

Ex-Post Publication

Annual List of Contracts Signed in 2022

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/2022/NP/01	Provision of Internet Services for eu-LISA in Tallinn	Telia Eesti AS	80,000.00
LISA/2021/RP/02	Lot 3: Estonian law - the provision of legal advice and, if needed, representation services to the Legal Sector of the Agency with respect to the Estonian law	Advokaadibüroo Pricewaterhouse Coopers Legal OÜ Deloitte Legal-Lawyers BV/SRL	100,000.00

2. Modifications of contracts below the Directive thresholds:

Not applicable

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/OP/04 – CEILING INCREASE (procedure ref. LISA/2021/NP/13)	Provision of training, conferences, seminars, coaching, e-learning, learning and organisational development services	Consortium led by Infeurope S.A. and imc information multimedia communication AG (member)	1,250,000.00	Annex 1 - 11.1(e) - New services/works consisting in the repetition of similar services/works
LISA/2021/NP/10	LOT 1: Provision of legal advice and representation services on staff matters	Ashurst Europe SRL	400,000.00	Annex 1 - 11.1(h) (i) - Representation by a lawyer in arbitration, conciliation or judicial proceedings
LISA/2021/NP/10	LOT 2: Provision of legal advice and representation services before French Courts	AARPI MERIDIAN	600,000.00	Annex 1 - 11.1(h) (i) - Representation by a lawyer in arbitration,

				conciliation or judicial proceedings
LISA/2022/NP/06	Movement of racks for eu-LISA in Strasbourg	ORANGE S.A.	99,932.79	Annex 1 - 11.1(b) - Artistic/technical reasons or exclusive rights or technical monopoly/captive market
LISA/2022/NP/07	VIS-BMS, VIS-EES, VIS-ETIAS, IO, CSI	Consortium Bridge3 (Accenture NV/SA, Atos Belgium NV/SA, Idemia Identity and Security France SAS)	40,450,000.00	Annex 1 - 11.1(c) - Extreme urgency caused by unforeseeable events not attributable to the contracting authority
LISA/2019/OP/02/04 - CEILING INCREASE (procedure ref. LISA/2022/NP/02)	LOT 4: Administrative support for the eu-LISA headquarters in Tallinn	Infeurope S.A.	2,732,750.00	Annex 1 - 11.1(e) - New services/works consisting in the repetition of similar services/works
		Civitta Eesti AS		
		Vector Synergy Spolka z Ograniczona Odpowiedzianoscia		

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	VIS/BMS MWO MAINTENANCE IN WORKING ORDER OF THE VISA INFORMATION SYSTEM (VIS) AND BIOMETRIC MATCHING SYSTEM (BMS)	BRIDGE3 CONSORTIUM (Accenture NV/SA, Atos Belgium NV/SA, Idemia Identity & Security France SAS)	€ 12,853,069.55
LISA/2016/RP/01	COMMON SHARED INFRASTRUCTURE	NTT DATA SPAIN SUCCURSALE EN BELGIQUE	€ 5,184,639.82
LISA/2016/RP/02	EURODAC MWO	S3B CONSORTIUM (Steria BE, Bull, Gemalto)	€ 5,672,152.06
LISA/2016/RP/03/02	PROVISION OF SECURITY GUARDING AND RECEPTION SERVICES AT EU-LISA TALLINN PREMISES	AS G4S EESTI*	€ 440,997.00
LISA/2016/RP/03/03	PROVISION AND MAINTENANCE OF SECURITY EQUIPMENT AND OTHER ASSOCIATED SERVICES AT eu-LISA STRASBOURG AND BRUSSELS PREMISES	SPIE FACILITIES	€ 821,163.59
LISA/2016/RP/03/04	PROVISION AND MAINTENANCE OF SECURITY EQUIPMENT AND OTHER ASSOCIATED SERVICES AT EU-LISA TALLINN PREMISES	AS G4S EESTI*	€ 136,942.78
LISA/2017/OP/02	SUPPLY OF FURNITURE FOR THE eu-LISA'S PREMISES IN STRASBOURG	NOWY STYL - MAJENCIA	€ 99,625.03

