



ANNUAL LIST OF CONTRACTS FOR 2022

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:

IFACI CERTIFICATION	16800,00
SRB/NEG/29/2022 - EXTERNAL QUALITY ASSESSMENT OF INTERNAL AUDIT ACTIVITIES	16800,00
KPMG AG WIRTSCHAFTSPRUFUNGSGESELLSCHAFT	350000,00
SRB/NEG/30/2022; RTOB TRAINING	350000,00
MANZ'SCHE VERLAGS- UND UNIVERSITATSBUCHHANDLUNG GMBH*MANZ	19350,00
SRB/NEG/6/2022; SUBSCRIPTION MANZ	19350,00
VERLAG CH BECK OHG*	66575,70
SRB/NEG/22/2022; SUBSCRIPTION TO BECK ONLINE	66575,70

Table 2 – Modifications of contracts below the Directive threshold:

BT GLOBAL SERVICES BELGIUM	109.832,05
SRB/NEG/24/2021	109.832,05

Table 3 – Specific contracts under a framework contract:

ABILWAYS	21.712,70
HR/2020/OP/0011	7.964,00
HR/R1/PO/2019/024	7.706,20
HR/R1/PO/2019/034	6.042,50
AIM & ASSOCIES	17.287,72
HR/2020/OP/0011	17.287,72
ALLEN & OVERY LLP*	1.200.000,00
OP/5/2017	1.200.000,00
ALVAREZ & MARSAL FINANCIAL INDUSTRY ADVISORY SERVICES LLP	1.800.000,00
SRB/OP/1/2018;	1.800.000,00
AIM & ASSOCIES	67.338,47
HR/2020/OP/0011	67.338,47
BECHTLE BRUSSELS	1.873.710,64
DI/07720 SIDE II	1.780.199,24
DI/07630 MEQ IV LOT 1	93.511,40
BEDDELEEM NV*	52.571,73
FWC/OIB/O2/PO/2018/058/785	52.571,73
BLOOMBERG FINANCE LP	1.412.079,20
BUDG/LUX/2020/NP/0003	1.412.079,20

BR-AG PROSTA SPOLKA AKCYJNA	44.552,10
EIOPA-OP-021-2018-1	44.552,10
BT GLOBAL SERVICES BELGIUM	21.384,00
DI/07410 VOICE II	21.384,00
CANCOM PUBLIC GMBH	68.516,00
DI/07651	68.516,00
CANON BELGIUM NV	20.000,00
DI/07560 PRINCESSE II	20.000,00
CAPGEMINI NEDERLAND BV*	2.700,00
HR/2020/OP/0015 LOT 3	2.700,00
CENTR'AUTO BRICOBEL	7.148,02
OIB/2021/OP/0034/CO/LO	7.148,02
CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUWE CLL ASBL*	6.304,80
HR/2020/OP/0014-LOT 4	4.594,80
HR/2020/OP/0014-LOT 1	1.710,00
CITY ONE BELGIUM	486,00
SCIC/C1/2018/01	486,00
COMLIN ASSOCIATION MOMENTANEE	124.330,42
DI/7370-00	124.330,42
DELOITTE CONSULTING & ADVISORY BV	471.736,47
OC/EFSA/FIN/2019/01	300.425,00
BUDG/16/PO/01 LOT 1	169.657,96
BUDG19/PO/02	1.653,51
DEUTSCHE TELEKOM BUSINESS SOLUTIONS	24.282,84
DI/07820 TESTA NG III	24.282,84
DLA PIPER UK LLP	3.450.000,00
OP/5/2017	3.450.000,00
EBNER STOLZ GMBH & CO KG WIRTSCHAFTSPRUFUNGSGESELLSCHAFT STEUERBERATUNGSGESELLSCHAFT	4.700.000,00

SRB/OP/2/2018	4.700.000,00
EBSCO INFORMATION SERVICES SAS*	49.601,25
EAC/49/2017	29.764,70
OP/2022/OP/0002	19.836,55
EFE FORMATION SAS*	14.678,90
HR/R1/PO/2019/024 – LOT 4	5.775,00
HR/R1/PO/2019/034	8.903,90
ENGINEERING INTERNATIONAL BELGIUM SA	1.349.988,00
SRB/OP/03/2018/LOT1	1.349.988,00
EUROPEAN DYNAMICS LUXEMBOURG SA*ED LUXEMBOURG	484.916,00
SRB/OP/03/2018/LOT1	484.916,00
GOPA COM.	28.000,00
CON-19-ETF-0006 LOT 4	28.000,00
GRANT THORNTON UK LLP*GT	900.000,00
SRB/OP/2/2019	900.000,00
HOGAN LOVELLS INTERNATIONAL LLP	150.000,00
SRB/OP/5/2017	150.000,00
HOUTSCHILD INTERNATIONALE BOEKHANDEL BV	929,19
EAC/18/2019	929,19
ICF NEXT S.A.	84.897,02
OC/EFSA/COM/2019/01 LOT 1	84.897,02
INSIGHT DIRECT USA, INC.	1.396.306,84
DI/07722 SIDEII	1.396.306,84
INTERSTUHL BUROMOBEL GMBH & CO KG*	33.318,99
OIB/2019/OP/0064/CO/LO	33.318,80
INVOKE SA	1.202.236,67
SRB/NEG3/2018	465.850,00
SRB/NEG/25/2021	736.386,67
JOHN MARTIN	5.887,35

