

ANNUAL LIST OF CONTRACTS FOR 2019

HAVING REGARD to Article 83 of SRB Financial Regulation of 17 January 2020, as amended, referring to point 3 of Annex I to Regulation (EU, Euratom) No 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, which repeals Council Regulation (EC, Euratom) No 966/2012, the SRB is required to publish on its external website by 30 June of each year the following lists of contracts:

Table 1: Contracts below the Directive thresholds, except very low value contracts;

Table 2: Modifications of contracts below the Directive thresholds;

Table 3: Specific contracts;

Table 4: Contracts resulting from a negotiated procedure without prior publication of a contract notice, whatever their value, for:

- legal services under Point 11.1(h) Annex 1 FR;
- financial services or instruments under Point 11.1(j) and (k) Annex 1 FR;
- public communication networks and electronic communication services under Point 11.1(l) Annex 1 FR;
- services provided by an international organisation under Point 11.1(m) Annex 1 FR.

Please note:

Publication of certain information on a contract award may be withheld where its release would impede law enforcement, or otherwise be contrary to the public interest, would harm the legitimate commercial interests of economic operators or might prejudice fair competition between them.

Table 1 - Contracts below the Directive thresholds, except very low value contracts:

NR	SUBJECT	CONTRACTOR	AMOUNT
NEG/6/2019	Provision of access to credit default swap data	MARKIT	€ 100.000,00
NEG/30/2019	Web usability studies for SRB intranet and public website	Namahn bvba	€ 93.020,00

Table 2 – Modifications of contracts below the Directive threshold:

N/A

Table 3 – Sum of specific contracts per FWC awarded in 2019 by the SRB:

ABILWAYS	€23.875,00
HR/R3/PO/2015/005/lot 1 organisational development consultancy services	€13.675,00
HR/R3/PR/2015/003/lot 4 consultancy services to support the learning and development	€10.200,00
ACCENTURE SA	€467,10
HR/R3/PR/2015/003/lot 6 consultancy services to support the learning and development	€467,10
AIM & ASSOCIES SPRL*	€37.762,37
EPSO/EUSA/PO/2016/001 training activities the general skills	€37.762,37
BDO AG WIRTSCHAFTSPRÜFUNGSGESELLSCHAFT	€2.740.000,00
SRB/OP/1/2015 advice and assistance on economic and financial valuation	€990.000,00
SRB/OP/2/2018 advice and assistance on economic and financial valuation	€1.750.000,00
BECHTLE BRUSSELS	€1.022.513,08
DI07630 MEQ IV Lot 1	€129.098,80
DI07650 MEQ IV Lot 2	€85.877,90
DI07720 SIDE II	€807.536,38
BEDDELEEM NV*	€12.016,46
OIB.02/PO/2018/058/785/C0/L0_01 furniture for convivial and catering, associated services	€12.016,46
BT GLOBAL SERVICES BELGIUM	€201.401,33
DI07400 INAS II	€181.961,33
DI07410 VOICE II - LOT 1	€19.440,00
CANCOM ON LINE GMBH*	€73.793,25
DI07631 MEQ IV Lot 1	€13.773,40
DI07651 MEQ IV Lot 2	€60.019,85
CANON BELGIUM NV*	€155.544,64
DI07560 Princesse II (Lot 1)	€155.544,64
CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUWE CLL ASBL*	€5.000,00
SRB/NEG/10/2018 provision of advanced language training	€5.000,00
COMLIN ASSOCIATION MOMENTANEE	€3.585,72
DI07370 NESTOR III	€3.585,72

