



2016 - List of specific contracts associated with framework contracts

This table contains the information on the conclusion of purchase orders/specific contracts based on framework contracts signed by the General Secretariat of the Council (GSC) in 2016.

Publication according to article 124.3 e) of the Rules of Application applicable to the Financial Regulation

Black - GSC internal ontracts

Red - inter-institutional contracts - leader other EU institution

Blue - inter-institutional contracts - GSC leader

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000964	Restauration au Résidence Palace pour l'accueil des escortes	A PROPOS CATERING SPRL	17.280,00
1700000260	1st contractor for the supply of toners and maintenance kits for printers. LOT 1	AB SUPPLIES SA - fusioned 08.0	456.617,05
1600000977	Abbyy Recognition Server	ABBYY EUROPE GMBH	21.465,00
1600000953	Avions Taxis	ABELAG AVIATION S.A.	138.232,00
1600000954	Services de consultance, de formation, de support à la formation - Lot 4 Equipe d'experts dans le domaine de la communication professionnelle	ABILWAYS SA	194.920,00
1700000365	Multiple framework contracts in cascade for organisational development consultancy services in the EU institutions, agencies and other bodies - HR/R3/PO/2015/005	ABILWAYS SA	40.511,25

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1700000310	Cloud Services (Lot 2): Public Cloud IaaS (DI/07423-00 - CLOUD I)	ACCENTURE SA	31.896,84
1600000894	Travaux de cloisonnement et de parachèvements dans les bâtiments du Secrétariat Général	ACP CONTRACTS SPRL	827.807,80
1600000848	Services de nettoyage spécialisés relatifs aux salles et équipements informatiques installés au SGC	ACTION GLOBAL SERVICES SPRL	105.990,89
1600000965	Fourniture de drapeaux de prestige (Lot 1)	ADRIA BANDIERE SRL	12.792,00
1600000862	EEAS-250-DIVB1-SUP-FWC-2014 UCA 121/13 - Fourniture de gilets pare-balles	AEGIS ENGINEERING LTD	27.567,00
1600000831	Couverture photo de l'actualité de l'UE	AFP-SERVICES SAS	10.000,00
1600000652	Achat de matrices pour hologrammes et fourniture d'hologrammes	AFTER SRL	7.800,00
1600000722	ABONNEMENT AGENCE FRANCE PRESSE	AGENCE FRANCE PRESSE	17.700,00
1600000936	Suscription to EFE services	AGENCIA EFE SA	21.570,00
1600000793	Contrôles des installations des bâtiments du Conseil et analyses d'échantillons	AIB-VINCOTTE BELGIUM	116.190,00
1600000969	Assurance incendie tous bâtiments Bruxelles	AIG EUROPE LIMITED	236.388,42
1600000995	Acquisition of a thermal binder and its maintenance	ALBYCO BELGIE BVBA	49.900,00
1600000917	Location de bâtiments modulaires	ALGECO BELGIUM NV	17.711,00
1600000885	Chaussures de villes pour Hommes	ALL TRADING PARTNERS SPRL	16.790,00
1600000723	Location à long terme de véhicules de services	ALPHABET BELGIUM LONG TERM REN	129.195,55
1700000288	Newspapers online and/or paper version	AMP SA	78.538,76
1600000943	Purchase of a handheld spectrum analyzer and provision of related services of maintenance and training	ANRITSU GMBH	31.275,75
1600000847	Lutte contre les nuisibles	ANTICIMEX SA	9.354,79

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000794	Entretien omnium et fourniture de bacs et deplantes en hydroculture pour les bâtiments du Conseil de l'Union européenne	AQUARELLA NV	29.515,42
1600000851	Fourniture et placement de signalisation et pictogrammes	ARMONY CONCEPT SA	10.649,50
1600000440	Location a long terme de voitures/utilitaires de service, berlines de représentation	ATHLON CAR LEASE BELGIUM NV	33.766,98
1700000312	Cloud Services (Lot 2): Public Cloud IaaS (DI/07425-00 - CLOUD I)	ATOS BELGIUM S.A.	20.853,67
1700000320	ICT Services - Lot 2D (Wide Area Network Solutions)	ATOS BELGIUM S.A.	1.417.383,20
1700000322	Provision of ICT Services - Lot 3 D Quality Assurance	ATOS BELGIUM S.A.	239.206,40
1700000335	ICT Security Solutions (Lot 3A)	ATOS BELGIUM S.A.	387.000,00
1700000343	2nd Contractor: ICT Services - Lot 2A - Data Centre Solutions	ATOS BELGIUM S.A.	991.815,00
1700000354	Provision of ICT Services - Lot 3 C Studies	ATOS BELGIUM S.A.	84.154,40
1700000300	Acquisition of equipment, support and maintenance for the VPPP	AV GROUP SPRL	78.173,58
1700000273	Missions d'études et de contrôle de l'exécution des travaux dans le domaine de l'architecture a réaliser dans les bâtiments du Conseil de l'Union européenne a Bruxelles et environs - LOT 1	BANETON - GARRINO ARCHITECTES	28.922,84
1600000931	Supply of promotional products for distribution to the general public and for more limited distribution in order to promote the image of the Council of the EU	BARETZ SRL	10.562,50
1600000762	Fourniture et livraison de produits de consommation pour soins et examens médicaux	BARTHELS MEDICAL BVBA	4.784,32
1600000691	Prestations de tout service d'agence de voyage relatives aux voyages d'affaires	BCD TRAVEL BELGIUM SA	1.539.314,70
1700000277	Missions d'études et de contrôle de l'exécution des travaux dans le domaine de l'architecture a réaliser dans les bâtiments du Conseil de l'Union européenne a Bruxelles et environs - LOT 1	BEAUVOIR ARCHITECTURE SCRL SC	31.066,39
1600000726	Mobile equipment - MEQ III (DI/07190)	BECHTLE AG	1.698.710,98

