

List of contracts signed in 2024 to be published on ELA's website in accordance with Point 3.3 of Annex I of the Financial Regulation 2024/2509 (recast) - FR¹

1. Contracts below the thresholds laid down in Article 178(1) of the Financial Regulation

| Reference | Subject of the contract | Name of the Contractor | Amount |
|---------------------------|---|------------------------|---------------|
| ELA/2024/MVP/0007 | DEVELOPMENT OF E-LEARNING COURSES ON EU LABOUR MOBILITY AND COORDINATION OF SOCIAL SECURITY SYSTEMS | E-LEARNMEDIA S.R.O. | 86,400.00 EUR |
| ELA/2024/MVP/0003 | FEASIBILITY STUDY ON THE ESTABLISHMENT OF A HELP DESK FOR LABOUR MOBILITY AT EU LEVEL | WYG SAVJETOVANJE DOO | 99,500.00 EUR |
| ELA.4535 ELA-2024-NP-0001 | ACCESS CONTROL SYSTEM MAINTENANCE AND SUPPORT AT ELA'S BRATISLAVA OFFICE | MIKI SYSTEMY SRO | 59,898.60 EUR |
| ELA.6704 ELA/2024/NP/0012 | EXTERNAL LOGOS FOR EUROPEAN LABOUR AUTHORITY (ELA | DPC ADVERTISING S.R.O. | 24,645.68 EUR |
| ELA/2023/LVP/0025 | FITTING OUT WORKS | TDI - KOMPLETING SRO | 50,066.00 EUR |

¹ [Regulation \(EU, Euratom\) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union \(recast\)](#)

2. Specific contracts under a framework contract aggregated per contractor

| Framework Contract Reference | Subject of the contract | Name of the Contractor | Aggregate Amount |
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| BUDG/2023/OP/0004 | AUDIT OF THE ANNUAL ACCOUNTS OF ELA FOR THE FINANCIAL YEARS ENDED 31/12/2024 AND 31/12/2025 | GRANT THORNTON SA CHARTERED ACCOUNTANTS & MANAGEMENT CONSULTANTS | 36,225.00 EUR |
| COMM/2020/OP/0024 – LOT 1 | DIGITAL BUSINESS ANALYST SERVICES AND WEBMASTER FOR THE EURES PORTAL AND WEBMASTER FOR EOJD WEBSITE | NTT DATA BELGIQUE SPRL & NETCOMPANY-INTRASOFT SA | 497,383.60 EUR |
| COMM/2020/OP/0024 - LOT 2 | SERVICES RELATED TO DIGITAL COMMUNICATION AND SOCIAL MEDIA | NETCOMPANY-INTRASOFT SA & NTT DATA BELGIQUE | 499,110.01 EUR |
| OP/2022/OP/0002 | SUBSCRIPTIONS TO SPECIALIST PERIODICALS AND RENEWALS, ACCESS TO BUSINESS INTELLIGENCE DATABASES | EBSCO INFORMATION SERVICES SAS | 767,638.73 EUR |
| OIB/2021/NP/0030 | PROVISION OF ADDITIONAL STANDARD FURNITURE FOR ELA OFFICE 24 | PAPAPANAGIOTOU ABEEA DROMEAS ANONYMOS ETAIRIA | 44,065.46 EUR |
| HR/R1/PO/2019/024 - LOT 4 | LEARNING & DEVELOPMENT SERVICES | ABILWAYS & EFE FORMATION | 100,174.00 EUR |
| HR/R1/PO/2019/034 | ORGANISATIONAL DEVELOPMENT AND COLLABORATIVE WORKING SERVICES | ABILWAYS & EFE FORMATION & ICG INTEGRATED CONSULTING GROUP TANACSADO KORLATOLT FELELOSSEGU TARSASAG | 55,416.90 EUR |
| HR/2020/OP/0011 LOT 1 | TRAININGS | AIM & ASSOCIES | 34,010.94 EUR |
| HR/2020/OP/0015 Lot 1 | TRAINER FOR AI TOPICS | KEY JOB SA | 47,250.00 EUR |
| HR/2020/OP/0015 Lot 3 | PROJECT MANAGEMENT TRAININGS | CAPGEMINI NEDERLAND BV* | 25,786.20 EUR |

