

Ex-Post Publication

Annual List of Contracts Signed in 2023

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 thresholds, except very-low value contracts (below €15 000):

| Contract number | Subject | Contractor | Awarded value |
|-----------------|------------------------------|------------------------|---------------|
| LISA/2023/NP/01 | Courier Services for eu-LISA | DHL express Estonia AS | € 140,000.00 |

2. Modification of contracts (see Chapter 5.7.3) below the Directive thresholds:

Not applicable

3. Specific contracts of a value equal to or greater than € 15 000;

3.a. Under eu-LISA Framework Contracts:

| Framework Contract | Framework Contract Subject | Contractor | Total value of contracts |
|-----------------------|---|--|--------------------------|
| LISA/2016/RP/02 | Maintenance in working order of the Eurodac system | Sopra Steria Benelux SA (Leader of Consortium Sopra Steria Benelux SA, Bull SAS, Gemalto SA) | € 4,795,117.63 |
| LISA/2016/RP/03/03 | Provision and maintenance of security equipment at eu-LISA SXB and BXL | SPIE Facilities SAS | € 1,730,903.54 |
| LISA/2017/RP/01 | Maintenance in Working Order of the Schengen Information System (MWO SIS II) | Sopra Steria Benelux SA/NV | € 8,531,821.91 |
| LISA/2017/RP/03 | EES Core | IBM BELGIUM Leader of the Consortium LIA (IBM, Atos Belgium NV/SA, Leonardo S.p.a) | € 5,964,057.15 |
| LISA/2019/NP/01 | Maintenance and works to update and improve the eu-LISA site in Sankt Johann Im Pongau, Austria | Elin GMBH & CO KG | € 210,911.52 |
| 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 | Unisys Belgium SA Leader of the Consortium U2Plus (Unisys Belgium SA, UniSystems Information Technology Systems Commercial SMSA) | € 1,197,579.02 |
| LISA/2019/OP/01/01/01 | Transversal Engineering Framework Lot 1: DESIGN, QUALITY AND INTEGRATION SUPPORT | Unisys Belgium NV/SA (Leader of the Consortium UNIWAVE, UNISYS BELGIUM NV/SA, UNISYSTEMS LUXEMBOURG S.A.R.L, WAVESTONE SA) | € 33,215,677.96 |

