

**Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts
Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)**

Here you can find information on the conclusion of purchase orders/specific contracts based on framework contracts signed by the European Court of Auditors (hereafter referred to as ECA) in 2019.

White lines – ECA internal contracts
Grey lines – Inter-institutional contracts with ECA participation

Contracts belonging to SG 1 – Directorate of Human Resources, Finance and General Services				
Contractant/Contractor	Objet/Subject	Montant/Value in €	Date d'expiration/ Expiry date	No. de contrat/ No of the contract
R. Goedert SA	Tickets de lavage pour les voitures de service de la Cour	0,00 €	2017-11-21	LOG 85
L.L.A.M. S.A. (Ketterthill)	Laboratoire d'analyses médicales	19 913,47 €	2019-04-13	CT DHR 376
MAXIMA, François Simon	Contrat de concession de service "Prestation des nettoyage à sec et blanchisserie"	0,00 €	2019-04-30	LOG 152
1st in cascade - ICG Integrated Consulting Group	Fourniture de services de formation en management et services associés pour le personnel des institutions, agences et autres organes de l'UE Lot 1 - Training in managerial skills	51 459,73 €	2019-09-08	EPSO/EUSA/PO/2014/069
2nd in cascade - Innotimi	Fourniture de services de formation en management et services associés pour le personnel des institutions, agences et autres organes de l'UE Lot 1 - Training in managerial skills	0,00 €	2019-09-08	EPSO/EUSA/PO/2014/069

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

3rd in cascade - Greenhouse Group	Fourniture de services de formation en management et services associés pour le personnel des institutions, agences et autres organes de l'UE Lot 1 - Training in managerial skills	0,00 €	2019-09-08	EPSO/EUSA/PO/2014/069
1st in cascade - Group Bernard Julhiet	Fourniture de services de formation en management et services associés pour le personnel des institutions, agences et autres organes de l'UE Lot 2 - Coaching for managers and teams	0,00 €	2019-09-08	EPSO/EUSA/PO/2014/069
2nd in cascade - Kienbaum Management Consultants GmbH	Fourniture de services de formation en management et services associés pour le personnel des institutions, agences et autres organes de l'UE Lot 2 - Coaching for managers and teams	0,00 €	2019-09-08	EPSO/EUSA/PO/2014/069
Centre Européen Pour la Sécurité (CEPS)	Formation dans le domaine de la prévention incendie à Luxembourg et du secourisme à Bruxelles Lot 1 - Services de formations théoriques et pratiques dans le domaine de la prévention incendie - Luxembourg	0,00 €	2019-12-31	OIL/06/PO/2015/016
Consortium EIPA, College of Europe, Lattanzio Learning	Consultancy services to support learning and development of staff employed by institutions, agencies and bodies of the EU Lot 1 - Expert team in the field of European and international affairs, EU governance and law	45 760,98 €	2020-03-08	HR/R3/PR/2015/003

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

MOORE STEPHENS LLP (now BDO)	Consultancy services to support learning and development of staff employed by institutions, agencies and bodies of the EU Lot 5 - Equipe d'experts dans le domaine de finance, audit et contrôle interne	8 528,76 €	2020-03-08	HR/R3/PR/2015/003
Deloitte Consulting CVBA	Delivery of training on financial IT systems specific to the European Commission, the Executive Agencies, Union Agencies and the other Institutions	9 449,82 €	2020-03-08	BUDG15/PO/02
Consortium: EIPA and CAPITA BUSINESS SERVICES LTD (Capita)	Consultancy services to support learning and development of staff employed by institutions, agencies and bodies of the EU Lot 2 - Equipe d'experts dans le domaine de l'élaboration des politiques et gestion stratégique	24 795,18 €	2020-03-10	HR/R3/PR/2015/003
1st in cascade Consortium: Association Groupe ESSEC, EUROPA COLLEGE (College of Europe) and EIPA	Consultancy services to support learning and development of staff employed by institutions, agencies and bodies of the EU Lot 3 - Equipe d'experts dans le domaine de la négociation	0,00 €	2020-03-13	HR/R3/PR/2015/003
2nd in cascade Centre for European Negotiation and Decision-making sprl (CENAD) and Netherlands Institute of International Relations "Clingendael"	Consultancy services to support learning and development of staff employed by institutions, agencies and bodies of the EU Lot 3 - Equipe d'experts dans le domaine de la négociation	0,00 €	2020-03-13	HR/R3/PR/2015/003