LISA/2017/RP/01	SIS II MWO	SOPRA STERIA BENELUX SA NV	€ 21,298,269.74
LISA/2017/RP/03	EES	CONSORTIUM LIA ATOS (IBM-ATOS-Leonardo)	€ 11,198,078.04
LISA/2018/OP/01/01	INTEGRATED COMMUNICATION SERVICES	POMILIO BLUMM SRL*	€ 269,990.47
LISA/2018/OP/01/02/01	EVENT MANAGEMENT SERVICES	CONSORTIUM led by ADRIA CONGREX SRL (and Baltic Tours Aktsiaselts)	€ 1,300,113.93
LISA/2018/OP/05/02	PROVISION OF MEDICAL SERVICES FOR eu-LISA TALLINN	MELIVA QVALITAS AS	€ 22,103.14
LISA/2019/OP/02/01/03	SUPPORT FOR THE EU-LISA OPERATIONAL SITE IN STRASBOURG (INCLUDING ICT SUPPORT FOR THE BRUSSELS LIAISON OFFICE AND DG HOME)	EII	€ 171,600.00
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	€ 57,273.61
LISA/2019/NP/09	PROVISION OF NETWORK SERVICES AT eu-LISA'S OPERATIONAL SITE IN STRASBOURG	ORANGE SA*	€ 47,148.00
LISA/2019/NP/19	PROVISION OF ICT EXTERNAL ASSISTANCE TO THE eu-LISA HQ, "EXTRA ICT TLL"	CONSORTIUM U2Plus (Unisys Belgium SA, PwC EU Services EESV, UniSystems Information Technology Systems Commercial SMSA)	€ 1,441,122.95
LISA/2019/OP/01/01/01	TRANSVERSAL ENGINEERING FRAMEWORK Lot 1	CONSORTIUM UNIWAVE (UNISYS BELGIUM NV/SA, UNISYSTEMS LUXEMBOURG S.A.R.L., WAVESTONE SA)	€ 22,283,878.95
LISA/2019/OP/01/02/01	TRANSVERSAL ENGINEERING FRAMEWORK Lot 2	NETCOMPANY-INTRASOFT SA	€ 60,000.00
LISA/2019/OP/01/02/05	TRANSVERSAL ENGINEERING FRAMEWORK Lot 2	CONSORTIUM ARHS Developments SA, SWORD TECHNOLOGIES SA	€ 5,851,570.51
LISA/2019/OP/01/03/01	TRANSVERSAL ENGINEERING FRAMEWORK Lot 3	CONSORTIUM ECOS (NTT DATA BELGIQUE SRL, CANCOM PUBLIC BV, SOPRA STERIA BENELUX SA/NV, HELLENIC TELECOMMUNICATIONS ORGANIZATION)	€ 48,705,273.96
LISA/2019/OP/01/04/01	TRANSVERSAL ENGINEERING FRAMEWORK Lot 4	CONSORTIUM MINSAIT (INDRA SOLUCIONES TECNOLOGIAS DE LA INFORMACION SL & WESTPOLE Belgium N.V)	€ 2,396,334.93
LISA/2019/OP/02/01/01	PROVISION OF EXTERNAL SUPPORT LOT 1 (STRASBOURG)	CONSORTIUM U2Plus (Unisys Belgium SA, PwC EU Services EESV, Unisystems Information Technology)	€ 6,413,946.99