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000729	Acquisition of virtualisation software (VMware) and provision of associated services	BECHTLE AG	112.775,06
1700000272	1st contractor for the supply of toners and maintenance kits for printers. LOT 3	BECHTLE AG	5.544,85
1600000526	Purchase of Windows servers and provision of related services	BECHTLE GMBH & CO. KG	29.337,95
1600000599	Acquisition de fournitures de cachets	BELGRAF SPRL	1.407,50
1600000802	Fourniture et pose de voiles, rideaux et stores intérieurs	BEMATECH S.R.O.	5.693,77
1600000746	Location de Berlines et Minibus pour les sommets multilatéraux	BIRIBIN LIMOUSINES SAS	21.718,75
1600000803	OIB.DR.2/PO/2013/047/584 "Prestations de services de transport de personnes au moyen de limousines et de taxis" lots 1 et 2	BIRIBIN LIMOUSINES SAS	10.000,00
1600000795	Software as Service for a Business Continuity Management System (Serenity)	BIS-WEB LIMITED	126.800,00
1600000510	Location Voiture blindée	BMW BELGIUM LUXEMBOURG NV	106.432,49
1600000632	Fourniture de poubelles auto-extinguibles	BOMA SA	12.915,00
1600000821	National mail	BPOST	25.000,00
1600000822	International mail	BPOST	15.000,00
1600000664	DI/07100: External Network Services - ENS II	BT LTD - BELGIAN BRANCH	187.077,70
1600000878	Internet Access Services - INAS II (DI/07400-00)	BT LTD - BELGIAN BRANCH	133.452,00
1600000900	Voice II - External voice communication services and associated consultancy	BT LTD - BELGIAN BRANCH	83.000,00
1600000706	Service de formation dans le domaine de l'informatique bureautique à destination des utilisateurs finaux , agents du secrétariat général du Conseil de l'Union européenne à Bruxelles	BUSINESS TRAINING SA	69.705,00
1600000701	Fourniture de Gasoil de chauffage + alimentation groupes électrogènes	CALPAM BELGIUM NV	11.385,52

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000757	Lot 4: Acquisition & maintenance des MFP modèle Varioprint DP135	CANON BELGIUM SA	46.000,00
1600000891	Fourniture badges Mifare avec films ré-imprimables - Lot 3	CARDAG DEUTSCHLAND GMBH	3.670,00
1600000807	Fourniture et maintenance de portiques de détection de métaux	CEIA INTERNATIONAL SAS	48.615,00
1600000631	Prélèvements et analyses sanguines et urinaires dans le cadre du suivi médical des fonctionnaires	CENTRUM VOOR MEDISCHE ANALYSE	37.700,00
1600000924	Prestation de services d'ergonomie	CESI ASBL	90.708,75
1600000471	Renouvellement et aménagement des installations audio,intérpretation et multi-média des salles de conférences du bâtiment JL	CHALLENGE PROJECTS SA	105.832,75
1600000527	Couverture Assurance Accident Personnel NON STATUTAIRE	CIGNA INTERNATIONAL HEALTH SER	6.066,71
1600000104	Souscription d'une police d'assistance voyage/assurance au profit des chargés de mission (pays à risque)	CIGNA INTERNATIONAL HEALTH SERVICES	25.000,00
1600000832	Souscription d'une police d'assistance voyage/assurance au profit des chargés de mission	CIGNA INTERNATIONAL HEALTH SERVICES	6.000,00
1600000727	Services pour l'évacuation médicale de VIP lors des sommets européens ou lors de conférences ou évènements organisés par le Secrétariat du Conseil de l'Union européenne	CLINIQUES UNIVERSIT. ST-LUC	42.000,00
1600000979	TV signal distribution in the buildings of the GSC	CODITEL BRABANT SPRL	14.900,00
1600000506	Installation et maintenance d'une cogénération +/- 1000Kwel - JL	COFELY SERVICES SA	51.450,20
1600000708	Entretien/dépannage/réparation&extension détection incendie (JL)	COFELY SERVICES SA	415.667,06
1600000766	JL - Tableaux pompiers	COFELY SERVICES SA	77.133,87
1600000829	Conduite, entretien, dépannages et adaptations des installations techniques du CUE	COFELY SERVICES SA	9.054.074,33

