

Implementation of EEPR-INTg - FR							
Contract Nr.	Contract	Type of contrat	Procurement Procedure	Notes	Supplier / Builder	Total Contract value (€)	Contract amount due to action (€)
Total						0,00	0,00

Important Note 1: All procurement procedures were adopted respecting the public purchasing legislation and legally monitored and validated by the Legal Department.

Important Note 2: Concerning to all values contained at “contract amount due to action” column referred to supplies, are estimated values since the construction works are still in progress.