

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

No	Link with FWC (if applicable)	Registration No Local identifier	Contractor	Subject	Total amount (excl. VAT)
1	BEREC/16/001	46 Specific Contracts	SIA LATVIA TOURS	Provision of Professional Event Organisation Services for BEREC and BEREC Office events	793201,49
2	BEREC/16/118	BEREC/19/010	NTT Belgium NV/SA	Maintenance renewal 2019 - Cisco WiFi solution 12 months	184,65
3		BEREC/19/053	NTT Belgium NV/SA	IT Purchase under NATACHA III - 5 Cisco WiFi Access points and 5 licences	4086,85
4	BEREC/16/002	BEREC/19/013	SIA LATVIA TOURS	Reimbursement of WG experts participating in BEREC WG meeting on 20.02.2019, BRUSSELS	7500,00
5	BEREC/16/032	BEREC/19/077	SIA Dailrade EKSPŌ	Supply of Stationery	978,80
6		BEREC/19/126	SIA Dailrade EKSPŌ	Supply of Stationery	3010,57
7	BEREC/16/042	BEREC/19/008	TERA Consultants S.A.S.	BEREC NRA TRAINING ON REGULATORY FRAMEWORK, SESSION 2 2019 – 13-14/02/2019	9987,50
8		BEREC/19/016	TERA Consultants S.A.S.	BEREC NRA TRAINING ON REGULATORY FRAMEWORK, session 3 2019 – 13-14/03/2019, BELGIUM	9987,50
9		BEREC/19/037	TERA Consultants S.A.S.	NRA training session 4, from 24-25 April 2019, Brussels	9987,50
10		BEREC/19/129	TERA Consultants S.A.S.	BEREC NRA TRAINING ON REGULATORY FRAMEWORK 25-26.11.2019, BRUSSELS	9987,50
11	BEREC/16/091	BEREC/19/132	EUROPARK	Parking Spaces 01.12.2019-30.11.2020	18674,04
12	BEREC/16/094	BEREC/19/003	DATAKOM SIA	ICT support to BEREC Office staff	61425,00
13		BEREC/19/029	DATAKOM SIA	Security update of the BEREC Office website	7000,00
14		BEREC/19/158	DATAKOM SIA	ICT support to BEREC Office staff 01.01.2020-31.12.2020	34944,00
15		BEREC/19/079	DATAKOM SIA	Provision of ICT support to BEREC	67704,00
16		BEREC/19/125	DATAKOM SIA	Provision of ICT support to BEREC 31.10.2019-30.10.2020	68250,00
17	BEREC/16/106	BEREC/19/031	COMPAREX Nederland BV	Purchase of Veem vendor support (related to the Back-up solution used at the BO)	503,40
18	BEREC/16/111	BEREC/19/009	Deloitte Consulting and Advisory	Financial training and coaching Deloitte	6247,95
19		BEREC/19/045	Deloitte Consulting CVBA/SCRL	4 days customized ABAC training and coaching sessions 4-7 June 2019, Riga	7979,94
20		BEREC/19/108	Deloitte Consulting CVBA/SCRL	Provision of 3 coaching days at BEREC office, November 2019	4904,53
21	BEREC/16/118	BEREC/19/144	NTT Belgium NV/SA	IT Purchase under NATACHA III - 1 Cisco WiFi Access point and 1 licence	835,19
22	BEREC/16/119	BEREC/19/011	NTT Belgium NV/SA	Purchase of global sign wildcard SSL certificate for the BEREC website	774,37
23		BEREC/19/137	NTT Belgium NV/SA	Purchase of PersonalSign 2 Pro Department certificates (12 months)	504,04
24	BEREC/16/129	BEREC/19/034	Interstuhl Büromöbel GmbH & Co. KG	Purchase of office chairs	2719,46
25		BEREC/19/121	Interstuhl Büromöbel GmbH & Co. KG	Purchase of office chairs	8790,58
26	BEREC/16/130	BEREC/19/071	Papapanagiotou SA "Dromeas"	Purchase of office furniture	15394,32
27	BEREC/16/141	BEREC/19/115	Deloitte Consulting CVBA/SCRL	Delivery of Phase 1a for BEREC Office project for update of Activity Based Management Tool (ABM) - Lot 1	50246,55
28	BEREC/17/023	BEREC/19/106	ICG Integrated consulting group KFT	Training programme-Lead your Team in 2020	7728,99
29	BEREC/17/088	BEREC/19/140	AAS BALTA	Insurance Services to the BEREC Office 20.11.2019-19.11.2020	1830,90
30	BEREC/17/098	BEREC/19/059	JV CANCOM-PIRONET	Assessment of BERECNet for its further optimization and migration to on premises environment	39540,00
31		BEREC/19/116	JV CANCOM-PIRONET	USAGE OF IAAS AND EXTENDED BACK UP SERVICES 2019-2020	67098,32
32		BEREC/19/151	JV CANCOM-PIRONET	Migration, update and optimization of BERECNet (12 months)	323861,82
33	BEREC/17/098	BEREC/19/022	JV CANCOM-PIRONET	Provision of Backup and Disaster recovery (BaaS and DRaaS) services	74973,84
34	BEREC/17/103	BEREC/19/168	Community Based Innovations Systems GMBH – "cbased"	Online consultation platform for BEREC public & internal consultations & discussions	14200,00
35	BEREC/17/111	BEREC/19/162	Vision Business Consultants	Acquisition of supporting services regarding the BEREC NN measurement tool	5900,00
36	BEREC/17/133	BEREC/19/072	CANON Finland Oy	Purchase of Canon printer including 12 months maintenance	7768,91
37		BEREC/19/073	CANON Finland Oy	12 months maintenance for two other Canon printers	968,11