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

ACCENTURE	Consultancy services to support learning and development of staff employed by institutions, agencies and bodies of the EU Lot 7 - Equipe d'experts dans le domaine de la gestion des documents et de l'information	0,00 €	2020-03-13	HR/R3/PR/2015/003
Consortium: ABILWAYS S.A et Deloitte SA	Consultancy services to support learning and development of staff employed by institutions, agencies and bodies of the EU Lot 4 - Equipe d'experts dans le domaine de la communication professionnelle	21 995,00 €	2020-03-14	HR/R3/PR/2015/003
1st in cascade ACCENTURE	Consultancy services to support learning and development of staff employed by institutions, agencies and bodies of the EU Lot 6 - Equipe d'experts dans le domaine des ressources humaines	13 644,49 €	2020-04-13	HR/R3/PR/2015/003
2nd in cascade DEMOS	Consultancy services to support learning and development of staff employed by institutions, agencies and bodies of the EU Lot 6 - Equipe d'experts dans le domaine des ressources humaines	0,00 €	2020-04-13	HR/R3/PR/2015/003
3rd in cascade The Chartered Institute of Personnel and Development (CIPD)	Consultancy services to support learning and development of staff employed by institutions, agencies and bodies of the EU Lot 6 - Equipe d'experts dans le domaine des ressources humaines	0,00 €	2020-04-13	HR/R3/PR/2015/003

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

1st in cascade - Abilways S.A.	Organisational development	10 782,50 €	2020-06-15	HR/R3/PO/2015/005
2nd in cascade - Greenhouse Group	Organisational development	3 180,00 €	2020-06-15	HR/R3/PO/2015/005
3rd in cascade - Julhiet Sterwen Group	Organisational development	0,00 €	2020-06-15	HR/R3/PO/2015/005
CIGNA International Health Services BVBA	Police d'assurances et un contrat d'assistance couvrant les risques inhérents aux déplacements professionnels accomplis par des chargés de mission		2020-06-30	PMO2/PR/2013/067
VISION IT GROUP S.A.	Support for learning on Office Automation for IT specialists and in Project Management (OAPM) Lot 1 - Support for learning on Office Automation for IT specialists	0,00 €	2020-08-10	DIGIT/R3/PO/2015/025
Capgemini Educational Services B.V.	Support for learning on Office Automation for IT specialists and in Project Management (OAPM) Lot 2 - Support for learning in the fields of Project Mgmt, Business Process Mgmt, ITIL service mgmt and IT security	0,00 €	2020-08-16	DIGIT/R3/PO/2015/025
Centre européen pour la Sécurité	Prevention incendie : contrôle des extincteurs et sensibilisation du personnel. Lot 2 Actions de sensibilisation sur le comportement à adopter en cas d'incendie et d'evacuation des immeubles	0,00 €	2020-08-31	OILO6JPO/2016/024
5àSec Luxembourg S.A.	Contrat d'entretien de linge de restauration	2 763,13 €	2020-12-31	SG1 604
	AMI Médecin contrôleurs	2 575,00 €	2021-01-12	

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

Consortium CLL et Allingua	Formation linguistique Bruxelles - Luxembourg Lot 1 - Formations linguistiques en allemand (DE) Lot 2 - Formations linguistiques en anglais (EN) Lot 5 - Formations linguistiques en italien (IT) Lot 6 - Formations linguistiques en néerlandais (NL)	26 390,00 €	2021-01-19	HR/R3/PR/2014/083
1st in cascade - CLLet Allingua	Formation linguistique Bruxelles - Luxembourg Lot 3 - Formations linguistiques en espagnol (ES)	0,00 €	2021-01-19	HR/R3/PR/2014/083
2nd in cascade - INSTITUTO CERVANTES	Formation linguistique Bruxelles - Luxembourg Lot 3 - Formations linguistiques en espagnol (ES)	0,00 €	2021-01-19	HR/R3/PR/2014/083
1st in cascade - Alliance Francaise	Lot 4 - Formations linguistiques en français (FR)	12 703,60 €	2021-01-19	HR/R3/PR/2014/083
2nd in cascade - CLL et Allingua	Lot 4 - Formations linguistiques en français (FR)	0,00 €	2021-01-19	HR/R3/PR/2014/083

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

<p align="center">1st in cascade - CLL and Allingua</p>	<p>Lot 7 - Formations linguistiques en danois (DA), estonien (ET), finnois (FI), hongrois (HU), luxembourgeois(LU), portugais (PT), roumain (RO) et suédois (SV)</p> <p>Lot 8 - Formations linguistiques en bulgare (BG), croate (HR), grec (EL), irlandais (GA), letton (LV), lituanien(LT), maltais (MT), polonais (PL), slovaque (SK), slovène (SL) et tchèque (CS)</p> <p>Lot 9 - Formations linguistiques en arabe (AR), mandarin (ZH), russe (RU), langues des pays candidats etautres langues hors UE</p>	<p align="center">2 334,85 €</p>	<p align="center">2021-01-19</p>	<p align="center">HR/R3/PR/2014/083</p>
<p align="center">2eme position dans la cascade Berlitz</p>	<p>Lot 7 - Formations linguistiques en danois (DA), estonien (ET), finnois (FI), hongrois (HU), luxembourgeois(LU), portugais (PT), roumain (RO) et suédois (SV)</p> <p>Lot 8 - Formations linguistiques en bulgare (BG), croate (HR), grec (EL), irlandais (GA), letton (LV), lituanien(LT), maltais (MT), polonais (PL), slovaque (SK), slovène (SL) et tchèque (CS)</p> <p>Lot 9 - Formations linguistiques en arabe (AR), mandarin (ZH), russe (RU), langues des pays candidats etautres langues hors UE</p>	<p align="center">0,00 €</p>	<p align="center">2021-01-19</p>	<p align="center">HR/R3/PR/2014/083</p>

