

Liste annuelle 2017 des contrats spécifiques et bons de commande CESE sur contrats-cadre			
Nom du contractant	Intitulé et numéro du <u>contrat-cadre</u>	Montant total des engagements juridiques (bons de commande ou contrats spécifiques) signés en 2017	Type de contrat (service, fourniture, travaux)
A DATA PRO	Update and supply of contact data -EESC/COMM/02/2015 - Lot 2 - Assistance to contact database content management	10.219,50 €	SERVICE
Abilways	HR_R3_PR_2015_003-LOT 4-COMMUNICATION-ABILWAYS-2017	38.146,00 €	SERVICE
Abilways	ABILWAYS HR_R3_PR_2015_005	41.590,00 €	SERVICE
AIB VINCOTTE INTERNATIONAL	Vérificateur environnemental - CDR/DL/89/2013	9.242,00 €	SERVICES
AIM	EPSO/EUSA/PO/2016/001 - AIM - KEY SKILLS 2017	42.340,00 €	SERVICE
ALPHABET BELGIUM LONG T	CJ 03/2012 - LOT 2 - BRUXELLES	31.717,15 €	FOURNITURE
AMP	EAC/02/2015/L1 - Framework supply contract to supply subscriptions to the general and international press - Hard copy	15.365,12 €	FOURNITURE
Amplexor Magyarország Kft.	Framework contract for the provision of translation services n° HU/2016/EP-ECA-COR-EESC-1	11.585,21 €	SERVICE
Amplexor Deutschland	Framework contract for the provision of translation services n° DA/2016/EP-ECA-COR-EESC-1	13.821,52 €	SERVICE

Amplexor Deutschland	Framework contract for the provision of translation services n° DE/2016/EP-ECA-COR-EESC-1	23.554,96 €	SERVICE
Amplexor Latvia	Framework contract for the provision of translation services n° ET/2016/EP-ECA-COR-EESC-1	40.308,86 €	SERVICE
Amplexor Latvia	Framework contract for the provision of translation services n° LV/2016/EP-ECA-COR-EESC-1	26.862,64 €	SERVICE
Amplexor Luxembourg	Framework contract for the provision of translation services n° IT/2016/EP-ECA-COR-EESC-3	6.873,75 €	SERVICE
Amplexor Luxembourg	Framework contract for the provision of translation services n° NL/2016/EP-ECA-COR-EESC-1	25.971,80 €	SERVICE
Amplexor Polska	Framework contract for the provision of translation services n° PL/2016/EP-ECA-COR-EESC-1	17.075,26 €	SERVICE
Amplexor Portugal	Framework contract for the provision of translation services n° ES/2016/EP-ECA-COR-EESC-1	38.140,05 €	SERVICE
Attimedia SA	Framework contract for the provision of translation services n° EL/2016/EP-ECA-COR-EESC-1	36.104,55 €	SERVICE
Automatic Systems	Acquisition, placement, mise en service de deux couloirs d'accès composés d'une porte non gardée (PNG) et d'une porte non gardée pour personnes à mobilité réduite (PNG - PMR) à l'entrée du bâtiment TREV74 - CESE/DL/4/2017	45.562,00 €	FOURNITURE
AXA assurances	Assurance collective contre les accidents et décès pour les personnes non statutaires et des conseillers spéciaux des Institutions, Organes et Agences de l'Union européenne - PMO/PO/2016/034	1.414,00 €	SERVICE