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| EPSO/2023/OP/0003 - LOT 2 | INDIVIDUAL COACHING FOR ELA MANAGERS 2024-2025 | JULHIET STERWEN | 53,200.00 EUR |
| EUIPO FWC N. 4020220058 | CONSULTANCY SERVICES FOR IMPLEMENTING AND REGISTERING AN EMS (EMAS) | AENOR CONOCIMIENTO | 52,510.63 EUR |
| PMO.02/PR/2017/073 LOT 2 | TRAVEL AGENCY SERVICES | GLOBAL BUSINESS TRAVEL | 597,644.57 EUR |
| DI/07920-00 (BEACON) LOT 1 | BENCHMARKING SUPPORT | GARTNER BELGIUM BVBA | 199,784.88 EUR |
| FWC DI/07927 - (BEACON) LOT 2 | BUSINESS ANALYST SUPPORT FOR EURES PORTAL | KPMG AG WIRTSCHAFTSPRÜFUNGSGESELLSCHAFT & EVIDEN BELGIUM | 99,790.60 EUR |
| DI/08031 (SIDE II) | LICENCES | BECHTLE | 25,483.13 EUR |
| DI/7980 | AI BLUEPRINT STRATEGY, AI PILOT WEBTOOL AND CLOUD II DPS2 MC11 SOFIA | ACCENTURE NV & ARHS DEVELOPMENTS SA | 1,431,719.73 EUR |
| DI/8090 (SIDE III) – INSIGHT TECHNOLOGY SOLUTIONS | SOFTWARE LICENCES, DEVELOPMENT, CONSULTANCY | INSIGHT DIRECT USA INCM, INC. | 2,045,888.96 EUR |
| DI/7890 - NATACHA IV | CERTIFICATES AND CONSULTANCY | NTT BELGIUM & PROXIMUS LUXEMBOURG SA | 309,291.51EUR |
| DI/07862 | EXTERNAL INTERNET AND CONNECTIVITY SERVICES 2023-2024 | VODAFONE GLOBAL ENTERPRISE LIMITED & VODAFONE BELGIUM S.A. | 42,240.00 EUR |
| DI/07990 | MS UNIFIED ENTERPRISE ELA | MICROSOFT NV | 46,237.00 EUR |
| DIGIT/2023/DPS/0001 - MC1 | SOFTWARE AND RELATED SERVICES | SOFTWAREONE BE | 45,820.78 EUR |
| DIGIT/2023/DPS/0002 - MC6 | PROVISION AND DELIVERY OF APPLE PRODUCTS | ECONOCOM PRODUCTS & SOLUTIONS BELUX SA*EPS | 96,919.87 EUR |

