

## Ex post publication of Awarded Contracts Contracts awarded in 2015

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 the Directive Threshold

#### *Regular procedures*

Based on 123.4 RAP<sup>1</sup>, eu-LISA compulsorily publishes an individual contract award notice for each contract or framework contract with a value of the Directive threshold<sup>2</sup> 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 signed<sup>3</sup>. *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 2015 are accessible via the below listed links:

- LISA/2014/OP/03 – External Support (Award notice of 27/06/2015 ref. 2015/S 122-22 16 15 <http://ted.europa.eu/udl?uri=TED:NOTICE:221695-2015:TEXT:EN:HTML> );
- LISA/2015/OP/01 – Training, coaching and learning provision channel (Award notice of 02/12/2015 ref. 2015/S 233-422703 <http://ted.europa.eu/udl?uri=TED:NOTICE:422703-2015:TEXT:EN:HTML> ).

#### *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 the Directive threshold 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 contract award notices relating to exceptional procedures completed in 2015 are accessible via the below listed links:

- LISA/2015/NP/03 Realisation of the evolution “VISA Code Changes Plus” for the Establishment of Specific Contract No. 12 implementing MWO FWC “HOME-C2-2011-03” ( Contract award notice of 15/09/2015 ref. 2015/S 178-322636; <http://ted.europa.eu/udl?uri=TED:NOTICE:322636-2015:TEXT:EN:HTML> );

---

<sup>1</sup> 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, the deadline to publish the contract notice valid till 01.01.2016.

<sup>2</sup> In 2015 the applicable Directive threshold was € 134,000.00

<sup>3</sup> The individual contract notice is not compulsory for specific contracts based on framework contracts (Art. 123.4, first paragraph, RAP).

- LISA/2015/NP/11 VIS Storage Update and Maintenance Extension, for establishment of Specific Contracts 13 and 14 implementing framework contract No “HOME-C2-2011-03” (Contract award notice of 02/12/2015 ref. 2015/S 233-422702; <http://ted.europa.eu/udl?uri=TED:NOTICE:422702-2015:TEXT:EN:HTML> );
- LISA/2015/NP/15 Realisation of an evolution: “Integration of New User (Croatia) in VIS” for the Establishment of Specific Contract No. 15 implementing MWO FWC “HOME-C2-2011-03” (Contract award notice of 15/12/2015 ref. 2015/S 242-438492; <http://ted.europa.eu/udl?uri=TED:NOTICE:438492-2015:TEXT:EN:HTML> ).

## 2. Contracts worth between €60,000 and the Directive Threshold

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 the Directive threshold. This publication is made no later than 30 June of the following financial year.

- None in 2015

## 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      |
|----------------------------|---|--|-------------|
| LISA/2015/NP/01            | Maintenance, Servicing and Repairs of physical security measures for eu-LISA Strasbourg, France | SPIE Est   | € 60,000.00 |
| LISA/2015/NP/02            | X-ray unit for mail, parcel and baggage screening at eu-LISA Strasbourg site                    | Hi-Tech Detection Systems SAS  | € 31,615.00 |
| LISA/2015/NP/05            | Insurance of premises in Strasbourg, France   | Draber-Neff Assurances   | € 37,191.54 |
| LISA/2015/NP/06            | Provision of cellular phone services and SIM cards for personnel in Strasbourg, France site     | Orange SA  | € 56,000.00 |
| LISA/2015/NP/09            | Building code and Organisational Health code inspections  | Qualiconsult Securite SAS  | € 53,900.00 |
| LISA/2015/NP/13            | Parking Facilities for eu-LISA Tallinn, Estonia premises  | EUROPARK ESTONIA OU  | € 58,518.48 |
| LISA/2015/NP/16            | Legal advice services on the Design and Building contract                                       | Meridian AARPI (Association d'Avocats à Responsabilité Professionnelle Individuelle) | € 60,000.00 |

|                 |  |                  |             |
|-----------------|--|------------------|-------------|
| LISA/2015/NP/17 | Provision of cellular phone services and SIM cards for personnel in Tallinn, Estonia | AS Eesti Telekom | € 60,000.00 |
|-----------------|--|------------------|-------------|

