

620099-2026 - Kompetizzjoni

Il-Belġju – Kompessuri – Delivery of a Mobile Recompression Unit and the performance of the associated services

OJ S 174/2026 09/09/2026

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 publiċi ġenerali

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

2. Proċedura

2.1. Proċedura

Titlu: Delivery of a Mobile Recompression Unit and the performance of the associated services

Deskrizzjoni: Delivery of a Mobile Recompression Unit and performance of the associated services for methane emission reduction during depressurisation activities on Fluxys' gas network installations. The scope includes the design, manufacturing, supply, inspection and testing, shipping, commissioning, user training and start-up of a complete mobile recompression unit, including all equipment required for the compression process and associated maintenance and support services. The unit must be powered by a gas engine, installed in an outdoor enclosure, suitable for use with high-calorific gas and gas mixtures containing up to 10% hydrogen, and designed to recompress gas from pressure reducing lines, pig traps and isolated pipe sections for reinjection into the Fluxys network. The unit must comply with applicable Belgian legislation and European directives, minimise natural gas emissions, and be designed to provide the most economical CAPEX/OPEX solution. As an option, the Contractor shall also offer the integration of the unit on a flatbed truck of approximately 4.5 m x 2.1 m.

Identifikatur tal-proċedura: 41bcf727-b160-4d58-81ed-afc4e6a0b1b7

Identifikatur intern: CEAPN2611

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

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 42123000 Kompessuri

Klassifikazzjoni addizzjonali (cpv): 51130000 Servizzi ta' l-istallazzjoni ta' ġeneraturi tal-fwar, turbini, kompresuri u l-ġewżiet tal-fjammi, 34221000 Kontenituri ambulanti għal skopijiet speċjali, 42120000 Pompi u kumpressuri, 50530000 Servizzi ta' tiswija u tal-manutenzjoni ta' makkinarju, 34223330 Unitajiet mobli fuq karrijiet oħrajn

2.1.2. Post tal-prestazzjoni

Pajjiż: Il-Belġju

Ikun fejn ikun fil-pajjiż ikkonċernat

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/25/UE

2.1.6. Raġunijiet għall-eskluzzjoni

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

5. Lott

5.1. Lott: LOT-0001

Titlu: Delivery of a Mobile Recompression Unit and the performance of the associated services

Deskrizzjoni: Delivery of a Mobile Recompression Unit and performance of the associated services for methane emission reduction during depressurisation activities on Fluxys' gas network installations. The scope includes the design, manufacturing, supply, inspection and testing, shipping, commissioning, user training and start-up of a complete mobile recompression unit, including all equipment required for the compression process and associated maintenance and support services. The unit must be powered by a gas engine, installed in an outdoor enclosure, suitable for use with high-calorific gas and gas mixtures containing up to 10% hydrogen, and designed to recompress gas from pressure reducing lines, pig traps and isolated pipe sections for reinjection into the Fluxys network. The unit must comply with applicable Belgian legislation and European directives, minimise natural gas emissions, and be designed to provide the most economical CAPEX/OPEX solution. As an option, the Contractor shall also offer the integration of the unit on a flatbed truck of approximately 4.5 m x 2.1 m.

Identifikatur intern: 1

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 42123000 Kompressuri

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: 8 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-partiċipazzjoni 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 [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 ([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, 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: 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. 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: Volum ta' negozju annwali medju

Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must have an average yearly turnover of at least EUR 7,5 mil-lion (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 addition, the following financial ratio's shall be met: o 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; o 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 amounting to 5% of the award-ed contract value, 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.

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 demonstrate proven experience in the delivery of mobile recompression units or comparable gas compression equipment by submitting a reference list of comparable deliveries carried out during the past five years. The references must concern equipment operating under comparable gas, pressure, flow rate and operational conditions. For each reference, the candidate must provide at least the client name, contract period, location, scope of supply, type of equipment, gas type, inlet and outlet pressures, nominal and maximum flow rate, number of stages, type of driver, nominal power, date of commissioning or handover, role of the candidate, and client contact details. Minimum level: The candidate must submit at least three relevant references for comparable mobile recompression units or comparable gas compression equipment. Projects carried out for Fluxys may not be submitted as one of the required references. Among these references, at least two must concern installations in Europe and at least one must concern a transmission system operator or a comparable gas infrastructure operator. The references must demonstrate satisfactory execution and operation of the delivered equipment.

