

**Liste annuelle des contractants DG SANCO 2009 - contrats spécifiques sur contrats-cadres**

**QWENTES KANTOR SA\***

**0038922 : External support for communication activities in the field of health & consumer protection**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0309396/00-76	SANCO	29/10/2009	BTSF-INITIATIVE -DECEMBER 2009-MARCH 2010	MS PAOLA TESTORI COGGI	49.570,00		49.570,00
30-CE-0327241/00-03	SANCO	17/07/2009	EUROPEAN VET WEEK 2009: DIARY, LEAFLET, POSTCARD	MS PAOLA TESTORI COGGI	70.955,00		70.955,00
32-CE-0219171/01-62	SANCO	29/09/2009	17.010403.05/17.030600.05/17.040701.00/08/508449/508450 DRAFTING AND PROD. OF C	MR MATTHEW HUDSON	60.000,00		60.000,00
34-CE-0244020/01-10	SANCO	20/04/2009	17.010403/08/520018 LAY-OUT CONSUMER MARKETS SCOREBOARD 2008 - QWENTES	MS JACQUELINE MINOR	32.055,00		32.055,00
36-CE-0220182/02-17	SANCO	25/05/2009	17.040201.00/08/505254 CS SANCO A1/QWENTES/2008/1 - PRINTED MATERIAL FOR EU VET	MR MATTHEW HUDSON	318.912,50		318.912,50
						Sum:	531.492,50

**CIVIC CONSULTING ALLEWELDT & KARA G BR\***

**0045033 : Evaluation activities and support services on programmes and other activities in the policy area Food Chain**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0283178/00-62	SANCO	02/06/2009	EVALUATION STUDY MEDICATED FEED - D2 - CIVIC	MS PAOLA TESTORI COGGI	89.305,00	4.820,00	94.125,00
30-CE-0283821/00-53	SANCO	02/06/2009	EVALUATION STUDY PLANT HEALTH REGIME	MS PAOLA TESTORI COGGI	481.920,00	18.080,00	500.000,00
30-CE-0283830/00-60	SANCO	04/06/2009	EVALUATION STUDY GMO	MS PAOLA TESTORI COGGI	428.500,00	21.260,00	449.760,00
						Sum:	1.043.885,00

**EUROPEAN SERVICE NETWORK SA\***
**0045457 : External support for communication activities - Audiovisual services**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0287937/00-91	SANCO	17/07/2009	SI2.538303 SANCO C2 MOSTRA AUDIOVISUAL SERVICES 4 PRODUCTION OF VIDEOS ON CANCER	MR ANDRZEJ JAN RYS	113.514,03		113.514,03
						Sum:	113.514,03

**MOSTRA SA\***
**0045477 : MSTR - EXTERNAL SUPPORT FOR COMMUNICATION ACTIVITIES - AUDIOVISUAL SERVICES**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0251821/00-84	ECFIN	09/03/2009	AUDIOVISUAL SERVICES PL/LT VERSIONS VIDEO DOCUMENTARY	MS LINDA CORUGEDO STENEBERG	17.363,50		17.363,50
30-CE-0273139/00-58	EPSO	10/06/2009	PRODUCTION OF 27 INFOCLIPS	MS AGNE MARTIKONIENE	22.930,46		22.930,46
30-CE-0279661/00-76	RELEX	03/07/2009	SHANGHAI WORLD EXPO - CONCEPTION	MR DAVID RINGROSE	193.511,06	4.600,00	198.111,06
30-CE-0280366/00-36	SANCO	18/06/2009	SI2.535478 - C4 - MOSTRA - PRODUCTION OF A VNR 'SOLIDARITY AND HEALTH'	MR ANDRZEJ JAN RYS	68.849,00		68.849,00
30-CE-0281951/00-18	SANCO	17/06/2009	VIDEO ON FUNCTIONING OF RASFF	MS PAOLA TESTORI COGGI	85.023,39		85.023,39
30-CE-0303268/00-96	SANCO	18/09/2009	MOSTRA - CONCEPT IN PARTICIPATION IN SHANGHAI EXPO 2010	MR MATTHEW HUDSON	18.419,85		18.419,85
30-CE-0305077/00-93	RELEX	22/10/2009	SHANGHAI WORLD EXPO 2010 - PRODUCTION OF AUDIOVISUAL MATERIAL	MR TUNG-LAI MARGUE	1.912.612,73	102.300,00	2.014.912,73
30-CE-0305640/00-05	SANCO	02/10/2009	VIDEO ON ANIMAL WELFARE MOSTRA	MS PAOLA TESTORI COGGI	50.907,62		50.907,62
30-CE-0314036/00-71	ENTR	24/11/2009	MISTRA - VIDEO CLIP ON SUSTAINABLE INDUSTRIAL POLICY / ECODESIGN DIRECTIVE	MS COLETTE COTTER	49.805,54		49.805,54
30-CE-0315432/00-14	SANCO	03/11/2009	MOSTRA - MECHANISM TO PRESENT DG SANCO VIDEOS	MR MATTHEW HUDSON	41.709,28		41.709,28
30-CE-0319595/00-44	SANCO	24/11/2009	MOSTRA - EXTENSION 6 FURTHER MS -VIRAL CLIP FOR YOU TUBE- KNOW YOUR RIGHTS ONLINE	MS JACQUELINE MINOR	149.841,27		149.841,27
30-CE-0320704/00-77	SANCO	08/05/2009	PRODUCTION OF AN INFORMATION CLIP ON RABIES	MS PAOLA TESTORI COGGI	113.708,99		113.708,99

