

Liste annuelle 2016 des contrats spécifiques et bons de commande CESE sur contrats-cadres

| Nom du contractant                | Intitulé et numéro du contrat-cadre   | Montant des engagements juridiques (bon de commande ou contrat spécifique) signé en 2016 | Type de contrat (service, fourniture, travaux) |
|-----------------------------------|---|--|--|
| A DATA PRO                        | Assistance gestion contenu bases de données - Web services – CESE/COMM/02/2015 - Lot 1  | 6.650,00 €   | Service  |
| ABILWAYS                          | Communication - HR/R3/PR/2015/003 - Lot 4   | 12.597,35 €  | Service  |
| ABILWAYS                          | Organisational development services (process consultancy, coaching, capacity building and moderation of large events) - HR/R3/PR/2015/005 - Lot 1 | 14.437,50 €  | Service  |
| ACCENTURE                         | Expert team in the field of human resources - HR/R3/PR/2015/003 - Lot 6   | 599,50 €   | Service  |
| AHREND                            | Mobilier de bureau et accessoires de bureau - Lot 1 - Mobilier standard, haut de gamme - CDR/DL/108/2015/L1 - O6B30/2014/FWK/17/1-4               | 16.134,16 €  | Fourniture                                     |
| AIB VINCOTTE INTERNATIONAL        | Vérificateur environnemental - CDR/DL/89/2013   | 4.161,00 €   | Service  |
| ALPHABET BELGIUM LONG TERM RENTAL | Location à long terme de véhicules neufs sans option d'achat - CJ03/2012 LOT2 - BRUXELLES   | 36.483,30 €  | Service  |
| ALTYS                             | Entretien et dépannage du matériel de restauration, y compris la fourniture de pièces détachées - CDR/DL/88/2014 - OIB.DR.2/PO/2014/011/607/C1/L0 | 31.000,00 €  | Service  |
| AMADEUS                           | Verification airline tickets PNR backround data AMADEUS platform - EP/FINS/2013-102   | 920,00 €   | Service  |
| AMP                               | Fourniture de journaux sous format imprimé - CDR/Bibl/23/2012/L2  | 2.153,46 €   | Fourniture                                     |
| AMP                               | Subscriptions to the general and international press - Hard copy - EAC/02/2015/L1   | 11.494,80 €  | Fourniture                                     |
| AMP                               | Subscriptions to the general and international press - Electronic format - EAC/02/2015/L2   | 462,46 €   | Fourniture                                     |
| AMPLEXOR MAGYARORSZAG KFT.        | Provision of translation services - HU/2016/EP-ECA-COR-EESC-1   | 27.100,75 €  | Service  |
| AMPLEXOR BUSINESS SERVICES        | Provision of translation services - FR/2016/EP-ECA-COR-EESC-1   | 24.415,40 €  | Service  |
| AMPLEXOR DEUTSCHLAND              | Provision of translation services - DA/2016/EP-ECA-COR-EESC-1   | 47.051,48 €  | Service  |
| AMPLEXOR DEUTSCHLAND              | Provision of translation services - DE/2016/EP-ECA-COR-EESC-1   | 43.065,00 €  | Service  |
| AMPLEXOR LATVIA                   | Provision of translation services - ET/2016/EP-ECA-COR-EESC-1   | 43.412,37 €  | Service  |
| AMPLEXOR LATVIA                   | Provision of translation services - LV/2016/EP-ECA-COR-EESC-1   | 20.776,26 €  | Service  |

|  |   |                |            |
|--|---|----------------|------------|
| AMPLEXOR LUXEMBOURG                                    | Provision of translation services - NL/2016/EP-ECA-COR-EESC-1   | 41.171,32 €    | Service    |
| AMPLEXOR POLSKA  | Provision of translation services - PL/2016/EP-ECA-COR-EESC-1   | 28.849,94 €    | Service    |
| AMPLEXOR PORTUGAL                                      | Provision of translation services - ES/2016/EP-ECA-COR-EESC-1   | 35.330,10 €    | Service    |