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

en 1er position en cascade ROSETTA STONE (UK) LIMITED	Lot 10 : Online language learning in Dutch (NL), English (EN), German (DE), French (FR), Italian (IT), Spanish (ES) and other languages, with and without tutoring, from the Contractors catalogue	0,00 €	2021-01-19	HR/R3/PR/2014/083
2nd in cascade - Consortium Alliance Francaise	Lot 10 : Online language learning in Dutch (NL), English (EN), German (DE), French (FR), Italian (IT), Spanish (ES) and other languages, with and without tutoring, from the Contractors catalogue	0,00 €	2021-01-19	HR/R3/PR/2014/083
1st in cascade - AIM & ASSOCIES SPRL	Services de formation visant le développement des compétences générales du personnel employé par les institutions de l'Union européenne	12 180,01 €	2021-02-16	EPSO/EUSA/PO/2016/001
2nd in cascade - CORPORATE LEARNING SOLUTIONS pic	Services de formation visant le développement des compétences générales du personnel employé par les institutions de l'Union européenne	0,00 €	2021-02-16	EPSO/EUSA/PO/2016/001
Bpost SA	Services d'enlèvement, de tirage, d'acheminement et de distribution du courrier au départ du Luxembourg, au niveau national et international	4 639,59 €	2021-03-09	OIB.02/PO/2016/015/704/C 0/L3
DHL International	Transport du courrier rapide (Lot 2)	1 912,34 €	2021-03-30	N° OIL06/PO/2016/072/ LI- L2-L3-L4
Leaseplan Luxembourg S.A.	Location à long terme de voitures de service	314 008,78 €	2017-05-02	CJ 03/2012
Arval Luxembourg SA	Location à long terme de voitures de service	99 571,21 €	2021-06-28	COJ-PROC-16/022 Lot 1

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

EUREST Luxembourg S.A.	Exploitation du service de restauration de la Cour des comptes européenne - Lot 1	181 816,56 €	2021-09-30	CPN 597 Lot 1
4 different psychologists	Occupational Psychologists for the EIB Group and ECA	8 777,50 €	2021-10-01	2017/S 063-117548
Keyjob SA Luxembourg	ICT Training for end-users (Trainuser III) and e-learning development and customisation	5 970,00 €	2021-10-25	HR/R3/PO/2016/044 - Lot 1
AirPlus International NV/SA	Professional credit card		2021-11-18	PMO2/PR/2014/84
AXA Belgium NV	Assurance collective contre les accidents et décès pour les personnes non statutaires et des conseillers spéciaux des Institutions, Organes et Agences de l'Union européenne	1 443,90 €	2021-12-31	PMO/PO/2016/34
Allianz Worldwide Care (entreprise d'assurance) Marsh (contact administrative)	Assurance contre les risques d'accidents, maladies professionnelles et décès naturels des fonctionnaires, agents temporaires et agents	436 883,42 €	2021-12-31	PMO3/PR/2016/037
Michel Greco S.A.	Transport de courrier par navette interinstitutionnelle	6 872,72 €	2022-03-30	OIL06/PO/2016/028
Valentine Aroldi	Exploitation d'un cabinet de kinésithérapie	N/A	2022-04-11	SG1 664
1st in cascade - Randstad - Luxembourg	Staff interimaire	224 520,28 €	2022-12-31	HR/R1/PO/2018/036
2nd in cascade - Adecco Luxembourg S.A.	Staff interimaire	0,00 €	2022-12-31	HR/R1/PO/2018/036
AWP Health and Life S.A. (Allianz Care)	FWC for Collective health insurance for inhouse trainees	2 663,66 €	2023-02-05	EAC-25-2018
Laboratoires Réunis S.A.	Service de laboratoire d'analyses médicales	35 917,79 €	2023-04-14	SG1 673
Blanchisserie Maxima M. SIMON François	Concession de service pour l'exploitation d'un dépôt de nettoyage à sec et de blanchisserie		2023-04-30	SG1 668

