

Liste des contrats-cadres [art. 124§3 e) RAP]

Liste de contractants reprenant la valeur cumulée des contrats spécifiques associés à un contrat-cadre

Contractant	Type de marché	Objet du marché	Montant (€)	Référence du contrat-cadre
A+P KIEFFER OMNITEC	Services	Aménagements et réparations des éléments architecturaux et de parachèvement - Installation d'équipements techniques (Lots n°3 et n°4)	777.273,69	COJ/PROC 15/46
Abilways SA	Services	Organisational development consultancy services	87.200,00	HR/R3/PO/2015/005
Abilways SA	Services	Consultancy service to support the learning and development of staff	13.030,00	HR/R3/PR/2015/003
Accenture NV	Services	Consultancy service to support the learning and development of staff	5.972,00	HR/R3/PR/2015/003
Ahrend furniture NV	Fournitures	Mobilier de bureau	75.880,88	INLO-AO2012-017--LUX-UAGBI-02 Lot 1 et Lot 4
Alliance Française de Bruxelles	Services	Formation professionnelle linguistique	95.887,00	HR/R3/PR/2014/083
Argest	Services	Mission d'assistance technique	426.018,69	06_2014_OIL
ARHS	Services	Développement et maintenance des systèmes d'information	3.238.432,50	CJ05/2013
BECHTLE AG	Fournitures	Acquisition (achat) d'ordinateurs portables personnels, d'appareils mobiles, d'équipement mobile connexe, d'accessoires	130.626,40	DI/07190
BECHTLE AG	Fournitures	Office and Application servers with associated equipment	224.061,84	DI/07210
Berlitz School of languages	Services	Formation professionnelle linguistique	17.589,00	HR/R3/PR/2014/083
Blitz Agency Sarl	Services	Services dans le domaine de la photographie	7.752,95	FVCJ/5/2013/PRESSE
BPOST	Services	Affranchissement	105.150,00	OIB.DR.2/PO/2012/075/536- lot 3
BT Ltd	Services	External voice communications services Lot 1 Voice	30.000,00	DI-7410
Bureau moderne	Fournitures	Mobilier de bureau espace ouvert	32.170,00	COJ-PROC-15/032
Centre Hospitalier	Services	Radiographies visites d'engagement	10.000,00	FVCJ7/2015
CEPS -Centre européen sécurité	Services	Formation prévention incendie	33.468,00	OIL_06/PO/2015/016
CGI	Services	Développement et de maintenance des systèmes d'information	1.470.225,00	CJ05/2013
Clen departement sa manade	Fournitures	Mobilier de bureau Lot 3 : Accessoires de bureau	1.763,75	06B30/2015/FWK/19/3
CLL-Centre de langues	Services	Formation professionnelle linguistique	852.571,76	HR/R3/PR/2014/083
Comlin	Fournitures	Nestor II: Acquisition Hardware, Software and Informatic Services	254.187,41	DI/06730-00
Comlin	Fournitures	Nestor III: Acquisition Hardware, Software and Informatic Services	911.753,17	DI 7370
COMPAREX Nederland BV	Fournitures	Acquisition de services et logiciels	870.074,96	DI/06820
COMPAREX Nederland BV	Fournitures	Acquisition de services et logiciels	438.294,39	DI/07470
Consortium SoqHal c/o Sogeti	Services	Operation and evolution of IT and telecommunication infrastructure	387.957,68	CJ_02/2014 lot 2
Consortium SoqHal c/o Sogeti	Services	Exploitation des infrastructures informatiques	1.904.143,52	CJ_02/2014 lot 1
CTG IT Solutions SA	Services	Helpdesk Support aux utilisateurs	2.016.340,33	CJ06/2013
Darts-IP sprl	Services	Subscription to databases "Marques", "Dixit Curia" and "Dessins et modèles"	4.500,00	CJUE-BRD-2015-02
Demos Sa	Services	Formation professionnelle - Développement des compétences	13.750,00	HR/R3/PR/2011/012 lot 5
DHL EXPRESS Luxembourg SA	Services	Courrier rapide	2.500,00	04/2012/OIL/lot 1
Dimension Data	Fournitures	Network and telecom acquisition channel Natasha	301.762,08	DI/06071
Dimension Data	Fournitures	Network and telecom acquisition channel Natasha II	1.683.289,45	DI/07030
Dimension Data	Fournitures	Network and telecom acquisition channel Natasha III	917.516,25	DI/07501
Etablissements Ponsard et Dumas	Services	Confection des toges	7.650,00	COJ-PROC-15/007
Eurest	Services	Services de restauration	362.412,28	CJ_UAI/12-02
Everis Spain Slu	Services	Services de développement et de maintenance des systèmes d'information	314.000,00	CJ05/2013
Frans demuyneck NV	Fournitures	Restauration / Art de la table	46.974,78	OIB.DR.2/PO/2012/122/561/CO/L0
G4S	Services	Gestion opérationnelle de sécurité, de sûreté, de gestion du poste central sûreté et incendie (PCS/PCI) et prestations connexes	6.949.086,52 €	AO CJ 12/2014, Lot n°1
Gartner Belgium	Services	Advice, Benchmarking and strategic Consulting services in ICT	72.800,00	DI/07170
Getronics A KPN COMPANY	Fournitures	Acquisition, location et leasing de hardware, software et services informatiques	421.332,31	DI/06940
Getronics A KPN COMPANY	Fournitures	Fourniture de toners	85.034,28	DI/06940