| | | | |
|-----------------------|--|--|-----------------|
| LISA/2019/OP/01/02/01 | Transversal Engineering Framework Lot 2: DEVELOPMENT | Netcompany Intrasoft S.A. | € 1,289,923.31 |
| LISA/2019/OP/01/02/05 | Transversal Engineering Framework Lot 2: DEVELOPMENT | ARHS Developments SA (Leader of the Consortium ARHS Developments SA, SWORD TECHNOLOGIES SA) | € 6,174,747.79 |
| LISA/2019/OP/01/03/01 | Transversal Engineering Framework Lot 3: INFRASTRUCTURE PROVISIONING | NTT DATA BELGIQUE SRL (Leader of the Consortium ECOS, NTT DATA BELGIQUE, CANCOM PUBLIC BV, SOPRA STERIA BENELUX SA/NV, HELLENIC TELECOMMUNICATIONS ORGANIZATION) | € 45,982,120.57 |
| LISA/2019/OP/01/04/01 | Transversal Engineering Framework Lot 4: TEST SERVICES PROVISIONING - PRICE REVISION | INDRA SOLUCIONES TECNOLOGIAS DE LA INFORMACION SL (Leader of Consortium MINSAIT INDRA SOLUCIONES TECNOLOGIAS DE LA INFORMACION, WESTPOLE Belgium) | € 9,819,600.68 |
| LISA/2019/OP/02/01/01 | ICT support for eu-LISA Strasbourg (1) | Unisys Belgium SA Leader of CONSORTIUM U2Plus (Unisys Belgium SA, PwC EU Services EESV) | € 4,761,326.67 |
| LISA/2019/OP/02/01/02 | ICT support for eu-LISA Strasbourg (2) | CGITI PORTUGAL SA | € 125,100.00 |
| LISA/2019/OP/02/01/03 | ICT support for eu-LISA Strasbourg (3) | Engineering Ingegneria Informatica S.p.A | € 4,649,602.72 |
| LISA/2019/OP/02/03/01 | Provision of admin external support to eu-LISA SXB (1) | Infeurope SA | € 177,711.45 |
| LISA/2019/OP/02/03/02 | Provision of admin external support to eu-LISA SXB (2) | Civitta Eesti AS (Leader of Consortium Civitta Eesti AS, Advokaadiburoo SORAINEN AS) | € 1,783,988.34 |
| LISA/2019/OP/02/03/03 | Provision of admin external support to eu-LISA SXB (3) | Vector Synergy | € 664,430.50 |
| LISA/2019/OP/02/04/01 | Provision of admin external support to eu-LISA TLL (1) | Infeurope SA | € 170,552.60 |
| LISA/2019/OP/02/04/02 | Provision of admin external support to eu-LISA TLL (2) | Civitta Eesti AS (Leader of Consortium Civitta Eesti AS, Advokaadiburoo SORAINEN AS) | € 1,109,568.74 |
| LISA/2019/OP/04 | Training, conferences, seminars, coaching, e-learning, learning and org. development | Infeurope SA | € 603,610.86 |
| LISA/2019/RP/05 | EES BMS and SBMS | Idemia Identity & Security France SAS (Leader of Consortium Idemia Identity & Security France SAS, Sopra Steria Benelux SA) | € 22,519,770.28 |
| LISA/2020/NP/03 | Electrical and civil works for technical infrastructure in SXB extension | Sovec Entreprises S.A | € 79,296.00 |
| LISA/2020/NP/14 | Data protection consultancy services | Govertis Advisory Services S.L. | € 31,020.00 |
| LISA/2020/OP/01 | Provision of building maintenance services for eu-LISA premises in Strasbourg | AXIMA CONCEPT | € 1,061,996.60 |
| LISA/2020/OP/03/02 | Office supplies for Strasbourg | Lyreco France SAS | € 17,888.52 |
| LISA/2020/OP/06/01 | Cleaning services in Strasbourg | ONET SERVICES SAS*ONET PROPRETE | € 204,804.88 |
| LISA/2020/OP/08/01 | Provision of managed ICT services | UniSystems Luxembourg S.à.r.l | € 2,614,893.75 |