| AMPLEXOR PORTUGAL                                      | Provision of translation services - PT02/2016/EP-ECA-COR-EESC-2   | 26.487,87 €    | Service    |
| ARTE.DOC   | Provision of translation services - BG02/2016/EP-ECA-COR-EESC-1   | 5.294,00 €     | Service    |
| ATOS   | Enterprise architecture, methodology, quality assurance and audit - ITS14 - Lot 6-1   | 70.072,00 €    | Services   |
| ATTIMEDIA SA   | Provision of translation services - EL/2016/EP-ECA-COR-EESC-1   | 20.562,72 €    | Service    |
| BARCO  | Maintenance système d'affichagenumérique - CDR/GREFFE/1/2011  | 5.056,28 €     | Service    |
| BECHTLE  | Mobile equipment (MEQ III) - DI/7190-00   | 114.657,81 €   | Fourniture |
| BECHTLE  | Office and Applications Servers (APS III) - DI/7210-00  | 149.940,49 €   | Fourniture |
| BEEODIVERSITY  | Beehives - EESC/COMM/01/2016  | 3.265,00 €     | Service    |
| BELGACOM/ PROXIMUS                                     | Fourniture de matériels audiovisuels - OIB.DR.2/PO/2011/104/479/C0/L0-F   | 249.794,27 €   | Fourniture |
| BIRIBIN  | Prestations de services de transport de personnes au moyen de limousines - OIB.DR.2/PO/2013/047/584/C0/L1   | 332,50 €       | Service    |
| BPOST  | Enlèvement, triage, acheminement et distribution de courrier <u>national</u> - OIB.DR2/PO/2012/075/536/C0/L1  | 21.125,00 €    | Service    |
| BPOST  | Enlèvement, triage, acheminement et distribution de courrier <u>international</u> - OIB.DR2/PO/2012/075/536/C0/L2   | 39.875,00 €    | Service    |
| BT LIMITED BELGIAN BRANCH                              | Provision of telecommunications and Internet Access Services (INAS II) - DI7400   | 74.280,00 €    | Services   |
| BT LIMITED BELGIAN BRANCH                              | Voice Communication Services- VOICE II - DI/7410 - Lot1   | 29.063,47 €    | Services   |
| BTI  | Contrôles d'appareils de levage et équipements d'accès aux façades dans les batiments actuels et a venir du CESE/CDR a Bruxelles et environs - CDR/DL/83/2013 | 11.348,90 €    | Service    |
| CENTRE DE TRADUCTION DES ORGANES DE L'UNION EUROPEENNE | Provision of translation services - Agreement CESE-CdT  | 10.315,00 €    | Service    |
| CGI LUXEMBOURG SA- INTRASOFT INTERNATIONAL SA          | Development expertise in DBMS, appls services and related tools - ITS14 - Lot 3-1   | 1.190.161,30 € | Services   |
| CIGNA  | Assurance collective contre les accidents et décès pour le personnel non-statutaire et les conseillers spéciaux - ADMIN/D1/PR/2009/36                         | 50,00 €        | Service    |

|                    |   |              |            |
|--------------------|---|--------------|------------|
| CLL                | Formations linguistiques - Lot 1 : allemand - HR/R3/PR/2012/002   | 1.710,00 €   | Service    |
| CLL                | Formations linguistiques - Lot 2 : anglais - HR/R3/PR/2012/002  | 5.394,82 €   | Service    |
| CLL                | Formations linguistiques - Lot 8 : BG, CR, EL, GA, IT, LV, MT, PL, SB, SL, SV, CS, TU - HR/R3/PR/2012/002   | 5.511,52 €   | Service    |
| COFELY             | Prestation de services inhérents à la conduite, à la maintenance ordinaire et extraordinaire, à l'exploitation et aux travaux spécifiques à réaliser sur les installations techniques dans les immeubles occupés par le pouvoir adjudicateur à Bruxelles en garantie totale - CC CDR/DL/96/2014 | 671.791,45 € | Service    |
| COMLIN             | Storage equipment and storage-related software, services (Nestor II) - DI/6730  | 117.764,51 € | Fourniture |
| COMLIN             | Storage equipment and storage-related software, services (Nestor III) - DI/7370   | 153.274,05 € | Fourniture |
