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: AWARDED AUTHORITY

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

<table>
<thead>
<tr>
<th>Nom</th>
<th>CAROLE MICMACHER</th>
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</thead>
<tbody>
<tr>
<td>Head of D2 Unit</td>
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<tr>
<td>ERC Executive Agency</td>
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<tr>
<td>Address:</td>
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<tr>
<td>Place Rogier 16</td>
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<tr>
<td>1210 Bruxelles</td>
<td>Belgique</td>
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</tbody>
</table>

SECTION II: LIST OF CONTRACTORS

II-1 Type of contract: FRAMEWORK CONTRACT SERVICE

N° HR/R1/PR/2019/023 – RANDSTAT
Object: « Prestation de services de mise à disposition de travailleurs intérimaires »
Total amount of order forms is **619,084.00 €**

II-2 Type of contract: FRAMEWORK CONTRACT SERVICE

N° DI/07754 - AUTOCONT
Object: « Informatic services»
Total amount of order forms is **79,529.64 €**
II-3 Type of contract: FRAMEWORK CONTRACT SERVICE

N° DI/07810 ATOS Belgium
Object: « Informatic services »
Total amount of order forms is 110.462,50 €

II-4 Type of contract: FRAMEWORK CONTRACT SERVICE

N° DI/07720 - BECHTLE
Object: « Informatic services »
Total amount of order forms is 41.906,27 €

II-5 Type of contract: FRAMEWORK CONTRACT SERVICE

N° DI/07753 BECHTLE Brussels
Object: « Informatic services »
Total amount of order forms is 271.479,32 €

II-6 Type of contract: FRAMEWORK CONTRACT SERVICES

N° DI/07890– NTT Belgium
Object: « Informatics services »
Total amount of specific contracts is 69.922,32 €

II-7 Type of contract: FRAMEWORK CONTRACT SERVICES

N° BUDG16/PO/01 Lot 2 – PLOUTOS Consortium (1st 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 62.117,44 €

II-8 Type of contract: FRAMEWORK CONTRACT SERVICES

N° EPSO/EUSA/PO/2018/028 Lot 1 – GREENHOUSE GROUP/1TRANSFORMATION
Object: « Training services for the staff of the EU institutions; Lot 1: Training in Managerial skills »
Total amount of order forms is 15.327,50 €

II-9 Type of contract: FRAMEWORK CONTRACT SERVICES

N° EPSO/EUSA/PO/2018/028 Lot 2 – GREENHOUSE GROUP/1TRANSFORMATION
Object: « Training services for the staff of the EU institutions; Lot 2: Coaching for managers and teams »
Total amount of order forms is 37.105,00 €
II-10 **Type of contract**: FRAMEWORK CONTRACT SERVICES

N° HR/R1/PO/2019/034 - Consortium ABILWAYS / ICG
Object: «Organizational development and collaborative working services»
Total amount of order forms is **21,241,10 €**

II-11 **Type of contract**: FRAMEWORK CONTRACT SERVICES

N° HR/R1/PO/2019/024 Lot 4 - ABILWAYS
Object: «Professional Communication»
Total amount of order forms is **17,325,00 €**

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

N° ERCEA/A2/PN/2019/25-1 – OLD CONTINENT (1st in cascade)
Object: «Provision of audio-visual services, including graphics, videos and animations»
Total amount of specific contracts is **20,240,00 €**

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

Object: «Organisation and management of events»
Total amount of specific contracts is **51,249,09 €**

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

N° COMM/2020/OP/024 lot 2 – AURORA Consortium
Object: «Services for EC’s web presence and other digital communication channels» Lot 2: 
«Services related to digital communication and social media projects»
Total amount of order forms is **127,490,00 €**

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

N° OIB/2021/NP/0030/C0/L0 – DROMEAS
Object: «Fourniture de mobiliers de bureau, conçus de manière durable et socialement responsables»
Total amount of order forms is **19,640,46 €**

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

N° PO/2016-20/A5 – NOVACOMM Consortium
Object: «Digital communication services »
Total amount of order forms is **19,955,00 €**
II-17 **Type of contract**: CONTRACT SERVICES

N° ERCEA/2021/VLVP/0002 – PROPHY Inc.
Object: «Support for identification of potential independent external experts for the evaluation of proposals-ERC 2021 Starting Grants »
Total amount of contract is **50,000 €**

II-18 **Type of contract**: ACCORD DE COOPERATION (CO)

Direction General d’Interprétation (DG SCIC)
Object: «Prestation de services liés à l’achat et la maintenance des équipements audio-visuels dans les salles de l’Agence »
Total amount of contract is **405,500 €**