

287572-2026 - Konkursas

Belgija – Keleiviniai automobiliai – Leasing of personal and utility vehicles

OJ S 81/2026 27/04/2026

Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Prekės

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: 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. paštas: procurement@fluxys.com

Pirkėjo teisinė forma: Centrinės valdžios institucija

Perkančiosios organizacijos veiklos sritis: Bendrosios viešosios paslaugos

Perkančiojo subjekto veiklos sritis: Dujų arba šilumos gamyba, transportavimas ar paskirstymas

2. Procedūra

2.1. Procedūra

Pavadinimas: Leasing of personal and utility vehicles

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

Procedūros identifikatorius: a87e829e-2bd7-4dc9-9a7f-4563d422708d

Vidaus identifikatorius: CE/APN/2602

Pirkimo būdas: Derybos su išankstiniu kvietimu dalyvauti konkurse ir (arba) konkursas su derybomis

Procedūra pagreitinta: ne

2.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 34110000 Keleiviniai automobiliai

Kiti klasifikacijos kodai (cpv): 34144700 Universalios transporto priemonės

2.1.2. Sutarties vykdymo vieta

Šalis: Belgija

Bet kurioje konkrečios šalies vietoje

2.1.4. Bendra informacija

Teisinis pagrindas:

Direktyva 2014/25/ES

2.1.5. Pirkimo sąlygos

Pateikimo sąlygos:

Didžiausias pirkimo dalių, dėl kurių vienas dalyvis gali pateikti pasiūlymus, skaičius: 2

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pirkimo dokumentas

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

Pavadinimas: CE/APN/2602 - 1

Aprašymas: 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.

Vidaus identifikatorius: Lot 1 - Personal vehicles

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 34110000 Keleiviniai automobiliai

5.1.2. Sutarties vykdymo vieta

Šalis: Belgija

Bet kurioje konkrečios šalies vietoje

5.1.3. Numatomas galiojimas

Galiojimas: 60 Mėnesiai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 0

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): ne

Papildoma informacija: 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. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Vidutinis metinis apyvartumas

Atrankos kriterijaus aprašymas: 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.

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: 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).

Kriterijus: Profesionali rizikos draudimo polisas

Atrankos kriterijaus aprašymas: 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.

Kriterijus: Atitinkamos švietimo ir profesinės kvalifikacijos

Atrankos kriterijaus aprašymas: 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.

Kriterijus: Rekomendacijos dėl nurodytų paslaugų

Atrankos kriterijaus aprašymas: 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. Pirkimo dokumentai

Pirkimo dokumentų adresas: <https://www.publicprocurement.be/publication-workspaces/6e7e9765-b7fd-4628-880d-5a9076bed648/documents>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://fluxys.coupahost.com/>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: anglų kalba, nyderlandų kalba, prancūzų kalba

Elektroninis katalogas: Draudžiamos

Reikalingas pažangusis arba kvalifikuotas elektroninis parašas (kaip apibrėžta Reglamente (ES) Nr. 910/2014)

Dalyvavimo prašymų priėmimo terminas: 01/06/2026 14:00:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Su sutarties vykdymu susijusios sąlygos: See Invitation To Tender.

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

Finansinės sąlygos: See Invitation To Tender.

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: President of the Court of First Instance of Brussels

Informacija apie peržiūros terminus: 15 days

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: 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. Pirkimo dalis: LOT-0002

Pavadinimas: CE/APN/2602 - 2

Aprašymas: 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.

Vidaus identifikatorius: Lot 2 - Utility vehicles

5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 34144700 Universalios transporto priemonės

5.1.2. Sutarties vykdymo vieta

Šalis: Belgija

Bet kurioje konkrečios šalies vietoje

5.1.3. Numatomas galiojimas

Galiojimas: 60 Mėnesiai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 0

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Kriterijus: Vidutinis metinis apyvartumas

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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.

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: 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).

Kriterijus: Profesionali rizikos draudimo polisas

Atrankos kriterijaus aprašymas: 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.

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Kriterijus: Rekomendacijos dėl nurodytų paslaugų

Atrankos kriterijaus aprašymas: 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. Pirkimo dokumentai

Pirkimo dokumentų adresas: <https://www.publicprocurement.be/publication-workspaces/6e7e9765-b7fd-4628-880d-5a9076bed648/documents>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://fluxys.coupa.com/>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: anglų kalba, prancūzų kalba, nyderlandų kalba

Elektroninis katalogas: Draudžiamos

Reikalingas pažangusis arba kvalifikuotas elektroninis parašas (kaip apibrėžta Reglamente (ES) Nr. 910/2014)

Dalyvavimo prašymų priėmimo terminas: 01/06/2026 14:00:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne
Su sutarties vykdymu susijusios sąlygos: See Invitation To Tender.
Bus naudojami elektroniniai užsakymai: taip
Bus naudojami elektroniniai mokėjimai: taip
Finansinės sąlygos: See Invitation To Tender.

5.1.15. Metodai

Preliminarioji sutartis:

Preliminariosios sutarties nėra

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: President of the Court of First Instance of Brussels

Informacija apie peržiūros terminus: 15 days

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: 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. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: 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

Registracijos numeris: 0402954628_2997

Pašto adresas: Avenue des Arts 31

Miestas: Etterbeek

Pašto kodas: 1040

Šalies administracinis vienetas (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Šalis: Belgija

E. paštas: procurement@fluxys.com

Telefono numeris: +32 22827211

Interneto adresas: <https://www.fluxys.com>

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

Šios organizacijos vaidmenys:

Pirkėjas

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą

8.1. ORG-0002

Oficialus pavadinimas: FPS Policy and Support

Registracijos numeris: BE001

Pašto adresas: Boulevard Simon Bolivar 30 Bte1

Miestas: Bruxelles

Pašto kodas: 1000

Šalies administracinis vienetas (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Šalis: Belgija

E. paštas: revise@publicprocurement.be

Telefono numeris: +32 2 740 80 00

Interneto adresas: <https://bosa.belgium.be>

Šios organizacijos vaidmenys:

TED eSender

8.1. **ORG-0003**

Oficialus pavadinimas: President of the Court of First Instance of Brussels

Registracijos numeris: 0308357753

Miestas: Brussels

Pašto kodas: 1000

Šalies administracinis vienetas (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Šalis: Belgija

E. paštas: brussel.rea.secr.hoofdgriffier@just.fgov.be

Telefono numeris: 0250871111

Šios organizacijos vaidmenys:

Peržiūros organizacija

Skelbimo informacija

Skelbimo identifikatorius / versija: 36a90a59-16bd-475f-8b6e-2d637b685f31 - 01

Formos tipas: Konkursas

Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Skelbimo porūšis: 17

Skelbimo išsiuntimo data: 23/04/2026 00:00:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Skelbimas: išsiuntimo data (e. formų siuntėjas): 23/04/2026 00:00:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba

Skelbimo paskelbimo numeris: 287572-2026

OL S numeris: 81/2026

Paskelbimo data: 27/04/2026