B.T.I	CONTRÔLE PERIODIQUE DES APPAREILS DE LEVAGE, DES EQUIPEMENTS D'ACCES AUX FACADES ET/OU TOITURES ET DES EQUIPEMENTS DE PROTECTION COLLECTIVE ET INDIVIDUELLE - CDR/DL/83/2013	2.820,98 €	SERVICES
BECHTLE	Mobile equipment (MEQ III) DI/7190-00	73.118,52 €	FOURNITURE
BECHTLE	Office and Applications Servers (APS III) DI/7210-00	82.925,05 €	FOURNITURE
BECHTLE	Mobile equipment IV (MEQ IV)- Lot 1 (mobile and desktop equipment and associated equipment) DI/7630	75.623,92 €	FOURNITURE
BEEODIVERSITY	Beehives - EESC/COMM/01/2016	3.721,00 €	SERVICE
BIRIBIN LIMOUSINES	OIB.DR.2/PO/2013/047/584/C0/L1	1.496,30 €	SERVICE
BIRIBIN LIMOUSINES	OIB.02/PO/2016/085/731/C0/L1 - LOT 1	825,00 €	SERVICE

BPOST	OIB.DR.2/PO/2012/075/536/C0/L1 * CONTRAT CADRE POUR L'ENLEVEMENT, TRIAGE, ACHEMINEMENT ET DISTRIBUTION DE COURRIER <u>NATIONAL</u>	22.000,00 €	SERVICE
BPOST	OIB.DR.2/PO/2012/075/536/C0/L2 * CONTRAT CADRE POUR L'ENLEVEMENT, TRIAGE, ACHEMINEMENT ET DISTRIBUTION DE COURRIER <u>INTERNATIONAL</u>	40.000,00 €	SERVICE
BPOST	OIB.02/PO/2016/015/704/Lot1 * CONTRAT CADRE POUR L'ENLEVEMENT, TRIAGE, ACHEMINEMENT ET DISTRIBUTION DE COURRIER <u>NATIONAL</u>	13.176,00 €	SERVICE
BPOST	OIB.02/PO/2016/015/704/Lot2 * CONTRAT CADRE POUR L'ENLEVEMENT, TRIAGE, ACHEMINEMENT ET DISTRIBUTION DE COURRIER <u>INTERNATIONAL</u>	26.000,00 €	SERVICE
BT Limited Belgian Branch	DI7400- Provision of telecommunications and Internet Access Services (INAS II)	76.386,32 €	SERVICE
BT Limited Belgian Branch	DI7410- Voice Communication Services- VOICE II -Lot1	40.000,00 €	SERVICE
Centre de traduction des organes de l'Union européenne	Agreement between CESE-CdT	5.575,50 €	SERVICE
CGI Luxembourg Sa- Intrasoft Int	ITS14- Lot 3-1- Development expertise in DBMS, appls services and related tools	1.070.017,06 €	SERVICE
CLL	HR/R3/2014/083 - LOT1 - CLL - ALLEMAND 2017	1.004,00 €	SERVICE
CLL	HR/R3/2014/083 LOT2 - CLL - ANGLAIS 2017	883,60 €	SERVICE
CLL	HR/R3/2014/083 # LOT3 - CLL - ESPAGNOL 2017	3.735,00 €	SERVICE
COFELY SERVICES	CDR/DL/96/2014 - MAINTENANCE, EXPLOITATION/CONDUITE ET SURVEILLANCE DES INSTALLATIONS TECHNIQUES D' IMMEUBLES DE BUREAUX	1.135.512,61 €	SERVICES
Comlin	Storage equipment and storage-related software, services (Nestor III)DI 7370	146.998,06 €	DURNITURE+SERVICE
Comparex	Software for Innovation Diversity and Evolution (SIDE) DI 7360	230.082,85 €	FOURNITURE
Comparex	Licensing Solution Provider (LSP) services for the acquisition of Microsoft software products and licenses under Microsoft Interinstitutional Licensing Agreement (ILA)-DI7470	204.354,50 €	FOURNITURE
COMPAREX	Social media analytics - DI/07360	32.307,00 €	SERVICE
Consortium UNIC2EU	Acquisition channel for networking, telecom and videoconferencing equipment - Lot 3 (Natacha III) - DI7502-Consultancy, engineering and training services	72.500,00 €	SERVICE
