

Contracts worth between EUR 15 000 and the Directive Threshold and Specific Contracts and Order Forms signed under Framework Contracts with aggregate value ≥ EUR 15 000 per Framework Contract

Item number	Link with FWC (if applicable)	BEREC Office contract number	Contractor	Subject	Total amount in EUR (excl. VAT)
1	BEREC/14/030	BEREC/17/108	SIA WD LATVIA	Provision of the interim support worker services as Human Resources Technical Assistant in the Administration and Finance Unit	12224,19
2	BEREC/14/030	BEREC/17/109	SIA WD LATVIA	Provision of the interim worker services for the Programme Management Unit	16691,94
3	BEREC/16/030	BEREC/17/011	SIA WD LATVIA	Provision of interim IT Support Officer	2284,16
4	BEREC/16/030	BEREC/17/013	SIA WD LATVIA	Services of interim PM Support Officer	20908,85
5	BEREC/16/030	BEREC/17/016	SIA WD LATVIA	Provision of interim Finance and Executive Support Assistant	6501,07
6	BEREC/16/030	BEREC/17/041	SIA WD LATVIA	Provision of interim Logistics and Security Assistant services	21435,97
7	BEREC/16/030	BEREC/17/074	SIA WD LATVIA	Provision of an Interim Legal and Administration Support Officer for the period 25/09/2010-15/11/2017	6501,07
8	BEREC/16/030	BEREC/17/094	SIA WD LATVIA	Provision of the interim worker services to support the Programme Management Unit	12545,88
9	BEREC/16/030	BEREC/17/095	SIA WD LATVIA	Provision of the interim worker services to support the AF Unit End of Year from 28/11/2017 to 09/01/2018	4216,92
10	BEREC/16/042	BEREC/17/007	TERA	Organisation of the 2nd NRA trainings session	9987,50
11	BEREC/16/042	BEREC/17/019	TERA	Provision of Regulatory Framework Training – session 3 – 21-22/03/2017	9987,50
12	BEREC/16/042	BEREC/17/036	TERA	Regulatory Framework Training – session 4 – 25-26/04/2017	9987,50
13	BEREC/16/042	BEREC/17/085	TERA	Regulatory Framework Training – 14-15/11/2017	9987,50
14	BEREC/16/090	BEREC/17/091	SIA EUROPARK LATVIA	Provision of 7 parking places for the BEREC Office	18464,42
15	BEREC/16/094	BEREC/17/001	SIA DATAKOM	Provision of IT Services for BEREC Office	65924,47
16	BEREC/16/094	BEREC/17/090	SIA DATAKOM	Provision of IT Services for BEREC	67000,00
17	BEREC/16/094	BEREC/17/106	SIA DATAKOM	Provision of IT services to the BEREC Office staff	67000,00
18	N/A	BEREC/17/111	Vision Business Consultants	Acquisition of supporting services regarding the BEREC NN measurement tool	65000,00
19	BEREC/17/111	BEREC/17/120	Vision Business Consultants	Acquisition of supporting services regarding the BEREC NN measurement tool	15000,00
20	BEREC/2016/01	BEREC/17/002	SIA LATVIA TOURS	Organisation of the 1st BEREC CN meeting	40000,00
21	BEREC/2016/01	BEREC/17/004	SIA LATVIA TOURS	Organisation of strategic management reflection on the BEREC Office operation in 2017 and beyond, 24/01/2017, Riga	470,00
22	BEREC/2016/01	BEREC/17/005	SIA LATVIA TOURS	Support to BEREC EWG meetings organisation and procession of EWG experts reimbursements January-February 2017	14000,00
23	BEREC/2016/01	BEREC/17/006	SIA LATVIA TOURS	Provision of professional assistance to BEREC EWG meetings	101839,34
24	BEREC/2016/01	BEREC/17/008	SIA LATVIA TOURS	NRA training catering and technical equipment	18083,00
25	BEREC/2016/01	BEREC/17/010	SIA LATVIA TOURS	Organisation of the Plenary meeting 1 in Paris	31350,00
26	BEREC/2016/01	BEREC/17/012	SIA LATVIA TOURS	Administrative support to the PM activities for BEREC EWG art.7 and 7A	3000,00
27	BEREC/2016/01	BEREC/17/014	SIA LATVIA TOURS	Organisation of Public debriefing event 8 March 2017	9688,00
28	BEREC/2016/01	BEREC/17/017	SIA LATVIA TOURS	Art 7A Phase II case DE/2017/1961 - experts reimbursement	6000,00
29	BEREC/2016/01	BEREC/17/021	SIA LATVIA TOURS	Organisation of working lunch 1 March 2017	197,42
30	BEREC/2016/01	BEREC/17/022	SIA LATVIA TOURS	Provision of administrative support to PMU for the BEREC EWG meetings and reimbursement of EWG experts participating in BEREC EWG meeting held in March and April 2017	169174,46
