

List of contracts awarded by the European Asylum Support Office in 2019 in accordance with Point 3.3 of Annex I to the Financial Regulation applicable to the general budget of the Union

1. Contracts below the thresholds laid down in Article 175(1) of the Financial Regulation

| Reference | Subject of the Contract | Contractor | Contract Value (in EUR) |
|---------------------|---|-----------------------------|-------------------------|
| | | | |
| EASO/2018/694 | Car wash Services for EASO's vehicle fleet | J. Micallef Service Station | € 23,000.00 |
| EASO/2018/707 | Car Parking Spaces for Athens Office | Paradise AE & Sia OE | € 57,600.00 |
| | Language Training Services for EASO Greek Operations in Greek | | |
| EASO/2019/723 Lot 1 | Language | Berlitz Language Center | € 22,400.00 |
| | Language Training Services for EASO Greek Operations in French, | | |
| EASO/2019/723 Lot 2 | German, Italian, Spanish and other EU languages | Berlitz Language Center | € 83,200.00 |
| | Language Training Services for EASO Greek Operations in Arabic | | |
| EASO/2019/723 Lot 3 | Language (Syrian Dialect) | Berlitz Language Center | € 22,400.00 |



2. Contracts awarded in accordance with points (h) and (j) to (m) of the second subparagraph of point 11.1 of Annex I to the Financial Regulation

| Reference | Subject of the Contract | Contractor | Contract Value (in EUR) |
|---------------|--------------------------------|------------|-------------------------|
| | Litigation Services related to | | |
| EASO/2019/736 | Court Case T-277/19 | Ahurst LLP | € 17,000.00 |
| | Litigation services related to | | |
| EASO/2019/756 | Court Case T-634/19 | Daldewolf | € 16,350.00 |



3. Specific contracts under a framework contract

| Reference | Subject of the Contract | Contractor | Aggregate Amount (in EUR) |
|---------------------|---|--------------------------------------|---------------------------|
| EASO/2016/248 | Provision of specialized office equipment | A&A Mizzi Ltd | 6.47.004.40 |
| | | | € 17,904.40 |
| EASO/2015/271 Lot 2 | Event organization services | Profusion | |
| | | | € 136,908.70 |
| EASO/2015/271 Lot 3 | Event organization services | ProPager | |
| | | | € 737,677.00 |
| EASO/2015/271 Lot 4 | Event organization services | Congress Service Centre | |
| | | | € 97,700.00 |
| EASO/2015/271 Lot 6 | Event organization services | LDK Consultants Engineers & Planners | |
| | | Srl | € 62,456.40 |
| EASO/2015/322 | Learning Management System | Italdata S.p. A | |
| | | | € 178,798.50 |
| EASO/2016/331 | Mobile Communication Services | Vodafone Malta Limited | |
| | | | € 38,000.00 |
| EASO/2015/368 | Postal Services in EU and other international countries | Malta Post PLC | |
| | | | € 760.00 |
| EASO/2015/373 | Event organization services for EASO events to be held in | Meeting Point Events LTD | |
| | Turkey. | | € 367,492.60 |
| EASO/2016/390 | Maintenance services for the Security and Safety Systems of | Firetech Limited | |
| | EASO | | € 4,277.50 |
| EASO/2016/409 Lot 1 | Provision of Interpretation Services and related services | Oncall Europa language services | |
| | | | € 206,040.00 |



