

## Ex-Post Publication

### Annual List of Contracts Signed in 2021

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, as well as by virtue of Article 38 of EU Financial 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/2020/NP/03	Acquisition of electrical and civil works for development of technical infrastructure	SOVEC ENTERPRISES S.A	€ 3,000,000.00
LISA/2020/NP/13	Provision of mobile communication services for eu-LISA in Strasbourg	ORANGE SA FRANCE	€ 139,000.00
LISA/2020/NP/15	Supply and Installation of Window Blinds – eu-LISA Illkirch premises France	STORES ET DESIGN SARL	€ 20,878.00
LISA/2020/NP/16	Assessment of occupational risk	SWISS APPROVAL TECHNISCHE BEWERTUNG	€ 48,500.00
LISA/2020/NP/14	Data Protection Consultancy Services	GOVERTIS ADVISORY SERVICES SL	€ 139,000.00
LISA/2021/NP/04	Consultancy services for the implementation of the Common Assessment Framework at eu-LISA	KDZ MANAGEMENTBERATUNGS UND WEITERBILDUNGS GMBH	€ 59,600.00
LISA/2021/NP/08	Provision of mobile communication services in Tallinn	ELISA EESTI AS	€ 80,000.00

## 2. Modifications of contracts below the Directive thresholds:

Contract number	Subject	Contractor	Awarded value
LISA/2019/NP/02 AM 2 (CEILING INCREASE)	Provision of cleaning services in Strasbourg	ISS PROPLETE	€ 14,400.00
LISA/2019/NP/03 AM 2 (CEILING INCREASE)	Provision of legal advice and representation services-additional services	MERIDIAN AARPI	€ 100,000.00

## 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/2021/NP/03	Rental of premises (office space) for eu-LISA's liaison office in Brussels, Belgium	CENTRALE RAAD VOOR HET BEDRIJFSLEVE (CONSEIL CENTRAL DE L ECONOMIE)	€ 46,700.00	Annex 1 - 11.1 (g) - Building contracts
LISA/2021/NP/07 - AM4 (CEILING INCREASE) TO FWC LISA/2017/RP/01 AM 4 (CEILING INCREASE) (procedure ref.: LISA/2021/NP/07)	SIS II MWO	SOPRA STERIA BENELUX	€ 40,000,000.00	Annex 1 - 11.1 ( e ) - New services/works consisting in the repetition of similar services/works
LISA/2021/NP/09	LISA/2021/NP/09 Provision of insurance services for eu-LISA operational site in Strasbourg	ERGO INSURANCE SE	€ 325,000.00	Annex 1 - 11.1 ( c ) - Extreme urgency caused by unforeseeable events not attributable to the contracting authority
LISA/2021/NP/11 - AM1 (CEILING INCREASE) TO LISA/2016/RP/03 LOT2	Provision of security guarding and reception services at eu-LISA Tallinn premises	AS G4S EESTI	€ 750,000.00	Annex 1 - 11.1 ( e ) - New services/works consisting in the repetition of similar services/works

#### 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 Framework Contracts:

Framework Contract number	Framework Contract subject	Contractor	Total value of contracts
LISA/2015/RP/02	MAINTANANCE IN WORKING ORDER VIS/BMS	BRIDGE3 CONSORTIUM	€ 21,558,923.59
LISA/2016/RP/01	COMMON SHARED INFRASTRUCTURE	EVERIS Spain SLU	€ 10,443,307.63
LISA/2016/RP/02	EURODAC MWO	S3B CONSORTIUM (Steria BE, Bull, Gemalto)	€ 7,382,533.98
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 SAS	€ 62,801.10
LISA/2016/RP/03 Lot 4	PROVISION AND MAINTENANCE OF SECURITY EQUIPMENT AND OHTER ASSOCIATED SERVICES AT EU-LISA TALLINN PREMISES	AS G4S EESTI	€ 185,640.06
LISA/2016/RP/03 LOT 2	PROVISION OF SECURITY GUARDING AND RECEPTION SERVICES AT EU-LISA TALLINN PREMISES	AS G4S EESTI	€ 174,316.00
LISA/2017/OP/02	SUPPLY OF FURNITURE FOR THE EU-LISA'S PREMISES IN STRASBOURG	NOWY STYL - MAJENCIA	€ 94,832.89
LISA/2017/RP/01	SIS II MWO	SOPRA STERIA BENELUX SA/NV	€ 18,160,761.63

