

287572-2026 - Iomaíocht

An Bheilg – Passenger cars – Leasing of personal and utility vehicles

OJ S 81/2026 27/04/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras

Soláthairtí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: 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

R-phost: procurement@fluxys.com

Cineál dlíthiúil an cheannaitheora: Údarás de chuid an rialtais láir

Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta

Gníomhaíocht an eintitis chonarthaigh: Táirgeadh, iompar nó dáileadh gáis nó teasa

2. Nós imeachta

2.1. Nós imeachta

Teideal: Leasing of personal and utility vehicles

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

Aitheantóir an nós imeachta: a87e829e-2bd7-4dc9-9a7f-4563d422708d

Aitheantóir inmheánach: CE/APN/2602

An cineál nós imeachta: Idirbheartaíocht lena mbaineann foilsiú roimh ré glao ar iomaíocht / iomaíocht lena mbaineann idirbheartaíocht

Tá an nós imeachta á bhrostú: níl

2.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Príomhaicmiú (cpv): 34110000 Passenger cars

Aicmiú breise (cpv): 34144700 Utility vehicles

2.1.2. An áit feidhmíochta

Tír: An Bheilg

Aon áit sa tír áirithe

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/25/AE

2.1.5. Téarmaí soláthair

Téarmaí na haighneachta:

Líon uasta na luchtóg ar féidir le tairgeoir amháin tairiscintí a chur isteach ina leith: 2

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Soláthair

5. Luchtóg

5.1. Luchtóg: LOT-0001

Teideal: CE/APN/2602 - 1

Cur síos: 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.

Aitheantóir inmheánach: Lot 1 - Personal vehicles

5.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Príomhaicmiú (cpv): 34110000 Passenger cars

5.1.2. An áit feidhmíochta

Tír: An Bheilg

Aon áit sa tír áirithe

5.1.3. Fad measta

Fad ama: 60 Míonna

5.1.4. Athnuachan

Athnuachaintí uasta: 0

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): níl

Eolas breise: 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. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Ioncam bliantúil meánach

Cur síos ar an gcritéar roghnúcháin: 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.

Critéar: Cóimheas airgeadais

Cur síos ar an gcritéar roghnúcháin: 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).

Critéar: Árachas éiginnteachta gairmiúil riosca

Cur síos ar an gcritéar roghnúcháin: 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.

Critéar: Cáilíochtaí oideachasúla agus gairmiúla ábhartha

Cur síos ar an gcritéar roghnúcháin: 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.

Critéar: Tagairtí ar sheirbhísí sonraithe

Cur síos ar an gcritéar roghnúcháin: 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. Doiciméid soláthair

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://fluxys.coupahost.com/>

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla, Ollainnis, Fraincis

Catalóg leictreonach: Ní ceadmhach

Tá gá le ríomhshíniú nó ríomhshéala ardleibhéil nó cáilithe (mar a shainmhínítear i Rialachán (AE) Uimh. 910/2014)

Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 01/06/2026 14:00:00 (UTC+02:00) Am

Oirthear na hEorpa, Am Samhraidh Lár na hEorpa

Téarmaí an chonartha:

Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea Coinníollacha a bhaineann le comhlíonadh an chonartha: See Invitation To Tender.

Úsáidfear ordú leictreonach: tá

Úsáidfear íocaíocht leictreonach: tá

Socrú airgeadais: See Invitation To Tender.

5.1.15. Teicnící

Creat-chomhaontú:

Níl feidhm ag creat-chomhaontú

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: President of the Court of First Instance of Brussels

Eolas faoi spriocdhátaí athbhreithnithe: 15 days

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: 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. Luchtóg: LOT-0002

Teideal: CE/APN/2602 - 2

Cur síos: 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.