Cornelis Fencing	Fourniture, installation et mise en service d'un obstacle escamotable a l'entree du parking du batiment Jacques Delors (JDE) CESE/DI/7/2017	43.974,59 €	FOURNITURE
CREASET	FOURNITURE ET PLACEMENT DE VISUELS, DE SIGNALETIQUES ET DE MATERIELS D'EXPOSITION - CDR/DCPE/106/2014/1 - OIB.DR.2/PO/2013/083/606/C1/L0	26.606,76 €	FOURNITURES
DAOUST	Mise à disposition de travailleurs intérimaires - HR/R3/PR/2014/078-3	2.147,71 €	SERVICE
DAUPHIN	Acquisition de mobilier et accessoires de bureau : sièges standard et sièges de direction - 06B30/FWK/2015/M063/2	16.859,14 €	FOURNITURES

Deloitte	BUDG15/PO/02 - LOT 1 - DELOITTE - FORMATIONS FINANCIÈRES - 2017	7.185,25 €	SERVICE
DEMUYNCK	Fourniture de petit matériel de restauration et art de la table - CDR/DL/70/2013/L2	10.616,42 €	FOURNITURES
DHL	CESE/DL/06/2012 * CONTRAT CADRE COURRIER EXPRESS - ENLEVEMENT, TRIAGE, ACHEMINEMENT ET DISTRIBUTION DES ENVOIS/RENOIS NATIONAUX ET INTERNATIONAUX DE COURRIERS/COLIS - SERVICE TYPE "PORTE À PORTE"	33.500,00 €	SERVICE
DHL	CESE/DL/02/2016 * CONTRAT CADRE COURRIER EXPRESS - ENLEVEMENT, TRIAGE, ACHEMINEMENT ET DISTRIBUTION DES ENVOIS/RENOIS NATIONAUX ET INTERNATIONAUX DE COURRIERS/COLIS - SERVICE TYPE "PORTE À PORTE"	22.300,00 €	SERVICE
Dimension Data	Acquisition channel for networking, telecom and videoconferencing equipment- Lot 1 (Natacha III) DI7500- Networks	270.170,86 €	FOURNITURE
Dimension Data	Acquisition channel for networking, telecom and videoconferencing equipment- Lot 2 (Natacha III) DI7501- Applications	209.579,54 €	FOURNITURE
Diogenius	Hébergement du site web du CESE 2017 - EESC/INF/01/2016	15.369,79 €	SERVICE
DIOXYDE DE GAMBETTES	CESE/DL/IMP/01/2017 CONTRAT CADRE POUR LA LIVRAISON REFRIGEREE DE COLIS ALIMENTAIRES PAR MODE DE TRANSPORT ECOLOGIQUE	375,00 €	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	2.685,60 €	FOURNITURES
EBSCO	EAC/50/2014 - Framework supply contract for subscriptions to specialist periodicals in all formats.	76.367,73 €	FOURNITURE
ECOBEL	Veille réglementaire environnementale - CDR/DL/106/2015	9.600,00 €	SERVICES
EIPA	HR/R3/PR/2015/003 LOT1. DOMAINE: EUROPEAN AND INTERNATIONAL AFFAIRS, EU GOVERNANCE AND LAW	2.200,00 €	SERVICE
ENTRANCE SERVICES	SERVICES DE MAINTENANCE DE SERRURERIE DE LA MENUISERIE METALLIQUE, AINSI QUE LES PETITS TRAVAUX D'AMENAGEMENTS - CDR/DL/89/2016 - OIB.DR.2/PO/2015/085/691/CO/LO	122.272,41 €	SERVICES
EUROBUSSING	OIB.DR.2/PO/2013/032/576/CO/L2	7.820,87 €	SERVICE
Europarcom	DI7411 Voice Communication Services- VOICE II -Lot2	21.000,00 €	SERVICE
EWORX	EESC/COM/02/2015/LOT 1/ WEB SERVICES	144.393,00 €	SERVICE
EXLIBRIS	COR/Bibl/53/2015 - Framework contract for services to ensure the continuation of IntegratedLibraryManagementSystem	14.813,71 €	SERVICE