		Systems Commercial (SMSA)	
LISA/2019/OP/02/01/03	PROVISION OF EXTERNAL SUPPORT LOT 1 (STRASBOURG)	EII	€ 3,613,061.00
LISA/2019/OP/02/03/01	ADMINISTRATIVE SUPPORT IN SXB (INCLUDING BRU OF)	INFEUROPE S.A.	€ 229,736.00
LISA/2019/OP/02/03/02	ADMINISTRATIVE SUPPORT IN SXB (INCLUDING BRU LO)	CONSORTIUM CIVITTA EESTI AS* (Civitta Eesti AS, Advokaadibüroo SORAINEN AS)	€ 2,124,569.60
LISA/2019/OP/02/03/03	ADMINISTRATIVE SUPPORT IN SXB (INCLUDING BRU LO)	VECTOR SYNERGY SPOLKA Z OGRANICZONA ODPOWIEDZIALNOSCI A	€ 583,980.00
LISA/2019/OP/02/04/01	ADMINISTRATIVE SUPPORT FOR THE EU-LISA HQ IN TLL	Infeurope SA	€ 142,530.00
LISA/2019/OP/02/04/02	ADMINISTRATIVE SUPPORT FOR THE EU-LISA HQ IN TLL	CONSORTIUM CIVITTA EESTI AS* (Civitta Eesti AS, Advokaadibüroo SORAINEN AS)	€ 2,173,413.60
LISA/2019/OP/02/04/03	ADMINISTRATIVE SUPPORT FOR THE EU-LISA HQ IN TLL	VECTOR SYNERGY SP ZOO	€ 153,280.00
LISA/2019/OP/04	TRAINING SERVICES	Consortium led by INFEUROPE S.A. and imc information multimedia communication AG (member)	€ 715,097.77
LISA/2019/RP/05	EES BMS AND SBMS	CONSORTIUM IDEMIA (Idemia Identity & Security France SAS & Sopra Steria Benelux SA)	€ 13,054,647.36
LISA/2020/NP/14	DATA PROTECTION CONSULTANCY SERVICES	GOVERTIS ADVISORY SERVICES SL	€ 33,870.00
LISA/2020/OP/01	PROVISION OF BUILDING MAINTENANCE SERVICES FOR eu-LISA PREMISES IN STRASBOURG	AXIMA CONCEPT	€ 1,204,465.74
LISA/2020/OP/03/01	OFFICE SUPPLIES FOR TALLINN	INFOTARK AS*	€ 25,328.29
LISA/2020/OP/03/02	OFFICE SUPPLIES FOR STRASBOURG	LYRECO FRANCE SAS*	€ 15,527.70
LISA/2020/OP/05/02	COFFEE AND VENIDING MACHINES SXB	ALSACAFE AUTOMATES	€ 19,315.27
LISA/2020/OP/06/01	CLEANING SERVICES IN STRASBOURG	ONET SERVICES	€ 179,002.56
LISA/2020/OP/06/02	GARDENING SERVICES IN SXB	SCOP ESPACES VERTS	€ 53,974.00
LISA/2020/OP/08/01	PROVISION OF MANAGED ICT SERVICES	UNISYSTEMS LUXEMBOURG SARL	€ 1,051,650.00
LISA/2020/OP/08/02	IT SECURITY SERVICES	CONSORTIUM led by LEONARDO - SOCIETA PER AZIONI and VASS EU Services (member)	€ 226,534.30
LISA/2020/RP/04/01	PROVISION OF SECURITY GUARDING SERVICES AT EU-LISA PREMISES IN STRASBOURG, FRANCE	PROTECTIM SECURITY GROUP	€ 1,480,084.56
LISA/2020/RP/04/03	PROVISION OF SECURITY SUPPORT SERVICES FOR EU-LISA EVENTS TAKING PLACE IN EU/SCHENGEN ASSOCIATED STATES	SECURITAS FRANCE SARL	€ 832,000.00
LISA/2021/NP/10/01	LEGAL SERVICES ON STAFF MATTERS	ASHURST EUROPE	€ 95,000.00

LISA/2021/NP/10/02	LEGAL ADVICE AND REPRESENTATION SERVICES BEFORE FRENCH COURTS	AARPI MERIDIAN	€ 169,800.00
LISA/2021/OP/01	SHUTTLE SERVICES STRASBOURG	LK VOYAGES LUCIEN KUNEGEL	€ 124,700.64
LISA/2021/OP/03/02/01	TRANSVERSAL OPERATIONS FRAMEWORK Lot 2 - PLATFORM AND INFRASTRUCTURE MONITORING AND MAINTENANCE SERVICES	CONSORTIUM NEXOS (NTT DATA BELGIQUE, NET COMPANY/ INTRASOFT, HELLENIC TELECOMMUNICATIONS ORGANIZATION)	€ 12,285,671.36
LISA/2021/RP/02/02/01	FRENCH LAW	AARPI MERIDIAN	€ 109,800.00
LISA/2021/RP/02/03/01	ESTONIAN LAW	ADVOKAADIBÜROO PRICEWATERHOUSECOOPERS LEGAL OÜ	€ 24,650.00
LISA/2021/RP/02/04/01	BELGIAN, CONTRACT AND EU INSTITUTIONAL LAW (DALDEWOLF, SCRL)	DALDEWOLF	€ 49,600.00
LISA/2022/NP/07	VIS-EES developments, VIS interconnection with ETIAS and IO instruments, MWO	CONSORTIUM led by ACCENTURE NV & ATOS BELGIUM NV/SA & IDEMIA IDENTITY & SECURITY FRANCE SAS (members)	€ 5,533,406.62
LISA/2022/OP/02/01	INSURANCE TLL	IIZI KINDLUSTUSMAAKLER AS	€ 52,771.11
LISA/2022/OP/02/02	INSURANCE SXB	IIZI KINDLUSTUSMAAKLER AS	€ 351,778.34
LISA/2022/OP/02/03	INSURANCE BCU	IIZI KINDLUSTUSMAAKLER AS	€ 26,492.63
LISA/2022/OP/03/02/01	EVENT MANAGEMENT SERVICES	POMILIO BLUMM SRL*	€ 335,077.14
LISA/2022/OP/03/03	TRAVEL MANAGEMENT SERVICES	FIGAME.COM TRAVEL ORGANISATION LTD	€ 180,000.00

