

Agency for Support for BEREC (BEREC Office)

2022 Procurement Contracts worth between EUR 15 000 and the Directive Threshold and Specific Contracts and Order Forms signed under Framework Contracts

| No | Contract type | Link with FWC (if applicable) | Local identifier No | Contractor | Subject | Total amount (excl. VAT) | |
|----|-----------------------------|-------------------------------|---------------------|---|---|---|-----------|
| 1 | Service contract | N/A | BEREC/22/049 | ECORYS NEDERLAND BV* | Study on NRA independence | 69.550,00 | |
| 2 | Service contract | N/A | BEREC/22/076 | SIA Venden | Supply of water and other beverages | 67.682,00 | |
| 3 | SC under a FWC | BEREC/17/098 | BEREC/22/014 | JV CANCOM-PIRONET | GADB Test environment | 43.568,69 | |
| 4 | SC under a FWC | | BEREC/22/041 | JV CANCOM-PIRONET | OBTP functionality | 5.940,00 | |
| 5 | SC under a FWC | | BEREC/22/051 | JV CANCOM-PIRONET | AV Room Move Riga | 3.930,00 | |
| 6 | SC under a FWC | | BEREC/22/077 | JV CANCOM-PIRONET | Disaster Recovery Test BERECNet & GADB | 48.390,69 | |
| 7 | SC under a FWC | | BEREC/22/081 | JV CANCOM-PIRONET | Consultancy for configuring Azure landing zone | 30.087,37 | |
| 8 | SC under a FWC | | BEREC/22/154 | JV CANCOM-PIRONET | BERECNet+ GADB migration out planning workshop | 20.485,00 | |
| 9 | SC under a FWC | | BEREC/22/175 | JV CANCOM-PIRONET | Video Conferencing - Brussels 6 months | 42.500,04 | |
| 10 | SC under a FWC (as amended) | | BEREC/21/151 | JV CANCOM-PIRONET | BERECNet+ Managed Services | 230.136,68 | |
| 11 | SC under a FWC (as amended) | | BEREC/21/159 | JV CANCOM-PIRONET | Video Conferencing - Brussels | 202.315,22 | |
| 12 | SC under a FWC (as amended) | | BEREC/21/179 | JV CANCOM-PIRONET | ICT Infrastructure services | 171.016,25 | |
| 13 | SC under a FWC | | BEREC/18/072 | BEREC/22/113 | Bechtle Brussels NV/SA | IT Purchase under MEQ IV Lot 1 - Laptops, keyboards and accessories | 13.505,39 |
| 14 | SC under a FWC | | | BEREC/22/167 | Bechtle Brussels NV/SA | Purchase of laptop bags | 1.597,80 |
| 15 | SC under a FWC | BEREC/18/073 | BEREC/22/061 | Cancom Joint Venture | Mobile Equipment MEQIV Lot1 | 2.828,47 | |
| 16 | SC under a FWC | BEREC/18/075 | BEREC/22/157 | BECHTLE Brussels NV | Purchase of Handheld scanner and accessories | 1.319,34 | |
| 17 | SC under a FWC | BEREC/18/076 | BEREC/22/032 | JV CANCOM-PIRONET | purchase of Samsung 32 inch displays | 2.227,08 | |
| 18 | SC under a FWC | | BEREC/22/062 | Cancom Joint Venture | Mobile Equipment MEQIV Lot2 | 783,10 | |
| 19 | SC under a FWC | | BEREC/22/115 | Cancom Joint Venture | Purchase of mobile phones and accessories | 6.423,12 | |
| 20 | SC under a FWC | | BEREC/22/158 | Cancom Joint Venture | Purchase of mobile phones and accessories | 8.142,91 | |
| 21 | SC under a FWC | BEREC/18/089 | BEREC/22/046 | BECHTLE Brussels NV | Purchase of CISCO WebEx licenses | 12.429,52 | |
| 22 | SC under a FWC | | BEREC/22/069 | BECHTLE Brussels NV | Purchase of AcrobatPro & AutoCAD licenses | 9.711,78 | |
| 23 | SC under a FWC | BEREC/18/091 | BEREC/22/048 | Insight Technology Solutions Belgium | Purchase of Anaplan software licenses (1 year) | 69.726,48 | |
| 24 | SC under a FWC | | BEREC/22/060 | Insight Technology Solutions Belgium | Microsoft Enterprise Enrolments 7526086 - Renewal (June-2022-June-2023) | 31.421,46 | |