<b>LISA/2017/RP/03</b>	EES	CONSORTIUM LIA (IBM-ATOS- Leonardo)	€ 55,481,555.03
<b>LISA/2018/OP/01/01</b>	INTEGRATED COMMUNICATION SERVICES	POMILIO BLUMM Srl	€ 142,752.36
<b>LISA/2018/OP/01/02/01</b>	EVENT MANAGEMENT SERVICES	ADRIA CONGREX Srl	€ 276,344.22
<b>LISA/2018/OP/01/03</b>	TRAVEL MANAGEMENT SERVICES	T&T Executive SA	€ 250,000.00
<b>LISA/2018/OP/05/02</b>	MEDICAL SERVICES for eu- LISA Tallinn	QUALITAS ARSTIKESKUS	€ 18,198.32
<b>LISA/2018/RP/03</b>	PROVISION OF SECURITY GUARDING AND RECEPTION SERVICES AT EU- LISA STRASBOURG PREMISES, FRANCE	SECURITAS FRANCE SARL	€ 38,297,542.00
<b>LISA/2019/NP/01</b>	MAINTENANCE SERVICES AND WORKS FOR UPDATE AND IMPROVE THE EU-LISA BACK-UP SITE IN SANKT JOHANN IM PONGAU, AUSTRIA	ELIN GMBH	€ 73,637.11
<b>LISA/2019/NP/04</b>	PROVISION OF CLEANING SERVICES for eu- LISA Strasbourg	ISS PROPLETE	€ 19,116.00
<b>LISA/2019/NP/09</b>	NETWORK LINK WAN/MAN for SXB site	ORANGE SA	€ 31,484.00
<b>LISA/2019/NP/19</b>	PROVISION OF EXTERNAL ASSISTANCE (EXTRA) - ITC Tallinn	CONSORTIUM U2Plus	€ 1,079,100.00
<b>LISA/2019/OP/01/01</b>	TRANSVERSAL ENGINEERING FRAMEWORK Lot 1	CONSORTIUM UniWave, led by UNISYS Belgium SA	€ 27,372,970.00
<b>LISA/2019/OP/01/02/05</b>	TRANSVERSAL ENGINEERING FRAMEWORK Lot 2	ARHS Developments SA	€ 12,087,134.96
<b>LISA/2019/OP/01/02/05</b>	TRANSVERSAL ENGINEERING FRAMEWORK Lot 2	CONSORTIUM ARHS INTRASOFT*ARHS DEVELOPMENTS SA INTRASOFT INTERNATIONALS	€ 1,187,874.34