4.b. Under inter-institutional Framework Contracts:

Framework Contract number	Framework Contract subject	Contractor	Total value of contracts
06A70/2019/FWK/M040/A	SXB ELECTRICITY	ES ENERGIES STRASBOURG SA*	€ 2,865,795.62
BUDG16/PO/01/01	FINANCIAL/ACCOUNTING ADVICE AND ASSISTANCE TO THE CONTRACTING AUTHORITIES - NESTOR III	DELOITTE CONSULTING & ADVISORY BV	€ 455,842.75
DI/07370	HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES - NESTOR III	COMLIN ASSOCIATION MOMENTANEE	€ 71,272.83
DI/07500	HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES - Lot 1 NATACHA III	DIMENSION DATA Belgium NV/SA	€ 23,500.09
DI/07501	NETWORKING, TELECOM AND VIDEOCONF (NATACHA III -LOT 2) - DIMENSION DATA	DIMENSION DATA Belgium NV/SA	€ 60,158.25
DI/07630	IT HARDWARE - MEQ IV LOT 1	BECHTLE BRUSSELS	€ 141,326.30
DI/07650	IT HARDWARE - MEQ IV, LOT 2	BECHTLE BRUSSELS	€ 92,954.27
DI/07651	IT HARDWARE - MEQ IV, LOT 2	CANCOM PUBLIC GMBH	€ 43,089.45

DI/07660	(MICROSOFT HIGH-LEVEL SERVICES) - MICROSOFT	MICROSOFT	€ 118,537.20
DI/07720	SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION II (SIDE II)	BECHTLE BRUSSELS	€ 487,865.06
DI/07722	SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION	INSIGHT DIRECT USA, INC.	€ 2,448,069.39
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	XTRAMILE CONSORTIUM	€ 25,151.88
DI/07751	DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS)	DISCO CONSORTIUM (leader PROXIMUS LUXEMBOURG SA)	€ 785,126.42
DI/07754	DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS)	AUTOCONT BV	€ 132,385.95
DI/07820	TRANS-EUROPEAN SERVICES FOR TELEMATICS BETWEEN ADMINISTRATIONS – NEW GENERATION EXTENSION	DEUTSCHE TELEKOM BUSINESS SOLUTIONS GMBH	€ 9,723,241.36
DI/07870	ORACLESOFTWARE LICENCES	ORACLE BELGIUM BVBA*	€ 139,500.00
DI/07890	ACQUISITION OF NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT AND RELATED SERVICES (NATACHA IV)	NPX CONSORTIUM (LEADER NTT BELGIUM NV/SA)	€ 606,293.07
EFCA21/3030/03/FWC4	PROVISION OF EVALUATION AND FEEDBACK SERVICES	DELOITTE CONSULTING & ADVISORY BV	€ 223,600.00
F4E/AMF/0919/02	PROVISION OF 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	€ 50,720.00
HR/2021/OP/0001	ADVERTISING OF SENIOR JOB VACANCIES IN THE INTERNATIONAL MEDIA	VONQ BV	€ 19,159.24
HR/R1/PO/2018/004	CONSULTANCY SERVICES IN THE FIELD OF HUMAN RESOURCES	DELOITTE CONSULTING & ADVISORY CVBA	€ 185,590.00
NP/EFSA/HUCAP/2019/03	PROFESSIONAL SOCIAL NETWORK SERVICES	Linkedin Ireland Unlimited Company	€ 34,240.00
OC/EFSA/FIN/2019/01	CT1 MANAGEMENT CONSULTANCY SERVICES	DELOITTE CONSULTING & ADVISORY BV	€ 626,750.00