30-CE-0327436/00-10	SANCO	24/11/2009	EU VET WEEK 2009: DUPLICATION OF DEFRA CLIP	MS PAOLA TESTORI COGGI	3.442,87		3.442,87
34-CE-0290576/02-82	COMM	11/11/2009	COMM/C1-MOSTRA -CC DE SERVICE SANCO/2005/A4/05/LOT 4-CS N° 234-ONE DAY@DG COMM	MS YLVA TIVEUS	31.463,89		31.463,89
36-CE-0250082/01-39	SANCO	19/03/2009	FILM CLIP FOR YOU TUBE ABOUT TOMORROW'S CONSUMER - MOSTRA	MS JACQUELINE MINOR	155.387,00		155.387,00
36-CE-0301765/01-53	SANCO	20/10/2009	MOSTRA - AUDIOVISUAL PROJECTS 2009	MR MATTHEW HUDSON	31.504,19		31.504,19
						Sum:	3.053.380,64

**CONCEPTION, ETUDES ET COOPERATION D E FORMATION SA\*|BCD TRAVEL BELGIUM NV\***

**0051823 : Organisation and development of exhibition stands - Organisation & management of events**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0261555/00-39	SANCO	23/03/2009	ORGANISATION OF THE CONSUMER SUMMIT 2009: FRAIS COMPLÉMENTAIRES - CECOFORMA	MS JACQUELINE MINOR	24.984,50		24.984,50
30-CE-0277175/00-72	SANCO	04/06/2009	SI2.534006 -C3 - ORGANISATION 'MEETING ON TUBERCULOSIS' - JUNE 30 - 1JULY 2009	MR ANDRZEJ JAN RYS	129.225,32		129.225,32
30-CE-0277769/00-58	SANCO	28/05/2009	SI2.532184-C4-LA SANTE ET LES JEUNES-CECOFORMA- COMPLEMENTAIRE	MR ANDRZEJ JAN RYS	183.769,46		183.769,46
30-CE-0279937/00-92	COMM	25/06/2009	EB SEMINAR GOTHENBURG	MR TAMAS SZUCS	168.433,54		168.433,54
30-CE-0280655/00-28	SANCO	12/06/2009	SI2.535934-C7-3RD ANNUAL NANOTECHNOLOGY SAFETY FOR SUCCESS DIALOGUE- CECOFORMA	MR ANDRZEJ JAN RYS	160.659,10		160.659,10
30-CE-0288484/00-72	SANCO	23/07/2009	SI2.538874 - C2 - ACTION AGAINST CANCER - SEPT 8TH 2009 - CECOFORMA	MR ANDRZEJ JAN RYS	137.051,80		137.051,80
30-CE-0294575/00-24	SANCO	25/08/2009	SI2.538364 - C3 - HSC COMMUNICATORS' NETWORK - SEPT 09/10 - CECOFORMA	MR ANDRZEJ JAN RYS	98.849,66		98.849,66
30-CE-0294581/00-47	SANCO	14/08/2009	SI2.539327 - EU JOURNALISM AWARD CEREMONY - 29/10/09 - CECOFORMA	MR ANDRZEJ JAN RYS	95.755,74		95.755,74
30-CE-0310293/00-17	SANCO	22/10/2009	CECOFORMA - SANCO 10TH ANYVERSARY	MR MATTHEW HUDSON	2.155,90		2.155,90
30-CE-0327223/00-86	SANCO	30/06/2009	EU VET WEEK 2009: LOGISTICAL SUPPORT FOR THE ORGANISATION OF A 2 DAYS MEETING IN BRUSSELS	MS PAOLA TESTORI COGGI	37.302,50		37.302,50
30-CE-0327271/00-08	SANCO	03/07/2009	ORGANISATION DE CONFÉRENCES	MS PAOLA TESTORI COGGI	276.444,60		276.444,60

