

Publication of annual list 2013 of specific contracts/purchase orders created on the basis of framework contracts

Here you can find information on the conclusion of purchase orders/specific contracts based on framework contracts signed by the European Court of Auditors (hereafter referred to as ECA) in 2013.

(Publication according to article 123.4 of the Rules of Application¹ applicable to the Financial Regulation²)

Black – ECA internal contracts

Red – Inter-institutional contracts – leader other institution

Blue - Inter-institutional contracts – ECA leader

DFS Contracts (Directorate for Support and Finance)

Contractant/Contractor	Type de marché/ Type of the contract	Objet/Subject	Montant/Value	Date d'expiration Expiry date	No. de contrat/ No of the contract
ATHLON Car Lease	S	Leasing of service vehicles	433.947,-	30/03/2013	AO 7/2160-03/08
EUREST S.A.	S	Service de restauration	101.048,95	12/10/2013	LOG/1652-01/10
TOTAL Luxembourg S.A.	F	Fourniture de carburants	55.000,-	19/12/2013	LOG 2160-04/09/01

¹ Rules of application - Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union

² Financial Regulation – Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union

ED. MEYERS & CIE Sarl	F	Fourniture de papier hygiénique, d'essuie-mains en papier, de couvre-sièges en WC et de savon	22.155,-	30/06/2014	LOG/2022/10/4
INNOCLEAN S.A.	S	Entretien et nettoyage des bâtiments de la CdC	420.069,77	28/02/2014	LOG/2022/11/1
DALKIA S.A.	S	Maintenance des installations HVAC et sanitaires des bâtiments K1 et K2 de la CCE	89.776,12	30/09/2014	LOG/2022/12/1
AIB Vincotte Asbl	S	Contrôle périodique des installations techniques et électriques	58.901,02	31/12/2014	LOG 2026/10/01
SOCOM SA	S	Entretien des installations électriques des bâtiments K1 et K2 da la CdC	47.363,36	31/12/2014	LOG 2022/10/5
TRACTEBEL ENGINEERING S.A.	S	Missions d'assistance et de conseils techniques, architecturaux et financiers	117.253,19	31/12/2014	CC 06/2009/OIL (1)
KURT ELECTRO GmbH & Co. KG	S	Maintenance des installations de sécurité	7.822,16	31/12/2014	
KONIG + NEURATH		Mobilier de bureau	80.125,54	30/06/2014	AC PE 2004/19 AR MOB-LOT 3
INTERSTUHL Büromöbel GmbH & Co KG	F	Chaises des bureaux	96.344,55	03/06/2016	PE/2010/10/UAGBI/ 1 CNT (2012) 13
RICOH Luxembourg PSF Sarl	F	Fourniture d'imprimantes-copieurs numériques haute capacité – lot 3	24.989,88	16/07/2016	AO OIB.DR.2/PR/2011/07 2/451
OCE Belgium S.A.	F	Fourniture d'imprimantes-copieurs numériques haute capacité	24.066,00	09/07/2016	AO OIB.DR.2/PR/2011/07 2/451

DHL Express SA	S	Courrier rapide	9.000,00	31/12/2016	04/2012/OIL/lot1
Papyrus Belgium Papier S.A.	F	Supply of paper	15.368,90	25/03/2017	LOG 03/2300/12
BPost S.A.	S	Prestations de services d'enlèvement, de triage, d'acheminem.et de distribution du courrier	15.285,00	25/04/2017	CC OJB.DR2/PO/2012/07 5/536/COIL3
LEASEPLAN Luxembourg SA	S	Leasing of service vehicles	5.580,00	02/05/2017	
EUREST S.A.	S	Exploitation du service de restauration de la Cour des comptes européenne	62.352,17	13/10/2017	LOG 20

DIT Contracts (Directorate for Information and Technologies)

Contractant/Contractor	Type de marché/ Type of the contract	Objet/Subject	Montant/Value	Date d'expiration Expiry date	No. de contrat/ No of the contract
Ricoh S.A.	S	Copying, printing, scanning	16.955,83	17/04/2013	DI/5890
FNMT-RCM	S	Local registration authority set-up, provision of certificates	600,-	26/08/2013	DI/6750
Gartner Inc	S	Provision of Advice Benchmarking an Consultancy services	41.667,41	24/11/2013	DI/6690
Comlin	S	Network Storage – maintenance only (NESTOR)	106.715,97	13/06/2014	DI/5510
Comparex Nederland BV	S	Software acquisition channel (SACHA II)	371.923,52	11/10/2014	DI/6820
Synaxia-IS	S	Consulting	917.205,47	16/10/2014	ITS08
CGI (ex-Logica)	S	Consulting	693 610,83	16/10/2014	ITS08
Cronos-Sword	S	Consulting	505 775,43	16/10/2014	ITS08
European Dynamics	S	Consulting	630 937,56	16/10/2014	ITS08
I3 Consortium	S	Consulting	7 725,60	16/10/2014	ITS08
APAQ	S	Consulting	323 047,05	16/10/2014	ITS08
SAP Belgium	S	SAP Products-maintenance-services	48.097,52	28/11/2014	30-CE-0460871/00-