31	BEREC/2016/01	BEREC/17/024	SIA LATVIA TOURS	Organisation of NRA training 3rd session, 21-22 March	19292,98
32	BEREC/2016/01	BEREC/17/027	SIA LATVIA TOURS	Organisation of BEREC study trip to India	16500,00
33	BEREC/2016/01	BEREC/17/029	SIA LATVIA TOURS	Organisation of training session on ethical values, fraud prevention, whistle blowing	5500,00
34	BEREC/2016/01	BEREC/17/031	SIA LATVIA TOURS	Organisation of the 2nd BEREC CN meeting in Reykjavik	43123,50
35	BEREC/2016/01	BEREC/17/032	SIA LATVIA TOURS	Organisation of the 5th Stakeholder forum event	110000,00
36	BEREC/2016/01	BEREC/17/033	SIA LATVIA TOURS	Organisation of the visit of the reporting officers (ANACOM and ACM) of the Administrative Manager	1493,40
37	BEREC/2016/01	BEREC/17/034	SIA LATVIA TOURS	Organisation of the Administration and Finance Unit strategic meeting	506,78
38	BEREC/2016/01	BEREC/17/035	SIA LATVIA TOURS	Organisation of the ITRE visit to BEREC Office	3673,00
39	BEREC/2016/01	BEREC/17/037	SIA LATVIA TOURS	Organisation of the NRA Training 25-26/4/2017	17756,00
40	BEREC/2016/01	BEREC/17/038	SIA LATVIA TOURS	Organisation of Open day event on 9 May 2017	7985,55
41	BEREC/2016/01	BEREC/17/039	SIA LATVIA TOURS	Provision of support to EWG meetings May	50000,00
42	BEREC/2016/01	BEREC/17/040	SIA LATVIA TOURS	Organisation of the 31st Plenary meeting Cascais	45000,00
43	BEREC/2016/01	BEREC/17/048	SIA LATVIA TOURS	Organisation of training on reporting and activity of BEREC Office event	15436,78
44	BEREC/2016/01	BEREC/17/049	SIA LATVIA TOURS	Provision of professional assistance to BEREC EWG meetings June 2017	45000,00
45	BEREC/2016/01	BEREC/17/051	SIA LATVIA TOURS	PMU Workshop	2530,00
46	BEREC/2016/01	BEREC/17/053	SIA LATVIA TOURS	Support EWG meetings and processing experts reimbursements June 2017 (meetings on 19-20-21 June 2017)	31500,00
47	BEREC/2016/01	BEREC/17/054	SIA LATVIA TOURS	Provision of professional assistance to BEREC EWG meetings July 2017 (3 meetings)	26790,00
48	BEREC/2016/01	BEREC/17/055	SIA LATVIA TOURS	Catering services for BEREC Office meeting with various ministries of Latvia on 10th July 2017 at BEREC Office	999,80
49	BEREC/2016/01	BEREC/17/057	SIA LATVIA TOURS	Provision of selection and pre-booking of hotel rooms for BEREC Chair and vice-chairs visit to FCC, 19-22 September 2017, Washington, USA	60,50
50	BEREC/2016/01	BEREC/17/063	SIA LATVIA TOURS	Organisation of 3rd BEREC CN meeting 2017 in Belgrade, 14-15 September 2017	35000,00

51	BEREC/2016/01	BEREC/17/064	SIA LATVIA TOURS	Provision of professional assistance to BEREC EWG meetings August 2017	34500,00
52	BEREC/2016/01	BEREC/17/065	SIA LATVIA TOURS	Provision of professional assistance to BEREC EWG meetings July 2017 (5 meetings 18-19-20/07/2017)	35250,00
53	BEREC/2016/01	BEREC/17/068	SIA LATVIA TOURS	Provision of professional assistance to BEREC EWG meetings 29 August 2017	11400,00
54	BEREC/2016/01	BEREC/17/069	SIA LATVIA TOURS	Organisation of Public debriefing after 32nd plenary meeting, 11 October 2017, Brussels	10000,00
55	BEREC/2016/01	BEREC/17/070	SIA LATVIA TOURS	Organisation of the AFU teams strategic meeting, 5 September 2017	210,00
56	BEREC/2016/01	BEREC/17/071	SIA LATVIA TOURS	Organisation of BEREC 32nd plenary meeting on 5 and 6 October 2017 in Bucharest	34000,00
57	BEREC/2016/01	BEREC/17/072	SIA LATVIA TOURS	Organisation of the AF and ES unit team building day event on 10 November 2017	1572,43
58	BEREC/2016/01	BEREC/17/073	SIA LATVIA TOURS	Provision of administrative support to BEREC EWG meetings September 2017 (5+26+28/9/2017)	40500,00
59	BEREC/2016/01	BEREC/17/078	SIA LATVIA TOURS	Provision of administrative support to EWG meetings October 2017 (experts reimbursement)	75000,00
60	BEREC/2016/01	BEREC/17/079	SIA LATVIA TOURS	Organisation of 4th BEREC CN meeting on 16-17 November 2017 in St Julians, Malta	35000,00