ICG Integrated Consulting Group	Services	Training in management skills	57.900,00	EPSO/EUSA/PO/2014/069
Imprimerie centrale	Fournitures	Fourniture d'imprimés	8.513,90	CJ/UAI/13-14
Imprimerie centrale	Fournitures	Fourniture d'imprimés	4.944,00	COJ-PROC-16/002-L001
Infepoore Sa	Services	Veille réglementaire	5.412,02	PE_06A10/2014/FWK/5-CNT(2014)
Interstuhl Buromobel GMBH & CO KG	Fournitures	Fourniture de fauteuils salles d'audience	56.174,04	COJ-PROC-15/0015
Interstuhl Buromobel GMBH & CO KG	Fournitures	Fourniture de sièges	152.442,00	CJ15/2013
JULHIET STERWEN	Services	Coaching for managers and teams	13.200,00	EPSO/EUSA/PO/2014/069
Kos lighting	Fournitures	Mobilier de bureau Lot 5 (lampes de bureau LED) et Lot 6 (lampadaires)	15.424,00	06B30/2014/FWK/19/5-6
Laboratoires Ketterhill	Services	Analyses visites annuelles et d'engagement	90.000,00	CJ-14/2015
Leaseplan	Fournitures	Location voitures	1.882.513,20	CJ03/2012
Legatoria e restauro Gamba	Services et fournitures	Services de reliure et fourniture de boîtes d'archives	16.746,00	CJ7/2014
Luxcontrol SA	Services	Analyses microbiologiques et audits d'hygiène alimentaire	7.040,00	CJ/UAI/13-11
LUXORR ASBL	Services	Panorama presse droits d'auteur	2.100,00	OIL_6/PN/2015/084
LUXORR ASBL	Services	Droits d'auteur	1.665,00	OIL6/PN/2015
LYRECO	Fournitures	Fourniture de consommables informatiques	67.568,45	PE N°06B30/2014/FWK/INLO AO-2013-048-LUX-UAGBI-09(II)
LYRECO	Fournitures	Fourniture de matériel de bureau	169.527,33	06B30/2014/FWK/M022
LYRECO	Fournitures	Fourniture de papier blanc	49.500,00	COJ-PROC-15/018
Menuserie ébénisterie Martini sarl	Fournitures	Mobilier multifonctions	3.150,00	COJ-PROC-16/036
Microsoft NV /SA	Services	Informatic and/or Telecommunication services	216.840,00	DI-7300
Moyson afterprint SA	Fournitures	Fourniture de destructeurs de papier	4.354,75	OIB.DR.2/PR/2012/ 084/543
Multi clean services sarl	Services	Nettoyage des toges	5.262,45	CJ/UAI/13-13
OFFICE PARTNER SA Total	Services	Aménagements et réparations des éléments architecturaux et de parachèvement (Lot 2)	195.372,48	COJ/PROC 15/46
Oracle Belgium	Services	Acquisition and maintenance of Oracle licences and associated services	277.162,37	DI/7150
Papyrus sa	Fournitures	Fourniture de papier blanc	192.543,12	CJ/UAI/11-11
PARTNER Press	Services	Electronic subscriptions	15.304,33	EAC PROC-15/40
POST Telecom SA	Services	WANS III High Speed Data Links Lot 1	100.692,50	WANS III/2014
POST Telecom SA	Services	WANS III/2014 INTERNET ACCESS Lot 2	34.788,00	WANS III/2014
Prosys SA	Services	Maintenance des caisses enregistreuseuses	9.680,00	CJ8/2013-B
Proximus	Services	External voice communications services Lot 2	30.000,00	DI-7411
Proximus	Services	Mobile Telephony Services (MTSII)	118.664,48	DI/06840-00
Qleanair scandinavia ab	Fournitures et services	Fourniture et maintenance de cabines fumeurs	91.590,00	COJ-PROC-15/033
Randstadt Interim	Services	Prestations intérimaires 2016	75.000,00	HR/R3/PR/2013/085
Reliure Scortgen et fils sa	Services	Reliures	2.958,00	COJ-PROC-16/030
Risk & Co	Services	Evaluation et suivi des performances et de la qualité des services fournis dans le cadre de la gestion opérationnelle de sécurité, de sûreté, de gestion du poste central sûreté et incendie et prestations connexes et consultance en matière de sécurité et sûreté	296.315,00	AO CJ 12/2014, Lot n°2
SAP Belgium	Services	Achat, maintenance et services liés à SAP	111.032,89	DI/7450
SAP Belgium	Services	Produits et services sap	18.161,00	30CE-0460871
Stichting Europees Institut	Services	Consultancy service to support the learning and development of staff	53.200,00	HR/R3/PR/2015/003
SUN Microsystems Belgium NV/SA	Fournitures	Mainframe Data Servers	58.769,27	DI/06030
Synaps Sa	Services	Formation aux outils bureautiques utilisés à la Cour	24.998,40	DI/07160-00
Systemat Luxembourg	Fournitures	DESKTOP III Desktop personal computers, displays, associated equipment and	266.250,75	DI/7350
Systemat Luxembourg	Fournitures	APS II - Office and Application servers with associated equipment (options and	15.298,84	DI/6650-00
Televic	Fournitures	Exploitation, entretien et fournitures de matériel Multimedia	659.449,99	CJ04/2012
Trados Benelux succ belge	Fournitures	Purchase of inter-institutional user rights for a translation memory system or similar translation retrieval tool	91.380,00	DGT-CE Cat toles 2012
Unisystems Information Technology	Services	External provision of IT services ( expertise in IT security)	124.800,00	PE-ITS14
Van Breda	Services	Assurance incendie	95.415,48	CC_06A10/20141FWK/4-INLO

Types de marchés:

Services  
Travaux  
Fournitures