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

Ecole de Maîtrise Automobile	Services de formation dans le domaine de la conduite automobile pour les chauffeurs des Institutions européennes à Bruxelles et à Luxembourg.	10 800,00 €	2023-05-20	COJ-PROC-17/024
1st in cascade - Deloitte Consulting & Adv.	Consultancy services for those dealing with HR in the EU Institutions, Agencies and other bodies	0,00 €	2023-10-20	HR/R1/PO/2018/004
2nd in cascade - E&Y Special Business Services	Consultancy services for those dealing with HR in the EU Institutions, Agencies and other bodies	0,00 €	2023-10-20	HR/R1/PO/2018/004
3rd in cascade - McKinsey & Company Inc., Belgium	Consultancy services for those dealing with HR in the EU Institutions, Agencies and other bodies	0,00 €	2023-10-20	HR/R1/PO/2018/004
THE GREENHOUSE GROUP	Management training and coaching: Lot 1 - Training in managerial skills	0,00 €	2023-10-21	EPSO/EUSA/PO/2018/028
THE GREENHOUSE GROUP	Management training and coaching: Lot 2 : Coaching for managers and teams	0,00 €	2023-10-21	EPSO/EUSA/PO/2018/028
Deloitte Consulting & Adv	Training on financial IT systems (ABAC, SAP) (Inter-inst BUDG 19-PO-02)	0,00 €	2023-11-17	BUDG19/PO/02
TOTAL Luxembourg SA	Cartes carburants et services associés » Lot 1 Luxembourg	23 807,67 €	2023-12-03	OIL.06/PO/2018/027
Elude Media SARL	Formation imagerie radioscopique pour agents de sécurité	14 200,00 €	2023-12-08	SG1 682
PricewaterhouseCoopers, Société cooperative	Etudes et autres services de consultants dans le cadre des activités administratives de la Cour	73 272,00 €	2021-10-16	SG 276

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

SESCH GmbH, Germany	Provision of external expertise in the field of banking resolution Reopening of competition No 1 "Support in the preparation of a performance audit manual for specific assignments in the field of banking resolution"	148 935,20 €	2021-07-20	AQC 564
---------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------	------------	---------

Contracts belonging to SG 2 – Directorate of Information, Workplace and Innovation (BAT)				
Contractant/Contractor	Objet/Subject	Montant/Value in €	Date d'expiration/ Expiry date	No. de contrat/ No of the contract
SOCOM S.A.	Entretien des installations électriques des bâtiments K1, K2 et K3 de la CdC	12 337,89 €	2019-01-31	BAT 358 Lot 1
A+P Kieffer Omnitec Sàrl	Entretien des installations HVAC des bâtiments K1, K2 et K3 de la CdC	15 484,08 €	2019-01-31	BAT 358 Lot 2
1st in cascade - ARGEST SA	Missions d'assistance et de conseils techniques, architecturaux et financiers	20 200,00 €	2019-04-27	OIL/06/PO/2014/001 AO / INTER 11
2nd in cascade - Paul WURTH GEPROLUX SA	Missions d'assistance et de conseils techniques, architecturaux et financiers	0,00 €	2019-04-28	OIL/06/PO/2014/001 AO / INTER 11
Maison Josy Juckem Sàrl	Maintenance du matériel de restauration, de cuisine, de cafétéria et de laverie pour restauration de collectivités et protocolaire	80 155,18 €	2019-05-31	CT LOG 415
3rd in cascade - Drees & Sommer Luxembourg Sàrl	Missions d'assistance et de conseils techniques, architecturaux et financiers	0,00 €	2019-06-15	AO /INTER 11
A. Thilman & Fils - succ. Patrik Thilman	Fourniture de matériel et équipements techniques et électriques et service après-vente	0,00 €	2019-08-09	CT LOT 357 Lot 3

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

Chomette Luxembourg S.A.	Fourniture de vaisselle de collectivité et ustensiles de cuisine	5 716,27 €	2019-09-06	CT LOT 357 Lot 1
Maison Josy Juckem Sàrl	Fourniture de vaisselle et matériel de service protocolaires	0,00 €	2019-09-06	CT LOT 357 Lot 2
Schindler Luxembourg Sàrl	Entretien et dépannage des installations de levage et des portes	31 073,76 €	2019-12-31	OIL/06/PO/2013/084 AO / INTER 12
Ricoh S.A.	Service de location et d'acquisition d'imprimantes-copieurs numériques Lot 1 - Services de location et d'acquisition d'imprimantes-copieurs numériques noir et blanc, de capacité supérieure à 500.000 copies par mois et ayant une vitesse de production supérieure à 100 pages par minute	0,00 €	2020-09-08	OIB.02/PO/2016/008/700 AO/INTER 42
Ricoh S.A.	Service de location et d'acquisition d'imprimantes-copieurs numériques Lot 3 - Services de location et d'acquisition d'imprimantes-copieurs numériques couleur et noir et blanc, de capacité supérieure à 250.000 copies par mois et ayant une vitesse de production supérieure à 70 pages A4 par minute	57 915,32 €	2020-09-08	OIB.02/PO/2016/008/700 AO/INTER 42
AIG Europe Limited / Vanbreda Risk and Benefits	Assurance incendie et risques connexes du parc immobilier et de son contenu	32 891,08 €	2020-10-31	INLO.AO-2013-004-LUX-UCI-01
Luxembourg Energy Office (LEO) S.A.	Fourniture d'énergie électrique verte aux Institutions européennes au Grand-Duché de Luxembourg	330 187,53 €	2020-12-31	OIL/06/PO/2016/050
Papyrus SA/NV	Fourniture de papier	14 596,75 €	2021-03-30	SG2 581
Imprimerie Godard Sprl	Fourniture d'imprimés	2 568,23 €	2021-05-17	SG2 582
Telmaco SA	AV&C FWC Lot 1 - Acquisition of AV&C Equipment and Consultancy Services	42 980,02 €	2021-05-30	SCIC-2016-S5-AV&C2 equipment