| 25 | SC under a FWC | | BEREC/22/063 | Insight Technology Solutions Belgium | Software for Innovation, Diversity and Evolution II (SIDE II) | 4.336,80 | |
| 26 | SC under a FWC | | BEREC/22/075 | Insight Technology Solutions Belgium | Zero trust architecture Phase 1 | 7.954,35 | |
| 27 | SC under a FWC | | BEREC/22/124 | Insight Technology Solutions Belgium | Purchase of SOPHOS licenses for 1 year | 47.077,29 | |
| 28 | SC under a FWC | | BEREC/22/142 | Insight Technology Solutions Belgium | Purchase of TeamViewer license extension (25/11/2022-24/11/2023) | 1.616,97 | |
| 29 | SC under a FWC | | BEREC/22/162 | Insight Technology Solutions Belgium | Zero trust architecture Phase 2 | 27.310,50 | |
| 30 | SC under a FWC | | BEREC/22/170 | Insight Technology Solutions Belgium | Purchase of F5 licenses (1 YEAR) | 26.619,02 | |
| 31 | SC under a FWC | BEREC/18/118 | BEREC/22/018 | SIA William Jones Language Instruction and Consultancy Centre | Provision of language training services to the BEREC Office in the period 14.02.2022-29.05.2022 | 17.850,00 | |
| 32 | SC under a FWC | | BEREC/22/114 | SIA William Jones Language Instruction and Consultancy Centre | Provision of language training services to the BEREC Office in the period 05.09.2022-02.12.2022 | 19.050,00 | |
| 33 | SC under a FWC | BEREC/19/039 | BEREC/22/003 | Zverinatu advokatu birojs "AmberLaw" | Legal advice to the BEREC Office staff for the period 01.01.2022-31.12.2022 | 4.900,00 | |

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| 34 | SC under a FWC | BEREC/19/046 | BEREC/22/004 | SIA WD LATVIA | Interim Programme Manager at the PMU for the period 03.01.2022-31.05.2022 | 26.411,52 |
| 35 | SC under a FWC | | BEREC/22/020 | SIA WD LATVIA | Interim Premises Project Manager at the AFU for the period 21.02.2022-20.08.2022 | 30.538,32 |
| 36 | SC under a FWC | | BEREC/22/064 | SIA WD LATVIA | Interim Budget and Reporting Officer at the AFU for the period 11.05.2022-10.11.2022 | 32.189,04 |
| 37 | SC under a FWC | | BEREC/22/065 | SIA WD LATVIA | Interim Programme Manager at the PMU for the period 02.05.2022-01.11.2022 | 31.913,92 |
| 38 | SC under a FWC | | BEREC/22/074 | SIA WD LATVIA | Interim Communications Project Manager at the OSU for the period 16.05.2022-15.11.2022 | 32.189,04 |
| 39 | SC under a FWC | BEREC/19/057 | BEREC/22/002 | SIA Pulksteņa ezers | Maintenance of ornamental plants January-December 2022 | 3.130,00 |
| 40 | SC under a FWC | BEREC/19/090 | BEREC/22/132 | SIA KT SERVISS | Big Meeting Room AVC System maintenance (including repair and system updates) | 2.555,00 |
| 41 | SC under a FWC | BEREC/19/101 | BEREC/22/031 | SIA MoversLV | Disassembling and Relocation of furniture in the BEREC Office | 600,00 |
| 42 | SC under a FWC | | BEREC/22/043 | SIA MoversLV | Renting of plastic boxes, Disassembling and Assembling and Relocation of furniture and safe | 867,50 |
| 43 | SC under a FWC | | BEREC/22/047 | SIA MoversLV | Disassembling / Assembling and Relocation of furniture, safe, document folders | 500,00 |
| 44 | SC under a FWC | | BEREC/22/059 | SIA MoversLV | Relocation of furniture (pedestals, cupboards, desks, chairs) in the BEREC Office | 150,00 |
| 45 | SC under a FWC | BEREC/19/111 | BEREC/22/001 | ADB "Gjensidige" Latvijas filiāle | Private Health insurance for BEREC Office Trainees 01.01-31.12.2022 | 9.072,00 |
