

438800-2026 - Konkurrencevilkår

Belgien – Overvågning og kontrol – Aerial Monitoring of High Pressure Gas Transmission Pipelines in Belgium

OJ S 120/2026 25/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Fluxys Belgium n.v.

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: Aerial Monitoring of High Pressure Gas Transmission Pipelines in Belgium

Beskrivelse: 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.

Identifikator for proceduren: 8014015f-54ca-42e4-9e95-1b124d8d5df3

Intern ID: CEAPN 2606

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): 71700000 Overvågning og kontrol

Supplerende klassifikation (cpv): 79961200 Luftfotografering, 60424100 Udlejning af fly med besætning, 60440000 Flyvning og hermed beslægtet virksomhed

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

Betingelser for kontraktens udførelse:

Det højeste antal delkontrakter, for hvilket der kan tildeles kontrakter til én tilbudsgiver: 2

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Lot 1: Fluxys Patroller - West

Beskrivelse: 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.

Intern ID: 1

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71700000 Overvågning og kontrol

Supplerende klassifikation (cpv): 79961200 Luftfotografering, 60424100 Udlejning af fly med besætning, 60440000 Flyvning og hermed beslægtet virksomhed

5.1.2. Udførelsessted

Land: Belgien

Hvor som helst i det pågældende land

5.1.3. Anslået varighed

Varighed: 72 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 0

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. 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. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvalgelseskriterium: 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

Kriterium: Gennemsnitlig årlig arbejdsstyrke

Beskrivelse af udvalgelseskriterium: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterium: Finansielt forhold

Beskrivelse af udvalgelseskriterium: 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).

Kriterium: Professionel risikoansvarsforsikring

Beskrivelse af udvælgelseskriterium: 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

Kriterium: Forsyningskædeledelse

Beskrivelse af udvælgelseskriterium: 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).

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: 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.

Kriterium: Certifikater fra kvalitetskontrolinstitutter

Beskrivelse af udvælgelseskriterium: 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. Tilbudsdokumenter

Adresse på udbudsdokumenterne: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/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

Alternative tilbud: Tilladt

Beskrivelse af den finansielle garanti: See Invitation to Tender

Frist for modtagelse af anmodninger om deltagelse: 30/07/2026 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

Elektronisk fakturering: Påkrævet

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.

Organisation, der sikrer adgang til udbudsdokumenterne offline: Fluxys Belgium n.v.

Organisation, der modtager ansøgninger om deltagelse: Fluxys Belgium n.v.

Organisation, der behandler tilbud: Fluxys Belgium n.v.

5.1. Delkontrakt: LOT-0002

Titel: Lot 2: Fluxys Patroller - East

Beskrivelse: 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.

Intern ID: 2

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71700000 Overvågning og kontrol

Supplerende klassifikation (cpv): 79961200 Luftfotografering, 60424100 Udlejning af fly med besætning, 60440000 Flyvning og hermed beslægtet virksomhed

5.1.2. Udførelsessted

Land: Belgien

Hvor som helst i det pågældende land

5.1.3. Anslået varighed

Varighed: 72 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 0

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. 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. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: 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

Kriterium: Gennemsnitlig årlig arbejdsstyrke

Beskrivelse af udvælgelseskriterium: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: 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 val-ue 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).

Kriterium: Professionel risikoansvarsforsikring

Beskrivelse af udvælgelseskriterium: 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

Kriterium: Forsyningskædeledelse

Beskrivelse af udvælgelseskriterium: 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).

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: 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.

Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvælgelseskriterium: 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. Tilbudsdokumenter

Adresse på udbudsdokumenterne: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/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

Alternative tilbud: Tilladt

Beskrivelse af den finansielle garanti: See Invitation to Tender

Frist for modtagelse af anmodninger om deltagelse: 30/07/2026 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

Elektronisk fakturering: Påkrævet

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.

Organisation, der sikrer adgang til udbudsdokumenterne offline: Fluxys Belgium n.v.

