

EPPO procurement: annual list of contracts for 2022

Published on the EPPO website in accordance with Article 31.4 of the EPPO's Financial Rules and Point 3.3 of Annex I of the EU Financial Regulation 2018/1046 (FR).

a) Contracts below the thresholds referred to in Article 175(1) FR

| CONTRACT REFERENCE | SUBJECT OF THE CONTRACT | NAME OF THE CONTRACTOR | MAXIMUM AMOUNT |
|--------------------|-------------------------|------------------------|----------------|
| EPPO/2021/83 | Promotional materials | Pubart | 60.000,00 € |
| EPPO/2022/30 | Key management cabinets | Ecos Systems | 139.900,00 € |

b) Contracts awarded in accordance with point (h) and points (j) to (m) of the second subparagraph of point 11.1 of Annex 1 of the FR

Not applicable

c) Modifications of contracts as set out in point (c) of the first subparagraph of Article 172(3) of the FR

Not applicable

d) Modifications of contracts as set out in points (a) and (b) of the first subparagraph of Article 172(3) of the FR where the value of the modification is below the thresholds referred to in Article 175(1) of the FR

Not applicable

e) Specific contracts under a framework contract including, where applicable, their modification

| FRAMEWORK CONTRACT REFERENCE* | SUBJECT OF THE CONTRACT | NAME OF THE CONTRACTOR | AGGREGATED AMOUNT |
|-------------------------------|---------------------------------|--|-------------------|
| BUDG/19/PO/01 (1) | Audits and Controls | Baker Tilly Belgium Bedrijfsrevisoren | 24.904,00 € |
| BUDG19/PO/02 (1) | Training on financial IT system | Deloitte Consulting & Advisory BV | 2.547,30 € |
| CDT/WANSIV/2022 - Lot 1 (2) | High speed data links | POST Telecom S.A. | 28.060,08 € |
| COJ/PROC/19/010- Lot 1 (7) | Security services | G4S Security Solutions SARL | 1.165.345,30 € |
| COJ/PROC/19/010- Lot 2 (1) | Security services | Risk & Co S.A. | 15.015,00 € |



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| COMM/2020/OP/0030 (1) | Media relations, outreach activities and interactive online actions | ICF Next | 84.475,40 € |
| CON/19/ETF/0006 (Lot 4) (2) | Media Relations | Gopa Com SA | 57.147,00 € |
| DI/7500 - Natasha III - Lot 1 (1) | Hardware equipment | NTT Belgium NV/SA | 34.484,97 € |
| DI/7630 (MEQ IV Lot 1) (4) | Hardware equipment | Bechtle Brussels NV/SA | 79.395,30 € |
| DI/7650 (MEQ IV Lot 2) (4) | Hardware equipment | Bechtle Brussels NV/SA | 10.039,88 € |
| DI/7651 (MEQ IV Lot 2) (6) | Hardware equipment | Cancom Public BV | 48.684,70 € |
| DI/7652 (MEQ IV Lot 2) (1) | Hardware equipment | Econocom Products & Solutions Belux NV/SA | 4.037,16 € |
| DI/7660 (1) | Support and consultancy services/ Microsoft High level services | Microsoft NV/SA | 89.442,80 € |
| DI/7705 - Lot 2 (13) | Time and Means for consultancy in Information systems | Network Research Belgium SA | 1.043.048,64 € |
| DI/7706 - Lot 2 (1) | Time and Means for consultancy in Information systems | BORN4ITL | 126.004,00 € |
| DI/7720 - Side II (5) | Technical consultancy services/ Software Licenses | Bechtle Brussels NV/SA | 324.675,04 € |
| DI/7722 - Side II (10) | Technical consultancy services/ Software Licenses | Insight Technology Solutions Belgium Inc | 263.241,48 € |
| DI/7732 (XM II) | Amendment no 3 to SC no JUST/2019/EPPO/FWC/0147 | European Dynamics Luxembourg Sa*Ed | 1.199.611,00 € |
| DI/7751-DIS(4) | Hardware and Software equipment/ Technical consultancy services | DISco Consortium (Proximus Luxembourg S.A.) | 1.254.279,54€ |
| DI/7862 - Exicon (1) | Provision of basic Internet Access Services | Vodafone | 48.294,04 € |
| DI/7863 - Exicon (1) | Provision of basic Internet Access Services | Proximus | 20.520,00 € |
| DI/7890 - Natacha IV (22) | Hardware and Software equipment | NPX group (NTT Belgium NV/SA) | 1.728.883,09 € |
| DI/7910 (MTS IV - Lot 1) (2) | Mobile Telephony Service | Proximus | 46.000,00 € |
| DI/7911 (MTS IV - Lot 2) (1) | Mobile Telephony Service | Proximus | 7.252,80 € |

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|--------------------------------------|---|--|----------------|
| EPPO/2021/83 (1) | Promotional materials | Pubart | 26.726,32 € |
| EPPO/2021/88 (6) | Services in the field of Information Systems | Arhs Developments SA | 981.600,00 € |
| EPPO/2021/88 (1) | Services in the field of Information Systems | Netcompany-Intrasoft | 168.400,00 € |
| EPPO/2021/88 (11) | Services in the field of Information Systems | Network Research Belgium SA | 1.703.200,00 € |
| EPPO/2021/88 (6) | Services in the field of Information Systems | UniSystems Luxembourg S.a.r.l | 807.200,00 € |
| EPPO/2022/30 (1) | Key management cabinets | Ecos Systems | 99.513,70 € |
| EPPO/2022/53 (2) | Hygiene Plan | ACoFo | 2.025,00 € |
| ESTAT_2020.0145 (1) | Access to financial databases | Dun & Bradstreet Belgium N.V. | 158.829,00 € |
| HR/2020/OP/0015 (Lot 2) (1) | Digital skills learning and development | Fastlane | 26.543,96 € |
| HR-R1-PO-2018-036 (46) | Provision of Interim staff | Randstad Interim S.A. | 1.123.049,44 € |
| JUST.EPPO/LUX/2020/OP/0001 (5) | Provision of specialized training services | European Judicial Training Network & Academy of European Law | 98.700,00 € |
| NP.EFSA/HUCAP/2019/03 (1) | Professional social network services (LinkedIn) | Linkedin Ireland Unlimited Company | 46.370,00 € |
| PMO.02/PR/2017/073 (Lot 1) | Travel agency services in connection with missions and authorised travel | Global Business Travel B.V.B.A. | 300.824,98 €** |
| PMO.02/PR/2017/073 (Lot 2) (1) | Travel Agency services in connection with the organisation of meetings and events | Global Business Travel B.V.B.A. | 16.063,92 € |
| SCIC/2021/OP/0002 (AV&C-3 Lot 2) (1) | Audio-visual and conference equipment | Proximus | 2.547,90 € |
| SCIC/2021/OP/0002 (AV&C-3 Lot 3) (2) | Installation, maintenance and repair of audio-visual and conference equipment | Telmaco | 43.777,13 € |
| SCIC/C1/2018/FWC/02 (1) | Event management services | Propager | 48.602,72 € |

* The figures in brackets correspond to the number of signed contracts under each framework contract

** Based on total amount of payments linked to services performed in implementation of the framework contract in 2022.