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000938	Veille réglementaire environnementale	COMASE SA	8.200,00
1600000499	DI/06730-00 NESTOR II: Acquisition of storage equipment, storage related software and associated services	COMLIN ASSOCIATION MOMENTANEE	1.000.043,33
1600000843	DI/07370-00 NESTOR III: Acquisition of storage equipment, storage related software and associated services	COMLIN ASSOCIATION MOMENTANEE	1.619.999,35
1600000846	Procurement of licenses, maintenance and support for software products	COMPAREX NEDERLAND BV	796.272,63
1600000945	LSP contract for the acquisition of Microsoft products (DI/07470)	COMPAREX NEDERLAND BV	719.963,20
1600000887	Restauration collective et protocolaire dans les bâtiments du SG CUE à Bruxelles	COMPASS GROUP BELGILUX SA	3.566.075,00
1600000713	Services de conseil en matière de continuité d'activités	CONTINUITY SYSTEMS LIMITED	56.240,00
1600000800	Fourniture d'accessoires de badges	CORONA PRINT SPRL	9.190,00
1600000925	Coordinateur Sécurité	COSEP SA	82.600,00
1700000287	Visuels, signalétiques et matériel d'exposition	CREASET SA	84.561,41
1600000833	Fourniture de siège pour salle de réunion	DAUPHIN HUMANDESIGN B.V.	510.010,00
1700000237	Monographies	DAWSON BOOKS LIMITED	17.303,80
1600000759	Achat ou location, installation et mise en service de matériel pour l'interprétation à distance	DB VIDEO PRODUCTIONS SPRL	133.925,10
1600000538	JL-FOURNITURES ET ENTRETIEN GROUP DE FROID (temp. neg)	DE VENTE DES EQUIP. TRANE SA	7.744,52
1600000949	Consultancy Services for those dealing with Human Resources in the EU institutions, agencies and other bodies	DELOITTE BEDRIJFSREVISOREN BV	12.081,37
1600000761	Fourniture de petit matériel hôtelier et des arts de la table	DEMUYNCK FRANS NV	113.762,82
1600000783	Cylindres et serrurerie	DESSART SA	36.816,95

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1700000301	Acquisition of equipment, licenses, support and maintenance for the VPPP	DIGINET NV	47.418,00
1600000582	Network infrastructure systems and related services	DIMENSION DATA COMMUNICATIONS	3.590.991,38
1600000724	ABONNEMENT AGENCE DE PRESSE DPA	DPA DEUTSCHE PRESSE-AGENTUR GM	25.950,00
1600000787	Subscription to D&B Risk Management solution database	DUN & BRADSTREET BELGIUM N.V.	7.920,00
1600000923	Contract for periodicals and databases	EBSCO INFORMATION SERVICES	517.927,15
1600000895	Fourniture électricité verte HT/BT	EDF LUMINUS SA	2.526.000,00
1600000890	OIB.DR2/PO/2014/072/636 - Fourniture de gaz -	ELECTRABEL CUSTOMER SOLUTIONS	709.666,05
1600000942	Services de vérification interne ISO 14001 et EMAS	ENVIRONMENTAL CONSULTING BELGI	8.400,00
1600000050	Entretien des installations de transport des documents	ERGOTRANS BV	254.272,00
1600000731	Services d'audit des bonnes pratiques d'hygiène, de contrôles (HACCP)	EURO CONSULTANTS SA	44.800,00
1600000820	OIB.DR2/PO/2013/032/576/C0/L2 - Transport par autocar	EUROBUSSING BRUSSELS SA	13.372,00
1600000902	Voice II - External voice communication services and associated consultancy - LOT 2	EUROPARCOM	131.660,00
1600000749	Maintenance & Support Services for the FADO	EUROPEAN DYNAMICS LUXEMBOURG S	107.520,00
1600000849	Maintenance and Support Services for the GSC & EEAS Collaboration Platform	EUROPEAN DYNAMICS SA	144.997,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000955	Services de consultance, de formation, de support à la formation - Lot 1 Equipe d'experts dans le domaine des affaires européennes et internationales, gouvernance et droit de l'UE	EUROPEAN INSTITUTE OF PUBLIC A	95.900,00
1600000956	Services de consultance, de formation, de support à la formation - Lot 2 Equipe d'experts dans le domaine de l'élaboration des politiques et gestion stratégique	EUROPEAN INSTITUTE OF PUBLIC A	24.400,00
1600000640	Acquisition d'une table traçante et contrat omnium pour la maintenance et les consommables	EUROPLAN BVBA	4.100,00
1700000327	ICT Services - Lot 2B (Desktop and Mobile Solutions)	EVERIS SPAIN S.L.	289.743,20
1700000344	3rd Contractor: ICT Services - Lot 2A - Data Centre Solutions	EVERIS SPAIN S.L.	85.692,50
1600000968	Acquisition of Maint & consultancy services for the Aleph LMS	EX LIBRIS (DEUTSCHLAND) GMBH	20.056,27
1600000739	Online video and photo distribution platform (TVNewsroom)	EYECONE SPRL	236.302,50
1600000730	Acquisition et maintenance de murs d'image électronique	FABRICOM SA	532.916,14
1600000016	Entretien (omnium) des installations de sécurité (CCTV, Ctl accès)aux bâtiments du SGC	FABRICOM SA	1.714.179,92
1600000836	Public address : Modernisation, intégration et entretien omnium des installations	FABRICOM SA	74.834,38
1600000877	Subscription to Factiva database	FACTIVA LIMITED	51.762,00
1600000788	Acquisition de munitions et de petit matériel annexe pour armes de service	FALCON TACTICAL SOLUTIONS BVBA	11.075,00
1600000935	Supply of promotional products for distribution to the general public and for more limited distribution in order to promote the image of the Council of the EU	FIDELIA SRL	1.490,00
1600000791	psychologue clinique	FOTI MARIA	46.800,00
1600000919	Purchase of computer servers and provision of related services	FUJITSU TECHNOLOGY SOLUTIONS S	907.977,11

