

287572-2026 - Kilpailu

Belgia – Henkilöautot – Leasing of personal and utility vehicles

OJ S 81/2026 27/04/2026

Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Tavarahankinnat

1. Ostaja

1.1. Ostaja

Virallinen 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

Sähköposti: procurement@fluxys.com

Ostajan oikeudellinen muoto: Keskushallinnon viranomainen

Pääasiallinen toimiala: Yleinen julkishallinto

Hankintayksikön toimiala: Kaasun tai lämmön tuotanto, siirto tai jakelu

2. Menettely

2.1. Menettely

Ilmoituksen nimi: Leasing of personal and utility vehicles

Kuvaus: 4 framework contracts for car leasing, valid for five years, covering both employee and utility vehicles (approx. 800 vehicles in total).

Menettelyn tunnistetunnus: a87e829e-2bd7-4dc9-9a7f-4563d422708d

Sisäinen tunnistetunnus: CE/APN/2602

Menettelyn tyyppi: Tarjouskilpailukutsun julkaisemisen jälkeinen neuvottelumenettely / tarjousperusteinen neuvottelumenettely

Käytetään nopeutettua menettelyä: ei

2.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Pääasiallinen luokitus (cpv): 34110000 Henkilöautot

Lisäluokitus (cpv): 34144700 Hyötyajoneuvot

2.1.2. Suorituspaikka

Maa: Belgia

Missä tahansa tietyn maan alueella

2.1.4. Yleistä tietoa

Oikeusperusta:

Direktiivi 2014/25/EU

2.1.5. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Osien enimmäismäärä, joiden osalta yksi tarjoaja voi jättää tarjouksia: 2

2.1.6. Poissulkemisperusteet

Poissulkemisperusteiden ilmoittamispaikka: Hankinta-asiakirja

5. Osa

5.1. Osa: LOT-0001

Ilmoituksen nimi: CE/APN/2602 - 1

Kuvaus: 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.

Sisäinen tunniste: Lot 1 - Personal vehicles

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Pääasiallinen luokitus (cpv): 34110000 Henkilöautot

5.1.2. Suorituspaikka

Maa: Belgia

Missä tahansa tietyn maan alueella

5.1.3. Arvioitu kesto

Kesto: 60 Kuukaudet

5.1.4. Uusiminen

Sopimuksen optiokausien enimmäismäärä: 0

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.

Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): ei

Lisätiedot: 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 [Surname, 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 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. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Ilmoitus

Kriteeri: Keskimääräinen vuotuinen liikevaihto

Valintaperusteen kuvaus: 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.

Kriteeri: Taloudellinen suhdeluku

Valintaperusteen kuvaus: 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).

Kriteeri: Ammatillinen riskivakuutus

Valintaperusteen kuvaus: 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.

Kriteeri: Asiaankuuluvat koulutus- ja ammatilliset pätevyydet

Valintaperusteen kuvaus: 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.

Kriteeri: Viitteet määriteltuihin palveluihin

Valintaperusteen kuvaus: 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. Hankinta-asiakirjat

5.1.12. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: <https://fluxys.coupahost.com/>

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: englanti, hollanti, ranska

Sähköinen luettelo: Ei sallittu

Vaaditaan kehittynyt tai hyväksytty sähköinen allekirjoitus tai leima (sellaisena kuin se on määritelty asetuksessa (EU) N:o 910/2014)

Osallistumishakemusten vastaanottamisen määräaika: 01/06/2026 14:00:00 (UTC+02:00) Itä-Euroopan aika, Keski-Euroopan kesäaika

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sopimuksen täytäntöönpanoa koskevat ehdot: See Invitation To Tender.

Tilaukset tehdään sähköisesti: kyllä

Maksut tehdään sähköisesti: kyllä

Rahoitusjärjestelyn kuvaus: See Invitation To Tender.

5.1.15. Menetelmät

Puitejärjestely:

Ei puitejärjestelyä

Tietoa dynaamisesta hankintajärjestelmästä:

Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: President of the Court of First Instance of Brussels

Tietoa muutoksenhaun määräajoista: 15 days

Hankintamenettelystä lisätietoja antava organisaatio: 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. Osa: LOT-0002

Ilmoituksen nimi: CE/APN/2602 - 2

Kuvaus: 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.

