



2017 - 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 2017.

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)
1600000016	BD-Entretien (omnium) des installations de sécurité (CCTV, Ctl accès) aux bâtiments du SGC	FABRICOM SA	2.230.408,74
1600000018	Fourniture d'eau	HYDROBRU - Intercom.Bru.x.distr	356.400,00
1600000047	BD-Fourniture électricité (Conseil)	ELECTRABEL CUSTOMER SOLUTIONS	15.000,00
1600000050	BD-Entretien des installations de transport des documents	ERGOTRANS BV	129.870,10
1600000052	Dépôt Overijse Halls 1 et 2 (+av. 1) + Hall 3	EVP ENTREPOTS VINCENT & PETREN	231.387,66

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000089	Entretien nacelles - Lot 1 LEX building services	MANNTECH GEVELINSTALLATIES BV	9.341,03
1600000092	Entretien nacelles - Lot 2 JL building services	MANNTECH GEVELINSTALLATIES BV	20.900,08
1600000094	Info Europa	SCHUMAN XIII SA	336.536,80
1600000104	factures VAN BREDA	CIGNA INTERNATIONAL HEALTH SER	32.165,00
1600000395	Travaux et entretien des ascenseurs du JL	KONE BELGIUM S.A.	334.931,32
1600000401	Fourniture d'un chariot élévateur et entretien 10 ans	ETS. L. PODEVYN SA	1.320,00
1600000425	Fourniture d'un système de radio communication basé sur le standard TETRA	SAIT SA	4.619,98
1600000440	Location a long terme de voitures/utilitaires de service, berlines de représentation	ATHLON CAR LEASE BELGIUM NV	22.189,55
1600000451	Services de maintenance et de consultance relatifs au système de radio communication basé sur le standard TETRA	SAIT SA	5.092,53
1600000471	Renouvellement et aménagement des installations audio,intérpretation et multi-média des salles de conférences du bâtiment JL	CHALLENGE PROJECTS SA	79.105,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000499	DI/06730-00 NESTOR II: Acquisition of storage equipment, storage related software and associated services	COMLIN ASSOCIATION MOMENTANEE	983.575,57
1600000505	Destructeur document grande capacite - achat + entretien sur 10 ans	MOYSON AFTERPRINT S.A.	2.490,00
1600000506	Installation et maintenance d'une cogénération +/- 1000Kwe1 - JL	COFELY SERVICES SA	50.791,31
1600000510	Location Voiture blindée	BMW BELGIUM LUXEMBOURG NV	124.747,80
1600000512	Mobile Telephony & Communication Services (MTS II)	PROXIMUS SA DPU	4.157,02
1600000526	Purchase of Windows servers and provision of related services	BECHTLE GMBH & CO. KG	157.317,77
1600000538	JL-FOURNITURES ET ENTRETIEN GROUP DE FROID	DE VENTE DES EQUIP. TRANE SA	7.733,52
1600000571	Mobilier pour bureaux de direction	ORDIN ACCESS S.A.	80.212,26
1600000574	Acquisition chariot élévateur et son entretien pendant 10 ans	ETS. L. PODEVYN SA	1.364,00
1600000582	Network infrastructure systems and related services	DIMENSION DATA COMMUNICATIONS	1.068.418,73

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000586	Assurance Responsabilité civile exploitation	MARSH SA	4.459,55
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	14.453,17
1600000610	Maintenance ruggedised equipment with data-protection level to Tempest standards	SECURE SYSTEMS & TECHNOLOGIES	18.780,00
1600000612	LOT 1: Achat des copieurs/imprimantes couleur Ricoh MPC3002AD - MPC3003SP	RICOH BELGIUM SA	21.324,37
1600000613	LOT 2 - Achat des copieurs/imprimantes couleur Ricoh MPC 5502AD - MPC 5503SP	RICOH BELGIUM SA	3.000,00
1600000614	LOT 3: Achat des copieurs/imprimantes couleur Ricoh Pro C651	RICOH BELGIUM SA	10.000,00
1600000615	LOT 4: Achat des copieurs/imprimantes couleur Ricoh Pro C901	RICOH BELGIUM SA	18.000,00
1600000617	Fourniture et entretien des principaux groupes de froid à température positive au JL	SPIE BELGIUM S.A.	20.713,20
1600000619	Conduite, maintenance et adaptations des installations techniques des dépôts du Conseil à Overijse	IMTECH BELGIUM SA	20.770,01
1600000623	Prestations de gardiennage Bâtiments SGC	SECURITAS NV	1.375.575,67

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000636	JL- Entretien et dépannage du TELEGYR	SIEMENS SA	74.369,66
1600000651	FOURNITURE DE MATERIEL ET SERVICES AUDIOVISUELS	PROXIMUS SA DPU	17.426,82
1600000662	Fournitures de matériels audiovisuel et de services associés	PROXIMUS SA DPU	1.569.309,37
1600000664	DI/07100: External Network Services - ENS II	BT LTD - BELGIAN BRANCH	232.700,60
1600000691	Prestations de tout service d'agence de voyage relatives aux voyages d'affaires ...	BCD TRAVEL BELGIUM SA	1.386.616,87
1600000701	Fourniture de Gasoil de chauffage + alimentation groupes électrogènes	CALPAM BELGIUM NV	20.000,00
1600000704	Fournitures pour chaussures de ville pour dame	VALDUC SHOE SPRL	1.916,04
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	22.515,00
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	2.475,00
1600000708	JL - Entretien/dépannage/réparation&extension détection incendie	COFELY SERVICES SA	437.378,11

