

## 301485-2026 - Competition

Belgium – Agency fuel cards – Tank Cards & EV charging passes

OJ S 85/2026 04/05/2026

Contract or concession notice – standard regime

Supplies

### 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, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen 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: Tank Cards & EV charging passes

Description: The purpose of this tender is to establish one or more framework contracts, valid for five years, for the supply of fuel cards and EV charging passes for both employee vehicles and utility vehicles within Fluxys. The scope includes the provision of fuel (petrol and diesel), EV charging, and related products and services—such as AdBlue—as well as the facilitation of toll payments in Belgium and across Europe for about 600 vehicles.

Procedure identifier: e93ab040-4c33-4178-bc63-a01249483739

Internal identifier: CEAPN2604

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): 30163100 Agency fuel cards

Additional classification (cpv): 63712210 Highway toll 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

##### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

### 5. Lot

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## 5.1. Lot: LOT-0001

Title: CEAPN2604 - 1

Description: The purpose of this tender is to establish one or more framework contracts, valid for five years, for the supply of fuel cards and EV charging passes for both employee vehicles and utility vehicles within Fluxys. The scope includes the provision of fuel (petrol and diesel), EV charging, and related products and services—such as AdBlue—as well as the facilitation of toll payments in Belgium and across Europe for about 600 vehicles.

Internal identifier: Supply of fuel (gasoline and diesel), of EV charging passes and of other associated products and services such the provision of AdBlue and the payment of tolls

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30163100 Agency fuel cards

### 5.1.2. Place of performance

Country: Belgium

Anywhere in the given country

### 5.1.3. Estimated duration

Duration: 5 Years

### 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

This procurement is also suitable for small and medium-sized enterprises (SMEs): 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. 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. 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 5.000.000. 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 0.9; • 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: Security of supply

Description of selection criterion: A list of the principal fuel stations and EV charging points in the available network. The list should mention the full address per station and clearly indicate which station allows refuelling and EV charging. Following minimum number of fuel stations/ loading points are required: - Fuel stations in Belgium: 500 - Fuel stations in Europe: 10.000 - EV charging points in Belgium: 20.000 - EV charging points in Europe: 300.000

Criterion: Measures for ensuring quality

Description of selection criterion: A statement by the operator that: - Invoicing can be handled through one combined invoice per month and per service type. - All data can be handled through Dragintra. - For EV charging passes that they provide an application for users which includes the following functionalities: \* Show availability status by EV charging point \* Cost visibility per EV charging point \* Re-routing functionality.

#### **5.1.11. Procurement documents**

Address of the procurement documents: <https://www.publicprocurement.be/publication-workspaces/d7493c74-9e14-4afe-96a6-e70fc34464f9/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, French, Dutch

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: 10/06/2026 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 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, Fluxys SA, Fluxys

Europe SA and Fluxys Hydrogen 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, 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](mailto:procurement@fluxys.com)

Telephone: +32 22827192

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

**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

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## Notice information

Notice identifier/version: 6d526309-3841-4acb-afbb-d76e5e8d18d5 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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Languages in which this notice is officially available: English

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