

620099-2026 - Javni razpis

Belgija – Kompresorji – Delivery of a Mobile Recompression Unit and the performance of the associated services

OJ S 174/2026 09/09/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Blago

1. Kupec

1.1. Kupec

Uradno ime: Fluxys Belgium n.v.

E-naslov: procurement@fluxys.com

Pravna vrsta kupca: Osrednji državni organ

Dejavnost javnega naročnika: Javna uprava

Dejavnost naročnika: Proizvodnja, prenos ali distribucija plina in toplote

2. Postopek

2.1. Postopek

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

Opis: 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.

Identifikator postopka: 41bcf727-b160-4d58-81ed-afc4e6a0b1b7

Notranji identifikator: CEAPN2611

Vrsta postopka: S pogajanje, s predhodno objavo javnega razpisa / konkurenčni postopek s pogajanje

Postopek je pospešen: ne

2.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 42123000 Kompresorji

Dodatna klasifikacija (cpv): 51130000 Storitve inštalacije parnih generatorjev, turbin, kompresorjev in gorilnikov, 34221000 Mobilni zabojniki za posebne namene, 42120000

Črpalke in kompresorji, 50530000 Storitve popravila in vzdrževanja strojev, 34223330 Mobilne enote na priklopnikih

2.1.2. Kraj izvajanja

Država: Belgija
Kjer koli v določeni državi

2.1.4. Splošne informacije

Pravna podlaga:

Direktiva 2014/25/EU

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Dokument v zvezi z oddajo naročila

5. Sklop

5.1. Sklop: LOT-0001

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

Opis: 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.

Notranji identifikator: 1

5.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 42123000 Kompresorji

5.1.2. Kraj izvajanja

Država: Belgija

Kjer koli v določeni državi

5.1.3. Predvideno trajanje

Trajanje: 8 Leta

5.1.4. Podaljšanje

Največje število podaljšanj: 0

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Javno naročilo je zajeto v Sporazumu o javnih naročilih: ne

Dodatne informacije: 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. Merila za izbor

Viri izbirnih kriterijev: Obvestilo

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: 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.

Merilo: Povprečni letni promet

Opis merila za izbor: The candidate must have an average yearly turnover of at least EUR 7,5 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.

Merilo: Finančno razmerje

Opis merila za izbor: 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.

Merilo: Zavarovanje za poklicno tveganje

Opis merila za izbor: 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.

Merilo: Reference o določenih storitvah

Opis merila za izbor: 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.

Merilo: Ukrepi za zagotavljanje kakovosti

Opis merila za izbor: 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.

Merilo: Upravljanje dobavne verige

Opis merila za izbor: 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.

Merilo: Ustrezne izobraževalne in poklicne kvalifikacije

Opis merila za izbor: 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, personnel 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.

Merilo: Tehniki ali tehnična telesa za izvajanje dela

Opis merila za izbor: 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.

Merilo: Certifikati neodvisnih organov o standardih zagotavljanja kakovosti

Opis merila za izbor: 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.

Merilo: Ukrepi za upravljanje z okoljem

Opis merila za izbor: 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.

Merilo: Certifikati neodvisnih organov o sistemih ali standardih za upravljanje okolja

Opis merila za izbor: 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 v zvezi z oddajo javnega naročila

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://www.publicprocurement.be/publication-workspaces/4810a4ca-9a8b-45a7-863b-36dcde14c49c/documents>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://fluxys.coupahost.com/>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: angleščina, francoščina, nizozemščina

Elektronski katalog: Ni dovoljeno

Potreben je napredni ali kvalificirani elektronski podpis ali žig (v skladu z Uredbo (EU) št. 910 /2014)

Opis finančnega poročila: See Invitation to Tender

Rok za prejem prijav za sodelovanje: 22/10/2026 14:00:00 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitene zaposlovanja: Ne

Pogoji, povezani z izvajanjem javnega naročila: See Invitation to Tender

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: da

Uporabljeno bo elektronsko plačevanje: da

Finančna ureditev: See Invitation to Tender

5.1.15. Tehnike

Okvirni sporazum:

Ni okvirnega sporazuma

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: President of the Court of First Instance of Brussels

Informacije o rokih za revizijo: 15 days

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila: Fluxys Belgium n.v.

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila: Fluxys Belgium n.v.

Organizacija, ki prejema prijave za sodelovanje: Fluxys Belgium n.v.

Organizacija, ki obdeluje ponudbe: Fluxys Belgium n.v.

8. Organizacije

8.1. ORG-0001

Uradno ime: Fluxys Belgium n.v.

Registrska številka: 0402954628_2997

Poštni naslov: Avenue des Arts 31

Mesto: Etterbeek

Poštna številka: 1040

Podregija države (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Država: Belgija

E-naslov: procurement@fluxys.com

Tel.: +32 22827291

Spletni naslov: <http://www.fluxys.com>

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

Vloge te organizacije:

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila

Organizacija, ki prejema prijave za sodelovanje

Organizacija, ki obdeluje ponudbe

8.1. ORG-0002

Uradno ime: FPS Policy and Support

Registrska številka: BE001

Poštni naslov: Boulevard Simon Bolivar 30 Bte1

Mesto: Bruxelles

Poštna številka: 1000

Podregija države (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Država: Belgija

E-naslov: revise@publicprocurement.be

Tel.: +32 2 740 80 00

Spletni naslov: <https://bosa.belgium.be>

Vloge te organizacije:

TED eSender

8.1. ORG-0003

Uradno ime: President of the Court of First Instance of Brussels

Registrska številka: 0308357753

Mesto: Brussels

Poštna številka: 1000

Podregija države (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Država: Belgija

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

Tel.: 025087111

Vloge te organizacije:

Organizacija za revizijo

Informacije o obvestilu

Identifikator/različica obvestila: 55d75599-6838-4a84-909a-5c79dd4a78d1 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 17

Datum pošiljanja obvestila: 08/09/2026 00:00:00 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Datum pošiljanja obvestila (ePošiljatelja): 08/09/2026 00:00:00 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 620099-2026

Številka izdaje UL S: 174/2026

Datum objave: 09/09/2026