



2023 - Annual list of specific contracts based on a framework contract

This table contains information about the conclusion of specific contracts signed by the General Secretariat of the Council in 2023, based on framework contracts.

Publication in accordance with Annex I, pt. 3.3 (e) of the Financial Regulation.

Black - GSC contracts

Green - inter-institutional contracts - leader other EU institution

Blue - inter-institutional contracts - leader GSC

Framework Contract number	Subject of the framework contract	Contractor	Total amount of the specific contracts (in EUR)
1600000395	Travaux et entretien des ascenseurs du JL - UCA 079/09	KONE BELGIUM S.A.	125.716,92
1600000506	UCA 097/10 : Installation et maintenance d'une cogénération +/- 1000Kwel - JL	EQUANS SERVICES SA	58.900,15
1600000538	JL-FOURNITURES ET ENTRETIEN GROUP DE FROID (temp. neg)	DE VENTE DES EQUIP. TRANE SA	19.741,52
1600000617	UCA 013/12-Fourniture et entretien des principaux groupes de froid à température positive au JL	SPIE BELGIUM S.A.	24.116,92
1600000649	Location de salles dans le Bâtiment Résidence Palace	RESIDENCE PALACE - IPC	54.150,62
1600000766	UCA 005/13 JL - Tableaux pompiers	EQUANS SERVICES SA	62.173,33
1600000771	UCA 051/13-JL-Installation GTC Siemens	SIEMENS SA	440.872,77
1600000829	UCA 093-13 : Conduite, entretien, dépannages et adaptations des installations techniques du CUE	EQUANS SERVICES SA	3.544.434,09
1600000843	INT DI/07370-00 NESTOR III: Acquisition of storage equipment, storage related software and associated services	COMLIN ASSOCIATION MOMENTANEE	427.108,33
1600000856	UCA 14/037 - Entretien Omnium installations GTC LEX et Crèche	HONEYWELL SA	323.517,10
1600000879	Convention de mise à disposition du Centre de Conférences Kirchberg - Luxembourg	BUREAU DES DOMAINES-Enregistrement	1.996.868,34
1600000883	UCA 14-048 : Modernisation et entretien omnium d'ascenseurs au JL	SCHINDLER SA/NV	123.440,14
1600000902	Voice II - External voice communication services and associated consultancy - LOT 2	EUROPARCOM	33.540,00
1600000919	Purchase of computer servers and provision of related services	FUJITSU TECHNOLOGY SOLUTIONS SA	278.156,45
1600000926	UCA 83/14 LOT 3 supply and maintenance of document finishing equipment	SAGAMGRAPHIC NV	1.890,00
1600000927	UCA 083-14 Lot 2 Supply and maintenance of document finishing machines	SAGAMGRAPHIC NV	4.650,00
1600000971	UCA 15-010 - Remplacement et maintenance de l'équipement TELEGYR	SIEMENS SA	54.694,00
1600000990	Lot 1 - Entretien omnium des ascenseurs du bâtiment LEX	KONE BELGIUM S.A.	26.228,85
1600000991	Lot 2 - Entretien Omnium pour les ascenseurs du bât. CRECHE	KONE BELGIUM S.A.	11.707,58
1600001033	Umbraco "Enterprise Support" Services	UMBRACO A/S	35.000,00
1600001042	Library management system	EX LIBRIS (DEUTSCHLAND) GMBH	61.807,68
1600001045	Lot 2 - Location à long terme de voitures de service - Bxl	ALPHABET BELGIUM LONG TERM RENTAL	235.000,00
1600001053	Provision of leased telecommunication lines (Dark Fibre)	BRUTELE	80.867,52
1600001065	Fournitures de machines à café professionnelles et services associés - LOT 2	GRUPPO CIMBALI FRANCE SAS	13.659,67
1600001066	Lot 1 - Conference & A/V equipmentvices supplies -	TELMACO S.A.	1.134,00
1600001103	INT Microsoft High-Level Services - HLS (Reference COM: DI/07660)	MICROSOFT NV	381.240,00
