

<p align="center">RF 2018/1046 Annexe I - Point 3 Publicité des procédures pour des marchés dont la valeur est inférieure aux seuils visés à l'article 175, paragraphe 1, du présent règlement, ou qui ne relèvent pas de la directive 2014/24/UE 3.3 e) Contrats spécifiques et bons de commande CESE régis par contrats-cadre, attribués en 2022.</p>			
<p align="center">FR 2018/1046 Annexe I - Point 3 Advertising of procedures for contracts with a value below the thresholds referred to in Article 175(1) of this Regulation or for contracts outside the scope of Directive 2014/24/EU 3.3 (e) EESC Specific contracts and order forms under Framework contracts, awarded in 2022.</p>			
Nom du contractant <i>Name of the contractor</i>	Intitulé et numéro des contrats-cadre <i>Title and Number of the Framework contracts</i>	Montants totaux Total amounts < 140.000 €	Type de contrats <i>Types of Contracts</i> (services, fournitures) (Services, Supplies)
A			
ALTIPLAN ARCHITECTS*	SC.L.INFRA - ALTIPLAN ARCHITECTS - CDR/DL/4/2021- FWC CDR.272 - MISSION D'ASSISTANCE POUR AUDIT TECHNIQUE - IMMEUBLE VMA (PHASE 1 + PHASE 2) - ANNEE 2022	21 967,68 €	Services Linked to Buildings
ALTIPLAN ARCHITECTS*	SC.L.INFRA - ALTIPLAN ARCHITECTS - CDR/DL/4/2021- FWC CDR.272 - MISSION D'ASSISTANCE POUR AUDIT TECHNIQUE - IMMEUBLES B68 & TRE74 - ANNEE 2022	22 878,00 €	Services Linked to Buildings
ALTIPLAN ARCHITECTS*	SC.L.INFRA - ALTIPLAN ARCHITECTS - CDR/DL/4/2021- FWC CDR.272 - SUIVI DES TRAVAUX DE RÉNOVATION LÉGÈRE DU VMA -TRAVAUX COMPLÉMENTAIRES POUR LES LOTS 1 ET 2 - ANNEE 2022	89 306,68 €	Services Linked to Buildings
AMP SA*AGENCE ET MESSAGERIE DE LA PRESSE SA PARTNER PRESS	SUBSCRIPTION TO PRESSREADER - 01/02/2022-31/01/2023	32 085,00 €	Supply Contracts
AUTOCONT	SC.L.IT. - AUTOCONT - DI/07754 - PURCHASE OF SERVER TAPES IN 2022 - OF 197	18 599,00 €	Supply of ICT Equipment
AUTOCONT	DIR.A2-RMM - AUTOCONT -FWC DI/07754 -SERVERS TAPERROOM NEXT	19 987,15 €	Supply of ICT Equipment
AUTOCONT	SC.L.IT. - AUTOCONT - DI/07754 - CONSULTATION AND PHYSICAL SERVICES FOR THE DATA CENTER MOVE IN 2022 - SC 0287	28 300,00 €	Supply of ICT Equipment
AUTOCONT	SC.L.IT. - AUTOCONT - DI/07754 - PURCHASE OF HP SERVERS AND RACKS IN 2022 - OF 222	90 838,43 €	Supply of ICT Equipment
B			
BAXTERSTOREY IRELAND LTD*	SC.L.INFRA - BAXTERSTOREY - CDR/DL/35/2019 - SERVICE CONCESSION AND PROV. OF RELATED SERVICES FOR SUSTAINABLE COLLECTIVE CATERING IN THE BUILDINGS OF THE COR AND THE EESC IN BRUSSELS - SERVICE RÉDUIT DE SUBST TEMP. - 1/2/2022 AU 28/2/2022 - LCK CDR.4.1-2	30 289,34 €	Supply Contracts
BAXTERSTOREY IRELAND LTD*	SC.L.INFRA - BAXTERSTOREY - CDR/DL/35/2019 - SERVICE CONCESSION AND PROV. OF RELATED SERVICES FOR SUSTAINABLE COLLECTIVE CATERING IN THE BUILDINGS OF THE COR AND THE EESC IN BRUSSELS - SERVICE RÉDUIT DE SUBST TEMP. - 1/3/2022 AU 31/3/2022	30 289,34 €	Supply Contracts
BAXTERSTOREY IRELAND LTD*	SC.L.INFRA - BAXTERSTOREY - CDR/DL/35/2019 - SERVICE CONCESSION AND PROV. OF RELATED SERVICES FOR SUSTAINABLE COLLECTIVE CATERING IN THE BUILDINGS OF THE COR AND THE EESC IN BRUSSELS - SERVICE RÉDUIT DE SUBST TEMP. - 1/4/2022 AU 30/4/2022 - LCK CDR.4.1-2	30 289,34 €	Supply Contracts
BECHTLE BRUSSELS	CESE.SC.L.IT - BECHTLE BRUSSELS - SIDE II SI2.599 DI/7720 - YEAR 2022 - RENEWAL OF THE SUPPORT AND SUBSCRIPTION FOR OUR VMWARE LICENSES FOR THE PERIOD 1/10/22 UNTIL 30/9/23 FOLLOWING OF 1011079-3 - YEAR 3 OF THE ENTERPRISE LICENSE AGREEMENT	21 529,36 €	Supply of ICT Equipment
BECHTLE BRUSSELS	SC.DIIT - BECHTLE - DI/07753 - MAINTENANCE RENEWAL OF STORAGE EQUIPMENT - OF_DIS_775320413	25 467,41 €	Supply of ICT Equipment
BECHTLE BRUSSELS	CESE.SC.L.IT - BECHTLE BRUSSELS - DI/7650 - SI2.179 - DOCKING STATIONS AND VC DISPLAYS FOLLOWING OF 3916	26 251,78 €	Supply of ICT Equipment
BECHTLE BRUSSELS	CESE.SC.L.IT - BECHTLE - SIDE II - DI/7720 - SI2.599 - YEAR 2022 - ADDITIONAL VMWARE LICENSES FOLLOWING OF 1018920	26 349,16 €	Supply of ICT Equipment

BECHTLE BRUSSELS	CESE.SC.L.IT - BECHTLE BRUSSELS - DI/7720 - SI2.599 - CISCO UMBREALLA SUBSCRIPTION RENEWAL FOLLOWING OF 1017074 FOR THE PERIOD 19/4/22 UNTIL 18/4/23	35 121,37 €	Supply of ICT Equipment
BECHTLE BRUSSELS	SC.L.IT. - BECHTLE - DI/07753 - EXTRA PORT LICENSES AND SFPS FOR MDS SWITCHES IN 2022 - OF775316159	37 189,12 €	Supply of ICT Equipment
BECHTLE BRUSSELS	CESE SC.L.IT - BECHTLE BRUSSELS - DI/7720 - SI2.599 - ADOBE SUBSCRIPTIONS UNDER THE ETLA AGREEMENT - YEAR 2 - FOLLOWING QUOTE 1019239 FROM 26/11/22 UNTIL 25/11/2023	54 875,00 €	Supply of ICT Equipment
