

List of procurement contracts awarded in 2018

1) Contracts (direct contracts, framework contracts, purchase orders) awarded by the EIT for a value between EUR 15,000 and EUR 144,000 (see Article 123 (4) of the Rules of Application to the Financial Regulation¹):

Number of the contract	Contract type	Supplies/Services	Name of the contractor	Amount of the contract (net)	Currency
35/2018/NP/EITPROC	Purchase order	PUBLICATION OF VACANCY FOR A DIRECTOR FUNCTION OF THE EIT	TERRA FIRMA ASSOCIATES LIMITED	19,470.63	EUR
30_2018_PO_EITPROC	Purchase order	EIT'S PARTICIPATION TO THE SCIENCE BUSINESS CONFERENCE: INNOVATIVE EUROPE – TIME FOR A NEW STRATEGY ORGANISED ON 4 AND 5 JUNE 2018 IN BRUSSELS	Science Business Publishing Ltd	15,000.00	EUR
18/2018/CEI/EITPROC/1A/01	Direct service contract	ORGANISATION OF INSPIRATIONAL LEADERSHIP & ENTREPRENEURSHIP WORKSHOPS	INOMER SAS	29,500.00	EUR
29/2018/NP/EITPROC	FWC	PROVISION OF ADMINISTRATIVE ASSISTANCE TO THE EIT	HUNGARY HOME & RELOCATION SERVICES Kft	15,000.00	EUR
34/2018/EITPROC	Direct service contract	PROVISION OF CLEANING SERVICES FOR THE PREMISES OF THE EIT IN BUDAPEST, HUNGARY	P N P CLEANING SERVICE KFT	8,536,680.00	HUF

2) Aggregate amount of specific contracts and order forms based on framework contracts exceeding EUR 144,000, if their volume is above EUR 15,000 (see Article 124 (4) of the Rules of Application to the Financial Regulation):

Number of the contract	Contract type	Supplies/Services	Name of the contractor	Amount of the contract (net)	Currency
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¹ Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the Rules of Application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union (OJ L 362, 31.12.2012. p. 1).

As of 2 August 2018, the old Financial Regulation and its Rules of Application was repealed by Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of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 (OJ L 193/30.07.2018, p.1).

DIGIT/R3/PO/2015/023 - PRINCESSE II - SLG.AVT.DI0756002	Order form(s)	Leasing of IT equipment and other related services	CANON HUNGARIA KERESKEDELMI KFT	34,339.20	EUR
BUDG 15-PO-03	Specific Contract(s)	Audit services	BAKER TILLY BELGIUM BEDRIJFREVISORE	144,950.00	EUR
BUDG 15-PO-03	Specific Contract(s)	Audit services	MAZARS SA	28,750.00	EUR
EAC/27/2015 Lot 1	Specific Contract(s)	Communication Services	CECOFORMA S.A.	1,556,446.92	EUR
DIGIT DI/07360	Order form(s)	Acquisition of IT software	COMPAREX NEDERLAND BV*	69,340.84	EUR
DIGIT DI/07624 Lot 3	Specific Contract(s)	Consulting services	Deloitte Consulting and Advisory CVBA	104,670.00	EUR
DIGIT DI/7500 Lot1	Order form(s)	Acquisition of IT equipment and maintenance	DIMENSION DATA BELGIUM	18,148.65	EUR
04/2017/EITPROC/01	Specific Contract(s)	Audit services	ERNST & Young Reviseurs d'Enterprises SCCRL	491,400.00	EUR
04/2017/EITPROC/01	Specific Contract(s)	Audit services	Moore Stephens LLP	519,400.00	EUR
03/2017/EITPROC - SC 03/2018	Specific Contract(s)	Digital Communication services	EWORX YPIRESIES ILEKTRONIKOU EPICHE	115,960.00	EUR
38/2013/OP/EITPROC	Specific Contract(s)	IT services	Grape Solutions Zrt. and Delta Systems	222,807.00	EUR
07/2015/OP/EITPROC	Order form(s)	Provision of interim staff services to the EIT	STARJOBS MAGYARORSZAG HUMANSZOLGALT	195,166.06	EUR
02/2018/OP/EITPROC/Lot1/1	Specific Contract(s)	IT services	UNISYSTEMS INFORMATION TECHNOLOGY	105,670.00	EUR

3) List of contracts awarded in accordance with point (h) of Article 134 of the Rules of Application:

Number of the contract	Contract type	Supplies/Services	Name of the contractor	Amount of the contract (net)	Currency
03/2018/NP/EITPROC	Direct service contract	PROVISION OF LEGAL SERVICES	DE BANDT ADVOCATEN AVOCATS ATTORNEYS	49,500.00	EUR