

293003-2026 - Súťaž

Belgicko – Inšpekcia diaľkových potrubí – Fugitive Methane Emission Measurements, LDAR and Reporting

OJ S 83/2026 29/04/2026

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

1. Kupujúci

1.1. Kupujúci

Úradný názov: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG 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: Fugitive Methane Emission Measurements, LDAR and Reporting

Opis: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed inventories.

Identifikátor postupu: 5de26ddc-2e11-455b-91f1-97312ef5be0b

Interný identifikátor: CEAPN2605

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

Postup je zrýchlený: nie

2.1.1. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 76600000 Inšpekcia diaľkových potrubí

Doplňujúca klasifikácia (cpv): 90731400 Služby na monitorovanie alebo meranie znečistenia ovzdušia

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: 4

Uchádzač musí predložiť ponuky pre všetky časti

Podmienky zmluvy:

Maximálny počet častí, za ktoré môžu byť zmluvy zadané jednému uchádzačovi: 3

2.1.6. Dôvody na vylúčenie

Zdroje dôvodov na vylúčenie: Súťažný podklad

5. Časť

5.1. Časť: LOT-0001

Názov: CEAPN2605 - Lot 1: Grid South-East and South-West

Opis: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed inventories. Lot 1 covers Fluxys locations in Zone South-East and Zone South-West. For details, see invitation to tender.

Interný identifikátor: 1

5.1.1. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 76600000 Inšpekcia diaľkových potrubí

Doplňujúca klasifikácia (cpv): 90731400 Služby na monitorovanie alebo meranie znečistenia ovzdušia

5.1.2. Miesto plnenia

Krajina: Belgicko

Kdekoľvek v danej krajine

5.1.3. Predpokladané trvanie

Trvanie: 3 Roky

5.1.4. Obnovenie

Maximálny počet obnovení: 1

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. 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, 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. Kritériá výberu

Zdroje výberových kritérií: Oznámenie

Kritérium: Iné ekonomické alebo finančné požiadavky

Popis výberového kritéria: 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.

Kritérium: Priemerný ročný obrat

Popis výberového kritéria: The candidate must have an average yearly turnover of at least EUR 3.000.000. 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 addition, the following financial ratio's shall be met: Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; Solvency ratio (i.e. equity divided by total assets) 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 a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)).

Kritérium: Poistenie profesijného rizika

Popis výberového kritéria: The relevant professional risk indemnity insurance must have a minimum coverage of EUR 1.250.000. Please note that If the candidate is awarded the contract, his professional risk indemnity insurance should be increased to a minimum coverage of EUR 1.250.000.

Kritérium: Referencie na špecifikované služby

Popis výberového kritéria: 2 projects in the last 5 years with following criteria: a) projects are related to LDAR measurements and reporting, b) projects cover at least 3 different sites with a minimum of 25.000 potential emission points

Kritérium: Certifikáty od inštitútov pre kontrolu kvality

Popis výberového kritéria: ISO 17025 certification or equivalent.

Kritérium: Relevantné vzdelávacie a profesionálne kvalifikácie

Popis výberového kritéria: Letter of engagement by the operator: - confirming that the personnel used for the Fluxys account shall at least demonstrate level B2 of language skills in either French or Dutch or English, according to the Common European Framework of References for Languages (CEFR). - confirming to have necessary technical and personnel resources to establish an API connection with the 1st quarter of the contract.

5.1.11. Súťažné podklady

Adresa súťažných podkladov: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/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, 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: 05/06/2026 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.

Vyžaduje sa dohoda o nezverejňovaní informácií: nie

Elektronická fakturácia: Povinná

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

Organizácia prijímajúca žiadosti o účasť: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

5.1. Časť: LOT-0002

Názov: CEAPN2605 - Lot 2: Grid North-East

Opis: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed inventories. Lot 2 covers Fluxys locations in Zone North-East. For details, see invitation to tender.

Interný identifikátor: 2

5.1.1. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 76600000 Inšpekcia diaľkových potrubí

Doplňujúca klasifikácia (cpv): 90731400 Služby na monitorovanie alebo meranie znečistenia ovzdušia

5.1.2. Miesto plnenia

Krajina: Belgicko

Kdekoľvek v danej krajine

5.1.3. Predpokladané trvanie

Trvanie: 3 Roky

5.1.4. Obnovenie

Maximálny počet obnovení: 1

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.