Kriterju: Miżuri biex jiżguraw il-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must describe the measures applied to ensure quality during the design, manufacturing, assembly, inspection, testing, commissioning, documentation and after-sales support of the Mobile Recompression Unit and associated services. The candidate must demonstrate that it has documented quality assurance and quality control procedures applicable to comparable gas compression equipment or comparable industrial installations. Minimum level: The candidate must have documented quality assurance and quality control procedures applicable to the design, manufacturing, inspection, testing and commissioning of comparable gas compression equipment or comparable industrial installations.

Kriterju: Ġestjoni tal-katina ta' provvista

Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must provide evidence of the supply chain management and tracking systems that it will be able to apply when performing the contract, including the management of critical components, subcontractors, spare parts, delivery planning, documentation, certificates and traceability of equipment and materials. Minimum level: The candidate must demonstrate that it has documented procedures for supplier qualification, control of subcontractors, traceability of critical components and monitoring of delivery deadlines.

Kriterju: Kwalifiki edukattivi u professjonali rilevanti

Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must provide the educational and professional qualifications of the key personnel proposed for the performance of the contract, including at least the project manager, lead engineer, commissioning responsible, service or maintenance responsible, and, where relevant, person responsible for ATEX, PED, HSE and quality. Minimum level: The proposed key personnel must have relevant experience with the design, manufacturing, commissioning, maintenance or support of gas compression equipment, mobile recompression units or comparable industrial installations. CVs of the relevant key personnel must be added to the request to participate.

Kriterju: Tekniċi jew entitajiet tekniċi biex iwettqu l-ħidma

Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must indicate the technicians or technical bodies, whether or not belonging directly to the candidate, that will be responsible for carrying out the design, manufacturing, inspection, testing, commissioning, maintenance, troubleshooting, training and support activities under the contract. Minimum level: The candidate must demonstrate that qualified technical resources are available for the performance of the contract, including resources for commissioning, maintenance, troubleshooting, training and emergency support.

Kriterju: Ċertifikati minn entitajiet indipendenti dwar standards ta' assigurazzjoni tal-kwalità

Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must provide evidence of a quality assurance system certified by an independent body, covering activities relevant to the scope of the contract. Minimum level: The candidate must hold an ISO 9001 certification or equivalent quality assurance certification covering activities relevant to the design, manufacturing, supply, commissioning or maintenance of comparable equipment.

Kriterju: Miżuri ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must describe the environmental management measures that it will apply during design, manufacturing, testing, delivery, commissioning and maintenance of the equipment, including measures relating to emissions, waste management, environmental compliance and the prevention or limitation of natural gas emissions during testing and operation. Minimum level: The candidate must have documented environmental management measures relevant to the scope of the contract and applicable to the design, manufacturing, testing, delivery, commissioning and maintenance of comparable equipment.

Kriterju: Ċertifikati minn entitajiet indipendenti dwar sistemi jew standards ta' ġestjoni tal-ambjent

Deskrizzjoni tal-kriterju ta' selezzjoni: The candidate must provide evidence of an environmental management system certified by an independent body, covering activities

relevant to the scope of the contract. Minimum level: The candidate must hold an ISO 14001 certification or equivalent environmental management certification covering activities relevant to the design, manufacturing, supply, commissioning or maintenance of comparable equipment.

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://www.publicprocurement.be/publication-workspaces/4810a4ca-9a8b-45a7-863b-36dcde14c49c/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, Franciż, Olandiż

Katalogu elettroniku: Mhux permessa

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

Deskrizzjoni tal-garanzija finanzjarja: See Invitation to Tender

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 22/10/2026 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

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

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 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-reġistrazzjoni: 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 22827291

Indirizz tal-internet: <http://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 tircievi 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

Email: brussel.rea.secr.hoofdgriffier@just.fgov.be

Telefown: 025087111

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 55d75599-6838-4a84-909a-5c79dd4a78d1 - 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: 08/09/2026 00:00:00 (UTC+02:00) Hin tal-Ewropa tal-Lvant,
Hin tas-sajf tal-Ewropa Ċentrali

Data tad-dispaċċ tal-avviż (eSender): 08/09/2026 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: Ingliz
Numru tal-pubblikazzjoni tal-avviż: 620099-2026
Numru tal-ħarġa tal-ĠU S: 174/2026
Data tal-pubblikazzjoni: 09/09/2026