### **ANNUAL LISTS OF CONTRACTS 2021**

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 2021:

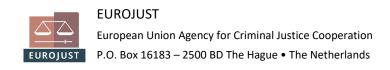
### (a) contracts<sup>3</sup> below the thresholds laid down in Article 175(1) of the Financial Regulation

| Contract      | Subject Matter   | Contractor                              | Contract<br>Signature | Amount<br>awarded<br>(budget<br>ceiling) |
|---------------|--|---|-----------------------|--|
| 2020/EJ/01/PN | Copywriting, editorial and proofreading services                                     | Narrative Labs B.V.<br>(Netherlands)    | 25/01/2021            | €138,999                                 |
| 2020/EJ/08/PN | Design and digital printing for facilities and events visual communication           | Repro-van de Kamp B.V.<br>(Netherlands) | 01/02/2021            | €100,000                                 |
| 2020/EJ/11/PN | Print and Layout<br>Services   | Noesis S.R.O.<br>(Czech Republic)       | 20/05/2021            | €138,900                                 |
| 2021/EJ/09/PN | Provision of advisory services for senior and middle management selection procedures | Hudson Belgium N.V.<br>(Belgium)        | 08/09/2021            | €120,000                                 |
| 2021/EJ/14/PN | Provision of First Aid,<br>AED and FIrefighting<br>training                          | Inprevo B.V.<br>(Netherlands)           | 13/12/2021            | €75,000                                  |

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



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

| Contract      | Subject Matter   | Contractor                      | Contract<br>Signature | Amount<br>awarded<br>(budget<br>ceiling) |
|---------------|--|---------------------------------|-----------------------|--|
| 2021/EJ/04/PN | Provision of legal advice<br>and legal representation<br>on Human Resources<br>matters | Ashurst Europe Srl<br>(Belgium) | 11/11/2021            | €400,000                                 |

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

| Contract          | Subject Matter  | Contractor                  | Initial contract<br>volume   | Contract<br>volume after<br>modification |
|-------------------|---|-----------------------------|--|--|
| 2017/EJ/09/PN/ASH | Provision of legal<br>advice and legal<br>representation on<br>Human Resources<br>matters | Ashurst L.L.P.<br>(Belgium) | €300,000   | €330,000                                 |
| 2019/EJ/03/PO/KPN | Internet, Landline<br>Telephony and IP TV<br>Services                                     | KPN B.V.<br>(Netherlands)   | Modifications based on Art 172(3)(c) FR without increase in the budget ceiling of the framework contract |  |

## 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 the enclosed Annex

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### **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 2021 as a result of open, restricted and negotiated procedures, where a contract award notice has also been published:

| Contract           | Subject Matter   | Contractor   | Contract<br>signature | Amount<br>awarded<br>(budget<br>ceiling) |
|--------------------|--|--|-----------------------|--|
| 2020/EJ/02/PO/CON  | Translation Services<br>Euromed                            | Concorde Group B.V.<br>(Netherlands)                     | 25/01/2020            | €345,000                                 |
| 2020/EJ/02/PO/SEP  | Translation Services<br>Euromed                            | Seprotec Traduccion e<br>Interpretación s.l.<br>(Spain)  | 25/01/2020            | €345,000                                 |
| 2020/EJ/04/PO/AMB  | Accommodation services and provision of meeting facilities | Carlton Ambassador<br>(Netherlands)                      | 22/04/2021            | €2,386,000                               |
| 2020/EJ/04/PO/BEL  | Accommodation services and provision of meeting facilities | Hotel Bel Air Den Haag<br>B.V.<br>(Netherlands)          | 22/04/2021            | €2,386,000                               |
| 2020/EJ/04/PO/BIL  | Accommodation services and provision of meeting facilities | Delta Bilderberg B.V.<br>(Netherlands)                   | 20/05/2021            | €2,386,000                               |
| 2020/EJ/04/PO/DOR  | Accommodation services and provision of meeting facilities | Dormben Hotel the Hague<br>OpCo B.V.<br>(Netherlands)    | 22/04/2021            | €2,386,000                               |
| 2020/EJ/04/PO/EXP  | Accommodation services and provision of meeting facilities | Exploitatie Hotel<br>Zeestraat Den Haag<br>(Netherlands) | 20/05/2021            | €2,386,000                               |
| 2020/EJ/04/PO/IND  | Accommodation services and provision of meeting facilities | BHG Randstad I B.V.<br>(Netherlands)                     | 22/04/2021            | €2,386,000                               |
| 2020/EJ/04/PO/PRO  | Accommodation services and provision of meeting facilities | Promenade Hotel B.V.<br>(Netherlands)                    | 22/04/2021            | €2,386,000                               |
| 2020/EJ/04/PO/STA  | Accommodation services                                     | BHG Randstad II B.V.<br>(Netherlands)                    | 22/04/2021            | €2,386,000                               |
| 2020/EJ/05/PO/CON  | Interpretation Services                                    | Congrestolkensecretariaat<br>U.A.<br>(Netherlands)       | 22/07/2021            | €9,150,000                               |
| 2020/EJ/05/PO/HAN  | Interpretation Services                                    | Hancock Hutton Langues<br>Services<br>(France)           | 22/07/2021            | €9,150,000                               |
| 2020/EJ/05/PO/PRES | Interpretation Services                                    | Presence Communication S.A (France)                      | 22/07/2021            | €9,150,000                               |

