Annual List of Contractors – 2020 (ref. points 3.3 (e) and 3.4 of Annex I to the Financial Regulation¹)

Aggregate value of Specific Contracts awarded in 2020 based on Inter-Institutional Framework Contracts

<table>
<thead>
<tr>
<th>Framework Contract No</th>
<th>Name of the Contractor</th>
<th>Subject of the contract</th>
<th>Aggregate value of the specific contracts</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/2018/OP/EITPROC</td>
<td>Swiss Medical Services Kft.</td>
<td>Provision of medical services</td>
<td>EUR 16,341.00</td>
</tr>
<tr>
<td>2018/EMSA/OP/5/2018</td>
<td>Hudson Belgium NV</td>
<td>Assessment centre for managerial functions</td>
<td>EUR 11,040.00</td>
</tr>
<tr>
<td>BUDG/19/PO/01</td>
<td>Baker Tilly Belgium Bedrijfsrevisoren</td>
<td>Technical Assistance Services in the Field of Audits and Controls</td>
<td>EUR 14,275.00</td>
</tr>
<tr>
<td>CON/17/ETF/0001</td>
<td>PricewaterhouseCoopers EU Services EESV</td>
<td>Staff Engagement Survey Services</td>
<td>EUR 15,000.00</td>
</tr>
<tr>
<td>DI/07030</td>
<td>Dimension Data Belgium NV/SA</td>
<td>Network and telecommunication products via an acquisition channel (NATACHA II)</td>
<td>EUR 1,548.81</td>
</tr>
<tr>
<td>DI/07370</td>
<td>Comlin Association</td>
<td>Storage equipment and storage-related services (NESTOR III)</td>
<td>EUR 13,840.84</td>
</tr>
</tbody>
</table>

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
<table>
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<th>Framework Contract No</th>
<th>Name of the Contractor</th>
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<tbody>
<tr>
<td>DI/07500</td>
<td>Dimension Data Belgium NV/SA</td>
<td>Network and telecommunication products via an acquisition channel (NATACHA III) - Lot 1</td>
<td>EUR 62,647.71</td>
</tr>
<tr>
<td>DI/07501</td>
<td>Dimension Data Belgium NV/SA</td>
<td>Network and telecommunication products via an acquisition channel (NATACHA III) - Lot 2</td>
<td>EUR 29,108.92</td>
</tr>
<tr>
<td>DI/07560</td>
<td>CANON Consortium</td>
<td>Provision of group and personal MFD, printers, scanners, specific purpose output and imaging devices, options, extensions and consumables, related services (PrinCESSe II) – Lot 1</td>
<td>EUR 38,432.60</td>
</tr>
<tr>
<td>DI/07610</td>
<td>CANCOM JV Consortium</td>
<td>Data Centre Compute Solutions - Lot 1</td>
<td>EUR 228,034.17</td>
</tr>
<tr>
<td>DI/07630</td>
<td>Bechtle Brussels NV/SA</td>
<td>Mobile Equipment IV (MEQ IV) – Lot 1</td>
<td>EUR 29,714.67</td>
</tr>
<tr>
<td>DI/07650</td>
<td>Bechtle Brussels NV/SA</td>
<td>Mobile Equipment IV (MEQ IV) – Lot 2</td>
<td>EUR 16,051.08</td>
</tr>
<tr>
<td>DI/07651</td>
<td>Cancom JV</td>
<td>Mobile Equipment IV (MEQ IV) – Lot 2</td>
<td>EUR 75.90</td>
</tr>
<tr>
<td>DI/07652</td>
<td>Econocom</td>
<td>Mobile Equipment IV (MEQ IV) – Lot 2</td>
<td>EUR 37,848.96</td>
</tr>
<tr>
<td>DI/07720</td>
<td>Bechtle Brussels NV/SA</td>
<td>Software for Innovation, Diversity and Evolution – SIDE II</td>
<td>EUR 96,480.23</td>
</tr>
<tr>
<td>Framework Contract No</td>
<td>Name of the Contractor</td>
<td>Subject of the contract</td>
<td>Aggregate value of the specific contracts</td>
</tr>
<tr>
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</tr>
<tr>
<td>DI/07722</td>
<td>Insight Technology Solutions Belgium Inc</td>
<td>Software for Innovation, Diversity and Evolution – SIDE II</td>
<td>EUR 310,078.73</td>
</tr>
<tr>
<td>DI/07820</td>
<td>Deutsche Telekom Business Solutions GmbH</td>
<td>Trans-European Services for Telematics between Administrations - New Generation network (TESTA-ng)</td>
<td>EUR 22,560.88</td>
</tr>
<tr>
<td>DIGIT/R3/PO/2015/025/OAPM/Lot2</td>
<td>Capgemini Educational Services B.V.</td>
<td>Support for learning in the fields of project management, business process management, ITIL service management and IT security</td>
<td>EUR 47,147.32</td>
</tr>
<tr>
<td>ESMA/2017/02</td>
<td>Altissia International SA</td>
<td>E-learning language courses</td>
<td>EUR 4,234.00</td>
</tr>
<tr>
<td>HR/R3/PR/2015/003 Lot 5</td>
<td>BDO LLP</td>
<td>Expert team in the field of finance, audit and internal control</td>
<td>EUR 4,014.76</td>
</tr>
<tr>
<td>OC/EFSA/COM/2019/01 – Lot 1</td>
<td>ICF NEX T S.A.</td>
<td>Development of integrated communication campaigns and development of multimedia and online communications-related services as stand-alone products</td>
<td>EUR 127,720.00</td>
</tr>
<tr>
<td>OC/EFSA/PTT/2015/01</td>
<td>Cancom JV</td>
<td>Leed Hosting Infrastructure</td>
<td>EUR 166,441.88</td>
</tr>
<tr>
<td>Publication Office Contract no. 10573 - Lot 2</td>
<td>Tipik communication agency SA</td>
<td>Editorial services for web dissemination</td>
<td>EUR 62,829.50</td>
</tr>
</tbody>
</table>