| EASO/2016/409 Lot 1 | Provision of Interpretation Services and related services | Solten France Sarl | |
|-----------------------|--|-----------------------------------|--------------|
| | | | € 26,700.00 |
| EASO/2016/410 | Provision of electronic and print serial subscriptions | EBSCO Information Services SRL | |
| | | | € 5,664.42 |
| EASO/2016/416 | Provision of hot beverage machines including maintenance | Multivend Services Ltd | |
| | and installation | | € 5,000.00 |
| EASO/2016/417 | Canteen Services for EASO | Island Catering Ltd | , |
| | | | € 76,000.00 |
| EASO/2017/426 | Event Organisation and Related Services for EASO Events | Grand Hotel Excelsior Ltd | |
| | held in Malta. | | € 329,630.82 |
| EASO/2016/430 | Provision of drinking water in EASO office in Rome and other | Acquaviva Srl | 0 023,000.02 |
| 27.007.2020, 100 | locations in Italy. | / toquativa oi: | € 6,000.00 |
| EASO/2016/432 Lot 1 | IT software Services | UniSystems | C 0,000.00 |
| 27.507.20107.432.2011 | Tr software services | Onisystems | € 238,511.98 |
| EASO/2016/432 Lot 1 | IT software Services | Everis Spain S.L.U. succursale en | C 230,311.30 |
| LA30/2010/432 LOT 1 | 11 SOILWARE SERVICES | Belgique | € 13,327.92 |
| EASO/2016/432 Lot 1 | IT software Services | European Dynamics Luxembourg S.A. | € 15,527.92 |
| EA30/2010/452 LOT 1 | 11 Software Services | European Dynamics Luxembourg S.A. | 6 250 525 20 |
| 5450/2045/4024 + 2 | 17. 6. | 5 5 | € 359,525.20 |
| EASO/2016/432 Lot 2 | IT software Services | European Dynamics Luxembourg S.A. | |
| | | | € 229,459.80 |
| EASO/2016/432 Lot 2 | IT software Services | UniSystems | |
| | | | € 149,608.40 |
| EASO/2016/432 Lot 2 | IT software Services | Everis Spain S.L.U. succursale en | |
| | | Belgique | € 101,513.20 |
| EASO/2016/432 Lot 3 | IT software Services | UniSystems | |
| | | | € 151,397.55 |



| EASO/2016/432 Lot 4 | IT software Services | UniSystems | |
|---------------------|--|---------------------------------------|----------------|
| | | | € 369,507.20 |
| EASO/2016/432 Lot 4 | IT software Services | EvolvIT (Cegeka) | |
| | | | € 32,500.00 |
| EASO/2016/433 | Internet connection services and landline connectivity | Helenic Telecommunications | |
| | services | organization SA | € 1,054.69 |
| EASO/2016/444 Lot 1 | Office Supplies and Stationery Products to EASO offices in | Torres Office Supplies | |
| | Malta | | € 71,486.30 |
| EASO/2016/444 Lot 3 | Office Supplies and Stationery Products to EASO offices in | Errebian Spa | |
| | Italy | | € 7,439.59 |
| EASO/2016/446 | Kitchenware and other related accessories for EASO | CoseCasa Ltd. | |
| | premises in Malta | | € 2,987.48 |
| EASO/2016/448 | Provision of fire extinguisher, safety and security items, | Flamecontrol IKE | |
| | including maintenance for EASO operations in Greece | | € 839.00 |
| EASO/2017/453 | Security services in Greece | G4S Secure Solutions S.A. | |
| | | | € 1,540,594.91 |
| EASO/2016/460 Lot 1 | Containers in Greece | Eurotrade S.A. | |
| | | | € 1,090,167.00 |
| EASO/2016/460 Lot 3 | Containers in Other EU Countries | Consortium Kms S.A. and Promitheftiki | |
| | | Metalon Crete S.A. | € 125,946.00 |
| EASO/2016/463 | Catering and related services for EASO meetings and events | Island Catering Ltd | |
| | organised in Malta and Gozo | | € 151,629.16 |
| EASO/2016/464 Lot 1 | Office furniture for EASO Office in Malta | Profil Nabytek a.s. | |
| | | | € 26,271.25 |
| EASO/2016/464 Lot 2 | Office furniture for EASO Office in Greece | Profil Nabytek a.s. | |
| | | | € 7,500.00 |



