

ANNUAL LISTS OF CONTRACTS 2015

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) No 966/2012 of the European Parliament and of the Council) and its Rules of Application (Commission Delegated Regulation (EU) No 1268/2012).

Eurojust is required by Art. 124 of the Rules of Application to publish on its Internet site the following lists of contracts for 2015:

(a) contracts¹ below the thresholds laid down in Article 118(1) of the Financial Regulation

Procedure	Subject Matter	Contractor	Contract signature	Amount awarded (budget ceiling)
2015/EJ/17/PN	Personal Risk Assessment	Control Risks Benelux B.V. (The Netherlands)	26/11/2014	€ 60,000
2015/EJ/14/PN	Specialised driver training	Politieacademie (The Netherlands)	20/03/2015	€ 60,000
2015/EJ/02/PN	Waste treatment	Omega Containertransport Den Haag B.V. (The Netherlands)	04/09/2015	€ 45,000
2014/PN/EJ/16	Subscription to Danish legal database Karnovs Lovsamling Online	Karnov Group Denmark A/S (Denmark)	11/08/2015	€ 30,000

b) contracts awarded in accordance with points (h) and (j) to (m) of Article 134 of the Rules of Application

Not applicable

c) modifications of contracts as set out in point (c) of Article 114a(3) of the Financial Regulation

Not applicable

d) modifications of contracts as set out in points (a) and (b) of Article 114a(3)

Not applicable

e) specific contracts under a framework contract

Please refer to the Annex

¹ Except for contracts advertised via contract award notice

List of specific contracts under a framework contract - Art 124(3)(e) of the Rules of Application

No	Framework Contract	Name of the Contractor	Paid Amount* (EUR)	Subject Matter of the Contract
1	2010/EJ/LM/64 LOT 2	LM TIETOPALVELUT OY	€38,953	Supply of Serials
2	2010/EJ/LYR/67 LOT 1 and 2014/PO/EJ/LYR/11 - Lot 1	LYRECO NEDERLAND BV	€26,572	Stationery and General Office Supplies
3	2011/EJ/FAL/N-19/129.1	FALCK PREVENTION BV	€17,776	First aid and AED as well as fire fighting training courses
4	2011/EJ/G4S/70	G4S SECURITY SERVICES BV	€1,088,873	Provision of contracted security services
5	2011/EJ/G4S/70	G4S SECURITY SERVICES BV	€87,175	Provision of contracted security services
6	2011/EJ/HOU/72 and 2015/EJ/15/PO/HOU	HOUTSCHILD INTERNATIONALE BOEKHANDEL BV	€22,537	Supply of books and subscriptions to electronic and print serials
7	2011/EJ/BEL/N-21/127	BV HOTEL BEL AIR DEN HAAG	€33,544	Hotel and Conference services
8	2011/EJ/MCE/N-21/127	ACCOR HOSPITALITY NEDERLAND NV - MERCURE DEN HAAG CENTRAL	€1,200	Hotel and Conference services
9	2011/EJ/MOV/N-21/127	HOTEL PARK MEERENDONK B.V. MOVENPICK HOTEL DEN HAAG-VOORBURG	€297,524	Hotel and Conference services
10	2011/EJ/NHH/N-21/127	HOTELEXPLOITATIEMAATSCHAPPIJ EPEN ZZUID-LIMBURG B.V. - NH DEN HAAG	€31,529	Hotel and Conference services
11	2011/EJ/OOS/N-21/127	CARLTON HOTELS NEDERLAND B.V. - CARLTON BEACH HOTEL	€1,339	Hotel and Conference services
12	2011/EJ/PRO/N-21/127	PROMENADE HOTEL BV	€1,201	Hotel and Conference services
13	2011/EJ/WPT/73	WORD PERFECT TRANSLATION SERVICES LTD	€161,278	Provision of translation services
14	2012/EJ/AHR/79	AHREND INRICHTEN BV	€20,474	Provision of office furniture
15	2012/EJ/ARB/75	ARBOVITALE BV	€34,419	Arbo (Health) services
16	2012/EJ/AUT/87	BNP PARIBAS LEASING SOLUTIONS NV	€15,122	Supply (leasing) of hot beverage machines, consumables and provision of related services
17	2012/EJ/AUT/87	PELICAN ROUGE COFFEE SOLUTIONS BV	€33,358	Supply (leasing) of hot beverage machines, consumables and provision of related services
18	2012/EJ/BIL/86	BILBOMATICA SA	€1,576,636	Software Development, Maintenance and Support Services
19	2012/EJ/BLU/78	BLUE LYNX EMPLOYMENT BV	€155,422	Interim staffing services
20	2012/EJ/OCT/78	OCTAGON PROFESSIONALS INTERNATIONAL BV	€456,096	Interim staffing services
21	2012/EJ/RAN/78	RANDSTAD UITZENDBUREAU BV	€34,625	Interim staffing services
22	2012/EJ/CSU/74	CSU CLEANING SERVICES BV	€29,508	Sanitary Supplies and related Services
23	2012/EJ/E&Y/82 and 2014/PO/EJ/EY/1	ERNST & YOUNG ACCOUNTANTS LLP	€296,286	Contract for ICT security and Business Continuity Planning services and Contract for Evaluation of Eurojust
24	2012/EJ/EUR/81	AMPLEXOR LUXEMBOURG SARL	€93,273	Print & Layout
25	2012/EJ/TG/85	TWYNSTRA GUDDE ADVISEURS EN MANAGERS BV	€583,851	Provision of facilities (new premises) consultancy services for Eurojust
26	2012/EJ/VOD/CD-1	VODAFONE LIBERTEL	€118,920	Mobile Telecommunication Services

