



Procurement Report - 2024

Ex-post publication of Procurement Contracts awarded in
2024 with contract value exceeding EUR 15.000 excl. VAT

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Introduction

EDFI MC maintains a procurement policy to govern the procurement of any contract concluded to obtain, against payment of a price, the supply of goods, the provision of services or the execution of works by a third-party supplier.

As per EDFI MC's procurement policy, the company needs to publish on an annual basis information on procurement contracts of the previous financial year which value exceeded EUR 15.000,00 excl. VAT. This ex-post publication is also required as per a contractual obligation towards the European Commission given that EDFI MC's expenses are to a significant extent financed by budgets made available by the European Union.

All contracts reported in this document have been concluded between EDFI MC and its contractors in accordance with the following principles:

1. Transparency: The company strives for appropriate level of openness and clarity on the procurement policy and its delivery.
2. Competition: Procurement is always performed by use of competition unless there are justified reasons for deviation.
3. Equal treatment and non-discrimination: Reasonable measures are taken to treat interested parties in the same way. Candidates are offered equal opportunities and tenders are subject to the same conditions.
4. Sound financial management: Procurement decisions are taken in accordance with the principles of economy, efficiency, and effectiveness. Suppliers are selected based on price/quality assessment and the assessed value for money.
5. Adequate governance: Formal procedures and controls ensure compliance with procurement policy principles and with the rules for access to funding from the European Union.
6. Proportionality: Measures are taken to ensure that the company does not exceed the limits of what is deemed necessary to obtain its procurement goals.

The overall objective of this procurement report supports the policy's aim to achieve fair and reasonable prices and overall value for money, while also ensuring compliance with relevant rules and regulations and contractual obligations.

This report is published on EDFI MC's website with due observance of the requirements for confidentiality and protection of personal data.

Procurement report

Name ¹	Service Type	Contract type ²	Contract End Date or Contract Tenor	Contract Value ³ in EUR (unless otherwise specified)	Funding source and additional comments
Acerta sociaal secretariaat Brussels, Belgium	HR administration services	Ongoing contract	Undetermined	25.330,58 (for 2024)	Financed by Technical Assistance funding received from the EU (various initiatives)
AHEAD NV Brussels, Belgium	Human resources consulting	New contract	31/12/2024	19.500,00	Financed by Technical Assistance funding received from the EU (various initiatives)
COLEAD (Committee Linking Entrepreneurship-Agriculture-Development) Chevilly Larue, France	Consultancy in the deployment of technical assistance to investees	New framework contract	4 years as from 16/07/2024	4.000.000,00	Financed by Non-Autonomous Technical Assistance / Ancillary Support for the Final Recipients funding received from the EU (various initiatives)
De Warande Brussels, Belgium	Event venue and catering services	New contract	02/10/2024	46.240,00	Financed by Technical Assistance funding received from the EU (various initiatives)
De Warande Brussels, Belgium	Event venue and catering services	New contract	03/10/2024	9.190,00	Financed by Technical Assistance funding received from the EU (various initiatives)
DLM Finance B.V. Amsterdam, the Netherlands	Portfolio management and financial accounting software and services	New contract	42 months as from 01/02/2024	706.025,00	Financed by Technical Assistance funding received from the EU (various initiatives)
Flow BV Gent, Belgium	Technical communication	New contract	12 months as from 03/06/2024	19.800,00	Financed by Technical Assistance funding received from the EU (various initiatives)
Gide Loyrette Nouel LLP London, United Kingdom	Legal counsel services	New contract	31/12/2024	25.000,00	Financed by management fees from beneficiaries of TGVC (Guarantee scheme)
Gide Loyrette Nouel LLP London, United Kingdom	Legal counsel services	New contract	31/12/2024	30.000,00	Financed by management fees from beneficiaries of JEFFREI (Guarantee scheme)
Global Off-Grid Lighting Association (Gogla) Amsterdam, the Netherlands	Professional association	New contract	4 years as from 01/01/2024	16.000,00 USD	Financed by Technical Assistance funding received from the EU (various initiatives)
Hatua Capital Johannesburg, South Africa	Corporate finance advisory services	New contract	14 months as from 30/04/2024	75.000,00 USD	Financed by Non-Autonomous Technical Assistance / Ancillary Support for the Final Recipients funding received from the EU (various initiatives)
Howden Specialty Luxembourg SARL Luxembourg, Grand Duchy of Luxembourg	Investment management insurance	New contract	12 months as from 01/01/2025	56.500,00	Financed by Technical Assistance funding received from the EU (various initiatives)
HR Partners Brussels, Belgium	Human resources consulting	New contract	31/05/2024	17.250,00	Financed by Technical Assistance funding received from the EU (various initiatives)
Ibis Environmental Social Consulting Europe SAS Paris, France	ESG and impact advisory services	New contract	6 months as from 19/07/2024	20.000,00	Financed by Non-Autonomous Technical Assistance / Ancillary Support for the Final Recipients funding received from the EU (various initiatives)
Ibis Environmental Social Consulting Europe SAS Paris, France	ESG and impact advisory services	New contract	24 months as from 24/04/2024	54.845,00	Financed by Non-Autonomous Technical Assistance / Ancillary Support for the Final Recipients funding received from the EU (various initiatives)