1600001108	Services concernant la lutte contre l'incendie	SECURITAS NV	2.681.713,45
1600001118	Network infrastructure equipment and related services (LOT 1)	NTT BELGIUM SA	481.906,87
1600001119	Network security equipment and related services (LOT 2)	NTT BELGIUM SA	369.238,54

Framework Contract number	Subject of the framework contract	Contractor	Total amount of the specific contracts (in EUR)
1600001126	Veille réglementaire (envir,équip,PMR)	INFEUROPE SA	13.104,75
1600001130	Système détection incendie JL	SIEMENS SA	313.866,01
1600001132	Achat et entretien de Système de mise en sous enveloppe	INTIMUS INTERNATIONAL BELGIUM SA NV	700,00
1600001137	Lot 1 - Standard GSC PKI components	SOPRA STERIA BENELUX SA	924.481,24
1600001138	Location longue durée d'un camion	TURBOTRUCKS BRUSSEL SA	19.900,00
1600001142	Appareil de contrôle bagage,colis /rayon X, analyseur liquide et portique détection métaux	VISIOM SAS	141.243,50
1600001147	UCA 15/084 Cylindres électroniques	SALTO SYSTEMS B.V.	49.023,60
1600001150	Entretien, dépannage, réparation installations Johnson Controls	JOHNSON CONTROLS NV	441.131,36
1600001151	Contrôle des prestations de nettoyage	QUALIPSO SRL	7.668,36
1600001153	Renting data center space and provision of related services for disaster recovery purposes	PROXIMUS SA DPU	626.531,86
1600001156	Health Insurance Trainees	AWP HEALTH AND LIFE SA	7.880,00
1600001158	Nettoyage	IRIS FACILITY SOLUTIONS SA	1.679.838,29
1600001159	Software as a Service for the Business Continuity Management System ClearView	CASTELLAN SOLUTIONS LIMITED	44.000,00
1600001161	Services de nettoyage des data centres et salles informatiques du SGC	ACTION GLOBAL SERVICES SPRL	42.144,36
1600001163	Fourniture de badges d'accès	HID GLOBAL RASTEDE GMBH	11.525,00
1600001169	Fourniture avec installation	BRUYNZEEL STORAGE SYSTEMS SA	72.718,00
1600001177	Lot 1 - Travel agency Sv relating to missions and authorised travel	GLOBAL BUSINESS TRAVEL BVBA	141.040,67
1600001178	Lot 1: Fire Extinguishers	SICLI SA	43.200,25
1600001179	Lot 1: Shooting Range Rental	VERENIGDE PISTOOLSCHUTTERS GRIZZLY	5.775,00
1600001180	Lot 2 - Travel agency Sv: Org of Mtgs & Evts	GLOBAL BUSINESS TRAVEL BVBA	56.129,81
1600001182	Lot 1: Prestations de déménagement	MOZER BELUX SPRL	41.000,00
1600001183	Lot 1: Audits techniques pour le suivi qualité de maintenance	TECHNICAL & DATA CONSULTING SA	44.372,70
1600001185	UCA 18/047 fourniture d'armes, de munitions et d'accessoires	FALCON TACTICAL SOLUTIONS BVBA	47.888,25
1600001188	VPPP II - Lot 1: Core VPPP	STUDIOTECH SA	350.046,13
1600001195	Lot 1: Supply of newspaper and magazines in all formats	AMP SA	99.348,25
1600001196	Lot 1: Mobilier pour espaces de convivialité et restauration	BEDDELEEM NV	385.918,78
1600001200	Lot 1: Video streaming services	BROADCASTING CENTER EUROPE SA	100.000,00
1600001201	Lot 1: Prestations d'ophtalmologie	DR ANDRIANTAFIKA MAMISOA	13.973,17
1600001203	Lot 1: Rental of Modular Buildings	ALGECO BELGIUM NV	23.064,00
1600001209	Lot 1: Digital Subscription Management Solution-public website	TRIPOLIS MEASUREMAIL BV	86.400,00
1600001210	INT Computer assisted translation tool (COM: CATE 2020)	SDL BELGIUM NV	142.025,38
1600001211	Lot 1: Evaluation empreinte carbone	CO2LOGIC SA	8.050,00
1600001212	Lot 1: Training in Managerial Skills	THE GREENHOUSE GROUP BVBA	76.343,58
