

301485-2026 - Hange

Belgia – Asutuse kütuseostukaardid – Tank Cards & EV charging passes

OJ S 85/2026 04/05/2026

Hanketeade või kontsessiooniteade – üldkord

Asjad

1. Hankija

1.1. Hankija

Ametlik nimi: 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

E-posti aadress: procurement@fluxys.com

Hankija õiguslik vorm: Keskvalitsusasutus

Hankija tegevus: Üldised avalikud teenused

Võrgustiku sektori hankija tegevus: Gaasi või soojusenergia tootmine, transport või jaotamine

2. Menetlus

2.1. Menetlus

Pealkiri: Tank Cards & EV charging passes

Kirjeldus: 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.

Menetluse tunnus: e93ab040-4c33-4178-bc63-a01249483739

Sisemine tunnus: CEAPN2604

Menetluse liik: Väljakuulutamisega läbirääkimistega hankemenetlus / konkurentsipõhine läbirääkimistega hankemenetlus

Kiirendatud menetlus: ei

2.1.1. Eesmärk

Lepingu olemus: Asjad

Peamine liigitus (cpv): 30163100 Asutuse kütuseostukaardid

Täiendav liigitus (cpv): 63712210 Maantee maksuteenused

2.1.2. Lepingu täitmise koht

Riik: Belgia

Kõikjal asjaomases riigis

2.1.4. Üldine teave

Õiguslik alus:

Direktiiv 2014/25/EL

2.1.6. Kõrvaldamise alused

Väljajätmise aluste allikad: Hankedokument

5. Osa

5.1. Osa: LOT-0001

Pealkiri: CEAPN2604 - 1

Kirjeldus: 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.

Sisemine tunnus: 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. Eesmärk

Lepingu olemus: Asjad

Peamine liigitus (cpv): 30163100 Asutuse kütuseostukaardid

5.1.2. Lepingu täitmise koht

Riik: Belgia

Kõikjal asjaomases riigis

5.1.3. Eeldatav kestus

Kestus: 5 Aastad

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 0

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hanke suhtes kohaldatakse riigihankelepingut (GPA): ei

See hange sobib ka väikestele ja keskmise suurusega ettevõtjatele (VKEd): ei

Lisateave: 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, 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. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Teade

Kriteerium: Muud majanduslikud või finantsnõuded

Valikukriteeriumi kirjeldus: 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.

Kriteerium: Keskmise aastane käive

Valikukriteeriumi kirjeldus: 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.

Kriteerium: Finants suhtarv

Valikukriteeriumi kirjeldus: 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)

Kriteerium: Tarnete turvalisus

Valikukriteeriumi kirjeldus: 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

Kriteerium: Kvaliteedi tagamise meetmed

Valikukriteeriumi kirjeldus: 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. Hankedokumendid

Hankedokumentide aadress: <https://www.publicprocurement.be/publication-workspaces/d7493c74-9e14-4afe-96a6-e70fc34464f9/documents>

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

Esitamise aadress: <https://fluxys.coupahost.com/>

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel, prantsuse keel, hollandi keel

Elektrooniline kataloog: Ei ole lubatud

Nõutav on täiustatud või kvalifitseeritud e-allkiri või e-tempel (nagu on määratletud määruses (EL) nr 910/2014)

Osalemistaotluste esitamise tähtaeg: 10/06/2026 14:00:00 (UTC+02:00) Ida-Euroopa aeg, Kesk-Euroopa suveaeg

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

Lepingu täitmisega seotud tingimused: See Invitation to Tender

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: jah

Kasutatakse elektroonilisi makseid: jah

Rahastamiskord: See Invitation to Tender

5.1.15. Vahendid

Raamleping:

Ei kohaldata raamlepingut

Teave dūnaamilise hankesūsteemi kohta:

Ei kohaldata dūnaamilist hankesūsteemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: President of the Court of First Instance of Brussels

Teave vaidlustamise tähtaegade kohta: 15 days

Organisatsioon, mis annab lisateavet hankemenetluse kohta: 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. Organisatsioonid

8.1. ORG-0001

Ametlik nimi: 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

Registreerimisnumber: 0402954628_2997

Postiaadress: Avenue des Arts 31

Linn: Etterbeek

Sihtnumber: 1040

Riik – jaotus (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Riik: Belgia

E-posti aadress: procurement@fluxys.com

Telefon: +32 22827192

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

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

Selle organisatsiooni rollid:

Hankija

Organisatsioon, mis annab lisateavet hankemenetluse kohta

8.1. ORG-0002

Ametlik nimi: FPS Policy and Support
Registreerimisnumber: BE001
Postiaadress: Boulevard Simon Bolivar 30 Bte1
Linn: Bruxelles
Sihtnumber: 1000
Riik – jaotus (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Riik: Belgia
E-posti aadress: revise@publicprocurement.be
Telefon: +32 2 740 80 00
Internetiaadress: <https://bosa.belgium.be>
Selle organisatsiooni rollid:
TED eSender

8.1. ORG-0003

Ametlik nimi: President of the Court of First Instance of Brussels
Registreerimisnumber: 0308357753
Linn: Brussels
Sihtnumber: 1000
Riik – jaotus (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Riik: Belgia
E-posti aadress: brussel.rea.secr.hoofdgriffier@just.fgov.be
Telefon: 025087111
Selle organisatsiooni rollid:
Vaidlustusorgan

Teave teate kohta

Teate tunnus/version: 6d526309-3841-4acb-afbb-d76e5e8d18d5 - 01
Vormi liik: Hange
Teate liik: Hanketeade või kontsessiooniteade – üldkord
Teate alaliik: 17
Teate saatmise kuupäev: 30/04/2026 00:00:00 (UTC+02:00) Ida-Euroopa aeg, Kesk-Euroopa suveaeg
Teate saatmise kuupäev (eSender): 30/04/2026 00:00:00 (UTC+02:00) Ida-Euroopa aeg, Kesk-Euroopa suveaeg
Keeled, milles käesolev teade on ametlikult kättesaadav: inglise keel
Teate avaldamise number: 301485-2026
ELT S väljaande number: 85/2026
Avaldamise kuupäev: 04/05/2026