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

1st in cascade - Telmaco SA	AV&C FWC in cascade Lot 2 - AV&C Installation Services	0,00 €	2021-05-30	SCIC-2016-S5-AV&C2 installation
2nd in cascade - Anxians Audiovisual BE	AV&C FWC in cascade Lot 2 - AV&C Installation Services	0,00 €	2021-05-30	SCIC-2016-S5-AV&C2 installation
1st in cascade - Televic Conference	AV&C FWC in cascade Lot 3 - Maintenance, Operational services and Rental of AV&C Equipmen	869,86 €	2021-05-30	SCIC-2016-S5-AV&C2 Maintenance
2nd in cascade - Avex	AV&C FWC in cascade Lot 3 - Maintenance, Operational services and Rental of AV&C Equipmen	0,00 €	2021-05-30	SCIC-2016-S5-AV&C2 Maintenance
Streff Data Protection Services Sàrl	Services de location de conteneurs sécurisés et de destruction de documents classifiés	5 272,35 €	2021-06-21	SG2 621
Fit'ness Lider	Long term hire, purchase and maintenance of gym equipment Lot 2 - Purchasing of gym equipment for the fitness room	0,00 €	2021-11-19	SG2 412 Lot 2
Grenkelocation Sàrl	Long term hire, purchase and maintenance of gym equipment Lot 1 - Long term hire of gym equipment for the fitness room	24 260,28 €	2021-11-26	SG2 412 Lot 1
ONET Luxembourg Sàrl	Nettoyage des bâtiments de la Cour des comptes européenne	711 353,34 €	2022-02-28	SG2 632
Blumenthal Sàrl	Entretien et remise en état d'espaces verts de la Cour des comptes européenne	12 000,00 €	2022-07-08	SG2 657
Blumenthal Sàrl	Fournitures et entretien de plantes d'intérieur de la Cour des comptes européenne	10 246,80 €	2022-07-15	SG2 650
König & Neurath	Acquisition de mobilier et accessoires de bureau Lot 1 – Mobilier de bureau	66 896,29 €	2022-07-27	06B30/2015/MO63

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

Dauphin HumanDesign B.V.	Acquisition de mobilier et accessoires de bureau Lot 2 - Sièges	11 278,49 €	2022-07-27	06B30/2015/MO63
Clen Département Manade S.A.	Acquisition de mobilier et accessoires de bureau Lot 3 - Accessoires de bureau	4 180,95 €	2022-07-27	06B30/2015/MO63
Kinnarps S.A.	Acquisition de mobilier et accessoires de bureau Lot 4 – Fauteuils et canapés	26 728,53 €	2022-07-27	06B30/2015/MO63
Ordin Access S.A.	Acquisition de mobilier et accessoires de bureau Lot 5 – Mobilier sur mesure	0,00 €	2022-07-27	06B30/2015/MO63
1st in cascade - ARGEST SA	Missions d'assistance et de conseils techniques, architecturaux et financiers	0,00 €	2019-04-27	AO / INTER 11
2nd in cascade - Paul WURTH GEPROLUX SA	Missions d'assistance et de conseils techniques, architecturaux et financiers	0,00 €	2019-04-28	AO / INTER 11
3rd in cascade - Drees & Sommer Luxembourg Sàrl	Missions d'assistance et de conseils techniques, architecturaux et financiers	0,00 €	2019-06-15	AO /INTER 11
Office Partners S.A.	Travaux d'aménagement, de rénovation et de réparation des bâtiments de la CdC	323 989,28 €	2022-11-20	SG2 641
Vincotte Luxembourg a.s.b.l.	Contrôles périodiques des installations techniques et électriques	67 759,00 €	2022-12-31	SG2 665
A+P Kieffer Omnitec Sàrl	Travaux et entretien des installations HVAC des batiments de la CdC	500 388,61 €	2023-01-31	SG2-675 Lot 2
SOCOM S.A.	Travaux et entretien des installations électriques des batiments de la CdC	422 448,32 €	2023-01-31	SG2-675 Lot 1
Bruynzeel Storage System	Fourniture de rayonnages, de cloisons grillagees et de services associés		2023-03-18	OIB.02/PO/2018/008/750/C 0/L0-A