1600001214	Reprobel copyrights, Photocopies, library copies	REPROBEL SCCRL	20.000,00
1600001215	Purchase of intercom equipment & provision of associated services	AXIANS AUDIOVISUAL BELGIUM SA	50.757,26
1600001216	Lot 1: Subscription to EFE Press Agency products and services	AGENCIA EFE SAU SME	18.525,00
1600001221	Purchase of printing equipment and associated services - Lot 1: Office printing equipment	KONICA MINOLTA BUSINESS SOLUTIONS	260.316,00
1600001222	Purchase of printing equipment and associated services - Lot 2: Production B&W printing	KONICA MINOLTA BUSINESS SOLUTIONS	25.000,00
1600001224	Lot 1: Prise en charge médicale VIP (Sommets)	CLINIQUES UNIVERSIT. ST-LUC	33.000,00
1600001229	Lot 1: SAP licences aquisition, maintenance and related Cloud-services	SAP BELGIUM SA	242.229,87
1600001233	Restauration collective et protocolaire durable	COMPASS GROUP BELGILUX SA	5.110.746,46
1600001235	UCA 19/039 - Entretien ascenseurs - EUROPA	TK ELEVATOR BELGIUM SA	216.716,04
1600001237	Restauration collective et protocolaire durable (Child contract)	COMPASS GROUP BELGILUX SA	27.315,65

Framework Contract number	Subject of the framework contract	Contractor	Total amount of the specific contracts (in EUR)
1600001238	Lot 1: Collecte et valorisation déchets encombrants	OXFAM SOLIDARITE ASBL	17.275,15
1600001239	Restauration collective et protocolaire durable (Child contract)	COMPASS GROUP BELGILUX SA	33.855,00
1600001245	Lot 1: Learn & Develop serv: International affairs etc	EUROPEAN INSTITUTE OF PUBLIC ADMIN.	78.283,50
1600001247	Lot 3: Learn & Develop serv: Negotiation	ASSOCIATION GROUPE ESSEC	6.240,00
1600001248	Lot 4: Learn & Develop serv: Prof. Communication	ABILWAYS SA	128.966,76
1600001252	Lot 2: Supply of books in paper format etc. AT,BE,BG,etc.	HOUTSCHILD INTERNATIONALE BOEKHANDEL	4.000,00
1600001253	Lot 1: Supply of books in paper format etc CY,DK,EE,FI,GR,IE etc.	HOUTSCHILD INTERNATIONALE BOEKHANDEL	7.212,00
1600001255	Lot 1: Restauration Luxembourg ECCI	SODEXO LUXEMBOURG S.A.	278.284,01
1600001256	Lot 1: Organisational development - collaborative consultancy	ABILWAYS SA	58.584,25
1600001257	Lot 1: Dechets - GSC	RENEWI NV	140.000,00
1600001259	Lot 1: Drapeaux	ADRIA BANDIERE SRL	28.994,17
1600001262	Lot 1: Media Summary Reports	NEWS FIRST SRL	544.366,26
1600001265	BD-Approvisionnement en eau des bâtiments du SGC	VIVAQUA SCRL	447.000,00
1600001267	Lot 1 A: Fourniture de sièges de travail	INTERSTUHL BUROMOBEL GMBH&CO.KG	263.267,66
1600001268	Lot 1B: Fourniture de pièces pour sièges de travail	INTERSTUHL BUROMOBEL GMBH&CO.KG	252,88
1600001270	Location des murs d'images lors des sommets européens et autres événements à forte visibilité médiatique du SGC	NOVID NV	65.700,00
1600001271	Séminaire de préparation à la retraite - Diététique	DENIES THIERRY MICHEL J	1.300,00
1600001272	Lot 1: Digital skills learning for end users	KEY JOB SA	122.188,68
1600001273	Lot 2: Digital skills learning for IT specialists	FAST LANE BENELUX B.V.	152.118,21
1600001274	Lot 3: Learning and develop. - project management	CAPGEMINI NEDERLAND B.V.	38.597,46
1600001275	Séminaire de préparation à la retraite "fiscalité et successions"	BUEKENHOUDT JACQUES	2.400,00
1600001278	Lot 1: IT helpline, Desktop and ad-hoc services	SERCO BELGIUM SA	2.924.531,27