<b>LISA/2019/OP/01/02/01</b>	TRANSVERSAL ENGINEERING FRAMEWORK Lot 2	INTRASOFT International S.A	€ 892,671.62
<b>LISA/2019/OP/01/03/01</b>	TRANSVERSAL ENGINEERING FRAMEWORK Lot 3	CONSORTIUM ECOS	€ 11,723,370.02
<b>LISA/2019/OP/01/04/01</b>	TRANSVERSAL ENGINEERING FRAMEWORK Lot 4	CONSORTIUM Minsait, led by INDRA SOLUCIONES TECNOLOGIAS DE LA INFORMACION SLU	€ 6,782,838.34
<b>LISA/2019/OP/02/01/02</b>	PROVISION OF EXTERNAL SUPPORT LOT 1 (STRASBOURG)	CGITI	€ 849,008.00
<b>LISA/2019/OP/02/01/03</b>	PROVISION OF EXTERNAL SUPPORT LOT 1 (STRASBOURG)	EII	€ 4,317,800.00
<b>LISA/2019/OP/02/01/01</b>	PROVISION OF EXTERNAL SUPPORT LOT 1 (STRASBOURG)	CONSORTIUM U2Plus	€ 4,851,102.00
<b>LISA/2019/OP/02/03/02</b>	PROVISION OF EXTERNAL SUPPORT LOT 3 (STRASBOURG)	CIVITTA Eesti AS	€ 1,119,575.00
<b>LISA/2019/OP/02/03/01</b>	PROVISION OF EXTERNAL SUPPORT LOT 3 (STRASBOURG)	INFEUROPE SA	€ 453,512.60
<b>LISA/2019/OP/02/03/03</b>	PROVISION OF EXTERNAL SUPPORT LOT 3 (STRASBOURG)	VECTOR SYNERGY	€ 395,900.00
<b>LISA/2019/OP/02/04/02</b>	PROVISION OF EXTERNAL SUPPORT LOT 4 (TALLINN)	CIVITTA Eesti AS	€ 1,994,806.80
<b>LISA/2019/OP/02/04/01</b>	PROVISION OF EXTERNAL SUPPORT LOT 4 (TALLINN)	INFEUROPE SA	€ 236,890.00
<b>LISA/2019/OP/02/04/03</b>	PROVISION OF EXTERNAL SUPPORT LOT 4 (TALLINN)	VECTOR SYNERGY	€ 70,200.00
<b>LISA/2019/OP/04</b>	TRAINING SERVICES	INFEUROPE SA	€ 1,350,045.66
<b>LISA/2019/RP/05</b>	EES BMS AND SBMS	CONSORTIUM Idemia-Sopra Steria	€ 31,368,172.61
<b>LISA/2020/NP/03</b>	ELECTRICAL AND CIVIL WORKS FOR TECHNICAL INFRASTRUCTURE	SOVEC ENTREPRISES	€ 499,759.08

	in STRASBOURG extension		
<b>LISA/2020/NP/14</b>	DATA PROTECTION CONSULTANCY SERVICES	GOVERTIS ADVISORY SERVICES	€ 17,410.00
<b>LISA/2020/OP/01</b>	PROVISION OF BUILDING MAINTENANCE SERVICES STRASBOURG	AXIMA Concept	€ 2,074,458.11
<b>LISA/2020/OP/03 Lot 2</b>	OFFICE SUPPLIES (STRASBOURG)	LYRECO France SAS	€ 49,548.79
<b>LISA/2020/OP/06 Lot 1</b>	CLEANING SERVICES (STRASBOURG)	ONET SERVICES SAS	€ 179,002.56

#### 4.b. Under inter-institutional Framework Contracts:

Framework Contract number	Framework Contract subject	Contractor	Total value of contracts
<b>17-3030-10 FWC 1, FWC 2, FWC 3</b>	EVALUATION AND FEEDBACK SERVICES	CONSORTIUM ICF-GFK, CONSORTIUM PWC-Quadrant, CONSORTIUM Ipsos-PPMI-Ramboll	€ 31,775.00
<b>COMM/2020/OP/0024 LOT2</b>	DIGITAL COMMUNICATION AND SOCIAL MEDIA	ICF NEXT S.A., AUSY IT CONSULTING	€ 112,400.00
<b>DI/07030</b>	ACQUISITION CHANNEL FOR THE NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT	DIMENSION DATA	€ 18,008.11
<b>DI/07210 APS III</b>	DATA STORAGE EQUIPMENT	BECHTLE AG	€ 32,149.24
<b>DI/07370 NESTOR III</b>	STORAGE HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES	COMLIN	€ 249,249.12
<b>DI/07500 Lot 1 NATACHA III</b>	HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES	DIMENSION DATA Belgium NV/SA	€ 115,278.11
<b>DI/07501 Lot 2 NATACHA III</b>	NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT	DIMENSION DATA Belgium NV/SA	€ 39,170.16

