

Making the railway system work better for society.

## Annual list of Contractors (2020)

## *Ref: Annex I (point 3.3) of the Financial Regulation (EU, Euratom)* 2018/1046 of the European Parliament and of the Council

## **1** Contracts below the thresholds referred to in Article **175(1)**

| Contractor name      | Subject   | Value in € |
|----------------------|---|------------|
| RICARDO RAIL LIMITED | Guideline on requirement capture and EU legislations<br>applicable for railways | 59 000     |

2 Contracts awarded in accordance with point (h) and points (j) to (m) of the second subparagraph of point 11.1

Not applicable.

3 Modifications of contracts as set out in point (c) of the first subparagraph of Article 172(3)

Not applicable.

4 Modifications of contracts as set out in points (a) and (b) of the first subparagraph of Article 172(3) where the value of the modification is below the thresholds referred to in Article 175(1)

Not applicable.

## 5 Specific contracts under a framework contract

The published information is aggregated per contractor for specific contracts under the same framework contract.

| Contractor name                   | Subject   | Value in € |
|-----------------------------------|---|------------|
| ARHS DEVELOPMENTS SA              | External Service Provision for ERA<br>Information System Development<br>(ESP-EISD6) | 511 586    |
| Atalian Propreté Nord-Normandie   | Cleaning services   | 70 666.88  |
| Etablissements Breviere           | Moving services   | 10 650     |
| Bureau Veritas Certification      | Certification ISO 9001:2015 standard  | 8 050      |
| Bureau Veritas Exploitation       | Provision of health and safety consultancy  | 1 485      |
| Challancin Prévention et Sécurité | Security services   | 119 272.79 |

| Learnlight                               | In-house language courses  | 25 788     |
|--|--|------------|
| Class2C                                  | Catering services  | 13 309.88  |
| Denoyelle Distribution                   | Maintenance water fountains  | 1 770      |
| Eiffage Energie Tertiaire Nord           | Building maintenance services  | 199 751.41 |
| Excelangues                              | In-house language courses  | 39 997     |
| Fiducial Bureautique SAS                 | Office supplies  | 7 939.68   |
| Intrasoft International S.A.             | Communication services (Lot 2)   | 70 655     |
| Intrasoft International S.A.             | Off site information system System development, support and assistance | 855 921.30 |
| Lebrun Traiteur                          | Catering services  | 11 515.72  |
| Lyreco France                            | Office supplies  | 10 701.03  |
| Mouly-Prince Agents Généraux d'assurance | Insurance services (building and it materials)                         | 17 400.66  |
| Nature Végétale                          | Supply and maintenance of plants                                       | 1 000      |
| Newcom L'Objet Pub                       | Advertising materials  | 10 336     |
| ORANGE S.A.                              | Business Ethernet  | 83 550.09  |
| ORANGE S.A.                              | Business Internet  | 35 122     |
| Phone Régie                              | Provision of reception services  | 79 419.78  |
| Ramboll Danmark AS                       | Assistance ERTMS trackside approval                                    | 12 264     |
| Solten France                            | Interpretation services  | 61 194.46  |
| Systra SA                                | Assistance ERTMS trackside approval                                    | 3 960      |
|  |  |            |