

Annual List of Contractors 2023

(Point 3 of Annex I of the Financial Regulation (July 2018)¹)

Contracts below the thresholds as	laid down in Article 175(1) of the Fin	ancial Regulation
Contractor name	Subject	Value in EUR
VIS Economic & Energy Consultants Consulting Services S.A., Mavromichali 1, Athens 10679, Greece	Consultancy study	42,100.00
Resolucija, grafične in digitalne komunikacije, Urška Krajnc s.p., Podgorje pod Čerinom 13, 3213 Frankolovo, Slovenia	Provision of design services	60,000.00
Energieinstitut an der JKU, Linz, Altenberger Straße 69, A-4040 Linz, Austria	Consultancy study	79,450.00
VATOVEC d.o.o., Čufarjeva ulica 5, 1000 Ljubljana, Slovenia	Provision of removal services	55,000.00
VATOVEC d.o.o., Čufarjeva ulica 5, 1000 Ljubljana, Slovenia	Provision of rental of storage facilities	85,000.00
Assist Digital S.p.A., Via Inganni Angelo 93, 20147 Milan, Italy	Learning and development services - Lot 1: Training in general skills, soft skills and management skills	70,000.00
Telekom Slovenije d.d., Cigaletova 15, 1000 Ljubljana, Slovenia	Provision of hosting and co- location services	140,000.00
European University Institute, Via dei Roccettini 9, 50014 Fiesole, Italy	Consultancy study	56,000.00
JEZERŠEK GOSTINSTVO d.o.o., Sora 1A, 1215 Medvode, Slovenia	Provision of catering services	80,000.00
VIS Economic & Energy Consultants Consulting Services S.A., Mavromichali 1, Athens 10679, Greece	Consultancy study	43,200.00
Novak Lojze s.p. Transport Novak, Lanišče 42 C, 1291 Škofljica, Slovenia	Provision of transport services carried out by an executive limousine and/or a passenger van	76,000.00
ENERGOMONT d.o.o., Pot k sejmišču 26, 1231 Ljubljana-Črnuče, Slovenia	Provision of maintenance of technical equipment in the Data Centre	140,000.00
Telekom Slovenije d.d., Cigaletova 15, 1000 Ljubljana, Slovenia	Provision of Internet connectivity services	140,000.00
Trinomics B.V., Mauritsweg 44, 3012 JV Rotterdam, The Netherlands	Consultancy study	71,250.00
NEWTON Media a.s., Na Pankráci 1683/127, 140 00 Prague 4, Czech Republic	Provision of online media monitoring services and weekly press/media digest/summary	56,640.00

¹ OJ L 193, 30.7.2018, p. 1–222

Specific contra	acts under a Framework Contract	
Contractor name	Subject	Value in EUR
Telekom Slovenije d.d. (FWC ACER/NEG/CS/34/2023)	Internet connectivity services	97,810.08
Telekom Slovenije d.d. (FWC ACER/OP/CS/03/2020/LOT 2)	Office-based communication services	28,756.80
Telekom Slovenije d.d. (FWC ACER/OP/CS/03/2020/LOT 3)	Mobile telephony and data services	15,683.92
HYPERTECH S.A. (FWC ACER/NEG/SDC/19/2021)	Infographics and data visualisation services	56,650.00
VATOVEC d.o.o. (FWC ACER/OP/CS/22/2023/LOT 2)	Rental of storage facilities	21,000.00
VATOVEC d.o.o. (FWC ACER/OP/CS/22/2023/LOT 1)	Removal services	15,410.00
TRENKWALDER d.o.o. (FWC ACER/OP/CS/02/2021)	Temporary agency workers to the Agency	1,052,201.97
Consortium Tripledev OU and Trinidad Consulting OU (FWC ACER/OP/MIT/01/2021)	Maintenance, support and development services for Java/PHP applications	375,367.00
AITSA d.o.o. (FWC ACER/OP/CS/03/2022/LOT 1)	Consultancy services in the area of Information Security	115,400.00
AITSA d.o.o. (FWC ACER/OP/CS/03/2022/LOT 2)	Consultancy services in the area of Business Continuity	55,600.00
Consortium BILBOMATICA S.A. and I2C Internet S.L. (FWC ACER/OP/CS/02/2020)	Maintenance and support services for SharePoint applications	29,996.18
ICT Legal Consulting International B.V. (FWC ACER/OP/LS/20/2021)	Assistance in data protection compliance pursuant to Regulation (EU) 2018/1725	39,769.46
Telekom Slovenije d.d. (FWC ACER/NEG/MIT/25/2021)	Hosting and collocation services	32,254.00
Telekom Slovenije d.d. (FWC ACER/NEG/MIT/12/2023)	Hosting and collocation services	69,948.00
EBSCO Information Services SAS (FWC 10844)	Subscriptions to specialist periodicals	324,188.90
Consortium KONTRON d.o.o. and LUTECH S.p.A. (FWC ACER/OP/MIT/10/2017/LOT 1/03)	ARIS operation, development and maintenance services	2,644,841.18
Bechtle Brussels NV/SA (FWC DI/07720)	Software acquisitions and related IT consultancy services	1,552,693.65
Insight Technology Solutions Belgium (FWC DI/07722)	Software acquisitions and related IT consultancy services	1,293,597.26
Bechtle Brussels NV/SA (FWC DI/07753)	Datacentre Infrastructure Solutions - purchase and leasing of storage solutions	455,604.62
THE GREENHOUSE GROUP (FWC EPSO/EUSA/PO/2018/028/LOT 2)	Coaching for managers and teams	54,207.88
NPX group of economic operators (NTT Belgium NV/SA and Proximus Luxembourg SA) (FWC DI/07890)	Networking, network security, audio and video telecommunication solutions and maintenance, subscriptions and other associated services	371,021.64

