



EUROPEAN INNOVATION COUNCIL AND SMES
EXECUTIVE AGENCY (EISMEA)

Compliance, People and Budget
Finance, Budget and Reporting

List of contracts signed in 2021 to be published on EISMEA's website in accordance with Point 3.3 of Annex I of the Financial Regulation 2018/1046 (FR)¹

¹[REGULATION \(EU, Euratom\) 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](#)

1. Contracts below the thresholds laid down in Article 175(1) of the Financial Regulation

Reference	Subject of the contract	Name of the Contractor	Amount
Very Low Value (procedure IEE.43)	Consultant	Gender Balance consultants	1.700,00
Very Low Value (procedure IEE.45)	EIC participation at TechChill	NODIBINAJUMS TECHCHILL	3.000,00
Very Low Value (procedure IEE.48)	Team event management	DOLCE LA HULPE SA	10.044,61
Very Low Value (procedure IEE.49)	1st Plenary Meeting of the EIC Board (25/26-11-2021)	NH EU BERLAYMONT	8.877,99

2. Use of a negotiated procedure without prior publication of a contract notice laid down in Point 11.1 of Annex I of the Financial Regulation

Reference	Subject of the contract	Name of the Contractor	Amount
Procedure IEE.44	Legal expenses	DURON SOCIETE D'AVOCATS SRL	25.000,00

3. Specific contracts under a framework contract

Framework Contract Reference	Subject of the contract	Name of the Contractor	Amount
DI/07701	IT Consultant	ARHS DEVELOPMENTS SA	24.434,40
HR/R1/PO/2019/034	PEP training	ABILWAYS	17.880,00
DI/07722	LIFE renewal of software	INSIGHT	1.849,26
HR/R3/PR/2014/083	DE classes	CCL	915,80
DI/07810	IT Consultant	ATOS	129.962,80
HR/R1/PO/2019/024 Lot 2	Confidential Counselling and Supervision	EY Advisory S.p.A.	480,00
OIB.02/PO/2017/005/748/C0/L1	Removal services in 2021	MOZER	50.000,00
EPSO/EUSA/PO/2018/028 lot 2	Coaching	THE GREENHOUSE GROUP	2.388,00
DI/07701	IT Consultant	ARHS DEVELOPMENTS SA	30.543,00
DI/07701	Consultant	ARHS DEVELOPMENTS SA	30.543,00
EAC/49/2018	HAVARD BUSINESS REVIEW - LE SOIR	Partner Press	681,96
DI/07712	IT EXPERT	UNISYS	16.288,00
DI/07711	IT Consultant	CRONOS INTERNATIONAL	83.143,20

Framework Contract Reference	Subject of the contract	Name of the Contractor	Amount
DI/07704	Consultant	NETWORK RESEARCH BELGIUM SA	43.045,20
DI/07701	Consultant	ARHS DEVELOPMENTS SA	67.194,00
DI/07701	Consultant	ARHS DEVELOPMENTS SA	26.877,60
DI/07722	TESTREACH SERVICE CONTRACT	INSIGHT	4.152,20
DI/07722	TESTREACH SOFTWARE	INSIGHT	3.736,00
DI/07722	3 licences of oXygen (an XML editor	INSIGHT	2.120,22
DI/07704	Consultant	NETWORK RESEARCH BELGIUM SA	46.860,00
DI/07701	Consultant	ARHS DEVELOPMENTS SA	80.514,00
2016/RTD/A1/OP/PP-04281-2016	EIC BRAND BUILDING AND COMMUNICATION	VO COMMUNICATION	16.460,40
2021-AUDFWC-01DL	Ex-post audits COSME batch 11	DELOITTE REVISEURS D'ENTREPRISES	56.556,00
2021-AUDFWC-01DL	Ex-post audits EEN batch 13	DELOITTE REVISEURS D'ENTREPRISES	19.287,00
2021-AUDFWC-01DL	Ex-post audits CP batch 15	DELOITTE REVISEURS D'ENTREPRISES	68.872,25