					12
Europarcom (Belgacom + Post Telecom)	S	External voice communication in BE-LUX-FR Lot 1	46.284,6	31/12/2014	DI/6500
Europarcom (Belgacom + Post Telecom)	S	Lines and Special Numbers in BE-LUX Lot 3	29 671,64	31/12/2014	DI/6502
Hewlett-Packard Belgium	S	Large Account Reseller for Microsoft SW products and licenses	173.151,27	29/02/2016	DI/7020
Getsys NV/SA	F	Output and imaging devices	30.446,39	23/04/2016	DI/5891
Tango SA	S	FC Mobile Communications	103.749,20	30/06/2016	DIT/2103/12/01
Microsoft	S	Informatics Services	11.200,-	27/06/2016	DI/6900
Trados Benelux SA	S	CAT Tools	18.056,-	05/11/2016	CAT Tools 2012
Dimension Data Belgium SA	S	FC for sale, rental or leasing of Networking and Telecommunication products and the provision of Networking and Telecommunication services (NATACHA)	197 398,85	18/12/2016	DI/6071
Post Telecom SA	S	FC for the provision of High Speed Data Links (D-line)	100.152,99	10/07/2017	CDT/WANS II/2012
Oracle Belgium BVBA	S	FC Acquisition of Oracle software licences and associated services	59.063,22	18/02/2017	DI/07150
Systemat	F	Mobile equipment (MEQ2009)	141.235,51	22/04/2018	DI/6610

Systemat	F,S	Office and Application Servers (APS II)	51.236,24	06/10/2018	DI/6650
Comlin	F,S	Network Storage (NESTOR II)	21.641,01	11/10/2018	DI/6730
Dimension Data Belgium SA	S	FC for sale, rental or leasing of Networking and Telecommunication products and the provision of Networking and Telecommunication services (NATACHA II)	763.846,81	19/04/2019	DI/7030
Bechtle	F	Mobile equipment	12.056,97	29/05/2019	DI/7190
Bechtle	F	Acquisition servers with associated equipment	26.141,21	31/07/2022	DI/7210
Getsys NV/SA	S	Equipment for copying, printing, scanning, faxing, microfiche and microfilm reading and other document output and imaging equipment (PRINCESS)	108.703,79	12/10/2022	DI/6940

DHR Contracts (Directorate for Human Resources)

Contractant/Contractor	Type de marché/ Type of the contract	Objet/Subject	Montant/Value	Date d'expiration Expiry date	No. de contrat/ No of the contract
Cronos International S.A.	S	Computer Technology lot 2	3.660,-	23/05/2014	DI/07041-00
RANDSTAD	S	Recruitment service	28.502,40 (DHR) + 66.729,68 (DFS)	31/12/2014	HR/R3/PR/2010/009
Laboratoire Ketterthill	S	Fourniture de services de laboratoire d'analyses médicales pour la CdC	46.797,57 + 19.014,01	13/04/2015	DHR/1610-1650/11
Synaps S.A.	S	Train User II	7.505,-	24/04/2015	DI/07160-00/lot 1
GREENHOUSE Group	S	Training in Basic Management Skills	9.050,00	16/06/2015	ECA/1612/2011/2/lot 1(1)
BICK Consortium - Bernard Julhiet Group SAS	S	Training for middle managers (heads of unit)	10.575,00	16/06/2015	ECA/1612/2011/2/lot 2(1)
ALLINGUA Luxembourg	S	Language courses lots 1-4	251.262,87	31/08/2015	DHR 1612/11/ 1 DHR 1612/11/ 2 DHR 1612/11/ 3 DHR 1612/11/ 4 lots 1-4
BERLITZ	S	Language courses lots 5-7	37.540,-	31/08/2015	DHR/1612/12/1 DHR/1612/12/2 DHR/1612/12/3 lots 5-7

DEMOS S.A.	S	Strategic planning & change management	260,00	10/12/2015	HR/R3/PR/2011/012/ lot 1(1)
EFE-CFPJ Group	S	Communication	69.065,00	08/01/2016	HR/R3/PR/2011/012/ lot 2 (1)
EFE-CFPJ Group	S	Human resources	6.990,33	29/03/2016	HR/R3/PR/2011/012/ lot 3 (1)
DEMOS S.A.	S	Development of skills	11.360,00	05/05/2016	HR/R3/PR/2011/012/ lot5 (1)
E.I.P.A. Consortium	S	EU governance matters	54.830,00	12/12/2015	HR/R3/PR/2011/012/ lot 6 (1)
DEMOS S.A.	S	Financial management	167.185,00	09/06/2016	HR/R3/PR/2011/012/ lot 7 (1)
EFE-CFPJ Group	S	Financial management	18.882,50	09/06/2016	HR/R3/PR/2011/012/ lot 7 (2)
PricewaterhouseCooper S.à.r.l.	S	Financial management	16.200,-	09/06/2016	HR/R3/PR/2011/012/ lot 7 (3)
DELOITTE Consulting SCRL/CVBA	S	Financial information systems in EC ABAC and SAP	20.719,86	07/03/2016	BUDG/11/PO/005
Vandbreda	S	Assurance collective contre les accidents et décès pour les personnes non statutaires et les conseillers spéciaux	5.000,-	31/12/2016	RCD/1405/10/01

