

## ANNUAL LISTS OF CONTRACTS 2018

In accordance with Article 74 of the Eurojust Financial Regulation, Eurojust complies with the Financial Regulation applicable to the general budget of the Union (Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union).

Eurojust is required by point 3.3 of Annex I of the above mentioned regulation to publish on its Internet site the following lists of contracts for 2018:

### (a) contracts<sup>1</sup> below the thresholds laid down in Article 175(1) of the Financial Regulation

Procedure	Subject Matter	Contractor	Contract signature	Amount awarded (budget ceiling)
2017/EJ/05/PN	Provision of Westlaw services	Thomson Reuters Professional UK Limited (United Kingdom)	24/01/2018	€120,000
2018/EJ/12/PN	Social media management services	Next Com SA (Greece)	29/11/2018	€144,000
2018/EJ/11/PN	Copywriting and editorial services	Baxter Lawley Communications (Netherlands)	29/11/2018	€144,000
2018/EJ/09/PN	Postal services	SANDD - Van Straaten Post Utrecht B.V. (Netherlands)	17/12/2018	€80,000
2018/EJ/04/PN	Security and Safety Advisory Services	Chameleon Associates B.V. (Netherlands)	19/12/2018	€144,000

### b) contracts awarded in accordance with points (h) and (j) to (m) of the second subparagraph of point 11.1

Not applicable

### c) modifications of contracts as set out in point (c) of the first subparagraph of Article 172(3)

Not applicable

<sup>1</sup> Except for contracts advertised via contract award notice



**d) modifications of contracts as set out in points (a) and (b) of the first subparagraph of Article 172(3) where the value of the modification is below the thresholds referred to in Article 175(1)**

Not applicable

**e) specific contracts under a framework contract**

Please refer to the list in Annex

**Additional reporting**

In addition to the above compulsory reporting, in order to ensure a complete overview of Eurojust procurement, the following is a list of contracts signed by Eurojust in 2018 as a result of open, restricted and negotiated procedures, where a contract award notice has also been published:

Procedure	Subject Matter	Contractor	Contract signature	Amount awarded (budget ceiling)
2018/EJ/02/PN	Supplies for storage and back-up system	Dell BV (Netherlands)	08/05/2018	€450,000
2018/EJ/05/PO	Supply of books	LM Tietopalvelut Oy (Finland)	06/06/2018	€200,000
2018/EJ/07/PO	Computer systems and related services	Dell BV (Netherlands)	08/06/2018	€2,000,000
2018/EJ/01/PO	Provision of professional insurance brokerage services	AON Nederland C.V. (Netherlands)	19/07/2018	€3,250,000
2018/EJ/06/PN	Provision of Global Reference Solutions database	Dun & Bradstreet B.V. (Netherlands)	12/11/2018	€200,000

Enclosed: Annex with specific contracts signed under framework contracts.

## ANNEX

## List of specific contracts under a framework contract - point 3.3 of Annex I of Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union