| EASO/2016/464 Lot 3 | Office furniture for EASO Office in Italy | Profil Nabytek a.s. | € 1,431.00 |
|---------------------|--|-------------------------------|--------------|
| EASO/2016/477 | Consultancy Services | Bearing Point France SAS | € 90,870.00 |
| EASO/2017/497 | Safety and security items for Italy | Tutto per la Sicurezza DZ SRL | € 794.46 |
| EASO/2017/502 | Provision of collection and selective treatment of various types of waste from EASO's premises | Green Skip Services Ltd | € 7,513.76 |
| EASO/2017/503 Lot 1 | Provision of ICT Supplies for EASO Offices and Hotspots in Greece | Cosmos Business Systems S.A. | € 334,053.76 |
| EASO/2017/505 | Express hand delivery/collection for EASO office in Malta | Security services Malta Ltd | € 866.00 |
| EASO/2017/510 | Cleaning Services for EASO premises in Malta | Clentec Limited | € 260,662.00 |
| EASO/2017/511 Lot 3 | Multimedia Production and Digital communication services | Pomilio Blumm S.r.l. | € 67,801.26 |
| EASO/2017/511 Lot 4 | Strategic communication and communication consultancy services | Pomilio Blumm S.r.l. | € 80,000.00 |
| EASO/2017/515 | Mobile communication services and equipment in Greece. | Cosmote | € 67,788.71 |
| EASO/2017/516 | Provision of security services for EASO premises in Malta | G4S Security Services Ltd | € 685,013.04 |
| EASO/2017/517 | Publication and promotion service of EASO vacancy notices on specialized websites | Euractiv PLC | € 19,600.00 |
| EASO/2017/518 | Provision of Blinds, sundry items and the related maintenance and spare for EASO premises in Malta | Portelli and Brincat Ltd | € 54,170.73 |



| EASO/2017/531 | Provision of collection and secure disposal of confidential | Malta Post Plc | |
|---|--|----------------------------------|--------------|
| | waste from EASO's premises | | € 10,464.00 |
| EASO/2017/532 | Provision of the WEEE and other hazardous waste disposal | Green Skip Services Ltd | |
| | services. | | € 2,000.00 |
| EASO/2017/538 | Provision of removal and porter services for EASO office in | Galea Moving and Transport | |
| | Malta | | € 60,000.00 |
| EASO/2017/548 | Provision of medical supplements and products for EASO | Ipirotiki Facility Services S.A. | |
| | Greek Operations –Offices, hotspots and hubs. | , | € 8,923.10 |
| ASO/2017/550 | Provision of Mobile communication services and equipment | Vodafone Italia S.p.a | , |
| | in Italy | · | € 91,415.00 |
| ASO/2017/551 | Training services | Data Care S.r.l | , |
| , | | | € 4,100.00 |
| EASO/2017/556 | Provision of ICT Supplies for EASO HQ in Malta | Nextis Services SRO | , |
| , | | | € 67,400.28 |
| EASO/2017/557 | Mobile Satellite Communication for EASO operations | NSSLGlobal GmbH | |
| , , | · | | € 2,128.80 |
| EASO/2017/563 | Provision of Plastering, painting, soffits and partitioning | Makaw Limited | · |
| | works for EASO Malta | | € 254,545.22 |
| ASO/2017/565 | Provision of Glazing and Aluminium Works including | Alusery Ltd | , |
| , , | maintenance for EASO premises in Malta | | € 10,000.00 |
| ASO/2017/566 | Provision of Travel Agency services | Top 3 Travel Ltd | 3 23,000.00 |
| | | | € 138,152.41 |
| EASO/2017/568 | Provision of Pest control services for EASO premises in Malta | Comtec Service Limited | 0 100)101111 |
| | The state of the s | | € 4,777.84 |
| :ASO/2017/569 | Provision of sanitary ware, floor and wall tiling, including | Halmann Vella Ltd | C 7,777.07 |
| -730/201//303 | maintenance and repairs at the EASO compound in Malta. | Tidiliailii Vella Ltu | € 80,283.00 |
| | maintenance and repairs at the LASO compound in Maita. | | € 00,203.00 |