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| 2020/EJ/06/PO/GOM | Cleaning services  | GOM Schoonhouden B.V.<br>(Netherlands)                   | 16/04/2021 | €1,500,000 |
|-------------------|--|--|------------|------------|
| 2021/EJ/01/PO/PRO | Security, Reception<br>and Hospitality<br>Services                                     | PROFI-SEC Security B.V.<br>(Netherlands)                 | 06/12/2021 | €8,000,000 |
| 2021/EJ/02/PO/SAF | Delivery of trainings<br>for criminal justice<br>practitioners and<br>related services | SAFE - EPLO consortium<br>(Italy)                        | 06/09/2021 | €808,898   |
| 2021/EJ/03/PO/KPN | Mobile<br>telecommunication<br>services  | KPN B.V.<br>(Netherlands)                                | 19/10/2021 | €350,000   |
| 2021/EJ/06/PO/BHT | Mobile devices   | Bechtle Brussels NV/SA<br>(Belgium)                      | 13/12/2021 | €460,000   |
| 2021/EJ/06/PO/CNC | Mobile devices   | CANCOM Public GmbH<br>(Germany)                          | 13/12/2021 | €460,000   |
| 2021/EJ/06/PO/NXT | Mobile devices   | Nextis Services s.r.o.<br>(Czech Republic)               | 13/12/2021 | €460,000   |
| 2021/EJ/12/PO/INS | Audio-visual<br>Production services  | Instant News Services (Belgium)                          | 14/10/2021 | €558,000   |
| 2021/EJ/13/PO/HOU | Supply of books to<br>Eurojust   | Houtschild Internationale<br>Boekhandel<br>(Netherlands) | 14/12/2021 | €240,000   |

 $Enclosed: Annex\ with\ specific\ contracts\ signed\ under\ framework\ contracts.$ 

