium: Finansielt forhold

Beskrivelse af udvalgelseskriterium: In addition, the following financial ratio's shall be met: Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; Solvency ratio (i.e. equity divided by total assets) must be above 20%. This criterion applies to each member of the group in case of a group of economic operators. The candidate will provide a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)).

Kriterium: Professionel risikoansvarsforsikring

Beskrivelse af udvalgelseskriterium: The relevant professional risk indemnity insurance must have a minimum coverage of EUR 1.250.000. Please note that If the candidate is awarded the contract, his professional risk indemnity insurance should be increased to a minimum coverage of EUR 1.250.000.

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvalgelseskriterium: 2 projects in the last 5 years with following criteria: a) projects are related to LDAR measurements and reporting, b) projects cover at least 3 different sites with a minimum of 25.000 potential emission points

Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvalgelseskriterium: ISO 17025 certification or equivalent.

Kriterium: Relevante uddannelses- og erhvervskvalifikationer

Beskrivelse af udvalgelseskriterium: Letter of engagement by the operator: - confirming that the personnel used for the Fluxys account shall at least demonstrate level B2 of language skills in either French or Dutch or English, according to the Common European Framework of References for Languages (CEFR). - confirming to have necessary technical and personnel resources to establish an API connection with the 1st quarter of the contract.

5.1.11. Tilbudsdokumenter

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://fluxys.coupahost.com/>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk, nederlandsk, fransk

Elektronisk katalog: Ikke tilladt

Avanceret eller kvalificeret elektronisk signatur eller segl (jf forordning (EU) nr 910/2014) er påkrævet

Frist for modtagelse af anmodninger om deltagelse: 05/06/2026 14:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: See invitation to tender.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: See invitation to tender.

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: President of the Court of First Instance of Brussels

Oplysninger om klagefrister: 15 days

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation, der modtager ansøgninger om deltagelse: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation, der behandler tilbud: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

8. Organisationer

8.1. ORG-0001

Officielt navn: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Registreringsnummer: 0402954628_2997

Postadresse: Avenue des Arts 31

By: Etterbeek

Postnummer: 1040

Landsdel (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Land: Belgien

E-mail: procurement@fluxys.com

Telefon: +32 22827211

Internetadresse: <http://www.fluxys.com>

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

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

8.1. ORG-0002

Officielt navn: FPS Policy and Support

Registreringsnummer: BE001

Postadresse: Boulevard Simon Bolivar 30 Bte1

By: Bruxelles

Postnummer: 1000

Landsdel (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Land: Belgien

E-mail: revise@publicprocurement.be

Telefon: +32 2 740 80 00

Internetadresse: <https://bosa.belgium.be>

Denne organisations roller:

TED eSender

8.1. ORG-0003

Officielt navn: President of the Court of First Instance of Brussels

Registreringsnummer: 0308357753

By: Brussels

Postnummer: 1000

Landsdel (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Land: Belgien

E-mail: brussel.rea.secr.hoofdgriffier@just.fgov.be

Telefon: 025087111

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 247f7f06-9002-47ca-bca3-af83ac251459 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 17

Afsendelsesdato for bekendtgørelsen: 28/04/2026 00:00:00 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid

Dato for afsendelse af bekendtgørelsen (eSender): 28/04/2026 00:00:00 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 293003-2026

EUT-S-nummer: 83/2026

Offentliggørelsesdato: 29/04/2026