### ANNUAL LISTS OF CONTRACTS 2019

In accordance with Article 89 of the Eurojust Financial Regulation<sup>1</sup>, Eurojust complies with the Financial Regulation<sup>2</sup> applicable to the general budget of the Union.

Eurojust is required by point 3.3 of Annex I of the above mentioned regulation to publish on its Internet site the following lists of contracts for 2019:

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

Procedure	Subject Matter	Contractor	Contract signature	Amount awarded (budget ceiling)
2018/EJ/08/PN	Development and learning centres services	GITP B.V. (Netherlands)	12/04/2019	€143,500
2019/EJ/04/PN	Selection of banks for the execution of payments in EUR	ING Belgium NV (Belgium)	07/11/2019	€16,000
	mainly within the SEPA area	BNP Paribas Fortis SA (Belgium)		
2019/EJ/08/PN	Moving and logistical services	APC Verhuizen B.V. (Netherlands)	18/12/2019	€143,000
2019/EJ/09/PN	Provision of Event Venue and Catering services	Hotel Bel Air Den Haag B.V. (Netherlands)	12/12/2019	€34,000

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

Not applicable

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

Not applicable

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

<sup>&</sup>lt;sup>2</sup> Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union

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



# d) modifications of contracts as set out in points (a) and (b) of the first subparagraph of Article 172(3) where the value of the modification is below the thresholds referred to in Article 175(1)

Not applicable

#### e) specific contracts under a framework contract

Please refer to the list in Annex

#### **Additional reporting**

In addition to the above compulsory reporting, in order to ensure a complete overview of Eurojust procurement, the following is a list of contracts signed by Eurojust in 2019 as a result of open, restricted and negotiated procedures, where a contract award notice has also been published:

Procedure	Subject Matter	Contractor	Contract signature	Amount awarded (budget ceiling)
		Nederlands Centrum voor Interim-Management B.V. (Netherlands)		
2018/EJ/03/PO	ICT Consultancy	Sapienza Consulting B.V. (Netherlands)	06/05/2019	€2,640,000
		Cronos International S.A. (Luxembourg)		
2018/EJ/10/PO	Personalised conference	International Graphic Editions and Promotions PLC (Belgium)	27/05/2019	€285,000
	and promotional materials	Mag. Günter Soraperra (Austria)	, ,	

Enclosed: Annex with specific contracts signed under framework contracts.

List of specific contracts under a framework contract - point 3.3 of Annex I of Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union

