

438800-2026 - Nadmetanje

Belgija – Usluge praćenja i nadzora – Aerial Monitoring of High Pressure Gas Transmission Pipelines in Belgium

OJ S 120/2026 25/06/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Usluge

1. Kupac

1.1. Kupac

Službeno ime: Fluxys Belgium n.v.

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: Aerial Monitoring of High Pressure Gas Transmission Pipelines in Belgium

Opis: The purpose of this tender is to establish a six-year framework agreement with operators who support Fluxys in the detection, inspection, and reporting of potential threats to the gas transmission pipeline network in Belgium (approximate annual flying distance: 200,000 km). The scope includes the aerial surveillance of, among others (non-exhaustive): • ongoing or recently completed third-party works (both announced and unannounced); • agricultural activities exceeding a depth of 50 cm, such as drainage installation, deep ploughing, drilling, and specific soil cultivation techniques; • changes in ground surface (e.g. erosion) that may affect pipeline coverage; • missing, damaged, or non-visible Fluxys markers. The tender is divided into four lots, each to be awarded to one operator. Overall, contracts will be concluded with a minimum of two and a maximum of three operators.

Identifikacijska oznaka postupka: 8014015f-54ca-42e4-9e95-1b124d8d5df3

Interna identifikacijska oznaka: CEAPN 2606

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

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 71700000 Usluge praćenja i nadzora

Dodatna klasifikacija (cpv): 79961200 Usluge fotografiranja iz zraka, 60424100 Iznajmljivanje letjelice s posadom, 60440000 Usluge povezane s uporabom letjelice i srodne usluge

2.1.2. Mjesto izvršenja

Zemlja: Belgija

Bilo gdje u određenoj zemlji

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/25/EU

2.1.5. Uvjeti nabave

Uvjeti podnošenja:

Maksimalan broj grupa za koje jedan ponuditelj može dostaviti ponude: 4

Uvjeti ugovora:

Maksimalan broj grupa za koje se ugovori mogu dodijeliti jednom ponuditelju: 2

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0001

Naslov: Lot 1: Fluxys Patroller - West

Opis: Lot 1 "Fluxys Patroller – West" covers flights with a Fluxys Patroller and includes 6 routes which represent approximatively 25% of the volume with a flight distance of about 52.600 km/ year. Additional details about these routes can be found in Annex H – Scope of Services.

Interna identifikacijska oznaka: 1

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 71700000 Usluge praćenja i nadzora

Dodatna klasifikacija (cpv): 79961200 Usluge fotografiranja iz zraka, 60424100 Iznajmljivanje letjelice s posadom, 60440000 Usluge povezane s uporabom letjelice i srodne usluge

5.1.2. Mjesto izvršenja

Zemlja: Belgija

Bilo gdje u određenoj zemlji

5.1.3. Očekivano trajanje

Trajanje: 72 Mjeseci

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

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. VATnumber 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: 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. 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: Prosječna godišnja radna snaga

Opis kriterija odabira: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterij: Financijski omjer

Opis kriterija odabira: In reference to financial statements to be provided, the following financial ratios shall be met: (i) Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; and (ii) Solvency ratio (i.e. equity divided by total assets) must be above 20%. 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).

Kriterij: Profesionalno osiguranje od rizika odštete

Opis kriterija odabira: The candidate must also provide evidence of the following insurance policies which will be maintained during the whole period of the contract: o General liability towards passengers o General liability towards non-transported third parties The policy contains buy-backs of exclusions with regard to exclusions AVN 38 (Aviation Radioactive Contamination Exclusion Clause) and AVN 48B (War, Hijacking and Other Perils Exclusion Clause). Both with a minimum amount covered of 5.000.000 € per occurrence. Fluxys will be named co-insured in the above-mentioned insurance contracts

Kriterij: Upravljanje lancem opskrbe

Opis kriterija odabira: Logistics allowing timely processing of observations For each flight departure/ arrival point the Candidate will provide a letter of engagement providing details of its operational office(s) for performance and the distance between this office and the flight departure/arrival point (max 5 km).

Kriterij: Mjere za osiguranje kvalitete

Opis kriterija odabira: Sufficient experience in commercial helicopter flights The candidate will provide a letter of engagement with a annual flight hour summary covering at least the last 24 months. The document should clearly indicate: o The number of flight hours per year o The nature of the flight (e.g. commercial operations, private, training) This criterion applies to each member of the group in case of a group of economic operators. The minimum required is >= 400 hours of commercial flights/ 12 months over a period of 24 months.

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Legal compliance The Candidate's technical and professional ability to comply with legal requirements shall be demonstrated by providing a copy of both of the following documents: o his own Air Operator's Certificate (AOC). o his own SPO (Specialised Operations high risk declaration), which is valid for "aerial photography" and/or "aerial monitoring". The declaration must be at least two years old, so as to ensure that audits have been carried out and that the operator complies with the legal requirements

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/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, nizozemski, francuski

Elektronički katalog: Nije dopušteno

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

Varijante: Dopušteno

Opis financijskog jamstva: See Invitation to Tender

Rok za primitak zahtjeva za sudjelovanje: 30/07/2026 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

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.

