



EPPO procurement: annual list of contracts for 2024

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 2024/2509 (FR).

a) Contracts below the thresholds referred to in Article 178(1) of the FR

Not applicable

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

Not applicable

c) Modifications of contracts as set out in Article 175(3), first subparagraph, point (c) of the FR

Not applicable

d) Modifications of contracts as set out in Article 171(3), first subparagraph, points (a) and (b), where the value of the modification is below the thresholds referred to in Article 178(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/23/OP/0004 (1) | Audits and Controls | Grant Thornton SA | 71.000,00 € |
| COJ/PROC/19/010 - Lot 1 (6) | Security services | G4S Security Solutions SARL | 1.546.125,64 € |
| COJ/PROC/19/010 - Lot 2 (1) | Health and safety risk assessment services | GLI SAS | 56.875,00 € |
| COMM/2020/OP/0024 (1) | Time and means and proximity time and means services related to digital communication and social media | NTT Data Belgique SPRL | 79.164,00 € |

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| COMM/2020/OP/0030 (1) | Media relations, outreach activities and interactive online actions | ICF Next SA | 89.729,40 € |
| DI/07500 - Natacha III - Lot 1 (1) | Hardware equipment | NTT Belgium NV/SA | 44.685,89 € |
| DI/07500 - Natacha III - Lot 2 (3) | Hardware equipment | NTT Belgium NV/SA | 156.964,85 € |
| DI/07560 – Princesse (2) | Printing/Copying/Scanning solution | Canon Belgium NV | 21.748,70 € |
| DI/07720 – SIDE II (2) | Technical consultancy services/ Software Licenses | Bechtle Brussels NV | 24.998,56 € |
| DI/07722 - SIDE II (9) | Technical consultancy services/ Software Licenses | Insight Technology Solutions Belgium Inc | 232.080,61 € |
| DI/07751 - DIS (4) | Hardware and Software equipment/ Technical consultancy services | DISco Consortium (Proximus Luxembourg S.A.) | 181.650,29€ |
| DI/07754 – DIS (6) | Hardware and Software equipment/ Technical consultancy services | Aricoma Systems SRLA | 815.851,22 € |
| DI/07862 - Exicon (2) | Provision of basic Internet Access Services | Vodafone Belgium SA | 104.555,87 € |
| DI/07863 - Exicon (1) | Provision of basic Internet Access Services | Proximus SA | 53.873,00 € |
| DI/07890 - Natacha IV (30) | Hardware and Software equipment | NPX group (NTT Belgium NV/SA) | 1.450.779,57 € |
| DI/07910 - MTS IV - Lot 1 (1) | Mobile Telephony Service | Proximus SA | 10.000,00 € |
| DI/07911 - MTS IV - Lot 2 (1) | Mobile Telephony Service | Proximus SA | 5.000,00 € |
| DI/07920 – BEACON – Lot 1 (1) | Benchmarking services in information and communication technology | Gartner Belgium BVBA | 99.892,44 € |
| DI/07980 – CLOUD II DPS 2 MC11 SOFIA (2) | IT consultancy services on cloud services and information systems | Accenture-ARHS consortium | 139.553,44 € |
| DI/07990 - DIGIT-2022-NP-0017 (1) | Microsoft Support Services | Microsoft SA | 141.299,85 € |
| DI/08030 - SIDE III (14) | Software acquisition and related services | SoftwareOne BE | 420.295,58 € |
| DI/08031 - SIDE III (17) | Software acquisition and related services | Bechtle Brussels NV | 872.850,20 € |
| DI/08080 - MC8 DPS ITS (1) | Standard Laptops 13-14 | Bechtle Brussels NV | 141.981,30 € |

