

Annual list of 2023 contracts

Contracts awarded by the European Securities and Markets Authority in 2023 with a value greater than €15,000 for which no contract award notice has been published in reference to 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 Fin	ancial Regulation	
Name of the contractor	Subject	Contract number	Contract value in €
CHALLENGER DEEP SAS D.B.A. KAIKO	CRYPTO OFF-CHAIN DATA	135380	100,000
MORNINGSTAR	DATA ON ESG RATINGS	141192	130,000
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			
N/A	N/A	N/A	N/A



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

Name of the contractor	Subject	Contract number	Contract value in €	
KAIKO	Ceiling's increase of FWC Crypto-off chain	135380 – AMD1	10,000	
ENGIE	Ceiling's increase of FWC Building maintenance	ESMA-2021-02 – AMD1	121,000	
MORNINGSTAR	Ceiling's increase of FWC EMEA Data packages	120258 – AMD4	14,100	
	Specific contracts and order forms under a framework contract			
Name of the contractor	Subject	FWC number	Aggregate amount in €	
ABILWAYS SA	LEARNING AND DEVELOPMENT SERVICES IN THE FIELD OF PROFESSIONAL COMMUNICATION	HR-R1-PO-2019-024 LOT 4	77,251.75	



ABILWAYS SA	IMPROVING AND STRENGTHENING RESILIENCE	HR-2020-OP-0011 - LOT 3	550.00
ABILWAYS SA	ORGANISATIONAL DEVELOPMENT AND COLLABORATIVE WORKING SERVICES	HR-R1-PO-2019-034	6,707.00
AIRBUS-CASSIDIAN CONSORTIUM	CYBERSECURITY INTERINSTITUTIONAL	UCA-16-047	727,342.96
AMBIUS SASU	PLANTES ET FLEURS D'INTERIEUR ECOLOGIQUES	EBA-2020-12-CSU-SER- NP	3,508.90
ANER	CLEANING SERVICES	ESMA-2020-09	208,907.10
BAXTER STOREY	CATERING SERVICES FOR MEETINGS AND EVENTS	ESMA-2019-10	365,689.08
BDO	LEARNING AND DEVELOPMENT SERVICES IN THE FIELD OF ECONOMY, FINANCE, AUDIT, INTERNAL CONTROL	HR-R1-PO-2019-024 - LOT5	3,800.00
BECHTLE	SOFTWARE LICENSES INFORMATICS SERVICES AND MAINTENANCE	DI-07720 - SIDE-II	377,548.79



BECHTLE	IT/MOBILE EQUIPMENT AND GUARANTEE	DI-07650 - MEQ IV	6,715.80
BECHTLE	COMPLEX HARDWARE AND EXTENDED GUARANTEE AND DOCUMENTATION	DI-07631 - MEQ IV	3,571.00
BECHTLE	SOFTWARE AND RELATED SERVICES	SIDE III	135,430.00
BLOOMBERG	ACCESS FINANCIAL MARKET DATA SOURCES	BUDG-LUX-2020-NP- 0003	40,000.00
CAFE RICHARD	COFFEE SUPPLY	ESMA-2020-08	21,957.82
CANCOM	IT SERVICE DESK SERVICES	ESMA-2016-03	107,967.70
CANCOM	MANAGED WORKPLACE SERVICES	ESMA-2023-03	1,248,892.65
CANON CONSORTIUM	IT SERVICE DESK SERVICES	ESMA-2016-03	73,023.00



CAPGEMINI EDUCATIONAL SERVICES B.V.	SUPPORT FOR DESIGN AND DELIVERY OF LEARNING AND DEVELOPMENT FOR PROJECT MANAGEMENT, ETC.	HR-2020-OP-0015 - LOT3	11,868.30
CEDRE	SERVICES ET FOURNITURES POUR LA GESTION DES DECHETS	EBA-2020-18-CSU-SER- NP	13,529.50
CHRISTIANOS & PARTNERS	EXTERNAL LEGAL ADVICE	ESMA-2022-03	89,220.00
CITY ONE	CONSULTANCY SERVICES IN THE FIELD OF FACILITY MANAGEMENT LOT 1 AND LOT 2	ESMA-2019-04	38,013.29
CITY ONE	CORPORATE SUPPORT CONSULTANCE SERVICES - RECEPTION SERVICES	EBA/2022/10/CSU/SER/O P/L.1.1 LOT 1	73,820.00
CITY ONE	CORPORATE SUPPORT CONSULTANCE SERVICES - FACTOTUM	EBA/2022/10/CSU/SER/O P/L.3.1	65,554.00
CONSORTIUM AURORA	DIGITAL COMMUNICATION AND SOCIAL MEDIA	COMM/2020/OP/0024 LOT 2	86,004.38
COSMOTE GLOBAL SOLUTIONS N.V.	ICT CONSULTANCY	ESMA-2022-02	1,002,553.75



DELOITTE	TRAINING FOR FINANCIAL IT SYSTEMS	BUDG 19-PO-02	980.16
DELOITTE	MANAGEMENT CONSULTANCY SERVICES	OC/EFSA/FIN/2019/01	39,931.48
DELOITTE	FINANCIAL AND ACCOUNTING SUPPORT	BUDG-2022-OP-009	35,055.00
DROMEAS	SUPPLY OF OFFICE FURNITURE, DESIGNED IN A SUSTAINABLE AND SOCIALLY RESPONSIBLE WAY	OIB/2021/NP/0030/C0/L0/ A	27,213.12
EBSCO	PROVISION OF SUBSCRIPTIONS TO SPECIALIST PERIODICALS, IN ALL FORMATS, AND OTHER ELECTRONIC RESOURCES	10844	377,316.32
ENGIE	MAINTENANCE MULTI-TECHNIQUE ET TRAVAUX	ESMA-2021-02	147,459.99
ERNST & YOUNG	LEARNING AND DEVELOPMENT SERVICES IN THE FIELDS OF HR	HR-R1-PO-2019-024 - LOT2	345.50
EUROPEAN DYNAMICS	APPLICATION DEVELOPMENT, MAINTENANCE AND SUPPORT	ESMA-2022-04	4,263,305.80