| COMPAREX           | Software for Innovation Diversity and Evolution (SIDE) - DI/7360  | 182.048,95 € | Fourniture |
| COMPAREX           | Licensing Solution Provider (LSP) services for the acquisition of Microsoft software products and licenses under Microsoft Interinstitutional Licensing Agreement (ILA) - DI/7470   | 205.891,00 € | Fourniture |
| COMPAREX           | Social media analysis tool - DI/07360   | 26.007,63 €  | Service    |
| CONFORT GLASS SARL | Travaux en vue de consolider 3 façades vitrées du JDE contre les effets d'explosions - CDR/DL/42/2016   | 141.492,98 € | Travaux    |
| CREASET            | Fourniture et placement de visuels, de signalétiques et de matériel d'exposition - OIB.DR.2/PO/2013/083/606/C1/L0   | 82.044,43 €  | Fourniture |
| CRONOS             | Provision of Microsoft Official Curriculum training courses - DI/07041-00   | 7.337,90 €   | Service    |
| DELOITTE           | Delivery of service in financial training - BUDG/11/PO/005  | 7.070,43 €   | Service    |
| DELOITTE           | Delivery of trainings on financial IT systems - BUDG15/PO/02  | 1.517,00 €   | Service    |
| DEMOS              | Développement des compétences - HR/R3/PR/2011/012/Lot 5   | 38.900,00 €  | Service    |
| DEMUYNCK           | Fourniture de petit matériel hôtelier et des arts de la table - CDR/DL/112/2013 - OIB.DR.2/PO/2012/122/561/C0/L0  | 2.560,00 €   | Fourniture |
| DHL                | Courrier express - CESE/DL/06/2012  | 310.000,00 € | Service    |
| DIMENSION DATA     | Network and Telecommunications Acquisition Channel (NaTacha II) - DI/7030   | 35.035,84 €  | Fourniture |
| DIMENSION DATA     | Acquisition channel for networking, telecom and videoconferencing equipment - Lot 1 Networks (Natacha III) - DI/7500  | 117.230,76 € | Fourniture |
| DIMENSION DATA     | Acquisition channel for networking, telecom and videoconferencing equipment - Lot 2 Applications (Natacha III) - DI/7501  | 140.814,09 € | Fourniture |
| DIOGENIUS          | Hébergement web 2016 - CESE/INF/02/2012   | 9.620,00 €   | Service    |

|  |   |              |            |
|--|---|--------------|------------|
| DROMEAS                                      | Supply of sustainable design furniture for non-managerial staff and management and related services - OIB.DR.2/PO/2014/055/622/CO/L1A - CDR/DL/123/015/L1A  | 9.252,40 €   | Fourniture |
| EBSCO  | Subscriptions to specialist periodicals in all formats - EAC/50/2014  | 226,00 €     | Fourniture |
| EBSCO INFORMATIONS SERVICES SAS              | Abonnement Agence Europe - EAC/50/2014 - Lot 1  | 45.307,39 €  | Service    |
| ECOBEL                                       | Veille réglementaire environnementale - CDR/DL/106/2015   | 14.400,00 €  | Service    |
| EFE  | Human resources HR/R3/PR/2011/012/Lot 3   | 23.421,96 €  | Service    |
| EIPA   | EU Matters - HR/R3/PR/2011/012/Lot 6  | 1.209,35 €   | Service    |
| EIPA   | Expert team in the field of European and international affairs, EU governance and law - HR/R3/PR/2015/003 - Lot 1   | 2.200,00 €   | Service    |
| ENTRANCE SERVICES                            | Services de maintenance de la serrurerie, de la menuiserie métallique, ainsi que de petits travaux spéciaux d'aménagement - CDR/DL/89/2016 - OIB.DR.2/PO/2015/085/691/CO/L0                           | 130.000,00 € | Service    |
| ESN  | Assistance with different communication and information initiatives and activities of the European Economic and Social Committee Lot 2: Publications and other visual aids - EESC/COMM/01/2011        | 17.289,05 €  | Service    |