No	Framework Contract	Name of the Contractor	Committed Amount (EUR)	Subject Matter of the Contract
1	2013/PO/EI/INT/16	Intrasoft International S.A.	€420,883.04	ICT consultancy - Lot 1
2	2013/PO/EI/MBN/8	Mercedes Benz Nederland B.V.	€11,566.00	Supply of new passenger vehicles including spare parts and provision of warranty, maintenance and repair services
3	2013/PO/EI/MEE/7	Meéus Assurantiën BV	€78,033.00	Insurance Brokerage and Insurance Advice Services
4	2013/PO/EI/DAP/12	RINA Consulting S.p.A.	€59,725.00	Provision of security and safety advisory services for transition and after-care period in relation to the new premises of Eurojust
5	2014/PN/EI/DNB/6	Dun & Bradstreet B.V.	€28,820.00	Global Reference Solutions Database
7	2014/PN/EI/KAR/16	Karnov Group Denmark A/S	€4,300.00	Subscription to Danish legal database Karnovs Lovsamling Online
11	2014/PO/EI/KPN/9 - Lot 1	KPN B.V.	€137,140.32	Internet and Landline Telephone services
12	2017/EI/03/PO/KPN			Mobile Telephony Services
32	2014/PO/EI/LYR/11 - Lot 1	LYRECO Nederland BV	€42,121.00	Stationery and General Office Supplies
33	2014/PO/EI/MCS/11 - Lot 2	mcs Kick & Rush	€37,681.00	Promotional Materials
33	2014/PO/EI/UTS/14	UTS Abbink B.V.	€16,127.00	Moving services for Eurojust
35	2015/EI/01/PN/HOU	Houtschild Internationale Boekhandel	€83,832.00	Supply of books and subscriptions to electronic and print serials
35	2015/EI/15/PO/HOU			
37	2015/EI/06/PR/GIS/1	Gispén Nederland B.V.	€64,293.00	Supply of office furniture (Lot 1 - office furniture (excluding desk chairs))
37	2015/EI/07/PR/GIS			Supply of representative furniture
6	2015/EI/11/PR/GOM	GOM Schoonhouden B.V.	€165,874.00	Cleaning, waste management and sanitary supplies
39	2015/EI/19/PN/SOS	International SOS Netherlands B.V.	€43,136.00	Travel risk management services
40	2016/EI/01/PO/BLU	Blue Lynx Employment BV	€35,029.00	Interim staffing services
41	2016/EI/01/PO/OCT	Octaxon Professionals International B.V.	€24,618.00	Interim staffing services
42	2016/EI/05/PO/CON	Concorde Group B.V.	€412,535.68	Translation and proofreading services
42	2016/EI/05/PO/AMP	Amplexor Luxembourg SARL	€194.80	Translation and proofreading services
43	2015/EI/09/PN/HUT	Ahrend Business Catering B.V.	€296,446.00	Catering services for Eurojust
44	2015/EI/04/PR/IED	Iedema Projectstoffering Appelscha B.V.	€392.00	Blinds & Curtains
45	2015/EI/06/PR/AHR/2	Ahrend Nederland B.V.	€15,912.00	Supply of office furniture (Lot 2 - Desk chairs)
46	2015/EI/10/PO/PRO	PROFI-SEC Security B.V.	€1,292,121.00	Security and Reception Services
47	2015/EI/17/PN/COR	Control Risks Benelux BV	€8,033.00	Personal Risk Assessment
49	2017/EI/09/PN/ASH	Ashurst L.L.P.	€87,935.00	Legal advice and legal representation for Human Resources matters
50	2016/EI/02/PO/ACC	Accor Hospitality Nederland for Novotel Den Haag World Forum (GRAPE)	€9,490.00	Provision of accommodation services
51	2016/EI/02/PO/BIL	Delta Bilderberg B.V.	€4,093.00	Provision of accommodation services and meeting facilities
52	2016/EI/02/PO/KUR	Grand hotel Amrath Kurhaus B.V.	€29,070.00	Provision of accommodation services and meeting facilities
53	2016/EI/02/PO/BEL	Hotel Bel Air Den Haag	€15,957.00	Provision of accommodation services and meeting facilities
53	2016/EI/02/PO/IND	Hotel des Indes, a Luxury Collection Hotel B.V.	€472.00	Provision of accommodation services and meeting facilities
53	2016/EI/02/PO/AMB	Carlton Ambassador	€5,486.00	Provision of accommodation services and meeting facilities
53	2016/EI/02/PO/HIL	Exploitatie Hotel Zeestraat Den Haag (Hilton The Hague)	€10,116.00	Provision of accommodation services and meeting facilities
55	2016/EI/02/PO/PRO	Promenade Hotel B.V (Crown Plaza Den Haag - Promenade)	€144,045.00	Provision of accommodation services and meeting facilities
56	2016/EI/04/PO/ARB	Arbo Vitale	€34,441.00	Occupational Health Services
56	2016/EI/06/PO/BIL	Bilbomatica SA	€1,661,285.08	Software Development & Support
56	2016/EI/08/PO/NXT	Next Com SA	€1,232.00	Print and layout services
58	2016/EI/08/PO/POM	Pomilio Blumm	€36,792.00	Print and layout services
