## SG1 – Human Resources, Finance and General Services

<table>
<thead>
<tr>
<th>Company</th>
<th>Type of Contract</th>
<th>Description</th>
<th>Procurement Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Valentine Aroldi</td>
<td>Concession</td>
<td>Exploitation d’un cabinet de kinésithérapie</td>
<td>Medium value negotiated procedure</td>
<td>- €</td>
</tr>
<tr>
<td>Blanchisserie Maxima M. SIMON François</td>
<td>Concession</td>
<td>Exploitation d’un dépôt de nettoyage à sec et de blanchisserie</td>
<td>Competitive negotiated procedure</td>
<td>- €</td>
</tr>
<tr>
<td>COMASAE S.A.</td>
<td>Framework</td>
<td>Support in maintenance of the environmental management system according to ISO 14001 and EMAS* Lot 2 – Environmental trainings</td>
<td>Open procedure (AO) (2 lots)</td>
<td>56 400,00 €</td>
</tr>
<tr>
<td>GOEDERT S.A.</td>
<td>Framework</td>
<td>Cartes de lavage pour les voitures de service de la Cour</td>
<td>Low value negotiated procedure</td>
<td>31 654,00 €</td>
</tr>
<tr>
<td>Mr Mihaly Fazekas</td>
<td>Direct contract</td>
<td>CEI 788 - Call for expression of interest for external experts in various audit fields</td>
<td>Procedure involving a call for expression of interest</td>
<td>49 950,00 €</td>
</tr>
</tbody>
</table>

## SG2 – Directorate for Information, Workplace and Innovation

### IT

<table>
<thead>
<tr>
<th>Company</th>
<th>Type of Contract</th>
<th>Description</th>
<th>Procurement Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NTT Belgium NV/SA</td>
<td>Direct (PO)</td>
<td>Replacement of NetScaler ADC MXP 5550 Cluster</td>
<td>Low value negotiated procedure</td>
<td>52 170,08 €</td>
</tr>
<tr>
<td>CANCOM PUBLIC BV/SRL</td>
<td>Direct (PO)</td>
<td>Supply of surface hub + accessories</td>
<td>Low value negotiated procedure</td>
<td>24 087,72 €</td>
</tr>
</tbody>
</table>

### FACILITIES

<table>
<thead>
<tr>
<th>Company</th>
<th>Type of Contract</th>
<th>Description</th>
<th>Procurement Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRESTA-LAB S.A.R.L.</td>
<td>Direct (PO)</td>
<td>Fourniture, installation, y compris la mise en service, de 7 à 11 armoires pour le stockage des produits dangereux</td>
<td>Medium value negotiated procedure</td>
<td>41 835,00 €</td>
</tr>
<tr>
<td>COMASE S.A.</td>
<td>Framework</td>
<td>Support in maintenance of the environmental management system according to ISO 14001 and EMAS* Lot 2 – Environmental trainings</td>
<td>Appel d’offre (AO) (2 lots)</td>
<td>56 400,00 €</td>
</tr>
</tbody>
</table>

### Streff -Data Protection Services Sarl

<table>
<thead>
<tr>
<th>Company</th>
<th>Type of Contract</th>
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<th>Procurement Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Streff -Data Protection Services Sarl</td>
<td>Framework</td>
<td>Destruction de documents classifiés et location de conteneurs sécurisés</td>
<td>Low value negotiated procedure</td>
<td>21 014,50 €</td>
</tr>
</tbody>
</table>

### ARGEST S.A.

<table>
<thead>
<tr>
<th>Company</th>
<th>Type of Contract</th>
<th>Description</th>
<th>Procurement Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARGEST S.A.</td>
<td>Direct</td>
<td>Missions de coordination sécurité et santé</td>
<td>Medium value negotiated procedure</td>
<td>109 495,00 €</td>
</tr>
</tbody>
</table>

### PRESTA-LAB Sarl

<table>
<thead>
<tr>
<th>Company</th>
<th>Type of Contract</th>
<th>Description</th>
<th>Procurement Method</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRESTA-LAB Sarl</td>
<td>Direct (PO)</td>
<td>Armoires pour le stockage des produits dangereux</td>
<td>Low value negotiated procedure</td>
<td>41 835,00 €</td>
</tr>
</tbody>
</table>

### LIBRARY

26/06/2024
| Digento GbR | Direct service contract (in form of Purchase Order) | Supply of different subscriptions for electronic dictionaries, specialised databases on linguistic and terminological issues and encyclopaedias AMI 676 - ITT8 | Procedure involving a call for expression of interest (AMI 676) | 33 808,00 € |
| G+L WISSENSCHAFTLICHE BUCHHANDLUNG GMBH | Direct service contract (in form of Purchase Order) | Supply of different subscriptions for periodicals of general or specialised character AMI 778 - ITT 1,2,3,5 | Procedure involving a call for expression of interest (AMI778) | 21 274,00 € |
| Prenax SAS | Direct service contract (in form of Purchase Order) | Supply of different subscriptions for periodicals of general or specialised character AMI 778 - ITT 1,3,4 | Procedure involving a call for expression of interest (AMI778) | 22 573,75 € |

**Contracts belonging to DOP – Directorate of the Presidency**

| List of selected candidates (no contracts signed in 2023) | Direct service contracts (in form of Purchase Orders) | CALL FOR EXPRESSIONS OF INTEREST FOR MEDIA CONTENT DISTRIBUTION SERVICES | Call for expression of interest (CEI 828) | below threshold |

**Total** 583 511,55 €

* Directive thresholds 140.000 € for services and supplies and 5.382.000 € for works - thresholds valid in 2023

** FR - Financial Regulation


*** Procedure followed:***

- **Low value negotiated procedure**
  Type of procurement procedure foreseen by the Financial Regulation (see point 14.1 of the Annex I to the Financial Regulation) when the estimated value of the procurement is above 15 000 and below or equal to 60 000 €

- **Medium value negotiated procedure**
  Type of procurement procedure foreseen by the Financial Regulation (see point 14.2 of the Annex I to the Financial Regulation) when the estimated value of the procurement is above 60 000 € and below or equal to Directive threshold (140.000 € for services and supplies and 5.382.000 € for works)

26/06/2024
### Contracts below the Directive thresholds signed by the European Court of Auditors in 2023

** (>15 000 € and < Directive threshold*)

(*publication according to point 3.3 a) of Annex I to FR***)

<table>
<thead>
<tr>
<th>Procedure involving a call for expression of interest</th>
<th>Call for expression of interest (CEI or AMI) is foreseen by the Financial Regulation (see point 13 of the Annex I to the Financial Regulation) for contracts with a value below the Directive threshold when a series of similar contracts are planned. Following call for expression of interest, a list of pre-selected candidates is established. Following evaluation of exclusion and selection criteria. Whenever a contract is to be awarded, the contracting authority invites all the candidates on the list of pre-selected candidates to tender.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Negotiated procedure without prior publication of a contract notice</td>
<td>Type of procurement procedure foreseen by the FR (see point 11 of the Annex I to the Financial Regulation) which can be used in exceptional circumstances, defined by the Financial Regulation.</td>
</tr>
</tbody>
</table>