30-CE-0327371/00-58	SANCO	22/09/2009	ORGANISATION DE CONFERENCES - ONE HEALTH ROADSHOW	MS PAOLA TESTORI COGGI	447.549,24		447.549,24
30-CE-0327433/00-26	SANCO	27/10/2009	ORGANISATION OF THE CONFERENCE INFLUENZA AT THE INTERFACE BETWEEN HUMANS AND ANIMALS	MS PAOLA TESTORI COGGI	54.759,00		54.759,00
						Sum:	1.816.940,36

**PRIMO GROUP SA\*****0051828 : Organisation of events and development of exhibition stands - Conception & production of materials for exhibition stands**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0288160/00-37	SANCO	08/07/2009	SI2.537745 - C4 - STAND YOUTH INITIATIVE	MR ANDRZEJ JAN RYS	13.822,40		13.822,40
30-CE-0312097/00-18	SANCO	18/06/2009	SI2.535659 - C4 - FORUM GASTEIN 2009 - PRIMO GROUP	MR ANDRZEJ JAN RYS	22.821,84		22.821,84
30-CE-0325664/00-68	SANCO	21/10/2009	SI2.544571 - C4 - CONGRÈS EUPHA/ASPHER - 25/28 NOV. 2009	MR ANDRZEJ JAN RYS	18.730,84		18.730,84
30-CE-0327365/00-35	SANCO	04/09/2009	CREATION, PRODUCTION ET DISTRIBUTION DE ROLL UPS-VET WEEK 2009	MS PAOLA TESTORI COGGI	86.042,80		86.042,80
						Sum:	141.417,88

**RAND EUROPE CAMBRIDGE LIMITED\*****0059684 : Evaluation activities and related support services on programmes and other activities in the policy area "Public Health"**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0286136/00-07	SANCO	09/07/2009	RAND - EVALUATION OF DG SANCO DATA MANAGEMENT PRACTICE	MR MATTHEW HUDSON	49.950,00		49.950,00
30-CE-0286991/00-88	SANCO	25/06/2009	RAND - DG SANCO DIET PLATFORM WORKSHOP AND RE-SCORING	MR MATTHEW HUDSON	5.731,25		5.731,25
30-CE-0289763/00-75	SANCO	09/07/2009	SI2.536028 SANCO/C6/2001/37/EC REVIEW OF THE TOBACCO PRODUCTS DIRECTIVE LOT 1	MR ANDRZEJ JAN RYS	99.981,25		99.981,25
30-CE-0295341/00-50	SANCO	30/07/2009	SI2.538216-C4/SANCO EVALUATING THE MONITORING ACTIVITIES OF EU ALCOHOL & HEALTH	MR ANDRZEJ JAN RYS	41.074,00		41.074,00
30-CE-0308603/00-85	SANCO	09/10/2009	RAND - DG SANCO MONITORING PLATFORM ON DIET, PHYSICAL ACTIVITY AND HEALTH	MR MATTHEW HUDSON	39.700,00		39.700,00
						Sum:	236.436,50

**PLEON BV\*BRODEUR WORLDWIDE SCHOEP & VAN DER TOORN**

**0069664 : EXTERNAL SUPPORT FOR COMMUNICATION ACTIVITIES - RELATIONS WITH THE PRESS**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0297849/00-24	TREN	17/08/2009	MEDIA RELATIONS ACTIVITIES RELATED TO THE PHASE-OUT OF INCANDESCENT BULBS	MR CHRISTOPHER JONES	151.770,00		151.770,00
30-CE-0338429/00-94	SANCO	01/07/2009	SI2.536823-C1-SANCO/2005/A4/05 LOT2-JOURNALIST AWARD 2009	MR ANDRZEJ JAN RYS	16.325,00		16.325,00
						Sum:	168.095,00