Sisäinen tunniste: Lot 2 - Utility vehicles

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Pääasiallinen luokitus (cpv): 34144700 Hyötyajoneuvot

5.1.2. Suorituspaikka

Maa: Belgia

Missä tahansa tietyn maan alueella

5.1.3. Arvioitu kesto

Kesto: 60 Kuukaudet

5.1.4. Uusiminen

Sopimuksen optiokausien enimmäismäärä: 0

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.

Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): ei

Lisätiedot: 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.

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be awarded. 1. Tenders or requests to participate may be submitted by a group of economic

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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 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. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Ilmoitus

Kriteeri: Keskimääräinen vuotuinen liikevaihto

Valintaperusteen kuvaus: 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.

Kriteeri: Taloudellinen suhdeluku

Valintaperusteen kuvaus: 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).

Kriteeri: Ammatillinen riskivakuutus

Valintaperusteen kuvaus: 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.

Kriteeri: Asiaankuuluvat koulutus- ja ammatilliset pätevyydet

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Kriteeri: Viitteet määriteltäisiin palveluihin

Valintaperusteen kuvaus: 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. Hankinta-asiakirjat

Hankinta-asiakirjojen osoite: <https://www.publicprocurement.be/publication-workspaces/6e7e9765-b7fd-4628-880d-5a9076bed648/documents>

5.1.12. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: <https://fluxys.coupahost.com/>

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: englanti, ranska, hollanti

Sähköinen luettelo: Ei sallittu

Vaaditaan kehittynyt tai hyväksytty sähköinen allekirjoitus tai leima (sellaisena kuin se on määritelty asetuksessa (EU) N:o 910/2014)

Osallistumishakemusten vastaanottamisen määräaika: 01/06/2026 14:00:00 (UTC+02:00) Itä-Euroopan aika, Keski-Euroopan kesäaika

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sopimuksen täytäntöönpanoa koskevat ehdot: See Invitation To Tender.

Tilaukset tehdään sähköisesti: kyllä

Maksut tehdään sähköisesti: kyllä

Rahoitusjärjestelyn kuvaus: See Invitation To Tender.

5.1.15. Menetelmät

Puitejärjestely:

Ei puitejärjestelyä

Tietoa dynaamisesta hankintajärjestelmästä:

Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: President of the Court of First Instance of Brussels

Tietoa muutoksenhaun määräajoista: 15 days

Hankintamenettelystä lisätietoja antava organisaatio: 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. Organisaatiot

8.1. ORG-0001

Virallinen 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

Rekisterinumero: 0402954628_2997

Postiosoite: Avenue des Arts 31

Postitoimipaikka: Etterbeek

Postinumero: 1040

Maaryhmittely (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Maa: Belgia

Sähköposti: procurement@fluxys.com

Puhelin: +32 22827211

Internetosoite: <https://www.fluxys.com>

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

Tämän organisaation roolit:

Ostaja

Hankintamenettelystä lisätietoja antava organisaatio

8.1. ORG-0002

Virallinen nimi: FPS Policy and Support

Rekisterinumero: BE001

Postiosoite: Boulevard Simon Bolivar 30 Bte1

Postitoimipaikka: Bruxelles

Postinumero: 1000

Maaryhmittely (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Maa: Belgia

Sähköposti: revise@publicprocurement.be

Puhelin: +32 2 740 80 00

Internetosoite: <https://bosa.belgium.be>

Tämän organisaation roolit:

TED eSender

8.1. ORG-0003

Virallinen nimi: President of the Court of First Instance of Brussels

Rekisterinumero: 0308357753
Postitoimipaikka: Brussels
Postinumero: 1000
Maaryhmittely (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Maa: Belgia
Sähköposti: brussel.rea.secr.hoofdgriffier@just.fgov.be
Puhelin: 025087111
Tämän organisaation roolit:
Muutoksenhakuelin

Ilmoituksen tiedot

Ilmoituksen tunnisteversio: 36a90a59-16bd-475f-8b6e-2d637b685f31 - 01
Lomakkeen tyyppi: Kilpailu
Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Ilmoituksen alatyypinumero: 17
Ilmoituksen lähetyspäivä: 23/04/2026 00:00:00 (UTC+02:00) Itä-Euroopan aika, Keski-Euroopan kesäaika
Ilmoituksen lähetyspäivä (eSender): 23/04/2026 00:00:00 (UTC+02:00) Itä-Euroopan aika, Keski-Euroopan kesäaika
Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti
Ilmoituksen julkaisunumero: 287572-2026
EUVL S -lehden numero: 81/2026
Julkaisupäivä: 27/04/2026