



ECSEL Joint Undertaking's Recipients of Administrative Funds for 2019

| Name of contractor | Country | Address | Amount in € | Nature | Purpose |
|--------------------------------|---------|---|-------------|--|---------------------------|
| DELOITTE CONSULTING & ADVISORY | BE | GATEWAY BUILDING LUCHTHAVEN NATIONAAL 1J ZAVENTEM | 361,800.00 | Service contract following an open procedure | Studies |
| GLOBAL BUSINESS TRAVEL (AMEX) | BE | LENNEKE MARELAAN 6 SINT STEVENS WOLUWE | 45,502.52 | Purchase orders implementing EC FWC | Staff missions |
| LANGE RESEARCH AIRCRAFT GMBH | DE | BRUSSELER STRASSE 30 ZWEIBRUCKEN | 19,548.00 | Purchase order following negotiated procedure without prior publication of a contract notice for technical reasons | Communication services |
| NTT BELGIUM | BE | TELECOMLAAN 5-7 DIEGEM | 25,829.38 | Purchase orders implementing EC FWC | IT and Telecommunications |
| RANDSTAD BELGIUM | BE | AVENUE CHARLES QUINT 586/8 BRUXELLES | 60,132.38 | Purchase orders implementing EC FWC | Interim Staff Services |
| REALDOLMEN NV | BE | A VAUCAMPSLAAN 42 HUIZINGEN | 88,172.00 | Specific contract and purchase orders implementing inter-JU FWC | IT and Telecommunications |
| REALDOLMEN NV | BE | A VAUCAMPSLAAN 42 HUIZINGEN | 17,583.91 | Purchase orders following negotiated procedures | IT and Telecommunications |
| START PEOPLE NV | BE | FRANKRIJKLEI 101 ANTWERPEN | 57,545.69 | Purchase orders implementing inter-JU FWC | Interim Staff Services |
| TELMACO | GR | ATH DIAKOU ODOS 23 ATHINA CHALANDRI | 17,762.57 | Purchase orders implementing EC FWC | IT and Telecommunications |
| TMAB BUSINESS EVENTS NV | BE | NERINGSTRAAT 15 LONDERZEEL | 199,435.00 | Service contract following an open procedure | Communication services |