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

Consortium Infeurope S.A and PwC S.C.	Veille réglementaire dans le domaine env., pour le domain des équipements techniques et pour accessibilité des persons à mobilité réduit	6 710,24 €	2023-09-07	06C60/FWK/2017/M063
D3 Coordination S.A.	Coordination sécurité et santé	6 755,00 €	2023-09-17	SG2 692
Maison Josy Juckem Sàrl	Maintenance du matériel de restauration, de cuisine, de cafétéria et de laverie pour restauration collective et protocolaire	80 155,16 €	2019-11-31	LOG 415
Lyreco Belgium S.A.	Fourniture d'articles de bureau et de papier ainsi que de consommables informatiques et pour imprimerie, conçus de manière durable	5 518,77 €	2024-07-28	OIB-2019-OP-0006-CO-LO
AXIANS	Mise à niveau du système de comm. & services afférents	104 332,00 €	2022-12-03	LOG 275
Marsh S.A.	Assurance RC Exploitation	1 300,00 €	2020-12-31	PMO8-PR-2011-053
EUREST S.A. Luxembourg	Exploitation du service de restauration de la Cour des comptes européenne - Location des machines à café et fontaines à eaux	16 411,27 €	2021-09-30	CPN 597 Lot 1
Rest'Ao CONSEIL Sàrl	Prestations de contrôles quantitatifs et qualitatifs de services de restauration de la Cour des comptes européenne	8 700,00 €	2021-09-30	SG2 597 Lot 2

Contracts belonging to SG 2 – Directorate of Information, Workplace and Innovation (DIT)

Contractant/Contractor	Objet/Subject	Montant/Value in €	Date d'expiration/ Expiry date	No. de contrat/ No of the contract
1st in cascade - CGI Luxembourg S.A. and Intrasoft Int.	External provision of IT services Lot 3 - Development and maintenance of production information systems	572 981,74 €	2019-03-05	ITS14 Lot 3

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

2nd in cascade - ACCENTURE NV/SA	External provision of IT services Lot 3 - Development and maintenance of production information systems	62 027,25 €	2019-03-05	ITS14 Lot 3
3rd in cascade - European Dynamics	External provision of IT services Lot 3 - Development and maintenance of production information systems	0,00 €	2019-03-05	ITS14 Lot 3
BT Limited Belgian Branch, IBM, Accenture, Cloud Team Alliance, ATOS	Provision of cloud communication services (CLOUD I) Lot 2 Public IaaS Cloud	0,00 €	2019-11-27	DI/7421-DI/7425 Lot 2
CONSORTIUM INFEUROPE S.A.	External provision of IT services Lot 4 - Tests of developments	58 834,02 €	2019-12-01	ITS14 Lot 4
THREON Luxembourg Sàrl	Maintenance and development of MS Project Server-based Information Systems	50 184,00 €	2019-12-07	DIT 430
SAP Belgium NV/SA	Acquisition of SAP licences and associated services	95 076,73 €	2019-12-15	DI/7450
Argus	External provision of IT services Lot 8 - Expertise in IT Security	100 475,76 €	2020-01-11	ITS14 Lot 8
Consortium Telecom Italia	Provision of cloud communication services (CLOUD I) Lot 3 Public PaaS Cloud	0,00 €	2020-01-14	DI/7426
Comparex Netherlands BV	Microsoft Licensing Solutions Provider (LSP)	302 524,52 €	2020-02-21	DI/7470
NTT Belgium	Supply of new networking and telecom equipment / consultancy (NATACHA III) Lot 1 NETWORKS	220 379,47 €	2020-04-25	DI/7500
NTT Belgium	Supply of new networking and telecom equipment / consultancy (NATACHA III) Lot 2 APPLICATIONS	79 003,60 €	2020-04-25	DI/7501

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

Unisystems SA	Supply of new networking and telecom equipment / consultancy (NATACHA III) Lot 3 Consultancy	264 621,08 €	2020-04-25	DI/7502
SogHal (Sogeti Luxembourg S.A. + Halian Sàrl)	Services for operation and evolution of the IT and telecommunication infrastructures Lot 1 - Operation of the IT infrastructures	805.814,08 €	2020-04-30	CJ 02/2014 Lot 1
SogHal (Sogeti Luxembourg S.A. + Halian Sàrl)	Services for operation and evolution of the IT and telecommunication infrastructures Lot 2 - Development of the IT infrastructures	0,00 €	2020-04-30	CJ 02/2014 Lot 2
Proximus S.A.	Mobile communications	140 255,40 €	2020-06-30	SG2 499
CGI Luxembourg S.A. and Intrasoft Int.	Provision of IT services for Development and maintenance of production information systems	19 401,00 €	2020-08-06	DEV-PN-2019
Comlin	FC for HW, SW and Informatics Services (NESTOR II)	144 063,00 €	2020-10-11	DI/6730
Econocom	Desktop 2009	0,00 €	2020-10-12	DI/6720-00
BT Limited	Acquisition of Web of Audio Conferencing Services WACS II	911,69 €	2020-11-30	DI-7540
TRADOS GmbH Belgian Branch	CAT Tools Studio - Maintenance services	16 800,00 €	2021-02-23	SDL studio
ORACLE Belgium BVBA	Provision of Oracle licences and associated services	122 795,11 €	2021-05-02	DI/7590
Post Telecom	High Speed Data Links (WANS III)	84 960,00 €	2021-07-19	CDT/WANS III/2014 Lot 1
Post Telecom	Provision of internet services (WANS III)	22 800,00 €	2021-07-19	CDT/WANS III/2014 Lot 2
CANCOM JV	Data Centre Compute Solutions Lot 1 - General purpose compute solutions	250 528,19 €	2021-08-15	DI/7610
Bechtle AG	Data Centre Compute Solutions Lot 2 - Special purpose compute solutions	0,00 €	2021-09-13	DI/7611

