

ANNUAL LIST OF CONTRACTS FOR 2021

HAVING REGARD to Article 83 of SRB Financial Regulation of 17 January 2020, as amended, referring to point 3 of Annex I to 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, which repeals Council Regulation (EC, Euratom) No 966/2012, the SRB is required to publish on its external website by 30 June of each year the following lists of contracts:

Table 1: Contracts below the Directive thresholds, except very low value contracts;

Table 2: Modifications of contracts below the Directive thresholds;

Table 3: Specific contracts under a framework contract;

Table 4: Contracts resulting from a negotiated procedure without prior publication of a contract notice, whatever their value, for:

- legal services under Point 11.1(h) Annex 1 FR;
- financial services or instruments under Point 11.1(j) and (k) Annex 1 FR;
- public communication networks and electronic communication services under Point 11.1(l) Annex 1 FR;
- services provided by an international organisation under Point 11.1(m) Annex 1 FR.

Please note:

Publication of certain information on a contract award may be withheld where its release would impede law enforcement, or otherwise be contrary to the public interest, would harm the legitimate commercial interests of economic operators or might prejudice fair competition between them.

Table 1 - Contracts below the Directive thresholds, except very low value contracts:

BT GLOBAL SERVICES BELGIUM	59,732.00
SRB/NEG/24/2021; INTERNET ACCESS SERVICES	59,732.00
BUROTICS.BE	15,000.00
SRB/NEG/36/2021; PROVISION OF NEW YEAR PRESENTS FOR STAFF MEMBERS	15,000.00
DELIVEROO BELGIUM	15,000.00
SRB/NEG/32/2021 ACCESS TO A CATERING PLATFORM	15,000.00
MARKIT INDICES GMBH	64,000.00
SRB/NEG/45/2020; PROVISION OF BENCHMARKS FOR PORTFOLIO MANAGEMENT	64,000.00

Table 2 – Modifications of contracts below the Directive threshold:

N/A

Table 3 – Specific contracts under a framework contract:

ABILWAYS	2,607.50
HR/R1/PO/2019/034	2,607.50
AIM & ASSOCIES	106,313.22
EPSO/EUSA/PO/2016/001	106,313.22
ALTISSIA INTERNATIONAL SA*	2,670.00
ESMA/2017/02	2,670.00
AMP SA*AGENCE ET MESSAGERIE DE LA PRESSE SA PARTNER PRESS	70,862.75
EAC/49/2018	70,862.75
BECHTLE BRUSSELS	2,124,233.60
DI/07650	26,730.03
DI/07720	2,097,503.57
BEDDELEEM NV*	34,393.01
FWC/OIB/O2/PO/2018/058/785	34,393.01
BT GLOBAL SERVICES BELGIUM	19,440.00
DI/07410 VOICE II	19,440.00
BUSINESS REPORTING ADVISORY GROUP SPOLKA Z OGRANICZONA ODPOWIEDZIALNOSCIA SPOLKA KOMANDYTOWA	63,300.00
FWC EIOPA-OP-021-2018-1	63,300.00
CANCOM PUBLIC GMBH	46,298.59
DI/07610-00	19,741.36
DI/07651	26,557.23
CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUWE CLL ASBL*	8,580.00
HR/2020/OP/0014 LOT1	1,470.00
HR/2020/OP/0014 LOT4	1,710.00
SRB/NEG/10/2018	5,400.00
CITY ONE BELGIUM	228.00

SCIC/C1/2018/FWC/01	228.00
COMLIN ASSOCIATION MOMENTANEE	249,500.43
DI/7370-00	249,500.43
COMPUTER RESOURCES INTERNATIONAL (LUXEMBOURG) SA*	324,676.80
SRB/OP/03/2018/LOT1/4	324,676.80
DELOITTE BEDRIJFSREVISOREN/REVISEURS D'ENTREPRISES	2,200,000.00
SRB/OP/2/2018	2,000,000.00
SRB/OP/1/2018	200,000.00
DELOITTE CONSULTING & ADVISORY	1,009,968.59
OC/EFSA/FIN/2019/01-CT4	557,405.00
BUDG/16/PO/01	413,308.50
DI/07624 ABC IV LOT 3	39,255.09
DEUTSCHE TELEKOM BUSINESS SOLUTIONS	48,565.68
DI/07820 TESTA NG III	48,565.68
EBSCO INFORMATION SERVICES SAS*	69,256.91
EAC/49/2017 LOT 1	69,256.91
ENGINEERING INTERNATIONAL BELGIUM SA	1,500,071.00
SRB/OP/03/2018/LOT1	1,500,071.00
EUROPEAN DYNAMICS LUXEMBOURG SA*ED LUXEMBOURG	643,515.40
SRB/OP/03/2018/LOT1	643,515.40
HOGAN LOVELLS INTERNATIONAL LLP	1,200,000.00
SRB/OP/5/2017	1,200,000.00
HOUTSCHILD INTERNATIONALE BOEKHANDEL BV*HOUTSCHILD INTERNATIONAL BOOKSELLERS HIB	10,000.00
EAC/18/2019	10,000.00
INSIGHT DIRECT USA, INC.	757,799.91
DI/07722 SIDE II	757,799.91
INTERSTUHL BUROMOBEL GMBH & CO KG*	47,592.36

