

List of contracts signed in 2021 to be published on ELA's website in accordance with Point 3.3 of Annex I of the Financial Regulation 2018/1046 (FR)¹

1. Contracts below the thresholds laid down in Article 175(1) of the Financial Regulation

Reference	Subject of the contract	Name of the Contractor	Amount
ELA/2021/NP/03/LOT 1	LEGAL AND CONSULTANCY SERVICES ON THE SETTING UP OF ELA'S MEDIATION PROCEDURE	EFTHEIA BVBA*	49,900.00 EUR
ELA/2021/NP/03/LOT 2	LEGAL AND CONSULTANCY SERVICES ON PERSONAL DATA PROTECTION	RODL & PARTNER ABOGADOS Y ASESORES	56,850.00 EUR
VC/2021/0144	ARRANGEMENTS AND TOOLS, INCLUDING CONSULTANCY SERVICES	ICF SA	80,777.50 EUR

2. Specific contracts under a framework contract

Framework Contract Reference	Subject of the contract	Name of the Contractor	Aggregate Amount
ELA/2021/OP/03/FWC	CLEANING AND OTHER RELATED SERVICES	ATALIAN SK SRO	27,995.71 EUR
ELA/2021/NP/004/FWC	INSURANCE SERVICES	KOOPERATIVA poisťovňa a.s. Vienna Insurance Group	72,455.10 EUR
ELA/2021/OP/02 - LOT 2	EURES TRAINING PROGRAMME	EY ADVISORY SPA	240,500.00 EUR

¹ Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012 (europa.eu)

VC/2021/0017	EVENT ORGANISATION SERVICES	PROPAGER	316,211.07 EUR
VC/2021/0020	PROVISION OF TRAVEL ARRANGEMNETS FOR EVENTS	TRAVEX	155,654.46 EUR
VC/2021/0021	PROVISION OF TRAVEL ARRANGEMNETS FOR EVENTS	NEWS (NORTH EAST WEST SOUTH TRAVEL)	8,666.00 EUR
VC/2020/0248	EURES COMMUNICATION	ECORYS EUROPE EEIG - GEIE	1,659,637.50 EUR
VC/2020/0637	EURES ONLINE JOB DAYS	ECORYS EUROPE EEIG - GEIE	1,169,674.00 EUR
VC/2017/0196	EURES TRAINING ACTIVITIES	EY ADVISORY SPA	1,140,357.79 EUR
VC/2019/0349	EURES HELPDESK 2021	COMPUTER RESOURCES INTERNATIONAL	358,125.00 EUR
VC/2017/0747 - CASIS	PROVISION OF CONFIGURATION AND SERVICE CONTINUITY MANAGER	CRONOS INTERNATIONAL SA	735,669.40 EUR
VC/2017/0463	ANNUAL ANALYSIS OF LABOUR SHORTAGES AND SURPLUSES IN THE EU	KATHOLIEKE UNIVERSITEIT LEUVEN	36,720.00 EUR
VC/2019/0244	SUPPORT TO THE EURES NETWORK	DELOITTE CONSULTING & ADVISORY	349,600.00 EUR
HR/R1/PR/2019/023	PROVISION OF INTERIM STAFF	RANDSTAD BELGIUM	467,568.19 EUR
OIB/2019/OP/0064/C0/L0	OFFICE CHAIRS	INTERSTUHL BUROMOBEL GMBH & CO KG*	131,657.41 EUR
DI-07630 - DIGIT/R3/PO/2016/018 MEQ IV LOT 1	ELA WORKSTATIONS AND LAPTOP ORDERS	BECHTLE BRUSSELS	12,039.60 EUR
DI-07650 - DIGIT/R3/PO/2016/018 MEQ IV LOT 2	ELA WORKSTATIONS AND LAPTOP ORDERS	BECHTLE BRUSSELS	15,525.29 EUR
DI-07651 - DIGIT/R3/PO/2016/018 - MEQ IV LOT 2	HEADS OF UNIT PORTABLE DEVICES	CANCOM PUBLIC BV	15, 235.37 EUR

DI-07720	SOFTWARE	BECHTLE BRUSSELS	5,456.04 EUR
DI-7560 - DIGIT/R3/PO/2015/023 - Princesse II, LOT 1	PRINT SERVICES	CANON CZ SRO	7,500.00 EUR
DI-07640 - Princesse II, LOT 2	ASSETS LABELLING EQUIPMENT	SPIE ICS DOCUMENT SOLUTIONS	1,046.78 EUR
DI-07501 NATACHA III - LOT 2	GLOBALSIGN EPKI CERTIFICATES	NTT BELGIUM	11,141.57 EUR
DI-07502 NATACHA III - LOT 3	CONSULTANCY SERVICES	UNI SYSTEMS SYSTMATA PLIROFORIKIS	150,858.00 EUR
DI-07730	DEVELOPMENT MANAGEMENT SERVICE	UNI SYSTEMS SYSTMATA PLIROFORIKIS	247,965.02 EUR
DI-07820	TESTA-ng II Ext. for T-Systems Configuration Services	DEUTSCHE TELEKOM BUSINESS SOLUTIONS	5,051.04 EUR
DI/07722	SOFTWARE AND CALLING PLANS	INSIGHT DIRECT USA, INC.	76,298.77 EUR
OC/EFSA/PTT/2015/01	CLOUD, TRAINING AND HELPDESK SERVICES	Consortium JV CANCOM- PIRONET	605,285.14 EUR
OC/EFSA/FIN/2019/01	DEVELOPMENT OF KEY PERFORMANCE INDICATORS	DELOITTE CONSULTING & ADVISORY	88,715.00 EUR
SCIC/2021/OP/0001	EXTERNAL COMMUNICATION - PROMO ITEMS	TRIPLE A & C TRADING SPRL*TRIPLE A	67,450.00 EUR
PO/2016-20/A	INTRA-MUROS COMMUNICATION CONSULTANT	AUSY IT CONSULTING	184,800.00 EUR
COMM/2019/OP/0029 LOT 1	ELA CAMPAIGN ON SEASONAL WORK	GOPA COM.	249,000.00 EUR
SCIC-2016-S5-3471731 LOT 1	AV&C EQUIPMENT AND CONSULTANCY SERVICES	TELMACO SOCIETE ANONYME PRODUCTION	668,778.65 EUR
SCIC-2016-S5-3471731 LOT 2	AV&C INSTALLATION SERVICES	TELMACO SOCIETE ANONYME PRODUCTION	142,038.36 EUR

3. Modifications of contracts as set out in points (a) and (b) of the first subparagraph of Article 172(3) of the Financial Regulation where the value of the modification is below the thresholds referred to in Article 175(1)

Reference	Subject of the contract	Name of the Contractor	Amount
AMENDMENT 1 to VC/2020/0722	LEGAL ADVICE AND SUPPORT IN THE NEGOTIATION OF THE SUBLEASE AGREEMENT FOR THE PREMISES OF THE EUROPEAN LABOUR AUTHORITY IN BRATISLAVA	NOERR s.r.o.	7,425.00 EUR
AMENDMENT 3 to VC/2020/0722	LEGAL ADVICE AND SUPPORT IN THE NEGOTIATION OF THE SUBLEASE AGREEMENT FOR THE PREMISES OF THE EUROPEAN LABOUR AUTHORITY IN BRATISLAVA	NOERR s.r.o.	7,425.00 EUR