¹ All suppliers have been informed of EDFI MC's obligation to publish information about the procured services. However, this publication is made without prejudice to suppliers' right to request corrections. Suppliers may contact us at procurement@edfimc.eu to request updates or amendments to their information.

² All contracts reported were awarded (signed) in 2024 unless otherwise specified.

³ Contract value is the (estimated) monetary value of the contractual expenses to be incurred during the implementation period of the contract. It does not necessarily refer to the final invoiced amount.

Name ¹	Service Type	Contract type ²	Contract End Date or Contract Tenor	Contract Value ³ in EUR (unless otherwise specified)	Funding source and additional comments
Inno.com BV Beerzel, Belgium	IT consultancy strategy	New contract	3 weeks as from 14/10/2024	18.000,00	Financed by Technical Assistance funding received from the EU (various initiatives)
Martin's Chateau Du Lac Genval, Belgium	Event venue and catering services	New contract	11/09/2024	19.442,67	Financed by Technical Assistance funding received from the EU (various initiatives)
Profile Group Brussels, Belgium	Human resources consulting	New contract	31/12/2024	15.000,00	Financed by Technical Assistance funding received from the EU (various initiatives)
Profile Group Brussels, Belgium	Human resources consulting	New contract	31/12/2024	15.000,00	Financed by Technical Assistance funding received from the EU (various initiatives)
PwC Bedrijfsrevisoren BV Machelen, Belgium	Tax consulting services	New contract	15/05/2024	17.000,00	Financed by Technical Assistance funding received from the EU (various initiatives)
QiLeader SRL Brussels, Belgium	HR consulting services	New contract	31/12/2024	19.200,00	Financed by Technical Assistance funding received from the EU (various initiatives)
QiLeader SRL Brussels, Belgium	HR consulting services	New contract	31/12/2024	19.900,00	Financed by Technical Assistance funding received from the EU (various initiatives)
Rydo NV Mechelen, Belgium	Expense management software application	New contract	3 years as from 02/09/2024	16.500,00	Financed by Technical Assistance funding received from the EU (various initiatives)
Schiphol Travel International Schiphol, Netherlands	Business travel services	Several new contracts over 2024	12 months	93.832,80	Financed by Technical Assistance funding received from the EU (various initiatives)
Sodali & Co (formerly Morrow Sodali) London, United Kingdom	Governance consulting services	New contract	30/04/2024	19.000,00	Financed by Remuneration received from the EC for investment management activities
Sodali & Co (formerly Morrow Sodali) London, United Kingdom	Governance consulting services	New contract	28/02/2025	20.000,00	Financed by Remuneration received from the EC for investment management activities
Stichting Joint Impact Model Schiphol, The Netherlands	Professional association	New contract	3 years as from 29/01/2024	16.800,00	Financed by Technical Assistance funding received from the EU (various initiatives)
TravelPerk Barcelona, Spain	Business travel management software	New contract	4 years as from 11/01/2024	16.272,00	Financed by Technical Assistance funding received from the EU (various initiatives)
Valoris Stewardship Catalysts Bethesda, Maryland (USA)	Corporate governance training services	New contract	31/03/2024	18.575,00	Financed by Technical Assistance funding received from the EU (various initiatives)
Vialegis Diegem, Belgium	Human resources consulting	New contract	31/12/2024	20.836,21	Financed by Technical Assistance funding received from the EU (various initiatives)

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Activities excluded from this reporting

The following activities are out of scope of our reporting requirements as set in our procurement policy:

1. Staff expenses and any expense related to retention of staff.
2. Insurance premiums for pension funds, workmen's compensation and health insurance (excluding service fees due to the insurance provider).
3. The procurement of services in which EDFI MC is involved for practical reasons but for which it was agreed with a third-party to charge the cost fully and directly to that third-party.
4. Procurement of standard bank or financial services needed for the day-to-day operations.

Contact details

Contact information for questions or complaints on procurement of goods, services or works:

procurement@edfimc.eu