



## ANNUAL LISTS OF CONTRACTS 2020

In accordance with Article 89 of the Eurojust Financial Regulation<sup>1</sup>, Eurojust complies with the Financial Regulation<sup>2</sup> 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 2020:

### (a) contracts<sup>3</sup> below the thresholds laid down in Article 175(1) of the Financial Regulation

Not applicable

### 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)

Contract	Subject Matter	Contractor	Initial contract volume	Contract volume after modification
2015/EJ/04/PR/IED	Blinds and Curtains New Premises Eurojust	Iedema Projectstoffering Appelscha B.V. and erfal GmbH & Co.KG (Netherlands and Germany)	€220,000	€242,000
2016/EJ/09/PO/DEL	ICT security and business continuity planning consultancy	Deloitte Risk Advisory B.V. (Netherlands)	€600,000	€660,000

### 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)

Contract	Subject Matter	Contractor	Value of the modification in EUR
2017/EJ/10/PO/CON	Interpretation services	Congrestolkensecretariaat C.V. (Netherlands)	Modifications based on Art 172(3)(b) FR without increase in the budget ceiling of the framework contract.

<sup>1</sup> College Decision 2019-09 of 17 September 2019

<sup>2</sup> 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

<sup>3</sup> Except for contracts advertised via contract award notice



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## e) specific contracts under a framework contract

Please refer to the list in the enclosed 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 2020 as a result of open, restricted and negotiated procedures, where a contract award notice has also been published:

Contract	Subject Matter	Contractor	Contract signature	Amount awarded (budget ceiling)
<b>2019/EJ/05/PO/TIP</b>	Social media management services	Tipik Communication Agency S.A. (Netherlands)	21/01/2020	€250,000
<b>2019/EJ/02/PO/SPR</b>	ICT Security and Business Continuity Management Services	Sopra Steria Benelux SA (Belgium)	15/04/2020	€1,250,000
<b>2019/EJ/10/PO/WIT</b>	Leasing of vehicles	Wittebrug Lease B.V. (Netherlands)	11/05/2020	€985,000
<b>2019/EJ/03/PO/LOT 1/ KPN</b>	Internet, Landline Telephony and IP TV Services	KPN B.V. (Netherlands)	17/08/2020	€700,000