1600001279	Lot 1: Business Continuity Planning (BCP) Consuntancy Services	DELOITTE CONSULTING AND ADVISORY CV	46.608,00
1600001281	Lot 1: Fourniture d'armoires vestiaires, casiers et accessoires	ORDIN ACCESS S.A.	4.954,95
1600001284	Lot 1: Plan de déplacement entreprise pour les sites du Conseil	TRAJECT SA NV	10.380,00
1600001286	Lot 1: Maintenance serv. 2 Ricoh ProC7110S printers	RICOH BELGIUM SA	38.000,00
1600001287	Lot 1: Travaux de cloisonnement + parachèvement	ACP CONTRACTS SPRL	2.890.892,06
1600001288	Lot 1: Missions de coordinateur sécurité-santé	THADDEE VAN OOST ARCHITECTURE SPRL	65.885,40
1600001289	INT : Location et achat de matériel et prestations des services dans le domaine audiovisuel et interprétation à distance	DB VIDEO PRODUCTIONS SPRL	100.585,25
1600001291	Lot 1: Assurance et assistance dans le cadre de voyages professionnels	CIGNA INTERNATIONAL HEALTH SERVICES	5.642,58
1600001292	Staff Assessment and Develop Centre Services	PWC EU SERVICES EESV	87.005,20
1600001295	Lot 1: Supply of e-books	PROQUEST LLC	28.000,00
1600001296	Lot 1: Produits pharmaceutiques et matériel médical	PAUWELS MICHAEL - APOTHEEK JOURDAN	18.548,03
1600001298	Lot 1: Couloirs sécurisés	DORMAKABA BELGIUM NV	29.289,26
1600001299	Lot 1: Vêtements, chaussures et accessoires de travail	TRIPLE A et C TRADING SPRL	8.821,23
1600001301	Lot 1: Supply of lanyards	KICK AND RUSH SA	870,00
1600001302	Lot 1: Subscription to DPA products and services	DPA DEUTSCHE PRESSE-AGENTUR GMBH	64.233,84
1600001303	Lot 1: Subscription of AFP products and services	AGENCE FRANCE PRESSE	21.800,14
1600001304	Lot 1: AVIONS TAXI	ABELAG AVIATION S.A.	433.062,54
1600001305	National postal charges - Lot 1 (OIB/2021/PN/0047/C0/L1)	BPOST	10.000,00
1600001306	International postal charges - Lot 2 (OIB/2021/PN/0047/C0/L2)	BPOST	35.411,00
1600001309	Lot 1: Promotional and communication items - Conferences+Events	TRIPLE A et C TRADING SPRL	10.445,20
1600001311	INT Lot 1: Supply of cables, accessories and installation	PHONE COMMUNICATIONS BELGIUM SA	1.126.314,88

Framework Contract number	Subject of the framework contract	Contractor	Total amount of the specific contracts (in EUR)
1600001312	Lot 1: service de transport avec chauffeur	DIRECT WAY SA	12.000,00
1600001314	Lot 1: Acquisition d'accessoires pour badges	TRIPLE A et C TRADING SPRL	3.340,00
1600001315	MTS IV - Mobile Telephony Services (Lot 1) - DI/07910-00	PROXIMUS SA DPU	459.950,00
1600001316	MTS IV - Mobile Telephony Services (Lot 2 - SMS Gateway Services) - DI/07911-00	PROXIMUS SA DPU	15.000,00
1600001317	Lot 1: Maintenance crèche	TPF UTILITIES SA	87.457,53
1600001318	Lot 1: Mobilier pour personnel d'exécution et fonction d'encadre	PAPAPANAGIOTOU SA	368.321,11
1600001320	Lot 1: Prestations de gardiennage et autres services	SECURITAS NV	15.064.006,10
1600001322	Transport du courrier rapide - Lots 1 à 4 (OIL.06/LUX/PO/2020/0009)	DHL INTERNATIONAL NV	1.750,00
1600001323	Lot 1: Personal and interpersonal effectiveness	AIM & ASSOCIES SPRL	53.199,29
1600001324	Lot 2: Innovation in working practices and connecting with broad	AIM & ASSOCIES SPRL	11.204,52
1600001326	Lot 1: Travaux d'aménagement et d'entretien	SOCIETE D'APPLICATIONS ET DE TRAVAUX SA (SOCATRA)	4.101.866,07
1600001327	Lot 1: Security Inspections on Explosives	HIGH TECHNOLOGIES DETECTION SYSTEMS	43.451,00