| EUROBUSSING                                  | Prestations de services de transport de personnes au moyen d'autocars - OIB.DR.2/PO/2013/032/576/CO/L2  | 4.416,55 €   | Service    |
| EUROPARCOM                                   | Voice Communication Services - DI/6500 - Lot 1  | 20.560,39 €  | Services   |
| EUROPARCOM                                   | Voice Communication Services - VOICE II - DI7411 - Lot 2  | 21.570,62 €  | Services   |
| EUROSCRIPT PORTUGAL - SERVICOS DE TRADUÇÃO L | Framework contract for the provision of translation services - PT/2012/EP-EESC-COR-1  | 5.078,25 €   | Service    |
| EU-TURN                                      | Assistance with different communication and information initiatives and activities of the European Economic and Social Committee Lot 4: Organisation and promotion of EESC events - EESC/COMM/01/2011 | 82.717,50 €  | Service    |
| EWORX  | Web services – CESE/COMM/02/2015 - Lot 1  | 116.732,00 € | Service    |
| EXLIBRIS                                     | Framework contract for services to ensure the continuation of IntegratedLibraryManagementSystem - COR/Bib/53/2015   | 14.813,71 €  | Service    |
| G.B.M  | Fourniture d'équipements de cuisine professionnelle et les services y afférents - CDR/DL/106/2012 - OIB.DR.2/PO/2011/116/494/CO/L0-F  | 8.104,86 €   | Fourniture |
| G4S  | Formation et recyclage annuel des membres du service de lutte contre l'incendie - CDR/FORM/37/2015  | 10.056,62 €  | Service    |
| G4S  | Service de gardiennage, de surveillance, de dispatching, de réception et des prestations y afférentes - CESE/DL/04/2011   | 314.376,38 € | Service    |
| GARTNER BELGIUM                              | Provision of informatics and/or telecommunication services - DI/07170   | 3.450,00 €   | Service    |
| GETSYS LUXEMBOURG                            | Acquisition of devices and services for printing, copying and scanning, and acquisition of other equipment for document output and imaging - DI/6940  | 93.532,23 €  | Fourniture |
| GISPEN                                       | Fourniture de mobiliers pour salles de réunion, de formation et de conférence - OIB.DR.2/PO/2014/055/622/CO/L4A - CDR/DL/123/2015/L4A   | 10.351,82 €  | Fourniture |
| GISPEN                                       | Mobilier pour espaces de restauration et de convivialité - OIB.DR.2/PR/2013/038/579/CO/LO.A CDR/DL/69/2014  | 14.605,01 €  | Fourniture |
| GROUPE BERNARD JULHIET                       | Coaching for managers and teams - EPSO/EUSA/PO/2014/069 - Lot 2   | 27.110,00 €  | Service    |
| HUDSON                                       | Assessment Development centre services - UCA 066/15   | 2.400,00 €   | Service    |
| HUNTER DOUGLAS                               | Service de maintenance des installations de protection solaire motorisés - CDR/DL/04/2014   | 20.478,23 €  | Service    |
| IDEST COMMUNICATION SA                       | Framework contract for the provision of translation services - FR/2016/EP-ECA-COR-EESC-3  | 40.736,00 €  | Service    |

|                                  |   |                |            |
|----------------------------------|---|----------------|------------|
| IDS                              | Location système vote portable - CESE/REU/01/2013   | 80.280,00 €    | Service    |
| INDEPENDENT MOVING COMPANY (IMC) | Prestations de déménagements - OIB.DR.2/PO/2013/007/566/L1/C1 - CDR/DL/143/2013/L1  | 116.728,00 €   | Service    |
| INDUROPE HANDY TOOLS             | Maintenance de type omnium des nacelles et équipements d'accès aux façades - CDR/DL/110/2015  | 14.857,52 €    | Service    |
| INDUROPE HANDY TOOLS             | Mise en conformité et/ou d'amélioration des EPC - CDR/DL/63/2016  | 278.900,00 €   | Travaux    |