| 46 | SC under a FWC | BEREC/19/163 | BEREC/22/067 | Pomilio Blumm SLR | Organisation of the World Telecommunications Day in Riga | 9.498,00 |
| 47 | SC under a FWC | | BEREC/22/091 | Pomilio Blumm SLR | Organisation of the BEREC Study trip 2022 | 19.512,00 |
| 48 | SC under a FWC | BEREC/19/164 | BEREC/22/073 | ProPager | Organisation of the Roaming WG meeting, 2nd CN meeting and the High-level Workshop with the 51st Plenary meetings | 33.888,00 |
| 49 | SC under a FWC | | BEREC/22/078 | ProPager | All Agency training event "New ways of working" | 24.300,00 |
| 50 | SC under a FWC | | BEREC/22/083 | ProPager | Organisation of the WG co-chairs meeting and OI WG meeting | 7.000,00 |
| 51 | SC under a FWC | | BEREC/22/100 | ProPager | Administration and Finance team building event | 3.000,00 |
| 52 | SC under a FWC | | BEREC/22/103 | ProPager | Operation Support Unit's team building event | 3.000,00 |
| 53 | SC under a FWC | | BEREC/22/116 | ProPager | Organisation of the Cybersecurity 5G WG meeting on 31/08/2022 and PMU team-building event, 09/09/2022 | 5.190,00 |
| 54 | SC under a FWC | | BEREC/22/117 | ProPager | Organisation of the 52nd BEREC ordinary meetings and High level workshop | 36.600,00 |
| 55 | SC under a FWC | | BEREC/22/151 | ProPager | Organisation of the 11th BEREC Stakeholder Forum | 140.000,00 |
| 56 | SC under a FWC | | BEREC/22/160 | ProPager | Organisation of the year-end event of the BEREC Office, 16/12/2022, and provision of catering services for the Sustainability ENG meeting | 11.300,00 |
| 57 | SC under a FWC | | BEREC/22/109 | ProPager | Organisation of the 3rd BEREC Contact Network meeting of 2022 and the joint OI/MEA WG meeting | 25.700,00 |
| 58 | SC under a FWC | BEREC/19/165 | BEREC/22/035 | Adria Congrex | Organisation of the 50th BEREC ordinary meetings | 19.500,00 |
| 59 | SC under a FWC | | BEREC/22/137 | Adria Congrex | Organisation of network reception and workshop in Riga | 32.690,00 |
| 60 | SC under a FWC | | BEREC/22/146 | Adria Congrex | Organisation of the 4th Contact Network Meeting and the 53rd BEREC Ordinary Meetings | 8.998,00 |
| 61 | SC under a FWC | BEREC/20/015 | BEREC/22/066 | Pomilio Blumm SLR | Catering services for the BEREC public debriefing (15 June 2022) in Brussels | 1.056,90 |
| 62 | SC under a FWC | | BEREC/22/110 | Pomilio Blumm SLR | Catering services for the BEREC SAI WG meeting, 15/09/2022, in Brussels | 2.208,70 |
| 63 | SC under a FWC | | BEREC/22/125 | Pomilio Blumm SLR | Catering services for the BEREC public debriefing (12 October 2022) in Brussels | 1.056,90 |
| 64 | SC under a FWC | | BEREC/22/130 | Pomilio Blumm SLR | Promotional items with the new visual identity | 6.478,00 |
| 65 | SC under a FWC | | BEREC/22/144 | Pomilio Blumm SLR | Catering services for the BEREC public debriefing (14 December 2022) in Brussels | 1.056,90 |
| 66 | SC under a FWC | | BEREC/22/178 | Pomilio Blumm SLR | Office table flags | 321,30 |
| 67 | SC under a FWC | BEREC/20/023 | BEREC/22/045 | SIA WeAreDots | Workstation and Mobile phone penetration testing | 5525,00 |
| 68 | SC under a FWC | BEREC/20/026 | BEREC/22/016 | Europlan UK Ltd | Info Sharing Portal- Maintenance services | 1.000,00 |
| 69 | SC under a FWC | BEREC/20/043 | BEREC/22/101 | Baker Tilly | Audit and control services | 26.975,00 |
