

Specific contracts signed under DG ECFIN Framework Contracts 2010

CONTRACTOR	DESCRIPTION CONTRACT	AMOUNT
IPSOS BELGIUM SA	Reference number	TOTAL EUR
ECFIN/289/2006 - Financial Services Sector Surveys	0106184	270.200,00
	EU-WIDE MONTHLY BUSINESS SURVEY IN THE FINANCIAL SERVICES SECTOR	270.200,00
THOMSON REUTERS	Reference number	TOTAL EUR
ECFIN/377/2008 - Data supply services ECOWIN	0250001	145.008,00
	AGRI-2010-0016 ECOWIN ECONOMIC AND FINANCIAL DATA	2.040,00
	DATA SUPPLY SERVICES - REUTERS ECOWIN 136 LICENCES	142.968,00
ECORYS NEDERLAND BV	Reference number	TOTAL EUR
ECFIN/034/2010 - Supply of studies	0340987	858.268,00
	STUDY ON SPILL-OVERS FROM MALFUNCTIONING SERVICES MARKETS AND ECONOMIC PERFORMANCE	140.000,00
	STUDY TERRITORIAL SUPPLY CONSTRAINTS AND HINDRANCES TO PARALLEL TRADE IN THE EUROPEAN FOOD SUPPLY CHAINS	119.250,00
	ANNUAL REPORT ON EUROPEAN SMES	263.250,00
	COMPILATION OF SME POLICY MEASURES AND ASSESSMENT OF SBA IMPLEMENTATION WITHIN SME PERFORMANCE REVIEW	335.768,00
MEDIA CONSULTA INTERNATIONAL HOLDING AG	Reference number	TOTAL EUR
ECFIN/181/2006 - Organisation and management of events	0083344	1.359.025,09
	BRUSSELS ECONOMIC FORUM 2010 - ORGANISATION	234.872,43
	EU Finance Day for SMEs	13.203,57
	EURO FESTIVITIES 13 JULY 2010	76.732,60
	2011 EURO CHALLENGE COMPETITION ORGANISATION	145.136,73
	WORK OF THE DIRECTORS OF COMMUNICATION ON THE EURO AND THE EMU, EUROTEAM AND PAN II - TALLINN NOVEMBER 2010	192.028,96
	ECONOMIC GOVERNANCE CONFERENCE 2010	339.212,31
	NEWS PACKAGE ON THE LAUNCH OF THE COMMISSION'S COMMUNICATION ON THE CAP TOWARDS 2020 - 17 NOVEMBER 2010	54.178,80
	BRUSSELS ECONOMIC FORUM 2011 - MEDIA CONSULTA ORGANISATION	195.881,60
	INTERNATIONAL GREEN WEEK BERLIN 2011 - EVENT PROGRAMME	107.778,09
CECOP SA	Reference number	TOTAL EUR
ECFIN/187/2006 - Supply of promotional material	0096167	126.658,20
	PROMOTIONAL MATERIAL	126.658,20
GELLIS COMMUNICATIONS SPRL	Reference number	TOTAL EUR
ECFIN/335/2008 - Advice and conception of information and communication actions	0217562	379.580,00
	STUDY ON COMMUNICATIONS STRATEGY ON EMU AND THE EURO	379.580,00
PRIMO GROUP SA	Reference number	TOTAL EUR
ECFIN/405/2008 - Organisation of exhibition and stands	0251111	571.246,38
	ORGANISATION EURO EXHIBITION ESTONIA 2010	289.673,36
	ORGANISATION, INSTALLATION AND DISMANTLING OF ECFIN STAND OPEN DAY 8 MAY	12.450,13
	ORGANISATION OF ECFIN STAND "FETE DE LA PRESIDENCE" 2010	3.854,48
	DESIGN PRODUCTION DELIVERY OF MINI EURO EXHIBITIONS ESTONIA 2010	30.355,84
	ORGANISATION OF EURO EXHIBITION IN RAKVERE, ESTONIA	41.626,00
	EURO EXHIBITION HUNGARY 2011	193.286,57
TIPIK COMMUNICATION AGENCY SA	Reference number	TOTAL EUR
ECFIN/415/2008 - Communication services: writing, graphic design and the web	0256785	889.824,63
	SDA REPORT - PRODUCTION AND DISSIMINATION	36.590,10
	PICTURES FOR AN IMAGE-LIBRARY ON ECONOMIC THEMES	11.400,00
	EUROPEAN ECONOMY NEWS ISSUES 18 AND 19	63.499,95
	UPDATE OF THE ANNOTATED MAP OF THE EURO AREA	9.460,50
	PROJECT "TEACHERS' CORNER: DEFINITION PHASE"	43.548,75
	PUBLICATION OF THE STC REPORT	71.270,85
	PRODUCTION LEAFLET & POSTER STAINED BANKNOTES IN 23 LANGUAGES	29.828,45
	BRUSSELS ECONOMIC FORUM 2011 - SUPPLY OF COMMUNICATION SERVICES	62.228,13
	ECFIN E-NEWSLETTER 2011	114.886,25
	ECFIN WEBSITE NEWSARTICLES	286.595,00
	PHOTO SHOOT COMMEMORATIVE COINS	13.912,50
	ONLINE PROMOTION ECFIN E-NEWSLETTER	122.821,65
	TEXT REVISION AND UPDATE OF THE EXHIBITION "THE EURO OUR CURRENCY"	23.782,50