ANNEX

No	Framework Contract	Name of the Contractor	Committed Amount (EUR)	Subject Matter of the Contract
1	2013/PO/EJ/MBN/8	Mercedes Benz Nederland B.V.	€21,233.84	Supply of new passenger vehicles including spare parts and provision of warranty, maintenance and repair services
2	2014/PN/EJ/KAR/16	Karnov Group Denmark A/S	€3,800.00	Subscription to Danish legal database Karnovs Lovsamling Online
2	2014/PO/EJ/KPN/9 - Lot 1	KPN B.V.	€123,143.00	Internet and Landline Telephone services
5	2017/EJ/03/PO/KPN	KIND.V.	6123,143.00	Mobile Telephony Services
4	2014/P0/EJ/LYR/11 - Lot 1	LYRECO Nederland BV	€30,365.81	Stationery and General Office Supplies
5	2014/PO/EJ/UTS/14	UTS Abbink B.V.	€25,171.14	Moving services for Eurojust
6	2015/EJ/04/PR/IED	Iedema Projectstoffering Appelscha B.V.	€3,921.60	Blinds & Curtains
7	2015/EJ/06/PR/GIS/1	6: N. I. J. J. N.	C04 771 20	Supply of office furniture (Lot 1 - office furniture (excluding desk chairs))
/	2015/EJ/07/PR/GIS	Gispen Nederland B.V.	€94,771.28	Supply of representative furniture
8	2015/EJ/09/PN/HUT	Hutten Business Catering B.V .	€245,605.00	Catering services for Eurojust
9	2015/EJ/10/PO/PRO	PROFI-SEC Security B.V.	€1,188,664.00	Security and Reception Services
10	2015/EJ/11/PR/GOM	GOM Schoonhouden B.V.	€319,688.50	Cleaning, waste management and sanitary supplies
11	2015/EJ/15/PO/HOU	Houtschild Internationale Boekhandel	€249.00	Subscriptions to electronic and print serials
-	2016/EJ/02/PO/ACC	Accor Hospitality Nederland for Novotel Den Haag		Provision of accommodation services
	2016/EJ/02/PO/BIL	World Forum (GRAPE) Delta Bilderberg B.V.	€15,415.00	Provision of accommodation services and meeting facilities
	2016/EJ/02/PO/KUR	Grand hotel Amrath Kurhaus B.V.		Provision of accommodation services and meeting facilities
	2016/EJ/02/P0/BEL	Hotel Bel Air Den Haag		Provision of accommodation services and meeting facilities
	2016/EJ/02/PO/AMB	Carlton Ambassador		Provision of accommodation services and meeting facilities
		Exploitatie Hotel Zeestraat Den Haag (Hilton The		
	2016/EJ/02/PO/HIL	Hague) Promenade Hotel B.V (Crowne Plaza Den Haag -		Provision of accommodation services and meeting facilities
-	2016/EJ/02/PO/PRO	Promenade)		Provision of accommodation services and meeting facilities
	2016/EJ/04/PO/ARB	Arbo Vitale		Occupational Health Services
	2016/EJ/06/PO/BIL	Bilbomatica SA		Software Development & Support
-	2016/EJ/08/PO/POM	Pomilio Blumm		Print and layout services
	2016/EJ/09/PO/DEL	Deloitte Risk Advisory B.V.		ICT security and business continuity planning consultancy
23	2016/EJ/13/PN/ACE	ACES Direct B.V.	€15,113.00	Mobile Devices
24	2016/EJ/14/PN/HUD	Hudson Belgium NV	€750.00	Recruitment Advisory Services
25	2017/EJ/01/PN/HRT	Den Hertog Opleindingen	€11,745.00	Basic First Aid and AED Training
26	2017/EJ/02/PN/PRV	Prevention & Safety B.V.	€17,223.00	Firefighting Training Courses
27	2017/EJ/09/PN/ASH	Ashurst L.L.P.	€129,320.00	Legal advice and legal representation for Human Resources matters
28	2017/EJ/10/PO/CON	Congrestolkensecretariaat C.V.	€1,793,756.00	Interpretation services
29	2017/EJ/10/PO/COG	Concorde Group B.V.	€241,170.00	Interpretation services
	2016/EJ/05/PO/CON	concorac aroup 2		Translation and proofreading services
30	2018/EJ/01/PO/MEE	AON Nederland C.V.	€129,194.75	Provision of professional insurance brokerage services
31	2018/EJ/03/PO/NCIM	Nederlands Centrum voor Interim-Management B.V.	€244,371.00	ICT Consultancy
32	2018/EJ/03/PO/CRO	Cronos International S.A.	€116,347.00	ICT Consultancy
33	2018/EJ/04/PN/CMA	Chameleon Associates B.V.	€35,110.00	Security and Safety Advisory Services
34	2018/EJ/05/PO/LMT	LM Tietopalvelut Oy	€62,481.00	Supply of books
35	2018/EJ/07/PO/DELL	Dell BV	€379,251.96	Computer systems and related services
36	2018/EJ/08/PN/GIT	GITP B.V.	€3,525.00	Development and learning centre services
37	2018/EJ/09/PN/SANDD	SANDD - Van Straaten Post Utrecht B.V.	€15,458.00	Postal services
	2018/EJ/10/PO/IGE	International Graphic Editions and Promotions	€27,455.95	
	2018/EJ/13/PN/INT	PLC (IGEP) Intrasoft International S.A.	€72,116.62	ICT Consultancy
	2018/EJ/06/PN/DNB	Dun & Bradstreet B.V.		Provision of Global Reference Solutions database
	2018/EJ/12/PN/NXT	Next Com SA		Social media management services
	2018/EJ/11/PN/BXT	Baxter Lawley Communications	€31,874.00	-
	1708C5D_TNT	TNT Express Nederland BV		Courier services
	0686852	BNP PARIBAS FORTIS SA		Courier services Selection of banks for payments in EUR within SEPA
-	0686842	ING BELGIUM SA/NV		Selection of banks for payments in EUR within SEPA
46	30-CE-0756501-00-55	PKF Littlejohn LLP	€19,782.00	Audits and Controls