**FONDATION GENERATION EUROPE\***

**0094567 : DESIGN, PRINT AND DISTRIBUTE IN ALL MS OF THE EU A EUROPEAN DIARY 2007/2008**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0245763/00-24	DEV	19/01/2009	Europa Diary	MR IAN BARBER	120.000,00		120.000,00
30-CE-0250129/00-02	EMPL	13/02/2009	Europa Diary 2009-2010	MR JOSEPH JAMAR	200.000,00		200.000,00
30-CE-0258608/00-32	DEV	26/03/2009	Europa Diary	MR IAN BARBER	10.000,00		10.000,00
30-CE-0284689/00-30	SANCO	20/05/2009	SI2.533685 - C4 - SANCO/2005/B1/021-GENERATION EUROPE - QUESTIONNAIRE	MR ANDRZEJ JAN RYS	34.650,00		34.650,00
30-CE-0290505/00-91	SANCO	31/07/2009	GENERATION EUROPE - PUBLICATION & DISTRIBUTION OF EUROPA DIARY IN 27 MS	MS JACQUELINE MINOR	1.300.000,00		1.300.000,00
30-CE-0292082/00-25	ECFIN	26/08/2009	THE EUROPA DIARY - DG ECFIN CONTRIBUTION	MR ROMAN SCHOENWIESNER	240.000,00		240.000,00
30-CE-0292878/00-68	BUDG	28/09/2009	GENERATION EUROPE ORDER 27.0104/BUDG2009/026	MR HERVE JOUANJEAN	120.000,00		120.000,00
30-CE-0297802/00-87	RTD	16/10/2009	2010-2011 EDITIONS OF EUROPA DIARY	MR JEAN-MICHEL BAER	300.000,00		300.000,00
30-CE-0297930/00-88	JLS	23/10/2009	EUROPA DIARY 2010/2011	MS MONIQUE PARIAT	360.000,00		360.000,00
30-CE-0299274/00-72	REGIO	02/10/2009	EUROPA DIARY 2010-2011	MR RONALD HALL	120.000,00		120.000,00
30-CE-0304290/00-27	AGRI	04/11/2009	EUROPEAN DIARY 2010/2011	MR HANS-ERWIN BARTH	300.000,00		300.000,00
30-CE-0304656/00-59	TREN	21/10/2009	ORDER FORM TREN/09/ADM/SI2.544030/01 EUROPA DIARY 2010/2011	MS MARJETA JAGER	180.000,00		180.000,00
30-CE-0308010/00-29	ENV	08/10/2009	A1/EUROPA DIARY: 2010/2011 EDITION UNDER FRASANCO2005 B1/021/FOND GENERATION EU	MS PIA BUCELLA	300.000,00		300.000,00

30-CE-0309160/00-03	RELEX	10/11/2009	GENERATION EUROPE SCHOOL DIARY + TEACHER GUIDE 2010/2011	MR DAVID RINGROSE	358.000,00		358.000,00
30-CE-0310658/00-22	TRADE	25/09/2009	2009/01/04 - PARTICIPATION OF DG TRADE IN THE EDITION 2010-2011 / EUROPE DIARY	MR DAVID O'SULLIVAN	180.000,00		180.000,00
30-CE-0325197/00-01	TAXUD	07/09/2009	TAXUD/2009/DE/313 - ORDER FORM - FC SANCO/2005/B1/021	MR ALEXANDER WIEDOW	120.000,00		120.000,00
30-CE-0327891/00-85	SANCO	18/11/2009	SI2.545268 - C1 - EUROPA DIARY	MR ANDRZEJ JAN RYS	60.000,00		60.000,00
30-CE-0336113/00-46	COMM	26/06/2009	COMM C3 GENERATION EUROPE CC DG SANCO/2005/B1/021 'EUROPE DIARY 2010/2011	MS YLVA TIVEUS	400.000,00		400.000,00
30-CE-0340833/00-89	MARE	29/09/2009	GENERATION EUROPE - ORDER FORM N° 1/09/SI2.539555 OF SANCO/2005/B1/021 - MARATLAS EUROPA SCHOOL DIARY, EDITION 2010-11 (2 PAGES)	MS DANIELA GHEORGHE	120.000,00		120.000,00
34-CE-0311688/01-88	EAC	03/12/2009	20092798/001/09D034354	MR VLADIMIR SUCHA	179.998,08		179.998,08
INFO_AIDCO/2009/224-481 -	AIDCO	01/12/2009	PRESENTATION OF EU'S ACTIONS IN DEVELOPMENT AID IN GENERATION EUROPE'S SCHOOL DIARY		180.000,00		180.000,00
CES.15715	EESC	19/10/2009	Publicationj and Distribution in the 27 member States of the Europa Diary incuding 48.000 teachers' kits	Peter Lindvald-Nielsen	60.000,00		60.000,00
						Sum:	5.242.648,08

