



EUROPEAN INNOVATION COUNCIL AND SMES  
EXECUTIVE AGENCY (EISMEA)

Compliance, People and Budget  
**Finance, Budget and Reporting**

## **List of contracts signed in 2023 to be published on EISMEA's website in accordance with Point 3.3 of Annex I of the Financial Regulation 2024/2509 (FR)<sup>1</sup>**

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<sup>1</sup> [Regulation \(EU, Euratom\) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union \(recast\)](#)

### 1. Contracts below the thresholds laid down in Article 175(1) of the Financial Regulation

Reference	Subject of the contract	Name of the Contractor	Amount
Very Low Value (procedure IEE.71)	Swedish Event 2023 - Catering	A PROPOS CATERING	9,465.00 EUR
Very Low Value (procedure IEE.72)	Catering for the EIC Board Dinner in Brussels – 26/04/2023	4portugal	1,200.00 EUR
Very Low Value (procedure IEE.73)	Provision of sworn translation by lawyer	Law Firm Studio 2Legal	15,000.00 EUR
Very Low Value (procedure IEE.74)	EIC/EIB Workshop, 15-16.05.2023	Food Lovers	7,072.50 EUR
Very Low Value (procedure IEE.75)	EIC/EIB Dinner, 15.05.2023	Town Hotel SA	5,748.60 EUR
Very Low Value (procedure IEE.76)	Provision of legal services	Law Firm Simont Braun	15,000.00 EUR
Very Low Value (procedure IEE.78)	Provision of legal services	Law Firm Simont Braun	15,000.00 EUR
Very Low Value (procedure IEE.79)	Walks in Quartier Nord	Brukselbinnenstebuiten	2,350.00 EUR

<b>Reference</b>	<b>Subject of the contract</b>	<b>Name of the Contractor</b>	<b>Amount</b>
Very Low Value (procedure IEE.80)	EIC Board Meeting in Riga - 10 July 2023	Rigas Tehniska Universitate	5,450.00 EUR
Very Low Value (procedure IEE.81)	Seminar for the Management Team – Venue and Catering	New Hof Ter Musschen	4,880.00 EUR
Very Low Value (procedure IEE.83)	Purchase of 4 safes, 1 armored cabinet and 3 key cabinets	Atelier Boonen	6,342.00 EUR
Very Low Value (procedure IEE.82)	Provision of legal services	Law Firm Bignon Lebray	8,000.00 EUR
Very Low Value (procedure IEE.84)	Venue and Catering - Away Day - Unit I.01	Bubble Event	4,487.20 EUR
Very Low Value (procedure IEE.85)	EISMEA Spanish Event	Good Robinson SA	11,550.00 EUR
Very Low Value (procedure IEE.86)	Provision of legal services	Law Firm Simont Braun	60,000.00 EUR
Very Low Value (procedure IEE.87)	Senior Management Team Coaching	The Greenhouse Group	13,935.02 EUR
Very Low Value (procedure IEE.88)	Catering for Team events C.01.2 and C.01.4	Artfood sprl	1,513.60 EUR
Very Low Value (procedure IEE.89)	Provision of legal services	Ashurst	10,000.00 EUR

Reference	Subject of the contract	Name of the Contractor	Amount
Very Low Value (procedure IEE.90)	Venue for Team Events C.01.2 and C.01.4	Baogroup SCRL* (Le Bouche à Oreille)	3.330.00 EUR

## 2. Specific contracts under a framework contract

Framework Contract Reference	Subject of the contract	Name of the Contractor	Aggregate Amount
FWC DI/07810 - EUSS-SM, Lot 1	System Administration Services for EISMEA IT infrastructure - Period: 01/01/2023-31/12/2023	Atos	155,700.80 EUR
FWC DI/07945	Web Operations Manager - Period: 18/09/2023-31/03/2024	Indra Soluciones Tecnologias de la Informacion S.L.U., ITA	67,442.40 EUR
FWC OIB/2021/OP/0054/C0/L1	Provision for moving and logistic services	Mozer	25,210.98 EUR
FWC DI/07722 (SIDE II)	Oxygen XML Editor License Renewal	Insight	412.05 EUR
HR/R1/PO/2019/034	Workshops on Excellence, Respect and Transparency	Abilways	4,455.50 EUR
FWC DIGIT TMII 07949	IT Consultant for Communication	Cronos International	134,554.00 EUR
2021-AUDFWC-01DL	COSME EEN Projects Audits	Deloitte	51,191.00 EUR

<b>Framework Contract Reference</b>	<b>Subject of the contract</b>	<b>Name of the Contractor</b>	<b>Aggregate Amount</b>
FWC DI/07810 - EUSS-SM, Lot 1	System Administration Services for EISMEA IT infrastructure - Period: 01/01/2023-31/12/2023	Atos	155,700.80 EUR
2021-AUDFWC-01DL	COSME Actions Audits	Deloitte	95,587.11 EUR
SCIC/2021/OP/0002	ICT – Rental of Audio Equipment for Housewarming Event SB34	Videlio	2,666.73 EUR
HR/R1/PO/2019/034	Away day - Unit I.01	Abilways	8,316.00 EUR
2021-AUDFWC-01DL	Consumer Programme Projects Audits	Deloitte	8,712.13 EUR
2021-AUDFWC-02BDO	COSME-EEN Programme Audits	BDO	37,014.92 EUR
2021-AUDFWC-02BDO	COSME Programme Audits	BDO	18,507.46 EUR
2021-AUDFWC-03PKF	COSME Programme Audits	PKF Littlejohn	19,600.00 EUR
2021-AUDFWC-03PKF	COSME Programme EEN Audits	PKF Littlejohn	19,600.00 EUR
HR/R1/PO/2019/034	Facilitation for Away Day Department E	Abilways	13,130.00 EUR
FWC EAC/49/2018	Subscriptions to the Wall Street Journal – Partner Press (AMP)	Partner Press	365.40 EUR
HR/R1/PO/2019/034	Training Course on “Facing Changes”	Abilways	9,547.50 EUR