#### 4. Orders/Specific Contracts under framework contracts of aggregate volume above the Directive threshold

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 Directive 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 |
|------------------------|--|---|------------------|
| HOME-C2-2011-03        | Framework Contract for the Maintenance in Working Order of the Visa Information System | Bridge <sup>3</sup> consortium (Accenture NV/SA, HP Belgium and Morpho)                       | € 23,627,826.23  |
| LISA/2013/RP/01        | Implementation of Eurodac Recast   | Consortium S3B (Steria BE, Bull, Cogent)  | € 1,656,254.05   |
| LISA/2014/RP/02        | The new second generation Schengen Information System (SIS II) MWO                     | Consortium ATOS BE, Accenture Belgium, HP Belgium   | € 2,164,747.20   |
| LISA/2014/OP/01 Lot 2  | Events and Travel  | Consortium Propager and News Travel   | € 920,071.90     |
| LISA/2014/OP/01 Lot 1  | Integrated communication services  | Mostra SA   | € 357,730.25     |
| LISA/2014/OP/03/01/01  | External support Lot 1, 1 <sup>st</sup> contractor                                     | Consortium U2 (Unisys Belgium SA and Unisystems Information Technology Systems Commercial SA) | € 4,494,304.43   |
| LISA/2014/OP/03/01/03  | External support Lot 1, 3 <sup>rd</sup> contractor                                     | Consortium Bull SAS, ATOS Integration SAS and E&Y and associates                              | € 278,000.00     |
| LISA/2014/OP/03/02/01  | External support Lot 2, 1 <sup>st</sup> contractor                                     | Consortium ACTO (Accenture SA and Tieto Estonia AS)   | € 677,206.00     |
| LISA/2014/OP/03/03/01  | External support Lot 3, 1 <sup>st</sup> contractor                                     | Infeurope SA  | € 311,600.00     |
| LISA/2014/OP/03/04/01  | External support Lot 4, 1 <sup>st</sup> contractor                                     | Manpower SA   | € 360,525.00     |
| LISA/2014/OP/03/04/02  | External support Lot 4, 2 <sup>nd</sup> contractor                                     | Consortium Civitta Eesti AS, Civitta UAB and Innopolis Insenerid OÜ                           | € 182,500.00     |

Under inter-institutional Framework Contracts:

| Framework contract no. | Title   | Contractor                | Aggregate Amount |
|------------------------|---|---------------------------|------------------|
| 30-CE-0542867/00-06    | Consultancy services in implementing accounting and financial IT systems    | PWC EU Services EESV      | € 146,300.00     |
| DI/07030               | Acquisition channel for networking, telecom and videoconferencing equipment | Dimension Data Belgium SA | € 782,048.85     |

| <b>Framework contract no.</b> | <b>Title</b>   | <b>Contractor</b>                                 | <b>Aggregate Amount</b> |
|-------------------------------|--|---|-------------------------|
| DI/07040                      | ICT Training for IT staff - LOT 1  | Valtech Training SAS                              | € 227,714.78            |
| DI/07170                      | Information and communication technology advice, benchmarking and consulting services (ABC III) Lot 1  | Gartner Belgium BVBA                              | € 242,645.00            |
| DI/07171                      | Information and communication technology advice, benchmarking and consulting services (ABC III) Lot 2  | Consortium PWC EU Services EESV -Everis Spain SLU | € 1,438,440.00          |
| DI/07320                      | Delivery of a managed secured private communications infrastructure in the frame of the s-TESTA  | Consortium Orange/HP                              | € 243,282.60            |
| DI/07360                      | Software for Innovation Diversity and Evolution (SIDE)   | COMPAREX Nederland BV                             | € 539,920.350           |
| 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                              | € 170,455.00            |

## 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 FR<sup>4</sup> are awarded.

| <b>Subject</b>  | <b>Amount</b>  |
|---|----------------|
| Upgrade and Extension of the eu-LISA operational site in Strasbourg       | €21,530,212.46 |
| Building Contract, renting of additional office space in Tallinn, Estonia | € 454,585.00   |

<sup>4</sup> 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.