**EUROPEAN UNIVERSITIES CONTINUING EDUCATION NETWORK\***

0119943 : SANCO/2006/B1/008 - EUCEN - Development of new consumer education modules

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0270637/00-22	SANCO	24/03/2009	DOLCETA NEW MODULE ON FOOD SAFETY - EUCEN	MS JACQUELINE MINOR	876.771,00	107.568,00	984.339,00
30-CE-0302154/00-53	SANCO	10/07/2009	EUCEN - MAINTENANCE & UPDATE OF MODULES 1, 2, 3 & 4 IN 27 COUNTRIES - DOLCETA	MS JACQUELINE MINOR	604.070,00		604.070,00
30-CE-0327711/00-54	SANCO	16/12/2009	DOLCETA DISSEMINATION ACTIVITIES 2010-2011	MS JACQUELINE MINOR	260.270,00		260.270,00
						Sum:	1.848.679,00

**BUREAU EUROPEEN DES UNIONS DE CONSOMMATEURS BEUC AISBL\***

0175371 : TRAINING COURSES FOR PERSONNEL OF CONSUMER ORGANISATIONS

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0276057/00-60	SANCO	29/04/2009	TRACE TRAINING COURSES FOR CONSUMER ORG: COURSES 14,15,16 IN 2009 - BEUC	MS JACQUELINE MINOR	233.138,76		233.138,76
30-CE-0288165/00-75	SANCO	29/04/2009	TRACE TRAINING COURSES FOR CONSUMER ORG : COURSES 17, 18, 19, 20 IN 2009 - BEUC	MS JACQUELINE MINOR	310.851,68		310.851,68
30-CE-0319622/00-66	SANCO	24/11/2009	BEUC - FRAIS ADMINISTRATIFS 2010 BEUC	MS JACQUELINE MINOR	202.075,39		202.075,39
30-CE-0319629/00-61	SANCO	17/11/2009	BEUC - ORGANISATION OF TRAINING COURSES 21 & 22 - BEUC	MS JACQUELINE MINOR	155.425,84		155.425,84
30-CE-0327934/00-12	SANCO	16/12/2009	ORGANISATION OF TRAINING COURSE N°23 - BEUC	MR TAMAS ANDRAS MOLNAR	77.712,92		77.712,92
						Sum:	979.204,59

**HEALTH PROTECTION AGENCY\*CENTRE FOR RADIATION CHEMICAL AND ENVIRONMENTAL HAZARDS****0201626 : Drafting of specific exercise scripts from a fixed scenario, and to plan, conduct and evaluate exercises in the field of public health**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0309582/00-34	SANCO	26/10/2009	SI2.544160 - A H1N1 VACCINE - SANCO/C3-2007-01 - HPA	MR ANDRZEJ JAN RYS	158.916,00		158.916,00
30-CE-0338352/00-54	SANCO	23/12/2009	SI2.549325 - SANCO/C3-2007-01 HSC COMMUNICATOR'S NETWORK TABLETOP EXERCISE-HPA	MR ANDRZEJ JAN RYS	144.548,00		144.548,00
						Sum:	303.464,00

**GINGERTEC LTD\*****0223592 : PROVISION OF INFORMATION TECHNOLOGY CONSULTANCY SERVICES AND DEVELOPMENT EXPERTISE - FVO - GRANGE**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0304066/00-84	SANCO	28/09/2009	CORE TEAM GRANGE	MR MATTHEW HUDSON	605.440,00	5.000,00	610.440,00
						Sum:	610.440,00

