

Contracts below the Directive thresholds signed by the European Court of Auditors in 2020

(>15 000 € and < Directive threshold*)

(publication according to point 3.3 a) of Annex I to FR)**

Contractor	Type of contract	Subject of contract	Procedure followed**	Contract's amount in €
Design 24 Societa' Benefit S.R.L.	Direct supply contract (in form of Purchase Order)	Purchase of stainless steel bottles PN 703	Low value negotiated procedure	20 280,00 €
University of Stuttgart	Direct service contract	Space assets PN 707	Low value negotiated procedure	35 000,00 €
Aon (Lalux)	Service contract	Assurance tous risques electro PN 712	Low value negotiated procedure	30 000,00 €
KEYTECHNIK bv	Direct supply contract	Purchase of 2 security lockers PN 715	Low value negotiated procedure	41 416,00 €
Digento GbR	Direct service contract (in form of Purchase Order)	Purchase of licence PressReader (PN 716)	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	20 000,00 €
IHS Markit Agribusiness UK Ltd	Direct service contract (in form of Purchase Order)	Subscription to Informa Agribusiness Intelligence 2020 (PN 719)	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	42 000,00 €
Politico Sprl	Direct service contract (in form of Purchase Order)	Subscription to Politico Pro 2020-2021 (PN 731)	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	37 080,00 €
Praxisdienst GmbH Co KG	Direct supply contract (in form of Purchase Order)	Supply of PPE (PN 737)	Negotiated procedure without prior publication of a contract notice (point 11.1.c of Annex 1 of the Financial FR)	123 090,20 €
Medirel Medtech Sàrl	Direct supply contract (in form of Purchase Order)	Supply of PPE (PN 737)	Negotiated procedure without prior publication of a contract notice (point 11.1.c of Annex 1 of the Financial FR)	11 100,00 €
Centre for European Policy Studies	Direct service contract	Economic policy responses to Covid-19 crisis PN 739	Low value negotiated procedure	42 000,00 €
Blanchisserie MAXIMA M. SIMON François	Framework service contract	Entretien du linge de restauration PN 742	Low value negotiated procedure	36 147,28 €

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Factiva Limited	Direct service contract (in form of Purchase Order)	Subscription to Faktiva 2021 PN 743	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	17 832,00 €
Agence Europe S.A.	Direct service contract (in form of Purchase Order)	Subscription to Agence Europe 2021 PN 753	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	29 900,00 €
IMF Academy	Direct service contract (in form of Purchase Order)	CFE (Certified Fraud Examiners) Exam Review Training PN 748	Negotiated procedure without prior publication of a contract notice (point 11.1 b of Annex I to the FR)	39 750,00 €
INTERACTIO UAB	Service contract	Remote interpretation services	Negotiated procedure without prior publication of a contract notice (point 11.1 c of Annex I to the FR)	58 083,00 €
Galda & Leuchter Scientific Booksellers GmbH	Direct service contract (in form of Purchase Order)	Supply of different subscriptions AMI 625 - ITT 15, 17, 19	Procedure involving a call for expression of interest (AMI 625)	35 680,00 €
LM Tietopalvelut Oy	Direct service contract (in form of Purchase Order)	Supply of different subscriptions AMI 625 - ITT 14, 19	Procedure involving a call for expression of interest (AMI 625)	15 952,19 €
GOETHE+ SCHWEITZER GmbH	Direct service contract (in form of Purchase Order)	Supply of different subscriptions AMI 625 - ITT 13, 18, 19, 20	Procedure involving a call for expression of interest (AMI 625)	10 120,32 €
DIGENTO GBR	Direct service contract (in form of Purchase Order)	Supply of different subscriptions for electronic dictionaries, specialised databases on linguistic and terminological issues and encyclopaedias AMI 676 - ITT6	Procedure involving a call for expression of interest (AMI 676)	512,42 €

* Directive thresholds	139.000 € for services and supplies and 5.350.000 € for works - thresholds valid in 2020
** FR - Financial Regulation	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, 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
*** Procedure followed	
Low value negotiated procedure	Type of procurement procedure foreseen by the Financial Regulation (see point 14.1 of the Annex I to the Financial Regulation) when the estimated value of the procurement is above 15 000 and below or equal to 60 000 €

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Medium value negotiated procedure	Type of procurement procedure foreseen by the Financial Regulation (see point 14.2 of the Annex I to the Financial Regulation) when the estimated value of the procurement is above 60 000 € and below or equal to Directive threshold (139.000 € for services and supplies and 5.350.000 € for works)
Procedure involving a call for expression of interest	Call for expression of interest (CEI or AMI) is foreseen by the Financial Regulation (see point 13 of the Annex I to the Financial Regulation) for contracts with a value below the Directive threshold when a series of similar contracts are planned. Following call for expression of interest, a list of pre-selected candidates is established. following evaluation of exclusion and selection criteria. Whenever a contract is to be awarded, the contracting authority invites all the candidates on the list of pre-selected candidates to tender.
Negotiated procedure without prior publication of a contract notice	Type of procurement procedure foreseen by the FR (see point 11 of the Annex I to the Financial Regulation) which can be used in exceptional circumstances, defined by the Financial Regulation.