DTR Contracts (Directorate for Translation)

Contractant/Contractor	Type de marche/ Type of the contract	Objet/Subject	Montant/Value	Date d'expiration Expiry date	No. de contrat/ No of the contract
IOLAR Informatika v besedi	S	Provision of translation services from EN, FR, DE into HR	9 559,80	31/12/2015	TRAD/1406/2011/01
Deditus Lingua	S		1 419,00	31/12/2015	TRAD/1406/2011/02
IOLAR Informatika v besedi	S	Provision of translation services into BG	6 218,51	31/12/2015	AO 06/1406-03/11
Interlang			840,00	31/12/2015	AO 06/1406-03/11
Milan Havlin - PRESTO	S	Provision of translation services into CS	4 215,15	31/12/2015	AO 06/1406-03/11
Lionbridge Denmark	S	Provision of translation services into DA	0,00	31/12/2015	AO 06/1406-03/11
Xplanation Language Services	S	Provision of translation services into DE	48 619,12	31/12/2015	AO 06/1406-03/11
ORCO S.A.	S	Provision of translation services into EL	9 851,20	31/12/2015	AO 06/1406-03/11
Lionbridge International	S	Provision of translation services into EN	54 509,29	31/12/2015	AO 06/1406-03/11
RWS Translations			0,00	31/12/2015	AO 06/1406-03/11

Comunicacion Multilingue	S	Provision of translation services into ES	19 751,28	31/12/2015	AO 06/1406-03/11
Skrivanek s.r.o.	S	Provision of translation services into ET	3 055,08	31/12/2015	AO 06/1406-03/11
PasaNet Oy	S	Provision of translation services into FI	7 526,80	31/12/2015	AO 06/1406-03/11
Idest Communication S.A.	S	Provision of translation services into FR	2 307,24	31/12/2015	AO 06/1406-03/11
Intercontact Budapest Kft	S	Provision of translation services into HU	10 857,24	31/12/2015	AO 06/1406-03/11
Euroscript Luxembourg Sàrl	S	Provision of translation services into IT	10 730,34	31/12/2015	AO 06/1406-03/11
The Office	S		0,00	31/12/2015	AO 06/1406-03/11
UAB Alumnus	S	Provision of translation services into LT	7 657,65	31/12/2015	AO 06/1406-03/11
SIA Euroscript Baltija	S	Provision of translation services into LV	14 573,25	31/12/2015	AO 06/1406-03/11
SIA Nordtext	S		0,00	31/12/2015	AO 06/1406-03/11
Global Translation Solutions Ltd	S	Provision of translation services into MT	8 786,28	31/12/2015	AO 06/1406-03/11
Xplanation Language Services	S	Provision of translation services into NL	5 137,74	31/12/2015	AO 06/1406-03/11
Bothof European			0,00	31/12/2015	AO 06/1406-03/11

Translations					
Agencja Maart Sp. Z o.o.	S	Provision of translation services into PL	1 480,00	31/12/2015	AO 06/1406-03/11
Skrivanek	S		4 768,50	31/12/2015	AO 06/1406-03/11
Lusoscript -Serviços de Tradução	S	Provision of translation services into PT	15 615,00	31/12/2015	AO 06/1406-03/11
S.C. Euroscript-Certitude S.R.L.	S	Provision of translation services into RO	672,00	31/12/2015	AO 06/1406-03/11
Milan Havlin - PRESTO	S	Provision of translation services into SK	5 181,93	31/12/2015	AO 06/1406-03/11
Ekspert - S d.o.o.	S	Provision of translation services into SL	3 584,58	31/12/2015	AO 06/1406-03/11
CBG Konsult	S	Provision of translation services into SV	9 121,16	31/12/2015	AO 06/1406-03/11
Europus Teo	S	Provision of translation services into Irish	2 252,76	31/12/2015	AO 07/1406-03/11

SG Contracts (Secretariat General)

Contractant/Contractor	Type de marché/ Type of the contract	Objet/Subject	Montant/Value	Date d'expiration Expiry date	No. de contrat/ No of the contract
PRICEWATERHOUSE COOPERS S.à.r.l.	S	Provision of external audit services lot 1	73.600,80 €	20/11/2014	SG/270/07/1 lot 1
PRICEWATERHOUSE COOPERS S.à.r.l.	S	Provision of external audit services lot 2	184.000,00 €	20/11/2014	SG/270/07/1 lot 2

*)
Supply/Furniture – F
Services/Services – S
Works/Travaux – W
Buidlings/Immobiliers – B