

301485-2026 - Nadmetanje

Belgija – Agencijske kartice za gorivo – Tank Cards & EV charging passes

OJ S 85/2026 04/05/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Roba

1. Kupac

1.1. Kupac

Službeno ime: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen SA

E-pošta: procurement@fluxys.com

Pravni oblik kupca: Središnje tijelo državne uprave

Djelatnost javnog naručitelja: Opće javne usluge

Djelatnost naručitelja: Proizvodnja, prijenos ili distribucija plina ili toplinske energije

2. Postupak

2.1. Postupak

Naslov: Tank Cards & EV charging passes

Opis: The purpose of this tender is to establish one or more framework contracts, valid for five years, for the supply of fuel cards and EV charging passes for both employee vehicles and utility vehicles within Fluxys. The scope includes the provision of fuel (petrol and diesel), EV charging, and related products and services—such as AdBlue—as well as the facilitation of toll payments in Belgium and across Europe for about 600 vehicles.

Identifikacijska oznaka postupka: e93ab040-4c33-4178-bc63-a01249483739

Interna identifikacijska oznaka: CEAPN2604

Vrsta postupka: Pregovarački s prethodnom objavom poziva na nadmetanje / natjecateljski uz pregovore

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 30163100 Agencijske kartice za gorivo

Dodatna klasifikacija (cpv): 63712210 Usluge naplate cestarina na autocestama

2.1.2. Mjesto izvršenja

Zemlja: Belgija

Bilo gdje u određenoj zemlji

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/25/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0001

Naslov: CEAPN2604 - 1

Opis: The purpose of this tender is to establish one or more framework contracts, valid for five years, for the supply of fuel cards and EV charging passes for both employee vehicles and utility vehicles within Fluxys. The scope includes the provision of fuel (petrol and diesel), EV charging, and related products and services—such as AdBlue—as well as the facilitation of toll payments in Belgium and across Europe for about 600 vehicles.

Interna identifikacijska oznaka: Supply of fuel (gasoline and diesel), of EV charging passes and of other associated products and services such the provision of AdBlue and the payment of tolls

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 30163100 Agencijske kartice za gorivo

5.1.2. Mjesto izvršenja

Zemlja: Belgija

Bilo gdje u određenoj zemlji

5.1.3. Očekivano trajanje

Trajanje: 5 Godine

5.1.4. Obnova

Maksimalan broj obnavljanja: 0

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): ne

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): ne

Dodatne informacije: 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 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, 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. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: 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.

Kriterij: Prosječni godišnji promet

Opis kriterija odabira: The candidate must have an average yearly turnover of at least EUR 5.000.000. This criterion applies to the candidate as a whole, i.e. through the combined capacity of all members of the group in case of a group of economic operators.

Kriterij: Financijski omjer

Opis kriterija odabira: In addition, the following financial ratio's shall be met: • Current ratio (i.e. current assets divided by current liabilities) must be above 0.9; • Solvency ratio (i.e. equity divided by total assets) must be above 20%. This criterion applies to each member of the group in case of a group of economic operators. The candidate will provide a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)

Kriterij: Sigurnost opskrbe

Opis kriterija odabira: A list of the principal fuel stations and EV charging points in the available network. The list should mention the full address per station and clearly indicate which station allows refuelling and EV charging. Following minimum number of fuel stations/ loading points are required: - Fuel stations in Belgium: 500 - Fuel stations in Europe: 10.000 - EV charging points in Belgium: 20.000 - EV charging points in Europe: 300.000

Kriterij: Mjere za osiguranje kvalitete

Opis kriterija odabira: A statement by the operator that: - Invoicing can be handled through one combined invoice per month and per service type. - All data can be handled through Dragintra. - For EV charging passes that they provide an application for users which includes the following functionalities: * Show availability status by EV charging point * Cost visibility per EV charging point * Re-routing functionality.

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: <https://www.publicprocurement.be/publication-workspaces/d7493c74-9e14-4afe-96a6-e70fc34464f9/documents>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://fluxys.coupahost.com/>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski, francuski, nizozemski

Elektronički katalog: Nije dopušteno

Potreban je napredan ili kvalificirani elektronički potpis ili pečat (kako je definirano u Uredbi (EU) br. 910/2014)

Rok za primitak zahtjeva za sudjelovanje: 10/06/2026 14:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: See Invitation to Tender

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Financijski aspekti: See Invitation to Tender

5.1.15. Tehnike**Okvirni sporazum:**

Nema okvirnog sporazuma

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): President of the Court of First Instance of Brussels

Informacije o rokovima za preispitivanje: 15 days

Organizacija koja pruža dodatne informacije o postupku javne nabave: 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. Organizacije

8.1. ORG-0001

Službeno ime: 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

Registracijski broj: 0402954628_2997

Poštanska adresa: Avenue des Arts 31

Grad: Etterbeek

Poštanski broj: 1040

Zemlja – podregija (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Zemlja: Belgija

E-pošta: procurement@fluxys.com

Tel.: +32 22827192

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

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

Uloge ove organizacije:

Kupac

Organizacija koja pruža dodatne informacije o postupku javne nabave

8.1. ORG-0002

Službeno ime: FPS Policy and Support

Registracijski broj: BE001

Poštanska adresa: Boulevard Simon Bolivar 30 Bte1

Grad: Bruxelles

Poštanski broj: 1000

Zemlja – podregija (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Zemlja: Belgija

E-pošta: revise@publicprocurement.be

Tel.: +32 2 740 80 00

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

Uloge ove organizacije:

TED eSender

8.1. ORG-0003

Službeno ime: President of the Court of First Instance of Brussels

Registracijski broj: 0308357753

Grad: Brussels

Poštanski broj: 1000

Zemlja – podregija (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Zemlja: Belgija

E-pošta: brussel.rea.secr.hoofdgriffier@just.fgov.be

Tel.: 025087111

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 6d526309-3841-4acb-afbb-d76e5e8d18d5 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17

Datum slanja obavijesti: 30/04/2026 00:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Datum e-pošiljateljeva slanja obavijesti: 30/04/2026 00:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 301485-2026

Broj izdanja SL S-a: 85/2026

Datum objave: 04/05/2026