EXLIBRIS	EAC/22/2016 - Provision of Services for the supply and support of a Library Management System	57.970,00 €	SERVICE
G4S	ENGAGEMENT PROVISIONNEL G4S FORMATION EPI	6.902,82 €	SERVICE
Gartner	Information and communication technology, Advice , benchmarking and Consulting service (ABC III -Lot 1) 7170	3.450,00 €	SERVICE
Gartner Belgium	DI/07170 - GARTNER BELGIUM - ADVICE, BENCHMARKING AND STRATEGIC CONSULTING SERVICES IN THE	3.450,00 €	SERVICE
GBM	Fourniture d'équipements de cuisine professionnelles et les services y afférents - CDR/DL/127/2017	58.516,59 €	FOURNITURES

Getsys Luxembourg	DI 6940-Acquisition of devices and services for printing, copying and scanning, and acquisition of other equipment for doc	65.807,75 €	DURNITURE+SERVICE
GISPEN	Mobilier pour espaces de restauration et de convivialité - OIB.DR2/PR/2013/038/579/CO/LO.A CDR/DL/69/2014	25.687,52 €	FOURNITURES
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	8.268,37 €	FOURNITURES
GOPA	Media relations and outreach - FWC - PO 2016-12-A2	14.173,00 €	SERVICE
Groupe B.Julhiet	EPSO/EUSA/PO/2014/069 LOT2 - JULHIET - COACHING INDIVIDUEL ET DE GROUPES 2017_	7.575,00 €	SERVICE
HUDSON	Assesment centre - UCA 066/15	41.200,00 €	SERVICE

Hudson	UCA 066/15 - HUDSON - HR CONSULTANCE	4.800,00 €	SERVICE
I.M.C.	SERVICES DE DEMENAGEMENT, DE MANUTENTION, DE LOGISTIQUE ET DE SERVICES CDR/DL/143/2013/L1 ASSOCIES	118.172,00 €	SERVICES
IBEVE	ANALYSES PAR LABORATOIRE AGREE - CDR/DL/16/2016	8.280,00 €	SERVICES
ICG	EPSO/EUSA/PO/2014/069 - LOT1 - TRAINING IN MANAGERIAL SKILLS 2017	17.090,00 €	SERVICE
Idest Communication SA	Framework contract for the provision of translation services n° FR/2016/EP-ECA-COR-EESC-3	1.364,00 €	SERVICE
IDS	CESE/REU/01/2013 - Loc Système vote protable 9 SP	80.280,00 €	SERVICE
IGEPA	CESE/DL/8/2016 CONTRAT CADRE DE FOURNITURE DE PAPIER D'IMPRIMERIE	4.391,71 €	FOURNITURE
INDUROPE HANDY TOOLS	CDR/DL/110/2015 - MAINTENANCE OMNIUMN DES INSTALLATIONS ET EQUIPEMENTS DE FACADES	34.104,20 €	SERVICES
INDUROPE HANDY TOOLS	CDR/DL/63/2016 - Mise en conformité des EPC	76.323,50 €	TRAVAUX
Interact Consortium	ITUSS13- Lot 1- User Support in Information technologies	766.195,49 €	SERVICE
International Languages SRL	Framework contract for the provision of translation services n° RO/2016/EP-ECA-COR-EESC-1	15.617,47 €	SERVICE
INTERSTUHL	Fourniture de sièges de travail - CDR/DL/123/2015/L3A - Contrat-cadre OIB.DR.2/PO/2014/055/622/CO/L3A	3.389,17 €	FOURNITURES
Intertranslations	Framework contract for the provision of translation services n° EN02/2016/EP-ECA-COR-EESC-1	19.539,55 €	SERVICE
Intertranslations	Framework contract for the provision of translation services n° FR/2016/EP-ECA-COR-EESC-2	81.565,47 €	SERVICE