

438800-2026 - Konkursas

Belgija – Stebėsenos ir kontrolės paslaugos – Aerial Monitoring of High Pressure Gas Transmission Pipelines in Belgium

OJ S 120/2026 25/06/2026

Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka
Paslaugos

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Fluxys Belgium n.v.

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: Aerial Monitoring of High Pressure Gas Transmission Pipelines in Belgium

Aprašymas: 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.

Procedūros identifikatorius: 8014015f-54ca-42e4-9e95-1b124d8d5df3

Vidaus identifikatorius: CEAPN 2606

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

Procedūra pagreitinta: ne

2.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 71700000 Stebėsenos ir kontrolės paslaugos

Kiti klasifikacijos kodai (cpv): 79961200 Aviacinės fotografijos paslaugos, 60424100 Orlaivių su įgula nuoma, 60440000 Aviacijos ir susijusios paslaugos

2.1.2. Sutarties vykdymo vieta

Šalis: Belgija

Bet kurioje konkrečios šalies vietoje

2.1.4. Bendra informacija

Teisinis pagrindas:

2.1.5. Pirkimo sąlygos

Pateikimo sąlygos:

Didžiausias pirkimo dalių, dėl kurių vienas dalyvis gali pateikti pasiūlymus, skaičius: 4

Sutarties sąlygos:

Didžiausias pirkimo dalių, dėl kurių vienam dalyviui gali būti skirtos sutartys, skaičius: 2

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pirkimo dokumentas

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

Pavadinimas: Lot 1: Fluxys Patroller - West

Aprašymas: 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.

Vidaus identifikatorius: 1

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 71700000 Stebėsenos ir kontrolės paslaugos

Kiti klasifikacijos kodai (cpv): 79961200 Aviacinės fotografijos paslaugos, 60424100 Orlaivių su įgula nuoma, 60440000 Aviacijos ir susijusios paslaugos

5.1.2. Sutarties vykdymo vieta

Šalis: Belgija

Bet kurioje konkrečios šalies vietoje

5.1.3. Numatomas galiojimas

Galiojimas: 72 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. 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. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

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. 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: Vidutinė metinė darbo jėga

Atrankos kriterijaus aprašymas: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: 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).

Kriterijus: Profesionali rizikos draudimo polisas

Atrankos kriterijaus aprašymas: 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

Kriterijus: Tiekimo grandinės valdymas

Atrankos kriterijaus aprašymas: 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).

Kriterijus: Kokybės užtikrinimo priemonės

Atrankos kriterijaus aprašymas: 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.

Kriterijus: Kokybės kontrolės institutų sertifikatai

Atrankos kriterijaus aprašymas: 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. Pirkimo dokumentai

Pirkimo dokumentų adresas: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/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)

Alternatyvūs pasiūlymai: Neprivalomos

Finansinės garantijos aprašymas: See Invitation to Tender

Dalyvavimo prašymų priėmimo terminas: 30/07/2026 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

Elektroninės sąskaitos faktūros: Privalomos
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.

Organizacija, teikianti neinternetinę prieigą prie pirkimo dokumentų: Fluxys Belgium n.v.

Organizacija, priimanti dalyvavimo prašymus: Fluxys Belgium n.v.

Organizacija, tvarkanti pasiūlymus: Fluxys Belgium n.v.

5.1. Pirkimo dalis: LOT-0002

Pavadinimas: Lot 2: Fluxys Patroller - East

Aprašymas: 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.

Vidaus identifikatorius: 2

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 71700000 Stebėsenos ir kontrolės paslaugos

Kiti klasifikacijos kodai (cpv): 79961200 Aviacinės fotografijos paslaugos, 60424100 Orlaivių su įgula nuoma, 60440000 Aviacijos ir susijusios paslaugos

5.1.2. Sutarties vykdymo vieta

Šalis: Belgija

Bet kurioje konkrečios šalies vietoje

5.1.3. Numatomas galiojimas

Galiojimas: 72 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. 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. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

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. 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: Vidutinė metinė darbo jėga

Atrankos kriterijaus aprašymas: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: 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).

Kriterijus: Profesionali rizikos draudimo polisas

Atrankos kriterijaus aprašymas: 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

Kriterijus: Tiekimo grandinės valdymas

Atrankos kriterijaus aprašymas: 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).

Kriterijus: Kokybės užtikrinimo priemonės

Atrankos kriterijaus aprašymas: 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.

Kriterijus: Kokybės kontrolės institutų sertifikatai

Atrankos kriterijaus aprašymas: 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. Pirkimo dokumentai

Pirkimo dokumentų adresas: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/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)

Alternatyvūs pasiūlymai: Neprivalomos

Finansinės garantijos aprašymas: See Invitation to Tender

Dalyvavimo prašymų priėmimo terminas: 30/07/2026 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

Elektroninės sąskaitos faktūros: Privalomos

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.