1600001328	Lot 1: Audio, video and Multimedia Laboratory Services	MEMNON RESEARCH AND DEVELOPMENT	275.290,80
1600001329	Lot 1: Fourniture d'équipements électroménagers	CENTR AUTO BRICOBEL SA	2.919,29
1600001330	Lot 2: Prestations pour les autres services (autocars)	EUROBUSSING BRUSSELS SA	12.000,00
1600001332	Lot 1: Subscription to Reuters	AKTOR KNOWLEDGE TECHNOLOGY NV	37.092,00
1600001333	Lot 2: Brussels - Long time renting of service cars	ATHLON CAR LEASE BELGIUM NV	107.907,67
1600001334	Lot 1: Fourniture de Fleurs et Services associés	DESTANBERG FRANCE	58.600,50
1600001335	Lot 1: Provision of audio-visual and conference consultancy services (SCIC/2021/OP/0002-AV&C-3 – Lot 1)	MACOM GMBH	266.682,98
1600001336	Lot 2: Acquisition of audio-visual and conference equipment (SCIC/2021/OP/0002-AV&C-3 – Lot 2)	PROXIMUS SA DPU	2.846.334,21
1600001337	Lot 3: Installation, maintenance and repair of audio-visual and and conference equipment (SCIC/2021/OP/0002-AV&C-3 – Lot 3)	TELMACO S.A.	351.436,17
1600001340	Lot 1: Fourniture de Fleurs et Services associés (Child contract)	DESTANBERG FRANCE	1.440,00
1600001341	Lot 1: Location de tentes	SCHREIBER SA	40.610,00
1600001342	Lot 1: Consultancy, Design and Quality Control for Audio-visual	MACOM GMBH	6.621,83
1600001343	Lot 2: Acquisition of Audio-visual and Conference Equipment (SCIC/2021/OP/0002-AV&C-3 – Lot 2)	PROXIMUS SA DPU	1.080.427,92
1600001344	Lot 3: Installation, Maintenance and Repair of Audio-visual and (SCIC/2021/OP/0002-AV&C-3 – Lot 3)	TELMACO S.A.	27.149,87
1600001346	Lot 1: Formation à la conduite pour chauffeur de direction	ECOLE DE MAITRISE AUTOMOBILE SA	2.360,00
1600001347	Lot 1: Medals for 20 years of service	MONNAIE DE PARIS-DIR.MONNAIES	22.504,00
1600001350	Acquisition of Oracle services (DI-07871)	ORACLE BELGIUM SPRL	521.370,88
1600001351	Acquisition of Oracle licenses, maintenance/support and Cloud services (DI-07870) (Child contract)	ORACLE BELGIUM SPRL	481.356,30
1600001352	Lot 2: Formation à la conduite en cortège sous escorte policière	PROCENTRUM BV	13.825,00
1600001353	Maintenance services and operational assistance for the audio-visual and conference facilities of the GSC	AXIANS AUDIOVISUAL BELGIUM SA	577.551,48
1600001354	Lots 1 & 2 : Contrôles des installations électriques & autres contrôles & autres contrôles	VINCOTTE ASBL	209.278,00
1600001355	Lot 1: Visites médicales préventives annuelles	SYNLAB BELGIUM SC/SPRL	25.305,15
1600001356	Lot 2: Visites médicales avant embauche	SYNLAB BELGIUM SC/SPRL	13.471,11
1600001358	Lot 1: Espaces verts	IRIS GREENCARE SPRL	123.841,31
1600001359	Lot 1: Prestations de gardiennage et autres services à Luxembourg	PROTECTION UNIT LUXEMBOURG SARL	149.554,92
1600001360	Lot 1: Audiovisual services + maintenance of AV broadcast equip	EMG BELGIUM NV	4.269.553,66
1600001362	Lot 1: Subscription of AFP products and services (child contract)	AGENCE FRANCE PRESSE	4.250,00
1600001363	Lot 1: Subscription to Reuters (child contract)	AKTOR KNOWLEDGE TECHNOLOGY NV	3.872,00
1600001364	Purchase of toners and consumables for printer devices	ARKTIS IT SOLUTIONS GMBH	42.959,80
1600001365	Lot 1: Training in the field of terminology	XPLANA V.O.F.	8.112,00
1600001367	INT: Video Broadcast Link LUX/BXL	POST TELECOM SA	31.452,60