| EASO/2017/570 | Provision of Landscaping Services including purchase of | Lewis Micallef Co Limited | 6.24.220.24 |
|---------------------|--|--------------------------------------|-----------------|
| | Indoor and Outdoor plants | | € 21,220.34 |
| EASO/2017/576 | Provision of interim services for EASO in Greece | Atlas HR Ltd | |
| | | | € 13,168,013.03 |
| EASO/2017/577 | Provision of Preventive and Corrective Maintenance of | Martyn Smith | |
| | EASO's waterproofing systems | | € 12,500.00 |
| EASO/2017/579 | Provision of supplies for EASO's Printing Room, Installation | Image Systems Ltd | |
| | and Maintenance | | € 16,993.20 |
| EASO/2017/582 Lot 1 | Fixed telephony services for EASO Headquarters (Malta) | Athens Voice Exchange Ltd | |
| | | | € 18,700.00 |
| EASO/2017/582 Lot 2 | Fixed telephony services for EASO offices in Greece and | Athens Voice Exchange Ltd | |
| | Cyprus | | € 1,170.00 |
| EASO/2017/582 Lot 3 | Fixed telephony services for EASO offices in Belgium | Athens Voice Exchange Ltd | , |
| , , | , , | | € 108.00 |
| EASO/2017/582 Lot 4 | Fixed telephony services for EASO offices in Italy | Athens Voice Exchange Ltd | |
| | , , | | € 1,440.00 |
| EASO/2017/584 | Provision of drinking water for EASO staff and visitors | Island Beverage Company Ltd | · |
| , , | | | € 7,708.70 |
| EASO/2017/589 | Provision of Expert Services for the revision, update and | International Association of Refugee | · |
| | further development of EASO professional development | Law Judges (IARLJ) | |
| | materials for members of courts and tribunals. | | € 118,464.00 |
| EASO/2017/590 | Provision of insurance brokerage services | Island Insurance Brokers Ltd | · |
| • | | | € 30,800.31 |
| EASO/2017/591 | Cleaning Services for EASO premises in Italy | De Filippo Lucia | |
| • | , , | | € 39,742.00 |



| EASO/2017/594 | Provision of interim Services for EASO in Malta | EMCS Limited | € 3,062,368.23 |
|---------------------|---|---------------------------------|----------------|
| EASO/2017/599 | Provision of Office Supplies and Stationery Products in Greece | Kibos Office Supplies PC | € 19,081.03 |
| EASO/2017/600 Lot 1 | Cleaning services (including consumables) for EASO premises, hotspots, hubs and offices in Greece LOT 1 Greek Mainland. | Manifest Services SA | € 28,285.49 |
| EASO/2017/600 Lot 2 | Cleaning services (including consumables) for EASO premises, hotspots, hubs and offices in Greece LOT 2 Greek islands. | Manifest Services SA | € 30,870.00 |
| EASO/2017/606 | Provision of proofreading and UK English language editing services for EASO IAU/COI publications and products. | Euris Consult Ltd | € 5,272.84 |
| EASO/2018/616 | Provision of Kone lifts preventive and corrective maintenance. | Mekanika Ltd | € 7,000.00 |
| EASO/2018/617 Lot 1 | Provision of English Language Trainings for EASO | OWL Services Ltd | € 3,901.60 |
| EASO/2018/618 | Provision of Medical Country of Origin Information | Blue Cross Travel Services B.V. | € 220,000.00 |
| EASO/2018/619 | First Aid & Warden Training Services to EASO Personnel | Shield Consultants Ltd | € 12,375.00 |
| EASO/2018/627 | Provision of the main internetconnectivity services for EASO premises in Malta | Melita Limited | € 83,952.00 |
| EASO/2018/632 | Supply of branded promotional items, merchandised, garments and apparels | The Brand Alchemist | € 169,461.77 |
| EASO/2018/633 | Provision of international courier services | C&C Express Ltd | € 80,000.00 |