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1700000321	Provision of ICT Services - Lot 1H PowerBuilder solutions	FUJITSU TECHNOLOGY SOLUTIONS S	112.893,44
1700000326	Provision of ICT Services - Lot 1 D ColdFusion Solutions	FUJITSU TECHNOLOGY SOLUTIONS S	63.700,00
1700000328	ICT Services - Lot 2C (Local Area Network Solutions)	FUJITSU TECHNOLOGY SOLUTIONS S	848.665,40
1700000329	Provision of ICT Services - Lot 1 F - ITSM Solutions	FUJITSU TECHNOLOGY SOLUTIONS S	114.900,00
1700000336	Provision of ICT Services - Lot 1I FrontEnd Solutions	FUJITSU TECHNOLOGY SOLUTIONS S	59.912,00
1700000340	Provision of ICT Services - Lot 1A - Microsoft Solutions	FUJITSU TECHNOLOGY SOLUTIONS S	2.078.454,80
1700000342	1st Contractor: ICT Services - Lot 2A - Data Centre Solutions	FUJITSU TECHNOLOGY SOLUTIONS S	359.239,60
1700000352	Provision of ICT Services - Lot 3 C Studies	FUJITSU TECHNOLOGY SOLUTIONS S	346.944,00
1600000738	Prestations de gardiennage au CCK Luxembourg	G4S SECURITY SOLUTIONS SARL	205.944,80
1600000784	ABC III: Lot 1 - Advice and Benchmarking (Commission: DI/07170)	GARTNER BELGIUM BVBA	230.960,00
1600000898	FLEXITIME	GFI NV	54.217,00
1600000944	Location et entretien des extincteurs	GIELLE DI GALANTUCCI LUIGI	9.572,16
1600000816	OIB.DR2/PR/2013/038/579/CO/L0.A - MOBILIER DE RESTAURATION ET CONVIVIALITE	GISPEN SA	440.413,53
1600000909	Mobilier salles de réunion, formation et conférence - OIB.DR2/PO/2014/055/622/CO/L4A	GISPEN SA	69.890,17
1700000240	Monographies	GOETHE + SCHWEITZER GMBH	1.592,72

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000880	Pédiatre de la crèche du SGC	HANSON PAUL GUY CHARLES	46.761,90
1600000333	Travaux d'aménagement et d'entretien aux bâtiments du SGC	HEIJMANS BOUW NV	449.546,18
1600000856	Entretien Omnium installations GTC LEX et Crèche	HONEYWELL SA	422.671,75
1600000973	Books, yearbooks, updates and monographic series -II EAC/23/2015	HOUTSCHILD INTERNATIONALE BOEK	9.901,00
1600000785	Provision of support, maintenance and consultancy services for i2 licensed products	IBM BELGIUM SPRL	21.092,00
1600000838	SIEM Q-RADAR EXTENSIONS	IBM BELGIUM SPRL	893.562,75
1700000309	Cloud Services (Lot 2): Public Cloud IaaS (DI/07422-00 - CLOUD I)	IBM BELGIUM SPRL	40.394,09
1700000316	Cloud Services (Lot 3): Public Cloud PaaS (DI/07429-00 - CLOUD I)	IBM BELGIUM SPRL	22.627,73
1700000361	Multiple cascading framework contracts for training services for the staff of the European institutions, offices, other bodies and EU agencies who hold or may be called on to hold managerial posts and for coaching services Lot 1: TRAINING IN MANAGERIAL SKILLS	ICG INTEGRATED CONSULTING GROU	10.475,00
1600000825	Mise à disposition, entretien et remplissage de conteneurs à oxygène médical	IJSFABRIEK STROMBEEK NV	2.600,00
1600000962	Fourniture de tampons encreurs	IM PRESS BVBA	3.000,00
1600000520	ENTRETIEN ET MAINTENANCE DES INSTALLATIONS TECHNIQUES	IMTECH BELGIUM SA	71.692,58
1600000619	Conduite, maintenance et adaptations des installations techniques des dépôts du Conseil à Overijse	IMTECH BELGIUM SA	24.460,71
1600000975	Entretien Omnium installations nettoyage de façade	INDUROPE HANDY TOOLS SA	11.962,32
1600000864	Audit énergétique	INGENIUM NV	41.860,39
1600000976	Subscription to INTERFAX content	INTERFAX EUROPE LTD	4.788,00
1600000911	Sièges - OIB.DR.2/PO/2014/055/622/CO/L3A-LOT3	INTERSTUHL BUROMOBEL GMBH&CO.K	423.485,63