| | | | |
|-----------------------|---|--|-----------------|
| LISA/2020/OP/08/02 | Provision of managed IT security services | Leonardo S.p.A. (Leader of Consortium Leonardo S.p.A., VASS EU Services) | € 848,524.56 |
| LISA/2020/RP/04/01 | Security guarding services at eu-LISA premises in Strasbourg, France | PROTECTIM SECURITY SERVICES SAS | € 1,894,005.68 |
| LISA/2021/NP/10/01 | Legal services - staff matters | Ashurst Europe SRL | € 95,000.00 |
| LISA/2021/NP/10/02 | Provision of legal advice and representation services before French courts | AARPI MERIDIAN | € 120,000.00 |
| LISA/2021/OP/01 | Provision of shuttle services for transfers of passengers between eu-LISA's sites in Strasbourg | LK VOYAGES LUCIEN KUNEGEL | € 240,530.40 |
| LISA/2021/OP/03/01/03 | Transversal Operations Framework (Lot 1): Applications Monitoring and Maintenance | ARHS DEVELOPMENTS SA Leader of Consortium IANOS (ARHS DEVELOPMENTS; IBM BELGIUM; LEONARDO) | € 561,810.00 |
| LISA/2021/OP/03/02/01 | Transversal Operations Framework (Lot 2): Platform and Infrastructure Monitoring and Maintenance Services | NTT DATA BELGIQUE Leader of Consortium NEXOS (NETCOMPANY-INTRASOFT SA; ORGANISMOS TILEPIKOINONION TIS ELLA; NTT DATA BELGIQUE) | € 62,275,311.91 |
| LISA/2021/OP/04 | Acquisition of services for administrative inquiries | DALDEWOLF SCRL | € 60,000.00 |
| LISA/2021/RP/02/01/01 | Lot 1: Provision of legal services - eu procurement law (DALDEWOLF SCRL) | DALDEWOLF SCRL | € 70,000.00 |
| LISA/2021/RP/02/02/01 | Lot 2: Provision of legal services - French law (AARPI MERIDIAN) | AARPI MERIDIAN | € 109,800.00 |
| LISA/2021/RP/02/03/01 | Lot 3: Provision of legal services - Estonian law (ADVOKAADIBÜROO PRICEWATERHOUSECOOPERS LEGAL OÜ) | Advokaadibüroo PricewaterhouseCoopers Legal OÜ | € 24,940.00 |
| LISA/2021/RP/02/04/01 | Lot 4: Provision of legal services - Belgian, contract and EU institutional law (DALDEWOLF SCRL) | DALDEWOLF SCRL | € 70,000.00 |
| LISA/2022/NP/04 | Security services at eu-LISA premises in SXB | S3 Security, SAS | € 677,576.00 |
| LISA/2022/NP/07 | VIS-EES developments, VIS interconnection with ETIAS and IO instruments, MWO | ACCENTURE SA Leader of Consortium Bridge (ACCENTURE NV/SA, ATOS BELGIUM NV/SA, IDEMIA IDENTITY & SECURITY FRANCE SAS) | € 5,225,316.19 |
| LISA/2022/OP/02/01 | Provision of insurance brokerage services TLL | IIZI KINDLUSTUSMAAKLER AS (Leader of the Consortium IIZI Kindlustusmaakler AS, SIACI SAINT HONORE, GRECO International AG, Van Breda Risk & Benefits NV) | € 25,000.00 |
| LISA/2022/OP/02/02 | Provision of insurance brokerage services SXB | IIZI KINDLUSTUSMAAKLER AS (Leader of the Consortium IIZI Kindlustusmaakler AS, SIACI SAINT HONORE, GRECO International AG, Van Breda Risk & Benefits NV) | € 271,205.60 |
| LISA/2022/OP/03/01 | Integrated communication services | POMILIO BLUMM SRL | € 382,218.48 |
| LISA/2022/OP/03/02/01 | Events management services Cascade 1 | POMILIO BLUMM SRL | € 1,523,382.86 |
| LISA/2022/OP/03/02/02 | Events management services Cascade 2 | PROPAGER SARL | € 78,528.74 |

| | | | |
|-----------------------|--|--|--------------|
| LISA/2022/OP/03/03 | Travel management services | FIGAME.COM TRAVEL ORGANISATION LTD | € 430,000.00 |
| LISA/2022/OP/04/02/01 | EXTRA-NG provision of non-ICT consultancy services (Lot 2) - Cascade 1 | Infeurope SA (Leader of Consortium Infeurope S.A., Vector Synergy Spolka z ograniczona odpowiedzialnoscia) | € 944,458.20 |

3.b. Under inter-institutional Framework Contracts:

