

287572-2026 - Súťaž

Belgicko – Osobné automobily – Leasing of personal and utility vehicles

OJ S 81/2026 27/04/2026

Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii – štandardný režim

Tovary

1. Kupujúci

1.1. Kupujúci

Úradný názov: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen SA

E-mail: procurement@fluxys.com

Typ kupujúceho podľa právnych predpisov: Orgán ústrednej štátnej správy

Činnosť verejného obstarávateľa: Všeobecné verejné služby

Činnosť obstarávateľa: Výroba, preprava alebo distribúcia plynu alebo tepla

2. Postup

2.1. Postup

Názov: Leasing of personal and utility vehicles

Opis: 4 framework contracts for car leasing, valid for five years, covering both employee and utility vehicles (approx. 800 vehicles in total).

Identifikátor postupu: a87e829e-2bd7-4dc9-9a7f-4563d422708d

Interný identifikátor: CE/APN/2602

Druh postupu: Rokovacie konanie so zverejnením výzvy na súťaž/súťažné obstarávanie s rokovacím konaním

Postup je zrýchlený: nie

2.1.1. Účel

Druh zmluvy: Tovary

Hlavná klasifikácia (cpv): 34110000 Osobné automobily

Doplňujúca klasifikácia (cpv): 34144700 Úžitkové vozidlá

2.1.2. Miesto plnenia

Krajina: Belgicko

Kdekoľvek v danej krajine

2.1.4. Všeobecné informácie

Právny základ:

Smernica 2014/25/EÚ

2.1.5. Podmienky verejného obstarávania

Podmienky predkladania:

Maximálny počet častí, za ktoré môže jeden uchádzač predložiť ponuky: 2

2.1.6. Dôvody na vylúčenie

Zdroje dôvodov na vylúčenie: Súťažný podklad

5. Časť

5.1. Časť: LOT-0001

Názov: CE/APN/2602 - 1

Opis: Designation of 4 Long-Term Lease Companies Responsible for Managing and Offering Personal Vehicles, and Ancillary Services for all Personnel of all FLUXYS Entities for personal vehicles.

Interný identifikátor: Lot 1 - Personal vehicles

5.1.1. Účel

Druh zmluvy: Tovary

Hlavná klasifikácia (cpv): 34110000 Osobné automobily

5.1.2. Miesto plnenia

Krajina: Belgicko

Kdekoľvek v danej krajine

5.1.3. Predpokladané trvanie

Trvanie: 60 Mesiac

5.1.4. Obnovenie

Maximálny počet obnovení: 0

5.1.6. Všeobecné informácie

Vyhradená účasť:

Účasť nie je vyhradená.

Na toto verejné obstarávanie sa vzťahuje Dohoda o vládnom obstarávaní (GPA): nie

Doplňujúce informácie: 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 to-wards the Contracting Party for the performance of the contract as a whole, i.e. both financial and operational liability. The operators forming a group must designate one of them as a single point of contact (SPOC) towards the Contracting Party for the administrative, financial and operational management of the contract. Furthermore, the operators forming a group should provide information on the role of each member of the group. After the award, the Contracting Party will sign the contract either with all members of the group, or with the SPOC on behalf of all members of the group, 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. Kritériá výberu

Zdroje výberových kritérií: Oznámenie

Kritérium: Priemerný ročný obrat

Popis výberového kritéria: 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. Minimum level(s) of standards possibly required: - The candidate must have an average yearly turnover of at least EUR 16.000.000. This criterion applies to the candidate as a whole, i.e. through the combined capacity of all members of the group in case of a group of economic operators.

Kritérium: Finančný pomer

Popis výberového kritéria: In reference to financial statements to be provided, the following financial ratios shall be met: • Current ratio (i.e. current assets divided by current liabilities) must be above 0,1; • Solvency ratio (i.e. equity divided by total assets) must be above 1%. 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).

Kritérium: Poistenie profesijného rizika

Popis výberového kritéria: The candidate must also provide evidence of relevant professional risk indemnity insurance which must have a minimum coverage of EUR 250.000. Please note that If the candidate is awarded the contract, his professional risk indemnity insurance should be increased to a minimum coverage of EUR 250.000.

