

438800-2026 - Kompetizzjoni

Il-Belġju – Servizi ta' monitoraġġ u kontroll – Aerial Monitoring of High Pressure Gas Transmission Pipelines in Belgium

OJ S 120/2026 25/06/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Fluxys Belgium n.v.

Email: procurement@fluxys.com

Tip legali tax-xerrej: Awtorità tal-gvern ċentrali

Attività tal-awtorità kontraenti: Servizzi publiċi ġenerali

Attività tal-entità kontraenti: Produzzjoni, trasport jew distribuzzjoni tal-gass jew tat-tiżhin

2. Proċedura

2.1. Proċedura

Titlu: Aerial Monitoring of High Pressure Gas Transmission Pipelines in Belgium

Deskrizzjoni: 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.

Identifikatur tal-proċedura: 8014015f-54ca-42e4-9e95-1b124d8d5df3

Identifikatur intern: CEAPN 2606

Tip ta' proċedura: Innegożjta bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negożjar

Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 71700000 Servizi ta' monitoraġġ u kontroll

Klassifikazzjoni addizzjonali (cpv): 79961200 Servizzi fotografici mill-ajru, 60424100 Kiri ta' ajruplani bl-ekwipaġġ tagħhom, 60440000 Servizzi ta' l-ajru u dawk relatati magħhom

2.1.2. Post tal-prestazzjoni

Pajjiż: Il-Belġju

Ikun fejn ikun fil-pajjiż ikkonċernat

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/25/UE

2.1.5. Termini tal-akkwist

Termini tas-sottomissjoni:

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offerti: 4

Termini tal-kuntratt:

Numru massimu ta' lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 2

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0001

Titlu: Lot 1: Fluxys Patroller - West

Deskrizzjoni: 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.

Identifikatur intern: 1

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 71700000 Servizzi ta' monitoraġġ u kontroll

Klassifikazzjoni addizzjonali (cpv): 79961200 Servizzi fotografici mill-ajru, 60424100 Kiri ta' ajruplani bl-ekwipaġġ tagħhom, 60440000 Servizzi ta' l-ajru u dawk relatati magħhom

5.1.2. Post tal-prestazzjoni

Pajjiż: Il-Belġju

Ikun fejn ikun fil-pajjiż ikkonċernat

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 72 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

Informazzjoni addizzjonali: 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. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: 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

Kriterju: Medja annwali tal-impjegati

Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: 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).

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali

Deskrizzjoni tal-kriterju ta' selezzjoni: 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

Kriterju: Ġestjoni tal-katina ta' provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: 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).

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Ċertifikati minn istituti ta' kontroll tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/documents>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://fluxys.coupahost.com/>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partekipazzjoni: Ingliż, Olandiż, Franċiż

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avvanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Permessi

Deskrizzjoni tal-garanzija finanzjarja: See Invitation to Tender

Skadenza biex jintlaqgħu t-talbiet għall-partekipazzjoni: 30/07/2026 14:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Invitation to Tender

Fatturazzjoni elettronika: Meħtieġa
Arrangament finanzjarju: See Invitation to Tender

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: President of the Court of First Instance of Brussels

Informazzjoni dwar l-iskadenzi tar-riežami: 15 days

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Fluxys Belgium n.v.

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Fluxys Belgium n.v.

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Fluxys Belgium n.v.

Organizzazzjoni li tipproċessa l-offerti: Fluxys Belgium n.v.

5.1. Lott: LOT-0002

Titlu: Lot 2: Fluxys Patroller - East

Deskrizzjoni: 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.

Identifikatur intern: 2

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 71700000 Servizi ta' monitoraġġ u kontroll

Klassifikazzjoni addizzjonali (cpv): 79961200 Servizi fotografici mill-ajru, 60424100 Kiri ta' ajruplani bl-ekwipaġġ tagħhom, 60440000 Servizi ta' l-ajru u dawk relatati magħhom

5.1.2. Post tal-prestazzjoni

Pajjiż: Il-Belġju

Ikun fejn ikun fil-pajjiż ikkonċernat

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 72 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

5.1.6. Informazzjoni ġenerali

Partecipazzjoni riżervata:

Il-partecipazzjoni mhijiex riżervata.

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

Informazzjoni addizzjonali: 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. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: 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

Kriterju: Medja annwali tal-impjegati

Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: 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).

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali

Deskrizzjoni tal-kriterju ta' selezzjoni: 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

Kriterju: Ġestjoni tal-katina ta' provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: 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).

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Ċertifikati minn istituti ta' kontroll tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/documents>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://fluxys.coupahost.com/>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliż, Olandiż, Franċiż

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Permessa

Deskrizzjoni tal-garanzija finanzjarja: See Invitation to Tender

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 30/07/2026 14:00:00 (UTC+02:00) Hin tal-Ewropa tal-Lvant, Hin tas-sajf tal-Ewropa Ċentrali

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Invitation to Tender

Fatturazzjoni elettronika: Meħtieġa

Arranġament finanzjarju: See Invitation to Tender

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: President of the Court of First Instance of Brussels

Informazzjoni dwar l-iskadenzi tar-rieżami: 15 days

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Fluxys Belgium n.v.

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Fluxys Belgium n.v.

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Fluxys Belgium n.v.

Organizzazzjoni li tipproċessa l-offerti: Fluxys Belgium n.v.

5.1. Lott: LOT-0003

Titlu: Lot 3: Photographer – Major Axes I

Deskrizzjoni: 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.