Organisation, der modtager ansøgninger om deltagelse: Fluxys Belgium n.v.

Organisation, der behandler tilbud: Fluxys Belgium n.v.

5.1. Delkontrakt: LOT-0003

Titel: Lot 3: Photographer – Major Axes I

Beskrivelse: 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.

Intern ID: 3

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71700000 Overvågning og kontrol

Supplerende klassifikation (cpv): 79961200 Luftfotografering, 60424100 Udlejning af fly med besætning, 60440000 Flyvning og hermed beslægtet virksomhed

5.1.2. Udførelsessted

Land: Belgien

Hvor som helst i det pågældende land

5.1.3. Anslået varighed

Varighed: 72 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 0

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. 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. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: 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

Kriterium: Gennemsnitlig årlig arbejdsstyrke

Beskrivelse af udvælgelseskriterium: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: 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).

Kriterium: Professionel risikoansvarsforsikring

Beskrivelse af udvælgelseskriterium: 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

Kriterium: Forsyningskædeledelse

Beskrivelse af udvælgelseskriterium: 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).

Kriterium: Foranstaltninger til sikring af kvalitet

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Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvælgelseskriterium: 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. Tilbudsdokumenter

Adresse på udbudsdokumenterne: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/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

Alternative tilbud: Tilladt

Beskrivelse af den finansielle garanti: See Invitation to Tender

Frist for modtagelse af anmodninger om deltagelse: 30/07/2026 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

Elektronisk fakturering: Påkrævet

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.

Organisation, der sikrer adgang til udbudsdokumenterne offline: Fluxys Belgium n.v.

Organisation, der modtager ansøgninger om deltagelse: Fluxys Belgium n.v.

Organisation, der behandler tilbud: Fluxys Belgium n.v.

5.1. Delkontrakt: LOT-0004

Titel: Lot 4: Photographer – Major Axes II”

Beskrivelse: 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.

Intern ID: 4

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71700000 Overvågning og kontrol

Supplerende klassifikation (cpv): 79961200 Luftfotografering, 60424100 Udlejning af fly med besætning, 60440000 Flyvning og hermed beslægtet virksomhed

5.1.2. Udførelsessted

Land: Belgien

Hvor som helst i det pågældende land

5.1.3. Anslået varighed

Varighed: 72 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 0

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. 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. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: 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

Kriterium: Gennemsnitlig årlig arbejdsstyrke

Beskrivelse af udvælgelseskriterium: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: 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).

Kriterium: Professionel risikoansvarsforsikring

Beskrivelse af udvælgelseskriterium: 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

Kriterium: Forsyningskædeledelse

Beskrivelse af udvælgelseskriterium: 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).

Kriterium: Foranstaltninger til sikring af kvalitet

Beskrivelse af udvælgelseskriterium: 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.

Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvælgelseskriterium: 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. Tilbudsdokumenter

Adresse på udbudsdokumenterne: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/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

Alternative tilbud: Tilladt

Beskrivelse af den finansielle garanti: See Invitation to Tender

Frist for modtagelse af anmodninger om deltagelse: 30/07/2026 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

Elektronisk fakturering: Påkrævet

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.

Organisation, der sikrer adgang til udbudsdokumenterne offline: Fluxys Belgium n.v.

Organisation, der modtager ansøgninger om deltagelse: Fluxys Belgium n.v.

Organisation, der behandler tilbud: Fluxys Belgium n.v.

8. Organisationer

8.1. ORG-0001

Officielt navn: Fluxys Belgium n.v.

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.be>

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

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der sikrer adgang til udbudsdokumenterne offline

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

Denne organisations roller:

Organisation med ansvar for klager

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 56f0953e-b5b4-4d9b-ab5b-1cb1647b9385 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 17

Afsendelsesdato for bekendtgørelsen: 22/06/2026 00:00:00 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid

Dato for afsendelse af bekendtgørelsen (eSender): 22/06/2026 00:00:00 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 438800-2026

EUT-S-nummer: 120/2026

Offentliggørelsesdato: 25/06/2026