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	374.124,11
1600000713	BD-Services de conseil en matière de continuité d'activités	CONTINUITY SYSTEMS LIMITED	13.360,00
1600000716	Supply of TEMPEST IT equipment and related maintenance services	EUROTEMPEST AB	245.675,00
1600000719	Videostreaming services of Council debates between Luxembourg and Brussels	POST TELECOM SA	90.218,79
1600000723	Location à long terme de véhicules de services	ALPHABET BELGIUM LONG TERM REN	170.782,84
1600000726	Mobile equipment - MEQ III (DI/07190)	BECHTLE AG	1.255.997,17
1600000727	Services pour l'évacuation médicale de VIP lors des sommets européens ou lors de conférences ou événements organisés par le Secrétariat du Conseil de l'Union européenne	CLINIQUES UNIVERSIT. ST-LUC	36.000,00
1600000729	Acquisition of virtualisation software (VMware) and provision of associated services	BECHTLE AG	328.364,40
1600000731	Services d'audit des bonnes pratiques d'hygiène, de contrôles (HACCP)	EURO CONSULTANTS SA	67.880,00
1600000733	BD-Entretien des jardins	IRIS GREENCARE SPRL	88.132,98

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000736	Network related security products and associated services (Standard portfolio)	PROXIMUS SA DPU	1.077.914,06
1600000738	Prestations de gardiennage au CCK Luxembourg	G4S SECURITY SOLUTIONS SARL	280.269,88
1600000739	Online video and photo distribution platform (TVNewsroom)	EYECONE SPRL	386.328,75
1600000741	Project TESTA-NG (Reference Commission DI/07180-00)	T-SYSTEMS INTERNATIONAL GMBH	116.457,32
1600000742	Acquisition destructeurs documents (Cc interstitutionnel)	MOYSON AFTERPRINT S.A.	24.800,00
1600000743	Implementation of a web content management system (WCMS)	SII BELGIUM NV SA	9.350,00
1600000745	Location de camion avec chauffeur	TRANSPORT DESTRIJCKER SCHMIT -	56.680,00
1600000746	Location de Berlines et Minibus pour les sommets multilatéraux	BIRIBIN LIMOUSINES SAS	95.802,96
1600000749	Maintenance & Support Services for the FADO	EUROPEAN DYNAMICS LUXEMBOURG S	102.928,00
1600000752	Supply of a public key infrastructure (PKI) and provision of related services	SOPRA STERIA BENELUX SA	1.096.682,18

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000753	Provision of audiovisual and multimedia services	VIDEOHOUSE NV	1.226.262,86
1600000754	Lot 1: Acquisition & maintenance des MFP modèle RICOH MP201 SPF	RICOH BELGIUM SA	300,00
1600000755	Lot 2: Acquisition & maintenance des MFP modèle Konica-Minolta BH 284e	KONICA MINOLTA BUSINESS SOLUTI	4.500,00
1600000756	Lot 3: Acquisition & maintenance MFP modèle BH654e	KONICA MINOLTA BUSINESS SOLUTI	102.468,60
1600000757	Lot 4: Acquisition & maintenance des MFP modèle Varioprint DP135	CANON BELGIUM SA	37.000,00
1600000758	Lot 5: Aquisition and maintenance MFP modèle MP 2852 AD	RICOH BELGIUM SA	250,00
1600000759	Achat ou location, installation et mise en service de matériel pour l'interprétation à distance	DB VIDEO PRODUCTIONS SPRL	98.390,05
1600000760	Maintenance and support services for IP encryption systems ECHINOPS	THALES COMMUNICATIONS & SECURI	176.737,00
1600000761	Fourniture de petit matériel hôtelier et des arts de la table	DEMUYNCK FRANS NV	10.762,50
1600000762	Fourniture et livraison de produits de consommation pour soins et examens médicaux	BARTHELS MEDICAL BVBA	3.143,95

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000763	Appareil de contrôle bagage, colis /rayon X, analyseur liquide et portique détection métaux	VISION SAS	87.505,50
1600000766	JL - Tableaux pompiers	COFELY SERVICES SA	78.402,66
1600000767	Décoration florale (lot 1 & 2)	VOLTIGE SPRL	94.947,64
1600000771	JL-Installation GTC Siemens	SIEMENS SA	504.039,98
1600000773	Acquisition d'un chariot élévateur avec contrat d'entretien et de maintenance	ETS. L. PODEVYN SA	1.364,00
1600000781	Contrat 03/2013/OIL Cartes de carburant pour véhicules de service	TOTAL BELGIUM SA	15.000,00
1600000783	BD-Cylindres et serrurerie	DESSART SA	75.869,13
1600000784	ABC III: Lot 1 - Advice and Benchmarking (Commission: DI/07170)	GARTNER BELGIUM BVBA	257.504,00
1600000785	Provision of support, maintenance and consultancy services for i2 licensed products	IBM BELGIUM SPRL	31.067,00
1600000788	Acquisition de munitions et de petit matériel annexe pour armes de service	FALCON TACTICAL SOLUTIONS BVBA	3.913,50

