



Fuel Cells and Hydrogen 2 Joint Undertaking 2018

In accordance with Article 33 of the Financial Rules of the Fuel Cells and Hydrogen 2 Joint Undertaking and point 3.3 of Annex I of the Regulation (EU, Euratom) 2018/1046 of 18 July 2018, FCH 2 JU publishes the following information relating to contracts awarded in 2018:

- 1) List of contracts awarded in 2018 following negotiated procedures (contracts with a value between € 15,000 and € 144,000 as per point 3.3.(a) of Annex I of the above Regulation):

Type of contract	Contract reference number	Contract price, excl. VAT (in €)	Contractor	Subject
Framework contract for services	FCH / Contract / 205	143,000.00	PRAC SIS SPRL	PR relations, media planning
Direct Service contract	FCH/Contract 208	44,000.00	AIR LIQUIDE ADVANCED TECHNOLOGIES S	Mobile HRS supply

- 2) List of specific contracts awarded in 2018 based on frameworks contracts (as per point 3.3.(e) of Annex I of the above Regulation - the list aggregates information per contractor under the same framework contract, in line with the third subparagraph of point 3.3):

i) *Specific contracts under interinstitutional framework contracts*

Type of contract	Framework contract reference number	Aggregated value of specific contracts (in €)	Contractor	Subject
Specific contracts	PO/2016-05/A2	122,111.25	TEAMWORK TECHNOLOGY BV	Event organisation
Specific contract	BUDG15/PO/03	56,000.00	PKF LITTLEJOHN LLP	Audit on accounts (2018-2019)
Specific contracts	PO/2017-06/A2	45,697.00	POMILIO BLUMM SRL	Graphic design services
Specific contract	DI/07600	18,342.72	T-SYSTEMS INTERNATIONAL GMBH	TESTA ng
Specific contracts	DI/07630	9,687.84	BECHTLE AG	Mobile Equipment
Specific contract	DI/07470	5,811.48	COMPAREX NEDERLAND BV	Microsoft licences
Specific contract	OIB.DR2/PO/2014/055/622/L4	4,979.61	AHREND	Office furniture
Specific contract	HR/R3/PO/2015/005	3,392.50	ABILWAYS	Organisational development and consultancy services
Specific contracts	SCIC-2016-S5-AV&C2-installation	3,288.59	TELEVIC AUDIO-VISUAL NV	Audiovisual and conference equipment
Specific contract	DI/07530	3,000.00	PROXIMUS	Mobile Telephony and Telecommunication services
Specific contract	DI/07540	3,000.00	BT EUROPEAN AND INTERNATIONAL SERVI	Conferencing services
Specific contract	OIB.DR2/PO/2014/055/622/L3	2,780.76	INTERSTUHL BUROMOBEL GMBH & CO KG	Office furniture
Specific contract	DI/07500	1,552.46	DIMENSION DATA BELGIUM	Networking, telecom and videoconferencing equipment
Specific contract	OIB.DR2/PO/2014/055/622/L2	1,530.16	PAPAPANAGIOTOU ABEEA DROMEAS ANONYMOS ETAIRIA	Office furniture
Specific contract	DI/07350	1,193.64	SYSTEMAT LUXEMBOURG PSF SA	Supply of desktop computers and associated equipment
Specific contract	DI/07450	843.92	SAP BELGIUM - SYSTEMS APPLICATIONSAND PRODUCTS SA	Acquisition of SAP licenses
Specific contract	PMO/PO/2016/034	345.30	AXA BELGIUM	Insurance against accidents and death of non-statutory personnel
Specific contract	OIB.02/PO/2017/063/786	315.42	CREASET	Supply and placement of visual, signage and exhibition material

ii) *Specific contracts under FCH 2 JU framework contracts*

Type of contract	Framework contract reference number	Aggregated value of specific contracts (in €)	Contractor	Subject
Specific contract	FCH/Contract/204	563,488.25 ¹	REALDOLMEN NV	Common IT services
Specific contract	FCH/contract 196	295,000.00	AIR LIQUIDE ADVANCED TECHNOLOGIES S	Metering study (2nd phase)
Specific contracts	FCH/Contract/205	36,560.00	PRACISIS	PR relations, media planning
Specific contract	FCH/Contract/206	9,787.50	TAYLOR	Writing, editing and proofreading
Purchase orders	FCH JU-2016-058	8,067.49	GUSTO COMMUNICATIONS	Catering
Purchase orders	FCH JU-2016-058	430.50	HASYL SPRL	Catering

iii) *Specific contracts under Joint Undertakings' joint framework contracts*

Type of contract	Framework contract reference number	Aggregated value of specific contracts (in €)	Contractor	Subject
Purchase orders	IMI.2016.FWC.018	191,878.20	START PEOPLE NV	Interim services
Specific contract	IMI.2017.OP.2015	75,600.00	LUBBOCK FINE	FP7 audits (11th batch)

¹ Specific contract jointly signed with all Joint Undertakings hosted in White Atrium building; FCH 2 JU share amounts to EUR 74,797.43