Framework Contract number	Subject of the framework contract	Contractor	Total amount of the specific contracts (in EUR)
1600001368	Lot 1: Fourniture d'engins électriques de manutention	CROWN HANDLING NV	31.374,00
1600001369	Lot 1: Fourniture d'engins électriques de manutention	CROWN HANDLING NV	6.229,00
1600001370	Lot 1: Catering Residence Palace	CAFE GEORGETTE SPRL	38.354,40
1600001374	Lot 1: Digital communication activities	NETCOMPANY-INTRASOFT SA	953.109,37
1600001379	Lot 1: Digital communication activities	NETCOMPANY-INTRASOFT SA	2.479,49
1600001380	Lot 1: Provisioning of services for SAP/4HANA	SEIDOR CONSULTING SL	1.387.909,92
1600001381	Lot 1: Digital communication activities	NETCOMPANY-INTRASOFT SA	60.958,45
1600001383	Lot 1: Contrôle sanitaire Catering	SGS BELGIUM NV	95.000,00
1600001385	Lot 1: Fournitures de bureau, papier et autres articles liés à l'environnement de travail	LYRECO BELGIUM SA	383.595,00
1600001386	Lot 1: Subscriptions to specialist periodicals all formats	EBSCO INFORMATION SERVICES	951.601,82
1600001390	Lot 1: Détection incendie	SIEMENS SA	141.137,48
1600001391	Lot 1: Subscriptions to specialist periodicals all formats	EBSCO INFORMATION SERVICES	338.844,00
1600001392	Lot 1: Photo coverage of EU news and photography	FACTSTORY SAS	90,24
1600001393	UCA 22/017 - Maintenance des installations techniques JL, EB, LEX, CR	EQUANS SERVICES SA	10.398.307,44
1600001394	Lot 1: Audit interne EMAS	COMASE SA	6.525,00
1600001395	Lot 1: Modernisation et entretien omnium des ascenseurs LEX	KONE BELGIUM S.A.	614.525,94
1600001396	Lot 1: Audiovisual services + maintenance of AV broadcast equip	EMG BELGIUM NV	8.584,79
1600001397	Fourniture et placements de signalétique, de décors graphiques et services associés	CREASET SA	109.836,56
1600001398	Lot 1: Fourniture et placements de signalétique	CREASET SA	45.822,15
1600001399	Lot 1: Fourniture et placements de signalétique	CREASET SA	30.808,30
1600001401	UCA 22/011 - Modernisation nacelles LEX & entretien nacelles CUE	ALIMAK GROUP BENELUX BV	232.851,88
1600001403	Services de nettoyage pour les centres de données et les salles informatiques du SGC	ACTION GLOBAL SERVICES SPRL	69.354,92
1600001407	Lot 1: Nettoyage, services d'élimination des nuisibles	IRIS FACILITY SOLUTIONS SA	2.399.384,79
1600001409	DI/8000-00 VOICE II NP LOT 1 EXTENSION	BT GLOBAL SERVICES BELGIUM BV	25.000,00
1600001410	Lot 2 - Travel agency service MtG Event (Child contract)	GLOBAL BUSINESS TRAVEL BVBA	48.048,50
1600001411	VOICE IV (DI/08010 - DPS TELCO - MC001)	PROXIMUS SA DPU	44.171,00
1600001412	Lot 1: Shooting range rental	VERENIGDE PISTOOLSCHUTTERS GRIZZLY	3.625,00
1600001413	Lot 2 - Travel agency services relating to the organisation of meetings and events	GLOBAL BUSINESS TRAVEL BVBA	132.527,40
1600001414	Lot 1: Vérification externe EMAS	VINCOTTE ASBL	6.272,00
1600001415	Health Insurance Trainees	AWP HEALTH AND LIFE SA	7.699,50
1600001417	Lot 1: Prestations d'ophtalmologie	DR ANDRIANTAFIKA MAMISOA	2.720,00
1600001421	Lot 1: Petit matériel de restauration et des arts de la table	VERRE & COUVERT SPRL	15.857,82
1600001422	Microsoft High-Level Services (EC/DIGIT: DI-7990 MS Services 2022)	MICROSOFT NV	58.642,36
1600001424	Lot 1: Provision of subscriptions delivered by hand	AMP SA	2.620,75
1600001425	Lot 2: Provision of subscriptions in all formats	AMP SA	3.704,13