| INTERACT CONSORTIUM              | User Support in Information technologies - ITUSS13 - Lot1   | 762.769,29 €   | Services   |
| INTERLANG EOOD                   | Provision of translation services - BG02/2016/EP-ECA-COR-EESC-3   | 1.388,90 €     | Service    |
| INTERNATIONAL LANGUAGES SRL      | Provision of translation services - RO/2016/EP-ECA-COR-EESC-1   | 12.635,04 €    | Service    |
| INTERSTUHL                       | Achat de sièges de travail, de sièges de salle de réunion et de sièges dits protocolaires - PE/2010/10/UAGBI/1 - CDR/DL/80/2012/L1  | 28.379,42 €    | Fourniture |
| INTERTRANSLATIONS                | Provision of translation services - EN02/2016/EP-ECA-COR-EESC-1   | 34.491,68 €    | Service    |
| INTERTRANSLATIONS                | Provision of translation services - FR/2016/EP-ECA-COR-EESC-2   | 46.254,42 €    | Service    |
| INTERTRANSLATIONS                | Provision of translation services - IT/2016/EP-ECA-COR-EESC-1   | 4.659,68 €     | Service    |
| INTEXSO                          | Assistance technique pour le contrôle des prestations de nettoyage - CDR/DL/2/2012  | 7.670,49 €     | Service    |
| INTRASOFT INTERNATIONAL          | Provision of translation services into Ukrainian, Turkish, Serbian, Russian, Montenegrin, Macedonian, Albanian - CDR/DT/6/2013  | 2.563,04 €     | Service    |
| IOLAR INFORMATIKA V BESEDI (BG)  | Provision of translation services - BG/2012/EP-EESC-COR-1 OF 22245/2016/01  | 2.376,55 €     | Service    |
| IOLAR INFORMATIKA V BESEDI (BG)  | Provision of translation services - BG02/2016/EP-ECA-COR-EESC-2   | 10.185,14 €    | Service    |
| IOLAR INFORMATIKA V BESEDI (HR)  | Provision of translation services - HR/2016/EP-ECA-COR-EESC-1   | 26.184,60 €    | Service    |
| IOLAR INFORMATIKA V BESEDI (SL)  | Provision of translation services - SL/2016/EP-ECA-COR-EESC-1   | 27.123,13 €    | Service    |
| ISO 2002 SRL                     | Remplacement de l'étanchéité des terrasses-toitures d'un immeuble de bureaux et réalisation d'une toiture végétale - CDR/DL/118/2014  | 2.436,80 €     | Fourniture |
| ISS                              | Service de nettoyage respectueux de l'environnement, avec obligation de résultats - CDR/DL/82/2013  | 1.309.799,24 € | Service    |
| KEYJOB                           | Informatics and/or Telecommunication services - DI/07160-00   | 8.418,20 €     | Service    |
| KOP & SCHOUDERS                  | Gadgets, promotional items and gifts (Procurement taking account of environmental and social considerations): Lot 2 – Semiprestigious promotional items - EESC/COMM/04/2013 | 19.026,50 €    | Fourniture |
| KRINKELS                         | Entretien omnium et écologique des espaces verts et des plantes intérieures - CDR/DL/58/2014  | 188.888,07 €   | Service    |
| LA POWDRIERE ASBL                | Enlèvement et recyclage, à des fins humanitaires, de biens dont les Comités n'ont plus l'usage - CDR/DL/20/2016/L1 et L2  | 2.450,00 €     | Service    |
| LINGSOFT LANGUAGE SERVICES OY    | Framework contract for the provision of translation services - FI/2016/EP-ECA-COR-EESC-1  | 17.979,80 €    | Service    |
| LINGSOFT LANGUAGE SERVICES OY    | Framework contract for the provision of translation services - SV/2016/EP-ECA-COR-EESC-1  | 39.146,84 €    | Service    |
| LOUVERS                          | Fourniture et pose de protections solaires intérieures - CDR/DL/11/2013   | 7.389,60 €     | Fourniture |
| LYRECO                           | Fournitures articles de bureau, de cachets, de papier, de consommables informatiques et d'imprimerie - OIB.DR.2/PR/2012/042/515/CO/L1 - CDR/DL/71/2013                      | 163.934,90 €   | Fourniture |