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/EJ/MBN/8	Mercedes Benz Nederland B.V.	€5,555.98	Supply of new passenger vehicles including spare parts and provision of warranty, maintenance and repair services
2	2014/PO/EJ/KPN/9 - Lot 1	KPN B.V.	€325,649.55	Internet and Landline Telephone services
	2017/EJ/03/PO/KPN			Mobile Telephony Services
3	2015/EJ/06/PR/GIS/1	Gispens Nederland B.V.	€736.00	Supply of office furniture (Lot 1 - office furniture (excluding desk chairs))
4	2015/EJ/06/PR/AHR/2	Ahrend Nederland B.V.	€8,435.40	Supply of office furniture (Lot 2 - Desk chairs)
5	2015/EJ/09/PN/HUT	Hutten Business Catering B.V.	€91,263.00	Catering services for Eurojust
6	2015/EJ/10/PO/PRO	PROFI-SEC Security B.V.	€1,150,075.00	Security and Reception Services
7	2015/EJ/11/PR/GOM	GOM Schoonhouden B.V.	€324,029.13	Cleaning, waste management and sanitary supplies
8	2016/EJ/02/PO/ACC	Accor Hospitality Nederland for Novotel Den Haag World Forum (GRAPE)	€5,618.00	Provision of accommodation services
9	2016/EJ/02/PO/BIL	Delta Bilderberg B.V.	€3,575.00	Provision of accommodation services and meeting facilities
10	2016/EJ/02/PO/BEL	Hotel Bel Air Den Haag	€9,801.00	Provision of accommodation services and meeting facilities
11	2016/EJ/02/PO/PRO	Promenade Hotel B.V (Crowne Plaza Den Haag - Promenade)	€80,692.00	Provision of accommodation services and meeting facilities
12	2016/EJ/04/PO/ARB	Arbo Vitale	€56,972.00	Occupational Health Services
13	2016/EJ/06/PO/BIL	Bilbomatica SA	€1,725,301.77	Software Development & Support
14	2016/EJ/08/PO/POM	Pomilio Blumm	€32,329.51	Print and layout services
15	2016/EJ/13/PN/ACE	ACES Direct B.V.	€27,257.60	Mobile Devices
16	2016/EJ/14/PN/HUD	Hudson Belgium NV	€6,500.00	Recruitment Advisory Services
17	2017/EJ/09/PN/ASH	Ashurst L.L.P.	€78,530.00	Legal advice and legal representation for Human Resources matters
18	2017/EJ/10/PO/CON	Congrestolkensecretariaat C.V.	€901,725.00	Interpretation services
19	2018/EJ/01/PO/MEE	AON Nederland C.V.	€61,878.00	Provision of professional insurance brokerage services
20	2018/EJ/03/PO/SPZ	Sapienza Consultig BV	€694,915.20	ICT Consultancy
21	2018/EJ/04/PN/CMA	Chameleon Associates B.V.	€13,800.00	Security and Safety Advisory Services
22	2018/EJ/05/PO/LMT	LM Tietopalvelut Oy	€55,880.35	Supply of books
23	2018/EJ/07/PO/DELL	Dell BV	€77,417.26	Computer systems and related services
24	2018/EJ/10/PO/IGE	International Graphic Editions and Promotions PLC (IGEP)	€21,297.00	Supplies of conference and promotional materials
25	2018/EJ/06/PN/DNB	Dun & Bradstreet B.V.	€27,500.00	Provision of Global Reference Solutions database
26	2019/EJ/02/PO/SPR	Sopra Steria Benelux SA	€190,888.00	ICT Security and Business Continuity Management Services
27	2019/EJ/04/PN/ING	ING Belgium SA/NV	€1,656.00	Banking services
28	2019/EJ/04/PN/BNP	BNP PARIBAS FORTIS SA	€1,878.00	Banking services
29	2019/EJ/05/PO/TIP	Tipik Communication Agency S.A.	€57,047.58	Social media management services
30	2019/EJ/08/PN/APC	UTS Abbink B.V.	€71,869.95	Moving and logistical services
31	2019/EJ/10/PO/WIT	Wittebrug Lease B.V.	€59,568.12	Leasing of vehicles
32	1708C5D_TNT	TNT Express Nederland BV	€5,200.00	Courier services
33	BUDG 19/PO/02	Deloitte Consulting&Advisory CVBA	€3,163.50	Training for financial IT systems (ABAC, SAP, etc)
34	DI/06940	GETSYS consortium	€387.73	PRINCESSE
35	DI/07500	Dimension Data Belgium S.A./N.V	€2,170,191.49	Network and telecommunications products via an acquisition channel
	DI/07501			
36	DI/07560	Canon consortium	€12,000.00	PrinCESSe II - Lot 1 - (Standard group devices and associated services and solutions (i.e. group MFDs, group printers)
37	DI/07590	Oracle Belgium BVBA	€13,802.34	Oracle licenses and associated services
38	DI/07660	Microsoft NV/SA	€46,058.80	Microsoft high-level services
39	DI/07502	UniSystems-Systemes Informatiques SA - consortium leader	€331,049.50	NATACHA III - Lot 3
40	DI/07720	Bechtel Brussels NV/SA	€1,599,598.38	SIDE II
41	DI/07722	Insight Technology Solutions Belgium Inc, Belgian branch of Insight Direct USA	€450,702.55	SIDE II

42	DI/07751	DISco Consortium	€1,862,188.05	Datacentre Infrastructure Solutions (DIS)
43	DI/07753	Bechtle Brussels N.V.	€154,367.13	
44	EAC/27/2016-Lot1	ProQuest LLC	€15,850.49	Supply of e-books
45	EAC/49/2017 Lot 1	EBSCO Information Services (SAS)	€54,774.40	Supply of subscriptions to periodicals, in all formats, and to other electronic resources
46	EPSO/EUSA/PO/2016/001-1	AIM & Associates	€18,397.00	Setting up training courses aimed at developing general skills of staff
47	EPSO/EUSA/PO/2018/028 - Lot 1	The Greenhouse Group	€66,415.00	Training in managerial skills
	EPSO/EUSA/PO/2018/028 - Lot 2		€29,452.00	Coaching for managers and teams
48	HR/R3/PR/2015/003/Lot4(1)	ABILWAYS S.A	€1,690.00	Professional communication
49	HR/R1/PO/2019/024 Lot 5	BDO LLP	€2,750.00	Learning and development services in the fields of Economics, finance, audit and internal control standards
50	HR/R1/PO/2019/034	Abilways/ICG	€20,115.00	Organisational development and collaborative working services
51	PO/2018-02/A4	European Service Network S.A. (Consortium Leader)	€32,132.63	Audiovisual production, production of graphics, animation and digital media applications as well as distribution of audiovisual material via multiple channels
52	NP/EFSA/HUCAP/2019/03	LinkedIn	€36,360.00	LinkedIn - Professional Network Services
53	OIB/2019/OP/0006/CO/L0	Lyreco Belgium S.A.	€13,992.00	Supply of sustainable-design office materials, IT consumables and printing and copying paper,
54	PM02/PR/2017/073 (lot 1)	GLOBAL BUSINESS TRAVEL B.V.B.A	€3,056.00	Travel agency services in connection with missions and authorised travel
55	Direct service contract	Thomson Reuters Professional UK Limited	€26,776.00	Provision of Westlaw services