

Ex-Post Publication

Annual List of Contracts Signed in 2020

In accordance with Title II, Chapter 8, Article 31, point 4 of the Agency's Financial Rules (AFR), eu-LISA shall make available on its website, no later than 30 June of the year following the financial year in which the funds were legally committed, information on the recipients of funds financed from the budget of eu-LISA, in accordance with Article 38 of Regulation (EU, Euratom) 2018/1046 read along the above mentioned article of the AFR.

1. The annual list of contracts below the Directive's threshold, except very-low value contracts and contracts awarded without prior publication of a contract notice (see point 3 below):

Contract number	Subject	Contractor	Awarded value
LISA/2019/NP/05	HVAC Refurbishment SXB Batcomm	FR-DKEHMO	€ 120,540.00
LISA/2019/NP/09	Network link WAN/MAN for SXB site	FR_ORANGE	€ 144,000.00
LISA/2019/NP/12	Biometric_Studies	GE_STEINBEIS	€ 139,000.00
LISA/2020/NP/02	External audit of eu-LISA accounts	BE_BAKER TILLY BELGIUM	€ 81,700.00

2. Modifications of contracts below the Directive thresholds:

Contract number	Subject	Contractor	Awarded value
LISA/2018/NP/07+AM1	Integrated maintenance services for eu-LISA operational site Strasbourg, France	AXIMA CONCEPT SA*CONTRACTING ACTIS	€ 50,000.00 (ceiling uplift)

3. Contracts awarded without prior publication of a contract notice under Point 11.1 Annex 1 FR, read along art. 31 of the AFR:

Contract number	Subject	Contractor	Awarded value	Legal Basis
LISA/2019/NP/08	Building contract: Rental of premises for the temporary use by eu-LISA in Strasbourg, France (temporary premises)	SCI O FUTURA	€ 5,400,000.00 The awarded value is for the whole duration of the lease (9 years)- subject to indexation	Annex 1 - 11.1 (g) - Building contracts

LISA/2019/NP/19	Provision of external assistance (EXTRA) - ITC Tallinn	UNISYS BELGIUM	€ 12,001,600.00	Annex 1 - 11.1 (a) - Follow-up of an open/restricted procedure where no (or no suitable) tenders/requests to participate have been submitted
LISA/2020/NP/01	Rental of premises (office space) for eu-LISA's liaison office in Brussels, Belgium	CONSEIL CENTRAL DE L'ECONOMIE	€ 35,000.00	Annex 1 - 11.1 (g) - Building contracts

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 2019/OP/02/04/02	ADMINISTRATIVE SUPPORT FOR THE EU-LISA HQ IN TLL	CIVITTA EESTI AS	€ 64,8,780.00
LISA/2019/OP/02/03/01	ADMINISTRATIVE SUPPORT IN SXB (INCLUDING BRUX OF)	INFEUROPE S.A.	€ 472,768.00
LISA/2019/RP/05	EES BMS AND SBMS	IDEMIA IDENTITY & SECURITY FRANCE	€ 76,051,283.58
LISA/2017/RP/03	EES	INTERNATIONAL BUSINESS MACHINES OFBELGIUM SA*IBM	€ 26,426,891.45
LISA/2015/RP/02	VIS/BMS MWO	ACCENTURE SA	€ 11,438,605.33
LISA/2015/RP/02	VIS/BMS MWO	ATOS BELGIUM	€ 8,906,463.96
LISA/2018/OP/01/02/01	EVENT MANAGEMENT SERVICES	ADRIA CONGREX SRL *ACX	€ 507,304.29
LISA/2019/OP/02/01/01	U2PLUS(Consortium)	ICT SUPPORT FOR THE EU-LISA OPERATIONAL SITE IN STRASBOURG (INCLUDING ICT SUPPORT FOR THE BRUSSELS LIAISON OFFICE AND DG HOME)	€ 6,766,170.00
LISA/2019/OP/02/01/02	CGITI PORTUGAL SA	ICT SUPPORT FOR THE EU-LISA OPERATIONAL SITE IN STRASBOURG (INCLUDING ICT	€ 171,400.00

