

Belgium-Louvain: Auditing services
OJ S 222/2013 15/11/2013
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: VZW Associatie KU Leuven, p.a. 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
Telephone: +32 16328801
Fax: +32 16328422

I.2. Type of the contracting authority

Other: Universiteit en hogescholen

I.3. Main activity

Other: Onderwijs en onderzoek

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Ondersteuning van de eigen interne audit functie.

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, BE1 Région de Bruxelles-Capitale/Brussels Hoofdstedelijk Gewest

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Ondersteuning van de eigen interne audit functie.

II.1.5. CPV code(s)

79212000 Auditing 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

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Prijs. Weighting 60
2. Plan van aanpak. Weighting 20
3. Kwaliteitszorg. Weighting 20

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

A13.458

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Ondersteuning van de eigen interne audit-functie

V.1. Date of conclusion of the contract

26.6.2013

V.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 0

V.3. Name and address of the contractor

Official name: Deloitte

Postal address: Berkenlaan 8B

Town: Diegem

Postal code: 1831

Country: Belgium

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

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:00702572/2013026100

De vzw Associatie KU Leuven is een samenwerkingsverband tussen 12 Vlaamse instellingen voor hoger onderwijs. Een overzicht van de associatieleden wordt gegeven in bijlage 1 van het bestek (en is ook beschikbaar via <http://associatie.kuleuven.be>) en maakt integraal deel uit van dit bestek. De juridische entiteit vzw Associatie KU Leuven zal eveneens deelnemen aan de raamovereenkomst en bestellingen plaatsen.

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

13.11.2013