BECHTLE BRUSSELS	SC.DIIT - BECHTLE - DI/07753 - PURCHASE OF EXTRA FLASH DISKS FOR UNITY 480F - OF_DIS_775319768	106 884,87 €	Supply of ICT Equipment
BECHTLE BRUSSELS	SC.DIIT - BECHTLE - DI/07753 - PURCHASE OF EXTRA FLASH DISKS FOR UNITY 480F - OF_DIS_775319769	106 884,87 €	Supply of ICT Equipment
BECHTLE BRUSSELS	CESE.SC.L.IT - BECHTLE BRUSSELS - DI07630 - SI2.124 - LAPTOP ORDER FOLLOWING OF 3917-V2	114 811,06 €	Supply of ICT Equipment
BEDDELEEM NV*	SC.L.INFRA - BEDDELEEM - OIB.02/PO/2018/058/785 - CDR/DL/93/2019 - FOURNITURE DE MOBILIERIS POUR ESPACES DE CONVIVIALITÉ ET DE RESTAURATION ET DE SERVICES ASSOCIÉS - PANNEAUX ACOUSTIQUES VMA - Q4/2022	21 690,00 €	Supply Contracts
BEDDELEEM NV*	SC.L.INFRA - BEDDELEEM - OIB.02/PO/2018/058/785 - CDR/DL/93/2019 - FOURNITURE DE MOBILIERIS POUR ESPACES DE CONVIVIALITÉ ET DE RESTAURATION ET DE SERVICES ASSOCIÉS - MOBILIER SUR MESURE - Q4/2022	28 470,86 €	Supply Contracts
BEDDELEEM NV*	SC.L.INFRA - BEDDELEEM - OIB.02/PO/2018/058/785 - CDR/DL/93/2019 - FOURNITURE DE MOBILIERIS POUR ESPACES DE CONVIVIALITÉ ET DE RESTAURATION ET DE SERVICES ASSOCIÉS - CHAISES ET ACCESSOIRES VMA - Q4/2022	48 845,67 €	Supply Contracts
BEDDELEEM NV*	SC.L.INFRA - BEDDELEEM - OIB.02/PO/2018/058/785 - CDR/DL/93/2019 - FOURNITURE DE MOBILIERIS POUR ESPACES DE CONVIVIALITÉ ET DE RESTAURATION ET DE SERVICES ASSOCIÉS - TABLES ET BANQUETTES POUR KITCHENETTES ET LOUNGES MEMBRES CES - Q4/2022	108 642,21 €	Supply Contracts
BPC GROUP	SC.L.INFRA - BPC GROUP SA - BATIMENTS ET PONTS CONSTRUCTION SA - CDR/DL/35/2021/L1- FWC CDR.273 - TRAVAUX DE RÉNOVATION DU VMA 150; TRAVAUX D'INTEGRATIOIN DE KITCHENETTES TYPE 1 & 2	67 963,19 €	Works Contracts
BT GLOBAL SERVICES BELGIUM	SC.L.IT. - BT LIMITED - DI/07410 - INTERNATIONAL AND NATIONAL CALLS - VOICE II LOT 1 IN 2022	39 500,00 €	IT Services and Telecommunication Charges
BT GLOBAL SERVICES BELGIUM	SC.L.IT. - BT LIMITED - DI/07410 - INTERNATIONAL AND NATIONAL CALLS - VOICE II LOT 1 SC 71	42 000,00 €	IT Services and Telecommunication Charges
BUREAU VOOR TECHNISCHE INSPECTIES VZW*BTI	C.L.INFRA - BTI - CDR-2022-DL-06 - CONTROLES TRIMESTRIELS DES APPAREILS DE LEVAGE, DES EQUIPEMENTS D'ACCES AUX FACADES ET/OU AUX TOITURES ET DES EQUIPEMENTS DE PROTECTION COLLECTIVE ET INDIVIDUELLE - ANNEE 2023 - LCK CDR.399	23 342,60 €	Evaluation Services
C			
CANON BELGIUM NV*	SC.L.IT - CANON - DI/7560 - PRINCESSE II LOT 1 - PROVISION TO COVER THE MAINTENANCE PAY PER CLICK PROACTIVE OF THE MFD PRINTERS OF THE EESC DURING THE YEAR 2022 - Q1/2022	25 492,80 €	IT Services and Telecommunication Charges
CANON BELGIUM NV*	SC.DIIT - CANON - DI/7560 - SI2.4678298 - YEAR 2023 - 48 MFDS EXTENDED OWNERSHIP 18 MONTHS FOLLOWING OF 0578	48 027,39 €	IT Services and Telecommunication Charges
CANON BELGIUM NV*	SC.L.IT - CANON - DI/7560 - PRINCESSE II LOT 1 - LEASING MFD PRINTERS DURING THE YEAR 2022 FOLLOWING OF 1, 0020L AND 0052L - Q1/2022	51 074,56 €	IT Services and Telecommunication Charges
COMLIN ASSOCIATION MOMENTANEE	SC.DIIT - COMLIN - DI/07370 - NESTOR III - SYMC MAINTENANCE TAKEOVER EMC IN 2023 - OF 10488	22 147,37 €	Supply of ICT Equipment
COMLIN ASSOCIATION MOMENTANEE	SC.DIIT - COMLIN - DI/07370 - NESTOR III - SI2.4543352- MAINTENANCE EMC + TAKEOVER EMC IN 2023 - OF 10493	47 704,48 €	Supply of ICT Equipment
D			
DELOITTE CONSULTING & ADVISORY BV	SG E.1.FOR_DELOITTE BUDG 19_PO_02 OFFRE DE FORMATIONS ABAC 2023	17 406,56 €	Training Services

DHL INTERNATIONAL	SC.L.IMP - DHL - CC OIL/LUX/2020/OP/0009 * TRANSPORT DE COURRIER RAPIDE AU DÉPART DE BRUXELLES ET VERS DES DESTINATIONS DANS LE MONDE ENTIER ET INVERSÉMENT * ANNÉE 2022	34 200,00 €	Administrative, HR and social services
DHL INTERNATIONAL	SC.L.IMP - DHL - CC OIL/LUX/2020/OP/0009 * TRANSPORT DE COURRIER RAPIDE AU DÉPART DE BRUXELLES ET VERS DES DESTINATIONS DANS LE MONDE ENTIER ET INVERSÉMENT * ANNÉE 2023	42 000,00 €	Administrative, HR and social services
DIOGENIUS	SG.D.3.INF - DIOGENIUS - HEBERGEMENT SITE WEB 2023 CC EESC/2021/DIR D/01 - ABAC CES.60 - SERVICES D'HEBERGEMENT WEB POUR LE CESE	21 798,00 €	Communication & Publications
E			
EBSCO INFORMATION SERVICES SAS*	SG.D.ICD - INFORMATION CENTRE AND DOCUMENT MANAGEMENT - EBSCO SA - EAC/49/2017 LOT 1 - FWC FOR SUPPLY OF SUBSCRIPTIONS TO PERIODICALS, IN ALL FORMATS, AND TO OTHER ELECTRONIC RESOURCES - POLITICO PRO SUBSCRIPTION 24.02.2022-23.02.2023	23 622,89 €	Supply Contracts
EBSCO INFORMATION SERVICES SAS*	SG.D.1.PRE - EBSCO SA - EAC/49/2017 LOT 1 - FWC FOR SUPPLY OF SUBSCRIPTIONS TO PERIODICALS, IN ALL FORMATS, AND TO OTHER ELECTRONIC RESOURCES - AGENCE EUROPE - 01/09/22 TO 31/08/23	43 935,00 €	Supply Contracts