**LIGARIS SAS\*PEMA CORPORATE****0272527 : SANCO/2008/C4/01 - LIGARIS - REDUCTION DES DOMMAGES LIES A L'ALCOOL**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0272533/00-51	SANCO	20/01/2009	BDC SI2.523662 - REUNION DU 20/01/09 'LIGARIS-EUROPEAN ALCOHOL & HEALTH FORUM'	MR ANDRZEJ JAN RYS	35.231,00		35.231,00
30-CE-0272535/00-08	SANCO	30/04/2009	BDC N°SI2.529876 - RAPPORT SCIENTIFIQUE N°3 'EU ALCOHOL STRATEGY N°2' - LIGARIS	MR ANDRZEJ JAN RYS	22.850,00		22.850,00
30-CE-0272538/00-89	SANCO	17/02/2009	BDC N°SI2.526343 - REALISATIONS DU 1ER FEVRIER AU 30 JUIN 2009 - LIGARIS =MOD MT	MR ANDRZEJ JAN RYS	170.195,00		170.195,00
30-CE-0285263/00-33	SANCO	17/07/2009	BDC N°SI2.534732 - COMPL. REALISATIONS DU 1ER FEVRIER AU 30 JUIN 2009 - LIGARIS	MR ANDRZEJ JAN RYS	51.370,00		51.370,00

30-CE-0307515/00-78	SANCO	30/09/2009	BDC N°SI2.541205/326 - REALISATIONS DE SEPTEMBRE A DECEMBRE 09 - LIGARIS	MR ANDRZEJ JAN RYS	54.398,46		54.398,46
30-CE-0329997/00-96	SANCO	23/11/2009	SI2.548503 - C3 - HSC NETWORK MEETING 'LIGARIS' - SANCO/2009/A1/005-LOT2	MR JOHN-F RYAN	120.595,00		120.595,00
30-CE-0334390/00-53	SANCO	28/12/2009	SI2.552988 - C3 - MANAGING RISK, HEALTH SECURITY AND PANDEMIC 'H1N1'	MR JOHN-F RYAN	472.746,00		472.746,00
30-CE-0334397/00-48	SANCO	21/12/2009	SI2.552564 C4 LIGARIS EU SPANISH PRESID CONF MADRID INEQUALITIES 20-21042010	MR ANDRZEJ JAN RYS	97.840,00		97.840,00
30-CE-0334415/00-63	SANCO	21/12/2009	SI2552565/C4LIGARIS WORKSHOP&WHO MINISTERIAL CONF HEALTH ENVIRONNEMENT10-12/3/10	MR ANDRZEJ JAN RYS	181.792,00		181.792,00
30-CE-0334419/00-74	SANCO	21/12/2009	SI2.552562 SANCOC4 LIGARIS MENTAL HEALTH OF OLDER PEOPLE MADRID 19-20 APRIL 2010	MR ANDRZEJ JAN RYS	151.017,00		151.017,00
30-CE-0338354/00-11	SANCO	21/12/2009	SI2.552879 SANCO C4 LIGARIS INTERNATIONAL CONF AIDS VIENNE 18-23/07/2010	MR ANDRZEJ JAN RYS	76.424,00		76.424,00
30-CE-0338373/00-52	SANCO	31/12/2009	SI2.554078-C7-ORGANISATION OF SYNTHETIC BIOLOGY WOKSHOP 24-25/03/2010 'LIGARIS'	MR JOHN-F RYAN	56.852,00		56.852,00
						Sum:	1.491.310,46

**TAMARACK SPRL\***

**0297712 : SANCO/2009/C4/01 - LOT 1: NUTRITION AND PHYSICAL ACTIVITY - EVENT TECH CONSORTIUM**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0316250/00-70	SANCO	16/10/2009	SI2.542997 - C4 - PLATFORM HLG - EVENT TECH	MR ANDRZEJ JAN RYS	173.023,00		173.023,00
						Sum:	173.023,00

**RISK & POLICY ANALYSTS LIMITED\*****0305462 : CONTRACT EVALUATION, IMPACT ASSESSMENT AND RELATED SERVICES - LOT 2 - CONSUMER POLICY**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0305474/00-18	SANCO	03/09/2009	IMPACT ASSESSMENT ON THE REVISION OF THE PACKAGE TRAVEL DIRECTIVE 90/314 EEC	MS JACQUELINE MINOR	142.720,00		142.720,00
						Sum:	142.720,00

