



EX-POST PUBLICATION- ANNUAL LIST OF CONTRACTORS 2021

Aggregate amount of specific contracts, direct contracts and order forms above
EUR 15.000 (Article 38 of the Financial Regulation)

SECTION I: AWARDING AUTHORITY

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SECTION II: LIST OF CONTRACTORS

Framework Contract Reference (FWC) / Contract Reference	Contract Type	Supplies/ Services description	Contractor Names	Contract Amount (EUR)
SLG.AVT.DI0770109 (FWC)	Services	IT Services and Telecommunication Charges	ARHS Development , Rue Nicholas Bove 2B,1253 Luxembourg, LU	720.577,98
EEA/COM/15/004 (FWC)	Services	Auditing services	BDO LLP , Baker street 55, 000, W1U 7EU, London,GB	93.750,00
SLG.AVT.DI0763033 (FWC)	Supply	Supply of ICT Equipment	Bechtle Brussels , Peerderbaan 207, 3910 Pelt, BE	89.094,00
SLG.AVT.DI0765031 (FWC)	Supply	Supply of ICT Equipment	Bechtle Brussels , Peerderbaan 207, 3910 Pelt, BE	124.217,42
SLG.AVT.DI0772011 (FWC)	Supply	Supply of ICT Equipment	Bechtle Brussels , Peerderbaan 207, 3910 Pelt, BE	92.721,01
SLG.AVT.DI0775311 (FWC)	Supply	Supply of ICT Equipment	Bechtle Brussels , Peerderbaan 207, 3910 Pelt, BE	57.164,26
SLG.AVT.DI0765123 (FWC)	Supply	Supply of ICT Equipment	Cancom Public GmbH , Granatenstrasse 19-20, 13409 Berlin, DE	17.863,96

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SLG.AVT.DI0756018 (FWC)	Services	IT Services and Telecommunication Charges	Canon Belgium NV Berkenlaan 3, 1831 Diegem, BE	18.102,50
SLG.AVT.DI0770211 (FWC)	Services	IT Services and Telecommunication Charges	Cronos International SA Rue Pafebruch 89A, 8308 Capellen, LU	100.027,20
2021-AUDFWC-01DL (FWC)	Services	Auditing services	Deloitte Reviseurs d'entreprises, Luchthaven Brussel Nationaal 1J, 1930 Zaventem, BE	377.398,75
SLG.AVT.DI0772219 (FWC)	Supply	Supply of ICT Equipment, Software	Insight Direct 6820 South Harl Av., 85283 Tampa, USA	31.224,96
OIB/2019/OP/0064/C0/L0/A_05 (FWC)	Supply	Supply contracts	Interstuhl Buromodel GmbH & Co KG, Bruhlistrasse 21, 72469 Messstetten Tieringen, DE	36.064,56
TEA.1121	Services	Communication & Publications	Italian Exhibition Group S.P.A, Via Emilia 155, 47921 Rimini, IT	30.000,00
OIB.02/PO/2017/005/748/C0/L1_02 (FWC)	Services	Services Linked to Buildings	Mozer Belux, Rue Walthere Dewe 143, 4000 Liege, BE	30.300,00
SLG.AVT.DI0770412 (FWC)	Services	IT Services and Telecommunication Charges	Network Research Belgium SA, Parc Industriel des Hauts Sarts, 2eme Avenue 65, 4040 Herstal, BE	257.607,00
SLG.AVT.DI0770109 (FWC)	Services	IT Services and Telecommunication Charges	NTT Data Spain SL, Camino Fuente de la Mora 1, 28050 Madrid, ES	18.298,50
OIB.DR.2/PO/2014/055/622/C0/L1A_07 (FWC)	Supply	Supply of office furniture	Papapanagiotou Abeea Dromeas Anonymos Etairia, Viomihaniki Periohi, 621 21 Lefkonas Serron, GR	81.718,54
HR/R1/PR/2019/023/1 (FWC)	Services	Interims Services	Randstad Belgium, Avenue Charles Quint 586, 1082 Brussels, BE	405.140,26

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SLG.AVT.DI0770109 (FWC)	Services	IT Services and Telecommunication Charges	Sword Technologies SA , Rue d'Arlon 2, 8399 Windhof, LU	240.015,78
EPSO/EUSA/PO/2018/028 (FWC)	Services	Training Services	The Greenhouse Group , Rue de la Montagne 54-56, 1000 Brussels, BE	18.052,50
EPSO/EUSA/PO/2018/028_01 (FWC)	Services	Training Services	The Greenhouse Group , Rue de la Montagne 54-56, 1000 Brussels, BE	25.755,00