287572-2026 - Competition

Belgium – Passenger cars – Leasing of personal and utility vehicles
OJ S 81/2026 27/04/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen SA
Email: procurement@fluxys.com
Legal type of the buyer: Central government authority
Activity of the contracting authority: General public services
Activity of the contracting entity: Production, transport or distribution of gas or heat

2. Procedure

2.1. Procedure

Title: Leasing of personal and utility vehicles
Description: 4 framework contracts for car leasing, valid for five years, covering both employee and utility vehicles (approx. 800 vehicles in total).
Procedure identifier: a87e829e-2bd7-4dc9-9a7f-4563d422708d
Internal identifier: CE/APN/2602
Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 34110000 Passenger cars
Additional classification (cpv): 34144700 Utility vehicles

2.1.2. Place of performance

Country: Belgium
Anywhere in the given country

2.1.4. General information

Legal basis:
Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:
Maximum number of lots for which one tenderer can submit tenders: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: CE/APN/2602 - 1
Description: Designation of 4 Long-Term Lease Companies Responsible for Managing and Offering Personal Vehicles, and Ancillary Services for all Personnel of all FLUXYS Entities for personal vehicles.
Internal identifier: Lot 1 - Personal vehicles

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 34110000 Passenger cars

5.1.2. Place of performance

Country: Belgium
Anywhere in the given country

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:
Participation is not reserved.
The procurement is covered by the Government Procurement Agreement (GPA): no
Additional information: 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. 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 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, authorized 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. Selection criteria

Sources of selection criteria: Notice
Criterion: Average yearly turnover
Description of selection criterion: 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. Minimum level(s) of standards possibly required: - The candidate must have an average yearly turnover of at least EUR 16.000.000. 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.

Criterion: Financial ratio
Description of selection criterion: In reference to financial statements to be provided, the following financial ratios shall be met: • Current ratio (i.e. current assets divided by current liabilities) must be above 0,1; • Solvency ratio (i.e. equity divided by total assets) must be above 1%. 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).

Criterion: Professional risk indemnity insurance
Description of selection criterion: The candidate must also provide evidence of relevant professional risk indemnity insurance which must have a minimum coverage of EUR 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 250.000.

Criterion: Relevant educational and professional qualifications
Description of selection criterion: The candidate must provide evidence of the educational and professional qualifications of the undertaking's staff: at least level B2 of language skills in both French and Dutch, according to Common European Framework of References for Languages (CEFR). This criterion applies to each member of the group in case of a group of economic operators.

Criterion: References on specified services
Description of selection criterion: The candidate must provide a list of at least 3 customers in the past 5 years representing each a fleet of minimum 700 vehicles, accompanied by certificates of satisfactory execution.

5.1.11. Procurement documents

Address of the procurement documents: https://www.publicprocurement.be/publication-workspaces/6e7e9765-b7fd-4628-880d-5a9076bed648/documents

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://fluxys.coupahost.com/
Languages in which tenders or requests to participate may be submitted: English, Dutch, French
Electronic catalogue: Not allowed
Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required
Deadline for receipt of requests to participate: 01/06/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: See Invitation To Tender.
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: See Invitation To Tender.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: President of the Court of First Instance of Brussels
Information about review deadlines: 15 days
Organisation providing additional information about the procurement procedure: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen SA

5.1. Lot: LOT-0002

Title: CE/APN/2602 - 2
Description: Designation of 4 Long-Term Lease Companies Responsible for Managing and Offering Personal Vehicles, and Ancillary Services for all Personnel of all FLUXYS Entities for utility vehicles.
Internal identifier: Lot 2 - Utility vehicles

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 34144700 Utility vehicles

5.1.2. Place of performance

Country: Belgium
Anywhere in the given country

5.1.3. Estimated duration

Duration: 60 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

The procurement is covered by the Government Procurement Agreement (GPA): no

Additional information: 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. 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 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, authorized 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.

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Electronic catalogue: Not allowed
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Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: See Invitation To Tender.
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: See Invitation To Tender.

5.1.15. Techniques

Framework agreement:
No framework agreement
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: President of the Court of First Instance of Brussels
Information about review deadlines: 15 days
Organisation providing additional information about the procurement procedure: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen SA

8. Organisations

8.1. ORG-0001

Official name: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen SA
Registration number: 0402954628_2997
Postal address: Avenue des Arts 31
Town: Etterbeek
Postcode: 1040
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: procurement@fluxys.com
Telephone: +32 22827211
Internet address: https://www.fluxys.com
Buyer profile: https://www.publicprocurement.be/bda?organisationIds=2997&includeOrganisationChildren=true
Roles of this organisation:
Buyer
Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: FPS Policy and Support
Registration number: BE001
Postal address: Boulevard Simon Bolivar 30 Bte1
Town: Bruxelles
Postcode: 1000
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: revise@publicprocurement.be
Telephone: +32 2 740 80 00
Internet address: https://bosa.belgium.be

Roles of this organisation:
TED eSender

8.1. ORG-0003
Official name: President of the Court of First Instance of Brussels
Registration number: 0308357753
Town: Brussels
Postcode: 1000
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Email: brussel.rea.secr.hoofdgriffier@just.fgov.be
Telephone: 025087111
Roles of this organisation:
Review organisation

Notice information

Notice identifier/version: 36a90a59-16bd-475f-8b6e-2d637b685f31 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
Notice dispatch date: 23/04/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Notice dispatch date (eSender): 23/04/2026 00:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Languages in which this notice is officially available: English
Notice publication number: 287572-2026
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Publication date: 27/04/2026