

293003-2026 - Konkurss

Beļģija – Cauruļvadu pārbaudes pakalpojumi – Fugitive Methane Emission Measurements, LDAR and Reporting

OJ S 83/2026 29/04/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

E-pasts: procurement@fluxys.com

Pircēja juridiskais statuss: Centrālās pārvaldes iestāde

Līgumslēdzējas iestādes darbības joma: Vispārēji sabiedriskie pakalpojumi

Līgumslēdzēja darbības joma: Gāzes vai siltuma ražošana, pārvade vai sadale

2. Procedūra

2.1. Procedūra

Nosaukums: Fugitive Methane Emission Measurements, LDAR and Reporting

Apraksts: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed inventories.

Procedūras identifikators: 5de26ddc-2e11-455b-91f1-97312ef5be0b

Iekšējais identifikators: CEAPN2605

Procedūras veids: Sarunu procedūra ar iepirkuma iepriekšēju izsludināšanu/konkursa procedūra ar sarunām

Procedūra ir paātrināta: nē

2.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 76600000 Cauruļvadu pārbaudes pakalpojumi

Papildu klasifikācija (cpv): 90731400 Gaisa piesārņojuma monitoringa vai mērīšanas pakalpojumi

2.1.2. Izpildes vieta

Valsts: Beļģija

Jebkur attiecīgajā valstī

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/25/ES

2.1.5. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Maksimālais daļu skaits, par kuru pretendents var iesniegt piedāvājumus: 4

Pretendentam jāiesniedz piedāvājumi par visām daļām

Līguma noteikumi:

Maksimālais daļu skaits, par kuru var piešķirt līgumus vienam pretendenta: 3

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Iepirkuma dokuments

5. Daļa

5.1. Daļa: LOT-0001

Nosaukums: CEAPN2605 - Lot 1: Grid South-East and South-West

Apraksts: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed inventories. Lot 1 covers Fluxys locations in Zone South-East and Zone South-West. For details, see invitation to tender.

Iekšējais identifikators: 1

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 76600000 Cauruļvadu pārbaudes pakalpojumi

Papildu klasifikācija (cpv): 90731400 Gaisa piesārņojuma monitoringa vai mērīšanas pakalpojumi

5.1.2. Izpildes vieta

Valsts: Beļģija

Jebkur attiecīgajā valstī

5.1.3. Paredzamais ilgums

Darbības termiņš: 3 Gadi

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 1

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: nē

Papildu informācija: 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. 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, 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. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: 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.

Kritērijs: Vidējais gada apgrozījums

Atlases kritērija apraksts: The candidate must have an average yearly turnover of at least EUR 3.000.000. 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.

Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: In addition, the following financial ratio's shall be met: Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; Solvency ratio (i.e. equity divided by total assets) must be above 20%. This criterion applies to each member of the group in case of a group of economic operators. The candidate will provide a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)).

Kritērijs: Profesionālā riska apdrošināšana

Atlases kritērija apraksts: 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.

Kritērijs: Atsauksmes par noteiktām pakalpojumiem

Atlases kritērija apraksts: 2 projects in the last 5 years with following criteria: a) projects are related to LDAR measurements and reporting, b) projects cover at least 3 different sites with a minimum of 25.000 potential emission points

Kritērijs: Kvalitātes kontroles institūtu sertifikāti

Atlases kritērija apraksts: ISO 17025 certification or equivalent.

Kritērijs: Atbilstošas izglītības un profesionālās kvalifikācijas

Atlases kritērija apraksts: Letter of engagement by the operator: - confirming that the personnel used for the Fluxys account shall at least demonstrate level B2 of language skills in either French or Dutch or English, according to the Common European Framework of References for Languages (CEFR). - confirming to have necessary technical and personnel resources to establish an API connection with the 1st quarter of the contract.