|                                   |   |                |            |
|-----------------------------------|---|----------------|------------|
| M.P.I. SA                         | Travaux de remplacement du revêtement du sol en bois d'un immeuble de bureaux - CDR/DL/122/2014   | 515,24 €       | Travaux    |
| MARSH                             | Assurance responsabilité civile exploitations des institutions, organes et agences de l'Union européenne - PMO8/PR/2011/053   | 1.875,00 €     | Service    |
| MARSH NV/SA                       | Health insurance policy covering the in-service trainees participating in the traineeship program of the institutions - EAC/05/2014   | 6.285,82 €     | Service    |
| MEDIA CONSULTA                    | ECl day video - CESE/COMM/01/2011 - Lot 3   | 12.875,00 €    | Service    |
| MENSURA                           | Service de formations en matière de secourisme d'entreprise à Bruxelles - OIL/06/PO/2015/016  | 948,00 €       | Service    |
| MERCURY URVAL                     | Provision of external assistance for the assessment of specific skills of candidates for Middle and Senior Management posts at the General Secretariat of the Council of the EU and the EESC - UCA 032/12 | 7.000,00 €     | Service    |
| MICROFILM TECHNIK                 | Microfilmage et numérisation - DAG/01/12/CESE   | 42.581 €       | Services   |
| MICROSOFT                         | Informatics and/or Telecommunications services - DI/7300  | 39.910,00 €    | Services   |
| MILAN HAVLIN - PRESTO             | Framework contract for the provision of translation services - CS02/2016/EP-ECA-COR-EESC-1  | 22.679,40 €    | Service    |
| MILAN HAVLIN - PRESTO             | Framework contract for the provision of translation services - SK/2016/EP-ECA-COR-EESC-1  | 17.783,57 €    | Service    |
| ONEPOINT - VISION GROUP           | Support for learning on Office automation for IT specialists - HR/R3/PR/2015/025 - Lot 1  | 8.590,00 €     | Service    |
| ORACLE                            | Oracle software licences and associated services - DI/7150  | 33.649,99 €    | Fourniture |
| ORACLE                            | Oracle (ex Sun) Framework Contract for Servers - DI/6030  | 4.891,25 €     | Fourniture |
| OXFAM                             | Services divers de reprise, réception, entreposage et enlèvement de biens déclassés - CDR/DL/1/2012 - OIB.DR.2/PN/2011/100/477  | 2.950,00 €     | Service    |
| PHARMACIE DU BON AIR              | Fourniture de produits pharmaceutiques et parapharmaceutiques - HR/R3/PR/2012/091   | 2.908,67 €     | Fourniture |
| PRESTO PREKLADATELSKE CENTRUM SRO | Framework contract for the provision of translation services - IT/2016/EP-ECA-COR-EESC-2  | 4.667,18 €     | Service    |
| PROXIMUS                          | Mobile telephony and communication services (MTS II) - DI/6840  | 56.779,30 €    | Services   |
| PROXIMUS                          | Telecommunication and Informatics Services (CSI) - DI/6930  | 177.960,00 €   | Services   |
| RANDSTAD                          | Mise à disposition de travailleurs intérimaires - HR/R3/PR/2014/078-2   | 73.920,00 €    | Service    |
| RELAITRON                         | Prestations de services destinées à la maintenance totale, l'assistance et les travaux d'adaptations aux installations de sécurité au sein des différents bâtiments - CESE/DL/03/2012                     | 266.365,63 €   | Service    |
| REPORTERS SA                      | Provision of the photography services - CESE/ COM/01/2011 - Lot 5   | 18.965,50 €    | Service    |
| RICOH                             | Copie et location de copieurs de production pour le copyshop - CESE/DL/04/2013  | 310.000,00 €   | Fourniture |
