

Annual list of contracts awarded by the European Institute for Gender Equality in 2018 with a value greater than €15,000 and less than or equal to Directive threshold and the specific contracts, resulting under Framework contracts

(ref. Point 3 of Annex I to Regulation (EU, Euratom) 2018/1046 on the financial rules applicable to the general budget of the Union, repealing Regulation (EU, Euratom) No 966/2012)

Procured contracts under Title III

PROCURED CONTRACT NUMBER AND NAME	AMOUNT (EUR)	CONTRACTOR
EIGE/2018/OPER/05 - Impact monitoring services	17,999.90	Dods Parliamentary Communications Ltd
EIGE/2018/OPER/10 - Eligibility for parental leave in the EU Member States	59,748.32	University College London
EIGE/2018/OPER/12 -Member States legal and policy measures to tackle the gender pay gap	49,850.00	Milieu Ltd
EIGE/2018/OPER/17 - Consultation services for EIGE's RDC	15,000.00	<i>Contractor's name is removed due to data protection of natural persons</i>

PROCURED CONTRACT NUMBER AND NAME.	AMOUNT (EUR)	CONTRACTOR
FWC EIGE/2015/ADM/08 – FWC with reopened competition through order forms		
RS19 - Organisation of 4 events in 2018	142,047.92	Trill group
RS20 - Organisation of 8 events in Q1-Q2 2018	188,964.32	Trill group
RS21 - Organisation of 5 events in 2018	141,819.11	Trill group
RS22 - Organisation of 3 events in 2018	46,220.59	Trill group
RS23 - Organisation of 8 events in 2018 Q4	185,684.59	Trill group
RS24 - Organisation of 6 events Q4 2018-Q1 2019	164,008.40	Trill group
FWC EIGE/2013/OPER/24 – FWC in cascade through specific contracts		
RS18 Lot 28 UK - Editing and proofreading	19,400.00	ICF Consulting
RS19 - Lot 28 UK- Proofreading	14,000.00	ICF Consulting

FWC EIGE/2016/OPER/01- Lot 1; Lot 2 FWCs with single contractor		
Lot1 RS 04– Maintenance and update of EIGE’s gender statistics tools and resources	19,937.50	ICF Consulting
Lot2 RS 05 - Collection of data on Women and Men in Decision Making	199,981.56	ICF Consulting
Lot1 RS 06 - Maintenance, development and updating of EIGE’s gender statistics database	249,987.50	ICF Consulting
FWC EIGE/2016/OPER/02- Lot1; Lot2, Lot3, Lot4, Lot5 FWCs with single contractor		
Lot1 RS03 - Public relations support services (Ad-hoc update and maintenance of EIGE’s media database)	20,695.00	A Data Pro
Lot 2 RS02 - Monitoring and evaluating EIGE’s media outreach	67,856.00	Pomillio Blumm SRL
Lot3 RS03 - 2018 Video production	59,915.00	Pomillio Blumm SRL
Lot 4 RS02 - 2018 Design and production services	42,713.48	Pomilio Blumm Sri
Lot5 RS02 - Support for EIGE in local media activities	8,347.50	Gravitas Partners
Lot3 RS04 - 2019 Video production	6,100.00	Pomillio Blumm SRL
FWC EIGE/2016/OPER/03- Lot1; Lot2 FWCs with single contractor		
Lot1 RS04 - General support and maintenance for EIGE’s websites	48,110.00	Eworx
Lot1 RS05 - New website for EIGE	71,950.00	Eworx
Lot1 RS06 - Web development and consultancy for EIGE’s website	48,110.00	Eworx
Lot2 RS03 - Intranet development services	4,000.00	Amidus
Lot2 RS04 - Annual reach out to EIGE Contacts and further improvement of EIGE’s Communications Tools (Intranet / CRM / MailerLite)	39,960.00	Amidus
Lot2 RS05 - Managing stakeholders’ requests	6,996.00	Amidus
Contracts resulting under external experts (ref. Art a special procedure based on Article 237 FR)		
EIGE/2015/ADM/33-69 Two workshops on statistical analysis of the Gender Equality Index and the review and validation of the technical report of the survey on gender and infrastructure	20,116.00	<i>Contractor’s name is removed due to data protection of natural persons</i>
EIGE/2015/ADM/33-51 and EIGE/2015/ADM/33-72 Technical assistance on quality of the deliverables of the framework contracts for Maintenance and update of EIGE’s gender statistics tools and resources – FWC EIGE/2016/OPER/01 - Lot 1; Lot 2	22,882.00 (total accumulative value of two contracts)	<i>Contractor’s name is removed due to data protection of natural persons</i>
Specific Contracts (Order Forms) resulting under Inter-institutional framework contracts		
Order Form No4 under EAC/23/2015 -Framework Contract for supplies of books, yearbooks, updates and monographic series	242.53	Houtschild International Booksellers

