



2024 Awarded contract for Goods

Contract number	Nature and purpose	IARC Unit	Supplier name	Partner:Country/Region	Date of contract approval	Contract Amount euros
6700025697	BOOK PRINTING	ESC	OMNIBOOK	France	12/01/2024	195,723 €
6700026955	LAB REAGENTS	GEM	OLINK PROTEOMICS AB	Sweden	29/11/2024	117,435 €
6700025729	IT EQUIPMENT	ITS	GRENKE / DIGITAL LIANCE	France	17/01/2024	104,993 €
6700026064	IT EQUIPMENT	ITS	EGISS	Denmark	22/03/2024	99,594 €
6700026120	LAB REAGENTS	EPR	ACCURAMED	Belgium	05/04/2024	85,000 €
6700026641	LAB REAGENTS	EPR	Cepheid HBDC SAS	France	13/09/2024	69,781 €
6700025770	CAFETERIA	ASO	BS CUISINE PRO	France	23/01/2024	67,282 €
6700026888	BOOK PRINTING	ESC	OMNIBOOK	France	18/11/2024	46,480 €
6700026304	FURNITURE	ASO	CIDER	France	15/05/2024	45,708 €
6300000185	CAFETERIA	ASO	MRS (MULTI RESTAURATION SERVICE)	France	26/01/2024	40,752 €
6700026654	LAB EQUIPMENT	GEM	CRYOPAL	France	18/09/2024	36,054 €
6700026770	IT EQUIPMENT	NME	BECHTLE FRANCE	France	17/10/2024	32,760 €
6700026847	BUILDING EQUIPMENT	ASO	ARIANE SIGNALETIQUE	France	11/11/2024	29,592 €
6700026191	BUILDING EQUIPMENT	ASO	DEMATHIEU BARD	France	17/04/2024	22,130 €
6700026918	LAB REAGENTS	EGM	ILLUMINA France SARL	France	20/11/2024	19,170 €
6700026254	LAB REAGENTS	EGM	ILLUMINA France SARL	France	02/05/2024	19,170 €
6700026317	FURNITURE	ASO	APSI SAS	France	17/05/2024	18,643 €
6700025701	LAB EQUIPMENT	ASO	DICKSON OCEASOFT	France	15/01/2024	18,124 €