

CONTRACTS SIGNED BY THE BEREC OFFICE IN 2015

Item number	Link with FWC (where applicable)	BEREC Office Contract Number	Contractor	Subject	Total/Maximum amount (excl. VAT)
1	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/001	Komunikācijas aģentūra	Organisation of Vice-Chair Visit to BEREC office premises (Riga, 14-15 January 2015)	999.44
2	BEREC/14/030 - WD LATVIA	BEREC/15/002	SIA "WD LATVIA"	Provision of 1 interim IT specialist	21,435.97
3	LOT 2, BUDG/12/PO/02- 30-CE-0542867/00-06 - DELOITTE CONSULTING	BEREC/15/003	DELOITTE CONSULTING	Consultancy study on paperless finances - Part 2	27,965.00
4	BEREC/14/022 - Pulksteņa Ezers	BEREC/15/005	Pulksteņa Ezers	Maintenance of ornamental plants, supply of floral decorations and a flowering plant	1,020.00
5	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/009	Komunikācijas aģentūra	Organisation of 1 - day team-buidling & training event for the BEREC Office (Riga, 17 March 2015)	1,572.19
6	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/012	Komunikācijas aģentūra	Visit of the ITRE delegation to the BEREC Office (8 April 2015)	2,989.85
7	n/a	BEREC/15/013	SIA Latvia Tours	Organisation of the 3rd BEREC Stakeholder Forum Meeting (Brussels, 15 October 2015)	60,000.00
8	BEREC/12/009 - ASHURST LLP	BEREC/15/014	ASHURST LLP	Professional drafting in English or French of legal advice; oral legal advice and general support to the Legal Officer of the BEREC Office; professional drafting in English of documents to be addressed to institutional bodies	13,880.00
9	LOT 6, Contr.No HR/R3/PR/2011/012	BEREC/15/015	EIPA (European Institute of Public Administration)	Training for 1 staff member -Data Protection - EIPA - (Maastricht, 22-26 June 2015)	1,600.00
10	BEREC/14/030 - WD LATVIA	BEREC/15/016	SIA "WD LATVIA"	Provision of 1 interim Communication Officer	22,314.49
11	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/017	Komunikācijas aģentūra	Provision of promotional branded office material	4,096.97
12	DI/07020 DIGIT/R2/PO/2011/079 - Hewlett-Packard Belgium BVBA/SPRL	BEREC/15/018	Hewlett Packard	Microsoft Licenses	7,661.64
13	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/019	Komunikācijas aģentūra	Organisation of NN EWG meetings Riga, (19-20 May 2015)	536.93

14	BEREC/12/013 - Officeday Latvia	BEREC/15/020	OFFICEDAY LATVIA	Office supplies	815.57
15	n/a	BEREC/15/021	TERA Consultants	Training on the 2009 Regulatory Framework for Electronic Communications Networks and Services and other topics related to BEREC activities	59,600.00
16	BUDG11/PO/005 - DELOITTE CONSULTING	BEREC/15/023	DELOITTE	Training - ABAC Accounting (Riga, 8-10 June 2015)	5,994.04
17	BUDG 30-CE-0460871/00-12 - SAP BELGIUM	BEREC/15/024	SAP BELGIUM	SAP Professional User - maintenance and support	1,744.00
18	BUDG11/PO/005 - DELOITTE CONSULTING	BEREC/15/025	DELOITTE	Training - ABAC Accounting training course (Riga, 30 June - 02 July 2015)	5,994.04
19	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/026	Komunikācijas aģentūra	Organisation of the visit of the Council Telecom Attaches at the BEREC Office premises (Riga, 18-19 June 2015)	4,778.60
20	BEREC/14/030 - WD LATVIA	BEREC/15/027	SIA "WD LATVIA"	Provision of 1 interim support assistant	15,227.81
21	BEREC/14/030 - WD LATVIA	BEREC/15/028	SIA "WD LATVIA"	Provision of 1 interim IT specialist	18,624.69
22	BUDG/11/PO/03 - 30-CE-0470106/00-36	SC_03_02	KPMG AG	Supply of technical assistance services in the field of audits and controls for financial year 2015	8,880.00
23	BUDG11/PO/005 - DELOITTE CONSULTING	BEREC/15/029	DELOITTE CONSULTING	ABAC/paperless hands-on session and coaching for the use of paperless by BEREC Office staff	8,895.79
24	BEREC/14/022 - Pulksteņa Ezers	BEREC/15/031	Pulkstena ezers	Maintenance of ornamental plants and supply of floral decorations	1,090.00
25	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/034	Komunikācijas aģentūra	Organisation of NN EWG meetings (Riga, 26-27 August 2015)	710.86
26	BUDG11/PO/005 - DELOITTE CONSULTING	BEREC/15/035	DELOITTE CONSULTING	ABAC Accounting - customised coaching (Riga, 7-9 September 2015)	4,918.10
27		BEREC/15/036	ImageUP sprl	Purchase of an audio-video system and relevant services	59,990.00
28	BUDG11/PO/005 - DELOITTE CONSULTING	BEREC/15/037	DELOITTE CONSULTING	ABAC training (Riga, 22-24 September 2015)	5,635.29
29	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/038	Komunikācijas aģentūra	Professional event organisation services - Open Door Day at the BEREC Office (Riga, 25 September 2015)	2,999.81
30	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/039	Komunikācijas aģentūra	Professional event organisation services - BEREC plenary workshop & 24th BEREC plenary meeting (Riga, 30th September - 2nd October 2015)	60,000.00
31	n/a	BEREC/15/040	ASHURST LLP	Provision of legal support to the BEREC Office	72,000.00

