

**List of contracts signed in 2022 to be published on ELA's website in accordance with Point 3.3 of Annex I of the Financial Regulation 2018/1046 (FR)<sup>1</sup>**

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

<b>Reference</b>	<b>Subject of the contract</b>	<b>Name of the Contractor</b>	<b>Amount</b>
ELA/2021/NP/07/FWC	FRAMEWORK CONTRACT FOR OFFICE SUPPLIES AND STATIONERY	ACTIVA SRO	53,000.00 EUR
ELA/2022/MVP/0008/DC	FEASIBILITY STUDY ON THE INTRODUCTION OF AN INNOVATIVE INFORMATION TOOL AT EU LEVEL	DELOITTE CONSULTING & ADVISORY BV	125,580.00 EUR
ELA/2022/MVP/0009/DC	LABOUR MARKET INFORMATION PROVISION ON THE EURES PORTAL –METHODOLOGICAL REVIEW	TREXIMA BRATISLAVA SPOL SRO	95,920.00 EUR
ELA/2022/LVP/0003/DC	DEVELOPMENT OF A FRAMEWORK FOR THE COOPERATION AND EXCHANGE OF INFORMATION BETWEEN ELA and NATIONAL AUTHORITIES IN THE EU MEMBER STATES	PRICEWATERHOUSECOOPERS EU SERVICES	45,951.00 EUR
ELA/2022/MVP/0001/DC	REPORT ON LABOUR SHORTAGES AND SURPLUSES 2022 (EURES)	FONDAZIONE GIACOMO BRODOLINI SRL SB	51,800.00 EUR
ELA/2021/NP/05/DC	STRATEGIC CONSULTANCY ON SETTING UP THE ELA CAPACITY BUILDING CENTRE	ICF SA	97,630.00 EUR

<sup>1</sup> 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)

## 2. Specific contracts under a framework contract

Framework Contract Reference	Subject of the contract	Name of the Contractor	Aggregate Amount
COMM/2019/OP/0029 LOT 1	OUTDOOR ADVERTISING SERVICES RELATED TO ELA ROAD TRANSPORT CAMPAIGN	ECORYS EUROPE EEIG – GEIE & EUROPEAN SERVICE NETWORK SA	346,159.30 EUR
COMM/2019/OP/0029 LOT 2	PROVISION OF DIGITAL ADVERTISING AND MONITORING SERVICES RELATED TO ELA ROAD TRANSPORT AS WELL AS OTHER CAMPAIGNS	CONSORTIUM EUROPEAN SERVICE NETWORK & ECORYS EUROPE	499,450.00 EUR
COMM/2020/OP/0024 LOT 1	DIGITAL COMMUNICATION AND SOCIAL MEDIA	NV AUSY BELGIUM	157,271.40 EUR
BUDG19/PO/01	CERTIFICATION OF ANNUAL ACCOUNTS	MAZARS SA	21,400.00 EUR
HR/R1/PR/2019/023	PROVISION OF INTERIM SERVICES	RANDSTADT	334,274.92 EUR
OIB.PO/2018/058/785/CO/LO	SPECIAL FURNITURE FOR ELA HEADQUARTERS IN BRATISLAVA	BEDDELEEM	44,033.35 EUR
HR/2020/OP/0011 - LOT 2	TRAINING SERVICES	AIM & ASSOCIES	24,740.13 EUR
HR/2020/OP/0015 - LOT 1	CIRCABC, MIPS, ARES TRAINING SERVICES	KEY JOB SA	1,548.00 EUR
OC/EFSA/FIN/2019/01	MANAGEMENT CONSULTANCY SERVICES	DELOITTE CONSULTING & ADVISORY BV	331,750.00 EUR
OP/2022/OP/0002	ACCESS TO BUSINESS INTELLIGENCE DATABASES	EBSCO INFORMATION SERVICES SAS	316,044.96 EUR
HR/2020/OP/0011 - LOT 3	IMPROVING AND STRENGTHENING RESILIENCE	ABILWAYS	29,075.00 EUR
HR/R1/PO/2019/024 - LOT 4	PROFESSIONAL COMMUNICATION	ABILWAYS	31,859.63 EUR

HR/R1/PO/2019/024 - LOT 1	EUROPEAN AND INTERNATIONAL AFFAIRS, EU GOVERNANCE, LAW, POLICYMAKING AND STRATEGY BUILDING	EIPA	5,256.00 EUR
PSO/EUSA/PO/2018/028 LOT 1	LEADERSHIP DEVELOPMENT PROGRAMME	THE GREENHOUSE GROUP SPRL	118,330.03 EUR
EPSO/EUSA/PO/2018/028 LOT 2	COACHING FOR MANAGERS	THE GREENHOUSE GROUP COACHING 19	27,064.00 EUR
DI/07920-00 ( BEACON) LOT 1	BENCHMARKING SUPPORT	GARTNER BELGIUM BVBA	198,831.00 EUR
DI/07720 (SIDE II)	SOFTWARE LICENCES	BECHTLE BRUSSELS	58,854.23 EUR
DI/07722 (SIDE II) - INSIGHT	SOFTWARE LICENCES	INSIGHT DIRECT USA INCM, INC.	1,776,933.88 EUR
DI/07630 - MEQ IV, LOT 1	ICT EQUIPMENT	BECHTLE BRUSSELS SA	106,825.13 EUR
DI/07650 - MEQ IV, LOT 2	SMALL ICT PARTS	BECHTLE BRUSSELS SA	30,810.60 EUR
DI/07651- MEQ IV, LOT 2	PORTABLE DEVICES	CANCOM PUBLIC GMBH	103,151.58 EUR
DI/7890 - NATACHA IV	CERTIFICATES	NTT BELGIUM	386,124.70 EUR
DIGIT-XM, DI/07731	CONFIGURATION MANAGER FOR EURES	NTT DATA SPAIN, SL	95,839.30 EUR
DIGIT-XM, DI/07730	DEVELOPMENT MANAGEMENT SERVICE	UNI SYSTEMS INFORMATION TECHNOLOGYSYSTEMS COMMERCIAL S.M.S.A.	1,099,648.24 EUR
DI/07862	EXTERNAL INTERNET AND CONNECTIVITY SERVICES	VODAFONE BELGIUM S.A.	35,675.00 EUR
SCIC/2021/OP/0002	DESIGN CHANGES	MACOM GMBH	13,960.24 EUR
SCIC/2021/OP/0002 - AV&C-3 - LOT 2	ELA CONFERENCE CENTER AUDIO EQUIPMENT	PROXIMUS SA	108,509.59 EUR

