

Ex post publication of Awarded Contracts Contracts awarded in 2013¹

eu-LISA is committed to ensure the highest level of transparency as regards public procurement activities carried out for the purposes of budget implementation. To this end, information on contracts awarded is regularly published. Depending on the threshold and/or type of the awarded contract, different EU procurement rules and procedures on advertising are followed.

1. Contracts above €134,000

Regular procedures

Based on 123.3 RAP², eu-LISA compulsorily publishes an individual contract award notice for each contract or framework contract with a value of €134000 or more. The publication of any such notice is made in the Supplement to the Official Journal (OJ) of the EU no later than 48 calendar days from the date on which the underlying contract or framework contract is signed³. The Tender Electronic Daily (TED) is the online version of the Supplement to the OJ dedicated to European public procurement. TED provides direct and unrestricted access to all individual award notices published by eu-LISA.

Individual award notices relating to regular procedures (i.e. open and restricted calls for tenders) completed in 2013 are accessible via the below listed links:

- [Security guard and reception services at the European Agency for the Operational Management of Large-Scale IT Systems in the Area of Freedom, Security and Justice, for Tallinn, Estonia and Strasbourg, France](#)

Exceptional procedures

Based on Art. 123.4 RAP, eu-LISA compulsorily publishes in the OJ of the EU (TED) an individual award notice for contracts with a value of €134,000 or more awarded pursuant to a negotiated procedure without prior publication of a contract notice (as per Art. 134 RAP). Based on Art. 171.1 RAP, the publication is made at least 10 calendar days before contract signature ("stand-still period", not applicable in case of extreme urgency, building contracts and contracts declared to be secret).

The award notices relating to exceptional procedures completed in 2013 are accessible via the below listed links:

- [Transfer of the Eurodac system to eu-LISA](#)
- [Negotiated procedure No 13-3500-1 Testa NG](#)
- [Supply of electricity to the eu-LISA operational site in Strasbourg](#)

2. Contracts worth between €60,000 and €134,000

¹ eu-LISA reached its financial independence from the European Commission (Directorate General Home Affairs) on 22 May 2013; therefore the information contained in this page refers to contracts awarded after that date.

² Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union.

³ The individual contract notice is not compulsory for specific contracts based on framework contracts (Art. 123.4, first paragraph, RAP).

Based on Art. 124.3 RAP, eu-LISA compulsorily publishes in the OJ of the EU an annual list of contracts awarded with a value of more than €60,000 and less than €134,000. This publication is made no later than 30 June of the following financial year.

- None in 2013

3. Contracts worth between €15,000 and €60,000

Based on Art. 124.4 RAP, eu-LISA compulsorily publishes in its internet site an annual list of contracts awarded with a value of more than €15,000 and less than €60,000. This publication is made no later than 30 June of the following financial year.

eu-LISA Contract reference	Contract title	Contractors name	Amount
13-251-02	Organisation of eu-LISA Advisory group meetings in Tallinn September 2013	Astlanda Hotelli AS	€29,347.59
13-2100-01	ICT equipment	AS Infotark	€26,271.00
LISA-2013-2015-1	Additional cooling capacity for operational site (Strasbourg)	Axima Concept	€22,475.00
LISA-2013-2012-1	Cleaning services (Strasbourg)	OMS Synergie Est SAS	€35,079.24
13-2006-02	Car parking services (Tallinn)	Europark Estonia OU	€60,000.00
LISA-2013-2410-2	Provision of GSM services (Strasbourg)	Orange Business Services	€57,104.16
13-2410-01	Provision of GSM services (Tallinn)	Elisa EestiAS	€60,000.00
2013-01	Courier Service	DHL Estonia AS	€60,000.00
LISA/2013/NP/00	convention de mise à disposition de locaux	The Conseil Central de l'Economie (Brussels)	€60,000.00

4. Orders/Specific Contracts under framework contracts of aggregate volume above €130,000

Based on Art. 123.4 RAP, eu-LISA compulsorily publishes in its internet site an annual list of orders/specific contracts, based on framework contracts (including inter-institutional framework contracts), if the aggregate volume of the orders/specific contracts exceeds the €134,000 threshold. This publication is made no later than 30 June of the following financial year.

Under eu-LISA`s Framework Contracts:

Framework contract no.	Title	Contractor	Aggregate Amount
HOME-C2-2011-03	Additional evolutions	Bridge3 consortium	€2,000,000.00

Under inter-institutional Framework Contracts:

Framework contract no.	Title	Contractor	Aggregate Amount
PMO2/PR/2008/005/1	Travel agency services	American Express Corporate travel	€ 164,710.29
DI/06820	Software Acquisition Channel	Comparex Nederland BV	€ 181,918.38
DI/06691	Information and Communication Technology Advice, Benchmarking and Consulting Services (ABCII)	Deloitte Consulting CVBA	€ 1,200,000.00
DI/07030	Acquisition channel for networking, telecom and videoconferencing equipment	Dimension Data Belgium	€ 908,562.56
DI/07170	Information and communication technology advice, benchmarking and consulting services (ABC III)	Gartner Belgium BVBA	€ 279,050.00
DI/06772	External service provision for development, studies and support for information systems (ESP DEPSIS II)	Stratiqo consortium	€ 146,007.94

5. Building and Secret Contracts

Based on Art. 124.2 RAP, eu-LISA compulsorily publishes an annual a list of contractors to whom building contracts and contracts declared secret in accordance with Article 134(1)(j) of the FR⁴ are awarded.

- Not applicable for 2013

⁴ Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union.