

584806-2026 - Mise en concurrence

Belgique – Système de gestion d'entrepôt – Agreement for the Design, Supply and Implementation of an Automated Warehouse System – ICM 2.0 and a Call-off Contract for the Maintenance.

OJ S 163/2026 25/08/2026

Avis de marché ou de concession – régime ordinaire

Fournitures

1. Acheteur

1.1. Acheteur

Nom officiel: Fluxys Belgium n.v.

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: Agreement for the Design, Supply and Implementation of an Automated Warehouse System – ICM 2.0 and a Call-off Contract for the Maintenance.

Description: The ICM 2.0 project consists of the implementation of a new automated pallet warehouse for the Fluxys Intervention Centre, ensuring reliable 24/7 material availability. The scope includes the design, supply, automation, software, system integration, implementation and supporting services, as well as a maintenance contract for the automated warehouse system, to ensure a high-availability and future-proof warehouse operation.

Identifiant de la procédure: 9c1efbc2-e152-4439-b10b-1d7e4784702e

Identifiant interne: CEAPN2609

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: Fournitures

Nomenclature principale (cpv): 42965100 Système de gestion d'entrepôt

Nomenclature complémentaire (cpv): 42965110 Système de dépôt, 42961000 Système de commande et de contrôle, 51500000 Services d'installation de machines et d'équipements, 50800000 Services divers d'entretien et de réparation, 51100000 Services d'installation de matériel électrique et mécanique, 48921000 Système d'automatisation

2.1.2. Lieu d'exécution

Subdivision pays (NUTS): Arr. Halle-Vilvoorde (BE241)

Pays: Belgique

2.1.4. Informations générales

Base juridique:

Directive 2014/25/UE

2.1.6. Motifs d'exclusion

Sources des motifs d'exclusion: Document de marché

5. Lot

5.1. Lot: LOT-0001

Titre: CEAPN2609 - 1

Description: The ICM 2.0 project consists of the implementation of a new automated pallet warehouse for the Fluxys Intervention Centre, ensuring reliable 24/7 material availability. The scope includes the design, supply, automation, software, system integration, implementation and supporting services, as well as a maintenance contract for the automated warehouse system, to ensure a high-availability and future-proof warehouse operation.

Identifiant interne: 1

5.1.1. Objet

Nature principale du marché: Fournitures

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Options:

Description des options: The description of the options is included in the technical specifications and in the Invitation to Tender.

5.1.2. Lieu d'exécution

Subdivision pays (NUTS): Arr. Halle-Vilvoorde (BE241)

Pays: Belgique

5.1.3. Durée estimée

Durée: 8 Ans

5.1.4. Reconduction

Nombre maximum de reconductions: 0

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. 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, 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. Critères de sélection

Sources des critères de sélection: Avis

Critère: Autres exigences économiques ou financières

Description du critère de sélection: 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: a) the presentation of financial statements or extracts from the financial statements (last three financial years), where publication of financial statements is required under the law of the country in which the economic operator is established. b) 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 4 million (average over the last 3 years). 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 reference to financial statements to be provided, the following financial ratio's shall be met: Average (last 3 years) of the current ratio (i.e. current assets divided by current liabilities) of the last three years must be above 1.0; Average (last 3 years) of the solvency ratio (i.e. equity divided by total assets) of the last three years must be above 20%. This criterion applies to each member of the group in case of a group of economic operators. Where the candidate does not itself meet the minimum economic and financial requirements and relies on the economic and financial capacity of another entity, including a parent company, holding company or other group company, the candidate must clearly identify that entity in its request to participate and submit the relevant financial information and supporting documents of that entity, including the financial statements or extracts from the financial statements for the last three financial years available and the relevant turnover information. The candidate must also demonstrate that the resources of that entity will effectively be available for the performance of the contract by submitting a binding written

undertaking from that entity. Fluxys may require such entity to provide an additional parent company guarantee or equivalent binding guarantee limited to the economic and financial capacity relied upon by the candidate. Where the candidate relies on such economic and financial capacity, the candidate and the entity whose capacity is relied upon may be held jointly and severally liable towards Fluxys for the performance of the contract, insofar as the relied-upon capacity is concerned.