ECORYS EUROPE EEIG - GEIE	SG.D.1.PRE - FWC COMM/2019/OP/0029 FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING - LOT 1 WITH CONTRACTOR E2COMM - SPECIFIC CONTRACT- EESC'S EVENTS: PHOTOGRAPHIC COVERAGE AND PROMOTION - MAY TO JULY 2022	16 250,00 €	Communication & Publications
ENTRANCE SERVICES NV*	SC.L.INFRA - ENTRANCE SERVICES - FOURNITURES CYLINDRES ET CLES VMA SUIVANT OFFRE 202205940 DU 21/11/2022 - CDR/DL/16/2020 - LCK CDR.216	18 490,04 €	Services Linked to Buildings
ENTRANCE SERVICES NV*	SC.L.INFRA - ENTRANCE SERVICES - FOURNITURE CYLINDRE POUR LE B-100 SUIVANT OFFRE DEV202201028 DU 2/5/2022 - CDR/DL/16/2020 - LCK CDR.216	26 798,24 €	Services Linked to Buildings
ENTRANCE SERVICES NV*	SC.L.INFRA - ENTRANCE SERVICES - CDR/DL/16/2020 - SERVICE MAINTENANCE DE LA SERRURERIE - PRESTATIONS MAINTENANCE DE LA SERRURIE ET PRESTATIONS Y AFFÉRANTES - 2023 - LCK CDR.216	120 000,00 €	Services Linked to Buildings
EQUANS SERVICES	SC.L.INFRA - COFELY - CC CDR/DL/96/2014 COCA:CDR.3821469 - MAINT., EXPL./COND. ET SURV. DES INST. TECHN. D'IMMEUBLES DE BUREAUX - BVS - SÉCURISATION TRÉMIE - 2022	19 266,76 €	Administrative, HR and social services
EQUANS SERVICES	SC.L.INFRA - EQUANS (EX-COFELY) - CC CDR/DL/96/2014 COCA: RENOVATION SALLE ET BUREAUX TRAVAUX COMPLEMENTAIRES BATIMENT BVS	22 900,00 €	Administrative, HR and social services
EQUANS SERVICES	SC.L.INFRA - EQUANS (EX-COFELY) - CC CDR/DL/96/2014 COCA: CDR.3821469 - MAINT., EXPL./COND. ET SURV. DES INST. TECHN. D'IMMEUBLES DE BUREAUX - JDE-VMA - ÉQUIPEMENT ÉCLAIRAGE PASSERELLE - 2022	23 314,90 €	Administrative, HR and social services
EQUANS SERVICES	SC.L.INFRA - EQUANS (EX-COFELY) - CC CDR/DL/96/2014 COCA: CDR.3821469 - MAINT., EXPL./COND. ET SURV. DES INST. TECHN. D'IMMEUBLES DE BUREAUX - B100-VMA SAS SIGNALISATION DE SÉCURITÉ - 2022	23 645,60 €	Administrative, HR and social services
EQUANS SERVICES	SC.L.INFRA - EQUANS (EX-COFELY) - CC CDR/DL/96/2014 COCA: CDR.3821469 - MAINT., EXPL./COND. ET SURV. DES INST. TECHN. D'IMMEUBLES DE BUREAUX - B100-VMA FIBRE OPTIQUE - 2022	25 109,73 €	Administrative, HR and social services
EQUANS SERVICES	SC.L.INFRA - EQUANS (EX-COFELY) - CC CDR/DL/96/2014 COCA: CDR.3821469 - MAINT., EXPL./COND. ET SURV. DES INST. TECHN. D'IMMEUBLES DE BUREAUX - BVS&REM&JDE INVENTAIRES AMIANTE - 2022	25 781,58 €	Administrative, HR and social services
EQUANS SERVICES	SC.L.INFRA - EQUANS (EX-COFELY) - CC CDR/DL/96/2014 COCA: CDR.3821469 - MAINT., EXPL./COND. ET SURV. DES INST. TECHN. D'IMMEUBLES DE BUREAUX - B100 TRAVAUX ÉLECTRIQUES DÉPLACEMENT DE CLOISONS - 2022	31 748,49 €	Administrative, HR and social services
EQUANS SERVICES	SC.L.INFRA - EQUANS (EX-COFELY) - CC CDR/DL/96/2014 COCA: CDR.3821469 - MAINT., EXPL./COND. ET SURV. DES INST. TECHN. D'IMMEUBLES DE BUREAUX - B100 SYSTÈME PRYSM - 2022	32 275,42 €	Administrative, HR and social services
EQUANS SERVICES	SC.L.INFRA - EQUANS (EX-COFELY) - CC CDR/DL/96/2014 COCA: CDR.3821469 - MAINT., EXPL./COND. ET SURV. DES INST. TECHN. D'IMMEUBLES DE BUREAUX - BVS - MISE EN CONF.INCENDIE AILE MONTROYER - 2022	32 288,23 €	Administrative, HR and social services
EQUANS SERVICES	SC.L.INFRA - EQUANS (EX-COFELY) - CC CDR/DL/96/2014 COCA: CDR.3821469 - MAINT., EXPL./COND. ET SURV. DES INST. TECHN. D'IMMEUBLES DE BUREAUX - JDE MISE EN CONFORMITÉ ET LEVÉE DE REMARQUES SUITE AUX CALCULS DES SERVICES CENTRALISÉS - 2022	36 608,69 €	Administrative, HR and social services
EQUANS SERVICES	SC.L.INFRA - COFELY - CC CDR/DL/96/2014 - MAINTENANCE, EXPLOITATION/CONDUITE ET SURVEILLANCE DES INSTALLATIONS TECHNIQUES D'IMMEUBLES DE BUREAUX - BVS - CRÉATION D'UN PASSAGE VERS LE PARLEMENT EUROPÉEN - 2021	46 620,14 €	Administrative, HR and social services
EQUANS SERVICES	SC.L.INFRA - COFELY - CC CDR/DL/96/2014 COCA: CDR.3821469 - MAINT., EXPL./COND. ET SURV. DES INST. TECHN. D'IMMEUBLES DE BUREAUX - ENGAGEMENT À POSTERIORI EN REMPLACEMENT DE L'ENGAGEMENT N°CES.29563/2020 - 2022	60 361,08 €	Administrative, HR and social services

EUROPEAN SERVICE NETWORK SA*	SG.B.3_NAT - L2 - CONTRACT COMM-2019-OP-0029-LOT2-015-C-EESC PROVISION OF SERVICES FOR THE CIRCULAR ECONOMY STAKEHOLDER CONFERENCE, 2 MARCH 2022	17 720,94 €	Communication & Publications
EUROPEAN SERVICE NETWORK SA*	SG.D.2 VIP - COMM/2019/OP/0029 FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING - LOT 2 WITH CONTRACTOR EUROPEAN SERVICE NETWORK (LEADER OF CONSORTIUM E2COMMS WITH ECORYS EUROPE) - SPECIFIC CONTRACT 016-C-EESC - EUROPE DAY 2022	31 895,00 €	Communication & Publications