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000790	OIB.DR2/PO/2013/062/591/CO/L4 LOT Assurance Oeuvres d'Art	VAN BREDa RISK & BENEFITS	2.261,03
1600000791	psychologue clinique	FOTI MARIA	21.600,00
1600000793	BD-Contrôles périodiques et réglementaires des installations dans les bâtiments	AIB-VINCOTTE BELGIUM	113.505,00
1600000794	BD-Entretien et fourniture de bacs et plantes en hydroculture	AQUARELLA NV	67.055,43
1600000795	Software as Service for a Business Continuity Management System (Serenity)	BIS-WEB LIMITED	67.250,00
1600000796	Maintenance and Support Services for SOS II	PWC EU SERVICES EESV	761.763,00
1600000800	Fourniture d'accessoires de badges	CORONA PRINT SPRL	815,00
1600000802	BD-Fourniture et pose de voiles, rideaux et stores intérieurs	BEMATECH S.R.O.	10.000,00
1600000803	Location de véhicule limousine (contrat interinstitutionnel)	BIRIBIN LIMOUSINES SAS	7.400,00
1600000804	Services de lutte contre l'incendie dans les bâtiments du SGC	SECURITAS NV	2.927.536,56

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000805	Supply of IP telephony equipment (Avaya) and provision of maintenance and consultancy services	PROXIMUS SA DPU	573.800,78
1600000806	Contrat de maintenance pour la cage de Faraday en place au -3 du Bâtiment LEX	ROHDE & SCHWARZ BELGIUM N.V.	10.195,29
1600000807	Fourniture et maintenance de portiques de détection de métaux	CEIA INTERNATIONAL SAS	7.216,00
1600000809	Achat de papier recyclé de haute qualité pour photocopieurs	LYRECO BELGIUM SA	155.920,00
1600000811	Microsoft High Level and Consultancy Services (Reference COM: DI/07300)	MICROSOFT NV	944.220,00
1600000816	OIB.DR2/PR/2013/038/579/C0/L0.A - MOBILIER DE RESTAURATION ET CONVIVIALITE	GISPEN SA	190.093,82
1600000818	OIB.DR2/PO/2013/061/589 - Machines de façonnage et de traitement du courrier	MOYSON AFTERPRINT S.A.	28.574,23
1600000819	Fournitures de bureau	STAPLES BELGIUM SPRL	116.783,45
1600000820	OIB.DR2/PO/2013/032/576/C0/L2 - Transport par autocar	EUROBUSSING BRUSSELS SA	14.802,50
1600000821	National mail	BPOST	8.750,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000822	International mail	BPOST	6.250,00
1600000825	Mise à disposition, entretien et remplissage de conteneurs à oxygène médical	IJSFABRIEK STROMBEEK NV	2.600,00
1600000826	Acquisition of a SaaS (software as a service) based digital subscription management solution and its associated service	MEASUREMAIL BV	53.040,00
1600000827	Provision of Software-as-a-Service (SaaS) for a web quality management (WQM) solution	SITEIMPROVE A/S	31.107,00
1600000829	Conduite, entretien, dépannages et adaptations des installations techniques du CUE	COFELY SERVICES SA	11.215.166,41
1600000831	Couverture photo de l'actualité de l'UE	AFP-SERVICES SAS	50.000,00
1600000832	souscription d'une police d'assistance voyage/assurance au profit des chargés de mission	CIGNA INTERNATIONAL HEALTH SER	4.131,87
1600000833	Fourniture de siège pour salle de réunion	DAUPHIN HUMANDESIGN B.V.	31.560,00
1600000834	Supply of videoconferencing systems and provision of related services	PROXIMUS SA DPU	60.241,87
1600000836	Public address : Modernisation, intégration et entretien omnium des installations	FABRICOM SA	76.433,40

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000838	SIEM Q-RADAR EXTENSIONS	IBM BELGIUM SPRL	603.577,62
1600000839	Digital communication and information activities	TIPIK COMMUNICATION AGENCY SA	453.420,18
1600000843	DI/07370-00 NESTOR III: Acquisition of storage equipment, storage related software and associated services	COMLIN ASSOCIATION MOMENTANEE	3.170.706,43
1600000846	Procurement of licenses, maintenance and support for software products	COMPAREX NEDERLAND BV	1.472.156,17
1600000847	Lutte contre les nuisibles	ANTICIMEX SA	14.619,79
1600000848	Services de nettoyage spécialisés relatifs aux salles et équipements informatiques installés au SGC	ACTION GLOBAL SERVICES SPRL	54.938,27
1600000849	Maintenance and Support Services for the GSC & EEAS Collaboration Platform	EUROPEAN DYNAMICS SA	105.000,00
1600000850	Services de nettoyage et services associés	IRIS CLEANING SERVICES SA	5.303.596,97
1600000851	Fourniture et placement de signalisation et pictogrammes	ARMONY CONCEPT SA	30.812,98
1600000854	Procurement of BMC Service Desk Express suite software, provision of associated maintenance and support services	SUPPORTER INTEGRATION ET SERVI	73.700,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000855	Contrôles de nettoyage	INTEXSO ADVIESBUREAU BV	9.612,31
1600000856	Entretien Omnium installations GTC LEX et Crèche	HONEYWELL SA	257.780,26
1600000858	Acquisition of equipment, licences, support and maintenance for the viedo post-production platform	STUDIOTECH SA	328.329,50
1600000859	Acquisition of licenses, maintenance and consultancy services for IOS Fire products	IOS INTERNATIONAL NV	4.775,00
1600000860	Prestation de services d'expertise diététique	REUMONT PHILIPPE	20.000,00
1600000864	Audit énergétique	INGENIUM NV	35.984,37
1600000866	(LOT2) - Badges Mifare Desfire	OMNICARD BV	29.100,00
1600000867	Assurance Maladie Stagiaires	MARSH SA	15.446,56
1600000868	Provision of IT support services, help desk, onsite intervention, installation, moving services	SERCO BELGIUM SA	2.254.970,35
1600000869	Assistance technique en ingénierie pour le suivi qualité de prestations de maintenance des bâtiments	TECHNICAL & DATA CONSULTING SA	54.727,17

