

Ex post publication of Annual list of Contracts Awarded in 2017

eu-LISA is required by the Financial Regulation¹ (FR) applicable to the general budget of the Union and its Rules of Application (RAP)² (Article 103 FR and Article 124 RAP) to publish on its website a list of those procurement contracts concluded during the previous year.

1. Contracts below the thresholds laid down in Article 118(1) of the Financial Regulation in accordance with Article 124(3(a)) of the RAP

Contract Number	Subject	Contractor	Value
LISA/2017/NP/01	Acquisition of office containers in Strasbourg	Euro Modules SA	€ 60,000.00
LISA/2017/NP/02	Mobile communication services for Strasbourg	Orange SA	€ 135,000.00
LISA/2017/NP/03	Office Space Rent for Brussels	Conseil Central de L'Economie	€ 75,000.00
LISA/2017/NP/06	Cleaning services for Strasbourg	OMS SYNERGIE EST SAS*	€ 135,000.00
LISA/2017/NP/07	Insurance Contract for Strasbourg	Draber Neff Assurances	€ 135,000.00
LISA/2017/NP/08	Courier Service	DHL Estonia AS	€ 135,000.00
LISA/2017/NP/09	Parking services for Tallinn	Europark Estonia OU	€ 82,500.00
LISA/2017/NP/11	Landline Services for Strasbourg	Orange SA	€ 60,000.00
LISA/2017/NP/12	Mobile Communication Services for Tallinn	Telia Eesti AS	€ 60,000.00

2. Modifications of contracts as set out in point (c) of Article 114a(3) of the Financial Regulation

Contract Number	Subject	Contractor	Value
LISA-2013-2013-1 Amendment 3	Security guarding for Tallinn	AS G4S EESTI	€ 89,683.00

3. Contracts awarded in accordance with points (h) and (j) to (m) of with Article 134 of RAP, according to 124(3(b)) of the RAP

Contract Number	Subject	Contractor	Value
LISA/2017/NP/04	Legal advice services	Meridian AARPI	€ 70,000.00
LISA/2017/NP/05	Legal advice on staff matters	Ashurst LLP	€ 65,000.00
LISA/2017/NP/15	Legal advice services	Meridien AARPI	€ 72,000.00

¹ Financial Regulation – Regulation (EU, Euratom) No 966/2012 of the European Parliament and the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union, Part One, Title V (Procurement) (Articles 101 to 120), as amended by Regulation (EU, Euratom) No 2015/1929 of the European Parliament and the Council of 28 October 2015

² Rules of Application – Commission Delegated Regulation (EU, Euratom) No 1268/2012 of 29 October 2012, Part One, Title V (Procurement) (Articles 121 to 172), as amended by Commission Delegated Regulation (EU) 2015/2462 of 30 October 2015.

4. Specific Contracts under Framework Contracts aggregated per contractor for the same subject matter, according to 124(3(e)) of the RAP

Under eu-LISA`s Framework Contracts:

Contract Number	Subject	Contractor	Value
LISA/2013/NP/02	Works SJP BCU	ELIN GmbH & Co KG	€ 125,853.50
LISA/2013/RP/01	Implementation of Eurodac Recast	Consortium S3B	€ 198,971.13
LISA/2014/OP/01/01	Integrated communication services	Mostra SA	€ 63,459.03
LISA/2014/OP/01/02	Events and travel services	Consortium Propager and News Travel	€ 1,441,750.00
LISA/2014/OP/03/01/01	External Support Lot 1, 1st contractor	Consortium U2 (Unisys Belgium SA and Unisystems SA)	€ 4,843,065.38
LISA/2014/OP/03/01/02	External Support Lot 1, 2nd contractor	Consortium Alt+ Enter	€ 102,000.00
LISA/2014/OP/03/01/03	External Support Lot 1, 3rd contractor	Consortium Bull SAS, ATOS Integration SAS and E&Y and associates	€ 115,000.00
LISA/2014/OP/03/02/01	External Support Lot 2, 1st contractor	Consortium ACTO (Accenture NV/SA and Tieto Estonia AS)	€ 1,032,968.00
LISA/2014/OP/03/02/02	External Support Lot 2, 2nd contractor	Consortium U2 (Unisys Belgium SA and Unisystems SA)	€ 286,500.00
LISA/2014/OP/03/03/01	External Support Lot 3, 1st contractor	Infeurope SA	€ 661,020.00
LISA/2014/OP/03/04/01	External Support Lot 4, 1st contractor	Manpower Belgium	€ 268,321.20
LISA/2014/OP/03/04/02	External Support Lot 4, 2nd contractor	Consortium Civitta-Civitta-Innopolis	€ 915,812.50
LISA/2014/RP/02	The new second generation Schengen Information System (SIS II) MWO	ATOS BE, Accenture BE, HP BE (consortium)	€ 3,863,545.19
LISA/2015/OP/01 Everesta	Training, coaching and learning provision channel	Everesta s.r.o.	€ 434,554.20
LISA/2015/RP/02	Maintenance in Working Order Visa Information System and BMS	Bridge3 consortium	€ 51,912,634.95
LISA/2016/NP/04 Lyreco	Office supplies for Strasbourg	Lyreco France SAS	€ 24,500.35
LISA/2016/RP/01 Everis	Provision of Common Shared Infrastructure	Everis Spain SLU	€ 5,267,578.11
LISA/2016/RP/02	Maintenance in working order of the EURODAC system	S3B Consortium (Steria BE, Bull, Gemalto)	€ 1,901,234.00

Under inter-institutional Framework Contracts:

Contract Number	Subject	Contractor	Value
BUDG/16/PO/01	Consultancy services in accounting/finance and financial IT systems	Deloitte Consulting	€ 202,300.00
DI/06730	IT hardware and software licences, informatics services.	COMLIN Association	€ 24,403.82
DI/07030	Network and telecommunication products	DIMENSION DATA	€ 373,748.31
DI/07170	Information and Communication Technology Advice, Benchmarking and Consulting Services, Lot 1	Gartner Belgium BVBA	€ 251,940.00
DI/07190	Mobile Equipment	Bechtle	€ 73,157.18
DI/07300	Microsoft services	Microsoft NV/SA	€ 173,540.00
DI/07360	Software for Innovation, Diversity and Evolution	COMPAREX Nederland BV	€ 570,804.09
DI/07370	Computer Storage Equipment	COMLIN	€ 37,672.80
DI/07400	Internet access service	BT LIMITED BELGIAN BRANCH	€ 40,250.53
DI/07410	External voice communications services and associated consultancy services	BT LIMITED BELGIAN BRANCH	€ 51,000.00
DI/07470	Licensing Solution products for Microsoft	COMPAREX Nederland BV	€ 33,064.40
DI/07500	Networks	Dimension Data Belgium NV/SA	€ 852,659.39
DI/07501	Sale of complex or other than complex hardware and maintenance	Dimension Data Belgium NV/SA	€ 77,688.80
DI/07502	Consultancy and training	UNIC2EU Consortium	€ 124,300.00
DI/07560	Category 1 Reference devices and related services	Consortium CANON	€ 22,407.47
DI/07600	Provision of a private trans-European telecommunication infrastructure (TESTA)	T-Systems International GmbH	€ 59,668.80
HR/R3/PR/2015/003 Lot2	Consultancy services to support leaning and development of staff	Consortium EIPA - Capita Business Services	€ 41,400.00
HR/R3/PR/2015/003 Lot6	Consultancy services to support leaning and development of staff	Accenture SA	€ 97,850.00