SCIC/2021/OP/0002 - AV&C-3 LOT 3	SUPPORT AND MAINTENANCE	TELMACO SA	72,028.50 EUR
OC/EFSA/PTT/2015/01	CLOUD SERVICES	CANCOM MANAGED SERVICES GMBH	566,926.25 EUR
VC/2019/0349	EURES HELPDESK 2022	COMPUTER RESOURCES INTERNATIONAL LUXEMBOURG SA	358,125.00 EUR
VC/2021/0017	EVENT ORGANISATION SERVICES	PROPAGER EUROJEUNE	1,057,316.00 EUR
ELA/2021/NP/07/FWC	PROVISION OFFICE SUPPLIES AND STATIONERY	ACTIVA SRO	21,9800.19 EUR
ELA/2021/OP/03/FWC	PROVISION OF CLEANING SERVICES	ATALIAN SK	76,006.66 EUR
ELA/2021/NP/04/FWC	PROVISION OF INSURANCE SERVICES	KOOPERATIVA poisťovňa, a.s. Vienna Insurance Group	69,258.22 EUR
ELA/2021/OP/04/FWC	PROVISION OF INTERIM SERVICES	CIVITTA EESTI AS & SYNERGIE TEMPORARY HELP s.r.o.	1,615,926.85 EUR
ELA/2022/OP/0002/FWC	ANALYTICAL AND TECHNICAL SUPPORT TO CROSS-BORDER INSPECTIONS, INCLUDING CONSULTANCY SERVICES	SPARK LEGAL NETWORK (EU) BVBA	99,884.00 EUR
ELA/2021/OP/01/FWC/LOT 1	PROVISION OF LEGAL ADVICE	BRIZA & TRUBAC SRO ADVOKATNI KANCELAR	30,336.00 EUR
VC/2019/0244	COORDINATION AND PROVISION OF SUPPORT TO THE EURES NETWORK	DELOITTE CONSULTING & ADVISORY BV	517,450.00 EUR
VC/2020/0637	EURES COMMUNICATION - LOT 2	ECORYS EUROPE EEIG GEIE	830,000.00 EUR
VC/2020/0248	EURES COMMUNICATION - LOT 1	ECORYS EUROPE EEIG GEIE	1,099,889.75 EUR
ELA/2021/OP/02/FWC/LOT 2	EURES TRAINING PROGRAMME	EY ADVISORY SPA	1,758,030.00 EUR

ELA/2021/OP/02/FWC/LOT1-1	ELA CAPACITY CENTRE	ICF SA	1,226,265.84 EUR
VC/2020/0682	EUROPEAN PLATFORM TACKLING UNDECLARED WORK	ICF SA	1,124,179.38 EUR
VC/2021/021	PROVISION OF TRAVEL ARRANGEMENTS FOR EVENTS	NEWS TRAVEL	50,270.00 EUR
VC/2021/020	PROVISION OF TRAVEL ARRANGEMENTS FOR EVENTS	TRAVEX	1,012,133.09 EUR
ELA/2021/OP/01/FWC/LOT 2	LEGAL SERVICES FOR ELA'S OPERATIONAL ACTIVITIES	MILIEU CONSULTING SPRL	709,875.00 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 to ELA/2021/RS/068 (OC/EFSA/PTT/2015/01)	ELA's Mobile VPN Renewal services Amendment of number of users -CANCOM	CANCOM	12,659.20 EUR

**4. Modifications of contracts as set out in points (c) of the first subparagraph of Article 172(3) of the Financial Regulation**

Reference	Subject of the contract	Name of the Contractor	Amount
Amendment 1 to ELA/2022/RS/043/ELA.320	2x2-day Workshops on Mediation	PROPAGER	1,200.00 EUR

Amendment to ELA/2022/RS/020/ELA.292	Enhancing and supporting cooperation and joint action -10th Meeting of the Working Group on inspections 24-25/03/2022	PROPAGER	600.00 EUR
Amendment 5 to VC/2021/0051/ELA.SI2.845457	ADDITIONAL CABLING	TELMACO	1,200.00 EUR
Amendment to ELA/2022/RS/022/ELA.311	Software License using FWC DI/07720 (SIDE II)	BECHTLE Brussels NV/SA	390.56 EUR