

Modification of contracts below the Directive thresholds *
in 2022
(publication according to point 3.3. c) and d) of the Annex I to the FR)**

Contractor	Contract's type	Subject of the contract	Legal basis for the modification	Value of the modification in €	Comments
EUREST SA Luxembourg	Mixed contrat (concession contract and framework service contrat)	Exploitation du service de restauration de la Cour des comptes européenne	Art. 172 par. 3 b)	528 822,33 €	After interruptions during COVID 19, need for prolongation to prepare new procurement procedure in stable situation
REST'AO CONSEIL Sarl	Framework service contract	Prestations de contrôles quantitatifs et qualitatifs de services de restauration de la Cour des comptes européenne	Art. 172 par. 3 b)	- €	Prolongation of duration
REST'AO CONSEIL Sarl	Framework service contract	Prestations de contrôles quantitatifs et qualitatifs de services de restauration de la Cour des comptes européenne	Art. 172 par. 3 b)	4 200,00 €	Prolongation of duration
Axians Audiovisual Belgium NV	Service contract	Mise à niveau du système de communication et services afférents	Art. 172 par. 3 b)	6 352,50 €	Amendments due to COVID 19 (extension of teleworking)
Vinçotte Luxembourg asbl	Service contract	Contrôles des installations techniques et électriques	Art. 172 par. 3 c)	14 625,00 €	
SOCOM SA	Framework service contract	Maintenance des installations et travaux électriques	Art. 172 par. 3 c)	- €	prolongation of duration
A+P Kieffer Omnitec Sarl	Framework service contract	Maintenance des installations et travaux HVAC et sanitaires dans les bâtiments de la Cour des comptes européenne	Art. 172 par. 3 c)	- €	prolongation of duration
STREFF Data Protection Services (PSF)	Framework supply contract	Location de conteneurs sécurisés et destruction de documents classifiés	Art. 172 par. 3 c)	- €	prolongation of duration
Office Partner S.A	Framework works contract	Travaux d'aménagement, de rénovation et de réparation des bâtiments de la Cour des comptes européenne	Art. 172 par. 3 c)	- €	prolongation of duration
Maître Lex Thielen	Service contract	Legal advice "vitrages K3"	Art. 172 par. 3 b)	5 500,00 €	

* Directive thresholds 140.000 € for services and supplies and 5.382.000 € for works - thresholds valid in 2020

** 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