

**Contracts below the Directive thresholds signed by the European Court of Auditors in 2025**

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

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

<b>Contractor</b>	<b>Type of contract</b>	<b>Subject of contract</b>	<b>Procedure followed**</b>	<b>Contract's amount in €</b>
<b>SG1 – Directorate of Human Resources, Finance and General Services</b>				
<b>Monnaie de Paris</b>	Direct contract	Médailles de 20 ans de service	Negotiated procedure without prior publication of a contract notice	19 650,00 €
<b>External expert</b>	Direct contract SERVICE CONTRACT CT 24CH4002 CEI 788 (PO 3300016053)	Expert services - Growth and investments	Expert assignment within the call for expression of interest n° CEI 788 for external experts in various expert fields - External expert services in the field of growth and investments	25 000,00 €
<b>External expert</b>	Direct contract SERVICE CONTRACT CEI 788 – CH4 Mr Schrader (FC 3000003006 FC 3000003009)	External expert services in support of the regularity audit of payments relating to lumpsum grants	Expert assignment within the call for expression of interest n° CEI 788 for external experts in various expert fields - External expert services in support of the regularity audit of payments relating to lumpsum grants	24 420,00 €
<b>SG2 – Information, Workplace and Innovation</b>				
<b>IT</b>				
no negotiated procedure				
<b>FACILITIES</b>				
H.T.D.S. High Technologies Detection Systems Sas	DIRECT	Maintenance of metal detectors and Rapiscanners	Negotiated procedure without prior publication of a contract notice	46 800,00 €

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A+P Kieffer Omnitec Sàrl, Luxembourg	DIRECT PO	Extension works for ventilation ducts and rainwater drainage on roof K2/ Travaux d'extension des gaines de ventilation et de l'évacuation des eaux pluviales en toiture K2	Low value Negotiated procedure	47 074,13 €
Charles Kieffer S.A, Luxembourg	DIRECT	Prestation et maintenance d'une presse numérique	Middle value Negotiated procedure	86 554,24 €
<b>LIBRARY</b>				
Digento GbR, Germany	Direct (PO)	Supply of different subscriptions for electronic dictionaries, specialised databases on linguistic and terminological issues and encyclopaedias AMI 801	Negotiated procedure within a Call for expression of interest (CEI or AMI)	36 859,00 €
G+L Wissenschaftliche Buchhandlung Galda + Leuchter GmbH, Germany	Direct (PO)	Supply of different subscriptions for periodicals of general or specialised character AMI 778	Negotiated procedure within a Call for expression of interest (CEI or AMI)	47 015,00 €
Buchbinderei Zimmer, GERMANY	FRAMEWORK	Bookbinding Services for Academic Journals and Institutional Publications	Low value Negotiated procedure	55 242,00 €
			<b>Total</b>	<b>388 614,37 €</b>

* Directive thresholds	143.000 € for services and supplies and 5.538.000 € for works - thresholds valid in 2025
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** 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: <a href="http://data.europa.eu/eli/reg/2024/2509/oj">http://data.europa.eu/eli/reg/2024/2509/oj</a> )
<b>*** Procedure followed:</b>	
Low value negotiated procedure	Type of procurement procedure foreseen by the Financial Regulation (see point 14.3 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)
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	Type of procurement procedure foressen 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.