Specific contracts under a Framework Contract			
Contractor name	Subject	Value in EUR	
NTT Belgium (FWC DI/07500)	Maintenance of networking, telecom and videoconferencing equipment	25,213.59	
Bechtle Brussels NV/SA (FWC DI/07630)	Purchase of endpoint computing equipment, i.e. notebook computers, hybrid products, desktops and associated equipment	71,729.70	
Cancom JV (FWC DI/07631)	Purchase of endpoint computing equipment, i.e. notebook computers, hybrid products, desktops and associated equipment	75,820.54	
Bechtle Brussels NV/SA (FWC DI/07650)	Purchase of other IT and mobile computing equipment, i.e. smartphones, tablets, other diverse mobile products	31,385.31	
Oracle Belgium BVBA (FWC DI/07870)	Oracle software licenses, maintenance/support and cloud-based services	196,865.92	
Oracle Belgium BVBA (FWC DI/07871)	Provision of informatics and / or telecommunication services related to Oracle software, such as technical consultancy, advanced customer services and training	1,022,285.86	
Bechtle Brussels NV/SA (FWC DI/08031)	Software acquisitions and related IT consultancy services	343,674.45	
DEUTSCHE TELEKOM (FWC DI/07820)	Private trans-European telecommunication infrastructure services	25,940.40	
Deloitte Consulting & Advisory CVBA (FWC DI/07929)	Advice and consulting services in information and communication technology	293,200.00	
ECORYS EUROPE (FWC 21-3030-03 FWC 2)	Evaluation and feedback services	49,875.00	
Partner Press, division of AMP S.A. (FWC EAC/49/2018)	Subscriptions for general press	17,064.29	
Microsoft NV/SA (FWC DI/07990)	Microsoft support and consultancy services	149,922.88	
Macom GmbH (FWC SCIC/2021/OP/0002 - AV&C- 3 – Lot 1)	consultancy, design and quality control for audio-visual and conference installations	56,396.88	
Polje harmonije družba za kakovost življenja d.o.o. (FWC ACER/OP/CS/03/2021)	Provision of medical services	36,550.00	
Evelyne Ameye (FWC ACER/NEG/LS/13/2020)	Legal services to the Board of Appeal of the Agency in appeal proceedings	50,875.00	

Legal services under Annex I, Point 11.1(h) of the Financial Regulation			
Contractor name	Subject	Value in EUR	
Kromann Reumert I/S, Sundkrogsgade 5, 2100 København Ø, Danmark	Legal services	99,999.20	
STRELIA SCRL, Rue Royale 145, 1000 Brussels, Belgium	Legal services	184,950.00	
Kapellmann und Partner Rechtsanwälte mbB, Boulevard Louis Schmidt 26, 1040 Brussels, Belgium	Legal services	106,200.00	
Kromann Reumert I/S, Sundkrogsgade 5, 2100 København Ø, Danmark	Legal services	35,000.00	
Evelyne Monique AMEYE, Calle de Abtao 8, Esc 4, 5A, 28007 Madrid, Spain	Legal services	24,000.00	
Kromann Reumert I/S, Sundkrogsgade 5, 2100 København Ø, Danmark	Legal services	190,000.00	
Evelyne Monique AMEYE, Calle Jardines 11, 28250 Torrelodones (Madrid), Spain	Legal services	12,000.00	
STRELIA SCRL, Rue Royale 145, 1000 Brussels, Belgium	Legal services	49,950.00	

Modifications of the contract under Article 172(2), Article 172(3)(c) and Annex I, Point 3(3)(c) of the Financial Regulation			
Contractor name	Subject	Value in EUR	
Telekom Slovenije d.d. (FWC ACER/OP/CS/03/2020/LOT 1)	Internet connectivity services	242,550.00	
Telekom Slovenije d.d. (FWC ACER/NEG/MIT/25/2021)	Hosting and collocation services	66,000.00	
VATOVEC d.o.o. (FWC ACER/NEG/CS/16/2021)	Removal services and rental of storage facilities	27,500.00	