| 70 | SC under a FWC | BEREC/20/071 | BEREC/22/042 | ICF NEXT | Production of the BEREC WG Co-Chairs video clips | 40294,29 |
| 71 | SC under a FWC | | BEREC/22/019 | DELOITTE | Provision of 1-day Anaplan ABM coaching in April 2022 | 3.420,00 |

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| 72 | SC under a FWC | BEREC/20/075 | BEREC/22/039 | DELOITTE | ABAC Assets 2-day coaching in March and April 2022 | 1.710,00 |
| 73 | SC under a FWC | | BEREC/22/084 | DELOITTE | ABAC training and coaching in Q3 and Q4 2022 | 10.055,14 |
| 74 | SC under a FWC | | BEREC/22/169 | DELOITTE | Anaplan ABC and ABB coaching 9-10 January 2023 | 1.787,58 |
| 75 | SC under a FWC | BEREC/20/103 | BEREC/22/038 | HOUTSCHILD INTERNATIONALE BOEKHANDEL B.V. | Purchase of Credit Swiss Global Investment Yearbook 2022 | 926,00 |
| 76 | SC under a FWC | BEREC/20/148 | BEREC/22/166 | SIA EuroPark Latvia | Provision of 7 parking places in the period 01/12/2022 - 30/11/2023 | 18.674,38 |
| 77 | SC under a FWC | BEREC/20/160 | BEREC/22/131 | SIA DATAKOM | ICT support to BEREC 20.09.2022 - 14.12.2023 | 84.952,00 |
| 78 | SC under a FWC | BEREC/20/165 | BEREC/22/036 | SIA "Rolling" | Purchase of power extension cords, key rings with plastic tags and cable ties | 141,48 |
| 79 | SC under a FWC | | BEREC/22/052 | SIA Rolling | Purchase of stationary and tableware | 1.993,52 |
| 80 | SC under a FWC | | BEREC/22/122 | SIA Rolling | Purchase of stationary and tableware | 909,83 |
| 81 | SC under a FWC | | BEREC/22/179 | SIA Rolling | Purchase of stationary and tableware | 1.111,90 |
| 82 | SC under a FWC | BEREC/20/166 | BEREC/22/033 | Cullen International SA | NRA Training on regulatory framework | 47.600,00 |
| 83 | SC under a FWC | | BEREC/22/058 | Cullen International SA | Trainings on topics related to the mandate of BEREC 29.04.2022 - 30.11.2022 | 15.875,00 |
| 84 | SC under a FWC | | BEREC/22/172 | Cullen International SA | Training on planning/moderating the work of WGs & ENGs co-Chairs | 7.900,00 |
| 85 | SC under a FWC | BEREC/21/010 | BEREC/22/029 | ZN SPRL | Graphic design services for social media posts for the 1st BEREC public debriefing in 2022 | 1.750,00 |
| 86 | SC under a FWC | | BEREC/22/070 | ZN SPRL | Graphic design services for social media posts for the BEREC public debriefing in June 2022 | 437,00 |
| 87 | SC under a FWC | | BEREC/22/096 | ZN SPRL | Communications ENG branded items | 1.748,00 |
| 88 | SC under a FWC | | BEREC/22/106 | ZN SPRL | Graphic design services | 2.800,00 |
| 89 | SC under a FWC | | BEREC/22/111 | ZN SPRL | Graphic design services for production & delivery of T-shirts for the BEREC WG mtg, 13-14/09/2022 | 562,00 |
| 90 | SC under a FWC | | BEREC/22/127 | ZN SPRL | BEREC branded items and subscriptions | 2.582,00 |
| 91 | SC under a FWC | | BEREC/22/128 | ZN SPRL | BEREC backdrops | 7.798,00 |
| 92 | SC under a FWC | | BEREC/22/134 | ZN SPRL | Visual identity social media campaign | 1.137,50 |
| 93 | SC under a FWC | | BEREC/22/139 | ZN SPRL | BEREC Office backdrops | 4.660,00 |
| 94 | SC under a FWC | | BEREC/22/148 | ZN SPRL | Graphic design services for social media posts for the BEREC public debriefing in December 2022 | 525,00 |
| 95 | SC under a FWC | | BEREC/22/155 | ZN SPRL | BEREC Office shirts | 341,00 |
| 96 | SC under a FWC | | BEREC/22/176 | ZN SPRL | BEREC calendars | 8.716,50 |
