ANNUAL LIST OF CONTRACTORS and of the specific contracts/order forms under framework contracts

(Points 2 and 3 of Annex 1 of the Financial Regulation)

SECTION I: AWARDING AUTHORITY

I.1) OFFICIAL NAME AND ADDRESS OF THE AWARDING AUTHORITY

<table>
<thead>
<tr>
<th>Nom</th>
<th>JOSÉ LABASTIDA</th>
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<tbody>
<tr>
<td>Head of Department B</td>
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<td>ERC Executive Agency</td>
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<td>Address:</td>
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<td>Place Rogier 16</td>
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<td>1210 Bruxelles</td>
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<td>Belgique</td>
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SECTION II: LIST OF CONTRACTORS

II-1 Type of contract: FRAMEWORK CONTRACT SERVICE

Nº HR/R3/PR/2014/078 – RANDSTAT
Object: « Prestation de services de mise à disposition de travailleurs intérimaires »
Total amount of order forms is **562,994,00 €**

II-2 Type of contract: FRAMEWORK CONTRACT SERVICE

Nº DI/7701 - AHRS
Object: « Informatic services»
Total amount of order forms is **214,029,60 €**
**II-3 Type of contract:** FRAMEWORK CONTRACT SERVICE

N° DI/7702 - CRONOS  
Object: « Informatic services »  
Total amount of order forms is **97,251,00 €**

**II-4 Type of contract:** FRAMEWORK CONTRACT SERVICE

N° DI/7704 - TRASYS  
Object: « Informatic services »  
Total amount of order forms is **264,301,80 €**

**II-5 Type of contract:** FRAMEWORK CONTRACT SERVICE

N° DI/7650 - BECHTLE  
Object: « Informatic services »  
Total amount of order forms is **25,446,87 €**

**II-6 Type of contract:** FRAMEWORK CONTRACT SERVICE

N° DI/7630 - BECHTLE  
Object: « Informatic services »  
Total amount of order forms is **141,972,25 €**

**II-7 Type of contract:** FRAMEWORK CONTRACT SERVICE

N° DI/07720 - BECHTLE  
Object: « Informatic services »  
Total amount of order forms is **64,735,17 €**

**II-8 Type of contract:** FRAMEWORK CONTRACT SERVICES

N° DI/7560 - CANON  
Object: « Informatics services »  
Total amount of order forms is **23,549,74 €**

**II-9 Type of contract:** FRAMEWORK CONTRACT SERVICES

N° DI/7470 - COMPAREX  
Object: « Informatics services »  
Total amount of order forms is **112,110,90 €**

**II-10 Type of contract:** FRAMEWORK CONTRACT SERVICES

N° DI/6940 - GETSYS  
Object: « Informatics services »  
Total amount of order forms is **38,969,24 €**
**II-11 Type of contract:** FRAMEWORK CONTRACT SERVICES

N° DI/7270 – GISIS Group  
Object: « Informatics services »  
Total amount of specific contracts is **117.702,00 €**

**II-12 Type of contract:** FRAMEWORK CONTRACT SERVICES

N° DI/07722 – INSIGHT Technology Solutions  
Object: « Informatic services»  
Total amount of order forms is **23.896,11 €**

**II-13 Type of contract:** FRAMEWORK CONTRACT SERVICES

N° DI/7700 – XPE GROUP  
Object: « Informatics services »  
Total amount of specific contracts is **112.696,50 €**

**II-14 Type of contract:** FRAMEWORK CONTRACT SERVICES

N° DI/7712 – EXXEL4EU Consortium  
Object: «External service provision for development, consultancy and support in the field of Information Systems »  
Total amount of order forms is **92.950,00 €**

**II-15 Type of contract:** FRAMEWORK CONTRACT SERVICES

N° BUDG/2016/PO/01 N. 0825053 Lot 2 – ARHS Consortium (2\textsuperscript{nd} in cascade)  
Object: « Services in the areas of the development and operations of accounting and financial information technology systems»  
Total amount of specific contracts is **297.208,55 €**

**II-16 Type of contract:** FRAMEWORK CONTRACT SERVICES

N° BUDG/2016/PO/01 N. 0825053 Lot 2 – TRASYS International/Ploutos (1\textsuperscript{st} in cascade)  
Object: « Services in the areas of the development and operations of accounting and financial information technology systems»  
Total amount of specific contracts is **40.951,62 €**