59	2016/EI/09/PO/DEL	Deloitte Risk Advisory B.V.	€235,156.00	ICT security and business continuity planning consultancy
60	2016/EI/12/PN/SIEM	Siemens Nederland NV	€7,848.00	Security and Safety Equipment
61	2016/EI/13/PN/ACE	ACES Direct B.V.	€8,119.63	Mobile Devices
62	2016/EI/14/PN/HUD	Hudson Belgium NV	€42,250.00	Recruitment Advisory Services
63	2017/EI/01/PN/HRT	Den Hertog Opleidingen	€6,150.00	Basic First Aid and AED Training
64	2017/EI/02/PN/PRV	Prevention & Safety B.V.	€11,043.00	Firefighting Training Courses
65	2017/EI/10/PO/CON	Congrestolkensecretariaat C.V.	€115,097.00	Interpretation services
65	2017/EI/10/PO/COG	Concorde Group B.V.	€15,532.00	Interpretation services
66	1708C5D_TNT	TNT Express Nederland BV	€26,056.38	Courier services
	Direct service contract	Thomson Reuters Professional UK Limited	€49,477.00	Provision of Westlaw services
	2018/EI/02/PN/DELL	Dell BV	€40,270.82	Supplies for storage and back-up system
	2018/EI/05/PO/LMT	LM Tietopalvelut Oy	€40,850.62	Supply of books
	2018/EI/07/PO/DELL	Dell BV	€817,009.03	Computer systems and related services
	2018/EI/13/PN/INT	Intrasoft International S.A.	€215,335.44	ICT Consultancy
	2018/EI/06/PN/DNB	Dun & Bradstreet B.V.	€27,500.00	Provision of Global Reference Solutions database
	2018/EI/12/PN/NXT	Next Com SA	€48,100.00	Social media management services
	2018/EI/11/PN/BXT	Baxter Lawley Communications	€89,552.59	Copywriting and editorial services
	0686B52	BNP PARIBAS FORTIS SA	€218.00	Selection of banks for payments in EUR within SEPA
	0686B42	ING BELGIUM SA/NV	€295.00	Selection of banks for payments in EUR within SEPA
	EAC/27/2016-Lot1	ProQuest LLC	€2,045.38	Supply of e-books
76	30-CE-0756501-00-55	PKF Littlejohn LLP	€40,137.00	Audits and Controls
77	BUDG15/PO/02	Deloitte Consulting CVBA/SCRL	€8,567.00	Training on financial IT systems
78	DI/06940	GETSYS consortium	€14,000.13	PRINCESSE
79	DI/07030			
79	DI/07500	Dimension Data Belgium S.A./N.V	€967,502.45	Network and telecommunications products via an acquisition channel
79	DI/07501			
	DI/07560	Canon consortium	€136,701.80	PrinCESse II - Lot 1 - (Standard group devices and associated services and solutions (i.e. group MFDs, group printers))
	DI/07640	Mimeos sa	€11,589.37	PrinCESse II - Lot 2 - Reference devices for specific purposes, non-reference output and imaging devices and channel devices
81	DI/07590	Oracle Belgium BVBA	€9,453.67	Oracle licenses and associated services
82	DI/07360	Comparex Nederland BV	€1,626,402.31	User rights of non-exclusive and non-transferable licences. Maintenance, support and Informatics Services and Documentation
	DI/07470			Licensing Solutions Provider for Microsoft Products
	DI/07660	Microsoft NV/SA	€22,492.89	Microsoft high-level services
84	DI/07502	UniSystems-Systemes Informatiques SA - consortium leader	€185,675.00	NATACHA III - Lot 3
	DI/07720	Bechtel Brussels NV/SA	€117,217.91	SIDE II
	DI/07722	Insight Technology Solutions Belgium Inc, Belgian branch of Insight Direct USA	€123,475.50	SIDE II
85	HR/R3/PR/2015/003/Lot6(1)	Accenture NV/SA	€10,302.00	Human Resources
87	EPSO/EUSA/PO/2014/069/Lot1(1)	ICG Integrated Consulting Group	€19,132.00	Training in Managerial Skills
88	EPSO/EUSA/PO/2016/001-1	AIM & Associates	€20,726.00	Setting up training courses aimed at developing general skills of staff
89	HR/R3/PR/2015/003/Lot4	ABILWAYS S.A	€74,158.00	Professional communication
	HR/R3/PR/2015/003/Lot6(2)	DEMOS Benelux	€12,095.00	Human Resources
91	HR/R3/PR/2015/003/Lot2(1)	E.I.P.A. (Consortium), EIPA	€4,100.00	Policy making and strategic management
92	HR/R3/PR/2015/003/Lot3(1)	Association Groupe ESSEC (consortium leader)	€2,200.00	Negotiation
	PMO/PO/2016/034	AXA BELGIUM NV	€2,340.00	Accident and Death Insurance Outside Staff
93	NP/EFSA/HUCAP/2017/10	LinkedIn	€21,500.00	LinkedIn - Professional Network Services
94	PM02/PR/2013/001	AMERICAN EXPRESS CORPORATE TRAVEL BVBA	€12,989.00*	Travel agency services for the organisation of business trips

\* Amount calculated based on transaction fees.