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000873	Achat de médailles 20 ans de service	MONNAIE DE PARIS-DIR.MONNAIES	13.104,00
1600000875	Couronnes mortuaires	VANDEN BEMDEN ALAIN	2.250,00
1600000877	Factiva 10 users and 150 readers Subscription	FACTIVA LIMITED	55.062,00
1600000878	Internet Access Services - INAS II (DI/07400-00)	BT LTD - BELGIAN BRANCH	133.452,00
1600000879	Convention de mise à disposition du Centre de Conférences Kirchberg - Luxembourg	BUREAU DES DOMAINES-Enregistre	2.485.459,87
1600000881	Services de vérification externe du système de management environnemental - EMAS	VINCOTTE NV	7.182,00
1600000883	Modernisation et entretien omnium d'ascenseurs au JL	SCHINDLER SA/NV	85.227,28
1600000885	Chaussures de villes pour Hommes	ALL TRADING PARTNERS SPRL	18.860,00
1600000887	Restauration collective et protocolaire dans les bâtiments du SG CUE à Bruxelles	COMPASS GROUP BELGILUX SA	3.998.859,34
1600000889	Desktop III (Purchase of computers, displays and associated equipment) - DI/07350	SYSTEMAT LUXEMBOURG PSF SA	477.627,88

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000890	OIB.DR2/PO/2014/072/636 - Fourniture de gaz -	ELECTRABEL CUSTOMER SOLUTIONS	788.186,93
1600000894	Travaux de cloisonnement et de parachèvements	ACP CONTRACTS SPRL	1.222.796,19
1600000895	Fourniture électricité verte HT/BT	EDF LUMINUS SA	2.226.822,00
1600000898	FLEXITIME	GFI NV	61.867,00
1600000899	Prestations de déménagement et services associés pour le Secrétariat Général du Conseil	POTIEZ - DEMAN SA	83.328,00
1600000900	Voice II - External voice communication services and associated consultancy	BT LTD - BELGIAN BRANCH	78.130,51
1600000901	Etablissement et évaluation de kl'empreinte carbone	CO2LOGIC SA	12.775,00
1600000902	Voice II - External voice communication services and associated consultancy - LOT 2	EUROPARCOM	131.660,00
1600000903	Stores extérieurs	LOUVERS BELGIUM COMPANY NV SA	74.829,44
1600000904	Supply of network laser printers	SYSTEMAT LUXEMBOURG PSF SA	28.800,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000907	Multilingual live and on-demand video/audio-streaming and associated services	STREAM UK MEDIA SERVICES LTD	206.622,50
1600000908	Reprobel-contract for reproduction of copy-right protected content (photocopies, printed press clippings and library copies)	REPROBEL SCCRL	56.991,42
1600000909	Mobilier salles de réunion, formation et conférence - OIB.DR.2/PO/2014/055/622/CO/L4A	GISPEN SA	49.963,85
1600000911	Sièges - OIB.DR.2/PO/2014/055/622/CO/L3A-LOT3	INTERSTUHL BUROMOBEL GMBH&CO.K	104.067,90
1600000913	Mobilier Direction - OIB.DR.2/PO/2014/055/622/CO/L2A - LOT 2	PAPAPANAGIOTOU SA	37.077,00
1600000915	Mobilier Personnel d'exécution et d'encadrement - OIB.DR.2/PO/2014/055/622/CO/L1A - LOT 1	PAPAPANAGIOTOU SA	129.274,60
1600000916	Mobilier personnel d'exécution et d'encadrement - OIB.DR.2/PO/2014/055/622/CO/L1B - LOT 1	PAPAPANAGIOTOU SA	729,60
1600000917	Location de bâtiments modulaires	ALGECO BELGIUM NV	19.261,00
1600000919	Purchase of computer servers and provision of related services	FUJITSU TECHNOLOGY SOLUTIONS S	1.010.562,22
1600000921	Entretien, maintenance et dépannages des ascenseurs Europa	THYSSENKRUPP LIFTEN ASCENSEURS	243.860,48