**II-17 Type of contract:** FRAMEWORK CONTRACT SERVICES

N° 2016/RTD/OP-04281-2016 Lot 2 - TRIPLE A  
Object: « Production of promotional material»  
Total amount of order forms is **28.534,30 €**
II-18 **Type of contract**: FRAMEWORK CONTRACT SERVICES

N° ERCEA/A2/PO/2015/22 - TEAM WORK
Object: « Organization of stands and exhibitions in and outside the EU »
Total amount of order forms is **33,580,25 €**

II-19 **Type of contract**: FRAMEWORK CONTRACT SERVICES

N° SCIC/2016/FWC/Promo - IGEP
Object: « Supply of customised promotional products »
Total amount of order forms is **24,063,00 €**

II-20 **Type of contract**: FRAMEWORK CONTRACT SERVICES

N° SCIC-2016-S5- 3471731AV&C2 lot 1- TELMACO
Object: « Provision of services and equipment in the field of audio-visual and conference technology »
Total amount of order forms is **23,000,00 €**

II-21 **Type of contract**: FRAMEWORK CONTRACT SERVICES

N° HR/R3/PR/2015/005 - ABILWAYS
Object: « Organisational development services: process consultancy, coaching, capacity building and moderation of large events. »
Total amount of order forms is **25,640,00 €**

II-22 **Type of contract**: FRAMEWORK CONTRACT SERVICES

N° EPSO/EUSA/PO/2016/001- AIM & Associes (1st in cascade)
Object: « Mise en place d'actions de formation visant le développement des compétences générales du personnel employé par les institutions de l’Union européenne»
Total amount of order forms is **16,852,12 €**

II-23 **Type of contract**: FRAMEWORK CONTRACT SERVICES

N° HR/R1/PO/2018/004 – Deloitte Consulting
Object: « Delivery of consultancy services for those staff dealing with human resources within institutions»
Total amount of order forms is **21,980,00 €**

II-24 **Type of contract**: FRAMEWORK CONTRACT SERVICES

N° ERCEA/A2/PN/2019/25- 1 – Well Played (1st in cascade)
Object: « Provision of audio-visual services, including graphics, videos and animations »
Total amount of specific contracts is **36,400,00 €**
**II-25 Type of contract:** FRAMEWORK CONTRACT SERVICES

Object: «Organisation and management of events»
Total amount of specific contract is **70,596,82 €**

**II-26 Type of contract:** FRAMEWORK CONTRACT SERVICES

N° PO/2016-20/A5 – NOVACOMM Consortium
Object: «Digital communication services »
Total amount of order forms is **56,205,00 €**

**II-27 Type of contract:** FRAMEWORK CONTRACT SUPPLIES

N° OIB.DR2/PO/2014/055/622 Lot 1A - PAPAPANAGIOTOU SA "DROMEAS"
Object: « Supply of sustainable design furniture for non-managerial staff and management »
Total amount of order forms is **48,680,67 €**

**II-28 Type of contract:** FRAMEWORK CONTRACT SUPPLIES

N° OIB.DR2/PO/2014/055/622 Lot 3A – INTERSTUHL BUROMOBEL GmbH&Co
Object: « Fourniture de sièges de travail»
Total amount of order forms is **16,438,38 €**

**II-29 Type of contract:** CONTRACT SERVICES

N° ERCEA/D3/PN/2019/10 – KOUTALIDIS LAW FARM
Object: « Legal advice »
Total amount of contract **20,000 €**

**II-30 Type of contract:** CONTRACT SERVICES

N° ERCEA/A2/PN/2019/24 - EURACTIV MEDIA NETWORK BV
Object: « Organisation and promotion of a panel debate at European Research Council event »
Total amount of contract **45,000 €**

**II-31 Type of contract:** CONTRACT SERVICES

N° ERCEA/D2/PN/2019/30 - FRERES DEBEKKER
Object: « Catering services for ERCEA 10th Anniversary »
Total amount of contract **22,400 €**
II-32 **Type of contract**: CONTRACT SERVICES

N° ERCEA/A2/PN/2019/39 – MELTAWATER THE NETHERLANDS
Object: « Media monitoring and analysis »
Total amount of contract **59,600 €**