

584806-2026 - Nadmetanje

Belgija – Sustav za upravljanje skladištem – 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

Obavijest o nadmetanju ili koncesiji – standardni režim

Roba

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

Opis: 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.

Identifikacijska oznaka postupka: 9c1efbc2-e152-4439-b10b-1d7e4784702e

Interna identifikacijska oznaka: CEAPN2609

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): 42965100 Sustav za upravljanje skladištem

Dodatna klasifikacija (cpv): 42965110 Skladišni sustav, 42961000 Upravljački i kontrolni sustav, 51500000 Usluge instaliranja strojeva i opreme, 50800000 Razne usluge popravaka i održavanja, 51100000 Usluge instaliranja električne i mehaničke opreme, 48921000 Sustav automatizacije

2.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Arr. Halle-Vilvoorde (BE241)

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: CEAPN2609 - 1

Opis: 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.

Interna identifikacijska oznaka: 1

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 42965100 Sustav za upravljanje skladištem

Dodatna klasifikacija (cpv): 42965110 Skladišni sustav, 42961000 Upravljački i kontrolni sustav , 48921000 Sustav automatizacije, 50800000 Razne usluge popravaka i održavanja, 51100000

Usluge instaliranja električne i mehaničke opreme, 51500000 Usluge instaliranja strojeva i opreme

Opcije:

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

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Arr. Halle-Vilvoorde (BE241)

Zemlja: Belgija

5.1.3. Očekivano trajanje

Trajanje: 8 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 [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. 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: 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.

Kriterij: Prosječni godišnji promet

Opis kriterija odabira: 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.

Kriterij: Financijski omjer

Opis kriterija odabira: 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.

Kriterij: Profesionalno osiguranje od rizika odštete

Opis kriterija odabira: 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.

Kriterij: Reference na određene usluge

Opis kriterija odabira: 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.

Kriterij: Tehničari ili tehnička tijela za obavljanje posla

Opis kriterija odabira: 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.

Kriterij: Studije, tehnički i istraživački objekti

Opis kriterija odabira: 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.

Kriterij: Relevantne obrazovne i profesionalne kvalifikacije

Opis kriterija odabira: 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.

Kriterij: Mjere za osiguranje kvalitete

Opis kriterija odabira: 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.

Kriterij: Mjere upravljanja okolišem

Opis kriterija odabira: 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. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: <https://www.publicprocurement.be/publication-workspaces/a34b7f55-6fef-409a-be4b-933c7b1d5e14/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

Rok za primitak zahtjeva za sudjelovanje: 29/09/2026 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.

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: <https://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

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: 40ea8183-b2f8-47f7-ae18-e93a4bfe1d5e - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17

Datum slanja obavijesti: 24/08/2026 00:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Datum e-pošiljateljeva slanja obavijesti: 24/08/2026 00:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 584806-2026

Broj izdanja SL S-a: 163/2026

Datum objave: 25/08/2026