Kritérium: Relevantné vzdelávacie a profesionálne kvalifikácie

Popis výberového kritéria: The candidate must provide evidence of the educational and professional qualifications of the undertaking's staff: at least level B2 of language skills in both French and Dutch, according to Common European Framework of References for Languages (CEFR). This criterion applies to each member of the group in case of a group of economic operators.

Kritérium: Referencie na špecifikované služby

Popis výberového kritéria: The candidate must provide a list of at least 3 customers in the past 5 years representing each a fleet of minimum 700 vehicles, accompanied by certificates of satisfactory execution.

5.1.11. Súťažné podklady

5.1.12. Podmienky verejného obstarávania

Podmienky predkladania:

Elektronické predkladanie: Povinná

Adresa na predkladanie: <https://fluxys.coupahost.com/>

Jazyky, v ktorých možno predložiť ponuky alebo žiadosti o účasť: angličtina, holandčina, francúzština

Elektronický katalóg: Nie je povolená

Vyžaduje sa zdokonalený alebo kvalifikovaný elektronický podpis alebo elektronická pečať [v zmysle nariadenia (EÚ) č. 910/2014]

Lehota na prijímanie žiadostí o účasť: 01/06/2026 14:00:00 (UTC+02:00) východoeurópsky čas, stredoeurópsky letný čas

Podmienky zmluvy:

Plnenie zmluvy sa musí vykonať v rámci programov chránených pracovísk: Nie

Podmienky týkajúce sa plnenia zmluvy: See Invitation To Tender.

Bude sa využívať elektronické objednávanie: áno

Bude sa využívať elektronická platba: áno

Mechanizmus financovania: See Invitation To Tender.

5.1.15. Techniky

Rámcová dohoda:

Žiadna rámcová dohoda

Informácie o dynamickom nákupnom systéme:

Žiadny dynamický nákupný systém

5.1.16. Ďalšie informácie, mediácia a preskúmanie

Organizácia pre preskúmanie: President of the Court of First Instance of Brussels

Informácie o lehotách na preskúmanie: 15 days

Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen SA

5.1. Časť: LOT-0002

Názov: CE/APN/2602 - 2

Opis: Designation of 4 Long-Term Lease Companies Responsible for Managing and Offering Personal Vehicles, and Ancillary Services for all Personnel of all FLUXYS Entities for utility vehicles.

Interný identifikátor: Lot 2 - Utility vehicles

5.1.1. Účel

Druh zmluvy: Tovary

Hlavná klasifikácia (cpv): 34144700 Úžitkové vozidlá

5.1.2. Miesto plnenia

Krajina: Belgicko

Kdekoľvek v danej krajine

5.1.3. Predpokladané trvanie

Trvanie: 60 Mesiace

5.1.4. Obnovenie

5.1.6. Všeobecné informácie

Vyhradená účasť:

Účasť nie je vyhradená.

Na toto verejné obstarávanie sa vzťahuje Dohoda o vládnom obstarávaní (GPA): nie

Doplňujúce informácie: 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 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. Kritériá výberu

Zdroje výberových kritérií: Oznámenie

Kritérium: Priemerný ročný obrat

Popis výberového kritéria: 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. Minimum level(s) of standards possibly required: - The candidate

must have an average yearly turnover of at least EUR 16.000.000. This criterion applies to the candidate as a whole, i.e. through the combined capacity of all members of the group in case of a group of economic operators.

Kritérium: Finančný pomer

Popis výberového kritéria: In reference to financial statements to be provided, the following financial ratios shall be met: • Current ratio (i.e. current assets divided by current liabilities) must be above 0,1; • Solvency ratio (i.e. equity divided by total assets) must be above 1%. 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).

Kritérium: Poistenie profesijného rizika

Popis výberového kritéria: The candidate must also provide evidence of relevant professional risk indemnity insurance which must have a minimum coverage of EUR 250.000. Please note that If the candidate is awarded the contract, his professional risk indemnity insurance should be increased to a minimum coverage of EUR 250.000.

Kritérium: Relevantné vzdelávacie a profesionálne kvalifikácie

Popis výberového kritéria: The candidate must provide evidence of the educational and professional qualifications of the undertaking's staff: at least level B2 of language skills in both French and Dutch, according to Common European Framework of References for Languages (CEFR). This criterion applies to each member of the group in case of a group of economic operators.