<b>DI/07502 Lot 3 Natacha III</b>	HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES	UNIC2EU CONSORTIUM	€ 34,990.70
<b>DI/07610</b>	DATA CENTRE COMPUTE SOLUTIONS	CANCOM JV	€ 83,079.51
<b>DI/07620</b>	ADVICE, BENCHMARKING AND CONSULTING SERVICES IN INFORMATION AND COMMUNICATION TECHNOLOGY	IDC ITALIA SRL	€ 60,001.45
<b>DI/07624</b>	ADVICE, BENCHMARKING AND CONSULTING SERVICES IN INFORMATION AND COMMUNICATION TECHNOLOGY (ABC IV)	DT4EU CONSORTIUM: Deloitte Consulting CVBA- Trasys International EEIG	€ 2,388,529.17
<b>DI/07630 MEQIV Lot 1</b>	IT HARDWARE -MEQ IV LOT 1	BECHTLE Brussels SA	€ 146,185.92
<b>DI/07650 MEQ IV, Lot 2</b>	T HARDWARE - MEQ IV, LOT 2	BECHTLE Brussels SA	€ 134,626.91
<b>DI/07651</b>	IT HARDWARE -MEQ IV, LOT 2	CANCOM JV	€ 121,236.22
<b>DI/07720</b>	SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION	BECHTLE Brussels SA	€ 867,605.65
<b>DI/07722</b>	SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION	INSIGHT TECHNOLOGY SOLUTIONS Belgium Inc.	€ 286,478.31
<b>DI/07730</b>	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 PLIROFORIKISMO NOPROSOPI ANONYMI EMPORIKI ETAIRIA, UNI SYSTEMS INFORMATION TECHNOLOGY SYSTEMS	€ 147,594.46
<b>DI/07820</b>	RANS-EUROPEAN SERVICES FOR	T-SYSTEMS International GmbH	€ 29,632,731.61

	TELEMATICS BETWEEN ADMINISTRATIONS – NEW GENERATION EXTENSION		
<b>DI/07860</b>	EXTERNAL AND INTERNET CONNECTIVITY SERVICES (EXICON)	ORANGE SA	€ 257,457.00
<b>DI/07862</b>	EXTERNAL AND INTERNET CONNECTIVITY SERVICES (EXICON)	VODAFONE BELGIUM	€ 915,070.00
<b>DI/07870</b>	ORACLE SOFTWARE LICENCES	ORACLE Belgium BVBA	€ 85,320.00
<b>DI/07871</b>	ORACLE SOFTWARE LICENCES	ORACLE Belgium BVBA	€ 60,372.02
<b>DI/07890</b>	ACQUISITION OF NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT AND RELATED SERVICES	NTT BELGIUM	€ 684,623.41
<b>HR/R1/PO/2018/004</b>	CONSULTANCY SERVICES FOR THOSE DEALING WITH HUMAN RESOURCES IN THE EU INSTITUTIONS, AGENCIES & OTHER BODIES	DELOITTE CONSULTING & ADVISORY	€ 148,035.00
<b>NP/EFSA/HUCAP/2019/03</b>	PROFESSIONAL SOCIAL NETWORK SERVICES	LINKEDIN IRELAND Unlimited Company	€ 38,790.00
<b>OC/EFSA/FIN/2019/01</b>	MANAGEMENT CONSULTANCY SERVICES	DELOITTE CONSULTING; KPMG; PRICEWATERHOUSE COOPERS; BUSINESS INTEGRATION PARTNERS	€ 40,845.00
<b>S5-3471731-AV&amp;C-LOT1-SINGLE FWC</b>	AV&C INSTALLATION SERVICES LINKED TO PHYSICAL INSTALLATION OF MEETING ROOMS	TELMACO SOCIETE ANONYME PRODUCTION	€ 21,537.14