

**B-Louvain: Financial and insurance services**

OJ S 18/2013 25/01/2013

Contract award notice

Services

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Aankoopdienst KU Leuven

Postal address: Krakenstraat 3 bus 5510

Town: Leuven

Postal code: 3000

Country: Belgium

For the attention of: Joris Wouters

E-mail: [joris.wouters@aankoop.kuleuven.be](mailto:joris.wouters@aankoop.kuleuven.be)

Telephone: +32 16328801

Fax: +32 16328422

**I.2. Type of the contracting authority**

Other: Universiteit, ziekenhuis, hogescholen

**I.3. Main activity**

Other: Onderwijs, onderzoek, dienstverlening en klinische zorg

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: yes

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title**

Revisor-opdracht

**II.1.2. Type of contract and place of performance or delivery**

Services

Service category No 9: Accounting, auditing and bookkeeping services

Main site or place of performance: Vlaams Gewest en Brussels Hoofdstedelijk Gewest

NUTS code BE2 Vlaams Gewest

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)****II.1.4. Short description of the contract or purchase(s)**

a. Revisor-opdracht (controle van de financiële toestand, jaarrekening en de regelmatigheid van de verrichtingen in de jaarrekening) van:

-KU Leuven: voor de universitaire activiteiten volgens het besluit van de Vlaamse Regering betreffende de boekhouding, de jaarrekening, het rekeningstelsel en de controle voor de universiteiten in de Vlaamse Gemeenschap van 21/12/2007.

- Hogescholen van de Associatie KU Leuven volgens het besluit van de Vlaamse Regering van 21 december 2007 betreffende de algemene boekhouding, de jaarrekening en het

rekeningstelsel voor de hogescholen.

- de ziekenhuisexploitaties UZ Leuven (expl. 322) en UPC Salve Mater (expl. 945) volgens de Ziekenhuiswet van 7 augustus 1987.

-VZW Associatie KU Leuven: volgens het decreet van 4 april 2003 betreffende de herstructurering van het hoger onderwijs in Vlaanderen

-Kadoc - Documentatie- en Onderzoekscentrum voor Religie, Cultuur en Samenleving volgens het decreet van 23 mei 2008 houdende de ontwikkeling, de organisatie en de subsidiëring van het Vlaams cultureel-erfgoedbeleid

b. Opmaak van auditcertificaten in het kader van publieke financiering.

De opdracht betreft een periode van zes jaar, bestaande uit twee afzonderlijke aanstellingen voor drie jaar, waarbij de tweede aanstelling afhankelijk wordt gesteld van een tussentijdse evaluatie van de eerste aanstelling.

#### **II.1.5. CPV code(s)**

66000000 Financial and insurance services

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Restricted

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

#### **IV.2.2. Information about electronic auction**

An electronic auction has been used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

B12.379

#### **IV.3.2. Previous publication concerning this procedure**

no

## **Section V: Award of contract**

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Contract No: 1

Lot No: 1

- Lot title: Boekhoudkundige entiteit KU Leuven

#### **V.1. Date of conclusion of the contract**

13.12.2012

#### **V.2. Information about tenders**

Number of tenders received: 3  
Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren  
Postal address: De Kleetlaan 2  
Town: Diegem  
Postal code: 1831  
Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 2

Lot No: 2

- Lot title: UZ Leuven

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3  
Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren  
Postal address: De Kleetlaan 2  
Town: Diegem  
Postal code: 1831  
Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 3

Lot No: 3

- Lot title: KADOC

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3  
Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren  
Postal address: De Kleetlaan 2  
Town: Diegem  
Postal code: 1831  
Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 4

Lot No: 4

- Lot title: vzw Associatie KU Leuven

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 5

Lot No: 5

- Lot title: vzw Groep T

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 6

Lot No: 6

- Lot title: vzw HUB - KUBrussel

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren  
Postal address: De Kleetlaan 2  
Town: Diegem  
Postal code: 1831  
Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 7

Lot No: 7

- Lot title: vzw HUB - EHSAL

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren  
Postal address: De Kleetlaan 2  
Town: Diegem  
Postal code: 1831  
Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 8

Lot No: 8

- Lot title: vzw Katholieke Hogeschool Brugge-Oostende

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren  
Postal address: De Kleetlaan 2  
Town: Diegem  
Postal code: 2  
Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 9

Lot No: 9

- Lot title: vzw Thomas More Kempen

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 10

Lot No: 10

- Lot title: vzw Katholieke Hogeschool Leuven

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 11

Lot No: 11

- Lot title: vzw Katholieke Hogeschool Limburg

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren

Postal address: De Kleetlaan 2

Town: Diegem  
Postal code: 1831  
Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 12

Lot No: 12

- Lot title: vzw Katholieke Hogeschool Sint-Lieven

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 13

Lot No: 13

- Lot title: vzw Katholieke Hogeschool Zuid-West-Vlaanderen

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

**V.4. Information on value of the contract/lot**

**V.5. Information about subcontracting**

Contract No: 14

Lot No: 14

- Lot title: vzw Thomas More Antwerpen

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

**V.4. Information on value of the contract/lot****V.5. Information about subcontracting**

Contract No: 15

Lot No: 15

- Lot title: vzw Thomas More Mechelen

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

**V.4. Information on value of the contract/lot****V.5. Information about subcontracting**

Contract No: 16

Lot No: 16

- Lot title: vzw LUCA School of Arts

**V.1. Date of conclusion of the contract**

13.12.2012

**V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

**V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

**V.4. Information on value of the contract/lot**

## **V.5. Information about subcontracting**

Contract No: 17

Lot No: 17

- Lot title: vzw Hogeschool Sint-Lukas Brussel

### **V.1. Date of conclusion of the contract**

13.12.2012

### **V.2. Information about tenders**

Number of tenders received: 3

Number of tenders received by electronic means: 0

### **V.3. Name and address of the contractor**

Official name: Ernst & Young Bedrijfsrevisoren

Postal address: De Kleetlaan 2

Town: Diegem

Postal code: 1831

Country: Belgium

### **V.4. Information on value of the contract/lot**

### **V.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **VI.2. Additional information**

@Ref:00702572/2013001462

### **VI.3. Procedures for review**

#### **VI.3.1. Review body**

#### **VI.3.2. Review procedure**

#### **VI.3.3. Service from which information about the review procedure may be obtained**

### **VI.4. Date of dispatch of this notice**

21.1.2013