



List of contractors for 2015

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 2015, paid with its operating budget.

Information on contracts signed in 2015 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	BUREAU VAN DIJK ELECTRONIC PUBLISHING S.A.	Business Information Services	60 000,00

MODIFICATIONS OF CONTRACTS			
Contract type	Contractor	Subject	Amount (€)
Specific contract	TEAMWORK SARL	Event organisation	20 678,74

SPECIFIC CONTRACTS UNDER A FRAMEWORK CONTRACT			
Framework contract	Contractor	Subject	Amount (€)
DI0673020	COMLIN ASSOCIATION MOMENTANEE	Maintenance services	52 985,56
DI0685007	SERCO/SIS/CRONOS SOCIETE MOMENTANEE	IT staff	18 801,90
	SERCO/SIS/CRONOS SOCIETE MOMENTANEE	IT staff	19 761,04
	SERCO/SIS/CRONOS SOCIETE MOMENTANEE	IT staff	28 501,50
	SERCO/SIS/CRONOS SOCIETE MOMENTANEE	IT staff	20 891,00
DI0694010	GETSYS LUXEMBOURG ASSOCIATION MOMENTANEE	Purchase of equipment	16 116,06
	GETSYS LUXEMBOURG ASSOCIATION MOMENTANEE	Purchase of equipment	31 537,60
DI0702016	HEWLETT PACKARD BELGIUM BVBA	Purchase of licenses	65 619,72
DI0715001	ORACLE BELGIUM BVBA	Maintenance services	20 677,29
DI0716006	KEY JOB SA	IT staff	31 694,40
DI0719005	BECHTLE AG	Purchase of equipment	53 181,20
DI0733001	CONSORTIUM EURORA	IT staff	15 880,90
	CONSORTIUM EURORA	IT staff	81 177,12
	CONSORTIUM EURORA	IT staff	82 498,00
	CONSORTIUM EURORA	IT staff	78 432,00
	CONSORTIUM EURORA	IT staff	76 310,65
	CONSORTIUM EURORA	IT staff	65 623,25
	CONSORTIUM EURORA	IT staff	80 435,55
	CONSORTIUM EURORA	IT staff	114 082,00
	CONSORTIUM EURORA	IT staff	99 822,00
	CONSORTIUM EURORA	IT staff	42 856,00
	CONSORTIUM EURORA	IT staff	77 140,80
	CONSORTIUM EURORA	IT staff	59 998,40
	CONSORTIUM EURORA	IT staff	32 999,20
	CONSORTIUM EURORA	IT staff	56 570,40
	CONSORTIUM EURORA	IT staff	30 111,77

Framework contract	Contractor	Subject	Amount (€)
DI0733101	PANOPLYS CONSORTIUM	IT staff	49 039,90
	PANOPLYS CONSORTIUM	IT staff	108 954,45
	PANOPLYS CONSORTIUM	IT staff	85 770,00
	PANOPLYS CONSORTIUM	IT staff	90 535,00
	PANOPLYS CONSORTIUM	IT staff	85 344,03
	PANOPLYS CONSORTIUM	IT staff	47 256,00
DI0733102	PANOPLYS CONSORTIUM	IT staff	83 603,74
DI0733103	PANOPLYS CONSORTIUM	IT staff	79 744,5
DI0733200	CONSORTIUM IC2AR	IT staff	125 448,50
	CONSORTIUM IC2AR	IT staff	91 634,40
	CONSORTIUM IC2AR	IT staff	84 210,00
	CONSORTIUM IC2AR	IT staff	89 665,60
DI0733203	CONSORTIUM IC2AR	IT staff	84 068,00
	CONSORTIUM IC2AR	IT staff	62 530,20
DI0733300	EUROPEAN DYNAMICS CONSORTIUM	IT staff	51 744,00
	EUROPEAN DYNAMICS CONSORTIUM	IT staff	47 432,00
	EUROPEAN DYNAMICS CONSORTIUM	IT staff	64 680,00
	EUROPEAN DYNAMICS CONSORTIUM	IT staff	49 588,00
DI0733400	CONSORTIUM FOUR-CE	IT staff	91 922,49
	CONSORTIUM FOUR-CE	IT staff	88 814,00
DI0733500	INNOVATIA CONSORTIUM	IT staff	88 481,25
	INNOVATIA CONSORTIUM	IT staff	46 875,00