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1600000922	BLANCHISSERIE	MIREILLE NV	1.500,00
1600000923	interinstitutional contract for periodicals and databases	EBSCO INFORMATION SERVICES	488.991,79
1600000924	Prestation de services d'ergonomie	CESI ASBL	90.708,75
1600000925	Coordinateur Sécurité	COSEP SA	35.000,00
1600000926	LOT 3 supply and maintenance of document finishing equipment	SAGAMGRAPHIC NV	1.890,00
1600000927	Lot 2 Supply and maintenance of document finishing machines	SAGAMGRAPHIC NV	4.650,00
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	3.645,52
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 SA	5.187,00
1600000933	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	MAG. GUNTHER SORAPERRA - TRAUN	6.200,00
1600000936	Subscription to EFE services	AGENCIA EFE SA	21.764,16

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000937	Travaux d'aménagement et d'entretien à réaliser dans les bâtiments du Conseil de l'Union européenne	TDGI SA	3.394.610,05
1600000938	Veille réglementaire environnementale	COMASE SA	6.850,00
1600000939	SAP and BO Licences and Associated Services	SAP BELGIUM SA	340.382,12
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	15.498,00
1600000942	Services de vérification interne ISO 14001 et EMAS	ENVIRONMENTAL CONSULTING BELGI	8.400,00
1600000944	Location et entretien des extincteurs	GIELLE DI GALANTUCCI LUIGI	37.688,00
1600000945	LSP contract for the acquisition of Microsoft products (DI/07470)	COMPAREX NEDERLAND BV	716.884,41
1600000952	Entretien préventif et curatif des systèmes de classements (stockeurs) électro-rotatifs et services associés	KARDEX S.A.	19.917,37
1600000953	Avions Taxis	ABELAG AVIATION S.A.	456.944,00
1600000954	Lot 4 Experts domaine de la communication professionnelle	ABILWAYS SA	215.085,00