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000912	Sièges - Pièces détachées -OIB.DR.2/PO/2014/055/622/CO/L3B - LOT 3	INTERSTUHL BUROMOBEL GMBH&CO.K	2.402,78
1600000855	Contrôles de nettoyage	INTEXSO ADVIESBUREAU BV	9.280,00
1600000930	Achat et entretien de Système de mise en sous enveloppe	INTIMUS INTERNATIONAL BELGIUM	700,00
1600000859	Acquisition of licenses, maintenance and consultancy services for IOS Fire products	IOS INTERNATIONAL NV	9.175,00
1600000850	Services de nettoyage et services associés	IRIS CLEANING SERVICES SA	4.202.990,35
1600000733	Entretien des jardins	IRIS GREENCARE SPRL	92.282,87
1700000356	Provision of ICT Services - Lot 3C Studies	IRIS SOLUTIONS & EXPERTS SA	299.450,00
1700000331	Provision of ICT Services - Lot 1 B Java Solutions	IRIS SOLUTIONS & EXPERTS SA	71.520,00
1700000362	Multiple cascading framework contracts for training services for the staff of the European institutions, offices, other bodies and EU agencies who hold or may be called on to hold managerial posts and for coaching services LOT 2: COACHING FOR MANAGERS AND TEAMS	JULHIET STERWEN SAS	34.830,00
1700000283	Media monitoring, media analysis and related services	KANTAR SAS	71.020,00
1600000952	Entretien préventif et curatif des systèmes de classements (stockeurs) électro-rotatifs et services associés	KARDEX S.A.	8.323,00
1600000058	Entretien des ascenseurs (omnium) aux bâtiments du SGC	KONE BELGIUM S.A.	15.491,90
1600000395	Travaux et entretien des ascenseurs du JL	KONE BELGIUM S.A.	356.417,17