OIB/2019/OP/0064/CO/LO	47,592.36
INVOKE SA	1,396,695.00
SRB/NEG3/2018	1,396,695.00
JOHN MARTIN	4,032.00
OIB/2019/OP/0092/L0/C0	4,032.00
KPMG ASESORES SL	46,825.00
F4E-AMF-0919.01	46,825.00
LINKEDIN IRELAND UNLIMITED COMPANY	36,060.00
NP/EFSA/HUCAP/2019/03	36,060.00
MICROSOFT	364,437.20
DI7660	364,437.20
N.B.C. SYSTEM SRL	5,074.00
FRONTEX/OP/534/2020/DT	5,074.00
NETWORK RESEARCH BELGIUM SA	276,450.00
SRB/OP/03/2018/LOT1	276,450.00
NTT BELGIUM	817,796.58
DI/07500 NATACHA III LOT 1	72,912.61
DI/07501 NATACHA III LOT2	416,509.58
DI/07030 NATACHA II	328,374.39
ORACLE BELGIUM BVBA*	2,129,545.62
DI/07590	945,054.28
DI/07870	1,184,491.34
PAPAPANAGIOTOU ABEEA DROMEAS ANONYMOS ETAIRIA	60,606.00
OIB/2021/NP/0030/LO/A	60,606.00
PRICEWATERHOUSECOOPERS EU SERVICES	500,000.00
SRB/OP/1/2018	500,000.00
PRODUCTIONS ASSOCIEES	2,675.00

SRB/NEG/50/2020	2,675.00
PROXIMUS	345,510.00
DI/07910 MTS IV LOT 1	30,000.00
DI/07411 VOICE II LOT 2	16,944.00
DI/07800 CSI II	201,576.00
DI-07860-63	96,990.00
PROXIMUS LUXEMBOURG SA	526,895.26
DI/07751 DIS	526,895.26
RANDSTAD BELGIUM*	1,188,450.26
HR/R1/PR/2019/023	1,188,450.26
REPLY SPA*	249,400.00
SRB/OP/2/2016	249,400.00
SERCO BELGIUM	369,045.08
SRB/OP/03/2018/LOT2	369,045.08
TELEVIC CONFERENCE	134,690.60
SCIC-2016-S5-3471731 LOT 3	134,690.60
STRELIA	25,725.00
SRB/NEG/63/2019	25,725.00
UNI SYSTEMS SYSTMATA PLIROFORIKISMONOPROSOPHI ANONYMI EMPORIKI ET AIRIA*UNI SYSTEMS INFORMATION TECHNOLOGY SYSTEMS	1,205,713.10
DI/07502 NATACHA III LOT 3	948,236.10
SRB/OP/03/2018/LOT1	257,477.00
GOPA COM	70,055.00
CON/19/ETF/0006	70,055.00

Table 4: Contracts resulting from a negotiated procedure without prior publication of a contract notice for procedures under Point 11.1 (h), (j) to (m) of Annex 1 FR:

ASHURST EUROPE	30,000.00
SRB/NEG/27/2021 PROVISION OF PROFESSIONAL LEGAL SERVICES	30,000.00
BIRD & BIRD (BELGIUM) LLP	15,000.00
SRB/NEG/3/2021; PROVISION OF PROFESSIONAL LEGAL SERVICES	15,000.00
LIEDEKERKE WOLTERS WAELEBROECK KIRKPATRICK SCRL	44,000.00
SRB/NEG/2/2021;PROVISION OF PROFESSIONAL LEGAL SERVICES	44,000.00
LINKLATERS LLP	700,000.00
SRB/NEG/11/2021 PROVISION OF PROFESSIONAL LEGAL SERVICES	100,000.00
SRB/NEG/17/2021 PROVISION OF PROFESSIONAL LEGAL SERVICES	600,000.00
THE FINANCIAL TIMES LIMITED	236,985.00
SRB/NEG/5/2021; FINANCIAL TIMES SUBSCRIPTION	236,985.00
VAN BAELE ET BELLIS	300,000.00
SRB/NEG/19/2021; PROVISION OF PROFESSIONAL LEGAL SERVICES	300,000.00
WILMER CUTLER PICKERING HALE AND DORR LLP	2,440,000.00
SRB/NEG/7/2021; PROVISION OF PROFESSIONAL LEGAL SERVICES	880,000.00
SRB/NEG/18/2021; PROVISION OF PROFESSIONAL LEGAL SERVICES	600,000.00
SRB/NEG/28/2021; PROVISION OF PROFESSIONAL LEGAL SERVICES	890,000.00
SRB/NEG/34/2021; PROVISION OF PROFESSIONAL LEGAL SERVICES	70,000.00