OIB/2019/OP/0018/L1	415,35
OIB/2019/OP/0092/L0/C0	5.472,00
KPMG ASESORES SL	12.200,00
F4E-AMF-0919.01	12.200,00
MAZARS SA*	49.280,00
BUDG/19/PO/01	49.280,00
MICROSOFT	367.049,40
DI7660	367.049,40
N.B.C. SYSTEM SRL	760,00
FRONTEX/OP/534/2020/DT	760,00
NETWORK RESEARCH BELGIUM SA	984.930,80
SRB/OP/03/2018/LOT1	984.930,80
NTT BELGIUM	1.975.127,43
DI/07890 NATACHA IV	1.256.502,99
DI/07501 NATACHA III	620.741,28
DI/07500 NATACHA III	97.883,16
OLIVER WYMAN	275.000,00
SRB/OP/2/2019	275.000,00
ORACLE BELGIUM BVBA*	1.618.715,70
DI/07871	1.611.244,20
DI/07870	7.471,50
PAPAPANAGIOTOU ABEEA DROMEAS ANONYMOS ETAIRIA	53.887,06
OIB/2021/NP/0030/CO/LO	53.887,06
PRODUCTIONS ASSOCIEES	2.975,00
SRB/NEG/50/2020	2.975,00
PROQUEST LLC	11.295,55
EAC/2020/OP/0003	11.295,55
PROXIMUS	440.264,89
DI/07910 MTS IV LOT 1	80.000,00

FWC DI/07800 CSI II	84.785,25
DI-07860-63 (EXICON)	53.652,00
DI/07800 CSI II	221.827,64
PROXIMUS LUXEMBOURG SA	1.979.345,46
DI07751	1.979.345,46
RANDSTAD BELGIUM*	1.244.068,85
HR/R1/PR/2019/023	1.244.068,85
SERCO BELGIUM	556.996,00
SRB/OP/03/2018/LOT2	556.996,00
STRELIA	12.500,00
SRB/NEG/63/2019	12.500,00
TELMACO SOCIETE ANONYME PRODUCTION& TRADE OF ELECTRONIC PRODUCTS*	47.214,26
SCIC-2021-OP-0002 LOT 3	47.214,26
THE GREENHOUSE GROUP	4.577,00
EPSO/EUSA/PO/2018/028 (GREENHOUSE)_01	4.577,00
TIPIK COMMUNICATION AGENCY SA*	69.562,39
FWC SCIC/C1/2018/FWC/02	69.562,39
TRIPLE A & C TRADING SPRL*TRIPLE A	5.993,50
SCIC/2021/PO/0001; OF1	5.993,50
UNI SYSTEMS SYSTMATA PLIROFORIKISMONOPROSOPI ANONYMI EMPORIKI ETAIRIA*	1.619.543,28
DI/07730 XM	5.123,68
SRB/OP/03/2018/LOT1	1.614.419,60
VASS EU SERVICES	510.523,20
SRB/OP/03/2018/LOT1/4;	510.523,20
VIDELIO	21.010,14
SCIC/2021/OP/0002-AV&C -3- LOT4	21.010,14
VONQ BV	44.680,00
HR/2021/OP/0001	44.680,00

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

ALLEN & OVERY LLP*	80.000,00
NEG/42/2022; PROVISION OF PROFESSIONAL LEGAL SERVICES FOR LITIGATION;	80.000,00
ASHURST EUROPE	250.000,00
NEG/21/2022; PROVISION OF PROFESSIONAL LEGAL SERVICES FOR LITIGATION;	250.000,00
LINKLATERS LLP	1.780.000,00
NEG/08/2022; PROVISION OF PROFESSIONAL LEGAL SERVICES	1.300.000,00
NEG/28/2022; PROVISION OF PROFESSIONAL LEGAL SERVICES FOR LITIGATION	300.000,00
NEG/38/2022; PROVISION OF PROFESSIONAL LEGAL SERVICES FOR LITIGATION	180.000,00
VAN BAELE ET BELLIS	550.000,00
NEG/27/2022; PROVISION OF PROFESSIONAL LEGAL SERVICES FOR LITIGATION	550.000,00
WILMER CUTLER PICKERING HALE AND DORR LLP	2.120.000,00
NEG/04/2022; PROFESSIONAL LEGAL SERVICES FOR LITIGATION	250.000,00
NEG/10/2022; PROFESSIONAL LEGAL SERVICES FOR LITIGATION	800.000,00
NEG/26/2022; PROVISION OF PROFESSIONAL LEGAL SERVICES FOR LITIGATION	950.000,00
NEG/41/2022; PROVISION OF PROFESSIONAL LEGAL SERVICES FOR LITIGATION	120.000,00