| EASO/2018/634 | Provision of Architectural and Engineering Services | AP Valletta Ltd | € 107,668.00 |
|---------------------|--|-------------------------------|----------------|
| EASO/2018/636 | Provision of maintenance and administration services for the audio and video (a/v) conferencing facilities at EASO. | Astral Enterprises Limited | € 10,106.00 |
| EASO/2018/637 | Provision of planned, preventative, general and emergency mechanical and electrical systems maintenance | Mekanica Limited | € 1,528,748.84 |
| EASO/2018/642 | Provision of interim services for EASO in Cyprus | MGR Human Resources Limited | € 890,930.64 |
| EASO/2018/643 | Provision of various signs and fixings for EASO | Zaffarese Signs & Display Ltd | € 27,435.25 |
| EASO/2018/649 | Provision of review of EASO Country of Origin (COI) reports | Österreichisches Rotes Kreuz | € 31,380.00 |
| EASO/2018/654 | Provision of hot beverage machines including maintenance and installation | Coffee Up SrI | € 5,568.00 |
| EASO/2018/658 | Rental of Mobile Interpretation booths, audio-visual & event-related equipment & technician service | I CAN Ltd | € 11,595.00 |
| EASO/2018/659 | Consultancy Services for the development and implementation of a fully integrated Quality Management System and Performance Management System for EASO | Bearing Point France SAS | € 269,800.00 |
| EASO/2018/663 Lot 1 | Provision of Legal advice and support related to EASO contracts | Daldewolf | € 22,627.50 |
| EASO/2018/663 Lot 2 | Provision of Legal advice and support related to EASO administration | Daldewolf | € 84,100.00 |
| EASO/2018/667 | Provision of internet connectivity/leased line services for EASO's office in Athens | Vodafone Panafon AEET | € 3,780.00 |



| EASO/2018/671 | Consultancy on Safety at Work Legislation Decree 81/08 in | Security Labor Srl | |
|---------------------|---|--|----------------|
| | Italy | | € 20,188.50 |
| EASO/2018/677 Lot 1 | Provision of Interpretation and/or Cultural Mediation | Seprotec SL | |
| | services for EASO Operations in Greece Cyprus and Bulgaria | | € 2,874,105.00 |
| EASO/2018/677 Lot 1 | Provision of Interpretation and/or Cultural Mediation | ITC - Interpreti e Traduttori in | |
| | services for EASO Operations in Greece Cyprus and Bulgaria | Cooperativa | € 4,737,383.70 |
| EASO/2018/677 Lot 1 | Provision of Interpretation and/or Cultural Mediation | Oncall Europa language services | |
| | services for EASO Operations in Greece Cyprus and Bulgaria | | € 7,601.60 |
| EASO/2018/677 Lot 2 | Provision of Interpretation and/or Cultural Mediation | ITC - Interpreti e Traduttori in | |
| | services for EASO Operations in Italy | Cooperativa | € 2,076,604.20 |
| EASO/2018/677 Lot 2 | Provision of Interpretation and/or Cultural Mediation | Seprotec SL | |
| | services for EASO Operations in Italy | | € 10,780.00 |
| EASO/2018/677 Lot 3 | Provision of Interpretation and/or Cultural Mediation | Seprotec SL | |
| | services for EASO Operations in France, Malta, Portugal and | | |
| | Spain | | € 503,815.78 |
| EASO/2018/677 Lot 3 | Provision of Interpretation and/or Cultural Mediation | ITC - Interpreti e Traduttori in | |
| | services for EASO Operations in France, Malta, Portugal and | Cooperativa | |
| | Spain | | € 135,772.20 |
| EASO/2018/677 Lot 4 | Provision of remote interpretation services | Seprotec SL | |
| | | | € 68,865.00 |
| EASO/2018/677 Lot 4 | Provision of remote interpretation services | Oncall Europa language services | |
| | | | € 6,856.00 |
| EASO/2018/680 | Radio Equipment Installation & Maintenance in EASO HQ in | P.A.L. Malta Communications & Security | |
| | Malta | | € 6,255.00 |
| EASO/2018/686 Lot 1 | Language Trainings for EASO Staff Members in French | TutorLearn Co. Ltd trading as St. | |
| | | Thomas Institut | € 7,460.00 |