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| DIGIT/2023/DPS/0002 - MC7 | PROVISION AND DELIVERY OF MONITORS | BECHTLE | 22,940.00 EUR |
| DIGIT/2023/DPS/0002 - MC8 | PROVISION AND DELIVERY OF LAPTOPS | BECHTLE | 94,744.50 EUR |
| SCIC/2021/OP/0002 - AV&C-3 - LOT 1 | INTERPRETATION ADDONS AND COORDINATION TASKS | MACOM GMBH | 20,917.86 EUR |
| SCIC/2021/OP/0002 - AV&C-3 - LOT 2 | HARDWARE FOR CONFERENCE CENTER MULTIMEDIA ITEMS | PROXIMUS SA | 46,722.06 EUR |
| SCIC/2021/OP/0002 - AV&C-3 LOT 3 | SUPPORT AND MAINTENANCE | TELMACO SA & AUVICOM NV & AUDIO-VIDEO CONSULTING GESELLSCHAFT MBH | 175,837.35 EUR |
| EUIPO FWC N. 4020220058 | CONSULTANCY SERVICES FOR IMPLEMENTING AND REGISTERING AN EMS (EMAS) | AENOR CONFIA SA | 52, 510.63 EUR |
| OC/EFSA/FIN/2019/01 | STAKEHOLDER ECOSYSTEM ANALYSIS AND ENGAGEMENT | DELOITTE CONSULTING & ADVISORY BV | 39, 882.46 EUR |
| VC/2021/0017 | EVENT ORGANISATION SERVICES | PROPAGER EUROJEUNE | 47,566.83 EUR |
| ELA/2022/OP/0002 | ANALYTICAL AND TECHNICAL SUPPORT TO CROSS-BORDER INSPECTIONS, INCLUDING CONSULTANCY SERVICES | SPARK LEGAL AND POLICY CONSULTING | 104,350.00 EUR |
| ELA/2023/OP/0016/FWC LOT 1-1 | EVENT ORGANISATION SERVICES | IBF CONNECT SA | 1,111,504.35 EUR |
| ELA/2023/OP/0016/FWC LOT 2-1 | EVENT ORGANISATION SERVICES | POMILIO BLUMM SRL | 1,865,307.789 EUR |
| ELA/2023/OP/0016/FWC LOT 2-2 | EVENT ORGANISATION SERVICES | IBF CONNECT SA | 651,158.03 EUR |
| ELA/2023/OP/0016/FWC LOT 3-1 | EVENT ORGANISATION SERVICES | POMILIO BLUMM SRL | 1,097,367.38 EUR |

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| ELA-2023-OP-0016/FWC LOT 3-2 | EVENT ORGANISATION SERVICES | CONSULTING & MANAGEMENT SRO | 833,551.57 EUR |
| ELA/2021/OP/03/FWC | PROVISION OF CLEANING SERVICES | ATALIAN SK | 20,977.46 EUR |
| ELA/2024/OP/0005/FWC | SUPPORT TO THE MANAGEMENT OF THE EUROPEAN (ONLINE) JOB DAYS FOR THE PERIOD 15 OCTOBER 2024 - 31 DECEMBER 2025 | ECORYS EUROPE EEIG – GEIE & WAAT POLAND SP ZOO | 1,179,212.50 EUR |
| ELA/2023/OP/0029/FWC | PROVISION OF INTERIM SERVICES | INFEUROPE S.A. & MANPOWERS SLOVENSKO SRO | 1,237,243.12 EUR |
| ELA-2023-OP-0031/FWC LOT 1-1 | ANALYTICAL AND METHODOLOGICAL SUPPORT SERVICES | VERIAN GROUP BELGIUM SA & SPARK LEGAL AND POLICY CONSULTING & CAMBRIDGE ECONOMETRICS (BELGIUM) & PPMI GROUP UAB | 992,677.50 EUR |
| ELA/2023/OP/031/FWC Lot 2-1 | PROVISION OF ANALYTICAL AND METHODOLOGICAL SUPPORT SERVICES | ECORYS EUROPE EEIG – GEIE & KATHOLIEKE UNIVERSITEIT LEUVEN & EUROPEAN CENTRE FOR SOCIAL WELFARE POLICYAND RESEARCH & MILIEU CONSULTING | 795,822.86 EUR |
| ELA/2023/OP/0038/FWC/LOT 1 | HELPDESK AND OTHER SUPPORT SERVICES TO THE EURES PORTAL | VASS EU SERVICES & EUROPEAN SERVICE NETWORK SA | 581,869.65 EUR |
| ELA/2023/OP/0038/FWC/LOT 2 | PROVISION OF ICT HELP DESK SERVICES | COSMOTE GLOBAL SOLUTIONS | 111,560.00 EUR |
| ELA/2021/OP/02/FWC/LOT 2 | EURES TRAINING PROGRAMME | EY ADVISORY SPA | 3,850,723.36 EUR |
| ELA/2021/OP/02/FWC/LOT1-1 | ELA CAPACITY BUILDING CENTRE | ICF SA & EFTHEIA BVBA | 598,799.46 EUR |
| VC/2020/0682 | EUROPEAN PLATFORM TACKLING UNDECLARED WORK | ICF SA | 954,903.30 EUR |
| VC/2021/021 | PROVISION OF TRAVEL ARRANGEMNETS FOR EVENTS | NEWS TRAVEL & PROPAGER | 186,567.00 EUR |