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Fluxys Belgium n.v.

Organizacija koja prima zahtjeve za sudjelovanje: Fluxys Belgium n.v.

Organizacija koja obrađuje ponude: Fluxys Belgium n.v.

5.1. Grupa: LOT-0002

Naslov: Lot 2: Fluxys Patroller - East

Opis: Lot 2 "Fluxys Patroller – East" covers flights with a Fluxys Patroller and includes 5 routes which represent approximatively 22% of the volume with a flight distance of about 47.500 km/ year. Additional details about these routes can be found in Annex H – Scope of Services.

Interna identifikacijska oznaka: 2

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 71700000 Usluge praćenja i nadzora

Dodatna klasifikacija (cpv): 79961200 Usluge fotografiranja iz zraka, 60424100 Iznajmljivanje letjelice s posadom, 60440000 Usluge povezane s uporabom letjelice i srodne usluge

5.1.2. Mjesto izvršenja

Zemlja: Belgija

Bilo gdje u određenoj zemlji

5.1.3. Očekivano trajanje

Trajanje: 72 Mjeseci

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

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. VATnumber 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: 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. 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: Prosječna godišnja radna snaga

Opis kriterija odabira: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterij: Financijski omjer

Opis kriterija odabira: In reference to financial statements to be provided, the following financial ratios shall be met: (i) Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; and (ii) Solvency ratio (i.e. equity divided by total assets) must be above 20%. 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 val-ue 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).

Kriterij: Profesionalno osiguranje od rizika odštete

Opis kriterija odabira: The candidate must also provide evidence of the following insurance policies which will be maintained during the whole period of the contract: o General liability towards passengers o General liability towards non-transported third parties The policy contains buy-backs of exclusions with regard to exclusions AVN 38 (Aviation Radioactive Contamination Exclusion Clause) and AVN 48B (War, Hijacking and Other Perils Exclusion Clause). Both with a minimum amount covered of 5.000.000 € per occurrence. Fluxys will be named co-insured in the above-mentioned insurance contracts

Kriterij: Upravljanje lancem opskrbe

Opis kriterija odabira: Logistics allowing timely processing of observations For each flight departure/ arrival point the Candidate will provide a letter of engagement providing details of its operational office(s) for performance and the distance between this office and the flight departure/arrival point (max 5 km).

Kriterij: Mjere za osiguranje kvalitete

Opis kriterija odabira: Sufficient experience in commercial helicopter flights The candidate will provide a letter of engagement with a annual flight hour summary covering at least the last 24 months. The document should clearly indicate: o The number of flight hours per year o The nature of the flight (e.g. commercial operations, private, training) This criterion applies to each member of the group in case of a group of economic operators. The minimum required is >= 400 hours of commercial flights/ 12 months over a period of 24 months.

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Legal compliance The Candidate's technical and professional ability to comply with legal requirements shall be demonstrated by providing a copy of both of the following documents: o his own Air Operator's Certificate (AOC). o his own SPO (Specialised Operations high risk declaration), which is valid for "aerial photography" and/or "aerial monitoring". The declaration must be at least two years old, so as to ensure that audits have been carried out and that the operator complies with the legal requirements

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/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, nizozemski, francuski

Elektronički katalog: Nije dopušteno

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

Varijante: Dopušteno

Opis financijskog jamstva: See Invitation to Tender

Rok za primitak zahtjeva za sudjelovanje: 30/07/2026 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

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.

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Fluxys Belgium n.v.

Organizacija koja prima zahtjeve za sudjelovanje: Fluxys Belgium n.v.

Organizacija koja obrađuje ponude: Fluxys Belgium n.v.

5.1. Grupa: LOT-0003

Naslov: Lot 3: Photographer – Major Axes I

Opis: Lot 3: Photographer – Major Axes I” covers flights with a Photographer provided by the Bidder and includes 3 routes which represent approximatively 26% of the volume with a flight distance of about 55.600 km/year. Additional details about these routes can be found in Annex H – Scope of Services.

Interna identifikacijska oznaka: 3

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 71700000 Usluge praćenja i nadzora

Dodatna klasifikacija (cpv): 79961200 Usluge fotografiranja iz zraka, 60424100 Iznajmljivanje letjelice s posadom, 60440000 Usluge povezane s uporabom letjelice i srodne usluge

5.1.2. Mjesto izvršenja

Zemlja: Belgija

Bilo gdje u određenoj zemlji

5.1.3. Očekivano trajanje

Trajanje: 72 Mjeseci

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

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. VATnumber 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: 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. 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: Prosječna godišnja radna snaga

Opis kriterija odabira: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterij: Financijski omjer

Opis kriterija odabira: In reference to financial statements to be provided, the following financial ratios shall be met: (i) Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; and (ii) Solvency ratio (i.e. equity divided by total assets) must be above

20%. 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).