Kritérium: Referencie na špecifikované služby

Popis výberového kritéria: The candidate must provide a list of at least 3 customers in the past 5 years representing each a fleet of minimum 700 vehicles, accompanied by certificates of satisfactory execution.

5.1.11. Súťažné podklady

Adresa súťažných podkladov: <https://www.publicprocurement.be/publication-workspaces/6e7e9765-b7fd-4628-880d-5a9076bed648/documents>

5.1.12. Podmienky verejného obstarávania

Podmienky predkladania:

Elektronické predkladanie: Povinná

Adresa na predkladanie: <https://fluxys.coupahost.com/>

Jazyky, v ktorých možno predložiť ponuky alebo žiadosti o účasť: angličtina, francúzština, holandčina

Elektronický katalóg: Nie je povolená

Vyžaduje sa zdokonalený alebo kvalifikovaný elektronický podpis alebo elektronická pečať [v zmysle nariadenia (EÚ) č. 910/2014]

Lehota na prijímanie žiadostí o účasť: 01/06/2026 14:00:00 (UTC+02:00) východoeurópsky čas, stredoeurópsky letný čas

Podmienky zmluvy:

Plnenie zmluvy sa musí vykonať v rámci programov chránených pracovísk: Nie
Podmienky týkajúce sa plnenia zmluvy: See Invitation To Tender.
Bude sa využívať elektronické objednávanie: áno
Bude sa využívať elektronická platba: áno
Mechanizmus financovania: See Invitation To Tender.

5.1.15. **Techniky**

Rámcová dohoda:

Žiadna rámcová dohoda

Informácie o dynamickom nákupnom systéme:

Žiadny dynamický nákupný systém

5.1.16. **Ďalšie informácie, mediácia a preskúmanie**

Organizácia pre preskúmanie: President of the Court of First Instance of Brussels

Informácie o lehotách na preskúmanie: 15 days

Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen SA

8. Organizácie

8.1. **ORG-0001**

Úradný názov: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA, Fluxys SA, Fluxys Europe SA and Fluxys Hydrogen SA

Registračné číslo: 0402954628_2997

Poštová adresa: Avenue des Arts 31

Mesto: Etterbeek

PSČ: 1040

Nižšia územná jednotka krajiny (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Krajina: Belgicko

E-mail: procurement@fluxys.com

Telefón: +32 22827211

Internetová adresa: <https://www.fluxys.com>

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

Roly tejto organizácie:

Kupujúci

Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania

8.1. **ORG-0002**

Úradný názov: FPS Policy and Support

Registračné číslo: BE001

Poštová adresa: Boulevard Simon Bolivar 30 Bte1

Mesto: Bruxelles

PSČ: 1000

Nižšia územná jednotka krajiny (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Krajina: Belgicko

E-mail: revise@publicprocurement.be

Telefón: +32 2 740 80 00

Internetová adresa: <https://bosa.belgium.be>

Roly tejto organizácie:

TED eSender

8.1. ORG-0003

Úradný názov: President of the Court of First Instance of Brussels

Registračné číslo: 0308357753

Mesto: Brussels

PSČ: 1000

Nižšia územná jednotka krajiny (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Krajina: Belgicko

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

Telefón: 025087111

Roly tejto organizácie:

Organizácia pre preskúmanie

Informácie o oznámení

Identifikátor/verzia oznámenia: 36a90a59-16bd-475f-8b6e-2d637b685f31 - 01

Typ formulára: Súťaž

Typ oznámenia: Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii – štandardný režim

Podtyp oznámenia: 17

Dátum odoslania oznámenia: 23/04/2026 00:00:00 (UTC+02:00) východoeurópsky čas, stredoeurópsky letný čas

Dátum odoslania oznámenia (eSender): 23/04/2026 00:00:00 (UTC+02:00) východoeurópsky čas, stredoeurópsky letný čas

Jazyky, v ktorých je toto oznámenie oficiálne k dispozícii: angličtina

Číslo uverejnenia oznámenia: 287572-2026

Číslo vydania série S úradného vestníka: 81/2026

Dátum uverejnenia: 27/04/2026