

Annual list of 2019 contractors

Contracts awarded by the European Securities and Markets Authority in 2019 with a value greater than €15,000 for which no contract award notice has been published in reference with Annex I Point 3.3 of the Financial Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council.

Contracts below the thresholds laid down in Article 175(1) of the Financial Regulation			
Name of the contractor	Subject	Contract number	Contact value in €
MORNINGSTAR	Market microstructure data	109150	25,000
ING	Bank services	113498	25,000
MORNINGSTAR	Fund data	110372	30,200
LA BANQUE POSTALE	Bank guarantee	107803	45,000
Structured Retail Products	Retail investment products	111886	109,200
Contracts awarded in accordance with points (h) and (j) to (m) of the second subparagraph of point 11.1 of Annex I of the Financial Regulation			
Cleary Gottlieb Steen & Hamilton LLP	Legal services	106341	35,000
Modifications of contracts as set out in point (c) of the first subparagraph of Article 172(3) of the Financial Regulation; and modifications of contracts as set out in points (a) and (b) of the first subparagraph of Article 172(3) where the value of the modification is below the thresholds referred to in Article 175(1) of the Financial Regulation			
Not applicable			

Specific contracts and order forms under a framework contract			
Name of the contractor	Subject	FWC number	Aggregate amount in €
AMT TRANSFERT	Removal services	ESMA-2019-09	75,193.00
ARHS Developments	ICT Consultancy	ESMA-2018-02-3	375,252.00
BAXTER STOREY	Catering Services	ESMA-2019-10	28,881.47
BECHTLE	MEQ IV	DI-07630	15,363.19
BECHTLE	SIDE II	DI-07720	435,639.30
BEDDELEEM	Fourniture de mobiliers pour espaces de convivialité et de restauration	OIB.02-PO-2018-058-785-C0-L0	74,098.23
BT GLOBAL SERVICES BELGIUM	Lot1 Informatics and/or Telecommunication services	DI-07420 CLOUD	2,408,975.72
CAFE RICHARD	Coffee supply	ESMA-2017-04	18,473.00
CANCOM	IT Service Desk Services	ESMA-2016-03	1,100,931.75
CANON CONSORTIUM	Standard group devices and associated services and solutions	DI-07560	25,838.20
CITY ONE	Consultancy services in the field of facility management Lot 1 and Lot 2	ESMA-2019-04	95,172.88
COMPAREX	Microsoft licenses through Comparex LSP	DI-07470	197,141.89

DROMEAS	Supply of sustainable design furniture for senior management	OIB-DR-2-PO-2014-055-622-CO-L1-L2	221,720.76
EBSCO	Supply of subscriptions to periodicals, in all formats and to other electronic resources	EAC-49-2017	21,496.32
EUROPEAN DYNAMICS	Application Development and Maintenance Services	ESMA-2015-02	919,470.42
EUROPEAN DYNAMICS	ICT Consultancy	ESMA-2018-02-2	85,560.00
FACEO FM - VINCI FACILITIES	Building Maintenance Services	ESMA-2015-03	25,333.90
GISPEN	Mobilier pour salles de réunion	OIB.DR.2-PO-2014-055-622-C0-L4A	217,649.73
INSIGHT TECHNOLOGY SOLUTIONS BELGIUM	Acquisition of software licenses and Informatics Services and Maintenance	DI-07722	287,810.75
IPC Etoile	Medical services Lot 1	ESMA-2017-03-1	21,400.00
LEARNLIGHT	Language Training	ESMA-2016-001	40,440.00
MANPOWER	Interim Staffing Services for Administrative Profiles	ESMA-2016-05	19,825.58
MICROSOFT NV	Hight-Level Services	DI-07660	287,360.00
NETTEC	Fourniture de services et produits de nettoyage	ESMA-2016-04	212,587.87
ONE POINT	Project management, business project management, ITIL service management and IT security	DIGIT-R3-PO-2015-025	34,277.82
OTE-SWORD	Managed Network Services	ESMA-2019-08	82,439.00

SERCO	Consultancy services in the field of facility management Lot 2 and Lot 3	ESMA-2019-06	48,773.00
SFR DISTRIBUTION	Telecommunication	ERA 2017 35 OP	25,950.00
SOGERES	Catering Services	ESMA-2016-08	21,146.60
SOGERES	Catering Management Services	ESMA-2018-01	98,100.00
TELEVIC CONFERENCE	Audio-visual equipment	SCIC-2016-S5-3471731-Lot	351,747.88
T-SYSTEMS	Trans-European telecommunication infrastructure (TESTA)	DI-07600	39,435.10
UNISYSTEMS	External service provision for development, consultancy and support in the field of Information Systems	DI-07730	59,975.30
UNISYSTEMS	IT Business Support Services	ESMA-2015-01	421,130.00
UNISYSTEMS	ICT Consultancy	ESMA-2018-02-1	1,002,204.95
UNISYSTEMS	NATACHA III Service	DI-07502	287,063.58
VONQ	Broker services for advertising related to recruitment	EIOPA-OP-042-2018	29,832.00
WORKMAN TURNBULL	Architect 2020 premises	ESMA-2019-02	103,366.00