

**Liste des contractants de contrats spécifiques fondés sur des contrats cadres**

Contrat cadre	Firme	Nombre de contrats signés en 2012	Montant
<b>Acquisition de licences SAP et services spécifiques associés</b>			
30-CE-0460871	SAP Belgium	61	6.019.391,26
			<b>6.019.391,26</b>
<b>Accounting and Financial IT Systems</b>			
<b>Lot 1 - Accounting Advice and assistance to the European Commission, the European Economic and Social Committee, the Committee of the Regions, Executive Agencies, Community Agencies and Joint Undertakings</b>			
30-CE-0227323	PriceWaterhouseCoopers	13	1.658.692,00
30-CE-0227432	Deloitte Enterprise Risk Services		
30-CE-0227435	Ernst & Young		
			<b>1.658.692,00</b>
<b>Lot 2 - Consultancy services in implementing Accounting and Financial IT Systems to the European Commission, the European Economic and Social Committee, the Committee of the Regions, Executive Agencies, Community Agencies and Joint Undertakings</b>			
30-CE-0227438	Deloitte Consulting SCRL	38	4.728.707,00
30-CE-0227439	PriceWaterhouseCoopers EU Services EESV	5	1.713.646,00
			<b>6.442.353,00</b>
<b>Audits and controls</b>			
Fourniture de services d'audits et contrôles			
30-CE-0469893	Deloitte Réviseurs d'Enterprises	1	160.080,00
30-CE-0470103	Ernst & Young Réviseur d'Entreprise	1	68.223,00
30-CE-0470106	KPMG AG	0	0,00
30-CE-0470113	Littlejohn LLP	2	400.959,76
30-CE-0470592	Mazars	2	162.459,00
30-CE-0470601	Moore Stephens	9	618.122,00
30-CE-0470608	PriceWaterhouseCoopers SARL	0	0,00
30-CE-0470614	Wilking Kennedy Chartered Accountants	1	36.400,00
			<b>1.446.243,76</b>
<b>Internal control</b>			
Fourniture de services d'assistance technique dans le domaine du contrôle interne et de la gestion des risques			
30-CE-0390041	Moore Stephens LLP, UK	54	665.679,50
30-CE-0390071	KPMG LLP		
30-CE-0390046	Ernst & Young		
30-CE-0390057	Bearing Point France SAS		
			<b>665.679,50</b>
<b>Formation</b>			
Design and provision of training and other related activities for the users of the internal financial information systems.			
30-CE-0175786	Deloitte Consulting CVBA/SCRL	25	406.694,82
30-CE-0480604	Deloitte Consulting CVBA/SCRL	78	922.209,95
			<b>1.328.904,77</b>
<b>IT</b>			
IT Assitance for Financial Management			
30-CE-0472598	Arhs Developments SA	78	4.097.869,00
30-CE-0472617	Intrasoft International SA	10	363.425,00
30-CE-0472620	UniCEver (Unisys Belgium SA)	0	0,00
			<b>4.461.294,00</b>