

450905-2026 - Nadmetanje

Belgija – Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška – Cybersecurity Operations Centre (SOC) services and a Cyber incident response retainer for Fluxys

OJ S 124/2026 01/07/2026

Obavijest o nadmetanju ili koncesiji – standardni režim - Obavijest o promjeni 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: Cybersecurity Operations Centre (SOC) services and a Cyber incident response retainer for Fluxys

Opis: Fluxys is seeking a qualified vendor to provide comprehensive managed SOC services, including but not limited to the following: Proactively monitor and defend our organization's assets 24/7, ensuring real-time threat detection, rapid incident response, and comprehensive security oversight. 3-year framework agreement (plus 1-year option; plus 1-year option = Max 60 months) with one operator for Cybersecurity Operations Centre (SOC) services and a Cyber incident response retainer for Fluxys Belgium

Identifikacijska oznaka postupka: b8a89e10-8840-4c75-9735-43e4ebd27dc2

Interna identifikacijska oznaka: CEAPN2608

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): 72000000 Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška

Dodatna klasifikacija (cpv): 72700000 Usluge računalne mreže, 72250000 Sistemske usluge i usluge potpore, 72220000 Usluge sistemskog i tehničkog savjetovanja, 79710000 Usluge na području sigurnosti

2.1.2. Mjesto izvršenja

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

Zemlja: Belgija

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: Cybersecurity Operations Centre (SOC) services for Fluxys

Opis: 3-year framework agreement (plus 1-year option; plus 1-year option = Max 60 months) with one operator for Cybersecurity Operations Centre (SOC) services and a Cyber incident response retainer for Fluxys Belgium

Interna identifikacijska oznaka: 1

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 72000000 Usluge informacijske tehnologije: savjetovanje, razvoj programske podrške, internet i podrška

Dodatna klasifikacija (cpv): 72700000 Usluge računalne mreže, 72250000 Sistemske usluge i usluge potpore, 72220000 Usluge sistemskog i tehničkog savjetovanja, 79710000 Usluge na području sigurnosti

5.1.2. Mjesto izvršenja

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

Zemlja: Belgija

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

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 finansijski zahtjevi

Opis kriterija odabira: The candidate must have the necessary economic and financial standing to perform the contract. 1) 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 4.000.000. 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: Finansijski omjer

Opis kriterija odabira: The following financial ratio's shall be met: • Current ratio (i.e. current assets divided by current liabilities) must be above 1,00; • Solvency ratio (i.e. equity divided by total assets) must be above 10%. In the event the economic operator does not meet the aforementioned ratio's and the economic operator is not able to provide a parent company guarantee pursuant to section III.1.8 , it shall provide an unconditional, irrevocable and first demand bank guarantee in the amount of 5% of the total value of the contract (increased at sole discretion of contracting entity if economical situation is requesting for it), guaranteeing the performance by the economic operator of its obligations arising out of and in accordance with the contract (if the contract were to be awarded to the economic operator).

Kriterij: Profesionalno osiguranje od rizika odštete

Opis kriterija odabira: 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.

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Proof or certificate (or equivalent) of his compliancy with ISO 27001 or equivalent certification of candidate. Such certificate must not be older than 3 years

Kriterij: Sigurnost informacija

Opis kriterija odabira: Proof of his compliancy regarding data residency stored within EU

Kriterij: Upis u trgovački registar

Opis kriterija odabira: The candidate must be constituted under and governed by the civil, commercial or public laws of the EU countries and having their statutory office, central administration or principle place of business there. Articles of association or similar documents demonstrating that the candidate is established in the European Union in accordance with selection criterion. Documentary evidence confirming that it is duly established in an EU Member State and governed by the applicable civil, commercial, or public laws. Such evidence should typically include a certificate of incorporation or registration issued by the competent national authority (e.g. a Chamber of Commerce or Companies Register), together with an extract from the relevant commercial or official register indicating the entity's legal form, registration number, and statutory office. In addition, the candidate should provide its articles of association or statutes, showing its legal constitution, as well as, where applicable, proof of its central administration or principal place of business if this differs from the registered office.

Kriterij: Reference na određene usluge

Opis kriterija odabira: The candidate shall list 3 or more reference projects similar to the scope of the contract to be awarded. Each project must meet the following requirements: - projects executed during the last 3 years, - projects executed in the European Union.

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: <https://www.publicprocurement.be/publication-workspaces/71f5b8a3-8dd0-4b63-989c-c2bc26f2af94/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)

Opis financijskog jamstva: See Invitation to Tender

Rok za primitak zahtjeva za sudjelovanje: 03/08/2026 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.

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.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

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

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

Tel.: 025087111

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

10. Promjena

Verzija prethodne obavijesti koja se mijenja

:

fd612452-5670-4217-941b-13067a0d1748-01

Glavni razlog promjene

:

Ažurirane informacije

Opis

:

Modification date of 'Deadline for receipt of requests to participate'

10.1. Promjena

Identifikator odjeljka: LOT-0001

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 51875222-9f46-439c-8cba-5e5e7968a76d - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17

Datum slanja obavijesti: 30/06/2026 00:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Datum e-pošiljateljeva slanja obavijesti: 30/06/2026 00:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 450905-2026

Broj izdanja SL S-a: 124/2026

Datum objave: 01/07/2026