

Specific contracts awarded in 2022 based on inter-institutional framework contracts

SUBJECT OF CONTRACT	TYPE OF CONTRACT	CONTRACTOR	AMOUNT
Microsoft annual fee for software licenses scenario C2	Specific contract implementing Framework contract DIGIT/A3/PO/2017/023 - FCH JU 2022 PO19	Insight Technology Solutions Belgium Inc	€ 19,658.34
Audits of the annual accounts for the years ending 31/12/2022 and 31/12/2023	Specific contract No 04_16 implementing Framework contract BUDG/19/PO/01	Ernst & Young Bedrijfsrevisoren/Réviseurs d'Entreprises CVBA/SCRL	€ 50,797.50
Media planning, buying and monitoring services	Specific contract implementing COMM-2019-OP-0029-Lot1-1-C-CleanH2-GOPA	GOPA COM.	€ 108,541.81
Writing, editing and video production services	Specific contract implementing Framework contract COMM-2019-OP-0029-Lot2 -FCH-22-001	Consortium E2COMMs formed by EUROPEAN SERVICE NETWORK (leader) and ECORYS EUROPE	€ 51,190.00
Interim services (29/03-28/09/2022)	Framework contract for interim services HR/R1/PR/2019/023 - FCH JU 2022 PO10	<i>Randstad Belgium NV</i>	€ 32,443.49
Interim services KM 26/04/2022-24/10/2022	Framework contract for interim services HR/R1/PR/2019/023 - FCH JU 2022 PO17	<i>Randstad Belgium NV</i>	€ 37,830.52
Interim - Event organizer for communications team for period 10/05/2022-09/11/2022	Purchase Order no. PO23 implementing Framework contract HR/R1/PR/2019/23	<i>Randstad Belgium NV</i>	€ 32,443.49
Interim service for digital communication assistance	Purchase Order PO32 implementing Framework contract HR/R1/PR/2019/23	<i>Randstad Belgium NV</i>	€ 31,214.57

Interim service for personal assistant to ED and HoU	Purchase Order no 31 implementing Framework contract HR/R1/PR/2019/23	<i>Randstad Belgium NV</i>	€ 31,214.57
Interim services	Purchase Order PO68 implementing Framework contract HR/R1/PR/2019/23	<i>Randstad Belgium NV</i>	€ 31,460.35
Supporting the Clean Hydrogen JU to setup up a Hydrogen Knowledge Hub	Specific contract No1 implementing Framework Contract DIGIT/2020/OP/0005 (BEACON)	Group of economic operators “Consortium of Tremend Benelux SA”, represented by Tremend Benelux S.A	€ 43,000.00
Digital greeting card	AV279 implementing framework contract No PO/2018-02/A4	European Service Network SA	€ 4,439.40
Purchase of 10 laptops	ORDER FORM Nr 4169 implementing Framework contract DI/07630	Bechtle Brussels NV/SA	€ 8,891.40
Purchase of 18 docking stations	ORDER FORM Nr 4202 implementing Framework contract DI/07650	Bechtle Brussels NV/SA	€ 2,003.40
12 car stickers	FCH JU 2022 PO14 Implementing Framework contract OIB.02/PO/2017/063/786	Créaset S.A.	€ 192.20
Feasibility study for the booth	CS CHP/01 Implementing Framework contract OIB.02/PO/2017/063/786	Créaset S.A.	€ 6,317.25
Kitchen kanvas	Clean Hydrogen Partnership/02 Implementing Framework contract OIB.02/PO/2017/063/786	Créaset S.A.	€ 3,421.41
Roll-ups	Clean Hydrogen Partnership/03 Implementing Framework contract OIB.02/PO/2017/063/786	Créaset S.A.	€ 999.03