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Opis kriterija odabira: Legal compliance The Candidate's technical and professional ability to comply with legal requirements shall be demonstrated by providing a copy of both of the following documents: o his own Air Operator's Certificate (AOC). o his own SPO (Specialised Operations high risk declaration), which is valid for "aerial photography" and/or "aerial monitoring". The declaration must be at least two years old, so as to ensure that audits have been carried out and that the operator complies with the legal requirements

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/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, nizozemski, francuski

Elektronički katalog: Nije dopušteno

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

Varijante: Dopušteno

Opis financijskog jamstva: See Invitation to Tender

Rok za primitak zahtjeva za sudjelovanje: 30/07/2026 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

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.

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Fluxys Belgium n.v.

Organizacija koja prima zahtjeve za sudjelovanje: Fluxys Belgium n.v.

Organizacija koja obrađuje ponude: Fluxys Belgium n.v.

5.1. Grupa: LOT-0004

Naslov: Lot 4: Photographer – Major Axes II”

Opis: Lot 4: Photographer – Major Axes I” covers flights with a Photographer provided by the Bidder and includes 4 routes which represent approximatively 27% of the volume with a flight distance of about 56.800 km/ year. Additional details about these routes can be found in Annex H – Scope of Services.

Interna identifikacijska oznaka: 4

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 71700000 Usluge praćenja i nadzora

Dodatna klasifikacija (cpv): 79961200 Usluge fotografiranja iz zraka, 60424100 Iznajmljivanje letjelice s posadom, 60440000 Usluge povezane s uporabom letjelice i srodne usluge

5.1.2. Mjesto izvršenja

Zemlja: Belgija

Bilo gdje u određenoj zemlji

5.1.3. Očekivano trajanje

Trajanje: 72 Mjeseci

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

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. VATnumber 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: 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. 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: Prosječna godišnja radna snaga

Opis kriterija odabira: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterij: Financijski omjer

Opis kriterija odabira: In reference to financial statements to be provided, the following financial ratios shall be met: (i) Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; and (ii) Solvency ratio (i.e. equity divided by total assets) must be above 20%. 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).

Kriterij: Profesionalno osiguranje od rizika odštete

Opis kriterija odabira: The candidate must also provide evidence of the following insurance policies which will be maintained during the whole period of the contract: o General liability towards passengers o General liability towards non-transported third parties The policy contains buy-backs of exclusions with regard to exclusions AVN 38 (Aviation Radioactive Contamination Exclusion Clause) and AVN 48B (War, Hijacking and Other Perils Exclusion Clause). Both with a minimum amount covered of 5.000.000 € per occurrence. Fluxys will be named co-insured in the above-mentioned insurance contracts

Kriterij: Upravljanje lancem opskrbe

Opis kriterija odabira: Logistics allowing timely processing of observations For each flight departure/ arrival point the Candidate will provide a letter of engagement providing details of its operational office(s) for performance and the distance between this office and the flight departure/arrival point (max 5 km).

Kriterij: Mjere za osiguranje kvalitete

Opis kriterija odabira: Sufficient experience in commercial helicopter flights The candidate will provide a letter of engagement with a annual flight hour summary covering at least the last 24 months. The document should clearly indicate: o The number of flight hours per year o The nature of the flight (e.g. commercial operations, private, training) This criterion applies to each member of the group in case of a group of economic operators. The minimum required is >= 400 hours of commercial flights/ 12 months over a period of 24 months.

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Legal compliance The Candidate's technical and professional ability to comply with legal requirements shall be demonstrated by providing a copy of both of the following documents: o his own Air Operator's Certificate (AOC). o his own SPO (Specialised Operations high risk declaration), which is valid for "aerial photography" and/or "aerial monitoring". The declaration must be at least two years old, so as to ensure that audits have been carried out and that the operator complies with the legal requirements

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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, nizozemski, francuski

Elektronički katalog: Nije dopušteno

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

Varijante: Dopušteno

Opis financijskog jamstva: See Invitation to Tender

Rok za primitak zahtjeva za sudjelovanje: 30/07/2026 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

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.

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Fluxys Belgium n.v.

Organizacija koja prima zahtjeve za sudjelovanje: Fluxys Belgium n.v.

Organizacija koja obrađuje ponude: Fluxys Belgium n.v.

8. Organizacije

8.1. ORG-0001

Službeno ime: Fluxys Belgium n.v.

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 22827211

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

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

Uloge ove organizacije:

Kupac

Organizacija koja pruža dodatne informacije o postupku javne nabave

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi

Organizacija koja prima zahtjeve za sudjelovanje
Organizacija koja obrađuje ponude

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

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 56f0953e-b5b4-4d9b-ab5b-1cb1647b9385 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17

Datum slanja obavijesti: 22/06/2026 00:00:00 (UTC+02:00) istočnoeuropsko vrijeme,
srednjoeuropsko ljetno vrijeme

Datum e-pošiljateljeva slanja obavijesti: 22/06/2026 00:00:00 (UTC+02:00) istočnoeuropsko
vrijeme, srednjoeuropsko ljetno vrijeme

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 438800-2026

Broj izdanja SL S-a: 120/2026

Datum objave: 25/06/2026