

584806-2026 - Konkurss

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

OJ S 163/2026 25/08/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Piegādes

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Fluxys Belgium n.v.

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

Apraksts: The ICM 2.0 project consists of the implementation of a new automated pallet warehouse for the Fluxys Intervention Centre, ensuring reliable 24/7 material availability. The scope includes the design, supply, automation, software, system integration, implementation and supporting services, as well as a maintenance contract for the automated warehouse system, to ensure a high-availability and future-proof warehouse operation.

Procedūras identifikators: 9c1efbc2-e152-4439-b10b-1d7e4784702e

Iekšējais identifikators: CEAPN2609

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

Procedūra ir paātrināta: nē

2.1.1. Mērķis

Līguma veids: Piegādes

Galvenā klasifikācija (cpv): 42965100 Noliktavu pārvaldības sistēma

Papildu klasifikācija (cpv): 42965110 Noliktavu sistēma, 42961000 Vadības un kontroles sistēma, 51500000 Ierīču un iekārtu uzstādīšanas pakalpojumi, 50800000 Dažādi remonta un tehniskās apkopes pakalpojumi, 51100000 Elektrisko un mehānisko iekārtu uzstādīšanas pakalpojumi, 48921000 Automatizācijas sistēma

2.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Arr. Halle-Vilvoorde (BE241)

Valsts: Beļģija

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/25/ES

2.1.6. Izslēgšanas iemesli

5. Daļa

5.1. Daļa: LOT-0001

Nosaukums: CEAPN2609 - 1

Apraksts: The ICM 2.0 project consists of the implementation of a new automated pallet warehouse for the Fluxys Intervention Centre, ensuring reliable 24/7 material availability. The scope includes the design, supply, automation, software, system integration, implementation and supporting services, as well as a maintenance contract for the automated warehouse system, to ensure a high-availability and future-proof warehouse operation.

Iekšējais identifikators: 1

5.1.1. Mērķis

Līguma veids: Piegādes

Galvenā klasifikācija (cpv): 42965100 Noliktavu pārvaldības sistēma

Papildu klasifikācija (cpv): 42965110 Noliktavu sistēma, 42961000 Vadības un kontroles sistēma, 48921000 Automatizācijas sistēma, 50800000 Dažādi remonta un tehniskās apkopes pakalpojumi, 51100000 Elektrisko un mehānisko iekārtu uzstādīšanas pakalpojumi, 51500000 Ierīču un iekārtu uzstādīšanas pakalpojumi

Iespējas:

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

5.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Arr. Halle-Vilvoorde (BE241)

Valsts: Beļģija

5.1.3. Paredzamais ilgums

Darbības termiņš: 8 Gadi

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 0

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. 11. [...] . Legal form to be taken by the group of economic operators to whom the contract is to be awarded. 1. Tenders or requests to participate may be submitted by a group of economic

operators who will not be required to adopt a particular legal form prior to the award of the contract. A letter of consent between the members of the group should be included in the request to participate and all the information required under the contract notice should be provided for each member of the group. In the case of a joint tender, all members of the group assume joint and several liability towards the Contracting Party for the performance of the contract as a whole, i.e. both financial and operational liability. The operators forming a group must designate one of them as a single point of contact (SPOC) towards the Contracting Party for the administrative, financial and operational management of the contract. Furthermore, the operators forming a group should provide information on the role of each member of the group. After the award, the Contracting Party will sign the contract either with all members of the group, or with the SPOC on behalf of all members of the group, authorized by the other members via powers of attorney. 2. In order to prove its economic, financial, technical or professional capacity, an economic operator may rely on the capacity of other entities, whatever the legal nature of the link between itself and those entities. The economic operator must prove to the Contracting Party that the necessary resources will be available to it, by delivering a written undertaking by the other entity to that effect.

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: The candidate must have the necessary economic and financial standing to perform the contract. Proof of the candidate's economic and financial standing may be furnished by one or more of the following references: a) the presentation of financial statements or extracts from the financial statements (last three financial years), where publication of financial statements is required under the law of the country in which the economic operator is established. b) a statement of the economic operator's overall turnover of the last three financial years available, depending on the date on which the undertaking was set up or the economic operator started trading.

Kritērijs: Vidējais gada apgrozījums

Atlases kritērija apraksts: The candidate must have an average yearly turnover of at least EUR 4 million (average over the last 3 years). This criterion applies to the candidate as a whole, i.e. through the combined capacity of all members of the group in case of a group of economic operators.

Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: In reference to financial statements to be provided, the following financial ratio's shall be met: Average (last 3 years) of the current ratio (i.e. current assets divided by current liabilities) of the last three years must be above 1.0; Average (last 3 years) of the solvency ratio (i.e. equity divided by total assets) of the last three years must be above 20%. This criterion applies to each member of the group in case of a group of economic operators. Where the candidate does not itself meet the minimum economic and financial requirements and relies on the economic and financial capacity of another entity, including a parent company, holding company or other group company, the candidate must clearly identify that entity in its request to participate and submit the relevant financial information and supporting documents of that entity, including the financial statements or extracts from the financial statements for the last three financial years available and the relevant turnover information. The candidate must also demonstrate that the resources of that entity will effectively be available for the performance of the contract by submitting a binding written undertaking from that entity. Fluxys may require such entity to provide an additional parent

company guarantee or equivalent binding guarantee limited to the economic and financial capacity relied upon by the candidate. Where the candidate relies on such economic and financial capacity, the candidate and the entity whose capacity is relied upon may be held jointly and severally liable towards Fluxys for the performance of the contract, insofar as the relied-upon capacity is concerned.