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, 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. Kritériá výberu

Zdroje výberových kritérií: Oznámenie

Kritérium: Iné ekonomické alebo finančné požiadavky

Popis výberového kritéria: 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.

Kritérium: Priemerný ročný obrat

Popis výberového kritéria: The candidate must have an average yearly turnover of at least EUR 3.000.000. 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 addition, the following financial ratio's shall be met: Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; Solvency ratio (i.e. equity divided by total assets) 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 a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)).

Kritérium: Poistenie profesijného rizika

Popis výberového kritéria: The relevant professional risk indemnity insurance must have a minimum coverage of EUR 1.250.000. Please note that If the candidate is awarded the contract, his professional risk indemnity insurance should be increased to a minimum coverage of EUR 1.250.000.

Kritérium: Referencie na špecifikované služby

Popis výberového kritéria: 2 projects in the last 5 years with following criteria: a) projects are related to LDAR measurements and reporting, b) projects cover at least 3 different sites with a minimum of 25.000 potential emission points

Kritérium: Certifikáty od inštitútov pre kontrolu kvality

Popis výberového kritéria: ISO 17025 certification or equivalent.

Kritérium: Relevantné vzdelávacie a profesionálne kvalifikácie

Popis výberového kritéria: Letter of engagement by the operator: - confirming that the personnel used for the Fluxys account shall at least demonstrate level B2 of language skills in either French or Dutch or English, according to the Common European Framework of References for Languages (CEFR). - confirming to have necessary technical and personnel resources to establish an API connection with the 1st quarter of the contract.

5.1.11. Súťažné podklady

Adresa súťažných podkladov: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/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, 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: 05/06/2026 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.

Vyžaduje sa dohoda o nezverejňovaní informácií: nie

Elektronická fakturácia: Povinná

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

Organizácia prijímajúca žiadosti o účasť: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organizácia spracúvajúca ponuky: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

5.1. Časť: LOT-0003

Názov: CEAPN2605 - Lot 3: North-West and Centrum

Opis: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement,

and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed inventories. Lot 3 covers Fluxys locations in Zone Centrum and Zone North-West. For details, see invitation to tender.

Interný identifikátor: 3

5.1.1. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 76600000 Inšpekcia diaľkových potrubí

Doplňujúca klasifikácia (cpv): 90731400 Služby na monitorovanie alebo meranie znečistenia ovzdušia

5.1.2. Miesto plnenia

Krajina: Belgicko

Kdekoľvek v danej krajine

5.1.3. Predpokladané trvanie

Trvanie: 3 Roky

5.1.4. Obnovenie

Maximálny počet obnovení: 1

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.

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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. Kritériá výberu

Zdroje výberových kritérií: Oznámenie

Kritérium: Iné ekonomické alebo finančné požiadavky

Popis výberového kritéria: 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.

Kritérium: Priemerný ročný obrat

Popis výberového kritéria: The candidate must have an average yearly turnover of at least EUR 3.000.000. 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 addition, the following financial ratio's shall be met: Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; Solvency ratio (i.e. equity divided by total assets) 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 a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)).

Kritérium: Poistenie profesijného rizika

Popis výberového kritéria: The relevant professional risk indemnity insurance must have a minimum coverage of EUR 1.250.000. Please note that If the candidate is awarded the contract, his professional risk indemnity insurance should be increased to a minimum coverage of EUR 1.250.000.

Kritérium: Referencie na špecifikované služby

Popis výberového kritéria: 2 projects in the last 5 years with following criteria: a) projects are related to LDAR measurements and reporting, b) projects cover at least 3 different sites with a minimum of 25.000 potential emission points

Kritérium: Certifikáty od inštitútov pre kontrolu kvality

Popis výberového kritéria: ISO 17025 certification or equivalent.

Kritérium: Relevantné vzdelávacie a profesionálne kvalifikácie

Popis výberového kritéria: Letter of engagement by the operator: - confirming that the personnel used for the Fluxys account shall at least demonstrate level B2 of language skills in either French or Dutch or English, according to the Common European Framework of References for Languages (CEFR). - confirming to have necessary technical and personnel resources to establish an API connection with the 1st quarter of the contract.

5.1.11. Súťažné podklady

Adresa súťažných podkladov: <https://www.publicprocurement.be/publication-workspaces/499ea470-6b8b-48e2-839f-1f85624815c9/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, 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: 05/06/2026 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.