Creation of modular booth	Clean Hydrogen Partnership/04 Implementing Framework contract OIB.02/PO/2017/063/786	Créaset S.A.	€ 80,029.56
1 year of Adobe Creative cloud plan for teams - all apps. - 3 users	FCH JU 2022 PO9 implementing Framework contract DIGIT/A3/PO/2017/023	Bechtle Brussels NV/SA	€ 1,486.08
1 year of Adobe Creative cloud plan for COMM teams	ORDER FORM No. 1019576 implementing Framework contract DIGIT/A3/PO/2017/023	Bechtle Brussels NV/SA	€ 2,220.00
SLIDO 1 year license	FCH JU 2022 PO19 implementing Framework contract DIGIT/A3/PO/2017/023	Insight Technology Solutions Belgium Inc	€ 1,868.01
Order of coffee beans	FCH JU 2022 PO22 Implementing Framework contract IMI.19.JU.FWC.01	Javry SPRL	€ 345.14
CORDA BO licences annual maintenance renewal	ORDER FORM 3061984630 implementing Framework contract DIGIT/A3/PO/2017/023	SAP Belgium NV/SA	€ 1,564.64
New CORDA license	ORDER FORM Nr 3062116551 implementing Framework contract DIGIT/A3/PO/2017/023	SAP Belgium NV/SA	€ 1,166.17
FCH training session - 2.5 days for COMM team	FCH JU 2022 PO15 implementing Framework contract SCIC-PN-2020-000002	Telmaco Societé Anonyme Production & Trade of Electronic Products	€ 1,875.00
Mobile communications costs 01/01/2023-31/12/2023	Specific contract No2 implementing Framework contract DIGIT/2020/OP/0007	Proximus SA	€ 2,560.00
Purchase of 450 notebooks	FCH JU 2022 PO75 implementing Framework contract SCIC/2021/OP/0001	Triple A&C Trading SprL	€ 2,104.50

Purchase order of 450 white bags (for Hydrogen Week)	FCH JU 2022 PO72 implementing Framework contract SCIC/2021/OP/0001	Triple A&C Trading SprL	€ 1,449.00
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Specific contracts awarded in 2022 based on Clean Hydrogen JU framework contracts

SUBJECT OF CONTRACT	TYPE OF CONTRACT	CONTRACTOR	AMOUNT
Provision Of Data and Services In Support of The European Hydrogen Observatory and Monitoring	FRAMEWORK CONTRACT Clean Hydrogen/OP/Contract 332 and Specific contract No1	Hydrogen Europe AISBL	€ 250,812.50
Study on accelerating the deployment of Guarantees of Origin Schemes for Hydrogen and for the design of a Voluntary scheme	Specific contract No.2 implementing Framework contract FCH /OP/ Contract 278	Hinicio SA	€ 539,210.40
Operation and Maintenance of the European HRS Availability System (E-HRS-AS)	Specific contract No3 implementing Framework contract FCH / Contract 282	Spilett New technologies GmbH	€ 66,305.00
Operation and Maintenance of the European HRS Availability System (E-HRS-AS)	Specific contract No4 implementing Framework contract FCH / Contract 282	Spilett New technologies GmbH	€ 28,440.00
Operation and Maintenance of the European HRS Availability System (E-HRS-AS)	Specific contract No5 implementing Framework contract FCH / Contract 282	Spilett New technologies GmbH	€ 33,345.00
Operation and Maintenance of the European HRS Availability System (E-HRS-AS)	Specific contract No6 implementing Framework contract FCH / Contract 282	Spilett New technologies GmbH	€ 68,000.00
Managed IT Services for the year 2023	SPECIFIC CONTRACT N° 16 implementing Framework Contract n° FCH 204 -	REALDOLMEN N.V.	€ 25,018.70
Hosting and management of server for FCHO platform on Drupal after handover from previous contractor	SPECIFIC CONTRACT N° 17 implementing Framework Contract n° FCH 204 -	REALDOLMEN N.V.	€ 18,353.00

Contracts awarded in 2022 following negotiated procedures

(contracts with a value between EUR 15,000 and EUR 139,000

OR

**above EUR 139.000 based on article 43(4) of the Financial
Rules of the Clean Hydrogen Joint Undertaking)**

SUBJECT OF CONTRACT	TYPE OF CONTRACT	CONTRACTOR	AMOUNT
Organisation of Hydrogen week 2022	Clean Hydrogen / Contract 331	Hydrogen Europe AISBL	€ 314,626.50
Catering during Hydrogen week	Clean Hydrogen / Contract 336	Biorganic Events SRL	€ 106,054.50