



List of contractors for 2017

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 2017, paid with its administrative budget.

Information on contracts signed in 2017 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	Liedekerke Wolters Waelbroeck Kirkpatrick	Legal assistance	17 500,00
Negotiated procedure	IGEP	Promotional material	32 905,00

SPECIFIC CONTRACTS UNDER A FRAMEWORK CONTRACT			
Framework contract	Contractor	Subject	Amount (€)
DI0673020	COMLIN ASSOCIATION MOMENTANEE	Maintenance services	50 766,12
DI0716006	KEY JOB SA	IT staff	47 690,40
DI0719005	BECHTLE AG	Purchase of equipment	81 274,44
	BECHTLE AG	Purchase of equipment	33 262,98
DI0733001	CONSORTIUM EURORA	IT staff	18 691,00
	CONSORTIUM EURORA	IT staff	20 560,00
	CONSORTIUM EURORA	IT staff	42 646,50
	CONSORTIUM EURORA	IT staff	29 400,80

Framework contract	Contractor	Subject	Amount (€)
DI0733101	PANOPLYS CONSORTIUM	IT staff	34 113,00
	PANOPLYS CONSORTIUM	IT staff	30 875,00
	PANOPLYS CONSORTIUM	IT staff	28 500,00
	PANOPLYS CONSORTIUM	IT staff	34 545,60
	PANOPLYS CONSORTIUM	IT staff	75 525,00
	PANOPLYS CONSORTIUM	IT staff	54 841,14
	PANOPLYS CONSORTIUM	IT staff	72 200,00
	PANOPLYS CONSORTIUM	IT staff	51 032,80
	PANOPLYS CONSORTIUM	IT staff	65 760,00
	PANOPLYS CONSORTIUM	IT staff	49 659,30
DI0733200	CONSORTIUM IC2AR	IT staff	34 947,15
	CONSORTIUM IC2AR	IT staff	32 842,60
	CONSORTIUM IC2AR	IT staff	47 391,40
	CONSORTIUM IC2AR	IT staff	68 969,46
	CONSORTIUM IC2AR	IT staff	61 795,86
	CONSORTIUM IC2AR	IT staff	88 012,60
	CONSORTIUM IC2AR	IT staff	39 166,40
	CONSORTIUM IC2AR	IT staff	46 440,16
	CONSORTIUM IC2AR	IT staff	79 735,40
	CONSORTIUM IC2AR	IT staff	72 488,80
DI07333	CONSORTIUM EUROPEAN DYNAMICS	IT staff	25 831,20
	CONSORTIUM EUROPEAN DYNAMICS	IT staff	50 370,84
	CONSORTIUM EUROPEAN DYNAMICS	IT staff	47 357,20
	CONSORTIUM EUROPEAN DYNAMICS	IT staff	30 136,40
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	65 792,00
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	42 353,60
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	34 129,60
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	26 728,00

Framework contract	Contractor	Subject	Amount (€)
DI0733300	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	24 672,00
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	34 827,80
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	78 128,00
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	60 446,40
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	52 222,40
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	37 302,44
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	49 344,00
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	55 512,00
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	38 838,00
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	44 409,60
	CONSORTIUM EURORA ARHS DEVELOPMENTS CEGEKA GROEP NV	IT staff	62 192,50
DI0733400	CONSORTIUM FOUR-CE	IT staff	36 798,88
	CONSORTIUM FOUR-CE	IT staff	64 730,56
DI0733500	INNOVATIA CONSORTIUM	IT staff	24 687,60
	INNOVATIA CONSORTIUM	IT staff	48 634,80
	INNOVATIA CONSORTIUM	IT staff	66 871,50
DI0733800	ONE4EU3 CONSORTIUM	IT staff	36 408,40
	ONE4EU3 CONSORTIUM	IT staff	54 612,60
	ONE4EU3 CONSORTIUM	IT staff	20 686,40
	ONE4EU3 CONSORTIUM	IT staff	70 216,20
	ONE4EU3 CONSORTIUM	IT staff	31 133,54
	ONE4EU3 CONSORTIUM	IT staff	31 029,60

