



List of procurement contracts awarded in 2023

- 1) Contracts (direct contracts, framework contracts, purchase orders) awarded by the EIT for a value between EUR 15,000 and EUR 140,000 in accordance with Point. 3.3 of 1.5. Annex I - Procurement of the Financial Regulation.

Number of the Contract	Contract type	Supplies / Services	Name of the contractor	Value of the contract (excl. VAT)	Currency
EIT/2023/MVP/0013	FWC	Accommodation services for the EIT GB meetings	Kempinski Hotel Budapest Zrt.	135,000.00	EUR
EIT/2023/MVP/0014	FWC	IT support services	UNI SYSTEMS SAU	122,500.00	EUR
03/2022/OP/EITPROC	FWC	Provision of Interim Staff Services to the EIT	Starjobs Magyarország Kft.	2,200,000.00	EUR
EIT/2023/MVP/0017	Direct Contract	Business Intelligence and Data Visualization for the monitoring of start-ups supported by the EIT Community	DEALROOM.CO BV	70,000.00	EUR



- 2) Aggregate amounts of specific contracts and order forms based on framework contracts exceeding EUR 140,000.00 if their volume is above EUR 15,000.00 in accordance with Point 3.3 of Annex I - Procurement of the Financial Regulation:

Framework Contract Number	Contract type	Supplies / Services	Name of the contractor	Value of the contract (excl. VAT)	Currency
03/2022/EITPROC	Order Forms	Provision of interim staff services	Starjobs Magyarország Kft.	483,802.40	EUR
04/2021/EITPROC	Specific Contracts	Communication services	ICF Next S.A.	1,588,839.75	EUR
06/2019/EITPROC/01	Order Forms	Provision of interim staff services	Starjobs Magyarország Kft.	44,499.04	EUR
06/2022/EITPROC	Specific Contracts	Facility management services	DBH Business Support Kft	164,400.00	EUR
21-3030-03 FWC 3	Specific Contract	Audit Services	ICF SA	60,900.00	EUR
BUDG/19/PO/01 EY	Specific Contract	Audit Services	ERNST & YOUNG BV.	99,425.00	EUR
BUDG/19/PO/01 BT	Specific Contract	Audit Services	Baker Tilly Belgium BV	91,450.00	EUR
DI/07630	Order form	IT Services	Bechtle Brussels NV.	91,423.80	EUR
DI/07722	Order form	IT Services	Insight Technology Solutions Belgium, Inc.	48,546.66	EUR
DI/07754	Order form	IT Supplies	Aricoma Systems BV	55,255.67	EUR
DI/07820	Specific Contract	IT Services	Deutsche Telekom Business Solutions GmbH	24,486.84	EUR
EEA/ADS/21/014	Order form	Provision of benchmarked staff engagement surveys	PwC EU Services EESV	16,000.00	EUR



3) List of contracts awarded in 2023 in accordance with Point 3.2 of Annex I - Procurement of the Financial Regulation:

Number of the contract	Contract type	Supplies / Services	Name of the contractor	Amount of the contract (net)	Currency
N/A	N/A	N/A	N/A	N/A	N/A



4) List of prizes awarded in 2023 in accordance with Article 38(2) and Point 2 of Annex I – Procurement of the Financial Regulation:

Prize type	Name of the winner	Comment	Prize Value	Currency
N/A	N/A	N/A	N/A	N/A