1600001426	VPPP v3 - Acquisition of equipment, licenses & services	STUDIOTECH SA	199.461,00
1600001427	Fourniture de vaisselle - restauration collective	DEMUYNCK FRANS NV	14.946,54
1600001431	Lot 1: Entretien omnium, location et achat de défibrillateurs	HALF BLUE BV	2.345,00
1700000320	ICT Services - Lot 2D (Wide Area Network Solutions)	ATOS BELGIUM S.A.	187.879,68
1700000328	ICT Services - Lot 2C (Local Area Network Solutions)	FUJITSU TECHNOLOGY SOLUTIONS SA	151.198,50
1700000342	1st Contractor: ICT Services - Lot 2A - Data Centre Solutions	FUJITSU TECHNOLOGY SOLUTIONS SA	79.761,68
1700000343	2nd Contractor: ICT Services - Lot 2A - Data Centre Solutions	ATOS BELGIUM S.A.	273.392,94
1700000388	Lot 1 - Missions d'architecture	ART 48 ARCHITECTURE & DESIGN	144.648,53

Framework Contract number	Subject of the framework contract	Contractor	Total amount of the specific contracts (in EUR)
1700000391	Lot 2 - Missions d'ingénierie	M et R ENGINEERING SA	80.269,33
1700000401	MEQ IV (COM DI/07630) Lot 1: Notebooks/hybrid devices, desktops	BECHTLE NV	338.480,00
1700000402	MEQ IV (COM DI/07631) Lot 1: Notebooks/hybrid devices, desktops	CANCOM PUBLIC BV	59.452,27
1700000411	MEQ IV (COM DI/07650) Lot 2: Smartphones, tablets and other mobile devices	BECHTLE NV	322.798,99
1700000412	MEQ IV (COM DI/07651) Lot 2: Smartphones, tablets and other mobile devices	CANCOM PUBLIC BV	64.365,03
1700000413	MEQ IV (COM DI/07652) Lot 2: Smartphones, tablets and other mobile devices	ECONOCOM PRODUCTS & SOLUTIONS BELUX	3.807,39
1700000431	SIDE II (COM DI/07720): Provision of software products and related services	BECHTLE NV	1.573.032,66
1700000433	SIDE II (COM DI/07722): Provision of software products and related services	INSIGHT TECHNOLOGY SOLUTIONS BELGIUM	1.684.738,72
1700000436	DIS I - Data Centre Infrastructure Solutions (COM: DI/7753)	BECHTLE NV	362.996,13
1700000438	DIS I - Data Centre Infrastructure Solutions (COM: DI/7751 - DISCO Consortium)	PROXIMUS LUXEMBOURG SA	1.569.137,25
1700000440	DIS I - Data Centre Infrastructure Solutions (COM: DI/7754)	AUTOCONT A. S.	835.773,93
1700000454	Lot 1: Provision of Alfresco Business Platform (DBP) related services	ARHS DEVELOPMENTS S.A.	20.037,21
1700000457	Lot 1 - Emergency & firefighting training	A-FIRST ASBL	8.320,00
1700000468	Lot 2: Coaching for Managers and Teams	THE GREENHOUSE GROUP BVBA	118.584,29
1700000490	Lot 1: Profiles related to conceptual work for communication	C-DEV SA	195.557,58
1700000590	Provision of professional audio, video and photographic equipmen	VP MEDIA SOLUTIONS SPRL	155.354,00
1700000591	UCA 19/56 Temporary staff 2020-2024	RANDSTAD BELGIUM SA	145.437,32
1700000594	SIDE II (COM) Software	INSIGHT TECHNOLOGY SOLUTIONS BELGIUM	36.323,00
1700000598	Lot 1: Thematic Communication Services, Advertising and Media Planning	GOPA COM. SA	239.072,85
1700000601	Lot 2: Thematic Online Communication Campaigns	EUROPEAN SERVICE NETWORK SA	113.546,31
1700000606	Lot 1: Provision of Services Related to Conceptual Work for Communication Products, Designing and Authoring, Work in Digital and Social Media	C-DEV SA	75.171,51
1700000610	EXICON - External and Internet Connectivity Services (COM reference: DI-7862-00)	VODAFONE BELGIUM SA	62.424,00
1700000611	EXICON - External and Internet Connectivity Services (COM reference: DI-7863-00)	PROXIMUS SA DPU	34.908,00