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1600000955	Lot 1 Experts affaires européennes et internationales	EUROPEAN INSTITUTE OF PUBLIC ADMINISTRATION	181.600,00
1600000956	Lot 2 Experts l'élaboration des politiques	EUROPEAN INSTITUTE OF PUBLIC ADMINISTRATION	18.500,00
1600000957	Lot 7 Experts gestion de documents	ACCENTURE SA	6.976,00
1600000958	Maintenance des installations techniques du bâtiment Crèche	TPF UTILITIES SA	92.610,43
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	9.827,54
1600000960	Acquisition of Tempest printers and provision of related maintenance and support services	EUROTEMPEST AB	18.504,00
1600000962	Fourniture de tampons encreurs	IM PRESS BVBA	3.000,00
1600000965	Fourniture de drapeaux de prestige (Lot 1)	ADRIA BANDIERE SRL	96.515,50
1600000966	Fourniture de drapeaux intérieurs et extérieurs et drapeaux de table et accessoires (LOT 2 et 3)	WAELEKENS NV	787,18
1600000967	Acquisition et maintenance de murs d'image électronique	FABRICOM SA	89.191,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000968	Acquisition of Maint & consultancy services for the Aleph LMS	EX LIBRIS (DEUTSCHLAND) GMBH	20.298,45
1600000969	Assurance incendie tous bâtiments Bruxelles	AIG EUROPE LIMITED	250.000,00
1600000970	Subscription to News Fisrt products and services	NEWS FIRST LIMITED	202.921,94
1600000971	Remplacement et maintenance de l'équipement TELEGYR	SIEMENS SA	328.580,06
1600000972	Missions Ingénierie+Architecture - Bâtiment Europa	PHILIPPE SAMYN AND PARTNERS SC	62.434,03
1600000973	Books, yearbooks, updates and monographic series -II EAC/23/2015	HOUTSCHILD INTERNATIONALE BOEK	23.179,58
1600000974	Organisation des services de restauration à Luxembourg	SODEXHO LUXEMBOURG S.A.	196.945,60
1600000975	EB-Entretien Omnium installations nettoyage de façade	INDUROPE HANDY TOOLS SA	46.773,90
1600000976	Subscription to Interfax content	INTERFAX EUROPE LTD	6.543,60
1600000977	Abbyy Recognition Server	ABBYY EUROPE GMBH	11.670,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000978	LOCATION CABINES ET MATERIEL AUDIOVISUEL/INTERPRETATION	GENE-ELECTRA SPRL	111.542,50
1600000979	TV signal distribution in the buildings of the GSC	CODITEL BRABANT SPRL	14.900,00
1600000982	e-Resources management services	TDNET LTD	14.025,00
1600000983	Location murs d'images	NOVID NV	99.700,00
1600000984	Fourniture et installation du matériel de câblage pour le SGC	SIMAC SA	1.110.370,88
1600000985	Services d'évacuation des déchets dans différents bâtiments occupés par le SGC à Bruxelles et environs	RENEWI NV	145.478,00
1600000989	Assurance RCO	MARSH SA	14.500,00
1600000990	Lot 1 - Entretien omnium des ascenseurs du bâtiment LEX	KONE BELGIUM S.A.	156.599,14
1600000991	Lot 2 - Entretien Omnium pour les ascenseurs du bât. CRECHE	KONE BELGIUM S.A.	12.196,05
1600000992	Services related to selection, development & career management	HUDSON BELGIUM NV	43.800,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600000993	Improvement of inventory scanning process	PHI DATA SA	14.043,75
1600000994	Provision of Information technology Service Management Solution (ITSM) and related Services	PRODATA SYSTEMS S.A.	246.986,37
1600000995	BINDER	ALBYCO BELGIE BVBA	1.300,00
1600000996	4D Migration	4D SAS	99.600,00
1600000997	avec et sans assemblage de mobilier pour crèche et garderies d'enfants	G.A.M. GONZAGARREDI MONTESSORI	488,08
1600000998	Cylindres électroniques	SALTO SYSTEMS B.V.	104.900,40
1600000999	Passport Reader SW	KEESING REFERENCE SYSTEMS B.V.	43.020,00
1600001001	WACS II - Acquisition of Web & Audio Conferencing Services	BT LTD - BELGIAN BRANCH	8.000,00
1600001002	HR/R3/PR/2014/083 - Language training - Lots 1(DE), 2(EN), 5(IT), 6(NL)	CLL - CENTRE DE LANGUES	35.384,34
1600001003	Assurance collective contre accidents et décès pour les personnes non statutaires et des conseillers spéciaux	AXA BELGIUM SA	3.000,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600001004	Maintenance des installations techniques du Lot 8 du EB	TELEVIC AUDIO-VISUAL SA	175.070,66
1600001005	Prélèvements et analyses sanguines et urinaires	CERBA HEALTHCARE BELGIUM BVBA	37.000,00
1600001006	Plan de déplacement entreprise pour les sites du CUE	TRAJECT SA NV	19.950,00
1600001007	Mobile Telephony & Communication Services (MTS III) - LOT 1	PROXIMUS SA DPU	345.500,00
1600001008	Lot 1 - Services d'un moniteur de sport	AMITABHA BVBA	28.750,00
1600001009	Lot 2 - Services d'un kinésithérapeute	TRAINING COACHING & COUNSELLIN	17.500,00
1600001012	Support for learning on office automation for IT specialists	ONEPOINT SA	68.951,00
1600001013	Support for learning in project management	CAPGEMINI NEDERLAND B.V.	129.425,00
1600001015	SMS Gateway Services (MTS III) - LOT 2	PROXIMUS SA DPU	83.865,04
1600001016	Subscription to AFP products and services	AGENCE FRANCE PRESSE	26.436,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600001017	Purchase of handeld explosive detectors	MORPHO DETECTION (UK) LIMITED	68.997,32
1600001018	Subscription to DPA products and services	DPA DEUTSCHE PRESSE-AGENTUR GM	51.711,64
1600001019	Contrat-cadre EPSO/EUSA/PO/2016/001 pour la mise en place d'actions de formation visant le développement des compétences générales du personnel employé par les institutions de l'union européenne	AIM & ASSOCIES SPRL	118.080,00
1600001020	Subscription to Reuters products and services	THOMSON REUTERS (MARKETS) SA	38.000,00
1600001021	GREEN PUBLIC PROCUREMENT HELPDESK	EUROPEAN PARLIAMENT	10.000,00
1600001022	Financial Times subscription	THE FINANCIAL TIMES	155.040,00
1600001023	Lunchtime conferences "Thinking ahead"	CNC LEARNING AND DEVELOPMENT L	700,00
1600001024	Postal charges-Service de courrier rapide	DHL INTERNATIONAL NV	2.000,00
1600001025	Séminaire de préparation à la retraite - Diététique	DENIES THIERRY MICHEL J	975,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600001026	Sous location véhicule blindé	EUROPEAN PARLIAMENT	57.527,00
1600001027	Business Continuity Planning (BCP) consultancy services	PWC EU SERVICES EESV	44.050,00
1600001028	Provision of technical support, maintenance and consumables for microfiches hardware COM Full@RCHIVE	PROGEIMA SARL	15.550,00
1600001029	Fourniture de vêtements de représentation à l'usage du personnel en tenue	TORFAL LDA	153.731,60
1600001030	Block booking hotel rooms & mgt. of the reservation process	IBF INTERNATIONAL CONSULTING S	15.500,00
1600001032	SDL Studio maintenance services and other supplies or support services	TRADOS GMBH BELGIAN BRANCH	36.838,41
1600001033	Umbraco "Enterprise Support" Services	UMBRACO A/S	52.500,00
1600001034	Acquisition, services and maintenance of Oracle licences	ORACLE BELGIUM SPRL	1.135.531,33
1600001035	Séminaire de préparation à la retraite - fiscaliste	BUEKENHOUDT JACQUES	1.800,00
1600001036	Provision of audiovisual and multimedia services to the Council	VIDEOHOUSE NV	2.233.737,02

