

Annual List of Contracts 2022

Specific Contracts of Inter-institutional Framework Contracts

Contracting Authority (Framework contract)	Contract Reference	Contractor Name	Short description	Contract Amount (Eur)
EFCA	21-3030- 03 FWC 1	ICF SA	PROVISION OF EVALUATION AND FEEDBACK SERVICES	9,900.00
SCIC	AV&C-3 Lot 2 - SCIC/2021/OP/0002	PROXIMUS SA	ACQUISITION OF AUDIO-VISUAL AND CONFERENCE EQUIPMENT	8,550.88
SCIC	AV&C-3 Lot 3 - SCIC/2021/OP/0002	TELMACO SA	INSTALLATION, MAINTENANCE AND REPAIR OF AUDIO-VISUAL AND CONFERENCE EQUIPMENT	22,687.14
BUDG	BUDG19/PO/01 LLP (LIMITED LIABILITY PARTNERSHIP)	BDO LLP	GRANT VERIFICATION PLAN	11,090.00
BUDG	BUDG19/PO/01 MAZARS SA	MAZARS	EXTERNAL AUDIT OF ACCOUNTS 2022	30,708.00
COMM.B.3	COMM/2020/OP/0024 - LOT 2 - AURORA	NETCOMPANY INTRASOFT SA	TIME AND MEANS AND PROXIMITY TIME AND MEANS SERVICES RELATED TO DIGITAL COMMUNICATION AND SOCIAL MEDIA -	235,196.24
COMM.B.2	COMM/2020/OP/0030	ICF NEXT SA	MEDIA RELATIONS, OUTREACH AND INTERACTIVE ONLINE ACTIONS - ICF NEXT S.A.	246,202.06
OP	EAC/18/2019 Lot 1 - New OP reference: 10838	HOUTSCHILD INTERNATIONALE BOEKHANDE	SUPPLY OF BOOKS IN PAPER FORMAT, OF YEARBOOKS, UPDATES AND MONOGRAPHIC SERIES IN PAPER OR ELECTRONIC FORMAT AND, EXCEPTIONALLY, OF E-BOOKS	3,795.20
OP	EAC/18/2019 Lot 2 - NEW/ADDITIONAL OP REFERENCE: 10838	HOUTSCHILD INTERNATIONALE BOEKHANDE	SUPPLY OF BOOKS IN PAPER FORMAT, OF YEARBOOKS, UPDATES AND MONOGRAPHIC SERIES IN PAPER OR ELECTRONIC FORMAT AND, EXCEPTIONALLY, OF E-BOOKS	2,739.22
EPSO	EPSO/EUSA/PO/2018/028 (GREENHOUSE)	THE GREENHOUSE GROUP SPRL	MANAGING PERFORMANCE SESSION	4,536.02
OP	EAC/2020/OP/0003 - FWC 10842	PROQUEST LLC	SUPPLY OF EBOOKS	1,215.47
EPSO.EAS	HR/2020/OP/0011 - Lot 3	EFE FORMATION UE	2 REMOTE MINDFULNESS SESSIONS	5,405.00
HR.C.4	HR/2020/OP/0015 - Lot 3	CAP GEMINI NEDERLAND BV	CAPGEMINI NETHERLANDS B.V., SAFE DEVOPS TRAININGS	17,272.40
HR.C.4	HR/R1/PO/2019/024 LOT 2	EY CONSULTING BV SRL	DATA DRIVEN HR FUNCTION TRAINING	6,900.50
HR.C.4	HR/R1/PO/2019/024 LOT 4	EFE FORMATION UE	TRAINING	7,910.00
HR.A.3	HR/R1/PO/2019/034	EFE FORMATION UE	UNIT AND SECTION RETREATS	263,025.00
EFSA	OC/EFSA/BIOCONTAM/2020/03	ISTITUTO ZOOPROF SPERIM ABRUZZO E	EUSR FOR ONE HEALTH	67,900.00
EFSA	OC/EFSA/BIOCONTAM/2021/01	SOLADIS	EUSR FOR AMR	17,550.00
EFSA	OC/EFSA/PTT/2015/01	CANCOM MANAGED SERVICES GMBH	IAM VENDOR SELECTION	64,350.00
OIB	OIB.02/PO/2016/008/700/CO/L3	RICOH BELGIUM NV	RICOH PRINTING 2023	300.00
OIB.02.002	OIB.02/PO/2018/058/785/CO/L0_06	BEDDELEEM	FURNITURE FOR ECDC PREMISES.	121,034.99

OIB.02.002	OIB/2019/OP/0006/C0/L0_07	LYRECO SVERIGE AB	STATIONARY AND OFFICE SUPPLIES FOR ECDC PREMISES.	93,870.42
COMM.A.4	PO/2018-02/A4	EUROPEAN SERVICE NETWORK S.A.	PROVISION OF AUDIOVISUAL PRODUCTION SERVICES, INCLUDING GRAPHICS, ANIMATION, MEDIA APPLICATIONS, AND DISTRIBUTION VIA MULTIPLE CHANNELS	1,192,687.24
SCIC.C.1	SCIC/2021/PO/0001	TRIPLE A&C TRADING SPRL	BRANDED ITEMS ECDC	31,024.00
SCIC.C.1	SCIC/C1/2018/FWC/02 - LOT 2 FIRST POSITION - AV 7	TIPIK COMMUNICATION AGENCY	Quoted time and means and fixed price services related to digital communication and social media projects.	640,839.48
DIGIT	SLG.AVT.DI0750008	NTT BELGIUM	NETWORK MAINTENANCE	25,100.28
DIGIT	SLG.AVT.DI0750109	NTT BELGIUM	NETWORK MAINTENANCE	30,613.17
DIGIT	SLG.AVT.DI0763035	BECHTLE BRUSSELS SA	LAPTOPS AND ACCESSORIES	98,680.40
DIGIT	SLG.AVT.DI0763127	CANCOM PUBLIC BV	PRIVACY SCREEN	866.10
DIGIT	SLG.AVT.DI0763211	ECONOCOM PRODUCTS & SOLUTIONS BELUX	KEYBOARDS AND MICE	5,934.00
DIGIT	SLG.AVT.DI0765033	BECHTLE BRUSSELS SA	LAPTOPS AND ACCESSORIES	25,121.96
DIGIT	SLG.AVT.DI0765123	CANCOM PUBLIC GMBH	WEB CAMERAS AND WIRELESS MICE /PHONES	124,425.42
DIGIT	SLG.AVT.DI0765215	ECONOCOM PRODUCTS & SOLUTIONS BELUX	LASER PRESENTER	263.20
DIGIT	SLG.AVT.DI0772011	BECHTLE BRUSSELS SA	IT SERVICES	743,728.45
DIGIT	SLG.AVT.DI0772220	INSIGHT DIRECT USA INCM, INC.	IT SERVICES	1,389,681.19
DIGIT	SLG.AVT.DI0775311	BECHTLE BRUSSELS SA	IT SERVICES	235,183.84
DIGIT	SLG.AVT.DI0789005	NTT BELGIUM	IT SERVICES	9,132.30