| 97 | SC under a FWC | | BEREC/22/181 | ZN SPRL | Visual identity update | 1.365,00 |
| 98 | SC under a FWC | | BEREC/21/011 | BEREC/22/177 | Adria Congrex SRL | BEREC Office branded items |
| 99 | SC under a FWC | BEREC/21/024 | BEREC/22/040 | ZN SPRL | Production of and consultancies on the high-fidelity wireframes: Lot 2 | 11.200,00 |
| 100 | SC under a FWC | | BEREC/22/089 | ZN SPRL | Additional improvements to the high-fidelity wireframes | 14.200,00 |
| 101 | SC under a FWC | | BEREC/22/118 | ZN SPRL | Workshop and consultancies on the website design | 1.800,00 |
| 102 | SC under a FWC | | BEREC/22/140 | ZN SPRL | Creation of the website design templates (desktop & mobile) and related services | 35.800,00 |
| 103 | SC under a FWC | | BEREC/22/171 | ZN SPRL | Creation of the databases design template | 1.700,00 |
| 104 | SC under a FWC | BEREC/21/028 | BEREC/22/030 | ZN SPRL | Copy-writing, proof-reading and consultancy services on digital communications including viral marketing, social media and new technology channels online for BEREC public debriefing in March 2022 | 5.210,00 |
| 105 | SC under a FWC | | BEREC/22/071 | ZN SPRL | Copy-writing, proof-reading and consultancy services on digital communications including viral marketing, social media and new technology channels online for BEREC public debriefing in June 2022 | 3.850,00 |
| 106 | SC under a FWC | | BEREC/22/082 | ZN SPRL | Creation of the content concept paper and content conceptualisation | 9.000,00 |
| 107 | SC under a FWC | | BEREC/22/102 | ZN SPRL | Consultancy on the specific communications event organisation and management in Brussels, Belgium | 2.475,00 |
| 108 | SC under a FWC | | BEREC/22/105 | ZN SPRL | Consultancy on digital communications including viral marketing, social media and new technology channels online | 3.500,00 |
| 109 | SC under a FWC | | BEREC/22/119 | ZN SPRL | Consultancy on communications strategy | 1.900,00 |
| 110 | SC under a FWC | | BEREC/22/129 | ZN SPRL | Purchase of subscription of the communications tools online | 550,50 |

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| 111 | SC under a FWC | | BEREC/22/133 | ZN SPRL | Purchase of annual subscription of the media monitoring services | 8.500,00 |
| 112 | SC under a FWC | | BEREC/22/135 | ZN SPRL | Consultancy on visual identity social media campaign | 1.400,00 |
| 113 | SC under a FWC | | BEREC/22/136 | ZN SPRL | Purchase of subscribers for the newsletter mailing tool | 1.848,00 |
| 114 | SC under a FWC | | BEREC/22/141 | ZN SPRL | Consultancy on BEREC Communications Plan 2023 | 2.350,00 |
| 115 | SC under a FWC | | BEREC/22/147 | ZN SPRL | Copy-writing and consultancy services on digital communications including viral marketing, social media and new technology channels online for BEREC public debriefing in December 2022 | 3.850,00 |
| 116 | SC under a FWC | | BEREC/22/156 | ZN SPRL | Charity Bazaar | 7.800,00 |
| 117 | SC under a FWC | BEREC/21/069 | BEREC/22/072 | ABILWAYS SA | All Agency Training Event "New Ways of Working" 30/06-01/07/2022 | 11.266,00 |
| 118 | SC under a FWC | BEREC/21/103 | BEREC/22/034 | NTT Belgium NV/SA | Purchase of personal sign certificates for users and EULP-LPCS-RIX mailbox | 3.755,00 |
| 119 | SC under a FWC | | BEREC/22/037 | NTT Belgium NV/SA | Purchase of portable 5G WiFi routers | 4.048,00 |