32	n/a	BEREC/15/041	Euoplan UK Ltd	Development of an information-sharing portal	43,564.00
33	BEREC/12/013 - Officeday Latvia	BEREC/15/042	OFFICEDAY LATVIA	Stationery October 2015	1,622.58
34	BEREC/14/030 - WD LATVIA	BEREC/15/043	SIA "WD Latvia"	Provision of 1 interim communications & executive support officer	15,110.60
35	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/045	Komunikācijas aģentūra	Catering services for the "EU presidency test" meeting (Riga, 20 October 2015)	493.62
36	BEREC/15/030	BEREC/15/046	SIA Konsultāciju Sabiedrība RA (Arvis Siraks)	Assistance for tender procedure Ref. 2015-BEREC-OT-01 ("Provision of professional events organisation services for BEREC & BEREC Office events")	1,200.00
37	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/047	Komunikācijas aģentūra	Catering services for the meeting with representatives of the incoming BEREC Chairs (Riga, 29 October 2015)	265.49
38	BUDG11/PO/005 - DELOITTE CONSULTING	BEREC/15/048	DELOITTE CONSULTING	Training - year end transactions in SAP and ABAC (Riga, 15-17 December 2015)	4,303.28
39	BEREC/14/030 - WD LATVIA	BEREC/15/050	SIA "WD Latvia"	Provision of 1 interim Financial & Accounting Assistant	10,289.07
40	LOT 2, BUDG/12/PO/02- 30-CE-0542867/00-06 - DELOITTE CONSULTING	BEREC/15/051	DELOITTE CONSULTING	Consultancy on Reporting Management	25,722.00
41	BUDG11/PO/005 - DELOITTE CONSULTING	BEREC/15/052	DELOITTE CONSULTING	Training - year end transactions in SAP and ABAC (Riga, 6-8 January 2016)	4,303.28
42	DI/07360 COMPAREX NEDERLAND	BEREC/15/054	COMPAREX Nederland BV	Software licenses (Adobe Acrobat)	3,153.60
43	LOT 6, Contr.No HR/R3/PR/2011/012	BEREC/15/055	EIPA (European Institute of Public Administration)	Training (2 staff members: European Union Civil service Law/1 staff member: EIPA seminar - Data Protection Compliance, 7th-9th December 2015)	2,432.00
44	BEREC/12/009 - ASHURST LLP	BEREC/15/056	ASHURST LLP	Legal review	300.00
45	Contr.No DI/07300 - Microsoft NV/SA	BEREC/15/057	Microsoft NV/SA	Microsoft high-level services concerning the BERECnet development aimed at improving users' experience, functionalities and reporting systems	58,370.00
46	BUDG 30-CE-0460871/00-12	BEREC/15/058	SAP BELGIUM	SAP Maintenance fee (1st January - 30th April 2016)	192,00
47	FWC DI/07350-00 (DESKTOP III PCS)	BEREC/15/059	Systemat Luxembourg PSF S.A.	Informatics equipment	10,917.04
48	LOT 7, Contr.No HR/R3/PR/2011/012	BEREC/15/060	Demos	Provision of training on Internal Control Standards for the BEREC Office staff (Riga, 13 January 2016)	2,461.00

49	LOT 2, BUDG/12/PO/02- 30-CE-0542867/00-06 - DELOITTE CONSULTING	BEREC/15/061	DELOITTE CONSULTING	Consultancy on the update of ABB model - Part 1	40,729.50
50	BEREC/14/030 - WD LATVIA	BEREC/15/062	SIA "WD Latvia"	Provision of 1 interim IT manager	21,435.97
51	BEREC/14/030 - WD LATVIA	BEREC/15/063	SIA "WD Latvia"	Provision of 1 interim administrative assistant	15,776.56
52	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/065	Komunikācijas aģentūra	Organisation of year-end event for the BEREC Office staff (Riga, 17 December 2015)	1,069.64
53	LOT 1, BEREC/13/020 - Komunikācijas aģentūra	BEREC/15/066	Komunikācijas aģentūra	Catering Services for the organisation of BEREC Office staff training on Internal Control Standards (Riga, 13th January 2016)	1,493.50
54	n/a	BEREC/15/067	MEDIA TENOR	Subscription to media and analytical services related to electronic communications market and other topics related to BEREC activities	60,000.00