Kritērijs: Profesionālā riska apdrošināšana

Atlases kritērija apraksts: The candidate must also provide evidence of relevant professional risk indemnity insurance. The candidate must have the necessary technical and professional ability to perform the contract. Proof of the candidate's ability must be furnished by the following means (in case of a joint tender, the combined capacity of all members is considered). The relevant professional risk indemnity insurance must have a minimum coverage of EUR 1,25 million.

Kritērijs: Atsauksmes par noteiktām pakalpojumiem

Atlases kritērija apraksts: The candidate must demonstrate proven experience in the supply and implementation of comparable automated pallet warehouses by submitting at least three reference assignments completed during the past five years. For each reference, the candidate must provide at least the client name, contract period, location, scope of supply and services, capacity of the system, description of the automation solution, description of the WCS /WMS integration, role of the candidate, date of commissioning or handover, and client contact details. Minimum level required: at least three references must concern an automated pallet warehouse (AS/RS) with a minimum capacity of 3,000 pallet locations. Each reference must include WCS/WMS integration and must have been completed and put into operation to the satisfaction of the client.

Kritērijs: Tehniķi vai tehniskās iestādes darba veikšanai

Atlases kritērija apraksts: The candidate must demonstrate that it has its own technical team, including both hardware technicians and software specialists, available for maintenance and interventions. The candidate must state the number of own employees per discipline, their qualifications or relevant experience, and their usual working location. Minimum level required: the candidate must have at least four own hardware technicians and at least four own software specialists available for maintenance and interventions in relation to automated warehouse systems. The candidate must clearly identify the relevant discipline and location of these resources.

Kritērijs: Studiju, tehniskie un pētniecības objekti

Atlases kritērija apraksts: Helpdesk and incident reporting point. The candidate must demonstrate that it has an operational helpdesk or hotline for reporting, registering, following up and closing incidents relating to the automated warehouse system. The candidate must describe the helpdesk organization, availability, escalation process, incident registration method and reporting process. Minimum level required: the candidate must have an operational incident reporting point that can receive, register and follow up incidents.

Kritērijs: Atbilstošas izglītības un profesionālās kvalifikācijas

Atlases kritērija apraksts: Language capabilities. The candidate must demonstrate that it has, or can provide, personnel with the language capabilities required for the performance of the contract, taking into account the required interaction with Fluxys operational and technical teams. Minimum level required: hardware technicians must be able to communicate in Dutch. Software specialists must be able to communicate in Dutch, French and/or English.

Kritērijs: Pasākumi kvalitātes nodrošināšanai

Atlases kritērija apraksts: Continuity of services. The candidate must describe how continuity of the services will be ensured in the event of the departure, long-term absence or replacement of key personnel involved in the implementation, maintenance or support of the automated warehouse system. The candidate must provide an organizational chart and the CVs and relevant certificates of the key personnel proposed for the performance of the contract. Minimum level required: the candidate must have documented continuity measures, including back-up resources, knowledge transfer arrangements and replacement procedures for key personnel.

Kritērijs: Vides pārvaldības pasākumi

Atlases kritērija apraksts: HSE policy and safety management. The candidate must demonstrate that it has appropriate HSE policies, procedures and safety management measures in place for the performance of comparable services. The candidate must provide details of its safety policy, safety performance indicators for similar assignments carried out during the last three years, including frequency rate, severity rate, incident rate and inspection rate, details of any recent safety awards, an index of safety procedures covering the scope of the contract, and either a draft safety management plan for the contract or a typical plan used on a similar recent contract. Minimum level required: the candidate must have a documented HSE policy and safety management approach applicable to the scope of the contract, including procedures for risk assessment, site safety organization, incident reporting and follow-up, and compliance with applicable European and Belgian HSE legislation. The candidate must also demonstrate that HSE-competent personnel are involved in the screening and approval of relevant installations, machinery, work equipment and dangerous products, where applicable.

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: <https://www.publicprocurement.be/publication-workspaces/a34b7f55-6fef-409a-be4b-933c7b1d5e14/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, franču valoda, holandiešu valoda

Elektroniskais katalogs: Nav atļauts

Dalības pieprasījumu saņemšanas termiņš: 29/09/2026 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

Elektroniskie rēķini: Prasīts

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

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Fluxys Belgium n.v.

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem: Fluxys Belgium n.v.

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Fluxys Belgium n.v.

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: <https://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 nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem

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

Informācija par paziņojumu

Paziņojuma identifikators/versija: 40ea8183-b2f8-47f7-ae18-e93a4bfe1d5e - 01

Veidlapas tips: Konkurss

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

Paziņojuma apakšveids: 17

Paziņojuma nosūtīšanas datums: 24/08/2026 00:00:00 (UTC+02:00) Austrumeiropas laiks,
Centrāleiropas vasaras laiks

Paziņojuma nosūtīšanas datums (e- sūtītājs): 24/08/2026 00:00:00 (UTC+02:00)

Austrumeiropas laiks, Centrāleiropas vasaras laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 584806-2026

OV S sērijas izdevuma numurs: 163/2026

Publicēšanas datums: 25/08/2026