COMPAREX NEDERLAND BV*	€170.158,38
DI07470 LSP	€170.158,38
COMPUTER RESOURCES INTERNATIONAL (LUXEMBOURG) SA*	€331.440,90
SRB/OP/3/2018/LOT1/1 Development, Consultancy and Support, Information Systems (IS)	€331.440,90
DELOITTE BEDRIJFSREVISOREN/REVISEURS D'ENTREPRISES	€50.400,00
SRB/NEG/1/2018 FWC VALUATION TRAINING	€50.400,00
DELOITTE CONSULTING & ADVISORY	€291.964,45
BUDG15/PO/02 Delivery of training on financial IT systems	€3.262,45
BUDG16/PO/01 - DIMOS IV - LOT 1 financial/accounting advice	€189.252,00
DI07622 ABC IV Lot 2	€99.450,00
EBSKO INFORMATION SERVICES SAS*	€21.841,25
EAC/49/2017 Lot 1 specialist periodicals, and to other electronic resources	€21.841,25
ENGINEERING INTERNATIONAL BELGIUM SA	€1.778.503,00
SRB/OP/3/2018/LOT1/1 Development, Consultancy and Support, Information Systems (IS)	€1.778.503,00
EUROPEAN DYNAMICS LUXEMBOURG SA*ED LUXEMBOURG	€542.293,80
SRB/OP/3/2018/LOT1/1 Development, Consultancy and Support, Information Systems (IS)	€542.293,80
EVERIS SPAIN SL	€313.149,60
BUDG16/PO/01 - DIMOS IV - LOT 2 financial/accounting advice	€313.149,60
GETSYS LUXEMBOURG ASSOCIATION MOMENTANEE*GETRONICS BELGIUM SA	€50.000,00
SYSTEMAT LUXEMBOURG PSF SA	
DI06940 Acquisition of equipment for printing, copying and scanning	€50.000,00
GLOBAL BUSINESS TRAVEL	€3.367,94
MISSIONS - AMEX - GLOBAL BUSINESS TRAVEL	€3.367,94
GOPA COM.	€147.867,50
COMM - PO/2016-12/A2 - Media relations and outreach	€26.645,00
CON/19/ETF/0006 Strategic Communication Services	€121.222,50
HOGAN LOVELLS INTERNATIONAL LLP	€120.000,00
SRB/OP/5/2017 PROVISION OF LEGAL SERVICES	€120.000,00
HOUTSCHILD INTERNATIONALE BOEKHANDEL BV*HOUTSCHILD INTERNATIONAL BOOKSELLERS HIB	€3.558,81
EAC/23/2015 supplies of books, yearbooks, updates and monographic series	€3.558,81

INSIGHT DIRECT USA, INC.	€121.687,90
DI07722 SIDE II	€121.687,90
INTERNATIONAL GRAFIC EDITIONS AND PROMOTIONS SA*	€10.257,30
SCIC/2016/S6/1329084- AV 06 promotional products	€10.257,30
INVOKE SA	€1.523.816,00
SRB/NEG/3/2018 provision of Invoke licenses software and services	€1.523.816,00
JULHIET STERWEN GROUP	€9.850,00
EPSO/EUSA/PO/2014/069 training services for the staff of the European institutions, managerial posts	€9.850,00
KPMG ASESORES SL	€20.200,00
F4E-AMF-0919.01 Internal Audit Support Services to the Internal Audit Capability	€20.200,00
LINKEDIN IRELAND UNLIMITED COMPANY	€83.860,00
NP/EFSA/HUCAP/2017/10 Professional network services	€40.300,00
NP/EFSA/HUCAP/2019/03 Professional Social Networks Services	€43.560,00
LINKLATERS LLP*	€500.000,00
SRB/OP/5/2017 provision of legal services	€500.000,00
MICROSOFT	€712.707,00
DI07660 Microsoft High-Level Services	€712.707,00
NTT BELGIUM	€1.009.886,89
DI07500 NATACHA III - Lot 1	€474.340,08
DI07501 NATACHA III - Lot 2	€535.546,81
ORACLE BELGIUM BVBA*	€1.417.437,74
DI07590 ORACLE II	€1.417.437,74
PAPAPANAGIOTOU ABEEA DROMEAS ANONYMOS ETAIRIA*	€19.297,50
OIB.DR.2/PO/2014/055/622/C0/L1A_05 Supply of furniture	€19.297,50
PROXIMUS	€401.626,50
DI06930 Carrier Services Infrastructure	€163.384,00
DI07411 VOICE II - LOT 2	€718,50
DI07530 MTS III Lot 1	€54.000,00
DI07800 CSI II-NP	€183.524,00
RANDSTAD BELGIUM*	€987.070,66