| RINALDI                           | Travaux de parachèvement et d'entretien de toitures et de façades - CDR/DL/80/2011  | 429.663,30 €   | Travaux    |
| SAP                               | Software licences and associated services - BUDG11/PN/03 30-CE-0460871/00-12  | 422,40 €       | Fourniture |
| SAP                               | SAP Belgium NV/SA-Software licences and associated services (maintenance and documentation) - DI/7450   | 1.337,60 €     | Fourniture |
| SDL BELGIUM N.V.                  | Provision of translation services - GA/2015/EP-EESC-COR-1   | 234,00 €       | Service    |
| SECURITAS                         | Service de gardiennage, de surveillance, de dispatching, de réception et des prestations y afférentes - CESE/DL/04/2015   | 2.886.063,99 € | Service    |

|                                      |   |              |                         |
|--------------------------------------|---|--------------|-------------------------|
| SHIMERA SA                           | Provision of the photography services - EESC/COMM/08/2016   | 7.050,00 €   | Service                 |
| SICLI                                | Fourniture en location, le placement et l'entretien omnium d'extincteurs portatifs - OIB.DR.2/PO/2014/070/635/C0/L0   | 12.405,00 €  | Fournitures et services |
| SODEXHO BELGIQUE S.A.                | Service de restauration - PE N°06B40/2014/MO47 - CDR/DL/70/2015/L2  | 387.835,31 € | Service                 |
| START PEOPLE                         | Mise à disposition de travailleurs intérimaires - HR/R3/PR/2014/078-1   | 12.770,89 €  | Service                 |
| SYSTEMAT                             | APS II - Hardware and related maintenance - DI/6650   | 1.147,54 €   | Fourniture              |
| SYSTEMAT LUXEMBOURG                  | Standard reference Desktop Computers, Specific purpose Desktop computers, displays, associated equipment to desktop computers and associated services (Desktop III) - DI/7350   | 54.353,42 €  | Fourniture              |
| TELL ME MORE                         | Formations linguistiques - Lot 10 : e-learning - HR/R3/PR/2012/002  | 1.800,00 €   | Service                 |
| TOTAL BELGIUM S.A.                   | Fourniture carburant pour véhicules de service - 03/2013/OIL - LOT 1  | 1.094,89 €   | Fourniture              |
| TRACTEBEL                            | Bureau d'étude pour missions d'étude et de suivi de projets et pour assistance et conseil technique dans les domaines du bâtiment respectant les aspects environnementaux - CDR/DL/24/2012  | 33.179,02 €  | Service                 |
| TRADOS                               | Purchase of interinstitutional user rights for a translation memory system or similar translation retrieve tool Cat-Tools-2012  | 21.106,00 €  | Fourniture              |
| TRANSCRIPTA TRANSLATION SERVICES LTD | Provision of translation services - MT/2016/EP-ECA-COR-EESC-1   | 17.280,92 €  | Service                 |
| UAB ALUMNUS                          | Provision of translation services - LT/2016/EP-ECA-COR-EESC-1   | 27.833,13 €  | Service                 |
| VALTECH                              | Provision of ICT training courses other than Microsoft tools - DI/0040-00   | 8.826,24 €   | Service                 |
| VANDERSTRAETEN                       | Remplacement d'une partie de châssis existants dans un immeuble de bureau et travaux de maintenance curative et extraordinaire des façades et autres ouvrages vitrés dans les immeubles qui appartiennent au parc immobilier des Comités - CDR/DL/13/2014 | 30.641,50 €  | Fourniture              |