

293003-2026 - Mise en concurrence

Belgique – Services de contrôle de pipelines – Fugitive Methane Emission Measurements, LDAR and Reporting

OJ S 83/2026 29/04/2026

Avis de marché ou de concession – régime ordinaire

Services

1. Acheteur

1.1. Acheteur

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

Adresse électronique: procurement@fluxys.com

Forme juridique de l'acheteur: Autorité publique centrale

Activité du pouvoir adjudicateur: Services d'administration générale

Activité de l'entité adjudicatrice: Production, transport ou distribution de gaz ou de chaleur

2. Procédure

2.1. Procédure

Titre: 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.

Identifiant de la procédure: 5de26ddc-2e11-455b-91f1-97312ef5be0b

Identifiant interne: CEAPN2605

Type de procédure: Négociée avec publication préalable d'un appel à la concurrence / concurrentielle avec négociation

La procédure est accélérée: non

2.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 76600000 Services de contrôle de pipelines

Nomenclature complémentaire (cpv): 90731400 Services de surveillance ou de mesure de la pollution atmosphérique

2.1.2. Lieu d'exécution

Pays: Belgique

N'importe où dans le pays donné

2.1.4. Informations générales

Base juridique:

Directive 2014/25/UE

2.1.5. Conditions du marché public

Conditions de soumission:

Nombre maximal de lots pour lesquels un soumissionnaire peut présenter une offre: 4

Le soumissionnaire doit présenter une offre pour l'ensemble des lots

Conditions du marché:

Nombre maximal de lots pouvant être attribués à un soumissionnaire: 3

2.1.6. Motifs d'exclusion

Sources des motifs d'exclusion: Document de marché

5. Lot

5.1. Lot: LOT-0001

Titre: 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.

Identifiant interne: 1

5.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 76600000 Services de contrôle de pipelines

Nomenclature complémentaire (cpv): 90731400 Services de surveillance ou de mesure de la pollution atmosphérique

5.1.2. Lieu d'exécution

Pays: Belgique

N'importe où dans le pays donné

5.1.3. Durée estimée

Durée: 3 Ans

5.1.4. Reconduction

Nombre maximum de reconductions: 1

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Le marché relève de l'accord sur les marchés publics (AMP): non

Informations complémentaires: 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. 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. Critères de sélection

Sources des critères de sélection: Avis

Critère: Autres exigences économiques ou financières

Description du critère de sélection: 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.

Critère: Chiffre d'affaires annuel moyen

Description du critère de sélection: 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.

Critère: Ratio financier

Description du critère de sélection: 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)).

Critère: Assurance responsabilité professionnelle pour les risques

Description du critère de sélection: 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.

Critère: Références sur des services spécifiés

Description du critère de sélection: 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

Critère: Certificats délivrés par des instituts de contrôle de la qualité

Description du critère de sélection: ISO 17025 certification or equivalent.

Critère: Qualifications éducatives et professionnelles pertinentes

Description du critère de sélection: 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. Documents de marché

Adresse des documents de marché: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/documents>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://fluxys.coupahost.com/>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais, néerlandais, français

Catalogue électronique: Non autorisée

La signature ou le cachet électronique avancé(e) ou qualifié(e) [au sens du règlement (UE) N° 910/2014] est requis(e)

Date limite de réception des demandes de participation/candidatures: 05/06/2026 14:00:00 (UTC+02:00) Heure de l'Europe orientale, heure d'été de l'Europe centrale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Conditions relatives à l'exécution du contrat: See invitation to tender.

Un accord de confidentialité est requis: non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

Arrangement financier: See invitation to tender.

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Pas de système d'acquisition dynamique

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: President of the Court of First Instance of Brussels

Description des délais d'introduction des procédures de recours: 15 days

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA
Organisation qui reçoit les demandes de participation/candidatures: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA
Organisation qui traite les offres: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

5.1. Lot: LOT-0002

Titre: 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.