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| DI/08090 - SIDE III - MC2 (3) | Microsoft products | Insight Technology Solutions Belgium Inc | 387.454,70 € |
| DI/08100- MC6 DPS ITS (2) | Apple products | Econocom Products & Solutions Belux | 11.069,37 € |
| DI/08120 – MC5 DPS ITS (1) | Docking stations, unified communication and collaboration (UCC) peripherals | Bechtle NV | 9.663,00 € |
| DI/08140 – MC7 DPS ITS (2) | Flat panel displays | Bechtle NV | 51.322,32 € |
| DI/08160 – MC15 DPS ITS (1) | Thunderbolt docking stations | Aricoma Systems SRLA | 19.367,40 € |
| DI/08200 - MC11 DPS ITS (1) | Mobile workstations | Cancom Public BV | 4.684,19 € |
| DI/08220 – MC10 DPS ITS (2) | IT Peripherals & Accessories | Bechtle NV | 8.163,00 € |
| DI/08221 – MC10 DPS ITS (1) | IT Peripherals & Accessories | Cancom Public BV | 1.371,94 € |
| DI/08222 – MC10 DPS ITS (1) | IT Peripherals & Accessories | Arktis IT solutions GmbH | 282,02 € |
| EAC/2022/OP/0003 (1) | Health insurance for trainees | AWP Health & Life SA | 2.693,40 € |
| EPPO/2021/83 (1) | Promotional materials | Pubart SARL | 6.543,00 € |
| EPPO/2021/88 (9) | Services in the field of Information Systems | Arhs Developments SA | 676.399,77 € |
| EPPO/2021/88 (2) | Services in the field of Information Systems | Netcompany-Intrasoft | 100.429,48 € |
| EPPO/2021/88 (15) | Services in the field of Information Systems | Network Research Belgium SA | 1.412.023,22 € |
| EPPO/2021/88 (10) | Services in the field of Information Systems | UniSystems Luxembourg S.a.r.l | 786.295,36 € |
| EPPO/2022/30 (1) | Key management cabinets | Ecos Systems | 28.964,50 € |
| EPPO/2022/53 (1) | Hygiene Plan | ACoFo&Solutions SARL | 2.400,00 € |
| EPPO/2023/19 (1) | First aid training | Safety Fire Pro SARL | 3.980,00 € |
| EPPO/2023/77 (3) | CMS Development | European Dynamics Consortium | 1.275.000,00 € |
| EPPO/2024/OP/001 | Branded items | i-reklamka | 59.842,00 € |

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| HR/2020/OP/0014 – Lot 2 (1) | Language courses | CLL ASBL | 24.039,00 € |
| HR/LUX/2022/OP/0017 (33) | Interim services | Randstad Interim SA | 747.476,96 € |
| HR/RI/PO/2019/034 (1) | Organizational development and collaborative working services | Abilways SA | 391,40 € |
| JUST.EPPO/LUX/2020/OP/0001 (3) | Provision of specialized training services | European Judicial Training Network & Academy of European Law | 112.800,00 € |
| OIL/LUX/2020/OP/0009 (1) | Courier services | DHL Express Luxembourg SA | 5.000,00 |
| OIL/LUX/PO/2020/0006 - Lot 1 (1) | Fire-fighting training | Stoll Safety SARL | 1.600,00 € |
| OLAF/2023/NP/0001 (1) | Acquisition of financial databases service | Bureau Van Dijk Editions Electroniques SRL | 334.110,00 € |
| OC/EFSA/CORSER/2021/01 (1) | Travel risk management services | International SOS | 23.193,81 € |
| OC/EFSA/FIN/2019/01 (2) | Management consultancy services | Deloitte Consulting & Advisory BV | 399.019,92 € |
| OC/EFSA/HUCAP/2019/02 (1) | Assistance with staff selection procedures | PwC EU Services | 29.058,90 € |
| OP/2022/OP/0002 (No 10844) (9) | Subscriptions to specialist periodicals, in all formats, and other electronic resources | EBSCO Information Services SAS | 77.793,54 € |
| PMO.02/PR/2017/073 - Lot 1 | Travel agency services in connection with missions and authorised travel | Global Business Travel B.V.B.A. | 723.873,01 €** |
| PMO.02/PR/2017/073 - Lot 2 (11) | Travel Agency services in connection with the organisation of meetings and events | Global Business Travel B.V.B.A. | 145.730,44 € |
| SCIC/2021/OP/0002 - AV&C-3 Lot 2 (4) | Audio-visual and conference equipment | Proximus SA | 91.714,75 € |
| SCIC/2021/OP/0002 - AV&C-3 Lot 3 (2) | Installation, maintenance and repair of audio-visual and conference equipment | Telmaco SA | 11.158,21 € |

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

** Based on total amount of payments executed in 2024 linked to services performed in implementation of the framework contract.