Identifikatur intern: 3

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 71700000 Servizi ta' monitoraġġ u kontroll

Klassifikazzjoni addizzjonali (cpv): 79961200 Servizi fotografici mill-ajru, 60424100 Kiri ta' ajruplani bl-ekwipaġġ tagħhom, 60440000 Servizi ta' l-ajru u dawk relatati magħhom

5.1.2. Post tal-prestazzjoni

Pajjiż: Il-Belġju

Ikun fejn ikun fil-pajjiż ikkonċernat

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 72 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

5.1.6. Informazzjoni ġenerali

Partecipazzjoni riżervata:

Il-partecipazzjoni mhijiex riżervata.

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

Informazzjoni addizzjonali: 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. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: 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

Kriterju: Medja annwali tal-impjegati

Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: 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).

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali

Deskrizzjoni tal-kriterju ta' selezzjoni: 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

Kriterju: Ġestjoni tal-katina ta' provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: 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).

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Ċertifikati minn istituti ta' kontroll tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/documents>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://fluxys.coupahost.com/>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partekipazzjoni: Ingliż, Olandiż, Franċiż

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Permessa

Deskrizzjoni tal-garanzija finanzjarja: See Invitation to Tender

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 30/07/2026 14:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Invitation to Tender

Fatturazzjoni elettronika: Meħtieġa

Arranġament finanzjarju: See Invitation to Tender

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: President of the Court of First Instance of Brussels

Informazzjoni dwar l-iskadenzi tar-rieżami: 15 days

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Fluxys Belgium n.v.

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Fluxys Belgium n.v.

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Fluxys Belgium n.v.

Organizzazzjoni li tipproċessa l-offerti: Fluxys Belgium n.v.

5.1. Lott: LOT-0004

Titlu: Lot 4: Photographer – Major Axes II”

Deskrizzjoni: 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.

Identifikatur intern: 4

5.1.1. Għan

Natura tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 71700000 Servizi ta' monitoraġġ u kontroll

Klassifikazzjoni addizzjonali (cpv): 79961200 Servizi fotografici mill-ajru, 60424100 Kiri ta' ajruplani bl-ekwipaġġ tagħhom, 60440000 Servizi ta' l-ajru u dawk relatati magħhom

5.1.2. Post tal-prestazzjoni

Pajjiż: Il-Belġju

Ikun fejn ikun fil-pajjiż ikkonċernat

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 72 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

5.1.6. Informazzjoni ġenerali

Partecipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): le

Informazzjoni addizzjonali: 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. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rekwiżiti ekonomiċi jew finanzjarji oħra

Deskrizzjoni tal-kriterju ta' selezzjoni: 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

Kriterju: Medja annwali tal-impjegati

Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must have an average yearly turnover of at least EUR 1.000.000

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: 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).

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali

Deskrizzjoni tal-kriterju ta' selezzjoni: 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

Kriterju: Ġestjoni tal-katina ta' provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: 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).

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Ċertifikati minn istituti ta' kontroll tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: 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. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://www.publicprocurement.be/publication-workspaces/2fcf2502-8581-4aff-8152-eae51c049554/documents>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://fluxys.coupahost.com/>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliż, Olandiż, Franċiż

Katalogu elettroniku: Mhux permessa

Huma meħtieġa firma jew sigill elettroniku avanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)

Varjanti: Permessa

Deskrizzjoni tal-garanzija finanzjarja: See Invitation to Tender

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 30/07/2026 14:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjegi protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Invitation to Tender

Fatturazzjoni elettronika: Meħtieġa

Arranġament finanzjarju: See Invitation to Tender

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: President of the Court of First Instance of Brussels

Informazzjoni dwar l-iskadenzi tar-rieżami: 15 days

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Fluxys Belgium n.v.

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Fluxys Belgium n.v.

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni: Fluxys Belgium n.v.

Organizzazzjoni li tipproċessa l-offerti: Fluxys Belgium n.v.

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Fluxys Belgium n.v.

Numru tar-registrazzjoni: 0402954628_2997

Indirizz postali: Avenue des Arts 31

Belt: Etterbeek

Kodiċi postali: 1040

Sottodivizjoni tal-pajjiż (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Pajjiż: Il-Belġju

Email: procurement@fluxys.com

Telefown: +32 22827211

Indirizz tal-internet: <http://www.fluxys.be>

Profil tax-xerrej: <https://www.publicprocurement.be/bda?organisationIds=2997&includeOrganisationChildren=true>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-partecipazzjoni
Organizzazzjoni li tipproċessa l-offerti

8.1. **ORG-0002**

Isem uffiċjali: FPS Policy and Support

Numru tar-reġistrazzjoni: BE001

Indirizz postali: Boulevard Simon Bolivar 30 Bte1

Belt: Bruxelles

Kodiċi postali: 1000

Sottodivizjoni tal-pajjiż (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Pajjiż: Il-Belġju

Email: revise@publicprocurement.be

Telefown: +32 2 740 80 00

Indirizz tal-internet: <https://bosa.belgium.be>

Rwoli ta' din l-organizzazzjoni:

TED eSender

8.1. **ORG-0003**

Isem uffiċjali: President of the Court of First Instance of Brussels

Numru tar-reġistrazzjoni: 0308357753

Belt: Brussels

Kodiċi postali: 1000

Sottodivizjoni tal-pajjiż (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Pajjiż: Il-Belġju

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 56f0953e-b5b4-4d9b-ab5b-1cb1647b9385 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 17

Data ta' meta ntbagħat l-avviż: 22/06/2026 00:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

Data tad-dispaċċ tal-avviż (eSender): 22/06/2026 00:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 438800-2026

Numru tal-ħarġa tal-ĠU S: 120/2026

Data tal-pubblikazzjoni: 25/06/2026