**IBF INTERNATIONAL CONSULTING SA\*****0310176 : CONTRACT EVALUATION IMPACT ASSESSMENT AND RELATED SERVICES LOT 3 FOOD CHAIN**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0327623/00-92	SANCO	14/12/2009	FEASIBILITY STUDY OF A CERTIFICATION SCHEME FOR HIGH QUALITY CONTROL POSTS	MS PAOLA TESTORI COGGI	124.580,00	15.284,00	139.864,00
						Sum:	139.864,00

**GHK CONSULTING LIMITED\*****0310223 : CONTRACT EVALUATION IMPACT ASSESSMENT AND RELATED SERVICES LOT 3 FOOD CHAIN**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0327445/00-17	SANCO	23/11/2009	EVALUATION STUDY OF THE COMMUNITY POLICY ON ANIMAL WELFARE	MS PAOLA TESTORI COGGI	283.305,00	15.700,00	299.005,00
						Sum:	299.005,00

**CIVIC CONSULTING ALLEWELDT & KARA G BR\*****0310242 : CONTRACTR EVALUATION IMPACT ASSESSMENT AND RELATED SERVICES LOT 3 FOOD CHAIN**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0327447/00-71	SANCO	10/12/2009	EVALUATION IDENTIFYING BEST PRACTICES BTSF	MS PAOLA TESTORI COGGI	110.730,00	19.080,00	129.810,00
30-CE-0327605/00-78	SANCO	10/12/2009	IA ON SEED REVIEW	MS PAOLA TESTORI COGGI	91.700,00	7.848,00	99.548,00
						Sum:	229.358,00

**COWI BELGIUM SPRL\*****0310549 : CONTRACT EVALUATION IMPACT ASSESSMENT & RELATED SERVICES LOT 1 PUBLIC HEALTH**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0331380/00-78	PHEA	28/12/2009	2009 60 01 CS EAHC/2009/HEALTH/10 MAPPING EXERCICE / COWI / CC SANCO/2008/01/055	MR LUC BRIOL	44.800,00		44.800,00
						Sum:	44.800,00

**ECONOMISTI ASSOCIATI SRL\*****0310559 : CONTRACT EVALUATION IMPACT ASSESSMENT & RELATED SERVICES LOT 1 PUBLIC HEALTH**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0314793/00-59	SANCO	28/10/2009	SI2.545128 - C4 - EVALUATION OF THE EUROPEAN PLATFORM - PHEIAC	MR ANDRZEJ JAN RYS	129.850,00		129.850,00
						Sum:	129.850,00

**SIGNIFICANT GFK NV\*****0310657 : CONSUMER EXPERIENCES & PERCEIVED CONDITIONS THOUGH AN ANNUAL SURVEY**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0323675/00-39	PHEA	15/12/2009	2009 86 12 - SANCO/2009/B1/09 - MARKET MONITORING NORWAY - SIGNIFICANT GFK	MR LUC BRIOL	75.080,00		75.080,00
30-CE-0323839/00-14	SANCO	11/12/2009	PREPARATION, SET-UP, DEVELOPMENT OF QUESTIONS, MEETING, ANALYSIS AND REPORTING AS DESCRIBED IN THE FRAMEWORK CONTRACT	MR MATTHEW HUDSON	623.863,25		623.863,25
30-CE-0324229/00-16	PHEA	15/12/2009	2009 86 04 - SANCO/2009/B1/09 - SIGNIFICANT GFK	MR LUC BRIOL	1.293.830,01	0,00	1.293.830,01
						Sum:	1.992.773,26

**IPSOS BELGIUM SA\*****0310759 : PROVISION OF THE EUROPEAN COMMISSION WITH MARKET STUDIES**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0330229/00-22	PHEA	29/12/2009	2009 86 01 RETAIL ELECTRICITY MARKET / IPSOS (CONTRACT)	MR LUC BRIOL	950.955,00	0,00	950.955,00
						Sum:	950.955,00

