

List of contracts signed in 2023 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/2022/LVP/0014/FWC	PROVISION OF COFFEE AND TEA TO THE	DALLMAYR VENDING AND OFFICE KS	41,000.00 EUR
	EUROPEAN LABOUR AUTHORITY		
ELA/2023/MVP/0017/DC	ANALYSIS ON LABOUR SHORTAGES AND	FONDAZIONE GIACOMO BRODOLINI	96,375.00 EUR
	SURPLUSES IN 2023	SRL SB	
ELA/2023/LVP/0034/DC	STRATEGIC FORESIGHT/SCENARIO BUILDING	FONDAZIONE GIACOMO BRODOLINI	28,500.00 EUR
	ACTIVITY ON THE IMPACT OF COMMON LABOUR	SRL SB	
	MARKET IMBALANCES (LABOUR SHORTAGES		
	AND SURPLUSES) ON EURES SERVICES BY 2030 -		
	ELABORATION OF `DRIVER FILES		

2. Specific contracts under a framework contract

Framework Contract Reference	Subject of the contract	Name of the Contractor	Aggregate Amount
COMM/2020/OP/0024	DIGITAL BUSINESS ANALYST SERVICES FOR THE EURES PORTA	NTT DATA BELGIQUE SPRL	155,435.00 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)



COMM/2019/OP/0029 LOT 1	OUT OF HOME ADVERTISING DURING CONSTRUCTION CAMPAIGN	GOPA COM SA	248,744.90 EUR
COMM/2019/OP/0029 LOT 2	SERVICES IN FORM OF AN OUTDOOR ADVERTISING CAMPAIGN IN 1-3 EU MEMBER STATES. ROAD TRANSPORT AS WELL AS OTHER CAMPAIGNS	EUROPEAN SERVICE NETWORK & ECORYS EUROPE	200,000.00 EUR
COMM/2020/OP/0024 LOT 1	INTRA MUROS COMMUNICATION CONSULTANT FOR ELA CAMPAIGN MANAGEMENT	AUSY BELGIUM NV & ICF NEXT SA	171,734.20 EUR
BUDG19/PO/01	EX-POST FINANCIAL AUDIT FOR FY 2023	BDO LLP	38,310.00 EUR
OIB.PO/2018/058/785/CO/LO	FURNITURE FOR ELA OFFICE	BEDDELEEM	86,950.34 EUR
OC/EFSA/FIN/2019/01	MANAGEMENT CONSULTANCY SERVICES	DELOITTE CONSULTING & ADVISORY BV	139,578.50 EUR
OP/2022/OP/0002	SUBSCRIPTIONS TO SPECIALIST PERIODICALS AND RENEWALS, ACCESS TO BUSINESS INTELLIGENCE DATABASES, MEDIA MONITORING AND MEDIA ANALYSIS SERVICES	EBSCO INFORMATION SERVICES SAS	938,026.46 EUR
PMO.02/PR/2017/073 LOT 2	TRAVEL AGENCY SERVICES	GLOBAL BUSINESS TRAVEL	596,023.59 EUR
DI/07920-00 (BEACON) LOT 1	BENCHMARKING SUPPORT	GARTNER BELGIUM BVBA	199,240.86 EUR
DI/07720 (SIDE II)	SOFTWARE LICENCES AND JIRA CONSULTANCY SERVICES	BECHTLE	49,888.71 EUR
DI/7980	PROOF OF CONCEPT FOR ARITIFICIAL INTELLIGENCE SOLUTION AND CLOUD II DPS2 MC11 SOFIA	ACCENTURE NV	549,971.61 EUR
DI/07722 (SIDE II) - INSIGHT	SOFTWARE LICENCES	INSIGHT DIRECT USA INCM, INC.	936,727.87 EUR
DI/07631- MEQ IV, LOT 2	PORTABLE DEVICES	CANCOM PUBLIC GMBH	29,526.05 EUR