| EASO/2018/686 Lot 2 | Language Trainings for EASO Staff Members in German | TutorLearn Co. Ltd trading as St. Thomas Institut | € 3,680.00 |
|---------------------|--|---|-----------------|
| EASO/2018/686 Lot 3 | Language Trainings for EASO Staff Members in Italian | TutorLearn Co. Ltd trading as St. Thomas Institut | € 13,310.00 |
| EASO/2018/686 Lot 4 | Language Trainings for EASO Staff Members in Maltese | TutorLearn Co. Ltd trading as St. Thomas Institut | € 6,480.00 |
| EASO/2018/686 Lot 5 | Language Trainings for EASO Staff Members in Spanish | TutorLearn Co. Ltd trading as St. Thomas Institut | € 10,460.00 |
| EASO/2018/687 Lot 1 | Provision of proofreading and language editing services for EASO publications and other documents and products in Albanian, Arabic, Macedonian, Norwegian, Russian, Serbian and Turkish. | ORCO Operational Research Consultants | € 30,218.34 |
| EASO/2018/688 | Hot beverages machines including maintenance and installation | Multivend Services Ltd | € 67,200.00 |
| EASO/2018/693 | Supply of Fuel for EASO's vehicle fleet | Michael Attard Services Ltd | € 4,000.00 |
| EASO/2018/694 | Car wash Services for EASO's vehicle fleet | J. Micallef Service Station | € 3,000.00 |
| EASO/2018/695 | Premises & services related to a Resettlement Support Facility (RSF) Pilot Project in Turkey | International Catholic Migration Commission (ICMC) | € 512,891.55 |
| EASO/2018/700 | Provision of interim services for EASO Italy | Adecco Italia S.p.A | € 18,198,838.26 |
| EASO/2018/707 | Provision of car parking spaces for EASO Athens Office. | Paradise AE & Sia OE | € 13,120.00 |
| EASO/2019/712 Lot 1 | Renting of Water dispensers in Athens | Water Pro - Sistimata Epexergasias Nerou O.E. (WATERPRO) | € 360.00 |



| EASO/2019/712 Lot 4 | Bottled water, coffee, tea and various kitchen consumables in Samos | Vakentis Emm. OE | € 351.90 |
|---------------------|---|---|--------------|
| EASO/2019/712 Lot 7 | Bottled water, coffee, tea and various kitchen consumables in Leros | Eleni Giannakou | € 437.75 |
| EASO/2019/714 | Provision of mobile communication services and equipment for EASO in Malta | Vodafone Malta Ltd | € 189,135.15 |
| EASO/2019/717 | Mission Field related Equipment | Red Tracer Malta | € 3,523.00 |
| EASO/2019/718 | Provision of Internet Services for EASO in Greece | Hellenic Telecommunication Organization S.A. (O.T.E.) | € 19,167.00 |
| EASO/2019/721 | Installation of cabling for passive data and electric network services | Tecnologia Industriale SRL | € 27,489.31 |
| EASO/2019/722 | MedCOI Medical officers services | Medifirst B.V. | € 15,000.00 |
| EASO/2019/723 Lot 1 | Language Training Services for EASO Greek Operations in Greek Language | Berlitz Language Center | € 4,976.50 |
| EASO/2019/723 Lot 2 | Language Training Services for EASO Greek Operations in French, German, Italian, Spanish and other EU languages | Berlitz Language Center | € 7,204.60 |
| EASO/2019/727 | Provision of preventive and corrective maintenance of the EASO Security Systems | Alberta Fire and Security Equipment Ltd | € 17,000.00 |
| EASO/2019/738 | Provision of car rental services in Cyprus | Authotechnica Cyprus Ltd | € 4,830.00 |
| DI/06940 | Purchase of informatics equipment | GetSys Luxembourg | € 18,287.60 |
| DI/07360 | Informatics services | Comparex Nederland | € 43,035.80 |