| Framework Contract | Framework Contract Subject | Contractor | Total value of contracts |
|----------------------|--|---|--------------------------|
| 06A80/2023/WK/M017/A | LOT 2 - Electricity services - eu-LISA Strasbourg | ES ENERGIES STRASBOURG SA | € 2,328,577.81 |
| BUDG/2022/OP/0009/01 | Financial and Accounting Support (FAST) - Cascade 1 | DELOITTE CONSULTING & ADVISORY BV | € 256,690.45 |
| COMM/2020/OP/0024/02 | QTM and FP related to digital communication and social media projects | NETCOMPANY-INTRASOFT SA | € 433,400.00 |
| DI/07370 | IT equipment and services | COMLIN | € 35,961.05 |
| DI/07500 | IT services and supply | NTT BELGIUM SA | € 48,317.02 |
| DI/07501 | NATACHA III Lot 2 Networks | NTT BELGIUM SA | € 45,760.46 |
| DI/07630 | Mobile equipment IV (MEQ IV) | BECHTLE BRUSSELS SA | € 130,701.78 |
| DI/07650 | Supply of ICT equipment | BECHTLE BRUSSELS SA | € 23,411.49 |
| DI/07651 | Mobile equipment IV (MEQIV) Lot 2 | CANCOM JV | € 69,180.33 |
| DI/07660 | Microsoft high-level services | MICROSOFT NV/SA | € 913,280.40 |
| DI/07720 | Software licenses, subscriptions, maintenance, support services from independent software vendors (ISVS) | BECHTLE BRUSSELS SA | € 811,285.36 |
| DI/07722 | Acquisition of software licenses, software subscriptions, software maintenance, software support services and other associated services from independent software vendors (ISVS) | INSIGHT DIRECT USA, INC. | € 1,727,253.57 |
| DI/07751 | Datacentre Infrastructure Solutions (DIS) | PROXIMUS LUXEMBOURG SA | € 389,676.52 |
| DI/07754 | Datacentre Infrastructure Solutions (DIS) | ARICOMA SYSTEMS SRL | € 571,503.22 |
| DI/07820 | TESTA-NG extension | DEUTSCHE TELEKOM BUSINESS SOLUTIONS GMBH | € 34,196,553.89 |
| DI/07860 | External and internet connectivity services | ORANGE SA | € 84,279.00 |
| DI/07870 | ORACLE licences | ORACLE BELGIUM BVBA | € 264,572.80 |
| DI/07890 | Networking, network security, audio and video telecommunication solutions | NTT BELGIUM SA | € 15,220,559.37 |
| DI/07920 | Lot 1: Benchmarking services in information and communication technology | GARTNER BELGIUM BVBA | € 99,985.34 |
| DI/08010 | DPS TELCO DIGIT/2022/DPS/0019 - MC001 - VOICE IV | CONSORTIUM PROXIMUS (PROXIMUS; POST TELECOM SA*) | € 71,019.70 |
| DI/08031 | SIDE III | BECHTLE | € 3,765,659.41 |
| EFCA 21/3030/03/04 | Provision of evaluation and feedback services | DELOITTE CONSULTING & ADVISORY BV (Leader of CONSORTIUM FONDAZIONE GIACOMO BRODOLINI S.R.L SB, WHITE RESEARCH SRL, EUROPEAN INSTITUTE OF PUBLIC ADMINISTRATION) | € 59,800.00 |
| EIOPA/OP/139/2022/01 | Management skills assessment - 1st ranked | PRICEWATERHOUSECOOPERS EU SERVICES | € 37,400.00 |

| | | | |
|------------------------------|---|------------------------------------|--------------|
| HR/2020/OP/0015/02 | Support for design and delivery of digital skills learning and development for IT specialists | FAST LANE BENELUX BV | € 397,740.00 |
| OC/EFSA/FIN/2019/01C T1 | Management consultancy services | DELOITTE CONSULTING | € 234,692.40 |
| OC/EFSA/HUCAP/2019/02/01 | Provision of assistance with staff selection procedures | PRICEWATERHOUSECOOPERS EU SERVICES | € 28,320.00 |
| SCIC/2021/OP/0002/AV &C/3/02 | Lot 2: Acquisition of audio-visual and conference equipment | PROXIMUS SA | € 15,210.96 |

4. Contracts resulting from a negotiated procedure without prior publication of a contract notice, whatever their value, for:

- *legal services under Point 11.1 (h) Annex 1 FR;*
- *financial services or instruments under Point 11.1 (j) and (k) Annex 1 FR;*
- *public communication networks and electronic communication services under Point 11.1 (l) Annex 1 FR;*
- *services provided by an international organisation under Point 11.1 (m) Annex 1 FR.:*

Not applicable