27	2013/PN/EJ/WES/11	THOMSON REUTERS PROFESSIONAL UK LIMITED	€20,100	Provision of Westlaw International online subscription service
28	2013/PO/EJ/COT/1	CONGRESTOLKENSECRETARIAAT C.V. U.A.	€1,032,139	Interpretation Services
29	2013/PO/EJ/DELL/6-1 and 2013/PO/EJ/DELL/6-2	DELL BV	€392,744	Computer Systems and related services
30	2013/PO/EJ/HEU/3 - Lot 1 and 2	HEUVELMAN SOUND & VISION BV	€98,704	Provision of audiovisual services, goods and consultancy
31	2013/PO/EJ/INT/16	INTRASOFT INTERNATIONAL SA	€249,413	Provision of Information and Communication Technology (ICT) Consultancy Services
32	2013/PO/EJ/MEE/7	MEEUS ASSURANTIEN BV	€92,067	Insurance Brokerage and Insurance Advice Services
33	2014/PN/EJ/DNB/6	DUN & BRADSTREET B.V.	€35,513	Global Reference Solutions Database
34	2014/PN/EJ/GOM/7	GOM SCHOONHOUDEN BV	€122,063	Cleaning services
35	2014/PN/EJ/MBC/15	MOBILE BUSINESS COMMUNICATION WEST BV	€34,320	Mobile devices and accessories
36	2014/PO/EJ/BER/10 (Lots 1-7)	THE BERLITZ SCHOOLS OF LANGUAGES OF BENELUX SA	€26,320	Language training services
37	2014/PO/EJ/KPN/9 - Lot 1	KPN BV	€152,804	Internet and Landline Telephone services
38	2014/PO/EJ/MCS/11 - Lot 2	MCS KICK & RUSH SPRL	€28,980	Promotional Materials
39	4511300	CIANO NETHERLANDS BV / CIANO TRADING & SERVICES C.T. & S. S.R.L.	€217,126	Catering Services
40	DI/05890	RICOH BELGIUM NV	€29,237	Multifunctional devices
41	DI/06071 and DI/07030	DIMENSION DATA BELGIUM S.A./N.V.	€505,727	Network and telecommunications products via an acquisition channel
42	DI/06820 and DI/07360	COMPAREX NEDERLAND BV	€787,075	User rights of non-exclusive and non-transferable licences. Maintenance, support and Informatics Services and Documentation
43	DI/06940	GETSYS TEMPORARY ASSOCIATION	€158,898	Acquisition of equipment for printing, copying and scanning, document output and imaging, including options, extensions and consumables as well as maintenance and other associated services
44	DI/07020	HEWLETT PACKARD BELGIUM BVBA	€80,318	Provision of Large Account Reseller's (LAR) services for the acquisition of Microsoft software products and licenses under an Inter-institutional Licensing Agreement (ILA)
45	DI/07040	VALTECH TRAINING SAS	€34,816	Provision of ICT training courses other than Microsoft tools
46	DI/07300	MICROSOFT NV	€17,900	Microsoft Services
47	EPSO/EAS/PO/2010/116 (Lots 1 and 2)	THE GREENHOUSE GROUP	€30,584	Management training and associated services for staff of the EU institutions, agencies and other bodies
48	EPSO/EAS/PO/2010/116 and EPSO/EUSA/PO/2014/069	GROUPE BERNARD JULHIET SAS	€32,969	Training and coaching services for staff at the European institutions, as well as at offices and other bodies and agencies of the European Union who perform or may be called upon to perform managerial functions
49	HR/R3/PR/2011/012/Lot 2	EFE FORMATION SAS	€31,190	Provision of services concerning professional training of staff at each European Union institution, body and agency, and associated consultancy services

50	HR/R3/PR/2011/012/Lots 1, 4, 5, 7, 8	LE GROUPE DEMOS S.A.	€19,427	Provision of services concerning professional training of staff at each European Union institution, body and agency, and associated consultancy services
51	PM02/PR/2013/001**	AMERICAN EXPRESS CORPORATE TRAVEL BVBA	€15,633	Travel agency services for the organisation of business trips

* Data extracted from ABAC (European Commission's financial and accounting system), except for the last record (no. 51)

** Amount calculated based on transaction fees.