HR/R3/PR/2014/078/2_01 Provision of temporary staff	€987.070,66
REPLY SPA*	€77.480,00
SRB/OP/2/2016 project management, quality assurance and dry-run exercise	€77.480,00
RESTLESS COMMUNICATIONS LTD	€10.550,00
CON/19/ETF/0004 Strategic Communication Services	€10.550,00
SERCO BELGIUM	€374.726,50
SRB/OP/3/2018/LOT2/1 Development, Consultancy and Support, Information Systems (IS)	€374.726,50
TELMACO SOCIETE ANONYME PRODUCTION	€5.492,50
S5-3471731-AV&C-LOT1 provision of services and equipment AV&C	€5.492,50
TELMACO SOCIETE ANONYME PRODUCTION& TRADE OF ELECTRONIC PRODUCTS*	€108.805,02
S5-3471731-AV&C-LOT1 provision of services and equipment AV&C	€80.447,02
S5-3471731-AV&C-LOT2 provision of services and equipment AV&C	€28.358,00
TERRA FIRMA ASSOCIATES	€29.757,68
HR/R3/PO/2016/044 ICT training for End-users	€29.757,68
THE GREENHOUSE GROUP	€9.651,50
EPSO/EUSA/PO/2018/028 training services for the staff of the European institutions, managerial posts	€9.651,50
TRASYS INTERNATIONAL GEIE	€279.944,47
BUDG16/PO/01 - DIMOS IV - LOT 2 financial/accounting advice	€83.059,00
DI07391 ITSS-T&M-III	€31.249,47
SRB/OP/3/2018/LOT1/1 Development, Consultancy and Support, Information Systems (IS)	€165.636,00
T-SYSTEMS INTERNATIONAL GMBH*	€18.525,49
DI07600 TESTA NG II	€18.525,49
UNI SYSTEMS SYSTIMATA PLIROFORIKISMONOPROSOPI ANONYMI EMPORIKI ETAIRIA*UNI SYSTEMS INFORMATION TECHNOLOGY SYSTEMS	€1.590.002,90
DI07502 NATACHA III - Lot 3	€1.445.059,20
SRB/OP/3/2018/LOT1/1 Development, Consultancy and Support, Information Systems (IS)	€144.943,70

Table 4: Contracts resulting from a negotiated procedure without prior publication of a contract notice for procedures under Point 11.1 (j) and (k), (l) and (m) of Annex 1 FR:

Contract Number	SUBJECT	CONTRACTOR	AMOUNT
NEG/5/2019	Litigation	WIlmerHale	€ 58.000
NEG/7/2019	Litigation	WIlmerHale	€ 38.000
NEG/9/2019	Litigation	Noerr	€ 22.000
NEG/10/2019	Financial Times subscription	Financial Times	
NEG/11/2019	Legal advice	Jones Day	€ 1.000.000
NEG/13/2019	Provision of valuation services	Ebner Stolz	€ 550.000
NEG/14/2019	Provision of analysis of financial statements and accounting advice	Alvarez&Marsal	€ 2.745.000
NEG/15/2019	Litigation	Linklaters	€ 250.000
NEG/17/2019	Provision of legal services	Clayes & Engels	€ 15.000
NEG/23/2019	Litigation	Noerr	€ 100.000
NEG/24/2019	Litigation	Belex	€ 72.000
NEG/25/2019	Litigation	WIlmerHale	€ 119.000
NEG/27/2019	Litigation	WIlmerHale	€ 73.000
NEG/28/2019	Litigation	Linklaters	€ 200.000
NEG/29/2019	Litigation	WIlmerHale	€ 98.000
NEG/31/2019	Litigation	Van Bael & Bellis	€ 100.000
NEG/32/2019	Litigation	WIlmerHale	€ 145.000
NEG/33/2019	Litigation	WIlmerHale	€ 48.000
NEG/34/2019	Litigation	Linklaters	€ 100.000
NEG/43/2019	Litigation	Linklaters	€ 150.000



NEG/45/2019	Litigation	WIlmerHale	€ 240.000
NEG/55/2019	Litigation	WilmerHale	€ 145.000
NEG/62/2019	Litigation	WIlmerHale	€ 100.000