EUROPEAN SERVICE NETWORK SA*	SG.D.2 VIP - COMM/2019/OP/0029 FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING - LOT 2 WITH CONTRACTOR EUROPEAN SERVICE NETWORK (LEADER OF CONSORTIUM E2COMMS WITH ECORYS EUROPE) - SPECIFIC CONTRACT 009-C-EESC - YEYS 2022	63 191,87 €	Communication & Publications
EUROPEAN SERVICE NETWORK SA*	SG.D - ESN - EESC CIVIL SOCIETY PRIZES - VIDEOS OF WINNERS	31 915,00 €	Communication & Publications
EUROPEAN SERVICE NETWORK SA*	SG.D.3.INF ESN EMPOWERING MEMBERS THROUGH SOCIAL MEDIA - 10 MONTHS 2022-2023 FWC: COMM/2019/OP/0029 ; THEMATIC COM SERVICES, ADVERTISING AND MEDIA PLANNING - LOT 2 THEMATIC ONLINE COM CAMPAIGNS - ABAC SI2.1846	50 400,00 €	Communication & Publications
EWORX YPIRESIES ILEKTRONIKOU EPICHEIREIN ANONYMOS ETAIREIA*EWORX AE EWORX SA	SG.D.3.INF - EWORX - DRUPAL AND APPLICATIONS MAINTENANCE, BUG FIXING AND SUPPORT 2023 FWC N° EESC/2020/DIR D/01 - PROVISION OF SERVICES IN THE FIELD OF DIGITAL COMMUNICATION - ABAC CES.54	46 962,00 €	Communication & Publications
EWORX YPIRESIES ILEKTRONIKOU EPICHEIREIN ANONYMOS ETAIREIA*EWORX AE EWORX SA	SG.D.3.INF - EWORX - WEB ACCESSIBILITY IMPLEMENTATION 2022 FWC N° EESC/2020/DIR D/01 - PROVISION OF SERVICES IN THE FIELD OF DIGITAL COMMUNICATION - ABAC CES.54	49 783,10 €	Communication & Publications
EWORX YPIRESIES ILEKTRONIKOU EPICHEIREIN ANONYMOS ETAIREIA*EWORX AE EWORX SA	SG.D.3.INF - EWORX - DRUPAL 9 MIGRATION - PHASE 2 FWC N° EESC/2020/DIR D/01 - PROVISION OF SERVICES IN THE FIELD OF DIGITAL COMMUNICATION - ABAC CES.54	108 845,90 €	Communication & Publications
EWORX YPIRESIES ILEKTRONIKOU EPICHEIREIN ANONYMOS ETAIREIA*EWORX AE EWORX SA	SG.D.3.INF - EWORX - FWC N° EESC/2020/DIR D/01 - PROVISION OF SERVICES IN THE FIELD OF DIGITAL COMMUNICATION - ABAC CES.54 MIGRATION TO DRUPAL 9 - PHASE 1 - 2021	138 050,10 €	Communication & Publications
EWORX YPIRESIES ILEKTRONIKOU EPICHEIREIN ANONYMOS ETAIREIA*EWORX AE EWORX SA	SG.D.3.INF - EWORX - MANAGEMENT GETTY IMAGES PREMIUM ONLINE SUBSCRIPTION (2022-2023). FWC N° EESC/2020/DIR D/01 - PROVISION OF SERVICES IN THE FIELD OF DIGITAL COMMUNICATION - ABAC CES.54	16 339,60 €	Communication & Publications
EWORX YPIRESIES ILEKTRONIKOU EPICHEIREIN ANONYMOS ETAIREIA*EWORX AE EWORX SA	SG.D.3.INF - EWORX - DRUPAL 9 MIGRATION - PHASE 3 FWC N° EESC/2020/DIR D/01 - PROVISION OF SERVICES IN THE FIELD OF DIGITAL COMMUNICATION - ABAC CES.54	90 881,00 €	Communication & Publications
EWORX YPIRESIES ILEKTRONIKOU EPICHEIREIN ANONYMOS ETAIREIA*EWORX AE EWORX SA	SG.D.3.INF - EWORX - PAID PROMOTION ON SOCIAL MEDIA 2023 FWC N° EESC/2020/DIR D/01 - PROVISION OF SERVICES IN THE FIELD OF DIGITAL COMMUNICATION - ABAC CES.54	22 477,00 €	Communication & Publications
G			
G4S SECURE SOLUTIONS SA	SC.L.SECU - CESE/DL/01/2020--G4S : PRESTATION DE GARDIENNAGE DE BASE POUR LE COMPTE DES COMITÉS: SURVEILLANCE, DISPATCHING, RÉCEPTIONS POUR LE COMPTE DES COMITÉS: TRAVAUX VMA-WEEKENDS ET JOURS FERMETURE DECEMBRE 2022	16 469,52 €	Services Linked to Buildings
G4S SECURE SOLUTIONS SA	SC.L.SECU - CESE/DL/01/2020--G4S : PRESTATION DE GARDIENNAGE DE BASE POUR LE COMPTE DES COMITÉS: SURVEILLANCE, DISPATCHING, RÉCEPTIONS POUR LE COMPTE DES COMITÉS: TRAVAUX VMA-B100 JUILLET 2022	19 534,37 €	Services Linked to Buildings
G4S SECURE SOLUTIONS SA	SC.L.SECU - CESE/DL/01/2020--G4S : PRESTATION DE GARDIENNAGE DE BASE POUR LE COMPTE DES COMITÉS: SURVEILLANCE, DISPATCHING, RÉCEPTIONS POUR LE COMPTE DES COMITÉS: TRAVAUX VMA-B100 MAI 2022	23 873,52 €	Services Linked to Buildings
G4S SECURE SOLUTIONS SA	SC.L.SECU - CESE/DL/01/2020--G4S : PRESTATION DE GARDIENNAGE DE BASE POUR LE COMPTE DES COMITÉS: SURVEILLANCE, DISPATCHING, RÉCEPTIONS POUR LE COMPTE DES COMITÉS: TRAVAUX VMA-B100 AOUT 2022	23 873,52 €	Services Linked to Buildings
G4S SECURE SOLUTIONS SA	SC.L.SECU - CESE/DL/01/2020--G4S : PRESTATION DE GARDIENNAGE DE BASE POUR LE COMPTE DES COMITÉS: SURVEILLANCE, DISPATCHING, RÉCEPTIONS POUR LE COMPTE DES COMITÉS: TRAVEAUX VMA AOUT 2022	29 076,00 €	Services Linked to Buildings
G4S SECURE SOLUTIONS SA	SC.L.SECU - CESE/DL/01/2020--G4S : PRESTATION DE GARDIENNAGE DE BASE POUR LE COMPTE DES COMITÉS: SURVEILLANCE, DISPATCHING, RÉCEPTIONS POUR LE COMPTE DES COMITÉS: TRAVAUX VMA-B100 WEEKENDS OCTOBRE 2022	32 904,36 €	Services Linked to Buildings

G4S SECURE SOLUTIONS SA	SC.L.SECU - CESE/DL/01/2020--G4S : PRESTATION DE GARDIENNAGE DE BASE POUR LE COMPTE DES COMITÉS: SURVEILLANCE, DISPATCHING, RÉCEPTIONS POUR LE COMPTE DES COMITÉS: TRAVAUX VMA 14 MAI AU 24 SEPTEMBRE 2022	34 435,20 €	Services Linked to Buildings