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600001037	Equipments MM pour le centre visiteurs	PANOU S.A.	184.220,47
1600001040	Lot 1 - Postal charges - National	BPOST	16.000,00
1600001041	Lot 2 - Postal charges - International	BPOST	7.000,00
1600001042	Library management system	EX LIBRIS (DEUTSCHLAND) GMBH	118.937,00
1600001043	LOT 2 - Fourniture de vêtements, chaussures et accessoires de travail à l'usage du personnel en tenue	EVETRA SA	7.560,85
1600001044	Acquisition de lampes de bureau et de lampadaires	STAPLES BELGIUM SPRL	21.898,25
1600001046	Lot 1 - Conference & A/V equipmentvices supplies	TELMACO S.A.	347.645,40
1600001047	Lot 1 - Conseil et étude	NUMEN DIGITAL SAS	99.750,00
1600001049	Lot 2 - Lanières tissu,cordons zip, clips à pinces, porte badges	TRIPLE A et C TRADING SPRL	2.514,00
1600001050	Lot 1 - Lanières avec logo graphique ou logo graphique et texte	MCS KICK & RUSH SA	6.912,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1600001051	Lot 2 - Supply of books, yearbooks, updates	HOUTSCHILD INTERNATIONALE BOEK	5.332,44
1600001053	Provision of leased telecommunication lines (Dark Fibre)	BRUTELE	5.688,96
1600001062	Engins de levage	CROWN HANDLING NV	34.018,00
1600001065	Fournitures de machines à café professionnelles et services associés - LOT 2	GRUPPO CIMBALI FRANCE SAS	19.746,07
1600001067	Purchase of sublimation badge printers and associated service	CORONA PRINT SPRL	26.608,00
1600001071	relaxation armchair	ALL TRADING PARTNERS SPRL	19.000,00
1700000237	Monographies	DAWSON BOOKS LIMITED	2.725,75
1700000238	Monographies	LA LIBRAIRIE EUROPEENNE S.A.	3.262,60
1700000240	Monographies	GOETHE + SCHWEITZER GMBH	237,77

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1700000247	Fourniture vaisselle et équipements de restauration	VERRE & COUVERT SPRL	29.126,13
1700000248	Fourniture vaisselle, verrerie et équipement de Restauration	MORINI SRL	11.850,88
1700000249	Fourniture vaisselle, verrerie et équipement de Restauration	RIVOLTA CARMIGNANI SPA	35.352,40
1700000260	1st contractor for the supply of toners and maintenance kits for printers. LOT 1	AB SUPPLIES SA - fusioned 08.0	309.332,67
1700000271	1st contractor for the supply of toners and maintenance kits for printers. LOT 2	BECHTLE AG	639,25
1700000272	1st contractor for the supply of toners and maintenance kits for printers. LOT 3	BECHTLE AG	34.970,15
1700000273	LOT 1 - ETUDES ARCHITECTURE	BANETON - GARRINO ARCHITECTES	27.626,59
1700000275	LOT 2 -Etudes techniques spéciales	VK ENGINEERING SA	28.072,60
1700000277	lot 1 - Etudes architecture	BEAUVOIR ARCHITECTURE SCRL SC	41.656,45
1700000279	Network related security products and associated services (reopening of competition, LOT 2)	PROXIMUS SA DPU	8.706,20

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1700000281	Network related security products and associated services (reopening of competition, LOT 2)	PRODATA SYSTEMS S.A.	212.177,18
1700000282	ABC III: Lot 2 (1st Contractor) - High level Consultancy and Studies (Commission: DI/07171)	PWC EU SERVICES EESV	342.806,44
1700000283	media monitoring, media analysis and related services	KANTAR SAS	244.355,00
1700000284	Visuels, signalétiques et matériel d'exposition - OIB.DR.2/PO/2013/083/606	CREASET SA	221.004,72
1700000288	Newspapers online and/or paper version	AMP SA	90.926,10
1700000299	Acquisition of equipmen, licenses, support and maintenance for the VPPP	STUDIOTECH SA	107.060,00
1700000305	Provision of audio, video and photographic equipment and accesories, and services	STUDIOTECH SA	75.074,00
1700000309	Cloud Services (Lot 2): Public Cloud IaaS (DI/07422-00 - CLOUD I)	IBM BELGIUM SPRL	10.333,92
1700000310	Cloud Services (Lot 2): Public Cloud IaaS (DI/07423-00 - CLOUD I)	ACCENTURE SA	38.470,66
1700000313	Cloud Services (Lot 3): Public Cloud PaaS (DI/07426-00 - CLOUD I)	TELECOM ITALIA SPARKLE SPA	21.160,71

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1700000314	Cloud Services (Lot 3): Public Cloud PaaS (DI/07427-00 - CLOUD I)	ACCENTURE SA	104.325,63
1700000316	Cloud Services (Lot 3): Public Cloud PaaS (DI/07429-00 - CLOUD I)	IBM BELGIUM SPRL	22.627,73
1700000318	Appel d'offres interinstitutionnel - Interimaires 2016-2019	RANDSTAD BELGIUM SA	107.955,16
1700000320	ICT Services - Lot 2D (Wide Area Network Solutions)	ATOS BELGIUM S.A.	1.504.531,53
1700000321	Provision of ICT Services - Lot 1H PowerBuilder solutions	FUJITSU TECHNOLOGY SOLUTIONS S	118.272,00
1700000322	Provision of ICT Services - Lot 3 D Quality Assurance	ATOS BELGIUM S.A.	349.619,82
1700000326	Provision of ICT Services - Lot 1 D ColdFusion Solutions	FUJITSU TECHNOLOGY SOLUTIONS S	19.612,80
1700000327	ICT Services - Lot 2B (Desktop and Mobile Solutions)	EVERIS SPAIN S.L.	409.524,30
1700000328	ICT Services - Lot 2C (Local Area Network Solutions)	FUJITSU TECHNOLOGY SOLUTIONS S	1.675.875,45
1700000329	Provision of ICT Services - Lot 1 F - ITSM Solutions	FUJITSU TECHNOLOGY SOLUTIONS S	141.596,44

