

Established by the European Commission

ANNUAL LIST OF CONTRACTORS and of the specific contracts/order forms under framework contracts

(Points 2 and 3 of Annex 1 of the Financial Regulation)

SECTION I: AWARDING AUTHORITY

I.1) OFFICIAL NAME AND ADDRESS OF THE AWARDING AUTHORITY

Nom CAROLE MICMACHER

Head of D2 Unit

ERC Executive Agency

Address:
Place Rogier 16

1210 Bruxelles
Belgique

SECTION II: LIST OF CONTRACTORS

II-1 Type of contract: FRAMEWORK CONTRACT SERVICE

N° HR/R1/PR/2019/023 – RANDSTAT

Object: « Prestation de services de mise à disposition de travailleurs intérimaires »

Total amount of order forms is **619.084,00** €

II-2 Type of contract: FRAMEWORK CONTRACT SERVICE

N° DI/07754 - AUTOCONT Object: « Informatic services»

Total amount of order forms is **79.529,64** €

II-3 Type of contract: FRAMEWORK CONTRACT SERVICE

N° DI/07810 ATOS Belgium Object: « Informatic services»

Total amount of order forms is 110.462,50 €

II-4 Type of contract: FRAMEWORK CONTRACT SERVICE

N° DI/07720 - BECHTLE Object: « Informatic services»

Total amount of order forms is 41.906,27 €

II-5 Type of contract: FRAMEWORK CONTRACT SERVICE

N° DI/07753 BECHTLE Brussels Object: « Informatic services»

Total amount of order forms is 271.479,32 €

II-6 Type of contract: FRAMEWORK CONTRACT SERVICES

N° DI/07890– NTT Belgium Object: « Informatics services »

Total amount of specific contracts is 69.922.32 €

II-7 Type of contract: FRAMEWORK CONTRACT SERVICES

N° BUDG16/PO/01 Lot 2 – PLOUTOS Consortium (1st in cascade)

Object: « Services in the areas of the development and operations of accounting and financial information technology systems»

Total amount of specific contracts is 62.117,44 €

II-8 Type of contract: FRAMEWORK CONTRACT SERVICES

N° EPSO/EUSA/PO/2018/028 Lot 1 – GREENHOUSE GROUP/1TRANSFORMATION Object: « Training services for the staff of the EU institutions; Lot 1: Training in Managerial skills»

Total amount of order forms is 15.327,50 €

II-9 Type of contract: FRAMEWORK CONTRACT SERVICES

N° EPSO/EUSA/PO/2018/028 Lot 2 – GREENHOUSE GROUP/1TRANSFORMATION Object: « Training services for the staff of the EU institutions; Lot 2: Coaching for managers and teams»

Total amount of order forms is **37.105,00** €

II-10 Type of contract: FRAMEWORK CONTRACT SERVICES

N° HR/R1/PO/2019/034 - Consortium ABILWAYS / ICG Object: « Organizational development and collaborative working services» Total amount of order forms is **21.241,10** €

II-11 Type of contract: FRAMEWORK CONTRACT SERVICES

N° HR/R1/PO/2019/024 Lot 4 - ABILWAYS Object: « Professional Communication» Total amount of order forms is **17.325,00** €

II-12 Type of contract: FRAMEWORK CONTRACT SERVICES

N° ERCEA/A2/PN/2019/25-1 - OLD CONTINENT (1st in cascade)
Object: «Provision of audio-visual services, including graphics, videos and animations»
Total amount of specific contracts is 20.240,00 €

II-13 Type of contract: FRAMEWORK CONTRACT SERVICES

N° 2016/RTD/OP/PP-04281-2016 – V.O. Communication Object: «Organisation and management of events» Total amount of specific contracts is **51.249,09** €

II-14 Type of contract: FRAMEWORK CONTRACT SERVICES

N° COMM/2020/OP/024 lot 2 – AURORA Consortium
Object: «Services for EC's web presence and other digital communication channels» Lot 2: «Services related to digital communication and social media projects»
Total amount of order forms is **127.490,00** €

II-15 Type of contract: FRAMEWORK CONTRACT SERVICES

N° OIB/2021/NP/0030/C0/L0 – DROMEAS

Object: « Fourniture de mobiliers de bureau, conçus de manière durable et socialement responsables»

Total amount of order forms is 19.640,46 €

II-16 Type of contract: FRAMEWORK CONTRACT SERVICES

N° PO/2016-20/A5 – NOVACOMM Consortium Object: « Digital communication services » Total amount of order forms is **19.955,00** €

II-17 Type of contract: CONTRACT SERVICES

 N° ERCEA/2021/VLVP/0002 – PROPHY Inc.

Object: «Support for identification of potential independent external experts for the evaluation of proposals-ERC 2021 Starting Grants \gg

Total amount of contract is 50.000 €

II-18 Type of contract: ACCORD DE COOPERATION (CO)

Direction General d'Interprétation (DG SCIC)
Object: «Prestation de services liés à l'achat et la maintenance des équipements audio-visuels dans les salles de l'Agence »
Total amount of contract is 405.500 €