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

Deloitte Consulting & Advisory CVBA	Advice, Benchmarking and Consulting Services in ICT (ABC IV) Lot 2 - Benchmarking services (Benchmarking and delivery quality review)	0,00 €	2021-11-15	DI/07622
DT4EU Consortium (Trasys SA and Deloitte)	Advice, Benchmarking and Consulting Services in ICT (ABC IV) Lot 3 - Consulting services (High level consultancy and studies)	58 006,15 €	2021-11-15	DI/07624
1st: IDC Consortium 2nd: Gartner Belgium BVBA	Advice, Benchmarking and Consulting Services in ICT (ABC IV) Lot 1 - Advice services (Research and advice)	56 930,56 €	2021-11-26	DI/7620 DI/7621
Phi Data	Inventory system based on mobile barcode reader devices	0,00 €	2021-12-07	16-993
Mimeos	PrinCESse II - Lot 2 Reference devices for specific purposes, non-reference output and imaging devices and channel devices	9 155,77 €	2021-12-14	DI/7640
NTT Belgium	FC for sale, rental or leasing of Networking and Telecommunication products and the provision of Networking and Telecommunication services (NATACHA II)	179 539,86 €	2022-04-19	DI/7030
Canon	PrinCESse II — Lot 1 Acquisition of group and personal multifunctional devices, printers, scanners, specific purpose output and imaging devices, options, extensions and consumables, related services	137 873,29 €	2022-05-10	DI/7560

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

BT Limited Belgian Branch	Provision of voice communication services to the European Commission and participating European institutions, bodies and agencies (VOICE II) Lot 1	12 500,00 €	2022-06-28	DI/7410
Europarcom (Proximus S.A and Post Telecom S.A.)	Other lines, equipment and services (VOICE II) Lot 2	8 500,00 €	2022-08-18	DI/7411
Getsys	FC for the acquisition of equipment for copying, printing, scanning, faxing, microfiche and microfilm reading and other document output and imaging equipment (PRINCESS)	1 245,27 €	2022-10-12	DI/6940-00
EX LIBRIS (Deutschland) GmbH	Library Management System	57 970,00 €	2023-03-12	EAC/22/2016
Microsoft	Microsoft services	91 695,00 €	2023-04-25	contract signed DI/7660
Bechtle AG	Mobile equipment (MEQIV) Lot 1 Acquisition of endpoint computing equipment, (notebook computers, hybrid products, desktops), equipment associated to them and service)	13 787,37 €	2023-10-24	DI/7630
CANCOM	Mobile equipment (MEQIV) Lot 1 Acquisition of endpoint computing equipment, (notebook computers, hybrid products, desktops), equipment associated to them and service)	250 528,19 €	2023-10-24	DI/7631

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

HECO4EU	Mobile equipment (MEQIV) Lot 1 Acquisition of endpoint computing equipment, (notebook computers, hybrid products, desktops), equipment associated to them and service)	0,00 €	2023-10-24	DI/7632
CTG Consortium	PE/ITEC-ITS19 External Provision of IT Services Lot 4 - Rank 1 - Test of developed software	0,00 €	2023-12-10	ITS19-L4-R1
CANCOM	Mobile equipment (MEQIV) Lot 2 Other IT and mobile computing equipment (including smartphones and tablets), as well as their associated equipment and services	25 720,76 €	2023-12-12	DI/7651
Econocom Products & Solutions Belux	Mobile equipment (MEQIV) Lot 2 Other IT and mobile computing equipment (including smartphones and tablets), as well as their associated equipment and services	0,00 €	2023-12-12	DI/7651
Aubay S.A.	IT Service Desk	830 874,99 €	2024-06-30	SG2 631
SAP Belgium NV/SA	SAP licences	0,00 €	2024-11-13	DI-7790
DISco Bechtle	DIS (Datacenter Infrastructure Solutions)	0,00 €	2025-10-04	DI-7751 DI-7753
SDL	CAT tool software user licences and related services - CATE2020	0,00 €	2027-12-12	CATE2020
Bechtle AG	Office and Application Servers - APS III	296,81 €	2022-07-30	DI/7210-00
EX LIBRIS (Deutschland) GmbH	Alephino Licenses' Maintenance	6 298,66 €	2024-12-31	PN 408