1700000616	Lot 2: Language learning in English	CLL - CENTRE DE LANGUES	24.771,35
1700000617	Lot 1: Language learning in German	CLL - CENTRE DE LANGUES	3.708,60
1700000618	Lot 5: Language learning in Italian	CLL - CENTRE DE LANGUES	2.216,10
1700000619	Lot 6: Language learning in Dutch	CLL - CENTRE DE LANGUES	1.778,70
1700000620	Lot 7: Language learning in 18 other languages	CLL - CENTRE DE LANGUES	38.360,85
1700000621	Lot 8: Language learning in other EU and non EU languages	CLL - CENTRE DE LANGUES	2.890,26
1700000622	Lot 3 Language learning in Spanish	CLL - CENTRE DE LANGUES	9.238,80
1700000623	Lot 4 Language learning in French	CLL - CENTRE DE LANGUES	47.235,34
1700000624	Lot 1: Event management - high-level protocol meetings	POMILIO BLUMM SRL	621.863,28
1700000651	NATACHA IV - Networking, telecom and videoconferencing equipment and related services (EC - DI/7890 - NPX Consortium)	NTT BELGIUM SA	3.427.230,40
1700000658	Lot 1: Prestations archivistiques et services associes	NUMEN EUROPE SA	284.037,06
1700000660	SIDE II (COM) Software	BECHTLE NV	352.988,95
1700000661	SIDE II (COM) Software	INSIGHT TECHNOLOGY SOLUTIONS BELGIUM	1.278.845,26
1700000664	ITS 19 Lot 2: Dissemination information systems	SWORD TECHNOLOGIES SA	848.551,36
1700000665	ITS19 Lot 5 Product evaluation, customisation, systems integration and quality control	SOGETI LUXEMBOURG SA	60.312,00
1700000666	Lot 1: Core business Systems Brussels & other locations	NETCOMPANY-INTRASOFT SA	2.944.871,60
1700000668	Lot 1: Core business Systems Brussels & other locations	ARHS DEVELOPMENTS S.A.	2.348.949,52
1700000682	Lot 3: Supporting & Steering business Systems Brussels+other loc	NTT DATA BELGIQUE SRL	4.892.660,43
1700000683	Lot 3: Supporting & Steering business Systems Brussels+other loc	CRONOS EUROPA LUXEMBOURG S A	304.239,56

Framework Contract number	Subject of the framework contract	Contractor	Total amount of the specific contracts (in EUR)
1700000684	Lot 3: Supporting & Steering business Systems Brussels+other loc	EUROPEAN DYNAMICS LUXEMBOURG SA	392.461,04
1700000759	Lot 6: Enterprise Architecture, Methodology, Quality Assurance and Audit	EVIDEN LUXEMBOURG SA	2.071.653,92
1700000760	Lot 6: Enterprise Architecture, Methodology, Quality Assurance and Audit	DELOITTE TAX AND CONSULTING	126.691,20
1700000761	Lot 1: Services de transport protocolaire et diplomatique	MODERN CAR SPRL	1.016.836,84
1700000765	Lot 7: ICT Infrastructure Services (PE/ITEC-ITS19 – R1)	NTT DATA SPAIN SLU SUCCURSALE	244.585,34
1700000766	Lot 7: ICT Infrastructure Services (PE/ITEC-ITS19 – R2)	EVIDEN LUXEMBOURG SA	1.596.628,78
1700000767	Lot 7: ICT Infrastructure Services (PE/ITEC-ITS19 – R3)	CTG IT SOLUTIONS SA	4.138.956,47
1700000768	Lot 1: Consultancy for audits and control	BAKER TILLY BELGIUM	19.500,00
1700000774	Lot 10: Off-site fixed price development for new projects	ENGINEERING INGEGNERIA INFORMATICA	18.537,50
1700000782	DPS SIDE III - MC01 - ISV38 (DI08030)	SOFTWAREONE BE	33.727,06
1700000783	DPS SIDE III - MC01 - ISV1-37 (DI08031)	BECHTLE NV	532.065,56
1700000786	DPS-MC01_Software-SIDE III	SOFTWAREONE BE	650,87
1700000787	DPS-MC01_Software-SIDE III	BECHTLE NV	27.240,36
1700000793	Lot 2: Implementation work for design, authoring and analysis	INSPIIRO ME NV	14.942,24