FAST LANE	SUPPORT FOR DESIGN AND DELIVERY OF DIGITAL SKILLS LEARNING AND DEVELOPMENT FOR IT SPECIALISTS	HR-2020-OP-0015 - LOT2	33,139.87
GARTNER BELGIUM	IT ADVISORY SERVICES	EPCO CONTR/PP19/002JP	239,952.00
THE GREENHOUSE GROUP	COACHING FOR MANAGERS AND TEAMS	EPSO/EUSA/PO/2018/02 8 LOT 2	23,823.32
HOUTSCHILD INTERNATIONAL BOOKSELLERS	SUPPLY OF BOOKS IN PAPER FORMAT	EAC/18/2019	8,654.08
ICF NEXT SA	DEVELOPMENT OF INTEGRATED COMMUNICATION CAMPAIGNS AND DEVELOPMENT OF MULTIMEDIA AND ONLINE COMMUNICATIONS-RELATED SERVICES AS STAND-ALONE PRODUCTS	OC/EFSA/COM/2019/01 LOT 1	42,472.20
IE UNIVERSITY	DELIVERY OF PROFESSIONAL TECHNICAL SKILLS DEVELOPMENT TRAININGS – LOT 1	ESMA-2023-01	42,145.00
INSIGHT TECHNOLOGY SOLUTIONS BELGIUM	CYBERSECURITY INTERINSTITUTIONAL	DI-07722-SIDE-II-U	1,592,759.27



NTT	TELECOMMUNICATION SOLUTIONS SECURITY	DI-07501 - NATACHA III	1,615.88 21,777.51
NPX CONSORTIUM	NETWORKING, NETWORK SECURITY, AUDIO AND VIDEO	DI-07890 - NATACHA IV	4 645 00
MORNINGSTAR	FUND DATA INCLUDING ACTIVE SHARE DATA	129622	43,400.00
MICROSOFT NV	HIGHT-LEVEL SERVICES	DI-07660	536,749.20
LYRECO	FOURNITURES DE BUREAU	OIB/2019/OP/0006/C0/L0	12,569.60
LANGUAGE SERVICES DIRECT LTD	LANGUAGE TRAINING AND TESTING	EBA/2019/27/HRU/SER/O P	52,568.32
KEYJOB	SUPPORT FOR DESIGN AND DELIVERY OF DIGITAL SKILLS LEARNING AND DEVELOPMENT FOR END USERS	HR-2020-OP-0015 - LOT1	5,049.00
IPC ETOILE	MEDICAL CENTRE	EBA/2021/17/HRU/SER/C PN LOT 1	74,539.00



OPTEOR IMMOTIC	MAINTENANCE DES SYSTEMES DE SECURITE PHYSIQUE	ESMA-2022-01	14,102.00
PROMAN EXPANSION	INTERIM AGENTS SERVICES	117833	115,104.07
PROQUEST	SUPPLY OF E-BOOKS	EAC-2020-OP-0003	1,500.00
PROXIMUS	SUPPLY OF IT EQUIPMENT AND SERVICES	EPCO CONTR/PP22/033JP1	49,206.69
PRYSMA	CONSULTANCY IN ENVIRONMENTAL MANAGEMENT SYSTEMS AND OFFSETTING OF GREENHOUSE GAS EMISSIONS	4020220057	64,920.86
PWC	MANAGEMENT SKILLS ASSESSMENT	EIOPA-OP-139-2022	41,500.00
PWC EU SERVICES EESV	BENCHMARKED STAFF ENGAGEMENT SURVEYS	EEA/ADS/21/014	28,470.00
QUANDL	SECURITY LENDING DATA	115389	33,000.00



SERCO	CORPORATE SUPPORT CONSULTANCE SERVICES - FACILITY MANAGEMENT ADMINISTRATIVE CONSULTANCY	EBA/2022/10/CSU/SER/O P/L.2.1 LOT 2	197,396.00
SFR BUSINESS	PRESTATIONS DE SERVICES DE TELEPHONIE MOBILE	ERA-2021-06	162,470.00
SOFTWAREONE	IT SOFTWARE RESELLERS FOR THE SUPPLY OF IT	EPCO CONTR/PP19/023JP1	197,794.79
SOFTWAREONE	SOFTWARE AND RELATED SERVICES	SIDE III	50,021.87
THE GREENHOUSE GROUP	TRAINING IN MANAGERIAL SKILLS	EPSO/EUSA/PO/2018/02 8 LOT 1	12,985.29
T-SYSTEMS	TRANS EUROPEAN SERVICES FOR TELEMATICS BETWEEN ADMINISTRATIONS NEW GENERATION NETWORK	DI-07820 NG III	73,697.26
UNISYSTEMS	ICT CONSULTANCY	ESMA-2022-02	275,219.54
VIDELIO-IEC	RENTAL OF EQUIPMENT AND CONFERENCE SERVICES	SCIC/2021/OP/0002 - AV &C-3	117,478.36



VONQ B. V	BROKER SERVICES FOR ADVERTISING RELATED TO RECUITMENT	EIOPA-OP-042-2018	10,804.00