G4S SECURE SOLUTIONS SA	SC.L.SECU - CESE/DL/01/2020--G4S : PRESTATION DE GARDIENNAGE DE BASE POUR LE COMPTE DES COMITÉS: SURVEILLANCE, DISPATCHING, RÉCEPTIONS POUR LE COMPTE DES COMITÉS :TRAVAUX VMA-B100 SEPTEMBRE 2022	47 747,04 €	Services Linked to Buildings
G4S SECURITY SYSTEMS NV*	SC.L.SECU CESE/DL/02/2020 PMTS SÉRVICE DE MAINTENANCE, DE DEPANAGE ET REPARATION DES INSTALLATIONS DE SECURITE, ET FOURNITURE, SÉCURISATION LOCAUX CDR-CESE ET MISE À NIVEAU B100	18 878,42 €	Services Linked to Buildings
G4S SECURITY SYSTEMS NV*	SC.L.SECU CESE/DL/02/2020 PMTS SÉRVICE DE MAINTENANCE, DE DEPANAGE ET REPARATION DES INSTALLATIONS DE SECURITE, ET FOURNITURE, SÉCURISATION LOCAUX MEMBRES VMA	23 538,08 €	Services Linked to Buildings
G4S SECURITY SYSTEMS NV*	SC.L.SECU - CESE/DL/01/2020-G4S : PRESTATION DE GARDIENNAGE DE BASE POUR LE COMPTE DES COMITÉS: SURVEILLANCE, DISPATCHING, RÉCEPTIONS POUR LE COMPTE DES COMITÉS: TRAVAUX VMA-JOURS ET WEEKENDS JANVIER 2023	22 203,60 €	Services Linked to Buildings
G4S SECURITY SYSTEMS NV*	SC.L.SECU CESE/DL/02/2020 PMTS SÉRVICE DE MAINTENANCE,DE DEPANAGE ET REPARATION DES INSTALLATIONS DE SECURITE, ET FOURNITURE, BORDEREAU DE SOUMISSION FINANCIER - UPGRADE ASSURANCE ET SÉCURISATION LOCAUX CDR-CESE	19 143,16 €	Services Linked to Buildings
GOPA COM.	SG.D.1.PRE - FWC COMM/2019/OP/0029 FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING LOT 1 WITH CONTRACTOR GOPA - SPECIFIC CONTRACT - ORGANISATION OF CONNECTING EU SEMINAR IN ZAGREB - CATERING AND SPEAKER - 24-25/11/22	16 098,68 €	Communication & Publications
GOPA COM.	SG.D.1.PRE - FWC COMM/2019/OP/0029 FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING LOT 1 WITH CONTRACTOR GOPA - SPECIFIC CONTRACT - EESC'S EVENTS: PHOTOGRAPHIC COVERAGE - 1ST SEMESTER 2023	16 276,40 €	Communication & Publications
GOPA COM.	SG.D.2 VIP - COMM/2019/OP/0029 FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING LOT 1 WITH CONTRACTOR GOPA (LEADER) - SPECIFIC CONTRACT- POCKET DIARIES 2023	31 000,00 €	Communication & Publications
GOPA COM.	SG.D.1.PRE - FWC COMM/2019/OP/0029 FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING LOT 1 WITH CONTRACTOR GOPA - SPECIFIC CONTRACT - ORGANISATION OF CONNECTING EU SEMINAR IN ZAGREB - /11/22	32 402,16 €	Communication & Publications
GOPA COM.	SG.D.2 VIP - COMM/2019/OP/0029 FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING LOT 1 WITH CONTRACTOR GOPA (LEADER) - SPECIFIC CONTRACT 025-C-EESC - YEYS 2023	45 086,32 €	Communication & Publications
GOPA COM.	SG.D - FWC COMM/2019/OP/0029 FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING LOT 1 GOPA - SPECIFIC CONTRACT COFOE EVENT 24/02/2022	104 178,00 €	Communication & Publications
I			
I.D.S. SRL	DIR.A2-HS IDS ITALIAN DATA SYSTEM - CESE/2017/CSI/01 - LOCATION D'UN SYSTÈME DE VOTE ÉLECTRONIQUE INTERACTIF ET SANS FIL AVEC ASSISTANCE TECHNIQUE POUR LES 9 SP DU CESE EN 2022	89 190,00 €	Supply Contracts
ICF NEXT S.A.	SG.D.1.PRE - FWC COMM/2020/OP/0030 PROVISION OF SERVICES COVERING MEDIA RELATIONS, OUTREACH ACTIVITIES AND INTERACTIVE ONLINE ACTIONS - SPECIFIC CONTRACT - MAINTENANCE DATA BASE DES JOURNALISTES - 2022-23	15 860,00 €	Communication & Publications
ICF NEXT S.A.	SG.D.1.PRE - FWC COMM/2020/OP/0030 PROVISION OF SERVICES COVERING MEDIA RELATIONS, OUTREACH ACTIVITIES AND INTERACTIVE ONLINE ACTIONS - SPECIFIC CONTRACT - COOPERATION AGREEMENT WITH TOUTE L'EUROPE - 07/2022 TO 07/2023	15 900,00 €	Communication & Publications
ICF NEXT S.A.	SG.D.1.PRE - FWC COMM/2020/OP/0030 PROVISION OF SERVICES COVERING MEDIA RELATIONS, OUTREACH ACTIVITIES AND INTERACTIVE ONLINE ACTIONS - SPECIFIC CONTRACT- JOURNALISTS SEMINAR - 14-15/12/22	54 501,18 €	Communication & Publications
INSIGHT DIRECT USA, INC.	SC DIIT - INSIGHT TECHNOLOGY SOLUTIONS - DI/7722 - SIDE II - YEAR 2022 - SI2.601 - NEW SOFTWARE NOVELVOX CTI CONNECTOR FOLLOWING THE OFFER OF0210242051	16 239,79 €	Supply of ICT Equipment
INSIGHT DIRECT USA, INC.	CESE.SC.L.IT - INSIGHT TECHNOLOGY SOLUTIONS - DI/7722 SI2.601 - YEAR 2022 - MICROSOFT CRM DYNAMICS LICENSES FOR THE PERIOD OF 01/06/2022 - 31/05/2023	17 596,80 €	Supply of ICT Equipment
INSIGHT DIRECT USA, INC.	CESE.SC.L.IT - INSIGHT TECHNOLOGY SOLUTIONS - DI/7722 - SI2.601 - SIDE 2 - YEAR 2022 - CONTENTQUO ENTERPRISE PLAN 15M CHARACTERS /YEAR FOLLOWING OF 0210211340	23 952,42 €	Supply of ICT Equipment