| DI/07370 | Informatics services | Comlin | |
|----------|--|---------------------------------|--------------|
| | | | € 133,513.25 |
| DI/07400 | Telecommunication Services | BT Limited | |
| | | | € 69,877.66 |
| DI/07450 | Telecommunication Services | SAP Belgium and Luxembourg | |
| | | | € 3,711.84 |
| DI/07470 | Licensing Solution Provider services | Comparex Nederland | |
| | | | € 191,670.07 |
| DI/07500 | IT Maintenance | Dimension Data Belgium | |
| | | | € 356,833.08 |
| DI/07501 | Palo Alto Subscription | Dimension Data Belgium | |
| | | | € 160,597.32 |
| DI/07540 | Provision of web and audio conferencing services | BT Global Services Belgium BVBA | |
| • | | | € 6,000.00 |
| DI/07630 | Sale to the commission of other than complex hardware and | Bechtle Brussels NV/SA | |
| | the provision of Extended Guarantee and documentation | | € 101,586.32 |
| DI/07640 | Reference devices for specific purposes, non-reference | Mineos SA | |
| | output and imaging devices and channel devices | | € 6,135.90 |
| DI/07650 | Sale to the commission of other than complex hardware and | Bechtle Brussels NV/SA | |
| | the provision of Extended Guarantee and documentation | | € 40,123.20 |
| DI/07651 | Sale to the commission of other than complex hardware and | CANCOM Joint Venture | |
| | the provision of Extended Guarantee and documentation | | € 9,441.98 |
| DI/07660 | Provision of support and consultancy services | Microsoft NV/SA | |
| | | | € 88,800.00 |
| DI/07720 | Provision of non-exclusive licences of a variety of software | Bechtle Brussels NV/SA | |
| | products to the contracting authority and the provision of | | € 443,983.24 |



| | maintenance, support, other Informatics Services and Documentation thereto | | |
|------------------------------------|--|---|--------------|
| DI/07722 | Provision of non-exclusive licences of a variety of software products to the contracting authority and the provision of maintenance, support, other Informatics Services and Documentation thereto | Insight Technology Solutions Belgium Inc | € 166,727.12 |
| DIGIT/R3/PO/2015/025 OAPM Lot 1 | Training | One Point S.A. | € 58,138.51 |
| DIGIT/R3/PO/2015/025 OAPM Lot 2 | Training | Capgemini Educational Services B.V. | € 75,845.74 |
| HR/R3/PR/2015/003 Lot 1 | Training Services | European Institute of Public Administration (EIPA) | € 2,581.84 |
| HR/R3/PR/2015/003 Lot 4 | Training Services | Abilwais S.A | € 52,025.00 |
| HR/R3/PR/2015/003 Lot 5 | Training Services | Moore Stephens LLP | € 8,466.21 |
| HR/R3/PR/2015/003 Lot 6 | Training Services | Accenture NV | € 9,013.41 |
| HR/R3/PO/2016/044 Lot 1 | Training Services | Keyjob SA | € 9,330.00 |
| BUDG15/PO/02 | Training on financial IT systems | Deloitte Consulting | € 43,302.53 |
| NP/EFSA/HUCAP/2017/10 | Professional Network Services EASO / LinkedIn | Linked in | € 26,655.00 |
| PMO2/PR/2-13/001 | Transfers | Global Business Travel BVBA | € 46,046.70 |





| EAC/23/15 Lot 1 | Supply of books, yearbooks, updates and monographic | Houtschild | |
|-----------------------------|---|---|-------------|
| | series | | € 9,031.88 |
| EAC/27/2016 Lot 2 | Supply of books, yearbooks, updates and monographic | Houtschild | |
| | series | | € 2,944.18 |
| EAC/49/2017 Lot 1 | Supply of subscriptions | EBSCO Information Services SAS | |
| | | | € 33,815.70 |
| ESMA/2017/02 | Provision of online language courses | Altissia International S.A. | |
| | | | € 15,098.00 |
| CON/17/ETF/0001 | Benchmarked staff engagement survey | PWC EU Services EESV | |
| | | | € 30,000.00 |
| SAAI Rome | Collaborare per la realizzazzione presso la sede didattico- | Ministero dell interno - Dipartimento | |
| | residenziale | per le Politiche Del Personale Dell' | |
| | | Amministrazione Civile E Per Le Risorse | |
| | | Strumentali E Finanziarie | € 10,240.10 |
| SCIC-2016-S5-3471731 AV&C - | Services and Equipment in the field of Audio-Visual and | Telmaco SA | |
| 2 | Conference Technology | | € 57,535.23 |