

## Annual list of 2017 contractors

Contracts awarded by the European Securities and Markets Authority in 2017 with a value greater than EUR15,000 for which no contract award notice has been published in accordance with Article 124 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 Financial Regulation applicable to the general budget of the European Communities (OJL 357, 31.12.2002).

<b>Contracts below the thresholds laid down in Article 118(1) of the Financial Regulation</b>			
<b>Name of the contractor</b>	<b>Subject</b>	<b>Contract number</b>	<b>Contact value in EUR</b>
Faceo FM – Vinci Facilities	Extension of the premises works	ESM.2972	EUR83,000.00
Knight Frank	Property advice and technical assistance	100676	EUR125,000.00
Structured Retail Products	Database subscription	100436	EUR67,000.00
Structured Retail Products	Database subscription	100524	EUR48,000.00
<b>Contracts awarded in accordance with points (h) and (j) to (m) of Article 134 of the Financial Regulation</b>			
Brian Kennelly	Legal services	101080	EUR31,000.00
<b>Modifications of contracts as set out in point (c) of Article 114a(3) of the Financial Regulation; and modifications of contracts as set out in points (a) and (b) of Article 114a(3) of the Financial Regulation where the value of the modification is below the thresholds laid down in Article 118(1) of the Financial Regulation</b>			
Not applicable.			

Specific contracts and order forms under a framework contract			
Name of the contractor	Subject	FWC number	Aggregate amount in EUR
Abilways SA	Lot 1 - Organisational consultancy services	HR/R3/PO/2015-005	EUR21,468.00
Abilways SA	Lot 4 - Expert team in the field of professional communication	HR/R3/PR/2015-003	EUR37,555.00
Accenture	Lot 6 - Expert team in the field of human resources	HR/R3/PR/2015-003	EUR2,342.00
AEGE Concept	Extension of premises arrangement	ESMA/2017/01	EUR393,972.86
Alternative Soft UK	Economic and financial database	ESMA/2014/003-02	EUR6,500.00
Altissia	E-learning	ESMA/2017/02	EUR15,382.50
Bechtle	MEQ III - Mobile equipment	DI/07190	EUR83,563.00
BT Limited Belgian Branch	Cloud Lot 1 - Informatics and/or Telecommunication services	DI/07420	EUR1,246,639.68
Cancom	Broker model for the provision of cloud services	OC/EFSA/PTT/2015/01	EUR10,230.00
Cancom	IT Service desk services	ESMA/2016/03	EUR684,335.73
City one accueil	Outsourcing logistic services	ESMA/2014/002	EUR55,877.19
Comparex	Microsoft licenses	DI/07470	EUR43,242.56
Comparex	SIDE - Software for innovation, diversity and evolution	DI/07360	EUR765,278.47
Completel SFR	Fixed and mobile telephony services	ERA/2017/35/OP	EUR1,498.00
Corporate Travel Management	Travel management services	EBA/2016/01/OPS/SER/OP	EUR690,000.00
Deloitte	Lot 1 - Financial/accounting advice and assistance	BUDG/16/PO/01	EUR20,000.00
Deloitte	ABAC training	BUDG/15/PO/02	EUR4,558.00
Dimension Data	Natacha III - Security	DI/07501	EUR36,827.96

Dimension Data	Natacha III - Network	DI/07500	EUR2,995.84
Dimension Data	Natacha II - Network and telecom acquisition channel	DI/07030	EUR70,939.55
EIPA	Lot 1- Expert team in the field of European and international affairs, EU governance and law	HR/R3/PR/2015-003	EUR8,800.00
Ernst&Young	Audits and controls services	BUDG/15/PO/03	EUR41,738.00
European Dynamics Luxembourg SA	IT Consultancy services	ESMA/2014/001-02	EUR738,150.00
European Dynamics Luxembourg SA	Application development and maintenance services	ESMA/2015/02	EUR2,317,070.54
Faceo FM – Vinci Facilities	Building maintenance services	ESMA/2015/03	EUR81,778.50
Gartner Belgium bvba	ABC III Lot 1 - Information and communication technology advice, benchmarking and consulting services	DI/07170	EUR44,868.00
Getsys	Princesse	DI/06940	EUR2,928.00
Gispen	Office furniture	OIB/DR/2/DR/2013/038/579	EUR85,509.90
Hawksmere Ltd	Soft-skills development training related supervision and regulation	ESMA/2013/017-1	EUR8,500.00
HB Architectes Associés	Assistance au suivi et réception des travaux	ESMA/2016/07	EUR33,772.88
Houtschild International Booksellers	Lot 2 - Supply of books, yearbooks, updates and monographic series	EAC/27/2016	EUR1,499.47
Keyyo	Fixed telephony services	ESMA/2016/02	EUR1,792.80
La Corbeille Bleue	Recycling services	ESMA/2014/008	EUR21,213.00
Lyreco Belgium	Office furniture, consumable and paper	OIB/DR/2/PR/2012/042/515/C0/L1	EUR22,086.96
Macrobond	Delivery of economic and financial data services	ECFIN/131/2017	EUR10,000.00

Manpower France	Interim staffing services for administrative profiles	ESMA/2016/05	EUR83,930.61
Microsoft NV	FOAE - Microsoft services	DI/07300	EUR130,565.00
Morningstar	Economic and financial databases	ESMA/2014/007	EUR23,750.00
Nespresso	Provision of coffee and coffee machines	ESMA/2013/008	EUR59,999.00
Nettec	Provision of cleaning services	ESMA/2016/04	EUR195,093.05
Oracle Belgium	Software and services	DI/07150	EUR3,000.85
Pricewaterhousecoopers	Professional training	ESMA/2014/006-4	EUR15,000.00
RJ45	Security systems	ESMA/2014/009	EUR204,442.66
Serco	Administrative consultancy services	ESMA/2014/001-04	EUR262,535.00
Sogeres	Provision of catering services	ESMA/2013/010-1	EUR329.63
Sogeres	Provision of catering services	ESMA/2016/08	EUR167,790.01
Sogeres	Provision of catering management services	ESMA/2013/003	EUR50,657.50
Sogeres	Water fountains	ESMA/2013/002	EUR957.00
Sopra Steria Trasys	IT Consultancy services	ESMA/2014/001-01	EUR6,394,406.95
Teamwork	ESMA conference 2017	PO/2016/05/A2	EUR170,069.88
Telindus	IT Infrastructure hosting	ESMA/2013/012	EUR138,435.20
T-Systems International	Testa-ng II	DI/07600	EUR17,350.20
T-Systems International	Testa-ng	DI/07180	EUR14,810.16
Unisystems Systems Informatiques	IT Business support services	ESMA/2015/01	EUR1,900,280.00
Unisystems Systems Informatiques	IT Consultancy services	ESMA/2014/001-03	EUR63,250.00