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000755	Lot 2: Acquisition & maintenance des MFP modèle Konica-Minolta BH 284e	KONICA MINOLTA BUSINESS SOLUTI	12.934,77
1600000756	Lot 3: Acquisition & maintenance MFP modèle BH654e	KONICA MINOLTA BUSINESS SOLUTI	50.339,78
1600000566	Location d'équipement audiovisuel pour le SGC et PEC	KRENOTEC SPRL	65.175,88
1700000238	Monographies	LA LIBRAIRIE EUROPEENNE S.A.	9.731,47
1600000857	Subscription Lexis Nexis legal database-Halsbury & Juris Classeur	LEXISNEXIS GROUP EUROPE & AFRI	35.697,59
1600000903	Stores extérieurs	LOUVERS BELGIUM COMPANY NV SA	310.000,00
1600000809	Achat de papier recyclé de haute qualité pour photocopieurs	LYRECO BELGIUM SA	180.760,00
1600000089	Entretien nacelles - Lot 1 LEX building services	MANNTECH GEVELINSTALLATIES BV	20.461,83
1600000092	Entretien nacelles - Lot 2 JL building services	MANNTECH GEVELINSTALLATIES BV	15.832,74
1600000586	Assurance Responsabilité civile exploitation	MARSH SA	4.228,28
1600000867	Assurance Maladie Stagiaires	MARSH SA	8.577,30
1600000669	ASSURANCE RC EN CAS D'INCENDIE OU D'EXPLOSION	MARSH SA	6.438,76
1600000593	Fourniture d'accessoires pour badges (lanières avec logo et pochettes en plastique)	MCS KICK & RUSH SPRL	15.800,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000932	Supply of promotional products for distribution to the general public and for more limited distribution in order to promote the image of the Council of the EU	MCS KICK & RUSH SPRL	8.003,00
1600000826	Acquisition of a SaaS (software as a service) based digital subscription management solution and its associated service	MEASUREMAIL BV	66.650,00
1600000811	Microsoft High Level and Consultancy Services	MICROSOFT NV	703.640,00
1600000792	psychologue organisationnelle	MINET SHIRLEY	31.850,00
1600000922	BLANCHISSERIE	MIREILLE NV	1.500,00
1600000873	Achat de médailles 20 ans de service	MONNAIE DE PARIS-DIR.MONNAIES	16.060,00
1700000248	Fourniture de vaisselle, de verrerie, de couverts, de petit et de gros matériels de service, de table, de cuisine et d'équipement de restauration à usage du secrétariat général du Conseil de l'Union européenne	MORINI SRL	11.602,08
1600000928	contrat-cadre inter-insti OIB.DR2/PO/2013/061/589	MOYSON AFTERPRINT S.A.	31.885,60
1600000929	supply and maintenance of press Rimagraf	MOYSON AFTERPRINT S.A.	454,00
1600000505	Destructeur document grande capacite - achat et entretien	MOYSON AFTERPRINT S.A.	3.490,00
1600000742	Acquisition destructeurs documents	MOYSON AFTERPRINT S.A.	31.500,70
1600000970	Subscription to News First	NEWS FIRST LIMITED	105.600,00
1600000983	Location murs d'images	NOVID NV	16.000,00
1600000866	Badges Mifare Desfire	OMNICARD BV	19.400,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000712	Interinstitutional framework contract DI-07150 for Oracle Software Products and Informatics Services	ORACLE BELGIUM SPRL	864.865,43
1600000571	Mobilier pour bureaux de direction	ORDIN ACCESS S.A.	156.897,13
1600000782	Abonnement à Oxford Dictionaries and and Online resources	OXFORD UNIVERSITY PRESS	25.786,20
1600000913	Mobilier Direction - OIB.DR.2/PO/2014/055/622/CO/L2A - LOT 2	PAPAPANAGIOTOU SA	86.826,39
1600000915	Mobilier Personnel d'exécution et d'encadrement - OIB.DR.2/PO/2014/055/622/CO/L1A - LOT 1	PAPAPANAGIOTOU SA	374.871,50
1600000916	Mobilier personnel d'exécution et d'encadrement - OIB.DR.2/PO/2014/055/622/CO/L1B - LOT 1	PAPAPANAGIOTOU SA	6.327,60
1600000959	Fourniture et livraison de médicaments et de petit matériel médical au Secrétariat général du Conseil de l'Union européenne et à la Crèche du Conseil de l'Union européenne	PAUWELS MICHAEL - APOTHEEK JOU	7.727,04
1700000363	Multiple cascading framework contracts for training services for the staff of the European institutions, offices, other bodies and EU agencies who hold or may be called on to hold managerial posts and for coaching services LOT 2: COACHING FOR MANAGERS AND TEAMS	PERFORMANCE CONSULTANTS INTL L	11.244,00
1600000993	Improvement of inventory scanning process	PHI DATA SA	85.386,00
1600000972	Missions Ingénierie et Architecture - Bâtiment Europa	PHILIPPE SAMYN AND PARTNERS SC	56.212,90
1600000401	Fourniture d'un chariot élévateur et entretien	PODEVYN S.A.	1.320,00
1600000574	Acquisition chariot élévateur et son entretien	PODEVYN S.A.	1.364,00
1600000773	Acquisition d'un chariot élévateur avec contrat d'entretien et de maintenance	PODEVYN S.A.	1.364,00
1600000719	Videostreaming services of Council debates between Luxembourg and Brussels	POST TELECOM SA	90.218,79