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

Bechtle Brussels NV/SA	Software, Innovation, Diversity and Evolution II (SIDE II)	593 874,53 €	2025-09-05	DI-7720
Insight Technology Solutions Belgium Inc.	Software, Innovation, Diversity and Evolution II (SIDE II)	326 852,68 €	2025-09-05	DI-7722
SoftwareOne Belgium BVBA/SPRL	Software, Innovation, Diversity and Evolution II (SIDE II)	0,00 €	2025-09-05	DI-7723

Contracts belonging to SG3 – Directorate of Translation and Language Services				
Contractant/Contractor	Objet/Subject	Montant/Value in €	Date d'expiration/ Expiry date	No. de contrat/ No of the contract
IOLAR Informatika	Provision of translation services BG	21 668,34 €	31/12/2019	BG02/2016/MAIN/02
Interlang	Provision of translation services BG	0,00 €	31/12/2019	BG02/2016/S02
Milan Havlin - Presto	Provision of translation services CS	13 084,25 €	31/12/2019	CS02/2016/MAIN
Xplanation Language Services	Provision of translation services DA	0,00 €	31/12/2019	DA/2016/MAIN/02
Lionbridge Denmark	Provision of translation services DA	67 903,36 €	31/12/2019	DA/2018/MAIN/03
Xplanation Language Services	Provision of translation services DE	58 800,52 €	31/12/2019	DE/2016/MAIN/02
Attimedia	Provision of translation services EL	9 384,87 €	31/12/2019	EL/2016/MAIN
Intertranslations Translations	Provision of translation services EN	18 935,52 €	31/12/2019	EN02/2016/MAIN
Amplexor Portugal	Provision of translation services ES	30 035,97 €	31/12/2019	ES/2016/MAIN
Amplexor Latvia	Provision of translation services ET	22 411,94 €	31/12/2019	ET/2016/MAIN
Lingsoft Language Services	Provision of translation services FI	38 581,50 €	31/12/2019	FI/2016/MAIN
Intertranslations Translations	Provision of translation services FR	3 700,49 €	31/12/2019	FR/2016/MAIN/02
IOLAR Informatika	Provision of translation services HR	13 874,13 €	31/12/2019	HR/2016/MAIN
Presto – Prekladatelske Centrum	Provision of translation services HU	14 338,13 €	31/12/2019	HU/2016/MAIN/02
Amplexor Luxembourg Sarl	Provision of translation services IT	21 832,63 €	31/12/2019	IT/2017/MAIN/03
UAB Alumnus	Provision of translation services LT	26 431,49 €	31/12/2019	LT/2016/MAIN
Amplexor Latvia	Provision of translation services LV	28 080,62 €	31/12/2019	LV/2016/MAIN

Publication of annual list 2019 of specific contracts/purchase orders created on the basis of framework contracts

Publication according to point 3.3. e) of Annex I of the Financial Regulation (1)

Transcripta Translation Services Ltd	Provision of translation services MT	18 975,51 €	31/12/2019	MT/2016/MAIN
Amplexor Luxembourg Sarl	Provision of translation services NL	36 975,78 €	31/12/2019	NL/2016/MAIN
Xplanation Language Services	Provision of translation services NL	0,00 €	31/12/2019	NL/2016/S01
Amplexor Polska Sp. z o.o.	Provision of translation services PL	17 587,50 €	31/12/2019	PL/2016/MAIN
Intertranslations Translations	Provision of translation services PT	25 605,13 €	31/12/2019	PT02/2016/MAIN
Amplexor Portugal	Provision of translation services PT	0,00 €	31/12/2019	PT02/2016/S01
Traducta	Provision of translation services PT	0,00 €	31/12/2019	PT02/2016/S02
S.C. International Languages SRL	Provision of translation services RO	6 057,72 €	31/12/2019	RO/2016/MAIN
Milan Havlin – Presto	Provision of translation services SK	15 067,37 €	31/12/2019	SK/2016/MAIN
IOLAR informatika v besedi d.o.o.	Provision of translation services SL	19 065,71 €	31/12/2019	SL/2016/MAIN
Lingsoft Languages Services Oy	Provision of translation services SV	53 059,06 €	31/12/2019	SV/2016/MAIN
SDL Belgium	Provision of translation services Irish	0,00 €	08/07/2019	GA/2015/01
ETC Europe	Provision of translation services Irish	6 944,40 €	26/06/2019	GA/2015/02
Intertranslations Translations	Provision of translation services Irish	0,00 €	26/06/2019	GA/2015/03
Abairtin Teo T/A Europus	Provision of translation services Irish	0,00 €	26/06/2019	GA/2015/04
Lionbridge Intenational	Provision of translation services Irish	0,00 €	26/06/2019	GA/2015/05

Contracts belonging to DOP – Directorate of the Presidency

Contractant/Contractor	Objet/Subject	Montant/Value in €	Date d'expiration/ Expiry date	No. de contrat/ No of the contract
Pomilio Blumm Srl	Film making services	16.047,67 €	13/06/2020	DOP 530

(1) Regulation (EU, Euratom) No 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012.