**MEDIA CONSULTA INTERNATIONAL HOLDING AG\*****0311351 : THE DESIGN, THE DRAFTING AND THE PRODUCTION, IN ANY MEDIUM, OF INFORMATION AND PROMOTIONAL MATERIAL RELATING TO**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0323889/00-87	SANCO	14/12/2009	THE LAY-OUT AND LINGUISTIC REVISION/TRANSLATION OF THE RAPEX ANNUAL REPORT 2009	MR MATTHEW HUDSON	21.647,85		21.647,85
30-CE-0327439/00-91	SANCO	18/12/2009	HOSTING AND UPDATING FARMLAND WEBSITE	MS PAOLA TESTORI COGGI	6.277,50		6.277,50
30-CE-0327557/00-58	SANCO	18/12/2009	TRANSLATION OF COMMUNITY GUIDES E2-LAYERS-GOODHYGIENE PRACTICES	MS PAOLA TESTORI COGGI	152.798,11		152.798,11
30-CE-0327906/00-61	SANCO	21/12/2009	LAYOUT CONSUMER MARKETS SCOREBOARD SPRING 2010	MS JACQUELINE MINOR	16.873,50		16.873,50
30-CE-0327909/00-45	SANCO	21/12/2009	WEB HOSTING OF WEB ISTE ISITFAIR.EU	MS JACQUELINE MINOR	2.890,00		2.890,00
30-CE-0327918/00-52	SANCO	21/12/2009	LAYOUT RAPPORT ANNUEL ECC NET 2005-2009	MS JACQUELINE MINOR	13.247,25		13.247,25
30-CE-0328960/00-51	SANCO	18/12/2009	HOSTING AND UPDATING OF FARMLAND WEBSITE	MS PAOLA TESTORI COGGI	82.067,56		82.067,56
30-CE-0338802/00-37	SANCO	16/12/2009	CONCEPT PAPER ON SANCO'S WEB PARTICIPATION IN EXPO SHAGHAI 2010	MR MATTHEW HUDSON	5.838,00		5.838,00
						Sum:	301.639,77

**LIGARIS SAS\*PEMA CORPORATE****0311487 : THE WORK COVERED CONCERNS DESIGNING AND ORGANISING EVENTS, AND PRODUCING EXHIBITION STANDS OF VARIOUS SIZES AND**

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0327715/00-65	SANCO	21/12/2009	ORGANISATION OF THE EU CONSUMER SUMMIT 2010	MS JACQUELINE MINOR	363.140,00		363.140,00
30-CE-0342361/00-74	SANCO	10/12/2009	SI2.550455 - C3 - HSC NETWORK MEETING APRIL 2010 - SANCO/2009/A1/005-LOT2	MR JOSE RAMON BIOSCA DE SAGASTUY	126.813,00		126.813,00
						Sum:	489.953,00

EMAKINA BELGIQUE SA\*

0311648 : DOCUMENTARIES, ANIMATED FILMS, PRROMOTIONAL CLIPS, VIDEO NEWS RELEASES AND OTHER AUDIOVISUAL PRODUCT

CNT Central Identifier (Formatted)	CNT DG	CNT EC Signature Date	CNT Short Description	CNT EC Responsible	CNT Maximum AMT(€)	CNT Expenses Max AMT(€)	CNT AAR AMT(€)
30-CE-0327350/00-60	PHEA	10/12/2009	5 VIDEO CLIP PROMOTING TRAINING OFFER OF THE BETTER TRAINING FOR SAFER FOOD INI.	MR LUC BRIOL	82.655,00	32.730,00	115.385,00
30-CE-0338806/00-48	SANCO	18/12/2009	VIDEOCLIP FOR SANCO'S CONFERENCE SHAGHAI 2010	MR MATTHEW HUDSON	57.201,50		57.201,50
30-CE-0338807/00-75	SANCO	23/12/2009	UPDATE OF THE ONLINE MECHANISM - DG SANCO'S VIDEOS	MR MATTHEW HUDSON	23.865,00		23.865,00
						Sum:	196.451,50

## CNT\_by\_Frame

Prompts (parameters) :

Category
Function
Version
Name

## **work\_by\_DG corrigé Budg.rep**

DG : %SANCO% / Specific contracts signed between : 01/01/2009 and 31/12/2009

### ***Standard Reports/Contract***

This report presents, for a specific "parent DG" (the DG owning the framework contracts), its framework contracts and all related specific contracts signed in a given period of time.

The dates requested in the prompt relate to the signature date of the specific contracts.

[1.0.0]

CNT\_by\_Framework\_by\_DG