Framework Contract Reference	Subject of the contract	Name of the Contractor	Amount
2016/RTD/A1/OP/PP-04281-2016	EIC – Communication Activities: Purchase of Font and Design of Materials	VO COMMUNICATION	25.191,93
HR/R1/PO/2019/034	Resilience Workshops	ABILWAYS	20.860,00
HR/R1/PO/2019/024 Lot 4	Public Speaking	ABILWAYS	3.150,00
DI/07720	Purchase of ELA-VMWARE-Y2 licence	BECHTLE	857,03
OIB.DR.2/PO/2014/055/622/C0/L1A	Purchase of electrical desks and table partitions	DROMEAS	157.758,20
HR/R1/PO/2019/034	Facilitation of team event D.01	ABILWAYS	4.570,00
EPSO/EUSA/PO/2017/066 Lot 4	Team event D.01	TOUR&TAXI	4.372,00
DI/07720	Purchase of Redhat license for local servers (1 year renewal)	BECHTLE	699,14
OIB/2019/OP/0064/C0/L0A	Purchase of 75 vouchers for office chairs for homeworking	Interstuhl	13.972,50
DI/07722	Purchase of Dolphin Software	INSIGHT	533,42
OIB/2019/OP/0064/C0/L0A	Purchase of 50 office chairs	Interstuhl	9.768,57

Framework Contract Reference	Subject of the contract	Name of the Contractor	Amount
EASME/2019/OP/0021	EISMEA COMMUNICATION TOOLS & SERVICES	INTRASOFT INTERNATIONAL SA	42.732,86
EASME/2019/OP/0021	JOINT CLUSTER INITIATIVES (EUROCLUSTERS) FOR EUROPE'S RECOVERY INFO DAY	INTRASOFT INTERNATIONAL SA	39.970,70
EASME/2019/OP/0021	EISMEA HIRING OF 3 INTRA-MUROS PROFILES	INTRASOFT INTERNATIONAL SA	187.000,00
EASME/2019/OP/0021	BUDGET PROVISION FOR MEDIA BUYING	INTRASOFT INTERNATIONAL SA	19.896,00
EASME/2019/OP/0021	USABILITY TESTING EIC WEB AND THE DATAHUBS	INTRASOFT INTERNATIONAL SA	49.500,00
COMM/B3 - NOVACOMM - PO/2016-20/A5 - DIGITAL COMMUNICATION SERVICES	HIRING OF INTRAMUROS CONSULTANT FOR COMMUNICATION	AUSY IT CONSULTING	133.000,00
COMM/B3 - NOVACOMM - PO/2016-20/A5 - DIGITAL COMMUNICATION SERVICES	HIRING OF AN INTRA MUROS CONSULTANT IN EXTERNAL COMMUNICATION -ONLINE WRITER (SENIOR)	AUSY IT CONSULTING	100.000,00
FWC HR/R1/PR/2019/023	EASME-INTERIMS-JANUARY 2021	Randstad	51.185,09
FWC HR/R1/PR/2019/023	EASME-INTERIMS-FEBRUARY 2021	Randstad	60.249,76
FWC HR/R1/PR/2019/023	EASME-INTERIMS-MARCH 2021	Randstad	72.587,34
FWC HR/R1/PR/2019/023	EISMEA-INTERIMS-APRIL 2021	Randstad	31.339,25
FWC HR/R1/PR/2019/023	EISMEA-INTERIMS-MAY 2021	Randstad	33.405,16
FWC HR/R1/PR/2019/023	EISMEA-INTERIMS-JUNE 2021	Randstad	47.397,93
FWC HR/R1/PR/2019/023	EISMEA-INTERIMS-JULY 2021	Randstad	46.070,81

Framework Contract Reference	Subject of the contract	Name of the Contractor	Amount
FWC HR/R1/PR/2019/023	EISMEA-INTERIMS-AUGUST 2021	Randstad	45.216,72
FWC HR/R1/PR/2019/023	EISMEA-INTERIMS-SEPTEMBER 2021	Randstad	98.505,53
FWC HR/R1/PR/2019/023	EISMEA-INTERIMS-OCTOBER 2021	Randstad	103.213,81
FWC HR/R1/PR/2019/023	EISMEA-INTERIMS-NOVEMBRE 2021	Randstad	101.922,95
FWC HR/R1/PR/2019/023	EISMEA-INTERIMS-DECEMBER 2021	Randstad	112.255,58
FWC HR/R1/PR/2019/023	EISMEA-INTERIMS-INDEXATION FROM JULY TO OCTOBER 2021	Randstad	5.589,01