

Contractant	Objet du marché	Montant
Prédures négociées Fournitures		
GISPEN	LOCATION MOBILIER BOU2	50.645,00
Prédures négociées Services		
XEROX	LOCATION COPIEURS	50.000,00
Contrats cadres Fournitures		
Contrat spécifique CC - OIB.10/PR/2007/014/054/C0		
DROMEAS SA	ACHAT DE MOBILIER	323.400,00
Contrats cadres Services		
Commandes CC ADMIN/D1/PR/2007/001/1		
STARTPEOPLE	INTERIMAIRES 01/09	202.457,00
STARTPEOPLE	INTERIMAIRES 02/09	239.734,00
STARTPEOPLE	INTERIMAIRES 03/09	272.085,63
STARTPEOPLE	INTERIMAIRES 04/09	249.893,00
STARTPEOPLE	INTERIMAIRES 05/09	269.471,00
STARTPEOPLE	INTERIMAIRES 06/09	242.960,11
STARTPEOPLE	INTERIMAIRES 07/09	231.691,74
STARTPEOPLE	INTERIMAIRES 08/09	155.917,91
STARTPEOPLE	INTERIMAIRES 09/09	213.387,00
STARTPEOPLE	INTERIMAIRES 10/09	244.932,00
STARTPEOPLE	INTERIMAIRES 11/09	234.790,00
STARTPEOPLE	INTERIMAIRES 12/09	228.829,00
Contrat spécifique CC DI 5710		
IRIS	PERSONNEL IT	3.593,00
IRIS	PERSONNEL IT	22.603,00
IRIS	PERSONNEL IT	39.661,00
SOGETI	PERSONNEL IT	39.661,00
UNISYS	PERSONNEL IT	71.404,00
SOGETI	PERSONNEL IT	73.405,00
UNISYS	PERSONNEL IT	74.632,00
IRIS	PERSONNEL IT	77.494,00
IRIS	PERSONNEL IT	78.544,00
UNISYS	PERSONNEL IT	79.323,00
IRIS	PERSONNEL IT	85.224,00
IRIS	PERSONNEL IT	95.817,00
IRIS	PERSONNEL IT	113.783,00
UNISYS	PERSONNEL IT	117.533,00
Contrat spécifique CC DI 5711		
EUROPEAN DYNAMICS	PERSONNEL IT	31.967,00
EUROPEAN DYNAMICS	PERSONNEL IT	58.605,00
EUROPEAN DYNAMICS	PERSONNEL IT	77.494,00
EUROPEAN DYNAMICS	PERSONNEL IT	79.917,00
Contrat spécifique CC DI 5722		
SOGETI	PERSONNEL IT	22.603,00
SOGETI	PERSONNEL IT	56.508,00
UNISYS	PERSONNEL IT	73.475,00
Contrat spécifique CC DI 5850		
SERCO	PERSONNEL IT	48.837,00
SERCO	PERSONNEL IT	56.952,00
SERCO	PERSONNEL IT	57.872,00
SERCO	PERSONNEL IT	68.048,00
SERCO	PERSONNEL IT	68.112,00
SERCO	PERSONNEL IT	70.592,00
SERCO	PERSONNEL IT	71.228,00
SERCO	PERSONNEL IT	85.284,00
SERCO	PERSONNEL IT	87.128,00
Contrat spécifique CC DI 5851		
INTRASOFT	PERSONNEL IT	98.582,00
INTRASOFT	PERSONNEL IT	128.256,00
Contrat spécifique CC EAC/64/2004/LOT 1/1		
MOORE STEPHENS	AUDITS 2009	6.267,00
MOORE STEPHENS	AUDITS 2009	10.255,00
MOORE STEPHENS	AUDITS 2009	11.395,00
MOORE STEPHENS	AUDITS 2009	655.207,00
Contrat spécifique CC EACEA 2006-01		
TEAMWORK	CONFERENCE ECTS	54.697,00
TEAMWORK	INDODAYS ERASMUS MUNDUS II	77.185,00
TEAMWORK	INFODAYS LIFE LONG LEARNING	168.136,00