Framework contract	Contractor	Subject	Amount (€)
DI0733800	ONE4EU3 CONSORTIUM	IT staff	62 254,50
	ONE4EU3 CONSORTIUM	IT staff	104 350,00
	ONE4EU3 CONSORTIUM	IT staff	94 864,00
DI0735000	SYSTEMAT LUXEMBOURG PSF SA	Purchase of equipment	32 607,58
	SYSTEMAT LUXEMBOURG PSF SA	Purchase of equipment	44 270,00
DI0736002	COMPAREX NEDERLAND BV	Computer applications	26 262,08
DI0738000	SAP BELGIUM SA	Maintenance services	25 209,01
DI0739001	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	53 323,20
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	47 398,40
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	63 107,20
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	34 561,80
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	67 051,40
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	68 003,20
	CONSORTIUM SERCO/INTRASOFT/CRONOS	IT staff	70 995,60
EAC/23/2011 (LOT 2)	TEAM WORK SARL	Event organisation	65 409,30
	TEAM WORK SARL	Event organisation	59 550,00
	TEAMWORK SARL	Event organisation	98 924,00
	TEAMWORK SARL	Event organisation	58 870,00
	TEAMWORK SARL	Event organisation	71 182,00
	TEAMWORK SARL	Event organisation	75 325,94
	TEAMWORK SARL	Event organisation	33 839,00

Framework contract	Contractor	Subject	Amount (€)
HR/R3/PR/2011/012/LOT 3(1)_01	EFE FORMATION SAS	Training services	22 931,42
HR/R3/PR/2011/023/2	RANDSTAD BELGIUM NV	Interim staff	293 805,75
	RANDSTAD BELGIUM NV	Interim staff	336 794,1
	RANDSTAD BELGIUM NV	Interim staff	307 052,03
	RANDSTAD BELGIUM NV	Interim staff	264 378,83
	RANDSTAD BELGIUM NV	Interim staff	306 601,95
	RANDSTAD BELGIUM NV	Interim staff	309 621,45
	RANDSTAD BELGIUM NV	Interim staff	92 061,98
	RANDSTAD BELGIUM NV	Interim staff	299 977,50
	RANDSTAD BELGIUM NV	Interim staff	305 249,25
	RANDSTAD BELGIUM NV	Interim staff	249 012,38
	RANDSTAD BELGIUM NV	Interim staff	276 094,50
OIB.DR.2/PR/2012/042/515 /C0/L1	LYRECO	Purchase of office supplies	20 000,00
	LYRECO	Purchase of office supplies	60 000,00
RTD IT/HORIZON 2020 2013- L1-01-00_02	UNISYSTEMS INFORMATION TECHNOLOGY SA	IT staff	105 569,10

Framework contract	Contractor	Subject	Amount (€)
SMART 2010/0103	PKF LITTLEJOHN LLP	Audit services	47 508,00
	PKF LITTLEJOHN LLP	Audit services	54 716,00
	PKF LITTLEJOHN LLP	Audit services	23 440,00
	PKF LITTLEJOHN LLP	Audit services	108 658,00
	PKF LITTLEJOHN LLP	Audit services	85 504,00
	PKF LITTLEJOHN LLP	Audit services	61 428,00
	PKF LITTLEJOHN LLP	Audit services	47 690,00
	PKF LITTLEJOHN LLP	Audit services	69 146,00
	PKF LITTLEJOHN LLP	Audit services	21 916,00
	PKF LITTLEJOHN LLP	Audit services	81 184,00
	PKF LITTLEJOHN LLP	Audit services	41 672,00
	PKF LITTLEJOHN LLP	Audit services	77 786,00
	PKF LITTLEJOHN LLP	Audit services	69 146,00
	PKF LITTLEJOHN LLP	Audit services	49 390,00
SMART 2010/0104	PKF LITTLEJOHN LLP	Audit services	148 320,00
SMART 2010/0105	PKF LITTLEJOHN LLP	Audit services	61 428,00
SMART 2010/0106	PKF LITTLEJOHN LLP	Audit services	100 883,00
SMART 2010/0107	DELOITTE	Audit services	35 340,00