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1700000330	Provision of ICT Services - Lot 1 F - ITSM Solutions	UNISYSTEMS-SYSTEMES INFORMATIQ	109.900,00
1700000331	Provision of ICT Services - Lot 1 B Java Solutions	IRIS SOLUTIONS & EXPERTS SA	396.440,00
1700000332	Provision of ICT Services - Lot 1 B Java Solutions	UNISYSTEMS-SYSTEMES INFORMATIQ	942.860,00
1700000335	ICT Security Solutions (Lot 3A)	ATOS BELGIUM S.A.	927.819,20
1700000336	Provision of ICT Services - Lot 1I FrontEnd Solutions	FUJITSU TECHNOLOGY SOLUTIONS S	187.368,24
1700000337	Provision of ICT Services - Lot 1I FrontEnd Solutions	UNISYSTEMS-SYSTEMES INFORMATIQ	165.360,00
1700000340	Provision of ICT Services - Lot 1A - Microsoft Solutions	FUJITSU TECHNOLOGY SOLUTIONS S	3.067.399,61
1700000342	1st Contractor: ICT Services - Lot 2A - Data Centre Solutions	FUJITSU TECHNOLOGY SOLUTIONS S	854.784,55
1700000343	2nd Contractor: ICT Services - Lot 2A - Data Centre Solutions	ATOS BELGIUM S.A.	2.253.414,05
1700000344	3rd Contractor: ICT Services - Lot 2A - Data Centre Solutions	EVERIS SPAIN S.L.	152.000,00

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1700000345	Lot 3 Experts domaine de la négociation	ASSOCIATION GROUPE ESSEC	26.000,00
1700000347	Provision of ICT Services - Lot 1 C Oracle Solutions	UNISYSTEMS-SYSTEMES INFORMATIQ	380.160,00
1700000348	Provision of ICT Services - Lot 1 C Oracle Solutions	FUJITSU TECHNOLOGY SOLUTIONS S	106.535,00
1700000351	Provision of ICT Services - Lot 3 C Studies	IRIS SOLUTIONS & EXPERTS SA	709.820,00
1700000352	Provision of ICT Services - Lot 3 C Studies	FUJITSU TECHNOLOGY SOLUTIONS S	466.356,16
1700000353	Provision of ICT Services - Lot 3 C Studies	EVERIS SPAIN S.L.	95.905,60
1700000361	Lot 1 Training in managerial skills	ICG INTEGRATED CONSULTING GROU	39.340,00
1700000362	Lot 2-Coaching for managers and teams	JULHIET STERWEN GROUPE SAS	42.155,00
1700000363	Lot 2-Coaching for managers and teams	PERFORMANCE CONSULTANTS INTL L	16.192,00
1700000364	Call centre facility for the CMT	SUNGARD AVAILABILITY SERVICES	64.166,67

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1700000365	Lot 8 - contract for organisational development	ABILWAYS SA	136.065,00
1700000369	HR/R3/PR/2014/083 - Language training - Lot 3(ES)	CLL - CENTRE DE LANGUES	1.453,88
1700000370	HR/R3/PR/2014/083 - Language training - Lot 4(FR)	ALLIANCE FRANCAISE DE BXL-EURO	109.430,00
1700000371	HR/R3/PR/2014/083 - Language training - Lots 7(DA,ET,FI,HU,LU,PT,RO,SV), 8(BG,HR,EL,GA,LV,LT,MT,PL,SK,SL,CS), 9 (AR,ZH,RU,other non-EU)	CLL - CENTRE DE LANGUES	13.043,40
1700000372	HR/R3/PR/2014/083 - Language training - Lot 10 (e-learning)	ROSETTA STONE (UK) LIMITED	4.250,00
1700000373	Lot 6 Experts ressources humaines	ACCENTURE SA	9.708,00
1700000374	Lot 1 - Translation EN into HR	SPOMENKA HUSAR	3.880,80
1700000375	Lot 1 - Translation EN into HR	CIKLOPEA D.O.O.	992,29
1700000376	Lot 2 - Translation EN into DE	AMPLEXOR LUXEMBOURG S.A.R.L.	29.754,60
1700000377	Lot 2 - Translation EN into DE	UBERSETZUNGSDIENST SCHWEIZER &	5.674,50

Framework Contract number	Subject of the framework contract	Contractor	Amount of the specific contracts (in EUR)
1700000378	Lot 2 - Translation EN into DE	INTERTEXT FREMDSPRACHENDIENST	14.820,00
1700000379	Lot 2 - Translation EN into DE	SCHREIBMAIER-CLASEN BETTINA	3.607,20
1700000380	Lot 2 - Translation EN into DE	TESSMANN NOE	3.406,20
1700000381	Lot 1 - Translation EN into HR	MLINAREVIC INGA	12.058,00
1700000382	Lot 1 - Translation EN into HR	PALISKA SANJA	7.322,00
1700000384	Lot 1 - Translation EN into HR	JOSIP BENCEVIC I PARTNERI D.O.	164,00
1700000385	Lot 2 - Translation EN into DE	MASLON MICHAL MARIA	7.362,46
1700000401	MEQ IV (COM DI/07630) Lot 1: Notebooks/hybrid devices, desktops	BECHTLE BRUSSELS NV	15.861,00