## Contracts below the Directive thresholds signed by the European Court of Auditors in 2023 (>15 000 € and < Directive threshold\*)

(publication according to point 3.3 a) of Annex I to FR\*\*)

SG1 – Human Resources, Finance and General Services				
Valentine Aroldi	Concession	Exploitation d'un cabinet de kinésithérapie	Medium value negotiated procedure	- €
Blanchisserie Maxima M. SIMON François	Concession	Exploitation d'un dépôt de nettoyage à sec et de blanchisserie	Competitive negociated procedure	- €
COMASAE S.A.	Framework	Support in maintenance of the environmental management system according to ISO 14001 and EMAS" Lot 2 – Environmental trainings	Open procedure (AO) (2 lots)	56 400,00 €
GOEDERT S.A.	Framework	Cartes de lavage pour les voitures de service de la Cour	Low value negotiated procedure	31 654,00 €
Mr Mihaly Fazekas	Direct contract	CEI 788 - Call for expression of interest for external experts in various audit fields	Procedure involving a call for expression of interest	49 950,00 €

	S	G2 - Directorate for Information, Workplace and Innovation		
IT				
NTT Belgium NV/SA	Direct (PO)	Replacement of NetScaler ADC MXP 5550 Cluster	Low value negotiated procedure	52 170,08 €
CANCOM PUBLIC BV/SRL	Direct (PO)	Supply of surface hub + accessories	Low value negotiated procedure	24 087,72 €
FACILITIES				
PRESTA-LAB S.A.R.L.	Direct (PO)	Fourniture, installation, y compris la mise en service, de 7 à 11 armoires pour le stockage des produits dangereux	Medium value negotiated procedure	41 835,00€
COMASE S.A.	Framework	Support in maintenance of the environmental management system according to ISO 14001 and EMAS" Lot 2 – Environmental trainings	Appel d'offre (AO) (2 lots)	56 400,00 €
Streff -Data Protection Services Sarl	Framework	Destruction de documents classifiés et location de conteneurs sécurisés	Low value negotiated procedure	21 014,50 €
ARGEST S.A.	Direct	Missions de coordination sécurité et santé	Medium value negotiated procedure	109 495,00 €
PRESTA-LAB Sarl	Direct (PO)	Armoires pour le stockage des produits dangereux	Low value negotiated procedure	41 835,00 €
LIBRARY				

## Contracts below the Directive thresholds signed by the European Court of Auditors in 2023 (>15 000 € and < Directive threshold\*)

(publication according to point 3.3 a) of Annex I to FR\*\*)

			TOTAL	583 511,55
List of selected candidates (no contracts signed in 2023)	l (in form of Purchase		Call for expression of interest (CEI 828)	below threshold
		racts belonging to DOP – Directorate of the Presidency	1	
	Order)		(AMI778)	
Prenax SAS	(in form of Purchase	Supply of different subscriptions for periodicals of general	Procedure involving a call for expression of interest	22 573,75 €
G+L WISSENSCHAFTLICHE BUCHHANDLUNG GMBH	Direct service contract (in form of Purchase Order)	Supply of different subscriptions for periodicals of general	Procedure involving a call for expression of interest (AMI778)	21 274,00 €
Digento GbR	Direct service contract (in form of Purchase Order)		Procedure involving a call for expression of interest (AMI 676)	33 808,00 €

* Directive thresholds	140.000 € for services and supplies and 5.382.000 € for works - thresholds valid in 2023	
** FR - Financial Regulation	Regulation (EU, Euratom) No 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012	
*** Procedure followed:		
Low value negotiated procedure	Type of procurement procedure foreseen by the Financial Regulation (see point 14.1 of the Annex I to the Financial Regulation) when the estimated value of the procurement is above 15 000 and below or equal to 60 000 €	
Medium value negotiated procedure	Type of procurement procedure foreseen by the Financial Regulation (see point 14.2 of the Annex I to the Financial Regulation) when the estimated value of the procurement is above 60 000 € and below or equal to Directive threshold (140.000 € for services and supplies and 5.382.000 € for works)	

## Contracts below the Directive thresholds signed by the European Court of Auditors in 2023 (>15 000 € and < Directive threshold\*)

(publication according to point 3.3 a) of Annex I to FR\*\*)

Procedure involving a call for expression of interest	Call for expression of interest (CEI or AMI) is foreseen by the Financial Regulation (see point 13 of the Annex I to the Financial Regulation) for contracts with a value below the Directive threshold when a series of similar contracts are planned. Following call for expression of interest, a list of pre-selected candidates is established. following evaluation of exclusion and selection criteria. Whenever a contract is to be awarded, the contracting authority invites all the candidates on the list of pre-selected candidates.
	Type of procurement procedure foressen by the FR (see point 11 of the Annex I to the Financial Regulation) which can be used in exceptional circumstances, defined by the Financial Regulation.