

Ex-post publication of Annual list of Contracts Awarded in 2019

1. Annual list of contracts below the Directive thresholds, except very-low value contracts

Contract Number	Subject	Contractor	Awarded Value
LISA/2018/NP/08	Direct Contract for Supply and installation of Built in Shelves in at eu-LISA new Headquarters Building in Tallinn, Estonia	AS STANDARD	€ 59,998.00
LISA/2019/NP/04	Framework Contract for the provision of cleaning services for eu-LISA's operational site in Strasbourg	ISS PROPLETE	€ 144,000.00
LISA/2019/NP/06	Framework Contract for provision, management and operation of coffee and vending machines services	DALLMAYR DISTRIBUTION AUTOMATIQUE FRANCE	€ 144,000.00
LISA/2019/NP/18	Direct Contract for provision of Programmer's service "The second extension of eu-LISA's operational site in Strasbourg"	FLORES	€ 100,792.00

2. Modifications of contracts below the Directive thresholds

No modifications with value signed

3. Contracts awarded without prior publication, legal services under Point 11.1 (h) Annex 1 FR.

Contract Number	Subject	Contractor	Awarded Value
LISA/2019/NP/02	PROVISION OF LEGAL ADVICE ON STAFF MATTERS TO EU-LISA	ASHURST LLP	€ 195,000.00
LISA/2019/NP/03	LEGAL ADVICE AND LEGAL REPRESENTATION SERVICES (IMPLEMENTATION LISA/2014/NP/06)	AARPI MERIDIAN	€ 306 000.00

4. Specific Contracts under Framework Contracts aggregated per contractor for the same subject matter of a value above €15 000.

4.a. Under eu-LISA`s Framework Contracts:

Framework Contract number	Framework Contract Subject	Contractor	Total value of contracts
LISA/2014/OP/03/01/01	EXTERNAL SUPPORT - ICT SUPPORT FOR STRASBOURG AND BRUSSELS	CONSORTIUM U2	€ 10,241,163.76
LISA/2014/OP/03/01/03	EXTERNAL SUPPORT - ICT SUPPORT FOR STRASBOURG AND BRUSSELS	CONSORTIUM BULL-ATOS-EY	€ 211,550.00
LISA/2014/OP/03/02/01	EXTERNAL SUPPORT - ICT SUPPORT FOR TALLINN	CONSORTIUM ACTO (ACCENTURE)	€ 267,008.20

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		SA AND TIETO ESTONIA AS)	
LISA/2014/OP/03/02/02	EXTERNAL SUPPORT - ICT SUPPORT FOR TALLINN	CONSORTIUM U2 (UNISYS BELGIUM SA AND UNISYSTEMS SA)	€ 1,031,956.06
LISA/2014/OP/03/03/01	EXTERNAL SUPPORT - ADMINISTRATIVE SUPPORT FOR STRASBOURG	INFEUROPE SA	€ 985,837.15
LISA/2014/OP/03/04/01	EXTERNAL SUPPORT - ADMINISTRATIVE SUPPORT FOR TALLINN	MANPOWER BELGIUM	€ 201,699.61
LISA/2014/OP/03/04/02	EXTERNAL SUPPORT - ADMINISTRATIVE SUPPORT FOR TALLINN	CONSORTIUM CIVITTA-CIVITTA-INNOPOLIS	€ 1,203,210.50
LISA/2015/OP/01	TRAINING, COACHING AND LEARNING PROVISION CHANNEL	EVERESTA S.R.O	€ 708,157.39
LISA/2015/RP/02	VIS/BMS MAINTENANCE IN WORKING ORDER	BRIDGE3 CONSORTIUM	€ 19,413,548.20
LISA/2016/NP/03	OFFICE SUPPLIES FOR TALLINN	AS INFOTARK	€ 51,735.48
LISA/2016/NP/04	OFFICE SUPPLIES FOR STRASBOURG	LYRECO FRANCE SAS	€ 49,523.23
LISA/2016/RP/01	SHARED COMMON INFRASTRUCTURE	EVERIS SPAIN SLU	€ 4,682,933.96
LISA/2016/RP/02	EURODAC MAINTENANCE IN WORKING ORDER	S3B CONSORTIUM (STERIA BE, BULL, GEMALTO)	€ 4,770,617.61
LISA/2016/RP/03 LOT 2	SECURITY GUARDING SERVICES AT EU-LISA TALLINN PREMISES	AS G4S EESTI	€ 139,159.00
LISA/2016/RP/03 LOT 3	SECURITY EQUIPMENT AT EU-LISA STRASBOURG AND BRUSSELS PREMISES	SPIE FACILITIES	€ 90,646.40
LISA/2016/RP/03 LOT 4	SECURITY EQUIPMENT AT EU-LISA TALLINN PREMISES	AS G4S EESTI*	€ 202,357.60
LISA/2017/OP/02	FURNITURE FOR THE EU-LISA PREMISES IN STRASBOURG	NOWY STYL - MAJENCIA	€ 648,046.45
LISA/2017/RP/01	SIS II MAINTENANCE IN WORKING ORDER	SOPRA STERIA BENELUX SA/NV	€ 34,800,801.08
LISA/2017/RP/03	ENTRY-EXIT YSTEM DEVELOPMENT AND MAINTENANCE IN WORKING ORDER	CONSORTIUM IBM BELGIUM BVBA, ATOS BELGIUM NV AND LEONARDO S.P.A	€ 44,204,837.16
LISA/2018/OP/01/01	INTEGRATED COMMUNICATION SERVICES	POMILIO BLUMM SRL	€ 208,588.76
LISA/2018/OP/01/02/01	EVENT MANAGEMENT SERVICES	ADRIA CONGREX SRL	€ 1,947,469.40
LISA/2018/OP/01/03	TRAVEL MANAGEMENT SERVICES	T&T EXECUTIVE SA	€ 480,000.00
LISA/2018/RP/03	SECURITY GUARDING SERVICES AT EU-LISA STRASBOURG PREMISES	SECURITAS FRANCE SARL	€ 1,705,655.00
LISA/2019/NP/01	MAINTENANCE AND WORKS FOR EU-LISA BACK-UP SITE IN AUSTRIA	ELIN GMBH	€ 128,054.42

