

Contracts below the Directive thresholds signed by the European Court of Auditors in 2019
(>15 000 € and < Directive threshold*)
(publication according to point 3.3 a) of Annex I to FR)**

Contractor	Type of contract	Subject of contract	Procedure followed**	Contract's amount in €
De Raat Security Products NV	Direct supply contract (in form of Purchase Order)	Fourniture d'armoires de sécurité pour le stockage de documents classifiés et d'armoires avec protection anti-feu pour le stockage de documents en papier et d'autres PN 671 Lot 1A	Low value negotiated procedure	9 564,00 €
Beaumont BV	Direct supply contract (in form of Purchase Order)	Fourniture d'armoires de sécurité pour le stockage de documents classifiés et d'armoires avec protection anti-feu pour le stockage de documents en papier et d'autres PN 671 Lot 1B et 2	Low value negotiated procedure	8 350,00 €
Vincotte NV/SA	Service contract	External audit services of the environmental management system of the European Court of Auditors according to ISO 14001 and EMAS PN 685	Low value negotiated procedure	17 974,00 €
IFACI France	Direct service contract	External Quality Assessment of the IAS PN 669	Low value negotiated procedure	20 800,00 €
Dentons Europe LLP, München	Direct service contract	Expertise on control of state aid for financial institutions PN 689	Low value negotiated procedure	25 000,00 €
Elude Media SARL	Service contract	Formation imagerie radioscopique pour agents de sécurité PN 682	Low value negotiated procedure	29 200,00 €
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 - ITT1	Procedure involving a call for expression of interest (AMI 676)	38 067,79 €
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 - ITT2	Procedure involving a call for expression of interest (AMI 676)	82,00 €
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 - ITT3	Procedure involving a call for expression of interest (AMI 676)	18 766,39 €

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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 - ITT4	Procedure involving a call for expression of interest (AMI 676)	831,00 €
LM Tietopalvelut Oy	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 - ITT3	Procedure involving a call for expression of interest (AMI 676)	9 288,91 €
Galda & Leuchter Scientific Booksellers GmbH	Direct service contract (in form of Purchase Order)	Supply of different subscriptions AMI 625 - ITT 12	Procedure involving a call for expression of interest (AMI 625)	18 012,00 €
LM Tietopalvelut Oy	Direct service contract (in form of Purchase Order)	Supply of different subscriptions AMI 625 - ITT 9 and 12	Procedure involving a call for expression of interest (AMI 625)	14 422,33 €
GOETHE+ SCHWEITZER GmbH	Direct service contract (in form of Purchase Order)	Supply of different subscriptions AMI 625 - ITT 3, 6, 7, 10 and 12	Procedure involving a call for expression of interest (AMI 625)	23 797,07 €
EBSCO INFORMATION SERVICES B.V.	Direct service contract (in form of Purchase Order)	Supply of different subscriptions AMI 625 - ITT 3, 5, 11 and 12	Procedure involving a call for expression of interest (AMI 625)	32 350,30 €
Agence Europe SA	Direct service contract (in form of Purchase Order)	Subscription to Agence Europe Daily Biuletin 2019	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	29 900,00 €
DIGENTO GBR	Direct service contract (in form of Purchase Order)	Subscription to PressReader 2019 PN 683	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	19 000,00 €
Informa UK Limited	Direct service contract (in form of Purchase Order)	Subscription to Agra Site Licence Bundle Renewal 2019 (14.01.2019-13.01.2020) PN 686	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	28 622,50 €
Politico	Direct service contract (in form of Purchase Order)	Subscription to Politico Pro Renewal 2019/2020 (01.06.2019 - 31.05.2020) PN 690	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	26 517,00 €

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FACTIVA LIMITED	Direct service contract (in form of Purchase Order)	Subscription to Faktiva - Renewal 2019/2020 (01.09.2019 - 30.08.2020) PN 698	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	17 832,00 €
IMF Academy	Direct service contract (in form of Purchase Order)	CFE (Certified Fraud Examiners) Exam Review Training PN 705	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	37 500,00 €
EBSCO INFORMATION SERVICES B.V.	Direct service contract (in form of Purchase Order)	Subscription to EBSCO 2020 (01.01.2020 - 31.12.2020) PN 709	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	23 892,00 €
AGENCE EUROPE SA	Direct service contract (in form of Purchase Order)	Subscription to Agence Europe Daily Biulletin 2020 (01.01.2020 - 31.12.2020) PN 710	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	29 900,00 €

* Directive thresholds	144.000 € for services and supplies and 5.548.000 € for works - thresholds valid until end of 2019
** FR - Financial Regulation	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, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012
*** 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 (until end of 2019 144.000 € for services and supplies and 5.548.000 € 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 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.