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

|    | rules applicable to the general buuget of the offion |  |                        |   |  |  |
|----|--|--|------------------------|---|--|--|
| 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.                             | €1,198.26              | Supply of new passenger vehicles including spare parts and provision of warranty, maintenance and repair services |  |  |
| 2  | 2015/EJ/10/PO/PRO                                    | PROFI-SEC Security B.V.                                  | €977,384.00            | Security and Reception Services   |  |  |
| 3  | 2015/EJ/11/PR/GOM                                    | GOM Schoonhouden B.V.                                    | €533,687.54            | Cleaning, waste management and sanitary supplies  |  |  |
| 4  | 2016/EJ/04/PO/ARB                                    | Arbo Vitale  | €30,946.62             | Occupational Health Services  |  |  |
| 5  | 2016/EJ/06/PO/BIL                                    | Bilbomatica SA   | €1,057,919.77          | Software Development & Support  |  |  |
| 6  | 2016/EJ/08/PO/POM                                    | Pomilio Blumm  | €478,137.20            | Print and layout services   |  |  |
| 7  | 2016/EJ/13/PN/ACE                                    | ACES Direct B.V.   | €14,050.92             | Mobile Devices  |  |  |
| 8  | 2017/EJ/02/PN/PRV                                    | Prevention & Safety B.V.                                 | €1,773.00              | Firefighting Training Courses   |  |  |
| 9  | 2017/EJ/03/PO/KPN                                    | KPN B.V.   | €21,696.21             | Mobile Telephony Services   |  |  |
| 10 | 2017/EJ/09/PN/ASH                                    | Ashurst L.L.P.   | €34,185.00             | Legal advice and legal representation for Human Resources matters   |  |  |
| 11 | 2017/EJ/10/PO/CON                                    | Congrestolkensecretariaat C.V.                           | €1,198,760.00          | Interpretation services   |  |  |
| 12 | 2017/EJ/11/PO/ARC                                    | Arcadis Belgium  | €67,302.00             | Environmental Management Consultancy  |  |  |
| 13 | 2018/EJ/01/PO/MEE                                    | AON Nederland C.V.                                       | €90,793.22             | Provision of professional insurance brokerage services  |  |  |
| 14 | 2018/EJ/03/PO/NCIM                                   | NCIM B.V.  | €159,082.08            | ICT Consultancy   |  |  |
| 15 | 2018/EJ/03/PO/SPZ                                    | Sapienza Consultig BV                                    | €396,477.68            | ICT Consultancy   |  |  |
| 16 | 2018/EJ/04/PN/CMA                                    | Chameleon Associates B.V.                                | €12,980.00             | Security and Safety Advisory Services   |  |  |
| 17 | 2018/EJ/05/PO/LMT                                    | LM Tietopalvelut Oy                                      | €42,772.63             | Supply of books   |  |  |
| 18 | 2018/EJ/07/PO/DELL                                   | Dell BV  | €348,983.93            | Computer systems and related services   |  |  |
| 19 | 2018/EJ/10/PO/IGE                                    | International Graphic Editions and Promotions PLC (IGEP) | €29,151.00             | Supplies of conference and promotional materials  |  |  |
| 20 | 2018/EJ/06/PN/DNB                                    | Dun & Bradstreet B.V.                                    | €25,000.00             | Provision of Global Reference Solutions database  |  |  |
| 21 | 2019/EJ/02/PO/SPR                                    | Sopra Steria Benelux SA                                  | €376,992.00            | ICT Security and Business Continuity Management Services  |  |  |
| 22 | 2019/EJ/04/PN/ING                                    | ING Belgium SA/NV  | €80.00                 | Banking services  |  |  |
| 23 | 2019/EJ/04/PN/BNP                                    | BNP PARIBAS FORTIS SA                                    | €1,952.00              | Banking services  |  |  |
| 24 | 2019/EJ/05/PO/TIP                                    | Tipik Communication Agency S.A.                          | €85,051.65             | Social media management services  |  |  |
| 25 | 2019/EJ/08/PN/APC                                    | UTS Abbink B.V.  | €34,232.62             | Moving and logistical services  |  |  |
| 26 | 2019/EJ/10/PO/WIT                                    | Wittebrug Lease B.V.                                     | €34,021.84             | Leasing of vehicles   |  |  |
| 27 | 2020/EJ/01/PN/NRT                                    | Narrative Labs B.V.                                      | €8,906.00              | Copywriting, editorial and proofreading services  |  |  |
| 28 | 2020/EJ/04/PO/BEL                                    | BV Hotel Bel Air Den Haag                                | €73,635.00             | Accommodation services and provision of meeting facilities  |  |  |
| 29 | 2020/EJ/05/PO/HAN                                    | Hancock Hutton Langues Services                          | €233,536.81            | Interpretation Services   |  |  |
| 30 | 2020/EJ/05/PO/CON                                    | Congrestolkensecretariaat U.A.                           | €104,188.00            | Interpretation Services   |  |  |
| 31 | 2020/EJ/06/PO/GOM                                    | GOM Schoonhouden B.V.                                    | €187,503.76            | Cleaning services   |  |  |
| 32 | 2020/EJ/08/PN/REPRO                                  | Repro- van de Kamp BV                                    | €13,950.21             | Design and digital printing for facilities and events visual communication  |  |  |
| 33 | 2021/EJ/08/CD/VER                                    | Vermaat Bedrijfsfhoreca B.V.                             | €62,217.83             | Catering services   |  |  |
| 34 | 2020/EJ/11/PN/NOE                                    | Noesis Sro   | €18,762.00             | Print and Layout Services   |  |  |
| 35 | 2021/EJ/03/PO/KPN                                    | KPN B.V.   | €3,734.65              | Mobile telecommunication services   |  |  |
| 36 | 2021/EJ/04/PN/ASH                                    | Ashurst Europe Srl                                       | €41,250.00             | Provision of legal advice and legal representation on Human Resources matters                                     |  |  |
| 37 | 2021/EJ/06/PO/CNC                                    | CANCOM Public GmbH                                       | €175,350.00            | Mobile devices  |  |  |
| 38 | 2021/EJ/11/PN/ZOR                                    | Zorg van de Zaak   | €31,254.82             | Provision of occupational health services   |  |  |
| 39 | 2021/EJ/12/PO/INS                                    | Instant News Services                                    | €114,232.50            | Audio-visual Production services  |  |  |
| 40 | DI/07660   | Microsoft NV/SA  |                        | Microsoft high-level services   |  |  |
| 41 | DI/07720   | Bechtle Brussels NV/SA                                   | €1,053,404.50          | SIDE II   |  |  |
| 42 | DI/07722   | Insight Technology Solutions Belgium Inc, Belgian        | €428,323.93            |   |  |  |
| 43 | DI/07624   | branch of Insight Direct USA DT4EU Consortium            |                        | ABC IV - Lot 3 (ICT Consulting)   |  |  |
|    |  |  |                        | ,   |  |  |

