

### Annual List of Contracts 2016

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 published regularly. Depending on the threshold and/or type of the awarded contract, different EU procurement rules and procedures on advertising are followed.

## 1. Contracts below the threshold laid down in Article 118 (1) of the Financial Regulation (except very-low value contracts)

eu-LISA Contract reference	Contract title	Contractor	Amount
LISA/2016/NP/03	Office supplies for Tallinn	AS Infotark	€ 135,000.00
LISA/2016/NP/04	Office supplies for Strasbourg	Lyreco France SAS	€ 135,000.00

### 2. Specific Contracts and Order Forms under framework contracts

#### Under eu-LISA's Framework Contracts:

Framework contract no.	Subject	Contractor	Aggregate Amount
HOME-C2-2011-03	Framework Contract for the Maintenance in Working Order of the Visa Information System	Bridge3 consortium (Accenture NV/SA, HP Belgium and Morpho)	€ 423,230.00
LISA/2013/RP/01	Implementation of Eurodac Recast	Consortium S <sub>3</sub> B (Steria BE, Bull, Cogent)	€ 5,332,904.76
LISA/2014/RP/02	The new second generation Schengen Information System (SIS II) MWO	Consortium ATOS BE, Accenture Belgium, HP Belgium	€ 13,442,738.00
LISA/2015/RP/02	Framework Contract for the Maintenance in Working Order Visa Information Sytstem and BMS	Bridge3 consortium (Accenture, Atos, Safran)	€15,889,444.76
LISA/2013/NP/02-BIS	Works SJP BCU	ELIN Gmbh & Co KG	€ 193,898.35
LISA/2014/Op/01/01	Integrated communication services, Lot 1	Mostra SA	€ 63,041.29
LISA/2014/OP/01/02	Events and travel, Lot 2	Consortium Propager and News Travel	€ 1,244,475.00
LISA/2014/OP/03/01/01	External Support Lot 1, 1st contractor	Consortium U2 (Unisys Belgium SA and Unisystems SA)	€ 3,240,902.00
LISA/2014/OP/03/02/01	External Support Lot 2, 1st contractor	Consortium ACTO (Accenture SA and Tieto Estonia AS)	€ 492,061.30
LISA/2014/OP/03/02/03	External Support Lot 2, 3rd contractor	Consortium Tarkus (Everis Spain SLU, CGI Eesti AS, Deloitte Consulting CVBA)	€ 96,280.00

LISA/2014/OP/03/02/02	External Support Lot 2, 2nd contractor	Consortium U2 (Unisys Belgium SA and Unisystems SA)	€	152,000.00
LISA/2014/OP/03/03/01	External Support Lot 3, 1st contractor	Infeurope SA	€	701,150.00
LISA/2014/OP/03/04/02	External Support Lot 4, 2nd contractor	Consortium Civitta-Civitta- Innopolis	€	611,000.00
LISA/2014/OP/03/04/01	External Support Lot 4, 1st contractor	Manpower Belgium	€	236,450.00
LISA/2015/OP/01	Training, coaching and learning provision channel	Everesta sro	€	472,099.00
LISA/2016/NP/03	Office supplies for Tallinn	Infotark OU	€	7,130.10
LISA/2016/NP/04	Office supplies for Strasbourg	Lyreco France	€	4,128.00

### **Under inter-institutional Framework Contracts:**

Framework				Aggregate
contract no.	Title	Contractor		Amount
BUDG-15-PO-03	Audit	KPMG AG	€	26,178.00
DI/06730	Computer Storage Equipment	COMLIN ASSOCIATION MOMENTANEE	€	79,651.76
DI/06940	Acquisition of equipment for printing, copying and scanning, document output and imaging, including options, extensions and consumables as well as maintenance and other associated services	GETSYS LUXEMBOURG ASSOCIATION MOMEN	€	18,435.60
DI/07030	Network and telecommunication products via an acquisition channel	DIMENSION DATA BELGIUM SA	€	1,132,198.80
DI/07150	ORACLE licenses and services	Oracle	€	34,240.66
DI/07160	Training for non IT users	KeyJob	€	9,764.40
DI/07170	Information and Communication Technology Advice, Benchmarking and Consulting Services	Gartner Belgium (through Gartner Ireland)	€	197,610.00
DI/07171	Information and Communication Technology Advice, Benchmarking and Consulting Services	PWC-Everis	€	41,512.81
DI/07180	Testa-NG Eurodomain connections	T-Systems International	€	18,809.34
DI/07190	Mobile Equipment	BECHTLE AG	€	161,546.75
DI/07210	Office and application servers	BECHTLE AG	€	142,019.35
DI/07300	Microsoft services	Microsoft NV/SA	€	72,070.00
DI/07350	Desktop III	Systemat Luxembourg PSF sa	€	14,720.58
DI/07360	Software for Innovation, Diversity and Evolution	COMPAREX NEDERLAND BV	€	871,358.57

DI/07370	Computer Storage Equipment	COMLIN ASSOCIATION MOMENTANEE	€	2,935,212.07
DI/07400	Internet access service	BT LIMITED BELGIAN BRANCH	€	56,078.71
DI/07450	SAP and BO licences and associated services	SAP Belgium SA	€	560.88
DI/07470	Licensing Solution Provider LSP	Comparex Nederland	€	29,783.20
DI/07500	Acquisition channel for the networking, telecom and videoconferencing equipment and the provision of maintenance Natacha III Lot 1	DIMENSION DATA	€	344,016.80
DI/07502	Consultancy services related to networking, telecom and videoconferencing equipment Natacha III Lot 3	UNIC2EU Consortium	€	5,600.00
HR/R3/PR/2015/003 Lot 1	EU International affairs	European Institute of Public Administration	€	1,800.00
HR-R3-PR-2011- 012 Lot 3	Human Resources	EFE Group	€	9,720.28
HR-R <sub>3</sub> -PR-2011- 012 Lot 5	Skills development	Demos SA	€	17,733.00
HR-R3-PR-2015- 003 Lot 4	Communication	Abilways	€	5,070.00

# 3. Contracts awarded in accordance with points (h) and (j) to (m) of Article 134 of the Financial Regulation

LISA/2016/NP/01	Provision of legal advice services, Negotiated procedure 134.1.h.ii RAP	Ashurst LLP	€ 57,500.00
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# 4. Modifications of contracts as set out in point (c) of Article 114 a (3) of the Financial Regulation

Not applicable

5. Modifications of contracts as set out in points (a) and (b) of Article 114 a (3) of the Financial Regulation where the value of the modification is below the thresholds laid down in Article 118(1) of the Financial Regulation

Not applicable