

Contracts below the Directive thresholds signed by the European Court of Auditors in 2021

(>15 000 € and < Directive threshold*)

(publication according to point 3.3 a) of Annex I to FR)**

Contractor	Type of contract	Subject of contract	Procedure followed**	Contract's amount in €
Trinomics B.V.	Direct service contract	Expert study on on ACER contribution to the functioning of electricity markets PN 776	Low value negotiated procedure	58 600,00 €
bpost SA de droit public	Framework service contract	Services postaux PN 777	Low value negotiated procedure	44 304,00 €
H.T.D.S. High Technologies Detection Systems Sas	Direct service contract	Maintenance of metal detectors and Rapiscanners PN 761	Low value negotiated procedure	27 200,00 €
Chomette Luxembourg S.A.	Framework supply contract	PN 765 - Lot 1: Fourniture de vaisselle de collectivité et ustensiles de cuisine	Low value negotiated procedure	35 477,29 €
Maison Josy Juckem S.à.r.l.	Framework supply contract	PN 765 - Lot 2: Fourniture de vaisselle et matériel de service protocolaire	Low value negotiated procedure	52 403,96 €
EBSCO INFORMATION SERVICES B.V., NL	Direct service contract	EBSCO renewal 2022	Low value negotiated procedure	23 420,00 €
Politico	Direct service contract (in form of Purchase Order)	Subscription Politico Pro	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	42 921,00 €
Factiva Limited	Master Agreement + Order Form + Direct service contract (in form of Purchase Order)	Subscription to DJX Service + Factiva.com Service	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	17 832,00 €
Agence Europe	Direct service contract (in form of Purchase Order)	Subscription to Europe Daily Bulletins in EN and FR	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	29 900,00 €

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EBSCO Information Services B.V.	Direct service contract (in form of Purchase Order)	Subscription to EBSCO Business Complete	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	22 849,00 €
digento GbR	Direct service contract (in form of Purchase Order)	Subscription to PressReader	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	20 540,00 €
Financial Times Limited	Licence agreement	Subscription to Financial Times	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	82 650,00 €
Maître Lex Thielen	Direct service contract	Legal advice "mur soubassement"	Negotiated procedure without prior publication of a contract notice (point 11.1 (h) (ii) of Annex I to FR)	maximum €21.000
LM Prenax + Digento	Direct service contract (in form of Purchase Order)	Supply of different subscriptions for electronic dictionaries, specialised databases on linguistic and terminological issues and encyclopaedias AMI 676 - ITT8	Procedure involving a call for expression of interest (AMI 676)	5. 814,82 and 27.644,00
The Economist Newspaper Limited	Licence Agreement	Group Bulk Subscription to Economist	11.1(b) of Annex I to FR Negotiated procedure without prior publication of a contract notice	3 080,00 €

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getAbstract AG	Licence Agreement + PO	Subscription to GetAbstract database service	11.1(b) of Annex I to FR Negotiated procedure without prior publication of a contract notice	4 580,00 €
Agra SAS	PO	Subscription to Agra Europe FR	11.1(b) of Annex I to FR Negotiated procedure without prior publication of a contract notice	7 548,00 €
MBI Martin Brückner Infosource GmbH & Co.KG	PO	Subscription Europa Aktuell	11.1(b) of Annex I to FR Negotiated procedure without prior publication of a contract notice	14 988,00 €
DL Services SPRL	PO	Subscription to OECD iLibrary	11.1(b) of Annex I to FR Negotiated procedure without prior publication of a contract notice	5 630,00 €
EUobserver	PO	Subscription to EUObserver	11.1(b) of Annex I to FR Negotiated procedure without prior publication of a contract notice	5 000,00 €
Research Research Limited	Licence Agreement	Subscription to Research Professional	11.1(b) of Annex I to FR Negotiated procedure without prior publication of a contract notice	3 037,00 €
Contexte SAS	PO	Subscription to Contexte	11.1(b) of Annex I to FR Negotiated procedure without prior publication of a contract notice	6 750,00 €

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* Directive thresholds	139.000 € for services and supplies and 5.350.000 € for works - thresholds valid in 2021
** FR - Financial Regulation	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
*** Procedure followed:	
Low value negotiated procedure	Type of procurement procedure foreseen by the Financial Regulation (see point 14.1 of the Annex I to the Financial Regulation) when the estimated value of the procurement is above 15 000 and below or equal to 60 000 €
Medium value negotiated procedure	Type of procurement procedure foreseen by the Financial Regulation (see point 14.2 of the Annex I to the Financial Regulation) when the estimated value of the procurement is above 60 000 € and below or equal to Directive threshold (139.000 € for services and supplies and 5.350.000 € for works)
Procedure involving a call for expression of interest	Call for expression of interest (CEI or AMI) is foreseen by the Financial Regulation (see point 13 of the Annex I to the Financial Regulation) for contracts with a value below the Directive threshold when a series of similar contracts are planned. Following call for expression of interest, a list of pre-selected candidates is established. following evaluation of exclusion and selection criteria. Whenever a contract is to be awarded, the contracting authority invites all the candidates on the list of pre-selected candidates to tender.
Negotiated procedure without prior publication of a contract notice	Type of procurement procedure foreseen by the FR (see point 11 of the Annex I to the Financial Regulation) which can be used in exceptional circumstances, defined by the Financial Regulation.