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| VC/2021/020 | PROVISION OF TRAVEL ARRANGEMENTS FOR EVENTS | TRAVEX | 1,743,940.87 EUR |
| ELA/2021/OP/01/FWC/LOT 2 | LEGAL SERVICES FOR ELA'S OPERATIONAL ACTIVITIES | MILIEU CONSULTING SPRL | 365,837.50 EUR |
| ELA/2023/OP/0028/FWC | PROVISION OF SERVICES RELATED TO THE COORDINATION AND SUPPORT TO THE EURES NETWORK | EY ECONOMIC AND POLICY ADVISORY SERVICES & DELOITTE CONSULTING & ADVISORY BV & FONDAZIONE GIACOMO BRODOLINI SRL SB | 1,411,260.00 EUR |
| ELA/2023/OP/0015/FWC Lot 1 | EURES COMMUNICATION | POMILIO BLUMM SRL | 6,037,442.73 EUR |
| ELA/2023/OP/0015/FWC Lot 2-1 | COMMUNICATION OUTREACH ACTIVITIES | ECORYS EUROPE EEIG - GEIE | 4,499,250.00 EUR |

3. Modifications of contracts as set out in point (c) of the first subparagraph of Article 175(3) of the Financial Regulation

| Reference | Subject of the contract | Name of the Contractor | Amount |
|--|---|---|----------------|
| Amendment 1 to the FWC ELA/2021/NP/004 | PROVISION OF INSURANCE SERVICES | KOOPERATIVA poisťovňa, a.s. Vienna Insurance Group | 19, 500.00 EUR |
| Amendments to the specific contract for insurance services under FWC ELA/2021/NP/004 | INSURANCE SERVICES POLICY FOR THE PERIOD 31.10.2024 - 28.02.2025 | KOOPERATIVA poisťovňa, a.s. Vienna Insurance Group | 23,278.06 EUR |
| Amendment to the order forms under ELA/2023/OP/0016/FWC LOT 2-1 | EVENT ORGANISATION SERVICES | POMILIO BLUMM SRL | 8,934.29 EUR |

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| Amendment to the order form under ELA/2023/OP/0016/FWC LOT 2-2 | EVENT ORGANISATION SERVICES | IBF CONNECT SA | 6,571.30 EUR |
| Amendment to the order form under DIGIT/2023/DPS/0002 - MC8 | PROVISION AND DELIVERY OF LAPTOPS | BECHTLE | 14,946.00 EUR |
| Amendment to an order form under VC/2021/020 | PROVISION OF TRAVEL ARRANGEMNETS FOR EVENTS | TRAVEX | 50,387.30 EUR |
| Amendment to an order form under VC/2021/0021 | PROVISION OF TRAVEL ARRANGEMNETS FOR EVENTS | NEWS TRAVEL & PROPAGER | 83,500.00 EUR |
| Amendment to a specific contract under VC/2020/0682 | EUROPEAN PLATFORM TACKLING UNDECLARED WORK | ICF SA | 28,806.12 EUR |
| Amendment to ELA/2023/LVP/0025 | FITTING OUT WORKS | TDI - KOMPLETING SRO | 3,000.00 EUR |
| Amendments to ELA.4411 under ELA/2023/OP/0029 | PROVISION OF INTERIM SERVICES | INFEUROPE S.A. &MANPOWERS SLOVENSKO SRO | 211,674.22 EUR |