Organizacija, teikianti neinternetinę prieigą prie pirkimo dokumentų: Fluxys Belgium n.v.

Organizacija, priimanti dalyvavimo prašymus: Fluxys Belgium n.v.

Organizacija, tvarkanti pasiūlymus: Fluxys Belgium n.v.

5.1. Pirkimo dalis: LOT-0003

Pavadinimas: Lot 3: Photographer – Major Axes I

Aprašymas: 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.

Vidaus identifikatorius: 3

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 71700000 Stebėsenos ir kontrolės paslaugos

Kiti klasifikacijos kodai (cpv): 79961200 Aviacinės fotografijos paslaugos, 60424100 Orlaivių su įgula nuoma, 60440000 Aviacijos ir susijusios paslaugos

5.1.2. Sutarties vykdymo vieta

Šalis: Belgija

Bet kurioje konkrečios šalies vietoje

5.1.3. Numatomas galiojimas

Galiojimas: 72 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. 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. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

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. 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: Vidutinė metinė darbo jėga

Atrankos kriterijaus aprašymas: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: 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).

Kriterijus: Profesionali rizikos draudimo polisas

Atrankos kriterijaus aprašymas: 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

Kriterijus: Tiekimo grandinės valdymas

Atrankos kriterijaus aprašymas: 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).

Kriterijus: Kokybės užtikrinimo priemonės

Atrankos kriterijaus aprašymas: 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.

Kriterijus: Kokybės kontrolės institutų sertifikatai

Atrankos kriterijaus aprašymas: 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. Pirkimo dokumentai

Pirkimo dokumentų adresas: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/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)

Alternatyvūs pasiūlymai: Neprivalomos

Finansinės garantijos aprašymas: See Invitation to Tender

Dalyvavimo prašymų priėmimo terminas: 30/07/2026 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

Elektroninės sąskaitos faktūros: Privalomos

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.

Organizacija, teikianti neinternetinę prieigą prie pirkimo dokumentų: Fluxys Belgium n.v.

Organizacija, priimanti dalyvavimo prašymus: Fluxys Belgium n.v.

Organizacija, tvarkanti pasiūlymus: Fluxys Belgium n.v.

5.1. Pirkimo dalis: LOT-0004

Pavadinimas: Lot 4: Photographer – Major Axes II”

Aprašymas: 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.

Vidaus identifikatorius: 4

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 71700000 Stebėsenos ir kontrolės paslaugos

Kiti klasifikacijos kodai (cpv): 79961200 Aviacinės fotografijos paslaugos, 60424100 Orlaivių su įgula nuoma, 60440000 Aviacijos ir susijusios paslaugos

5.1.2. Sutarties vykdymo vieta

Šalis: Belgija

Bet kurioje konkrečios šalies vietoje

5.1.3. Numatomas galiojimas

Galiojimas: 72 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. 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. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

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. 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: Vidutinė metinė darbo jėga

Atrankos kriterijaus aprašymas: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: 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).

Kriterijus: Profesionali rizikos draudimo polisas

Atrankos kriterijaus aprašymas: 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

Kriterijus: Tiekimo grandinės valdymas

Atrankos kriterijaus aprašymas: 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).

Kriterijus: Kokybės užtikrinimo priemonės

Atrankos kriterijaus aprašymas: 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.

Kriterijus: Kokybės kontrolės institutų sertifikatai

Atrankos kriterijaus aprašymas: 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. Pirkimo dokumentai

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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)
Alternatyvūs pasiūlymai: Neprivalomos
Finansinės garantijos aprašymas: See Invitation to Tender
Dalyvavimo prašymų priėmimo terminas: 30/07/2026 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
Elektroninės sąskaitos faktūros: Privalomos
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.

Organizacija, teikianti neinternetinę prieigą prie pirkimo dokumentų: Fluxys Belgium n.v.

Organizacija, priimanti dalyvavimo prašymus: Fluxys Belgium n.v.

Organizacija, tvarkanti pasiūlymus: Fluxys Belgium n.v.

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: Fluxys Belgium n.v.

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

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

Šios organizacijos vaidmenys:

Pirkėjas

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą

Organizacija, teikianti neinternetinę prieigą prie pirkimo dokumentų

Organizacija, priimanti dalyvavimo prašymus

Organizacija, tvarkanti pasiūlymus

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

Šios organizacijos vaidmenys:

Peržiūros organizacija

Skelbimo informacija

Skelbimo identifikatorius / versija: 56f0953e-b5b4-4d9b-ab5b-1cb1647b9385 - 01

Formos tipas: Konkursas

Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Skelbimo porūšis: 17

Skelbimo išsiuntimo data: 22/06/2026 00:00:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Skelbimas: išsiuntimo data (e. formų siuntėjas): 22/06/2026 00:00:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba

Skelbimo paskelbimo numeris: 438800-2026

OL S numeris: 120/2026

Paskelbimo data: 25/06/2026