

Ex post publication of Awarded Contracts Contracts awarded in 2014

eu-LISA is committed to ensure the highest level of transparency as regards public procurement activities carried out for the purposes of budget implementation. To this end, information on contracts awarded is regularly published. Depending on the threshold and/or type of the awarded contract, different EU procurement rules and procedures on advertising are followed.

1. Contracts above €134,000

Regular procedures

Based on 123.4 RAP¹, eu-LISA compulsorily publishes an individual contract award notice for each contract or framework contract with a value of €134,000 or more. The publication of any such notice is made in the Supplement to the Official Journal (OJ) of the European Union no later than 48 calendar days from the date on which the underlying contract or framework contract is signed². *Tenders Electronic Daily* (TED) is the online version of the Supplement to the OJ dedicated to European public procurement. TED provides direct and unrestricted access to all individual award notices published by eu-LISA.

Individual award notices relating to regular procedures (i.e. open and restricted calls for tenders) completed in 2014 are accessible via the below listed links:

- LISA/2013/RP/01 - [Eurodac Recast](#) (Award notice of 26/07/2014 ref. 2014/S 142-253801);
- LISA/2014/RP/02 - [The new second generation Schengen Information System \(SIS II\) MWO](#) (Award notice of 11/04/2014 ref. 2014/S 072-123203);
- LISA/2014/Op/01 [Communication and events](#) (Award notice of 02/10/2014 ref. 2014/S 189-332868);
- 13-2014-01 - [eu-LISA Strasbourg operational site buildings maintenance](#) (Award notice of 22/07/2014 ref. 2014/S 138/246770).

Exceptional procedures

Based on Art. 123.4 RAP, eu-LISA compulsorily publishes in the OJ of the EU (TED) an individual award notice for contracts with a value of €134,000 or more awarded pursuant to a negotiated procedure without prior publication of a contract notice (as per Art. 134 RAP). Based on Art. 171.1 RAP, the publication is made at least 10 calendar days before contract signature ("stand-still period", not applicable in case of extreme urgency, building contracts and contracts declared to be secret).

The award notices relating to exceptional procedures completed in 2014 are accessible via the below listed links:

- LISA/2013/NP/02-BIS – [Framework contract for execution of works at the eu-LISA back-up site](#) in Sankt Johann im Pongau (Austria) (Award notice of 14/12/2013 ref. 2013/S 243-422070);
- [Amendment No. 1](#) to Framework Contract ref. LISA/2013/NP/02-BIS) (Award notice of 30/10/2014 ref. 2014/S 209-369424);

¹ Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union applicable to the Agency by virtue of Article 85 (1) of its financial regulation.

² The individual contract notice is not compulsory for specific contracts based on framework contracts (Art. 123.4, first paragraph, RAP).

- [Amendments no. 31](#) (and 32) to the contract ref. JAI-C3-2003-01 for the development and implementation of SIS II and VIS;
- [Amendment No. 1 to Specific Contract no. 11](#) under Visa Information System MWO Framework contract ref. HOME-C2-2011-03 (Award notice of 01/08/2014 ref. 2014/S 146-261497).

2. Contracts worth between €60,000 and €134,000

Based on Art. 124.3 RAP, eu-LISA compulsorily publishes in the OJ of the EU an annual list of contracts awarded with a value equal or more than €60,000 and less than €134,000. This publication is made no later than 30 June of the following financial year.

