

Contracts below the Directive thresholds signed by the European Court of Auditors in 2024

(>15 000 € and < Directive threshold*)

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

SG1 – Human Resources, Finance and General Services				
Massage by C Sarls LU	Concession	Contrat de concession d'un service de massage	Medium value negotiated procedure	0,00
Expert assignment	Direct PO	Call for expression of interest for external experts in geo-blocking in the European Union	Call for expression of interest	23 882,50
IFACI Paris	Direct PO	External Quality Assessment of the IAS	Low value negotiated procedure	21 000,00
Lufthansa AirPlus Servicekarten GmbH (AirPlus)	Concession	Contrat de concession : fourniture de services de carte de crédit	Procedure involving a call for expression of interest	0,00

SG2 - Directorate for Information, Workplace and Innovation				
IT				
				0,00
FACILITIES				
Keytechnik bv BE	Direct PO	La fourniture, l'installation et la programmation d'une armoire à clés à distribution sélective dans un environnement existant ; l'extension d'une armoire existante ; l'entretien préventif et correctif"	Low value negotiated procedure	32 654,00 €
MLMS Manutention SARL LU	Direct PO	Fourniture d'un chariot élévateur à fourches	Low value negotiated procedure	20 700,00 €
MJ LUX SARL	Direct PO	Travaux HVAC/Sanitaire Fitness	Medium value negotiated procedure	110 085,56 €
LIBRARY				
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 801 - ITT 3, 4	Procedure involving a call for expression of interest (AMI 801)	38 732,00 €

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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 11, 12, 13, 14, 16, 17	Procedure involving a call for expression of interest (AMI 778)	34 376,00 €
GOETHE + SCHWEITZER	Direct service contract (in form of Purchase Order)	Supply of different subscriptions for periodicals of general or specialised character AMI 778 - ITT 11, 14, 15	Procedure involving a call for expression of interest (AMI 778)	28 328,11 €
Contracts belonging to DOP – Directorate of the Presidency				
News Aktuell GmbH	Direct service contracts (in form of Purchase	Media content distribution services in German speaking countries and in German language	Procedure involving a call for expression of interest CEI	5 500,00 €
MediaConnect SAS	contracts (in form of Purchase Orders)	Media content distribution services in French speaking countries and in French language	Procedure involving a call for expression of interest CEI 828	10 900,00 €
TOTAL				326 158,17

* Directive thresholds	143.000 € for services and supplies and 5.538.000 € for works - thresholds valid in 2024
** FR - Financial Regulation, until 30/09/2024	Regulation (EU, Euratom) No 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013,
** FR - Financial Regulation, as from 30/09/2024	Règlement (UE, Euratom) 2024/2509 du Parlement européen et du Conseil du 23 septembre 2024 relatif aux règles financières applicables au budget général de l'Union (refonte) (OJ L, 2024/2509, 26.9.2024, ELI: http://data.europa.eu/eli/reg/2024/2509/oj)
*** 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 (143.000 € for services and supplies and 5.538.000 € for works)

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Procedure involving a call for expression of interest	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.
Negotiated procedure without prior publication of a contract notice - point 11.1 of Annex I to the FR	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.