INSIGHT DIRECT USA, INC.	CESE.SC.L.IT - INSIGHT TECHNOLOGY SOLUTIONS - DI/7722 SIDE II SI2.601- YEAR 2022 - PURCHASE OF THE DELINEA SECRET SERVER PAM SOLUTION FOLLOWING OF0210189412	28 143,00 €	Supply of ICT Equipment

INSIGHT DIRECT USA, INC.	SC.L.SECU - INSIGHT TECHNOLOGY SOLUTIONS: CONTRAT-CADRE DI/7722 SIDE II - ANNEE 2019 - FOURNITURE, LIVRAISON ET PLACEMENT D'UN SYSTEME DE GESTION DES ACCES DES VISITEURS	41 228,08 €	IT Services and Telecommunication Charges
INSIGHT DIRECT USA, INC.	SG.D.3.INF - INSIGHT - CLARABRIDGE SOCIAL MEDIA ANALYTICS TOOL 2022-2023 - 12 MONTHS. DI07722 - PROVISION OF NON-EXCLUSIVE LICENCES OF A VARIETY OF SOFTWARE PRODUCTS, MAINTENANCE, SUPPORT OTHER INFORMATICS SERVICES AND DOCUMENTATION - SI2.601.16-1	44 078,19 €	Supply of ICT Equipment
INSIGHT DIRECT USA, INC.	CESE SC.L.IT - INSIGHT TECHNOLOGY SOLUTIONS - DI7722 SI2.601 - CLOUDFICIENT EVCOMPLETE FOLLOWING OF 0210125068	54 484,88 €	Supply of ICT Equipment
INSIGHT DIRECT USA, INC.	CESE SC.L.IT - INSIGHT TECHNOLOGY SOLUTIONS - DI7722 SI2.601 - CLOUDFICIENT EVCOMPLETE FOLLOWING OF 0210125068	55 125,00 €	Supply of ICT Equipment
INSIGHT DIRECT USA, INC.	CESE.SC.L.IT - INSIGHT TECHNOLOGY SOLUTIONS - DI/7722 - SI2.601 - YEAR 2022 - SERVICENOW ITSM RENEWAL FOLLOWING OF 0210214043 FOR THE PERIOD 30/12/22 UNTIL 29/12/23	70 739,00 €	Supply of ICT Equipment
INTERSTUHL BUROMOBEL GMBH & CO KG*	SC.L.INFRA - INTERSTUHL - OIB/2019/OP/0064/C0/L0/A - CDR/DL/110/2020 - FOURNITURE DE SIÈGES DE TRAVAIL - RENOUELEMENT DES CHAISES ERGONOMIQUES - 105 CHAISES GOAL 322G + 10 CHAISES AIM 1S38 - 2022	29 950,85 €	Supply Contracts
ISS FACILITY SERVICES	SC.L.INFRA - ISS - CDR/DL/2/2018 - FWC CDR.212 - PRESTATIONS DE NETTOYAGE, FORFAITAIRES, BATIMENT VMA (VOIR AVENANT N°6) PERIODE 16/09/2022 - 15/11/2022 - ANNEE 2022	32 623,15 €	Services Linked to Buildings
L			
LES ENTREPRISES YVO RINALDI SA*	SC.L.INFRA - RINALDI - CDR/DL/33/2020- LCK CDR.238-- B100 - TRAVAUX DE VITROPHANIE - ANNEE 2022	17 325,00 €	Works Contracts
LES ENTREPRISES YVO RINALDI SA*	SC.L.INFRA - RINALDI - CDR/DL/33/2020- LCK CDR.238 -TRAVAUX DE PEINTURE TOUS BÂTIMENTS- ANNEE 2022	19 313,90 €	Works Contracts
LES ENTREPRISES YVO RINALDI SA*	SC.L.INFRA - RINALDI - CDR/DL/33/2020- LCK CDR.238- FOURNITURE ET POSE DES CLOISONS VITRÉES AU BUREAU JDE 4.060 SERVICE DE MEMBRES- ANNEE 2022	23 606,57 €	Works Contracts
LYRECO BELGIUM SA*	SC.L.IMP * LYRECO * OIB.02/PO/2018/033/768/C0/L1 * FOURNITURE DE CONSOMMABLES POUR IMPRIMERIE ET POUR OPERATIONS DE FINITION DE PAPIER ET MISE A DISPOSITION D'UN SYSTÈME DE COMMANDES ÉLECTRONIQUE * ANNÉE 2022	20 000,00 €	Supply Contracts
LYRECO BELGIUM SA*	SC.L.IMP * LYRECO * OIB.02/PO/2018/033/768/C0/L2 * FOURNITURE DE MÉDIAS, DE CONSOMMABLES ET D'ARTICLES POUR LES IMPRESSIONS GRANDS FORMATS ET MISE A DISPOSITION D'UN SYSTÈME DE COMMANDES ÉLECTRONIQUE * ANNÉE 2020	28 000,00 €	Supply Contracts
LYRECO BELGIUM SA*	SC.L.INFRA - LYRECO - COCA SI2.1295 - CONTRAT-CADRE N° OIB/2019/OP/0006/C0/L0 - CDR/DL/97/2019 - FOURNITURE D'ARTICLES DE BUREAU, DE CONSOMMABLES INFORMATIQUES, DE PAPIER D'IMPRESSION ET DE COPIE, CONÇUS DE MANIÈRE DURABLE - BADGES SECU - 12/2022	33 200,00 €	Supply Contracts
N			
NETCOMPANY-INTRASOFT SA	CESE.SC.DIIT - NETCOMPANY INTRASOFT - CES IT 2 2023 -PDVS SENIOR NEAR SITE POLITICAL WORK - END DATE 31/12/2023-ITS20 LOT1 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.68	34 892,00 €	IT Services and Telecommunication Charges
NETCOMPANY-INTRASOFT SA	CESE.SC.L.IT - NETCOMPANY INTRASOFT - CES IT 1 2022 - PDVS SENIOR NEAR SITE POLITICAL WORK - END DATE 30/04/2023-ITS20 LOT1 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS -COCA CES.68	95 762,88 €	IT Services and Telecommunication Charges
NETCOMPANY-INTRASOFT SA	CESE.SC.L.IT - NETCOMPANY INTRASOFT - CES IT 2 2022 -PDVS SENIOR NEAR SITE POLITICAL WORK - END DATE 30/04/2023-ITS20 LOT1 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.68	95 762,88 €	IT Services and Telecommunication Charges
NETCOMPANY-INTRASOFT SA	CESE.SC.L.IT - NETCOMPANY INTRASOFT - CES IT 4 2022 - PDVS SENIOR NEAR SITE POLITICAL WORK- END DATE 30/04/2023-ITS20 LOT1 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.68	95 762,88 €	IT Services and Telecommunication Charges
NETCOMPANY-INTRASOFT SA	CESE.SC.L.IT - NETCOMPANY INTRASOFT - CES IT 3 2022 - PANL SENIOR NEAR SITE POLITICAL WORK - END DATE 30/04/2023-ITS20 LOT1 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.68	104 304,00 €	IT Services and Telecommunication Charges