| 44 | DI/07751                      | DISco Consortium                                  | €1,895,586.66 | Datacentre Infrastructure Solutions (DIS)  |
|----|-------------------------------|---|---------------|--|
| 45 | DI/07890                      | NPX   | €638,116.31   | Networking, network security, audio and video telecommunication<br>solutions, as well as relevant maintenance, subscriptions and other                               |
| 46 | EAC/27/2016-Lot1              | ProQuest LLC                                      | €6,825.78     | Supply of e-books  |
| 47 | EAC/49/2017 Lot 1             | EBSCO Information Services (SAS)                  |               | Supply of subscriptions to periodicals, in all formats, and to other electronic resources  |
| 48 | EAC/2020/OP/0003              | ProQuest LLC                                      | €7,494.18     | Supply of e-books  |
| 49 | EPSO/EUSA/PO/2016/001-1       | AIM & Associes                                    | €1,673.23     | Setting up training courses aimed at developing general skills of staff  |
| 50 | EPSO/EUSA/PO/2018/028 - Lot 1 | The Greenhouse Group                              | €65,624.50    | Training in managerial skills  |
|    | EPSO/EUSA/PO/2018/028 - Lot 2 |   | €51,582.00    | Coaching for managers and teams  |
| 51 | FRONTEX/OP/534/2020/DT        | Kronosan S.R.L.                                   | €675.00       | Personal protective equipment  |
| 52 | FRONTEX/OP/534/2020/DT        | NBC System S.R.L                                  | €2,342.00     | Personal protective equipment  |
| 53 | HR/R1/PO/2019/024 Lot 2       | Ernst & Young Consulting                          | €11,250.00    | Learning and development services in the field of Human Resources  |
| 54 | HR/R1/PO/2019/024 Lot 2       | ABILWAYS S.A                                      | €17,325.00    | Learning and development services in the field of professional communication   |
| 55 | HR/R1/PO/2019/024 Lot 5       | BDO LLP   | €3,850.00     | Learning and development services in the fields of Economics, finance, audit and internal control standards  |
| 56 | HR/R1/PO/2019/034             | Abilways/ICG                                      | €14,147.50    | Organisational development and collaborative working services  |
| 57 | HR/2020/OP/0011 (lot1)        | AIM & Associes                                    | €7,200.00     | Learning and Development services for general skills development for<br>staff-Personal and interpersonal effectiveness   |
| 58 | HR/2020/OP/0011 (lot 3)       | ABILWAYS S.A                                      | €1,640.00     | Learning and Development services for general skills development -<br>Improving and strengthening resilience   |
| 59 | HR/2020/OP/0015 Lot 1         | Key Job SA  | €13,500.00    | Support for design and delivery of digital skills learning and development for end users   |
| 60 | HR/2020/OP/0015 Lot 2         | Fast Lane Benelux                                 | €35,179.00    | Support for design and delivery of digital skills learning and development for iIT specialists   |
| 61 | HR/2020/OP/0015 Lot 3         | Capgemini Nederland                               | €21,913.00    | Support for design and delivery of learning and development for project management, business process management, service management and                              |
| 62 | P0/2018-02/A4                 | European Service Network S.A. (Consortium Leader) | €242.78       | Audiovisual production, production of graphics, animation and digital<br>media applications as well as distribution of audiovisual material via<br>multiple channels |
| 63 | NP/EFSA/HUCAP/2019/03         | LinkedIn  | €43,290.00    | LinkedIn - Professional Network Services   |
| 64 | PMO/PO/2016/034               | AXA BELGIUM NV                                    | €4,121.50     | Accident and death insurance for outside staff   |
| 65 | PM02/PR/2017/073 (lot 1)      | GLOBAL BUSINESS TRAVEL B.V.B.A                    | €7,707.00     | Travel agency services in connection with missions and authorised travel   |
| 66 | PM0.02/PR/2017/073 (lot 2)    | GLOBAL BUSINESS TRAVEL B.V.B.A                    | €4,116.00     | Travel agency services in connection with the organisation of meetings   |