



List of contractors for 2016

The following list is published pursuant to Articles 35 and 103 of Regulation (EU, EURATOM) 2015/1929 of the European Parliament and of the Council of 28 October 2015 amending Regulation (EU, Euratom) No 966/2012 on the financial rules applicable to the general budget of the Union and Articles 21 and 124 of Commission Delegated Regulation (EU) 2015/2462 of 30 October 2015 amending Delegated Regulation (EU) No 1268/2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union.

It includes information on the contractors with which EACEA signed contracts in 2016, paid with its administrative budget.

Information on contracts signed in 2016 and paid on EACEA's operational budget may be consulted in the Financial Transparency System of the European Commission,

[Financial Transparency System \(FTS\) - European Commission](#)

| DIRECT CONTRACTS | | | |
|----------------------|-------------|------------------|------------|
| Procedure type | Contractor | Subject | Amount (€) |
| Negotiated procedure | Ashurst LLP | Legal assistance | 18 500,00 |

| SPECIFIC CONTRACTS UNDER A FRAMEWORK CONTRACT | | | |
|---|--|-----------------------|------------|
| Framework contract | Contractor | Subject | Amount (€) |
| DI06730 | COMLIN ASSOCIATION MOMENTANEE | Maintenance services | 50 627,44 |
| | COMLIN ASSOCIATION MOMENTANEE | Maintenance services | 18 098,77 |
| | COMLIN ASSOCIATION MOMENTANEE | Maintenance services | 59 232,71 |
| | COMLIN ASSOCIATION MOMENTANEE | Maintenance services | 57 266,59 |
| DI0685007 | SERCO BELGIUM SA | IT staff | 109 763,00 |
| DI0715001 | ORACLE BELGIUM BVBA | Maintenance services | 23 360,73 |
| DI0716006 | KEY JOB SA | IT staff | 84 121,60 |
| DI0719005 | BECHTLE AG | Purchase of equipment | 77 125,75 |
| | BECHTLE AG | Purchase of equipment | 16 932,00 |
| | BECHTLE AG | Purchase of equipment | 72 442,30 |
| DI07270 | INDEPENDENT MOVING COMPANY NV | Moving | 126 215,43 |
| | GISIS ATOS BELGIUM SA INTRASOFT INTERNATIONAL SA GETRONICS BELGIUM | Moving | 68 758,15 |
| DI0733001 | CONSORTIUM EURORA | IT staff | 65.623,25 |
| | CONSORTIUM EURORA | IT staff | 80.435,55 |
| | CONSORTIUM EURORA | IT staff | 99.115,04 |
| | CONSORTIUM EURORA | IT staff | 95.398,40 |
| | CONSORTIUM EURORA | IT staff | 86.352,00 |
| | CONSORTIUM EURORA | IT staff | 28.304,12 |
| | CONSORTIUM EURORA | IT staff | 80.142,70 |
| | CONSORTIUM EURORA | IT staff | 104.483,40 |
| | CONSORTIUM EURORA | IT staff | 82.240,00 |
| | CONSORTIUM EURORA | IT staff | 42.077,88 |
| | CONSORTIUM EURORA | IT staff | 80.184,00 |
| | CONSORTIUM EURORA | IT staff | 67.287,60 |
| | CONSORTIUM EURORA | IT staff | 81.171,80 |
| | CONSORTIUM EURORA | IT staff | 53.404,00 |
| | CONSORTIUM EURORA | IT staff | 77.676,00 |
| | CONSORTIUM EURORA | IT staff | 65.792,00 |

| Framework contract | Contractor | Subject | Amount (€) |
|--------------------|------------------------------|----------|------------|
| DI0733101 | PANOPLYS CONSORTIUM | IT staff | 108.537,50 |
| | PANOPLYS CONSORTIUM | IT staff | 93.708,00 |
| | PANOPLYS CONSORTIUM | IT staff | 100.700,00 |
| | PANOPLYS CONSORTIUM | IT staff | 90.682,20 |
| | PANOPLYS CONSORTIUM | IT staff | 89.386,74 |
| | PANOPLYS CONSORTIUM | IT staff | 76.549,20 |
| DI0733102 | PANOPLYS CONSORTIUM | IT staff | 20.951,40 |
| DI07332 | CONSORTIUM IC2AR | IT staff | 93.894,15 |
| | CONSORTIUM IC2AR | IT staff | 89.665,60 |
| | CONSORTIUM IC2AR | IT staff | 135.620,00 |
| | CONSORTIUM IC2AR | IT staff | 94.923,84 |
| DI0733300 | EUROPEAN DYNAMICS CONSORTIUM | IT staff | 95.510,80 |
| | EUROPEAN DYNAMICS CONSORTIUM | IT staff | 85.377,60 |
| DI0733400 | CONSORTIUM FOUR-CE | IT staff | 96 504,24 |
| DI0733500 | INNOVATIA CONSORTIUM | IT staff | 82 101,78 |