Framework contract	Contractor	Subject	Amount (€)
	ONE4EU3 CONSORTIUM	IT staff	67 230,00
DI07340	CONSORTIUM EUROPEAN DYNAMICS	IT staff	90 101,12
DI0736002	COMPAREX NEDERLAND BV	Computer applications	26 499,01
DI0739001	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	29 742,30
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	20 729,80
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	27 601,70
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	17 274,60
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	25 493,40
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	47 382,40
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	47 317,20
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	49 287,24
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	39 431,00
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	37 390,32
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	33 167,68
DI07450	SAP BELGIUM	Maintenance services	29 661,28
DI07500	DIMENSION DATA BELGIUM	Purchase of equipment	23 130,18
	DIMENSION DATA BELGIUM	Purchase of equipment	18 414,80
SCIC-2016-S5	TELMACO SA	Purchase of equipment	16 416,46
DI07630	BECHTLE BRUSSELS NV	Purchase of equipment	103 254,05
EPSO/EUSA/PR/2013/008 - Lot2	MCE (American Management Association International)	Rooms renting (Staff day)	23 868,42
FWC EAC/27/2015 lot 3	IGEP	Promotion material	39 520,00
FWC EAC/27/2015 lot 1	CECOFORMA	EACEA STAFF DAY	33 552,95
HR/R3/PO/2015/005	ABILWAYS	Training services	21 880,00

Framework contract	Contractor	Subject	Amount (€)
HR/R3/PR/2015/003 lot 4	ABILWAYS	Training services	17 290,00
HR/R3/PR/2011/023/2	RANDSTAD BELGIUM NV	Interim staff	300 849,68
	RANDSTAD BELGIUM NV	Interim staff	240 722,63
	RANDSTAD BELGIUM NV	Interim staff	257 797,55
	RANDSTAD BELGIUM NV	Interim staff	245 663,39
	RANDSTAD BELGIUM NV	Interim staff	286 157,78
	RANDSTAD BELGIUM NV	Interim staff	300 260,04
	RANDSTAD BELGIUM NV	Interim staff	271 608,42
	RANDSTAD BELGIUM NV	Interim staff	158 618,46
	RANDSTAD BELGIUM NV	Interim staff	239 237,44
	RANDSTAD BELGIUM NV	Interim staff	262 029,00
	RANDSTAD BELGIUM NV	Interim staff	282 204,72
	RANDSTAD BELGIUM NV	Interim staff	249 929,04
OIB.DR.2/PO/2014/055/622/C 0	PAPAPANAGIOTOU ABEEA DROMEAS	Purchase of equipment	30 664,70
OIB.DR.2/PO/2013/007/566	INDEPENDENT MOVING COMPANY	Moving	81 275,89
RTD IT/HORIZON 2020 2013- L3	UNISYSTEMS INFORMATION TECHNOLOGY SA	IT staff	121 572,00
FWC EACEA 2015-10	MOORE STEPHENS LLP	Audit services	53 299,00
	MOORE STEPHENS LLP	Audit services	40 349,00
	MOORE STEPHENS LLP	Audit services	45 439,00
	MOORE STEPHENS LLP	Audit services	53 413,00
	MOORE STEPHENS LLP	Audit services	53 299,00
	MOORE STEPHENS LLP	Audit services	41 395,00
	MOORE STEPHENS LLP	Audit services	38 365,00
	MOORE STEPHENS LLP	Audit services	26 315,00
	MOORE STEPHENS LLP	Audit services	27 399,00
	MOORE STEPHENS LLP	Audit services	51 800,00
	MOORE STEPHENS LLP	Audit services	38 850,00
	MOORE STEPHENS LLP	Audit services	88 219,00

Framework contract	Contractor	Subject	Amount (€)
	MOORE STEPHENS LLP	Audit services	75 684,00
	MOORE STEPHENS LLP	Audit services	46 824,00
	MOORE STEPHENS LLP	Audit services	32 375,00
	MOORE STEPHENS LLP	Audit services	44 808,00