582247-2026 - Kompetizzjoni

Il-Belġju – Parank, qafas mobbli għall-erfiegħ u trakkijiet tax-xogħol mgħammra bi parank – Agreement for a call-off contract for the handling and services - Winksele pipe storage
OJ S 162/2026 24/08/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Provvisti

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 pubbliċi ġenerali
Attività tal-entità kontraenti: Produzzjoni, trasport jew distribuzzjoni tal-gass jew tat-tisħin

2. Proċedura

2.1. Proċedura

Titlu: Agreement for a call-off contract for the handling and services - Winksele pipe storage
Deskrizzjoni: Fluxys Belgium is looking for a contractor to provide pipe handling services at its pipe storage yard in Winksele. The contract covers the loading and unloading of pipes and fittings from trucks, stock movements within the yard, handling and maintenance of stored goods, related administrative tasks, and the day-to-day operational management of the pipe storage yard.
Identifikatur tal-proċedura: f815a5e9-b0e8-4140-be20-80e4807b9f29
Identifikatur intern: CEAPN2610
Tip ta' proċedura: Innegozjata bil-pubblikazzjoni minn qabel ta' sejħa għall-kompetizzjoni/għall-kompetizzjoni bin-negozjar
Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 42414000 Parank, qafas mobbli għall-erfiegħ u trakkijiet tax-xogħol mgħammra bi parank
Klassifikazzjoni addizzjonali (cpv): 45510000 Kiri ta' krejnijiet bl-opreatur

2.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Arr. Leuven (BE242)
Pajjiż: Il-Belġju

2.1.4. Informazzjoni ġenerali

Bażi legali:
Direttiva 2014/25/UE

2.1.6. Raġunijiet għall-esklużjoni

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

5. Lott

5.1. Lott: LOT-0001

Titlu: CEAPN2610 - 1
Deskrizzjoni: Fluxys Belgium is looking for a contractor to provide pipe handling services at its pipe storage yard in Winksele. The contract covers the loading and unloading of pipes and fittings from trucks, stock movements within the yard, handling and maintenance of stored goods, related administrative tasks, and the day-to-day operational management of the pipe storage yard.
Identifikatur intern: 1

5.1.1. Għan

Natura tal-kuntratt: Provvisti
Klassifikazzjoni prinċipali (cpv): 42414000 Parank, qafas mobbli għall-erfiegħ u trakkijiet tax-xogħol mgħammra bi parank
Klassifikazzjoni addizzjonali (cpv): 45510000 Kiri ta' krejnijiet bl-opreatur

5.1.2. Post tal-prestazzjoni

Sottodiviżjoni tal-pajjiż (NUTS): Arr. Leuven (BE242)
Pajjiż: Il-Belġju

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 01/05/2027
Tul ta' żmien: 8 Snin

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. VAT number 7. Registered address of company 8. Person(s) authorized to sign contracts (together or alone) on behalf of the company [Sur-name, forename, title (e.g. Dr, Mr, Ms), function (e.g. Manager...)] 9. Contact person: [Surname, forename, title (e.g. Dr, Mr, Ms), function (e.g. Manager...), phone number, address, e-mail] 10. Requested information about each above-mentioned selection criterion. 11. […] Legal form to be taken by the group of economic operators to whom the contract is to be awarded. 1. Tenders or requests to participate may be submitted by a group of economic operators who will not be required to adopt a particular legal form prior to the award of the contract. A letter of consent between the members of the group should be included in the request to participate and all the information required under the contract notice should be provided for each member of the group. In the case of a joint tender, all members of the group assume joint and several liability to-wards the Contracting Party ([insert name]) 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 be-tween 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: 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.

Kriterju: Volum ta' negozju annwali medju
Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must have an average yearly turnover of at least EUR 8 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.

Kriterju: Rapport finanzjarju
Deskrizzjoni tal-kriterju ta' selezzjoni: 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. The candidate will provide an additional bank guarantee at first request [if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economic situation is requesting for it)].

Kriterju: Assigurazzjoni ta' indennità għar-riskji professjonali
Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Kriterju: Referenzi fuq servizzi speċifiċi
Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must provide at least three and maximum five references for similar services performed during the past five years. Similar services means services involving pipe handling, heavy load handling, crane operations with operator,

logistics yard operations, or comparable industrial handling services. References relating to services performed for Fluxys shall not be accepted. For each reference, the candidate shall provide at least the following information: client name, contract period, location, scope of services, type of equipment used, type and dimensions/weights of materials handled where available, contract value or annual volume where available, role of the candidate, and contact details of the client reference. Minimum level required: at least three references must relate to services involving crane operations with operator and/or heavy load handling in an industrial or logistics environment. At least one of these references must include pipe handling or comparable long/heavy cylindrical materials

Kriterju: Miżuri biex jiżguraw il-kwalità
Deskrizzjoni tal-kriterju ta' selezzjoni: Quality management. The candidate must demonstrate that it operates an appropriate quality management system covering the services concerned, including operational planning, subcontractor and supplier management where applicable, quality control and inspection, maintenance of equipment, administrative follow-up, and control of non-conforming outputs. Proof must be provided by means of a valid ISO 9001 certificate, an equivalent quality management system certificate, or a description of equivalent internal quality procedures. Where a certificate is provided, the candidate shall indicate the certificate number, scope, date of issue, expiry date and issuing body. Minimum level required: the quality management system must cover, or be demonstrably applicable to, crane operations, lifting activities, logistics yard operations, equipment maintenance and/or comparable industrial handling services. In case of a group of economic operators, the quality management system must cover the member(s) actually performing the relevant services.

