



EUROPEAN COMMISSION

Executive Agency for Small and Medium-sized Enterprises (EASME)

## Annual List of Contractors - 2014

*Contracts awarded by the Executive Agency for Small and Medium-sized Enterprises (EASME) in 2014 with a value between 15.000,00-60.000,00€ for which no contract award notice has been published in accordance with Article 124(4) Rules of Application (RAP) - Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of the Financial Regulation (FR) - Regulation (EU, Euratom) No 966/2012 of 25 October 2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union*

CONTRACT REFERENCE	TYPES OF CONTRACT	CONTRACTOR	DESCRIPTION	VALUE
EASME/14/029	Specific contract	LittleJohn	The subject of the specific contract is to carry out one audit on one beneficiary on the use made of 5 grants agreements, under the Enterprise Europe Network programme.	€24.983,22
EASME/14/040	Specific contract	LittleJohn	The subject of the specific contract is one ex-post audit of individual assignment. The contractor should carry out one audit on the use made of two grant agreements, under the Intelligent Energy Europe II programme.	€16.865,86
EASME/14/118	Specific contract	LittleJohn	The subject of this specific contract is to carry out 6 audits on the use made of 6 grant agreements, under the CIP Eco Innovation programme.	€59.268,00
EASME/14/113	Purchase order for low value contract	Event Masters	Teambuilding of the EASME Agency on 04/12/2014	€35.700,00

*Contracts awarded by the Executive Agency for Small and Medium-sized Enterprises (EASME) in 2014 with a value greater than 60.000,00 € for which no contract award notice has been published in accordance with Article 124(3) Rules of Application (RAP) - Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of the Financial Regulation (FR) - Regulation (EU, Euratom) No 966/2012 of 25 October 2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union*

CONTRACT REFERENCE	TYPES OF CONTRACT	CONTRACTOR	DESCRIPTION	VALUE
EASME/14/019	Specific contract	LittleJohn	The subject of this specific contract is to carry out audits on 25 beneficiaries on the use made of grant agreements, under the Intelligent Energy Europe programme.	€278.039,00
EASME/14/020	Specific contract	LittleJohn	The subject of this specific contract is to carry out audits on 17 beneficiaries on the use made of grant agreements, under the Enterprise Europe Network programme.	€179.881,00
EASME/14/095	Specific contract	MHW	Assistance and technical support for the evaluation of LIFE proposals	€2.316.163,00
EASME/14/127	Specific contract	MHW	Assistance and technical support for the evaluation of LIFE proposals.	€208.514,00



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#### Buidling Contracts

*Building Contracts awarded in accordance with Article 124(2) Rules of Application (RAP) - Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of the Financial Regulation (FR) - Regulation (EU, Euratom) No 966/2012 of 25 October 2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union*

CONTRACT REFERENCE	TYPES OF CONTRACT	CONTRACTOR	DESCRIPTION	VALUE
		Immobiliere du Royal Rogier SCS -IRR	Rent of the building for 2014	€1.204.753,38

#### Specific Contracts

*Aggregate value of specific contracts awarded by the Executive Agency for Small and Medium-sized Enterprises (EASME) in 2014 under framework contracts, where the aggregate value of those specific contracts exceeds the directive thresholds, in accordance with Article 123(4) (5th subparagraph) of the Rules of Application (RAP) - Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of the Financial Regulation (FR) - Regulation (EU, Euratom) No 966/2012 of 25 October 2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union*

CONTRACT REFERENCE	TYPES OF CONTRACT	CONTRACTOR	DESCRIPTION	VALUE
		LittleJohn	External audits on different programmes	€573.383,08
		MHV	Assistance and technical support for the evaluation of LIFE proposals	€2.524.677,00

#### Annual List of Specific Contracts concluded under DG DIGIT Framework Contracts - 2014

*Aggregate value specific contracts awarded by Executive Agency for Small and Medium-sized Enterprises (EASME) in 2014 under framework contracts, based on inter-institutional procedures*

CONTRACT REFERENCE	CONTRACTOR	SUBJECT	AGGREGATE VALUE OF SPECIFIC CONTRACTS
DI/06940	Getsys Luxembourg	Leasing and maintenance of copy machine, purchase of printers	€35.948,21
DI/06350	Gisis <sup>2</sup>	Local operations services to EASME	€74.449,20
DI/06720	Econocom	Purchase of personal computers	€93.766,20
DI/06820	Comparex	Purchase of licenses	€14.534,65
DI/07020	Hewlett-Packard	Purchase of Microsoft license	€30.720,06
DI/07190	Bechtle	Purchase of Iphones for management	€5.457,36
DI/07210	Bechtle	Purchase of the missing piece of equipment for the server	€187,07
DI/07270	Gisis <sup>2</sup>	Local operations services to EASME	€15.050,00
DI/07330	Consortium Eurora-1	Recruitment of a Business Intelligence Analyst	€8.999,76
DI/06763	Trasys SA	Recruitment of a Senior Analyst Programmer	€97.923,60
DI/07360	Comparex	Training package implementation : Cloud subscription agreement	€46.251,00