		SUPPORT FOR THE BRUSSELS LIAISON OFFICE AND DG HOME)	
LISA/2019/OP/02/01/03	ENGINEERING INGEGNERIA INFORMATICA S.P.A	ICT SUPPORT FOR THE EU-LISA OPERATIONAL SITE IN STRASBOURG (INCLUDING ICT SUPPORT FOR THE BRUSSELS LIAISON OFFICE AND DG HOME)	€ 2,631,400.00
LISA/2016/NP/03	OFFICE SUPPLIES FOR TALLINN	INFOTARK AS*	€ 21,030.27
LISA/2016/RP/01	Common Shared Infrastructure	EVERIS SPAIN SL	€ 12,903,865.85
LISA/2016/RP/02	EURODAC MWO	S3B Consortium (Steria BE, Bull, Cogent)	€ 14,399,503.81
LISA/2016/RP/03 LOT 2	PROVISION OF SECURITY GUARDING AND RECEPTION SERVICES AT EU-LISA TALLINN PREMISES	AS G4S EESTI*	€ 406,242.00
LISA/2016/RP/03 LOT 3	PROVISION AND MAINTENANCE OF SECURITY EQUIPMENT AND OTHER ASSOCIATED SERVICES AT EU-LISA STRASBOURG AND BRUSSELS PREMISES	SPIE FACILITIES	€ 390,960.13
LISA/2016/RP/03 LOT 4	PROVISION AND MAINTENANCE OF SECURITY EQUIPMENT AND OHTER ASSOCIATED SERVICES AT EU-LISA TALLINN PREMISES	AS G4S EESTI*	€ 118,184.40
LISA/2017/OP/02	SUPPLY OF FURNITURE FOR THE EU-LISA'S PREMISES IN STRASBOURG	NOWY STYL - MAJENCIA	€ 440,429.11
LISA/2018/OP/01/01	INTEGRATED COMMUNICATION SERVICES	POMILIO BLUMM SRL	€ 157,613.98
LISA/2018/OP/01/03	TRAVEL MANAGEMENT SERVICES	T AND T EXECUTIVE ETAIPEIA GENIKOUTOURISM OU KAI DIMOSION SCHESEON MONOPROSOPI ANONYMOS ETAIREIA	€ 400,000.00

LISA/2019/NP/19	PROVISION OF ICT EXTERNAL ASSISTANCE TO THE EU-LISA HQ TLL	UNISYS BELGIUM	€ 338,600.00
LISA/2019/OP/01/01/01	TEF Lot 1	UNISYS BELGIUM	€ 13,567,415.00
LISA/2019/OP/04	TRAINING SERVICES	INFEUROPE S.A.	€ 878,537.28
LISA/2014/OP/03/02/02	ICT SUPPORT FOR TALLINN SITE	UNISYS BELGIUM	€ 679,270.26
LISA/2014/OP/03/03/01	ADMINISTRATIVE SUPPORT FOR STRASBOURG SITE	INFEUROPE S.A.	€ 61,870.36
LISA/2014/OP/03/04/02	ADMINISTRATIVE SUPPORT FOR TALLINN SITE	CIVITTA EESTI AS	€ 153,000.00
LISA/2018/RP/03	PROVISION OF SECURITY GUARDING AND RECEPTION SERVICES AT EU-LISA STRASBOURG PREMISES, FRANCE	SECURITAS FRANCE SARL	€ 5,775,190.00
LISA/2019/NP/01	MAINTENANCE SERVICES AND WORKS FOR UPDATE AND IMPROVE THE EU-LISA BACK-UP SITE IN SANKT JOHANN IM PONGAU, AUSTRIA	ELIN GMBH	€ 1,416,503.55
LISA/2019/OP/02/03/02	ADMINISTRATIVE SUPPORT IN SXB (INCLUDING BRUX LO)	CIVITTA EESTI AS	€ 129,600.00
LISA/2017/RP/01	SIS II MWO	SOPRA STERIA BENELUX	€ 38,036,840.62

4.b. Under inter-institutional Framework Contracts:

Framework Contract number	Framework Contract subject	Contractor	Total value of contracts
DI/07030	ACQUISITION CHANNEL FOR THE NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT	NTT BELGIUM	€ 172,821.70
DI/07210	DATA STORAGE EQUIPMENT	BECHTLE AG	€ 41,445.59
DI/07370	STORAGE HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES	COMLIN ASSOCIATION MOMENTANEE	€ 165,771.54
DI/07501	NETWORKING, TELECOM AND	NTT BELGIUM	€ 327,947.28