Kriterju: Miżuri ta' ġestjoni tal-ambjent
Deskrizzjoni tal-kriterju ta' selezzjoni: Health and safety management. The candidate must demonstrate that it has an appropriate health and safety management system for crane operations, lifting activities, pipe handling, use of vacuum lifting equipment and industrial site operations. Proof must be provided by means of a valid VCA/SCC certificate, ISO 45001 certificate or equivalent HSE management system certificate, or by a description of equivalent internal HSE procedures. Where a certificate is provided, the candidate shall indicate the certificate number, scope, date of issue, expiry date and issuing body. Minimum level required: the HSE management system must cover, or be demonstrably applicable to, operational activities on industrial sites involving lifting operations, handling of heavy loads and operation of mobile equipment.

Kriterju: Miżuri ta' ġestjoni tal-ambjent
Deskrizzjoni tal-kriterju ta' selezzjoni: Safety performance. The candidate must provide accident statistics for the past three calendar years for the entity or business unit that will perform the contract. The statistics must include, as a minimum, the number of accidents with lost time, lost time injury frequency rate, severity rate, fatalities, and the calculation method used. Minimum level required: the candidate must provide complete safety statistics for each of the past three calendar years and must explain any fatal accident or serious accident related to crane operations, lifting operations, heavy load handling or industrial site operations, including the corrective measures taken. Fluxys reserves the right to request clarifications where the information submitted is incomplete, unclear or not comparable.

Kriterju: Miżuri ta' ġestjoni tal-ambjent
Deskrizzjoni tal-kriterju ta' selezzjoni: Environmental management. The candidate must demonstrate knowledge of, and ability to comply with, the environmental requirements

applicable in Belgium and in the region where the services will be performed, in particular for industrial site operations, use and maintenance of mobile equipment, fuel management, waste handling and prevention of soil or environmental contamination. Proof must be provided by means of a valid ISO 14001 certificate, an equivalent environmental management system certificate, or a description of equivalent internal environmental procedures. Where a certificate is provided, the candidate shall indicate the certificate number, scope, date of issue, expiry date and issuing body. Minimum level required: the environmental management system or internal procedures must cover, or be demonstrably applicable to, mobile equipment operations, maintenance activities, waste management and prevention of environmental incidents in an industrial or logistics environment.

Kriterju: Kwalifiki edukattivi u professjonali rilevanti
Deskrizzjoni tal-kriterju ta' selezzjoni: Key personnel and qualifications. The candidate must provide an organizational chart and the CVs and relevant certificates of the key personnel proposed for the performance of the contract. This must include, as a minimum, the contract manager or site coordinator, the person responsible for health and safety, the person responsible for equipment maintenance, and the crane operator(s) proposed for the services. Minimum level required: a. the contract manager or site coordinator must have at least three years of relevant experience in managing crane operations, heavy load handling, logistics yard operations or comparable industrial services; b. each crane operator proposed for the services must have the training, certificates and experience required for safe operation of the proposed equipment and for pipe handling or comparable heavy load handling activities; c. the candidate must demonstrate that at least two trained and qualified crane operators are available for the performance of the contract, in order to cover shifts, absences or replacement needs; and d. the candidate must indicate which key personnel are employees of the candidate and which personnel, if any, will be made available through subcontractors or other entities. Where the candidate relies on personnel from another entity, the candidate must provide a written undertaking confirming that these resources will be available for the performance of the contract.

Kriterju: Ġestjoni tal-katina ta' provvista
Deskrizzjoni tal-kriterju ta' selezzjoni: Operational and administrative capability. The candidate must demonstrate that it has the operational and administrative capability to manage pipe storage yard activities, including loading and unloading of trucks, stock movements, safe handling and maintenance of stored goods, registration and communication of pipe serial numbers or other traceability data, and day-to-day coordination with Fluxys. Proof must be provided by means of a description of the candidate’s working methods, administrative tools or procedures, communication process with the client, and examples of comparable traceability or stock administration tasks performed under previous contracts. Minimum level required: the candidate must demonstrate that it has procedures or tools enabling timely registration and communication of incoming and outgoing materials, including serial numbers or equivalent traceability data, and that the personnel assigned to the contract can communicate effectively in Dutch, French or English for operational, safety and administrative purposes.

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://www.publicprocurement.be/publication-workspaces/c823dfb2-64fb-4b80-8974-736d55ff5e03/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-parteċipazzjoni: Ingliż, Franċiż, Olandiż
Katalogu elettroniku: Mhux permessa
Huma meħtieġa firma jew siġill elettroniku avvanzat jew kwalifikat (kif definit fir-Regolament (UE) Nru 910/2014)
Skadenza biex jintlaqgħu t-talbiet għall-parteċipazzjoni: 29/09/2026 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
Se tintuża l-ordni elettronika: iva
Se jintuża l-pagament elettroniku: iva
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-parteċipazzjoni: 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-reġistrazzjoni: 0402954628_2997
Indirizz postali: Avenue des Arts 31
Belt: Etterbeek
Kodiċi postali: 1040
Sottodiviżjoni tal-pajjiż (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Pajjiż: Il-Belġju
Email: procurement@fluxys.com
Telefown: +32 22827211
Indirizz tal-internet: https://www.fluxys.com
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-parteċipazzjoni
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
Sottodiviżjoni 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
Sottodiviżjoni 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: 33c1f5cc-f56a-49ab-9652-99c516ce41be - 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: 21/08/2026 00:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali
Data tad-dispaċċ tal-avviż (eSender): 21/08/2026 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: 582247-2026
Numru tal-ħarġa tal-ĠU S: 162/2026
Data tal-pubblikazzjoni: 24/08/2026