

**List of contracts made on the REA Administrative Budget in 2021
based on Article 38 of the Financial Regulation (FR 2018) applicable to the general budget of the European Union**

Legal entity official name	Legal entity official address	Legal entity country code	Purpose of the contract	Contract amount (EUR)	Type of contract
ABILWAYS	35 RUE DU LOUVRE, 75002 PARIS	FR	SERVICES - CONSULTANCY TRAINING	16,747.50	Specific Contract or Order Form based on a Framework Contract
EURORA NOVA : (ARHS DEV., EVERIS SPAIN, SERCO BEGIUM, CEGEKA GROEP, SWORD TECHNOLOGIES)	13 BOULEVARD DU JAZZ, 4370 LUXEMBOURG	LU	SERVICES - IT SERVICES AND TELECOMMUNICATION CHARGES	124,264.80	Specific Contract or Order Form based on a Framework Contract
ATOS BELGIUM	DA VINCILAAN 5, 1930 ZAVENTEM	BE	SERVICES - IT SERVICES AND TELECOMMUNICATION CHARGES	144,269.54	Specific Contract or Order Form based on a Framework Contract
BECHTLE BRUSSELS	PEERDERBAAN 207, 3910 NEERPELT	BE	SUPPLIES - SUPPLY OF ICT EQUIPMENT	51,449.72	Specific Contract or Order Form based on a Framework Contract
EUROPEAN DYNAMICS LUXEMBOURG SA*ED LUXEMBOURG	RUE JEAN ENGLING 12, 1466 LUXEMBOURG	LU	SERVICES - IT SERVICES AND TELECOMMUNICATION CHARGES	130,363.20	Specific Contract or Order Form based on a Framework Contract
EUROPEAN SERVICE NETWORK SA*	GALERIE RAVENSTEIN 4, 1000 BRUSSELS	BE	SERVICES - JOURNALIST FOR ONLINE COMMUNICATION	79,200.00	Specific Contract or Order Form based on a Framework Contract
INTERSTUHL BUROMOBEL GMBH & CO KG*	BRUHLSTRASSE 21, 72469 MESSSTETTEN TIERINGEN	DE	SUPPLIES - SUPPLY OF CHAIRS	19,375.20	Specific Contract or Order Form based on a Framework Contract
KAPELLMANN UND PARTNER RECHTSANWALTE PARTNERSCHAFT*ESCHENBRUCH KLAUS HANSEN EWALD KAPPELLMANN KLAUS DIETER LANGEN WERNER OEHMEN KLAUS	RHEINBAHNSTRASSE 28-38, 41063 MONCHENGLADBACH	DE	SERVICES - LEGAL SERVICES	32,850.00	Direct / Purchase Order / Concession Contract
LYRECO BELGIUM SA*	RUE DU FOND DES FOURCHES 20, 4041 HERSTAL VOTTEM	BE	SUPPLIES - BIROTICS	20,000.00	Specific Contract or Order Form based on a Framework Contract
NETCOMPANY-INTRASOFT SA	2B RUE NICOLAS BOVE, 1253 LUXEMBOURG	LU	SERVICES - PROMOTIONAL CAMPAIGN AND AUDIENCE ANALYSIS	179,934.00	Specific Contract or Order Form based on a Framework Contract
NETWORK RESEARCH BELGIUM SA	PARC INDUSTRIEL DES HAUTS SARTS, 2EME AVENUE 65, 4040 HERSTAL	BE	SERVICES - IT MAINTENANCE AND DEVELOPMENT	110,115.50	Specific Contract or Order Form based on a Framework Contract
NTT DATA SPAIN, SL	CAMINO FUENTE DE LA MORA 1, 28050 MADRID	ES	SERVICES - IT MAINTENANCE AND DEVELOPMENT	478,520.31	Specific Contract or Order Form based on a Framework Contract

ORACLE BELGIUM BVBA*	MEDIA LAAN 50, 1800 VILVOORDE	BE	SERVICES - IT SERVICES AND TELECOMMUNICATION CHARGES	42,013.02	Specific Contract or Order Form based on a Framework Contract
POMILIO BLUMM SRL*	VIA VENEZIA 4, 65121 PESCARA	IT	SERVICES - COMMUNICATION AND PUBLICATIONS	130,480.00	Specific Contract or Order Form based on a Framework Contract
RANDSTAD BELGIUM*	AVENUE CHARLES QUINT 586/8, 1082 BRUSSELS	BE	SERVICES - ADMINISTRATIVE, HR AND SOCIAL SERVICES	633,618.97	Specific Contract or Order Form based on a Framework Contract
TELMACO SOCIETE ANONYME PRODUCTION & TRADE OF ELECTRONIC PRODUCTS*	ATH DIAKOU ODOS 23, 15233 ATHINA CHALANDRI	GR	SUPPLIES - IT EQUIPMENT	187,768.43	Specific Contract or Order Form based on a Framework Contract
THE GREENHOUSE GROUP	RUE DE LA MONTAGNE 54-56 BTE 3, 1000 BRUSSELS	BE	SERVICES - COACHING AND TRAINING	45,240.11	Specific Contract or Order Form based on a Framework Contract
TIPIK COMMUNICATION AGENCY SA*	AVENUE DE TERVUEREN 270, 1150 BRUSSELS	BE	SERVICES - ORGANISATION OF VIRTUAL EVENTS	72,027.88	Specific Contract or Order Form based on a Framework Contract
TRIPLE A & C TRADING SPRL*TRIPLE A	RUE DUPRE 119/13, 1090 BRUSSELS	BE	SUPPLIES - PROMOTIONAL MATERIALS	31,419.50	Specific Contract or Order Form based on a Framework Contract
VO COMMUNICATION SA*	RUE DE STALLE 142, 1180 BRUSSELS	BE	SERVICES - ORGANISATION AND MANAGEMENT OF EVENTS	91,508.57	Specific Contract or Order Form based on a Framework Contract