	VIDEOCONFERENCING EQUIPMENT		
DI/07400	PROVISION OF INTERNET ACCESS SERVICES	BT GLOBAL SERVICES BELGIUM	€ 228,301.00
DI/07500	HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES	NTT BELGIUM	€ 507,528.07
DI/07502	HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES	UNI SYSTEMS SYSTMATA PLIROFORIKISMONOPROSOP I ANONYMI EMPORIKI ETAIRIA*UNI SYSTEMS INFORMATION TECHNOLOGY SYSTEMS	€ 1,391,645.58
DI/07560	MULTIFUNCTIONAL AND PRINTING REFERENCE DEVICES	CANON FRANCE SAS	€ 19,926.40
DI/07590	ORACLE LICENSES AND ASSOCIATED SERVICES	ORACLE BELGIUM BVBA*	€ 1,115,350.49
DI/07600	TESTING II - TRANS-EUROPEAN SERVICES FOR TELEMATICS BETWEEN ADMINISTRATIONS	DEUTSCHE TELEKOM BUSINESS SOLUTIONS	€ 35,535,005.45
DI/07610	DATA CENTRE COMPUTE SOLUTIONS	CANCOM PUBLIC GMBH	€ 21,280.00
DI/07620	ADVICE, BENCHMARKING AND CONSULTING SERVICES IN INFORMATION AND COMMUNICATION TECHNOLOGY	IDC ITALIA SRL	€ 191,833.90
DI/07624	ADVICE, BENCHMARKING AND CONSULTING SERVICES IN INFORMATION AND COMMUNICATION TECHNOLOGY	DELOITTE CONSULTING & ADVISORY	€ 8,173,653.40
DI/07630	SALE OF IT HARDWARE -MEQ IV LOT 1	BECHTLE BRUSSELS	€ 84,197.02
DI/07650	SALE OF IT HARDWARE - MEQ IV, LOT 2	BECHTLE BRUSSELS	€ 59,194.68
DI/07651	SALE OF IT HARDWARE -MEQ IV, LOT 2	CANCOM PUBLIC GMBH	€ 29,584.98

DI/07660	MICROSOFT HIGH-LEVEL SERVICES	MICROSOFT	€ 238,244.40
DI/07720	SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION	BECHTLE BRUSSELS	€ 3,284,246.40
DI/07722	SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION	INSIGHT DIRECT USA, INC.	€ 1,159,461.58
DI/07730	EXTERNAL SERVICE PROVISION EXTRA-MUROS IN FIXED PRICE AND QUOTED TIME AND MEANS FOR DEVELOPMENT, CONSULTANCY AND SUPPORT IN THE FIELD OF ICT	UNI SYSTEMS SYSTMATA PLIROFORIKISMONOPROSOP I ANONYMI EMPORIKI ETAIRIA*UNI SYSTEMS INFORMATION TECHNOLOGY SYSTEMS	€ 99,927.22
DI/07734	EXTERNAL SERVICE PROVISION EXTRA-MUROS IN FIXED PRICE AND QUOTED TIME AND MEANS FOR DEVELOPMENT, CONSULTANCY AND SUPPORT IN THE FIELD OF ICT	SOPRA STERIA BENELUX	€ 89,813.94
DI/07753	DATA CENTRE INFRASTRUCTURE SOLUTIONS	BECHTLE BRUSSELS	€ 2,999,999.97
DI/07820	TRANS-EUROPEAN SERVICES FOR TELEMATICS BETWEEN ADMINISTRATIONS – NEW GENERATION EXTENSION	DEUTSCHE TELEKOM BUSINESS SOLUTIONS	€ 34,413,670.46
NP/EFSA/HUCAP/2019/03	PROFESSIONAL SOCIAL NETWORK SERVICES	LINKEDIN IRELAND UNLIMITED COMPANY	€ 31,790.00
F4E/AMF/0919.02	INTERNAL AUDITING SUPPORT SERVICES TO THE INTERNAL AUDIT CAPABILITY (IAC), COMPRISING OF ASSURANCE AND CONSULTING SERVICES, AND ADVISORY SERVICES ON ASPECTS OF INTERNAL AUDITING	EY & ASSOCIES	€ 59,180.00
ESMA/2017/02	ALTISSIA INTERNATIONAL SA	E-LEARNING LANGUAGE COURSES	€ 18,938.50
o6A70/2019/FWK/M040/C	SXB ELECTRICITY	VATTENFALL ENERGIES	€ 800,000.00