LISA/2019/NP/04	CLEANING SERVICES FOR STRASBOURG PREMISES	ISS PROPRETE	€ 83,360.00
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4.b. Under inter-institutional Framework Contracts:

Framework Contract number	Framework Contract Subject	Contractor	Total value of contracts
o6A70/2019/FWK/Mo4 o/A	ELECTRICITY FOR STRASBOURG PREMISES	ES ENERGIES STRASBOURG SA	€ 250,000.00
OIB/DR/2/PO/2014/055/622/Co/L1A	MOBILIER PERSONNEL EXECUTION - STANDARD	PAPAPANAGIOTOU ABEEA DROMEAS ANONYMOS ETAIRIA	€ 38,338.74
OIB/DR/2/PO/2014/055/622/Co/L3A/04	FOURNITURE DE SIÈGES DE TRAVAIL CONÇUS DE MANIÈRE DURABLE ET SOCIALEMENT RESPONSABLE	INTERSTUHL BUROMOBEL GMBH & CO KG	€ 57,273.88
BUDG16/PO/01	FINANCIAL AND ACCOUNTING ADVICE ASSISTANCE	DELOITTE CONSULTING & ADVISORY	€ 88,476.10
DI/06730	COMPUTER STORAGE EQUIPMENT - NESTOR II	COMLIN ASSOCIATION MOMENTANEE	€ 84,737.40
DI/07030	NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT	NTT BELGIUM	€ 15,040.48
DI/07370	STORAGE HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES	COMLIN ASSOCIATION MOMENTANEE	€ 50,159.36
DI/07470	PROVISION OF LICENSING SOLUTION PROVIDER (LSP)	COMPAREX NEDERLAND BV	€ 69,658.35
DI/07500	HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES	NTT BELGIUM	€ 726,578.93
DI/07501	NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT	NTT BELGIUM	€ 3,312,284.54
DI/07502	HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES.	UNISYSTEMS INFORMATION TECHNOLOGY	€ 889,550.12
DI/07560	MULTIFUNCTIONAL AND PRINTING REFERENCE DEVICES	CANON FRANCE SAS, CANON FINLAND OY	€ 49,020.91
DI/07590	ORACLE LICENSES AND ASSOCIATED SERVICES	ORACLE BELGIUM BVBA	€ 723,680.22
DI/07600	TESTA NG II - TRANS-EUROPEAN SERVICESFOR TELEMATICS BETWEEN ADMINISTRATIONS	T-SYSTEMS INTERNATIONAL GMBH	€ 5,359,793.30

DI/07610	DATA CENTRE COMPUTE SOLUTIONS	CANCOM ON LINE	€ 15,089.04
DI/07624	ADVICE, BENCHMARKING AND CONSULTING SERVICES IN INFORMATION AND COMMUNICATION TECHNOLOGY	CONSORTIUM DELOITTE CONSULTING & ADVISORY CVBA AND TRASYS INTERNATIONAL EEIG	€ 998,818.58
DI/07630	SALE OF IT HARDWARE -MEQ IV LOT 1	BECHTLE BRUSSELS	€ 109,026.02
DI/07650	SALE OF IT HARDWARE - MEQ IV, LOT 2	BECHTLE BRUSSELS	€ 33,128.74
DI/07651	SALE OF IT HARDWARE -MEQ IV, LOT 2	CANCOM ON LINE GMBH	€ 18,249.63
DI/07660	MICROSOFT HIGH-LEVEL SERVICES	MICROSOFT	€ 114,000.00
DI/07720	SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION	BECHTLE BRUSSELS	€ 470,563.50
DI/07722	SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION	INSIGHT DIRECT USA, INC.	€ 601,974.32
EIOPA/OP/044/2017/1	MANAGEMENT SKILLS ASSESSMENT	PRICEWATERHOUS E-COOPERS EU	€ 107,210.00
F4E/AMF/0919/02	INTERNAL AUDITING SUPPORT SERVICES	EY&ASSOCIES	€ 59,180.00