NETCOMPANY-INTRASOFT SA	CESE.SC.L.IT - NETCOMPANY INTRASOFT - CES IT 5 2022 -PDVS SENIOR NEAR SITE HR & FINANCE - END DATE 30/04/2023-ITS20 LOT1 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.68	106 857,36 €	IT Services and Telecommunication Charges
NETCOMPANY-INTRASOFT SA	CESE.SC.L.IT - NETCOMPANY INTRASOFT - CES IT 6 2022 -PDVS SENIOR NEAR SITE POLITICAL WORK - END DATE 31/05/2023-ITS20 LOT1 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.68	128 462,40 €	IT Services and Telecommunication Charges

NTT BELGIUM	SC.L.IT. - NTT (NPX CONSORTIUM) - DI/7890 - NATACHA IV - CONSULTANCY - NETWORK ENGINEERING - SPECIFIC CONTRACT CES IT 23 2022	24 000,00 €	Supply of ICT Equipment
NTT BELGIUM	SC.L.IT. - NTT (NPX CONSORTIUM) - DI/7890 - NATACHA IV - CONSULTANCY - FIREWALL IMPLEMENTATION JDE - SPECIFIC CONTRACT CES IT 22 2022	26 400,00 €	Supply of ICT Equipment
NTT BELGIUM	SC.L.IT. - NTT (NPX CONSORTIUM) - DI/7890 - NATACHA IV - CONSULTANCY ON CHECKPOINT FIREWALL MOVE - SC CES IT 31 2021	34 181,69 €	Supply of ICT Equipment
NTT BELGIUM	SC.DIIT. - NPX CONSORTIUM - DI/7890 - NATACHA IV - CONSULTANCY - NETWORK ENGINEERING - SPECIFIC CONTRACT CES IT 24 2022	37 600,00 €	Supply of ICT Equipment
NTT BELGIUM	SC.L.IT. - NTT (NPX CONSORTIUM) - DI/7890 - NATACHA IV - PURCHASE OF WIF APS - OF1_00719	38 683,60 €	Supply of ICT Equipment
NTT BELGIUM	SC.L.IT. - NTT (NPX CONSORTIUM) - DI/7890 - NATACHA IV - PURCHASE OF A FIREWALL - OF2_01003	64 373,48 €	Supply of ICT Equipment
NTT BELGIUM	SC.L.IT. - NPX CONSORTIUM - DI/7890 - NATACHA IV - PURCHASE OF CISCO DNA CENTER APPLIANCE IN 2022 - OF1_00855	80 174,93 €	Supply of ICT Equipment
NTT BELGIUM	SC.L.IT. - NTT (NPX CONSORTIUM) - DI/7890 - NATACHA IV - CONSULTANCY ON NETWORK ENGINEERING - SC CES IT 33 2021	120 000,00 €	Supply of ICT Equipment
NTT DATA BELGIQUE	CESE.SC.DIIT - NTT DATA BELGIQUE - CES IT 4 2023 - PDVS SENIOR NEAR SITE POLITICAL WORK - END DATE 31/12/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	35 609,20 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 16 2022 - PDVS STANDARD NEAR SITE DOCUMENT MANAGEMENT - END DATE 31/01/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	66 190,56 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 13 2022 - PDVS STANDARD NEAR SITE HR & FINANCE - END DATE 30/04/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	74 351,04 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 9 2022 - PDVS STANDARD NEAR SITE POLITICAL WORK - END DATE 31/10/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	74 351,04 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 18 2022 - PDVS SENIOR NEAR SITE TECHNICAL DOMAIN - END DATE 31/01/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	78 308,16 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 8 2022 - PDVS SENIOR NEAR SITE DOC MANAGEMENT - END DATE 30/04/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	97 730,88 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 10 2022 - PDVS SENIOR NEAR SITE POLITICAL WORK - END DATE 30/04/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	97 730,88 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 11 2022 - PDVS SENIOR NEAR SITE COMMUNICATION - END DATE 30/04/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	97 730,88 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 12 2022 - PDVS SENIOR NEAR SITE DOCUMENT MANAGEMENT - END DATE 30/04/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	97 730,88 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 15 2022 - PDVS SENIOR NEAR SITE COMMUNICATION - END DATE 30/04/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	97 730,88 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 17 2022 - PDVS SENIOR NEAR SITE TECHNICAL DOMAIN - END DATE 30/04/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	97 730,88 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 20 2022 - PANL SENIOR NEAR SITE POLITICAL - END DATE 31/01/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	100 226,88 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 14 2022 - PDVS SENIOR NEAR SITE - DOC MANAGEMENT - END DATE 30/04/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	103 690,08 €	IT Services and Telecommunication Charges
NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 7 2022 - PDVS SENIOR NEAR SITE HR & FINANCE - END DATE 30/04/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	109 053,36 €	IT Services and Telecommunication Charges

NTT DATA BELGIQUE	CESE.SC.L.IT - NTT DATA BELGIQUE - CES IT 19 2022 -PDVS SENIOR NEAR SITE POLITICAL WORK - END DATE 31/05/2023-ITS20 LOT3 - DEVELOPMENT AND MAINTENANCE OF PRODUCTION INFORMATION SYSTEMS - COCA CES.71	131 102,40 €	IT Services and Telecommunication Charges