61	BEREC/2016/01	BEREC/17/080	SIA LATVIA TOURS	BEREC Expert Working group meeting related to the activities under Article 7/7A of the Framework Directive; case SK/2017/2010	6000,00
62	BEREC/2016/01	BEREC/17/081	SIA LATVIA TOURS	Organisation of BEREC 33rd plenary meeting on 7 and 8 December 2017 in Copenhagen	36000,00
63	BEREC/2016/01	BEREC/17/082	SIA LATVIA TOURS	Provision of administrative support to the Expert Working Group meetings and reimbursements of EWG experts for November 2017	39000,00
64	BEREC/2016/01	BEREC/17/084	SIA LATVIA TOURS	Provision of administrative support to BEREC NRA training on Regulatory Framework and other topics related to BEREC activities	18500,00
65	BEREC/2016/01	BEREC/17/086	SIA LATVIA TOURS	Organisation of BEREC Incoming Chair visit to BEREC Office on 20-21 November 2017	1389,20
66	BEREC/2016/01	BEREC/17/092	SIA LATVIA TOURS	BEREC Expert Working group meeting related to the activities under Article 7 of the Framework Directive; case AT/2017/2020	2460,00
67	BEREC/2016/01	BEREC/17/097	SIA LATVIA TOURS	Collecting and processing the applications for reimbursement of the travel, subsistence and other expenses incurred in the course of participants travel for the Art 7 Expert Working Group meeting, case PT/2017/2023	397,00
68	BEREC/2016/01	BEREC/17/100	SIA LATVIA TOURS	Organisation of AKOS visit to BEREC Office on 18 DEC 2017	972,00
69	BEREC/2016/01	BEREC/17/101	SIA LATVIA TOURS	Organisation of BEREC Office Christmas event on 15 DEC 17	1702,00
70	BEREC/2016/01	BEREC/17/102	SIA LATVIA TOURS	Off-site Training on Respect and Dignity at Work - 20 to 21 March 2018	20000,00
71	BEREC/2016/01	BEREC/17/104	SIA LATVIA TOURS	1 day ICT security awareness training for end users	4000,00
72	BEREC/2016/01	BEREC/17/107	SIA LATVIA TOURS	PM Unit event 13/12/2017	700,00
73	BEREC/2016/01	BEREC/17/115	SIA LATVIA TOURS	Organisation of BEREC Vice-Chair 2018 visit at BEREC Office on 8-9 January 2018 in Riga	2500,00
74	BEREC/2016/01	BEREC/17/116	SIA LATVIA TOURS	Support to EWG for January 2018 (6 meetings)	55800,00
75	BEREC/2016/01	BEREC/17/125	SIA LATVIA TOURS	Outstanding reimbursements to RTR experts for BEREC EWG participation in 2017	4437,50
76	BUDG15-PO-002	BEREC/17/042	DELOITTE	Provision of financial training for Financial Actors	9304,00
77	BUDG15-PO-002	BEREC/17/075	DELOITTE	Supporting BEREC Office with its costing and budgeting models taking information from ABAC WF and/or BO	9492,00
78	BUDG15-PO-002	BEREC/17/093	DELOITTE	Provision of 3 training days (ABAC coaching - ABAC LCK training)	6140,00
79	DI/07190	BEREC/17/067	BECHTLE AG	Purchase of informatics equipment	3731,82
80	DI/07190	BEREC/17/083	BECHTLE AG	Purchase of informatics equipment	4040,54
81	DI/07190	BEREC/17/114	BECHTLE AG	Purchase of informatics equipment	7216,36
82	DI/7560	BEREC/17/096	CANON Finland OY	Purchase of electronic material and consumables (printers and toners)	14893,80
83	DI/7560	BEREC/17/110	CANON Finland OY	Purchase of electronic material and consumables (printers' part)	3131,00
84	DI/7560	BEREC/17/117	CANON Finland OY	Maintenance of ICT equipment	1182,31
85	DI/7560	BEREC/17/118	CANON Finland OY	Consumables (toners for printers)	904,42
86	DI/7560	BEREC/17/124	CANON Finland OY	Purchase of Buffer Pass unit for Canon printer IRADV C5550i	184,60
87	N/A	BEREC/17/015	SIA KT SERVISS	Provision of audio-visual conference equipment and furniture and related services to BEREC Office	120914,39
88	N/A	BEREC/17/103	Community Based Innovations Systems GMBH	Acquisition of an on-line working platform for BEREC public and internal consultations and discussions	56800,00
89	N/A	BEREC/17/122	Cullen International SA	Subscription to regulatory intelligence services related to telecommunications and digital economy	15000,00
90	N/A	BEREC/17/076	DotEcon Ltd	Study on implications of 5G deployment on future business models	59225,25
91	OC/EFSA/PTT/2015/01	BEREC/17/099	CANCOM	Provision of consultancy services - DaaS, DRaaS and BaaS assessment	22320,00