Identifiant interne: 2

5.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 76600000 Services de contrôle de pipelines

Nomenclature complémentaire (cpv): 90731400 Services de surveillance ou de mesure de la pollution atmosphérique

5.1.2. Lieu d'exécution

Pays: Belgique

N'importe où dans le pays donné

5.1.3. Durée estimée

Durée: 3 Ans

5.1.4. Reconduction

Nombre maximum de reconductions: 1

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Le marché relève de l'accord sur les marchés publics (AMP): non

Informations complémentaires: 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. 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. Critères de sélection

Sources des critères de sélection: Avis

Critère: Autres exigences économiques ou financières

Description du critère de sélection: 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.

Critère: Chiffre d'affaires annuel moyen

Description du critère de sélection: 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.

Critère: Ratio financier

Description du critère de sélection: 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)).

Critère: Assurance responsabilité professionnelle pour les risques

Description du critère de sélection: 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.

Critère: Références sur des services spécifiés

Description du critère de sélection: 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

Critère: Certificats délivrés par des instituts de contrôle de la qualité

Description du critère de sélection: ISO 17025 certification or equivalent.

Critère: Qualifications éducatives et professionnelles pertinentes

Description du critère de sélection: 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. Documents de marché

Adresse des documents de marché: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/documents>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://fluxys.coupahost.com/>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais, néerlandais, français

Catalogue électronique: Non autorisée

La signature ou le cachet électronique avancé(e) ou qualifié(e) [au sens du règlement (UE) N° 910/2014] est requis(e)

Date limite de réception des demandes de participation/candidatures: 05/06/2026 14:00:00 (UTC+02:00) Heure de l'Europe orientale, heure d'été de l'Europe centrale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Conditions relatives à l'exécution du contrat: See invitation to tender.

Un accord de confidentialité est requis: non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

Arrangement financier: See invitation to tender.

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Pas de système d'acquisition dynamique

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: President of the Court of First Instance of Brussels

Description des délais d'introduction des procédures de recours: 15 days

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation qui reçoit les demandes de participation/candidatures: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation qui traite les offres: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

5.1. Lot: LOT-0003

Titre: 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.

Identifiant interne: 3

5.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 76600000 Services de contrôle de pipelines

Nomenclature complémentaire (cpv): 90731400 Services de surveillance ou de mesure de la pollution atmosphérique

5.1.2. Lieu d'exécution

Pays: Belgique

N'importe où dans le pays donné

5.1.3. Durée estimée

Durée: 3 Ans

5.1.4. Reconduction

Nombre maximum de reconductions: 1

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Le marché relève de l'accord sur les marchés publics (AMP): non

Informations complémentaires: 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. 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. Critères de sélection

Sources des critères de sélection: Avis

Critère: Autres exigences économiques ou financières

Description du critère de sélection: 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.

Critère: Chiffre d'affaires annuel moyen

Description du critère de sélection: 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.

Critère: Ratio financier

Description du critère de sélection: 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)).

Critère: Assurance responsabilité professionnelle pour les risques

Description du critère de sélection: 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.

Critère: Références sur des services spécifiés

Description du critère de sélection: 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

Critère: Certificats délivrés par des instituts de contrôle de la qualité
Description du critère de sélection: ISO 17025 certification or equivalent.

Critère: Qualifications éducatives et professionnelles pertinentes
Description du critère de sélection: 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. Documents de marché

Adresse des documents de marché: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/documents>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://fluxys.coupahost.com/>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais, néerlandais, français

Catalogue électronique: Non autorisée

La signature ou le cachet électronique avancé(e) ou qualifié(e) [au sens du règlement (UE) No 910/2014] est requis(e)

Date limite de réception des demandes de participation/candidatures: 05/06/2026 14:00:00 (UTC+02:00) Heure de l'Europe orientale, heure d'été de l'Europe centrale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Conditions relatives à l'exécution du contrat: See invitation to tender.

Un accord de confidentialité est requis: non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

Arrangement financier: See invitation to tender.

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Pas de système d'acquisition dynamique

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: President of the Court of First Instance of Brussels

Description des délais d'introduction des procédures de recours: 15 days

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation qui reçoit les demandes de participation/candidatures: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation qui traite les offres: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

5.1. Lot: LOT-0004

Titre: 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.