47	BUDG15/PO/02	Deloitte Consulting CVBA/SCRL	€4,710.00	Training on financial IT systems	
48	DI/06940	GETSYS consortium	€13,000.00	PRINCESSE	
49	DI/07500	Dimension Data Belgium S.A./N.V	€1,933,225.17	Network and telecomunications products via an acquisition chanel	
49	DI/07501	Dimension Data Beigium S.A./ N.V			
50	DI/07560	Canon consortium	€25,879.60	PrinCESSe II - Lot 1 - (Standard group devices and associated services and solutions (i.e. group MFDs, group printers)	
51	DI/07640	Mimeos sa	€6,141.00	Princesse II - Lot 2 - Reference devices for specific purposes, non- reference output and imaging devices and channel devices	
52	DI/07590	Oracle Belgium BVBA	€6,901.17	Oracle licenses and associated services	
53	DI/07360	Comparex Nederland BV	€325,949.33	User rights of non-exclusive and non-transferable licences. Maintenance, support and Informatics Services and Documentation	
	DI/07470			Licensing Solutions Provider for Microsoft Products	
54	DI/07660	Microsoft NV/SA	€45,200.00	Microsoft high-level services	
55	DI/07502	UniSystems-Systemes Informatiques SA - consortium leader	€12,415.80	NATACHA III - Lot 3	
56	DI/07720		€555,018.00	SIDE II	
0	DI/07753	Bechtle Brussels NV/SA	\$555,018.00	Datacentre Infrastructure Solutions (DIS)	
57	DI/07722	Insight Technology Solutions Belgium Inc, Belgian branch of Insight Direct USA	€269,587.00	SIDE II	
58	EAC/49/2017 Lot 1	EBSCO Information Services (SAS)	€55,248.00	Supply of subscriptions to periodicals, in all formats, and to other electronic resources	
59	EPSO/EUSA/PO/2014/069/Lot1(1)	ICG Integrated Consulting Group	€36,918.00	Training in Managerial Skills	
0	EPSO/EUSA/PO/2014/069/Lot2(2)	Performance Consultants (International) LTD	€13,429.00	Coaching for Managers and Teams	
51	EPSO/EUSA/PO/2016/001-1	AIM & Associes	€33,152.00	Setting up training courses aimed at developing general skills of staff	
2	EPSO/EUSA/PO/2018/028 - Lot 1	The Greenhouse Group	€19,298.00	Training in managerial skills	
12	EPSO/EUSA/PO/2018/028 - Lot 2	The Greenhouse Group	€8,170.50	Coaching for managers and teams	
53	ESMA/2017/02	Altissia International S.A. (Consortium leader)	€109.00	E-learning language courses	
4	HR/R3/PR/2015/003/Lot1(1)	E.I.P.A. (Consortium), EIPA	€12,909.00	European and international affairs, EU governance and law	
55	HR/R3/PR/2015/003/Lot4(1)	ABILWAYS S.A	€28,095.00	Professional communication	
56	HR/R3/PR/2015/003/Lot6(1)	Accenture NV/SA	€4,883.00	Human Resources	
57	HR/R3/PR/2015/003/Lot6(3)	CIPD Enterprises Ltd	€21,610.00	Human Resources	
58	HR/R3/P0/2015/005(1)	ABILWAYS S.A (consortium leader)	€8,204.00	Organisational Development Consultancy Services	
59	PM0/P0/2016/034	AXA BELGIUM NV	€13,792.80	Accident and Death Insurance Outside Staff	
70	P0/2018-02/A4	European Service Network S.A. (Consortium Leader)	€138,792.00	Audiovisual production, production of graphics, animation and digital media applications as well as distribution of audiovisual material via multiple channels	
71	NP/EFSA/HUCAP/2017/10	LinkedIn	€24,550.00	LinkedIn - Professional Network Services	
72	OIB.02/P0/2018/008/750/CO/LO-A	Bruynzeel Storage System NV	€70,470.00	Supply of shelving, wire-mesh partitions and associated services	
73	OIB/2019/0P/0006/C0/L0	Lyreco Belgium S.A.	€8,283.91	Supply of sustainable-design office materials, IT consumables and printing and copying paper;	
1	PM02/PR/2017/073 (lot 1)		€7,679.00	Travel agency services in connection with missions and authorised travel	
74	PM0.02/PR/2017/073 (lot 2)	GLOBAL BUSINESS TRAVEL B.V.B.A		Travel agency services in connection with the organisation of meetings	