| Framework contract | Contractor | Subject | Amount (€) |
|---------------------|--------------------------------------|-----------------------|------------|
| DI0733800 | ONE4EU3 CONSORTIUM | IT staff | 98 918,10 |
| | ONE4EU3 CONSORTIUM | IT staff | 67 230,80 |
| | ONE4EU3 CONSORTIUM | IT staff | 86 390,72 |
| | ONE4EU3 CONSORTIUM | IT staff | 86 064,96 |
| | ONE4EU3 CONSORTIUM | IT staff | 104 024,00 |
| | ONE4EU3 CONSORTIUM | IT staff | 99 296,40 |
| DI07340 | EUROPEAN DYNAMICS CONSORTIUM | IT staff | 98.094,00 |
| DI0736002 | COMPAREX NEDERLAND BV | Computer applications | 22 844,22 |
| | COMPAREX NEDERLAND BV | Computer applications | 66 389,02 |
| | COMPAREX NEDERLAND BV | Computer applications | 24 879,21 |
| DI0739001 | CONSORTIUM SERCO/INTRASOFT/CRONOS | IT staff | 43 202,25 |
| | CONSORTIUM SERCO/INTRASOFT/CRONOS | IT staff | 76 911,90 |
| | CONSORTIUM SERCO/INTRASOFT/CRONOS | IT staff | 58 063,04 |
| | CONSORTIUM SERCO/INTRASOFT/CRONOS | IT staff | 74 939,80 |
| | CONSORTIUM SERCO/INTRASOFT/CRONOS | IT staff | 80 753,80 |
| | CONSORTIUM SERCO/INTRASOFT/CRONOS | IT staff | 83 617,04 |
| | CONSORTIUM SERCO/INTRASOFT/CRONOS | IT staff | 60 729,20 |
| DI07450 | SAP BELGIUM | Maintenance services | 29 661,28 |
| EAC/23/2011 (LOT 2) | TEAM WORK SARL | Event organisation | 65 145,50 |
| | TEAM WORK SARL | Event organisation | 59 536,00 |
| | TEAMWORK SARL | Event organisation | 57 523,20 |
| | TEAMWORK SARL | Event organisation | 49 962,70 |
| | RANDSTAD BELGIUM NV | Interim staff | 296056,02 |
| | RANDSTAD BELGIUM NV | Interim staff | 315123,82 |
| | RANDSTAD BELGIUM NV | Interim staff | 247069,01 |
| | RANDSTAD BELGIUM NV | Interim staff | 132382,576 |
| | RANDSTAD BELGIUM NV | Interim staff | 273454,54 |

| Framework contract | Contractor | Subject | Amount (€) |
|------------------------------------|--------------------------|-----------------------------|------------|
| HR/R3/PR/2014/078 | RANDSTAD BELGIUM NV | Interim staff | 284861,53 |
| | RANDSTAD BELGIUM NV | Interim staff | 281254,87 |
| | RANDSTAD BELGIUM NV | Interim staff | 299012,12 |
| | START PEOLPLE | Interim staff | 173328,79 |
| | START PEOLPLE | Interim staff | 199371,56 |
| | START PEOLPLE | Interim staff | 196964,94 |
| | START PEOLPLE | Interim staff | 260186,15 |
| OIB.DR.2/PR/2012/042/515 /CO/L1 | LYRECO | Purchase of office supplies | 18 000,00 |
| | LYRECO | Purchase of office supplies | 55 000,00 |
| DI70331 | PANOPLYS / UNYSIS / IRIS | Webmaster | 25 973,10 |
| DI07335 | INNOVATIA / UNISYS | Webmaster | 95 046,00 |
| SMART 2010/0103 | PKF LITTLEJOHN LLP | Audit services | 11 000,00 |
| | PKF LITTLEJOHN LLP | Audit services | 51 421,00 |
| | MOORE STEPHENS LLP | Audit services | 49.822,00 |
| | MOORE STEPHENS LLP | Audit services | 51.800,00 |
| | MOORE STEPHENS LLP | Audit services | 29.944,00 |
| | MOORE STEPHENS LLP | Audit services | 25.990,00 |
| | MOORE STEPHENS LLP | Audit services | 46.824,00 |
| | MOORE STEPHENS LLP | Audit services | 32.375,00 |
| | MOORE STEPHENS LLP | Audit services | 38.850,00 |
| | MOORE STEPHENS LLP | Audit services | 51.800,00 |
| | MOORE STEPHENS LLP | Audit services | 58.275,00 |
| | MOORE STEPHENS LLP | Audit services | 23.922,00 |
| | MOORE STEPHENS LLP | Audit services | 68.770,00 |
| | MOORE STEPHENS LLP | Audit services | 43.347,00 |
| | MOORE STEPHENS LLP | Audit services | 59.774,00 |
| | MOORE STEPHENS LLP | Audit services | 55.958,00 |

| Framework contract | Contractor | Subject | Amount (€) |
|--------------------|--------------------|----------------|------------|
| | MOORE STEPHENS LLP | Audit services | 58.275,00 |
| | MOORE STEPHENS LLP | Audit services | 50.425,00 |
| | MOORE STEPHENS LLP | Audit services | 7.370,00 |
| | MOORE STEPHENS LLP | Audit services | 29.245,00 |
| | MOORE STEPHENS LLP | Audit services | 14.720,00 |
| | MOORE STEPHENS LLP | Audit services | 35.373,00 |