- None in 2014

3. Contracts worth between €15,000 and €60,000

Based on Art. 124.4 RAP, eu-LISA compulsorily publishes in its internet site an annual list of contracts awarded with a value of more than €15,000 and equal or less than €60,000.

eu-LISA Contract reference	Contract title	Contractor	Amount
14-506	Replacement of UPS batteries	Sovec enterprises	€ 57,396.03
LISA-2014-NP-01	Physical security measures maintenance services for eu-LISA Strasbourg site	SPIE Est	€ 59,000.00
14-357	Conference services	Frans Konverentsiteenused OU	€ 60,000.00
LISA-2014-NP-03	Corporate IT Service Desk and IT Infrastructure Maintenance Services for eu-LISA	AS ATEA	€ 60,000.00
LISA-2014-NP-05	Cleaning services for eu-LISA Tallinn premises	ISS EESTI As	€ 60,000.00
LISA-2014-NP-09	Cleaning services for eu-LISA Strasbourg premises	OMS SYNERGIE EST SAS	€ 60,000.00

4. Orders/Specific Contracts under framework contracts of aggregate volume above €134.000

Based on Art. 123.4 RAP, eu-LISA compulsorily publishes in its internet site an annual list of orders/specific contracts, based on framework contracts (including inter-institutional framework contracts), if the aggregate volume of the orders/specific contracts exceeds the €134,000 threshold. This publication is made no later than 30 June of the following financial year.

Under eu-LISA`s Framework Contracts:

Framework contract no.	Title	Contractor	Aggregate Amount
LISA/2013/NP/02-BIS, as amended by LISA/2014/NP/14	Framework contract for execution of works at the eu-LISA back-up site	ELIN GmbH & Co KG	€ 134,657.00
HOME-C2-2011-03	Framework Contract for the Maintenance in Working Order of the Visa Information System	Bridge ³ consortium (Accenture NV/SA, HP Belgium and Morpho)	€ 27,568,971.18
LISA/2013/RP/01	Implementation of Eurodac Recast	Consortium S3B (Steria BE, Bull, Cogent)	€ 3,853,237.00
LISA/2014/RP/02	The new second generation Schengen Information System (SIS II) MWO	Consortium (ATOS BE, Accenture Belgium, HP Belgium)	€ 24,999,750.76
LISA/2014/Op/01 Lot 2	Events and Travel	Consortium Propager and News Travel	€ 394,829.20

Under inter-institutional Framework Contracts:

Framework contract no.	Title	Contractor	Aggregate Amount
DI/06730	Computer Storage Equipment	COMLIN Association Momentanee	€ 472,831.22
DI/06820	Software Acquisition Channel	Comparex Nederland BV	€ 211,607.18
DI/06900	Microsoft High Level Services	Microsoft NV/SA	€ 145,600.00
DI/07030	Acquisition channel for networking, telecom and videoconferencing equipment	Dimension Data Belgium SA	€ 642,987.17
DI/07170	Information and communication technology advice, benchmarking and consulting services (ABC III) Lot 1	Gartner Belgium BVBA	€ 257,320.00
DI/07171	Information and communication technology advice, benchmarking and consulting services (ABC III) Lot 2	Consortium PWC-Everis	€ 947,900.00
DI/07320	Delivery of a managed secured private communications infrastructure in the frame of the s-TESTA	Consortium Orange/HP	€ 243,282.60

Framework contract no.	Title	Contractor	Aggregate Amount
DI/07360	Provision of user right of non-exclusive and non-transferable licences of a large range of computer Software Products, the provision of maintenance, support and Informatics Services and Documentation thereto	COMPAREX Nederland BV	€ 1,153,941.66
JLS/2008/a5/01/Lot 2	Websites, Web content management systems and other computer services	ILLICON consortium (Unisys Belgium S.A., Intrasoft & Bilbomatica)	€ 457,090.67
BUDG12/PO/02 Lot 2	Provision of advice and consultancy services in accounting and financial IT systems	Deloitte Consulting CVBA / SCRL	€ 319,311.00
HOME/2010/SIVI/FW/-A/C2-03/01	External assistance for the Project management, consultancy and quality assurance to European large scale IT system projects in Home Affairs matters	Unisys Belgium SA/NV	€ 999,075.00

5. Building and Secret Contracts

Based on Art. 124.2 RAP, eu-LISA compulsorily publishes an annual a list of contractors to whom building contracts and contracts declared secret in accordance with Article 134(1)(j) of the FR³ are awarded.

- None in 2014

³ Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union.