<b>Framework Contract Reference</b>	<b>Subject of the contract</b>	<b>Name of the Contractor</b>	<b>Aggregate Amount</b>
FWC DI/07810 - EUSS-SM, Lot 1	System Administration Services for EISMEA IT infrastructure - Period: 01/01/2023-31/12/2023	Atos	155,700.80 EUR
EPSO/EUSA/PO/2018/028 Lot 2	Individual Coaching Packages for Managers	The Greenhouse Group	32,462.75 EUR
EPSO/EUSA/PO/2018/028 Lot 1	2nd interagency Women Talent Programme	The Greenhouse Group	3,295.89 EUR
DI/007722 – SIDE II	STATA MP 2-core – Government profile - Network license (concurrent use) – 2 users	Insight	1,996.36 EUR
HR/R1/PO/2019/034	Support the away day of team C.03	Abilways	3,282.50 EUR
OIB/2019/OP/0092/L0/L0_04	Confidential Counsellor refresher training and supervision	John Martin SA	417.36 EUR
EPSO/EUSA/PO/2018/028 Lot 2	Facilitation of management seminar	The Greenhouse Group	18,643.52 EUR
FWC EAC/49/2018	Renewal of Bloomberg.com digital group subscription (10 user-packs)	Partner Press	2,514.18 EUR
HR/R1/PO/2019/034	Additional service for the workshops on excellence, respect and transparency	Abilways	675.50 EUR
FWC DI/007720	ELA VMWARE Software, renewal year - 4	Bechtle	521.92 EUR
FWC DI/07949	IT consultant for EEN	Cronos	48,840.33 EUR
FWC DI/07949	IT consultant for EEN	Cronos	45,052.04 EUR

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FWC DI/07810 - EUSS-SM, Lot 1	System Administration Services for EISMEA IT infrastructure - Period: 01/01/2023-31/12/2023	Atos	155,700.80 EUR
FWC DI/07948	IT consultant for EEN	Network Research Belgium SA	26,836.55 EUR
FWC DI/07961	IT consultant for EEN	Netcompany-Intrasoft SA	34,178.85 EUR
FWC DI/07949	IT consultant for EEN	Cronos	23,937.10 EUR
FWC DI/07949	IT consultant for EEN	Cronos	23,036.16 EUR
FWC DI/07948	IT consultant for EEN	Network Research Belgium SA	29,812.86 EUR
FWC DI/07958	IT consultant for EEN	ARHS Developments SA	22,908.20 EUR
FWC HR/R1/PO/2019/024 Lot 2	Supervision sessions for Confidential Counsellors 2024	Ernst & Young Consulting	604.63 EUR
FWC DI/07810 - EUSS-SM, Lot 1.	System Administration Services for EISMEA IT infrastructure (Period: 01/01/2024-31/10/2024)	ATOS Belgium BV/SRL	139,476.31 EUR
FWC SCIC/2021/OP/0002-AV&C-3 -Lot4	ICT –Rental of Audio Equipment for Housewarming Event SB34	Videlio	2,600.00 EUR
FWC HR/2020/OP/011 lot 1	In-house course on “writing skills” for assistants to senior managers	Aim & Associes	17,155.72 EUR
FWC 10844 (OP/2022/OP/0002)	Subscription to ORBIS Online	Ebsco Information Services SAS	56,304.00 EUR

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FWC DI/07810 - EUSS-SM, Lot 1	System Administration Services for EISMEA IT infrastructure - Period: 01/01/2023-31/12/2023	Atos	155,700.80 EUR
FWC SCIC/2021/OP/0002-AV&C-3 LOT 2	Purchase of audio-visual and conference equipment	Proximus	52,501.46 EUR
SCICAVC3-000601 - SCIC AV&C-3 - LOT 3	Installation and Maintenance	Telmaco	4,372.74 EUR
FWC EASME/2019/OP/0021	1 Intra-muros profile	Netcompany-Intrasoft SA	109,824.00 EUR
FWC EASME/2019/OP/0021	Dept E - Event venue and catering	Netcompany-Intrasoft SA	23,495.21 EUR
FWC EASME/2019/OP/0021	5 Intra-muros profiles	Netcompany-Intrasoft SA	452,000.00 EUR
FWC EASME/2019/OP/0021	Communication support	Netcompany-Intrasoft SA	337,929.37 EUR
FWC EASME/2019/OP/0021	EISMEA branded water bottles for staff	Netcompany-Intrasoft SA	7,973.73 EUR
FWC EASME/2019/OP/0021	EIC Prizes Communication support	Netcompany-Intrasoft SA	250,000.00 EUR
FWC EASME/2019/OP/0021	EISMEA Subscription to Lexis Nexis Newsdesk - 2023-2024	Netcompany-Intrasoft SA	10,660.61 EUR
FWC EASME/2019/OP/0022	5 Intra-muros profiles	Netcompany-Intrasoft SA	279,675.00 EUR
FWC EASME/2019/OP/0023	3 Grammarly Licenses	Netcompany-Intrasoft SA	491.71 EUR