Identifiant interne: 4

5.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 76600000 Services de contrôle de pipelines

Nomenclature complémentaire (cpv): 90731400 Services de surveillance ou de mesure de la pollution atmosphérique

5.1.2. Lieu d'exécution

Pays: Belgique

N'importe où dans le pays donné

5.1.3. Durée estimée

Durée: 3 Ans

5.1.4. Reconduction

Nombre maximum de reconductions: 1

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Le marché relève de l'accord sur les marchés publics (AMP): non

Informations complémentaires: 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. 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. Critères de sélection

Sources des critères de sélection: Avis

Critère: Autres exigences économiques ou financières

Description du critère de sélection: 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.

Critère: Chiffre d'affaires annuel moyen

Description du critère de sélection: 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.

Critère: Ratio financier

Description du critère de sélection: 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)).

Critère: Assurance responsabilité professionnelle pour les risques

Description du critère de sélection: 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.

Critère: Références sur des services spécifiés

Description du critère de sélection: 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

Critère: Certificats délivrés par des instituts de contrôle de la qualité

Description du critère de sélection: ISO 17025 certification or equivalent.

Critère: Qualifications éducatives et professionnelles pertinentes

Description du critère de sélection: 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. Documents de marché

Adresse des documents de marché: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/documents>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://fluxys.coupahost.com/>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais, néerlandais, français

Catalogue électronique: Non autorisée

La signature ou le cachet électronique avancé(e) ou qualifié(e) [au sens du règlement (UE) No 910/2014] est requis(e)

Date limite de réception des demandes de participation/candidatures: 05/06/2026 14:00:00 (UTC+02:00) Heure de l'Europe orientale, heure d'été de l'Europe centrale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Conditions relatives à l'exécution du contrat: See invitation to tender.

Un accord de confidentialité est requis: non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

Arrangement financier: See invitation to tender.

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Pas de système d'acquisition dynamique

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: President of the Court of First Instance of Brussels

Description des délais d'introduction des procédures de recours: 15 days

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation qui reçoit les demandes de participation/candidatures: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organisation qui traite les offres: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

8. Organisations

8.1. ORG-0001

Nom officiel: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA
Numéro d'enregistrement: 0402954628_2997
Adresse postale: Avenue des Arts 31
Ville: Etterbeek
Code postal: 1040
Subdivision pays (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Pays: Belgique
Adresse électronique: procurement@fluxys.com
Téléphone: +32 22827211
Adresse internet: <http://www.fluxys.com>
Profil de l'acheteur: <https://www.publicprocurement.be/bda?organisationIds=2997&includeOrganisationChildren=true>

Rôles de cette organisation:

Acheteur
Organisation qui fournit des informations complémentaires sur la procédure de passation de marché
Organisation qui reçoit les demandes de participation/candidatures
Organisation qui traite les offres

8.1. ORG-0002

Nom officiel: FPS Policy and Support
Numéro d'enregistrement: BE001
Adresse postale: Boulevard Simon Bolivar 30 Bte1
Ville: Bruxelles
Code postal: 1000
Subdivision pays (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Pays: Belgique
Adresse électronique: revise@publicprocurement.be
Téléphone: +32 2 740 80 00
Adresse internet: <https://bosa.belgium.be>

Rôles de cette organisation:

TED eSender

8.1. ORG-0003

Nom officiel: President of the Court of First Instance of Brussels
Numéro d'enregistrement: 0308357753
Ville: Brussels
Code postal: 1000
Subdivision pays (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Pays: Belgique
Adresse électronique: brussel.rea.secr.hoofdgriffier@just.fgov.be
Téléphone: 025087111

Rôles de cette organisation:

Organisation chargée des procédures de recours

Informations relatives à l'avis

Identifiant/version de l'avis: 247f7f06-9002-47ca-bca3-af83ac251459 - 01

Type de formulaire: Mise en concurrence

Type d'avis: Avis de marché ou de concession – régime ordinaire

Sous-type d'avis: 17

Date d'envoi de l'avis: 28/04/2026 00:00:00 (UTC+02:00) Heure de l'Europe orientale, heure d'été de l'Europe centrale

Date et heure de transmission de l'avis (eSender): 28/04/2026 00:00:00 (UTC+02:00) Heure de l'Europe orientale, heure d'été de l'Europe centrale

Langues dans lesquelles l'avis en question est officiellement disponible: anglais

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