DI/7890 - NATACHA IV	CERTIFCATES AND CONSULTANCY	NTT BELGIUM	882,933.17 EUR
DI/07927	BUSINESS ANALYST SUPPORT FOR THE EURES PORTAL	KPMG AG WIRTSCHAFTSPRUFUNGSGESELL	199,410.00 EUR
DI/07862	EXTERNAL INTERNET AND CONNECTIVITY SERVICES 2023-2024	VODAFONE BELGIUM S.A.	79,618.23 EUR
DI/07990	MS UNIFIED ENTERPRISE ELA	MICROSOFT NV	46,686.00 EUR
SCIC/2021/OP/0002 - AV&C-3 - LOT 1	DESIGN CHANGES	MACOM GMBH	18,905.84 EUR
SCIC/2021/OP/0002 - AV&C-3 - LOT 2	ELA CONFERENCE CENTER MULTIMEDIA ITEMS	PROXIMUS SA	389,685.64 EUR
SCIC/2021/OP/0002 - AV&C-3 LOT 3	SUPPORT AND MAINTENANCE	TELMACO SA	90,347.86 EUR
EUIPO FWC N. 4020220058	CONSULTANCY IN ENVIRONMENTAL MANAGEMENT SYSTEMS, REDUCTION AND OFFSETTING OF GREENHOUSE GAS EMISSIONS	AENOR CONFIA SA	25,295.81 EUR
OC/EFSA/PTT/2015/01	CLOUD SERVICES	CANCOM MANAGED SERVICES GMBH	99,255.79 EUR
VC/2021/0017	EVENT ORGANISATION SERVICES	PROPAGER EUROJEUNE	388,854.80 EUR
ELA/2023/OP/0016/FWC LOT 1	EVENT ORGANISATION SERVICES	IBF CONNECT SA	28,549.73 EUR
ELA/2023/OP/0016/FWC LOT 2	EVENT ORGANISATION SERVICES	POMILIO BLUMM SRL	154,613.70 EUR
ELA/2023/OP/0016/FWC LOT 3	EVENT ORGANISATION SERVICES	POMILIO BLUMM SRL	175,748.21 EUR
ELA/2021/OP/03/FWC	PROVISION OF CLEANING SERVICES	ATALIAN SK	76,188.74 EUR



ELA/2021/NP/04/FWC	PROVISION OF INSURANCE SERVICES	KOOPERATIVA poisťovňa, a.s. Vienna Insurance Group	57,715.18 EUR
ELA/2021/OP/04/FWC	PROVISION OF INTERIM SERVICES	CIVITTA EESTI AS & SYNERGIE TEMPORARY HELP s.r.o.	1,047,667.62 EUR
ELA/2023/OP/0029/FWC	PROVISION OF INTERIM SERVICES	INFEUROPE S.A. &MANPOWERS SLOVENSKO SRO	351,263.69 EUR
VC/2020/0637	EURES COMMUNICATION - LOT 2	ECORYS EUROPE EEIG GEIE	890,478.50 EUR
VC/2020/0248	EURES COMMUNICATION - LOT 1	ECORYS EUROPE EEIG GEIE	299,962.50 EUR
ELA/2021/OP/02/FWC/LOT 2	EURES TRAINING PROGRAMME	EY ADVISORY SPA	5,035,434.67 EUR
ELA/2021/OP/02/FWC/LOT1-1	ELA CAPACITY BUILDING CENTRE	ICF SA	3,111,571.36 EUR
VC/2020/0682	EUROPEAN PLATFORM TACKLING UNDECLARED WORK	ICF SA	973,463.39 EUR
VC/2021/021	PROVISION OF TRAVEL ARRANGEMNETS FOR EVENTS	NEWS TRAVEL	31,492.00 EUR
VC/2021/020	PROVISION OF TRAVEL ARRANGEMNETS FOR EVENTS	TRAVEX	757,289.73 EUR
ELA/2021/OP/01/FWC/LOT 2	LEGAL SERVICES FOR ELA'S OPERATIONAL ACTIVITIES	MILIEU CONSULTING SPRL	806,802.00 EUR
VC/2019/0349	EURES HELPDESK SERVICES	VASS EU SERVICES	181,404.89 EUR
ELA/2023/OP/0038/FWC/LOT 1	EURES HELPDESK 2024	VASS EU SERVICES	572,500.00 EUR

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

I	Reference	Subject of the contract	Name of the Contractor	Amount	
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Amendment No. 1 to ELA/2022/RS/210/ELA.522 - DI- 7862	1 GBPS ON 10 GBPS	VODAFONE BELGIUM SA	1,703.23 EUR
Amendments to Specific contract ELA.912 implementing FWC VC/2020/0682	EUROPEAN PLATFORM TACKLING UNDECLARED WORK, ANNUAL CONTRACT YEAR 3 IMPLEMENTING FRAMEWORK CONTRACT NO VC/2020/0682	ICF SA	96,019.26 EUR
Amendments to ELA/2021/OP/04/FWC	PROVISION OF INTERIM SERVICES	CIVITTA EESTI AS & SYNERGIE TEMPORARY HELP s.r.o.	105,482.38 EUR