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/documents>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://fluxys.coupahost.com/>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda, holandiešu valoda, franču valoda

Elektroniskais katalogs: Nav atļauts

Vajadzīgs uzlabots vai kvalificēts elektroniskais paraksts vai zīmogs (kā definēts Regulā (ES) Nr. 910/2014)

Dalības pieprasījumu saņemšanas termiņš: 05/06/2026 14:00:00 (UTC+02:00)

Austrumeiropas laiks, Centrāleiropas vasaras laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: See invitation to tender.

Tiek prasīts informācijas neizpaušanas līgums: nē

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

Finansēšanas kārtība: See invitation to tender.

5.1.15. Paņēmieni

Pamatnolīgums:

Nav pamatnolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: President of the Court of First Instance of Brussels

Informācija par pārskatīšanas termiņiem: 15 days

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organizācija, kas saņem dalības pieprasījumus: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organizācija, kas apstrādā piedāvājumus: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

5.1. Daļa: LOT-0002

Nosaukums: CEAPN2605 - Lot 2: Grid North-East

Apraksts: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed inventories. Lot 2 covers Fluxys locations in Zone North-East. For details, see invitation to tender.

Iekšējais identifikators: 2

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 76600000 Cauruļvadu pārbaudes pakalpojumi

Papildu klasifikācija (cpv): 90731400 Gaisa piesārņojuma monitoringa vai mērīšanas pakalpojumi

5.1.2. Izpildes vieta

Valsts: Beļģija

Jebkur attiecīgajā valstī

5.1.3. Paredzamais ilgums

Darbības termiņš: 3 Gadi

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 1

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: nē

Papildu informācija: 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. 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, 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. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: 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.

Kritērijs: Vidējais gada apgrozījums

Atlases kritērija apraksts: The candidate must have an average yearly turnover of at least EUR 3.000.000. 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.

Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: In addition, the following financial ratio's shall be met: Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; Solvency ratio (i.e. equity divided by total assets) must be above 20%. This criterion applies to each member of the group in case of a group of economic operators. The candidate will provide a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)).

Kritērijs: Profesionālā riska apdrošināšana

Atlases kritērija apraksts: 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.

Kritērijs: Atsauksmes par noteiktām pakalpojumiem

Atlases kritērija apraksts: 2 projects in the last 5 years with following criteria: a) projects are related to LDAR measurements and reporting, b) projects cover at least 3 different sites with a minimum of 25.000 potential emission points

Kritērijs: Kvalitātes kontroles institūtu sertifikāti
Atlases kritērija apraksts: ISO 17025 certification or equivalent.

Kritērijs: Atbilstošas izglītības un profesionālās kvalifikācijas
Atlases kritērija apraksts: Letter of engagement by the operator: - confirming that the personnel used for the Fluxys account shall at least demonstrate level B2 of language skills in either French or Dutch or English, according to the Common European Framework of References for Languages (CEFR). - confirming to have necessary technical and personnel resources to establish an API connection with the 1st quarter of the contract.

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/documents>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://fluxys.coupahost.com/>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda, holandiešu valoda, franču valoda

Elektroniskais katalogs: Nav atļauts

Vajadzīgs uzlabots vai kvalificēts elektroniskais paraksts vai zīmogs (kā definēts Regulā (ES) Nr. 910/2014)

Dalības pieprasījumu saņemšanas termiņš: 05/06/2026 14:00:00 (UTC+02:00)

Austrumeiropas laiks, Centrāleiropas vasaras laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: See invitation to tender.

Tiek prasīts informācijas neizpaušanas līgums: nē

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

Finansēšanas kārtība: See invitation to tender.

5.1.15. Paņēmieni

Pamatnolīgums:

Nav pamatnolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: President of the Court of First Instance of Brussels

Informācija par pārskatīšanas termiņiem: 15 days

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organizācija, kas saņem dalības pieprasījumus: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organizācija, kas apstrādā piedāvājumus: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

5.1. Daļa: LOT-0003

Nosaukums: CEAPN2605 - Lot 3: North-West and Centrum

Apraksts: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed inventories. Lot 3 covers Fluxys locations in Zone Centrum and Zone North-West. For details, see invitation to tender.