Aitheantóir inmheánach: Lot 2 - Utility vehicles

5.1.1. Cuspóir

Cineál an chonartha: Soláthairtí

Príomhaicmiú (cpv): 34144700 Utility vehicles

5.1.2. An áit feidhmíochta

Tír: An Bheilg

Aon áit sa tír áirithe

5.1.3. Fad measta

Fad ama: 60 Míonna

5.1.4. Athnuachan

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): níl Eolas breise: 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, 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. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Ioncam bliantúil meánach

Cur síos ar an gcritéar roghnúcháin: 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.

Critéar: Cóimheas airgeadais

Cur síos ar an gcritéar roghnúcháin: 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).

Critéar: Árachas éiginnteachta gairmiúil riosca

Cur síos ar an gcritéar roghnúcháin: 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.

Critéar: Cáilíochtaí oideachasúla agus gairmiúla ábhartha

Cur síos ar an gcritéar roghnúcháin: 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.

Critéar: Tagairtí ar sheirbhísí sonraithe

Cur síos ar an gcritéar roghnúcháin: 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. Doiciméid soláthair

Seoladh na ndoiciméad soláthair: <https://www.publicprocurement.be/publication-workspaces/6e7e9765-b7fd-4628-880d-5a9076bed648/documents>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://fluxys.coupahost.com/>

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla, Fraincis, Ollainnis

Catalóg leictreonach: Ní ceadmhach

Tá gá le ríomhshíniú nó ríomhshéala ardleibhéil nó cáilithe (mar a shainmhínítear i Rialachán (AE) Uimh. 910/2014)

Spríodhata chun iarrataí ar rannpháirtíocht a fháil: 01/06/2026 14:00:00 (UTC+02:00) Am Oirthear na hEorpa, Am Samhraidh Lár na hEorpa

Téarmaí an chonartha:

Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea
Coinníollacha a bhaineann le comhlíonadh an chonartha: See Invitation To Tender.
Úsáidfear ordú leictreonach: tá
Úsáidfear íocaíocht leictreonach: tá
Socrú airgeadais: See Invitation To Tender.

5.1.15. Teicnící

Creat-chomhaontú:

Níl feidhm ag creat-chomhaontú

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: President of the Court of First Instance of Brussels

Eolas faoi spriocdhátaí athbhreithnithe: 15 days

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: 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. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: 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

Uimhir chlárúcháin: 0402954628_2997

Seoladh poist: Avenue des Arts 31

Baile: Etterbeek

Cód poist: 1040

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

Tír: An Bheilg

R-phost: procurement@fluxys.com

Teil.: +32 22827211

Seoladh idirlín: <https://www.fluxys.com>

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

Róil na heagraíochta seo:

Ceannaitheoir

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

8.1. ORG-0002

Ainm oifigiúil: FPS Policy and Support

Uimhir chlárúcháin: BE001

Seoladh poist: Boulevard Simon Bolivar 30 Bte1

Baile: Bruxelles

Cód poist: 1000

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

Tír: An Bheilg

R-phost: revise@publicprocurement.be

Teil.: +32 2 740 80 00

Seoladh idirlín: <https://bosa.belgium.be>

Róil na heagraíochta seo:

8.1. ORG-0003

Ainm oifigiúil: President of the Court of First Instance of Brussels

Uimhir chlárúcháin: 0308357753

Baile: Brussels

Cód poist: 1000

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

Tír: An Bheilg

R-phost: brussel.rea.secr.hoofdgriffier@just.fgov.be

Teil.: 025087111

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 36a90a59-16bd-475f-8b6e-2d637b685f31 - 01

Cineál na foirme: Iomaíocht

Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras

Fochineál an fhógra: 17

Dáta seolta an fhógra: 23/04/2026 00:00:00 (UTC+02:00) Am Oirthear na hEorpa, Am

Samhraidh Lár na hEorpa

Dáta seolta an fhógra (eSender): 23/04/2026 00:00:00 (UTC+02:00) Am Oirthear na hEorpa,

Am Samhraidh Lár na hEorpa

Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla

Uimhir foilseacháin an fhógra: 287572-2026

Uimhir eagráin IO S: 81/2026

Dáta foilsithe: 27/04/2026