

Contracts awarded in 2019 following negotiated procedures (contracts with a value between 15,000 € and 139,000 €)

Supplier legal name	Contract reference	Title	Amount
START PEOPLE NV	Short-term interim services	Short-Term Interim Staff Services	37,746.80
ENERGY OBSERVER	Sponsorship to Energy Observer	Sponsorship to Energy Observer	25,000.00
AIR LIQUIDE ADVANCED TECHNOLOGIES S	Supply of mobile HRS for SET-Plan 2019	Mobile HRS supply 2019	44,196.00
GREXEL SYSTEMS OY*	FCH/Contract 241	Certificates registry for CERTIFHY	15,000.00
JCDECAUX	FCH JU 2019 PO119	Publicity campaign 2019 in metros and airport	23,642.91
ONETRUST	FCH/CONTRACT 236	Privacy management tool	21,330.00

Specific contracts awarded in 2019 under FCH 2 JU framework contracts

Supplier legal name	Framework contract reference number	Amount
HASYL SPRL	FCH JU-2016-058	207.34
GUSTO COMMUNICATIONS	FCH JU-2016-058	22,823.52
EUROPEAN SERVICE NETWORK SA	FCH/Contract 227	44,536.00
TEAM WORK*	FCH/Contract 243 (Event organisation)	189,675.00
REALDOLMEN NV	FCH/Contract/204 (specific contract amount covers all 6 JUs)	675,726.65

Specific contracts awarded in 2019 based on interinstitutional frameworks contracts

Supplier legal name	Framework contract reference number	Amount
TRIPLE A & C TRADING SPRL*TRIPLE A	2016/RTD/OP/PP-04281-2016	7,880.00
PRICEWATERHOUSECOOPERS EU SERVICES	CFT/16/ETF/0019	13,500.00
SAP BELGIUM - SYSTEMS APPLICATIONS AND PRODUCTS SA	DI/07450	843.92
COMPAREX NEDERLAND BV	DI/07470	9,575.82
DIMENSION DATA BELGIUM	DI/07500	19,106.15
DIMENSION DATA BELGIUM	DI/07501	4,620.97
PROXIMUS	DI/07530	3,000.00
BT EUROPEAN AND INTERNATIONAL SERVI	DI/07540	3,000.00
CANON BELGIUM NV	DI/07560	1,736.02
T-SYSTEMS INTERNATIONAL GMBH	DI/07600	34,165.06
BECHTLE AG	DI/07630	8,689.02
BECHTLE AG	DI/07650	1,691.56
RANDSTAD BELGIUM	HR/R3/PR/2014/078-2	96,415.12
LUBBOCK FINE LIMITED	IMI.2017.OP.2015	37,800.00
JAVRY	JU.18.NP.01	2,559.92
POMILIO BLUMM SRL	PO/2017-06/A2	30,721.00
EUROPEAN SERVICE NETWORK SA	PO/2018-02/A4	21,295.00
TELMACO SOCIETE ANONYME PRODUCTION	SCIC-2016-S5-AV&C2-equipment (Lot 1)	11,046.22
TELEVIC AUDIO-VISUAL NV	SCIC-2016-S5-AV&C2-maintenance (Lot 3 - 1st position)	7,886.76