Order Form No1 under No EAC/27/2016 - Lot2-Framework Contract for supplies of books, yearbooks, updates and monographic series	180.38	Houtschild International Booksellers
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Procured contracts under Titles I - II

PROCURED CONTRACT NUMBER AND NAME	AMOUNT (EUR)	CONTRACTOR
EIGE/2018/ADM/08 - Equipment for meetings and video conferences	52,540.00	UAB "Konferenta"
Order Form under BUDG/15/PO/03 (Framework Contract No: 30-CE-0756483) Technical assistance services in the field of audits and controls. Audit of the annual accounts of the European Institute for Gender Equality for the years ended 31/12/2017 and 31/12/2018	26,100.00	Ernst & Young, Reviseurs d'Entreprises scrl
Order Form No.3 under DG DIGIT FC DI/7470 OF No 2 Subscription for Microsoft Licenses	17,485.44	Comparex Nederlands
Order Form 9171 under DG DIGIT FC DI/7370 Maintenance of IT equipment	6,257.41	Comlin
Order Form 3202 under DG DIGIT FC DI/6940 Maintenance of multifunctional devices	467.59	GETSYS Luxembourg
Order Form 3202_128E under DG DIGIT FC DI/6940 Maintenance of multifunctional devices	344.67	GETSYS Luxembourg
Specific Contract TESTA-ng SC 47 under DI/07600 - TESTA-ng II - Ongoing services 2019	2.175,72	T-Systems International GmbH
Order Form CEA-800035 under DG DIGIT DI/07640 – Personal printers and supplies	2,365.08	T-Systems International GmbH
Order From No.3 under FWC EIGE/2016/ADM/28-Advertisement services for EIGE's vacancies	2,362.50	EuroJobsites
Order From No.4 under FWC EIGE/2016/ADM/28-Advertisement services for EIGE's vacancies	945.00	EuroJobsites
Order Forms under EIGE/2015/ADM/32-Lots 1-2-Provision of Medical Services for the Staff of the European Institute for Gender Equality in Vilnius, Lithuania	27,068.86	JSC "SK Impeks Medicinos diagnostikos centras"

Order Form No.3 under FWC EIGE/2016/ADM/01-Travel services	127,219.52	UAB Zip Travel
Order Form No.4 under FWC EIGE/2016/ADM/01-Travel services	80,000.00	UAB Zip Travel
Order Forms No.5 - No.11 under FWC EIGE/2016/ADM/20 -Interim services	98,681.30	UAB Manpower Lit
Order Form No.5 under FWC EIGE/2015/ADM/21 - Office Cleaning services	28,535.10	UAB Inservis
Order Form 2018_16 under DG DIGIT DI/07360 - Purchase of Informatic equipment	13,042.00	Comparex Netherlands
Order Form 2018_1 under DG DIGIT DI/07360 - Purchase of Informatic equipment	5,170.40	Comparex Netherlands
Order Form 2018_2 under DG DIGIT DI/07360 - Purchase of Informatic equipment	1,944.00	Comparex Netherlands
Order Form 07722-OF-530 under DG DIGIT DI/07722 - Software products maintenance and support	1,402.31	Insight Technology Solutions Belgium Inc
Order Form 2018_17 under DG DIGIT DI/07360 - Purchase of Informatic equipment	10,523.45	Comparex Netherlands
Order Form No.10 under FWC EIGE/2016/ADM/30 - Legal services	3,010.00	Wagenbaur SC
Order Form No.11 under FWC EIGE/2016/ADM/30 - Legal services	1,505.00	Wagenbaur SC
Order Form No.12 under FWC EIGE/2016/ADM/30 - Legal services	4,300.00	Wagenbaur SC
Order Form No.13 under FWC EIGE/2016/ADM/30 - Legal services	3,225.00	Wagenbaur SC
Order Forms No. 13 – No. 25 under FWC EIGE/2017/ADM/01- Catering services	5,286.00	UAB Porcija
Order Forms No.8 – No. 10a under FWC EIGE/2015/ADM/36 -Stationery and Office supplies	1,698.75	UAB Officeday
Order Forms No.01 – No.05 under FWC EIGE/2018/ADM/05 Provision of VIP catering services for EIGE	1,217.00	JSV Maisto Pilys

Order Form No.5 under FWC EIGE/2015/ADM/21 - Office Cleaning services	28,535.10	UAB Inservis
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