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000899	Prestations de déménagement et services associés pour le Secrétariat Général du Conseil	POTIEZ - DEMAN SA	24.371,78
1600000994	Provision of Information technology Service Management Solution (ITSM) and related Services	PRODATA SYSTEMS S.A.	401.977,22
1700000281	Network related security products and associated services	PRODATA SYSTEMS S.A.	315.460,18
1600000662	Fournitures de matériels audiovisuel et de services associes	PROXIMUS SA DPU	1.280.639,54
1600000651	FOURNITURE DE MATERIEL ET SERVICES AUDIOVISUELS	PROXIMUS SA DPU	83.325,43
1600000512	Mobile Telephony & Communication Services (MTS II)	PROXIMUS SA DPU	570.080,87
1600000736	Network related security products and associated services	PROXIMUS SA DPU	2.505.091,68
1600000834	Supply of videoconferencing systems and provision of related services	PROXIMUS SA DPU	102.461,39
1600000796	Maintenance and Support Services for SOS II	PWC EU SERVICES EESV	794.650,00
1700000282	ABC III: Lot 2 (1st Contractor) - High level Consultancy and Studies (Commission: DI/07171)	PWC EU SERVICES EESV	409.647,92
1700000318	HR/R3/PR/2014/078 – Mise à disposition de travailleurs intérimaires	RANDSTAD BELGIUM SA	39.290,00
1600000908	Reprobel-contract for reproduction of copy-right protected content (photocopies, printed press clippings and library copies)	REPROBEL SCRL	30.000,00
1600000860	Prestations d'expertise diététiques	REUMONT PHILIPPE	18.700,00
1600000612	LOT 1: Achat des copieurs/imprimantes couleur Ricoh MPC3002AD - MPC3003SP	RICOH BELGIUM SA	6.000,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000613	LOT 2 - Achat des copieurs/imprimantes couleur Ricoh MPC 5502AD - MPC 5503SP	RICOH BELGIUM SA	4.000,00
1600000614	LOT 3: Achat des copieurs/imprimantes couleur Ricoh Pro C651	RICOH BELGIUM SA	12.000,00
1600000615	LOT 4: Achat des copieurs/imprimantes couleur Ricoh Pro C901	RICOH BELGIUM SA	26.000,00
1600000754	Lot 1: Acquisition & maintenance des MFP modèle RICOH MP201 SPF	RICOH BELGIUM SA	200,00
1600000758	Lot 5: Aquisition and maintenance MFP modèle MP 2852 AD	RICOH BELGIUM SA	250,00
1600000835	Ingénierie de sécurité	ROBRECHTS & THIENPONT CVBA	52.993,76
1600000806	Contrat de maintenance pour la cage de Faraday en place au -3 du Bâtiment LEX	ROHDE & SCHWARZ BELGIUM N.V.	10.195,29
1600000998	Cylindres électroniques	SALTO SYSTEMS B.V.	310.708,50
1600000939	SAP and BO Licences and Associated Services	SAP BELGIUM SA	261.639,92
1600000069	Entretien des ascenseurs (omnium) au bâtiment du SGC	SCHINDLER SA/NV	193.791,52
1600000883	Modernisation et entretien omnium d'ascenseurs au JL	SCHINDLER SA/NV	436.729,18
1600000810	Maintenance and support services for secure voice devices (SECTRA TIGER)	SECTRA COMMUNICATIONS B.V.	155.075,00
1600000986	Supply of Restreint-UE/EU Restricted VPN encryption devices and provision of related services	SECUNET - SECURITY NETWORKS AG	307.359,39
1600000610	Maintenance ruggedised equipment with data-protection level to Tempest standards	SECURE SYSTEMS & TECHNOLOGIES	9.390,00
1600000623	Prestations de gardiennage Bâtiments SGC	SECURITAS NV	13.679.441,46
1600000804	Services de lutte contre l'incendie dans les bâtiments du SGC	SECURITAS NV	2.151.199,21
1600000626	Achats de sacs de protection antibombes	SEMA SAS	28.000,00
1600000868	Provision of IT support services, help desk, onsite intervention, installation, moving services	SERCO BELGIUM SA	1.980.182,26

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000636	Entretien et dépannage du TELEGYR	SIEMENS SA	111.132,16
1600000771	Installation GTC Siemens	SIEMENS SA	569.886,55
1600000971	Remplacement et maintenance de l'équipement TELEGYR	SIEMENS SA	275.054,98
1600000984	Fourniture et installation du matériel de câblage pour le SGC	SIMAC SA	1.603.106,55
1600000827	Provision of Software-as-a-Service (SaaS) for a web quality management (WQM) solution	SITEIMPROVE A/S	16.571,00
1600000221	Contrat d'entretien des appareils RX et Interventions Conseils Européens	SMITHS HEIMANN SAS	14.000,00
1600000609	Restauration Conseil ou évènements de haut niveau au Centre de Conférences Kirchberg	SODEXHO LUXEMBOURG S.A.	208.800,00
1600000974	Organisation des services de restauration à Luxembourg	SODEXHO LUXEMBOURG S.A.	134.393,00
1600000752	Supply of a public key infrastructure (PKI) and provision of related services	SOPRA STERIA BENELUX SA	525.286,54
1600000617	Fourniture et entretien des principaux groupes de froid à température positive au JL	SPIE BELGIUM S.A.	20.437,36
1600000819	Fournitures de bureau	STAPLES BELGIUM SPRL	114.800,58
1700000317	HR/R3/PR/2014/078 – Mise à disposition de travailleurs intérimaires	START PEOPLE NV	4.750,00
1600000907	Multilingual live and on-demand video/audio-streaming and associated services	STREAM UK MEDIA SERVICES LTD	281.183,00
1600000858	Acquisition of equipment, licences, support and maintenance for the video post-production platform	STUDIOTECH SA	176.078,00
1700000299	Acquisition of equipment, licenses, support and maintenance for the VPPP	STUDIOTECH SA	74.115,38

