

**Belgium-Hasselt: Computer-related services**  
**OJ S 119/2015 24/06/2015**  
**Contract award notice**  
**Services**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Universiteit Hasselt, Oude Gevangenis  
Postal address: Martelarenlaan 42  
Town: Hasselt  
Postal code: 3500  
Country: Belgium  
For the attention of: Mevrouw Dr. Marie-Paule Jacobs  
E-mail: [bestekaanvraag@uhasselt.be](mailto:bestekaanvraag@uhasselt.be)  
Telephone: +32 11268062

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

**I.3. Main activity**

Education

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

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Uitvoeren van audits.

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

Services

Service category No 27: Other services

Main site or place of performance: Universiteit Hasselt.

NUTS code BE221 Arr. Hasselt

**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)**

Uitvoeren van audits in het beschreven domein (zie bijgaande lijst) in opdracht van het audit comité UHasselt met als output voor elk van deze audits een audit rapport bestemd voor het audit comité UHasselt dat wijst op eventuele tekortkomingen of verbeterpotentieel en waarbij concrete aanbevelingen worden geformuleerd om deze tekortkomingen weg te werken of verbeteringen aan bestaande processen aan te brengen.

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

72500000 Computer-related services, 45214000 Construction work for buildings relating to education and research, 79414000 Human resources management consultancy services

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

The procurement is covered by the Government Procurement Agreement: yes

## **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**

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

Justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union:

Directive 2004/18/EC

**1) Justification for the choice of the negotiated procedure without prior publication of a contract notice in the OJEU in accordance with Directive 2004/18/EC**

**2) Other justification for the award of the contract without prior publication of a call for competition in the Official Journal of the European Union**

The contract has as its object services listed in Annex II B to the directive.

Voor diensten van categorie 27 moet geen voorafgaande bekendmaking van een aankondiging van opdracht verschijnen in het Publicatieblad van de Europese Unie.

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

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

The most economically advantageous tender in terms of

1. De prijs voor het uitvoeren van de audit. Weighting 50
2. Het plan van aanpak voor de audit. Weighting 20
3. De beschrijving van de kwalificaties van het in te zetten personeel voor de opdracht. Weighting 20
4. De beschrijving van de kwaliteitsbewaking bij het uitvoeren van de audit. Weighting 5
5. Een planning, in dagen, om de audit volgens de regels van de kunst uit te voeren. Weighting 5

#### **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**

2014-031

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

**Contract notice**

Notice number in the OJ S: [2015/S 26-043406](#) of 6.2.2015

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

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Contract No: 1

Lot title: Domein ICT

### **V.1.**

**Date of conclusion of the contract**

12.5.2015

**V.2. Information about tenders**

Number of tenders received: 5

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

Official name: Deloitte Bedrijfsrevisoren BV o.v.v.e. CVBA

Postal address: Berkenlaan 8B

Town: Diegem

Postal code: 1831

Country: Belgium

E-mail: cverdonck@deloitte.com;ivandendooren

Telephone: +32 28002420

Fax: +32 28002401

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

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Domein Personeel

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

12.5.2015

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: Trifinance Belgium NV

Postal address: Frankrijklei 119

Town: Antwerpen

Postal code: 2000

Country: Belgium

E-mail: serge.vigoureux@trifinance.be;jurgen.deswert@trifinance.be

Telephone: +32 32012560

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

The contract is likely to be subcontracted: no

Contract No: 3

Lot title: Domein Gebouwenbeheer

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

12.5.2015

**V.2. Information about tenders**

Number of tenders received: 7

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

Official name: Deloitte Bedrijfsrevisoren BV o.v.v.e. CVBA

Postal address: Berkenlaan 8B

Town: Diegem  
Postal code: 1831  
Country: Belgium  
E-mail: cverdonck@deloitte.com;ivandendooren  
Telephone: +32 28002420  
Fax: +32 28002401

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

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**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**

**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**

19.6.2015