Iekšējais identifikators: 3

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 76600000 Cauruļvadu pārbaudes pakalpojumi

Papildu klasifikācija (cpv): 90731400 Gaisa piesārņojuma monitoringa vai mērīšanas pakalpojumi

5.1.2. Izpildes vieta

Valsts: Beļģija

Jebkur attiecīgajā valstī

5.1.3. Paredzamais ilgums

Darbības termiņš: 3 Gadi

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 1

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: nē

Papildu informācija: 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. 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, 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. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: 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.

Kritērijs: Vidējais gada apgrozījums

Atlases kritērija apraksts: The candidate must have an average yearly turnover of at least EUR 3.000.000. 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.

Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: In addition, the following financial ratio's shall be met: Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; Solvency ratio (i.e. equity divided by total assets) must be above 20%. This criterion applies to each member of the group in case of a group of economic operators. The candidate will provide a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)).

Kritērijs: Profesionālā riska apdrošināšana

Atlases kritērija apraksts: 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.

Kritērijs: Atsauksmes par noteiktām pakalpojumiem

Atlases kritērija apraksts: 2 projects in the last 5 years with following criteria: a) projects are related to LDAR measurements and reporting, b) projects cover at least 3 different sites with a minimum of 25.000 potential emission points

Kritērijs: Kvalitātes kontroles institūtu sertifikāti

Atlases kritērija apraksts: ISO 17025 certification or equivalent.

Kritērijs: Atbilstošas izglītības un profesionālās kvalifikācijas

Atlases kritērija apraksts: Letter of engagement by the operator: - confirming that the personnel used for the Fluxys account shall at least demonstrate level B2 of language skills in either French or Dutch or English, according to the Common European Framework of

References for Languages (CEFR). - confirming to have necessary technical and personnel resources to establish an API connection with the 1st quarter of the contract.

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/documents>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://fluxys.coupahost.com/>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda, holandiešu valoda, franču valoda

Elektroniskais katalogs: Nav atļauts

Vajadzīgs uzlabots vai kvalificēts elektroniskais paraksts vai zīmogs (kā definēts Regulā (ES) Nr. 910/2014)

Dalības pieprasījumu saņemšanas termiņš: 05/06/2026 14:00:00 (UTC+02:00)

Austrumeiropas laiks, Centrāleiropas vasaras laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: See invitation to tender.

Tiek prasīts informācijas neizpaušanas līgums: nē

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

Finansēšanas kārtība: See invitation to tender.

5.1.15. Paņēmieni

Pamatnolīgums:

Nav pamatnolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: President of the Court of First Instance of Brussels

Informācija par pārskatīšanas termiņiem: 15 days

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organizācija, kas saņem dalības pieprasījumus: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organizācija, kas apstrādā piedāvājumus: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

5.1. Daļa: LOT-0004

Nosaukums: CEAPN2605 - Lot 4: Compression stations, Terminal Zeebrugge and Storage site Loenhout

Apraksts: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed

inventories. This lot covers Fluxys Compression stations Berneau, IZTC Zeebrugge, Weelde and Poppel, Winksele, Zelzate, the storage site Loenhout and the terminal Zeebrugge. For details, see invitation to tender.

Iekšējais identifikators: 4

5.1.1. Mērķis

Līguma veids: Pakalpojumi

Galvenā klasifikācija (cpv): 76600000 Cauruļvadu pārbaudes pakalpojumi

Papildu klasifikācija (cpv): 90731400 Gaisa piesārņojuma monitoringa vai mērīšanas pakalpojumi

5.1.2. Izpildes vieta

Valsts: Beļģija

Jebkur attiecīgajā valstī

5.1.3. Paredzamais ilgums

Darbības termiņš: 3 Gadi

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 1

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: nē

Papildu informācija: 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. 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, 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. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: 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.

Kritērijs: Vidējais gada apgrozījums

Atlases kritērija apraksts: The candidate must have an average yearly turnover of at least EUR 3.000.000. 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.

Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: In addition, the following financial ratio's shall be met: Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; Solvency ratio (i.e. equity divided by total assets) must be above 20%. This criterion applies to each member of the group in case of a group of economic operators. The candidate will provide a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)).

Kritērijs: Profesionālā riska apdrošināšana

Atlases kritērija apraksts: 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.

Kritērijs: Atsauksmes par noteiktām pakalpojumiem

Atlases kritērija apraksts: 2 projects in the last 5 years with following criteria: a) projects are related to LDAR measurements and reporting, b) projects cover at least 3 different sites with a minimum of 25.000 potential emission points

Kritērijs: Kvalitātes kontroles institūtu sertifikāti

Atlases kritērija apraksts: ISO 17025 certification or equivalent.

Kritērijs: Atbilstošas izglītības un profesionālās kvalifikācijas

Atlases kritērija apraksts: Letter of engagement by the operator: - confirming that the personnel used for the Fluxys account shall at least demonstrate level B2 of language skills in either French or Dutch or English, according to the Common European Framework of References for Languages (CEFR). - confirming to have necessary technical and personnel resources to establish an API connection with the 1st quarter of the contract.

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/documents>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://fluxys.coupahost.com/>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda, holandiešu valoda, franču valoda

Elektroniskais katalogs: Nav atļauts

Vajadzīgs uzlabots vai kvalificēts elektroniskais paraksts vai zīmogs (kā definēts Regulā (ES) Nr. 910/2014)

Dalības pieprasījumu saņemšanas termiņš: 05/06/2026 14:00:00 (UTC+02:00)

Austrumeiropas laiks, Centrāleiropas vasaras laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: See invitation to tender.

Tiek prasīts informācijas neizpaušanas līgums: nē

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

Finansēšanas kārtība: See invitation to tender.

5.1.15. Paņēmieni

Pamat nolīgums:

Nav pamat nolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: President of the Court of First Instance of Brussels

Informācija par pārskatīšanas termiņiem: 15 days

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Organizācija, kas saņem dalības pieprasījumus: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organizācija, kas apstrādā piedāvājumus: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Reģistrācijas numurs: 0402954628_2997

Pasta adrese: Avenue des Arts 31

Pilsēta: Etterbeek

Pasta indekss: 1040

Valsts apakšiedalījums (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Valsts: Beļģija

E-pasts: procurement@fluxys.com

Tālrunis: +32 22827211

Interneta adrese: <http://www.fluxys.com>

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

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

Organizācija, kas saņem dalības pieprasījumus

Organizācija, kas apstrādā piedāvājumus

8.1. ORG-0002

Oficiālais nosaukums: FPS Policy and Support

Reģistrācijas numurs: BE001

Pasta adrese: Boulevard Simon Bolivar 30 Bte1

Pilsēta: Bruxelles

Pasta indekss: 1000

Valsts apakšiedalījums (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Valsts: Beļģija

E-pasts: revise@publicprocurement.be

Tālrunis: +32 2 740 80 00

Interneta adrese: <https://bosa.belgium.be>

Šīs organizācijas lomas:

TED eSender

8.1. ORG-0003

Oficiālais nosaukums: President of the Court of First Instance of Brussels

Reģistrācijas numurs: 0308357753

Pilsēta: Brussels

Pasta indekss: 1000

Valsts apakšiedalījums (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Valsts: Beļģija

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

Tālrunis: 025087111

Šīs organizācijas lomas:

Pārskatīšanas organizācija

Informācija par paziņojumu

Paziņojuma identifikators/versija: 247f7f06-9002-47ca-bca3-af83ac251459 - 01

Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Paziņojuma apakšveids: 17

Paziņojuma nosūtīšanas datums: 28/04/2026 00:00:00 (UTC+02:00) Austrumeiropas laiks, Centrāleiropas vasaras laiks

Paziņojuma nosūtīšanas datums (e- sūtītājs): 28/04/2026 00:00:00 (UTC+02:00)

Austrumeiropas laiks, Centrāleiropas vasaras laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 293003-2026

OV S sērijas izdevuma numurs: 83/2026

Publicēšanas datums: 29/04/2026