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1700000305	Provision of audio, video and photographic equipment and accesories, and services	STUDIOTECH SA	208.509,52
1700000364	Call centre facility for the CMT	SUNGARD AVAILABILITY SERVICES	35.000,01
1600000854	Procurement of BMC Service Desk Express suite software, provision of associated maintenance and support services	SUPPORTER INTEGRATION ET SERVI	73.700,00
1600000889	Desktop III (Purchase of computers, displays and associated equipment) - DI/07350	SYSTEMAT LUXEMBOURG PSF SA	245.232,94
1600000937	Travaux d'aménagement et d'entretien à réaliser dans les bâtiments du Conseil de l'Union européenne	TDGI SA	2.364.428,27
1600000982	e-Resources management services	TDNET LTD	15.300,00
1600000869	Assistance technique en ingénierie pour le suivi qualité de prestations de maintenance des bâtiments	TECHNICAL & DATA CONSULTING SA	36.670,00
1600000602	Contrat cadre portant sur l'acquisition et l'installation d'un système d'interphonie et prestations de services de maintenance et de consultance	TELEVIC AUDIO-VISUAL SA	4.453,81
1600000760	Maintenance and support services for IP encryption systems ECHINOPS	THALES COMMUNICATIONS & SECURI	176.737,00
1600000941	Subscription to Financial Times online	THE FINANCIAL TIMES	118.516,00
1600000725	ABONNEMENT AGENCE DE PRESSE REUTERS	THOMSON REUTERS (MARKETS) SA	22.666,56
1600000921	Entretien, maintenance et dépannages des ascenseurs Europa	THYSSENKRUPP LIFTEN ASCENSEURS	59.607,36

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000839	Digital communication and information activities	TIPIK COMMUNICATION AGENCY SA	400.965,38
1600000781	Contrat 03/2013/OIL Cartes de carburant pour véhicules de service	TOTAL BELGIUM SA	15.000,00
1600000958	Maintenance des installations techniques du bâtiment Crèche	TPF UTILITIES SA	51.790,70
1600000466	Etablissement et actualisation du PDE	TRAJECT	5.408,50
1600000745	Location de camion avec chauffeur	TRANSPORT DESTRIJCKER SCHMIT -	50.000,00
1600000741	Project TESTA-NG (Reference Commission DI/07180-00)	T-SYSTEMS INTERNATIONAL GMBH	455.822,24
1600000948	Supply of encryption software and provision of associated services	TUTUS DATA AB	8.900,00
1700000330	Provision of ICT Services - Lot 1 F - ITSM Solutions	UNISYSTEMS-SYSTEMES INFORMATIQ	35.000,00
1700000332	Provision of ICT Services - Lot 1 B Java Solutions	UNISYSTEMS-SYSTEMES INFORMATIQ	430.120,00
1700000337	Provision of ICT Services - Lot 1I FrontEnd Solutions	UNISYSTEMS-SYSTEMES INFORMATIQ	54.000,00
1700000347	Provision of ICT Services - Lot 1 C Oracle Solutions	UNISYSTEMS-SYSTEMES INFORMATIQ	205.080,00
1600000743	Implementation of a web content management system (WCMS)	UNIWAY SA	9.350,00
1600000704	Fournitures pour chaussures de ville pour dame	VALDUC SHOE SPRL	1.916,04
1600000790	OIB.DR2/PO/2013/062/591/CO/L4 LOT Assurance Oeuvres d'Art	VAN BRED A RISK & BENEFITS	2.261,03
1600000863	OBI.DR.2/PN/2014/093/647 Assurances des biens et des personnes	VAN BRED A RISK & BENEFITS	60.571,68

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000940	Assurance incendie et risques connexes d'une partie du bâtiment "European Convention Center Luxembourg" (ECCL) et du contenu y afférent	VAN BRED A RISK & BENEFITS	14.053,78
1600000648	EVACUATION DECHETS	VAN GANSEWINKEL NV	150.000,00
1600000875	Couronnes mortuaires	VANDEN BEMDEN ALAIN	2.000,00
1700000247	Fourniture de vaisselle, de verrerie, de couverts, de petit et de gros matériels de service, de table, de cuisine et d'équipement de restauration à usage du secrétariat général du Conseil de l'Union européenne	VERRE & COUVERT SPRL	24.318,69
1600000753	Provision of audiovisual and multimedia services	VIDEOHOUSE NV	2.363.865,74
1600000881	Services de vérification externe du système de management environnemental - EMAS	VINCOTTE NV	5.130,00
1600000763	Appareil de contrôle bagage, colis /rayon X, analyseur liquide et portique détection métaux	VISIOM SAS	413.908,29
1700000275	LOT 2 -Etudes techniques spéciales	VK ENGINEERING SA	173.809,26
1600000767	Décoration florale (lot 1 & 2)	VOLTIGE SPRL	88.578,02
1700000306	Provision of audio, video and photographic equipment and accessories, and services	VP MEDIA SOLUTIONS SPRL	29.745,90
1600000966	Fourniture de drapeaux intérieurs et extérieurs et drapeaux de table et accessoires (LOT 2 et 3)	WAE LKENS NV	1.567,11
1600000852	Purchase of central master clock system and wall clocks	WESTERSTRAND EUROPE NV	2.200,00
1600000707	Service de formation dans le domaine de l'informatique bureautique à destination des utilisateurs finaux , agents du secrétariat général du Conseil de l'Union européenne à Bruxelles	XYLOS NV	17.050,00