

443747-2026 - Konkurrensutsättning

Belgien – IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd – Cybersecurity Operations Centre (SOC) services and a Cyber incident response retainer for Fluxys

OJ S 122/2026 29/06/2026

Meddelande om upphandling eller koncession – standardsystem

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Fluxys Belgium n.v.

E-postadress: procurement@fluxys.com

Köparens rättsliga status: Statlig myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

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

2. Förfarande

2.1. Förfarande

Titel: Cybersecurity Operations Centre (SOC) services and a Cyber incident response retainer for Fluxys

Beskrivning: Fluxys is seeking a qualified vendor to provide comprehensive managed SOC services, including but not limited to the following: Proactively monitor and defend our organization's assets 24/7, ensuring real-time threat detection, rapid incident response, and comprehensive security oversight. 3-year framework agreement (plus 1-year option; plus 1-year option = Max 60 months) with one operator for Cybersecurity Operations Centre (SOC) services and a Cyber incident response retainer for Fluxys Belgium

Förfarandets identifierare: b8a89e10-8840-4c75-9735-43e4ebd27dc2

Intern identifierare: CEAPN2608

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): 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

Ytterligare klassificering (cpv): 72700000 Datanätstjänster, 72250000 System- och stödtjänster, 72220000 Systemtjänster och tekniska konsulttjänster, 79710000 Säkerhetstjänster

2.1.2. Leveransplats

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

Land: Belgien

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: Cybersecurity Operations Centre (SOC) services for Fluxys

Beskrivning: 3-year framework agreement (plus 1-year option; plus 1-year option = Max 60 months) with one operator for Cybersecurity Operations Centre (SOC) services and a Cyber incident response retainer for Fluxys Belgium

Intern identifierare: 1

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 72000000 IT-tjänster: konsultverksamhet, programvaruutveckling, Internet och stöd

Ytterligare klassificering (cpv): 72700000 Datanätstjänster, 72250000 System- och stödtjänster , 72220000 Systemtjänster och tekniska konsulttjänster, 79710000 Säkerhetstjänster

5.1.2. Leveransplats

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

Land: Belgien

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 [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 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. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: The candidate must have the necessary economic and financial standing to perform the contract. 1) 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.

Kriterium: Genomsnittlig årlig omsättning

Beskrivning av urvalskriterium: The candidate must have an average yearly turnover of at least EUR 4.000.000. 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.

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: The following financial ratio's shall be met: • Current ratio (i.e. current assets divided by current liabilities) must be above 1,00; • Solvency ratio (i.e. equity divided by total assets) must be above 10%. In the event the economic operator does not meet the aforementioned ratio's and the economic operator is not able to provide a parent company guarantee pursuant to section III.1.8 , it shall provide an unconditional, irrevocable and first demand bank guarantee in the amount of 5% of the total value of the contract (increased at sole discretion of contracting entity if economical situation is requesting for it), guaranteeing the performance by the economic operator of its obligations arising out of and in accordance with the contract (if the contract were to be awarded to the economic operator).

Kriterium: Professionell riskindemniseringsförsäkring

Beskrivning av urvalskriterium: 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.

Kriterium: Certifikat från kvalitetskontrollinstitut

Beskrivning av urvalskriterium: Proof or certificate (or equivalent) of his compliancy with ISO 27001 or equivalent certification of candidate. Such certificate must not be older than 3 years

Kriterium: Informationssäkerhet

Beskrivning av urvalskriterium: Proof of his compliancy regarding data residency stored within EU

Kriterium: Registrering i ett handelsregister

Beskrivning av urvalskriterium: The candidate must be constituted under and governed by the civil, commercial or public laws of the EU countries and having their statutory office, central administration or principle place of business there. Articles of association or similar documents demonstrating that the candidate is established in the European Union in accordance with selection criterion. Documentary evidence confirming that it is duly established in an EU Member State and governed by the applicable civil, commercial, or public laws. Such evidence should typically include a certificate of incorporation or registration issued by the competent national authority (e.g. a Chamber of Commerce or Companies Register), together with an extract from the relevant commercial or official register indicating the entity's legal form, registration number, and statutory office. In addition, the candidate should provide its articles of association or statutes, showing its legal constitution, as well as, where applicable, proof of its central administration or principal place of business if this differs from the registered office.

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: The candidate shall list 3 or more reference projects similar to the scope of the contract to be awarded. Each project must meet the following requirements: - projects executed during the last 3 years, - projects executed in the European Union.

5.1.11. Upphandlingsdokument

Adress till upphandlingsdokumenten: <https://www.publicprocurement.be/publication-workspaces/71f5b8a3-8dd0-4b63-989c-c2bc26f2af94/documents>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

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

De språk som kan användas i anbud 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

Tidsfrist för mottagande av anbudsansökningar: 31/07/2026 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

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: See Invitation to Tender

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.

Organisation som ger offlineåtkomst till upphandlingsdokumenten: Fluxys Belgium n.v.

Organisation som mottar anbudsansökningar: Fluxys Belgium n.v.

Organisation som behandlar anbud: Fluxys Belgium n.v.

8. Organisationer

8.1. ORG-0001

Officiellt namn: Fluxys Belgium 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: <http://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: fd612452-5670-4217-941b-13067a0d1748 - 01
Formulärtyp: Konkurrensutsättning
Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem
Meddelandets undertyp: 17
Avsändningsdatum för meddelandet: 25/06/2026 00:00:00 (UTC+02:00) Östeuropeisk tid / centraleuropeisk sommartid
Datum för avsändning av meddelandet (eSender): 25/06/2026 00:00:00 (UTC+02:00)
Östeuropeisk tid / centraleuropeisk sommartid
Språk som det här meddelandet finns officiellt tillgängligt på: engelska
Meddelandets publiceringsnummer: 443747-2026
EUT S-nummer: 122/2026
Publiceringsdatum: 29/06/2026