

## 293003-2026 - Competition

### Belgium – Pipeline-inspection services – Fugitive Methane Emission Measurements, LDAR and Reporting

OJ S 83/2026 29/04/2026

Contract or concession notice – standard regime

Services

## 1. Buyer

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### 1.1. Buyer

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

Email: [procurement@fluxys.com](mailto: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

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### 2.1. Procedure

Title: Fugitive Methane Emission Measurements, LDAR and Reporting

Description: 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.

Procedure identifier: 5de26ddc-2e11-455b-91f1-97312ef5be0b

Internal identifier: CEAPN2605

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: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90731400 Air pollution monitoring or measurement services

#### 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: 4

The tenderer must submit tenders for all lots

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 3

**2.1.6. Grounds for exclusion**

Sources of grounds for exclusion: Procurement Document

## 5. Lot

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**5.1. Lot: LOT-0001**

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

Description: 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.

Internal identifier: 1

**5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90731400 Air pollution monitoring or measurement services

**5.1.2. Place of performance**

Country: Belgium

Anywhere in the given country

**5.1.3. Estimated duration**

Duration: 3 Years

**5.1.4. Renewal**

Maximum renewals: 1

**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](mailto: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. Selection criteria**

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: 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.

Criterion: Average yearly turnover

Description of selection criterion: 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.

Criterion: Financial ratio

Description of selection criterion: 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)).

Criterion: Professional risk indemnity insurance

Description of selection criterion: 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.

Criterion: References on specified services

Description of selection criterion: 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

Criterion: Certificates by quality control institutes

Description of selection criterion: ISO 17025 certification or equivalent.

Criterion: Relevant educational and professional qualifications

Description of selection criterion: 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. Procurement documents**

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/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: 05/06/2026 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.

A non-disclosure agreement is required: no

Electronic invoicing: Required

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

Organisation receiving requests to participate: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation processing tenders: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

## **5.1. Lot: LOT-0002**

Title: CEAPN2605 - Lot 2: Grid North-East

Description: 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.

Internal identifier: 2

### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90731400 Air pollution monitoring or measurement services

### **5.1.2. Place of performance**

Country: Belgium

Anywhere in the given country

### **5.1.3. Estimated duration**

Duration: 3 Years

### **5.1.4. Renewal**

Maximum renewals: 1

### **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](mailto: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. Selection criteria**

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: 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.

Criterion: Average yearly turnover

Description of selection criterion: 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.

Criterion: Financial ratio

Description of selection criterion: 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)).

Criterion: Professional risk indemnity insurance

Description of selection criterion: 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.

Criterion: References on specified services

Description of selection criterion: 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

Criterion: Certificates by quality control institutes

Description of selection criterion: ISO 17025 certification or equivalent.

Criterion: Relevant educational and professional qualifications

Description of selection criterion: 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. Procurement documents**

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/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: 05/06/2026 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.

A non-disclosure agreement is required: no

Electronic invoicing: Required

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

Organisation receiving requests to participate: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation processing tenders: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

### **5.1. Lot: LOT-0003**

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

Description: 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.

Internal identifier: 3

#### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90731400 Air pollution monitoring or measurement services

#### **5.1.2. Place of performance**

Country: Belgium

Anywhere in the given country

#### **5.1.3. Estimated duration**

Duration: 3 Years

#### **5.1.4. Renewal**

Maximum renewals: 1

#### **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](mailto: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. Selection criteria**

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: 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.

Criterion: Average yearly turnover

Description of selection criterion: 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.

Criterion: Financial ratio

Description of selection criterion: In addition, the following financial ratios 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)).

Criterion: Professional risk indemnity insurance

Description of selection criterion: 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.

Criterion: References on specified services

Description of selection criterion: 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

Criterion: Certificates by quality control institutes

Description of selection criterion: ISO 17025 certification or equivalent.

Criterion: Relevant educational and professional qualifications

Description of selection criterion: 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. Procurement documents**

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/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: 05/06/2026 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.

A non-disclosure agreement is required: no

Electronic invoicing: Required

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

Organisation receiving requests to participate: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation processing tenders: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

#### **5.1. Lot: LOT-0004**

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

Description: 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.

Internal identifier: 4

#### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 90731400 Air pollution monitoring or measurement services

#### **5.1.2. Place of performance**

Country: Belgium

Anywhere in the given country

#### **5.1.3. Estimated duration**

Duration: 3 Years

#### **5.1.4. Renewal**

Maximum renewals: 1

#### **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](mailto: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.

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Sources of selection criteria: Notice

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Criterion: Financial ratio

Description of selection criterion: In addition, the following financial ratios 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)).

Criterion: Professional risk indemnity insurance

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Criterion: References on specified services

Description of selection criterion: 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

Criterion: Certificates by quality control institutes

Description of selection criterion: ISO 17025 certification or equivalent.

Criterion: Relevant educational and professional qualifications

Description of selection criterion: 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. Procurement documents

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/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: 05/06/2026 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.

A non-disclosure agreement is required: no

Electronic invoicing: Required

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

Organisation receiving requests to participate: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation processing tenders: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

## 8. Organisations

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### 8.1. ORG-0001

Official name: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG 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](mailto:procurement@fluxys.com)

Telephone: +32 22827211

Internet address: <http://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

Organisation receiving requests to participate

Organisation processing tenders

**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](mailto: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](mailto:brussel.rea.secr.hoofdgriffier@just.fgov.be)

Telephone: 025087111

**Roles of this organisation:**

Review organisation

## Notice information

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Notice identifier/version: 247f7f06-9002-47ca-bca3-af83ac251459 - 01

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