| 120 | SC under a FWC | | BEREC/22/044 | NTT Belgium NV/SA | Purchase of ultra-wide displays | 3.890,10 |
| 121 | SC under a FWC | | BEREC/22/068 | NTT Belgium NV/SA | Purchase of Website and Star certificates | 573,04 |
| 122 | SC under a FWC | | BEREC/22/079 | NTT Belgium NV/SA | Purchase of networking POE switch | 1.192,51 |
| 123 | SC under a FWC | | BEREC/22/121 | NTT Belgium NV/SA | Purchase of shared desk devices | 6.712,98 |
| 124 | SC under a FWC | | BEREC/22/149 | NTT Belgium NV/SA | Purchase of Catchbox | 3.163,00 |
| 125 | SC under a FWC | | BEREC/22/165 | NTT Belgium NV/SA | Purchase of a display and desk mounts | 2.043,00 |
| 126 | SC under a FWC | | BEREC/22/173 | NTT Belgium NV/SA | Purchase of AVC Riga equipment | 39.822,15 |
| 127 | SC under a FWC | BEREC/21/195 | BEREC/22/085 | Infeurope SA | Provision of Interim HR Assistant services in the period from 17 June to 3 October 2022 | 17.392,96 |
| 128 | SC under a FWC | | BEREC/22/086 | Infeurope SA | Provision of Interim IT Project Manager services in the period from 17 June to 16 December | 39.989,12 |
| 129 | SC under a FWC | | BEREC/22/107 | Infeurope SA | Provision of Interim Premises Project Manager | 36.744,48 |
| 130 | SC under a FWC | | BEREC/22/126 | Infeurope SA | Interim Internal Control Coordinator services 10.10.2022 to 31.01.2023 | 23.207,04 |
| 131 | SC under a FWC | | BEREC/22/138 | Infeurope SA | Interim Budget and Finance Assistant 50% 04.10.2022 to 03.04.2023 | 17.392,96 |
| 132 | SC under a FWC | | BEREC/22/145 | Infeurope SA | Interim Program Manager for a period of 3 months starting from 3 November 2022 (estimated until 31 January 2023) | 18.372,24 |
| 133 | SC under a FWC | | BEREC/22/152 | Infeurope SA | Interim Budget and Reporting Officer for a period of 3 months starting from 11 November 2022 (estimated until 10 February 2023) | 17.405,28 |
| 134 | SC under a FWC | | BEREC/22/153 | Infeurope SA | Interim Communications Project Manager for a period of 6 months starting from 16 November 2022 (estimated until 15 May 2023) | 35.497,28 |
| 135 | SC under a FWC | | BEREC/22/164 | Infeurope SA | Provision of Interim Boards' Support Officer services for a period of 6 months starting from 3 January 2023 (estimated until 30 June 2023) | 35.777,52 |
| 136 | SC under a FWC | | BEREC/22/174 | Infeurope SA | Provision of Interim IT Project Manager for a period of 6 months starting from 19 December 2022 (estimated until 16 June 2023) | 32.554,32 |
| 137 | SC under a FWC | BEREC/21/200 | BEREC/22/159 | AAS "BTA Baltic Insurance Company" | Insurance for BEREC Office movable property and rented equipment from 20.11.2022-19.11.2023 | 2.054,22 |
| 138 | SC under a FWC | BEREC/21/225 | BEREC/22/088 | AS "AJ PRODUKTI" | Purchase of changing room lockers and benches | 3.690,50 |
| 139 | SC under a FWC | BEREC/22/010 | BEREC/22/108 | Weave | Brussels AVC Meeting Room design | 31.457,44 |
| 140 | SC under a FWC | BEREC/22/011 | BEREC/22/120 | Proximus | Purchase of AVC and streaming hardware, cables | 39.975,74 |
| 141 | SC under a FWC | BEREC/22/015 | BEREC/22/183 | AWP HEALTH & LIFE SA | Group insurance against accidents or death for outside staff of the institutions, bodies and agencies of the European Union | 357,48 |

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