Vyžaduje sa dohoda o nezverejňovaní informácií: nie

Elektronická fakturácia: Povinná

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

Organizácia prijímajúca žiadosti o účasť: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organizácia spracúvajúca ponuky: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

5.1. Časť: LOT-0004

Názov: CEAPN2605 - Lot 4: Compression stations, Terminal Zeebrugge and Storage site Loenhout

Opis: Fluxys intends to award a 3+2 years call-off framework agreement for the provision of services for Leak Detection and Repair (LDAR), fugitive methane emissions measurement, and reporting across its gas transmission, compression, storage and LNG terminal assets in Belgium (2027–2029). An agreement will be signed with 2 operators. The services provided are compliant with Regulation (EU) 2024/1787 on the reduction of methane emissions in the energy sector and progression toward OGMP 2.0 Level 4/5 measurement-informed

inventories. This lot covers Fluxys Compression stations Berneau, IZTC Zeebrugge, Weelde and Poppel, Winksele, Zelzate, the storage site Loenhout and the terminal Zeebrugge. For details, see invitation to tender.

Interný identifikátor: 4

5.1.1. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 76600000 Inšpekcia diaľkových potrubí

Doplňujúca klasifikácia (cpv): 90731400 Služby na monitorovanie alebo meranie znečistenia ovzdušia

5.1.2. Miesto plnenia

Krajina: Belgicko

Kdekoľvek v danej krajine

5.1.3. Predpokladané trvanie

Trvanie: 3 Roky

5.1.4. Obnovenie

Maximálny počet obnovení: 1

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.

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, 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. Kritériá výberu

Zdroje výberových kritérií: Oznámenie

Kritérium: Iné ekonomické alebo finančné požiadavky

Popis výberového kritéria: 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.

Kritérium: Priemerný ročný obrat

Popis výberového kritéria: The candidate must have an average yearly turnover of at least EUR 3.000.000. 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 addition, the following financial ratio's shall be met: Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; Solvency ratio (i.e. equity divided by total assets) 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 a bank guarantee at first request (if ratio is insufficient (5% of the total contract amount, increased at sole discretion of contracting entity if economical situation is requesting for it)).

Kritérium: Poistenie profesijného rizika

Popis výberového kritéria: The relevant professional risk indemnity insurance must have a minimum coverage of EUR 1.250.000. Please note that If the candidate is awarded the contract, his professional risk indemnity insurance should be increased to a minimum coverage of EUR 1.250.000.

Kritérium: Referencie na špecifikované služby

Popis výberového kritéria: 2 projects in the last 5 years with following criteria: a) projects are related to LDAR measurements and reporting, b) projects cover at least 3 different sites with a minimum of 25.000 potential emission points

Kritérium: Certifikáty od inštitútov pre kontrolu kvality

Popis výberového kritéria: ISO 17025 certification or equivalent.

Kritérium: Relevantné vzdelávacie a profesionálne kvalifikácie

Popis výberového kritéria: Letter of engagement by the operator: - confirming that the personnel used for the Fluxys account shall at least demonstrate level B2 of language skills in either French or Dutch or English, according to the Common European Framework of References for Languages (CEFR). - confirming to have necessary technical and personnel resources to establish an API connection with the 1st quarter of the contract.

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: 05/06/2026 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.

Vyžaduje sa dohoda o nezverejňovaní informácií: nie

Elektronická fakturácia: Povinná

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

Organizácia prijímajúca žiadosti o účasť: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG SA

Organizácia spracúvajúca ponuky: Fluxys Belgium n.v., acting on its own behalf and on behalf of Fluxys LNG 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

Registračné číslo: 0402954628_2997

Poštová adresa: Avenue des Arts 31

Mesto: Etterbeek

PSC: 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: <http://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

Organizácia prijímajúca žiadosti o účasť

Organizácia spracúvajúca ponuky

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: 247f7f06-9002-47ca-bca3-af83ac251459 - 01

Typ formulára: Súťaž

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

Podtyp oznámenia: 17

Dátum odoslania oznámenia: 28/04/2026 00:00:00 (UTC+02:00) východoeurópsky čas, stredoeurópsky letný čas

Dátum odoslania oznámenia (eSender): 28/04/2026 00:00:00 (UTC+02:00) východoeurópsky čas, stredoeurópsky letný čas

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

Číslo uverejnenia oznámenia: 293003-2026
Číslo vydania série S úradného vestníka: 83/2026
Dátum uverejnenia: 29/04/2026