

440452-2026 - Konkurrensetsättning

Belgien – Säkerhetstjänster – Security services for Belgian sites

OJ S 121/2026 26/06/2026

Meddelande om upphandling eller koncession – standardsystem

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Fluxys Belgium n.v. acting on its own behalf and on behalf of Fluxys LNG n.v.

E-postadress: procurement@fluxys.com

Den upphandlande enhetens verksamhet: Produktion, transport eller distribution av gas eller värme

2. Förfarande

2.1. Förfarande

Titel: Security services for Belgian sites

Beskrivning: Five-year framework contract to a single service provider for the provision of security services across approximately 20 sites located across Belgium. The scope includes, but is not limited to, static guarding, mobile guarding, alarm monitoring and response, intervention after alarm, and the provision of technical security solutions, as well as additional related services. The exact scope and service requirements may vary depending on the site and are further detailed in the Invitation to Tender (ITT). The selected contractor must ensure full compliance with the Belgian Law of 2 October 2017 and the applicable implementing decisions.

Förfarandets identifierare: 0762f383-0bc5-4e39-832c-029df9064e6e

Intern identifierare: CEAPN2607

Typ av förfarande: Förhandlat förfarande med föregående meddelande om upphandling/under konkurrens

Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 79710000 Säkerhetstjänster

Ytterligare klassificering (cpv): 79711000 Larmövervakningstjänster, 79713000 Vaktjänster, 79714000 Övervakningstjänster, 79715000 Patrullering

2.1.2. Leveransplats

Land: Belgien

Var som helst i det aktuella landet

2.1.4. Allmänna upplysningar

Rättslig grund:

Direktiv 2014/25/EU

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

Titel: CEAPN2607 - 1

Beskrivning: Five-year framework contract to a single service provider for the provision of security services across approximately 20 sites located across Belgium. The scope includes, but is not limited to, static guarding, mobile guarding, alarm monitoring and response, intervention after alarm, and the provision of technical security solutions, as well as additional related services. The exact scope and service requirements may vary depending on the site and are further detailed in the Invitation to Tender (ITT). The selected contractor must ensure full compliance with the Belgian Law of 2 October 2017 and the applicable implementing decisions.

Intern identifierare: Security services for Belgian sites

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 79710000 Säkerhetstjänster

Ytterligare klassificering (cpv): 79713000 Vakttjänster, 79714000 Övervakningstjänster, 79715000 Patrullering, 79711000 Larmövervakningstjänster

5.1.2. Leveransplats

Land: Belgien

Var som helst i det aktuella landet

5.1.3. Uppskattad löptid

Varaktighet: 5 År

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : nej

Kompletterande information: 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 towards 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. Where an economic operator relies on the capacities of other entities with regard to criteria relating to economic and financial standing, the economic operator and those entities will be jointly liable for the execution of the contract.

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Registrering i ett relevant yrkesregister

Beskrivning av urvalskriterium: Provide a copy of the following registers: a) Licenses by the Federal Home Affairs Ministry in Belgium to perform required services; b) Belgian Company Security Clearance Certificate.

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: 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. 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.

Kriterium: Genomsnittlig årlig omsättning

Beskrivning av urvalskriterium: The candidate must have an average yearly turnover of at least 10.000.000,00 EUR.

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: In reference to financial statements to be provided, the following financial ratios shall be met: (i) Current ratio (i.e. current assets divided by current liabilities) must be above 1.0; and (ii) Solvency ratio (i.e. equity divided by total assets) must be above 20%. 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).

Kriterium: Professionell riskindemniseringsförsäkring

Beskrivning av urvalskriterium: The candidate must also provide evidence of relevant professional risk indemnity insurance which must have a minimum coverage of 1.250.000,00 EUR.

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: The candidate must provide certificates of satisfactory execution and outcome for at least 3 projects in the last 3 years each covering minimum 3 different sites with 24/7 static guarding. These projects must be spread over Flanders, Brussels and Wallonia.

Kriterium: Relevanta utbildnings- och yrkeskvalifikationer

Beskrivning av urvalskriterium: 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.

Kriterium: Genomsnittlig årlig arbetskraft

Beskrivning av urvalskriterium: The candidate must provide a statement by the operator of the average annual guarding manpower of the service provider or contractor: minimum 500 guards on average for the last three years. This criterion applies to each member of the group in case of a group of economic operators.

5.1.11. Upphandlingsdokument

Adress till upphandlingsdokumenten: <https://www.publicprocurement.be/publication-workspaces/3e17a380-e81e-431d-b0cd-28be5ae33900/documents>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://fluxys.coupahost.com/>

De språk som kan användas i anbudet eller anbudsansökningarna: engelska, franska, nederländska

Elektronisk katalog: Ej tillåten

Avancerad eller kvalificerad elektronisk underskrift eller stämpel (enligt definitionen i förordning (EU) nr 910/2014) krävs

Beskrivning av den finansiella garantin: See Invitation To Tender (ITT).

Tidsfrist för mottagande av anbudsansökningar: 03/08/2026 14:00:00 (UTC+02:00)

Östeuropeisk tid / centraleuropeisk sommartid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: See Invitation To Tender (ITT).

Sekretessavtal krävs: ja

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja
Ekonomiska arrangemang: See Invitation To Tender (ITT).

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: President of the Court of First Instance of Brussels

Information om tidsfrist för prövning: 15 days.

Organisation som ger kompletterande information om upphandlingsförfarandet: Fluxys Belgium n.v. acting on its own behalf and on behalf of Fluxys LNG n.v.

Organisation som ger offlineåtkomst till upphandlingsdokumenten: Fluxys Belgium n.v. acting on its own behalf and on behalf of Fluxys LNG n.v.

Organisation som mottar anbudsansökningar: Fluxys Belgium n.v. acting on its own behalf and on behalf of Fluxys LNG n.v.

Organisation som behandlar anbud: Fluxys Belgium n.v. acting on its own behalf and on behalf of Fluxys LNG n.v.

8. Organisationer

8.1. ORG-0001

Officiellt namn: Fluxys Belgium n.v. acting on its own behalf and on behalf of Fluxys LNG n.v.

Registreringsnummer: 0402954628_2997

Postadress: Avenue des Arts 31

Ort: Etterbeek

Postnummer: 1040

Del av land (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Land: Belgien

E-postadress: procurement@fluxys.com

Tfn: +32 22827211

Webbadress: <https://www.fluxys.com>

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

Den här organisationens roller:

Upphandlare

Organisation som ger kompletterande information om upphandlingsförfarandet

Organisation som ger offlineåtkomst till upphandlingsdokumenten

Organisation som mottar anbudsansökningar

Organisation som behandlar anbud

8.1. ORG-0002

Officiellt namn: FPS Policy and Support

Registreringsnummer: BE001

Postadress: Boulevard Simon Bolivar 30 Bte1

Ort: Bruxelles

Postnummer: 1000

Del av land (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Land: Belgien

E-postadress: revise@publicprocurement.be

Tfn: +32 2 740 80 00

Webbadress: <https://bosa.belgium.be>

Den här organisationens roller:

TED eSender

8.1. ORG-0003

Officiellt namn: President of the Court of First Instance of Brussels

Registreringsnummer: 0308357753

Ort: Brussels

Postnummer: 1000

Del av land (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Land: Belgien

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

Tfn: 025087111

Den här organisationens roller:

Prövningsorganisation

Information om meddelandet

Identifierare/version för meddelandet: f5c3edd2-0840-425d-9845-208fd415567f - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 17

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Östeuropeisk tid / centraleuropeisk sommartid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

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