Critère: Assurance responsabilité professionnelle pour les risques

Description du critère de sélection: The candidate must also provide evidence of relevant professional risk indemnity insurance. The candidate must have the necessary technical and professional ability to perform the contract. Proof of the candidate's ability must be furnished by the following means (in case of a joint tender, the combined capacity of all members is considered). The relevant professional risk indemnity insurance must have a minimum coverage of EUR 1,25 million.

Critère: Références sur des services spécifiés

Description du critère de sélection: The candidate must demonstrate proven experience in the supply and implementation of comparable automated pallet warehouses by submitting at least three reference assignments completed during the past five years. For each reference, the candidate must provide at least the client name, contract period, location, scope of supply and services, capacity of the system, description of the automation solution, description of the WCS /WMS integration, role of the candidate, date of commissioning or handover, and client contact details. Minimum level required: at least three references must concern an automated pallet warehouse (AS/RS) with a minimum capacity of 3,000 pallet locations. Each reference must include WCS/WMS integration and must have been completed and put into operation to the satisfaction of the client.

Critère: Techniciens ou organismes techniques pour effectuer le travail

Description du critère de sélection: The candidate must demonstrate that it has its own technical team, including both hardware technicians and software specialists, available for maintenance and interventions. The candidate must state the number of own employees per discipline, their qualifications or relevant experience, and their usual working location. Minimum level required: the candidate must have at least four own hardware technicians and at least four own software specialists available for maintenance and interventions in relation to automated warehouse systems. The candidate must clearly identify the relevant discipline and location of these resources.

Critère: Installations d'étude, techniques et de recherche

Description du critère de sélection: Helpdesk and incident reporting point. The candidate must demonstrate that it has an operational helpdesk or hotline for reporting, registering, following up and closing incidents relating to the automated warehouse system. The candidate must describe the helpdesk organization, availability, escalation process, incident registration method and reporting process. Minimum level required: the candidate must have an operational incident reporting point that can receive, register and follow up incidents.

Critère: Qualifications éducatives et professionnelles pertinentes

Description du critère de sélection: Language capabilities. The candidate must demonstrate that it has, or can provide, personnel with the language capabilities required for the performance of the contract, taking into account the required interaction with Fluxys operational and technical teams. Minimum level required: hardware technicians must be able

to communicate in Dutch. Software specialists must be able to communicate in Dutch, French and/or English.

Critère: Mesures pour garantir la qualité

Description du critère de sélection: Continuity of services. The candidate must describe how continuity of the services will be ensured in the event of the departure, long-term absence or replacement of key personnel involved in the implementation, maintenance or support of the automated warehouse system. The candidate must provide an organizational chart and the CVs and relevant certificates of the key personnel proposed for the performance of the contract. Minimum level required: the candidate must have documented continuity measures, including back-up resources, knowledge transfer arrangements and replacement procedures for key personnel.

Critère: Mesures de gestion environnementale

Description du critère de sélection: HSE policy and safety management. The candidate must demonstrate that it has appropriate HSE policies, procedures and safety management measures in place for the performance of comparable services. The candidate must provide details of its safety policy, safety performance indicators for similar assignments carried out during the last three years, including frequency rate, severity rate, incident rate and inspection rate, details of any recent safety awards, an index of safety procedures covering the scope of the contract, and either a draft safety management plan for the contract or a typical plan used on a similar recent contract. Minimum level required: the candidate must have a documented HSE policy and safety management approach applicable to the scope of the contract, including procedures for risk assessment, site safety organization, incident reporting and follow-up, and compliance with applicable European and Belgian HSE legislation. The candidate must also demonstrate that HSE-competent personnel are involved in the screening and approval of relevant installations, machinery, work equipment and dangerous products, where applicable.

5.1.11. Documents de marché

Adresse des documents de marché: <https://www.publicprocurement.be/publication-workspaces/a34b7f55-6fef-409a-be4b-933c7b1d5e14/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, français, néerlandais

Catalogue électronique: Non autorisée

Date limite de réception des demandes de participation/candidatures: 29/09/2026 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

Facturation électronique: Requise

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.

Organisation qui fournit un accès hors ligne aux documents de marché: Fluxys Belgium n.v.

8. Organisations

8.1. ORG-0001

Nom officiel: Fluxys Belgium n.v.

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: <https://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 fournit un accès hors ligne aux documents de marché

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: 40ea8183-b2f8-47f7-ae18-e93a4bfe1d5e - 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: 24/08/2026 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): 24/08/2026 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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