NUMEN EUROPE SA	SG.D.ICD - INFORMATION CENTRE AND DOCUMENT MANAGEMENT - NUMEN EUROPE SA - FWC OP 10745 - SPECIFIC CFT EESC/CD/2022/01 - DIGITISATION OF EUROPEAN ECONOMIC AND SOCIAL COMMITTEE'S HISTORICAL ARCHIVES 2022 - 2023	75 077,50 €	Communication & Publications
NUMEN EUROPE SA	SG.D.ICD - NUMEN EUROPE SA - OIB/2021/OP/0016/C1/L0 - PRESTATIONS ARCHIVISTIQUES ET SERVICES ASSOCIÉS - TRAITEMENT D'ARCHIVES - DÉCEMBRE 2021-OCTOBRE 2022 - AMENDMENT N. 2	107 500,00 €	Administrative, HR and social services
NUMEN EUROPE SA	SG.D.ICD - NUMEN EUROPE SA - OIB/2021/OP/0016/C1/L0 - PRESTATIONS ARCHIVISTIQUES ET SERVICES ASSOCIÉS - TRAITEMENT D'ARCHIVES - DÉCEMBRE 2022-OCTOBRE 2023	115 002,50 €	Administrative, HR and social services
O			
ORACLE BELGIUM BVBA*	SC.L.IT - ORACLE - CES/IT/32/2021 - C003 - CONSULTING SERVICES FOR DATA CENTRE END DATE 31/10/2022 - CC DI 7871 (ORACLE SERVICES) SI2.2791	39 560,00 €	IT Services and Telecommunication Charges
P			
PMTS	SC.L.SECU CESE/DL/02/2020 PMTS SERVICE DE MAINTENANCE, DE DEPANAGE ET REPARATION DES INSTALLATIONS DE SECURITE, ET FOURNITURE, BORDEREAU DE SOUMISSION FINANCIER - UPGRADE ASSURANCE ET SÉCURISATION LOCAUX CDR-CESE	19 143,16 €	Services Linked to Buildings
PROXIMUS	SC.L.IT. - PROXIMUS - DI/07411 - INFRASTRUCTURE CALLS - VOICE II LOT 2 IN 2022 - SC 08	16 000,00 €	IT Services and Telecommunication Charges
PROXIMUS	CESE.SC.L.IT - PROXIMUS - FWC AV&C-3 LOT 2 - SI2.2880 - YEAR 2022 - PURCHASE OF LOGITECH AUDIOVISUAL EQUIPMENT AND ACCESSORIES FOLLOWING THE OFFER 0048	17 596,80 €	Supply Contracts
PROXIMUS	SC.DIIT. - PROXIMUS - DI/07863 - ROC 009 (EXICON): INTERNET ACCESS SERVICES (IAS) FOR THE EESC / COR IN 2023 - SC 03	45 672,00 €	IT Services and Telecommunication Charges
PROXIMUS	SC.L.IT. - PROXIMUS - DI/07910 - MTS IV LOT 1 (MOBILE TELEPHONY SERVICES - GSM) IN 2022 - SC 02	46 000,00 €	IT Services and Telecommunication Charges
PROXIMUS	SC.DIIT. - PROXIMUS - DI/07910 - MTS IV LOT 1 (MOBILE TELEPHONY SERVICES - GSM) IN 2023 - SC 03	51 000,00 €	IT Services and Telecommunication Charges
PROXIMUS	SC.L.IT. - PROXIMUS - DI/07863 - ROC 009 (EXICON): INTERNET ACCESS SERVICES (IAS) FOR THE EESC / COR IN 2022 - SC 02	64 806,00 €	IT Services and Telecommunication Charges
PROXIMUS	SC DIIT - PROXIMUS - FWC AV&C-3 LOT 2 - SI2.2880 - YEAR 2022 - PURCHASE OF LOGITECH AUDIOVISUAL EQUIPMENT AND ACCESSORIES FOLLOWING THE OFFER SIC AVC3-0231 LIST V3 OF 1/12/22	69 593,48 €	Supply Contracts
PROXIMUS	SC.DIIT. - PROXIMUS - DI/07800 - CARRIER SERVICES INFRASTRUCTURE II - CSI II IN 2023 - SC 05	83 473,57 €	Supply of ICT Equipment
PROXIMUS	SC.L.IT. - PROXIMUS - DI/07800 - CARRIER SERVICES INFRASTRUCTURE II - CSI II IN 2022 - SC 03	137 262,00 €	Supply of ICT Equipment
PROXIMUS	SC.L.IT. - PROXIMUS (EUROPACOM) - DI/07411 - INFRASTRUCTURE CALLS - VOICE II LOT 2 IN 2022 - SC 07	21 000,00 €	Supply of ICT Equipment
PROXIMUS	DIR.A2-RMM - PROXIMUS - AV&C-3 - LOT 2 - SCIC/2021/OP/0002 - VIDEO EQUIPMENT FOR ATRIUM6	15 619,97 €	Supply of ICT Equipment
PROXIMUS	DIR.A2-RMM - PROXIMUS - AV&C-3 - LOT 2 - SCIC/2021/OP/0002 - VMA2 PART 1	56 041,98 €	Supply of ICT Equipment
PROXIMUS	DIR.A2-RMM - PROXIMUS - AV&C-3 - LOT 2 - SCIC/2021/OP/0002 - VM2-TELEVIC-PART01	80 121,42 €	Supply of ICT Equipment
R			
RICOH BELGIUM NV*	SC.L.IMP - RICOH - CESE/DL/01/2018 - LOCATION ET MAINTENANCE D'IMPRIMANTES DE PRODUCTION NOIR ET BLANC ET COULEUR + SYSTEME DE GESTION DU WORKFLOW * LOCATION OCTOBRE, NOVEMBRE, DÉCEMBRE 2022 + COPIES	33 221,05 €	Administrative, HR and social services

RICOH BELGIUM NV*	SC.L.IMP - RICOH - CESE/DL/01/2018 - LOCATION ET MAINTENANCE D'IMPRIMANTES DE PRODUCTION NOIR ET BLANC ET COULEUR + SYSTEME DE GESTION DU WORKFLOW * ANNÉE 2022	75 000,00 €	Administrative, HR and social services
S			
SAP BELGIUM - SYSTEMS APPLICATIONS AND PRODUCTS	SC.DIIT - SAP - CES/IT/5/2023 - SAP ANALYTICS CLOUD - 10 DAYS-END DATE 31/12/2023 - DI/7791 - PROVISION OF HIGH LEVEL SERVICES RELATED TO SAP SOFTWARE_ SI2.1687	20 134,30 €	IT Services and Telecommunication Charges
SDL BELGIUM	SC.L.IT - SDL BELGIUM NV - CS N° 1-EESC-2023-CES.38843 - LICENCES CLIENT+LICENCES SERVER+MAINTENANCE ET SUPPORT - CC CATE 2020 - YEAR 2023	35 100,00 €	IT Services and Telecommunication Charges
T			
THE GREENHOUSE GROUP	SG.E.1_FOR.2 - GREENHOUSE - EPSO/EUSA/PO/2018/028 LOT 2 - 5 SETS OF INDIVIDUAL COACHING FOR 5 HEADS OF UNIT DECEMBER 2022-MARCH 2023	36 437,78 €	Training Services