38	BEREC/17/133	BEREC/19/128	CANON Finland Oy	Purchase of Canon printer including 12 months maintenance	7768,91
39	BEREC/17/134	BEREC/19/153	AXA BELGIUM NV	Group insurance against accident or death for SNEs	329,40
40	BEREC/18/034	BEREC/19/002	SIA LATVIA TOURS	Secretarial support services for the BEREC Office February-June 2019	26730,00
41		BEREC/19/042	SIA LATVIA TOURS	Secretarial support services for the BEREC Office July-December 2019	44520,00
42		BEREC/20/002	SIA LATVIA TOURS	Secretarial support services for the BEREC Office January-June 2020	43200,00
43	BEREC/18/047	BEREC/19/041	COMPAREX Nederland BV	Purchase of Microsoft Licenses 01.06.2019-31.05.2020	11107,30
44	BEREC/18/058	BEREC/19/043	SIA LATVIA TOURS	Wellbeing and integration of staff	6400,00
45		BEREC/19/113	SIA LATVIA TOURS	Enlargement of the scope of the list of Doctors (10 entries)	3000,00
46		BEREC/19/122	SIA LATVIA TOURS	Induction sessions for new staff 04.11.2019 - 3 newcomers	1200,00
47		BEREC/19/135	SIA LATVIA TOURS	Induction sessions for new staff 02.12.2019 - 1 newcomer	1400,00
48		BEREC/19/084	SIA LATVIA TOURS	Induction sessions for new staff - services (Wellbeing and integration of staff)	1200,00
49		BEREC/19/099	SIA LATVIA TOURS	Induction of newcomers based on introductory programme (tentatively scheduled on 02.09.2019 – 1 staff member and 2 trainees)	1200,00
50	BEREC/18/072	BEREC/19/049	BECHTLE Brussels NV	IT Purchase keyboards, mouse and carry-on bags	5178,52
51		BEREC/19/097	BECHTLE Brussels NV	IT Purchase under MEQ IV Lot 1 - 15 Lenovo Thinkpad L380 laptops	9288,60
52		BEREC/19/146	BECHTLE Brussels NV	IT Purchase under MEQ IV Lot 1 - Surface Pro Laptop	2399,32
53	BEREC/18/073	BEREC/19/048	JV CANCOM-PIRONET	IT Purchase privacy screen protectors	1792,83
54	BEREC/18/075	BEREC/19/050	Bechtle Brussels NV	IT Purchase docking stations, keyboards, headsets, etc	7036,09
55		BEREC/19/100	BECHTLE Brussels NV	Purchase under MEQ IV Lot 2 - docking stations, headphones, keyboards, VC speakers	2177,85
56	BEREC/18/076	BEREC/19/047	JV CANCOM-PIRONET	IT Purchase under MEQ IV Lot 2 - Displays and headsets	5965,49
57		BEREC/19/134	JV CANCOM-PIRONET	IT purchase - displays, projector, barcode scanner and associated accessories	4539,40
58	BEREC/18/077	BEREC/19/145	Econocom Products & Solutions Belux	IT Purchase under MEQ IV Lot 2 - 4 Mobile Phones and accessories	3124,38
59	BEREC/18/077	BEREC/19/096	Econocom Products & Solutions Belux	IT Purchase under MEQ IV Lot 2 - 20 Mobile Phones	14689,40
60	BEREC/18/089	BEREC/19/033	Bechtle Brussels NV	Purchase of Adobe Pro (perpetual licences) and Autocad software (1 year subscription)	7700,94
61		BEREC/19/133	BECHTLE Brussels NV	Cisco NU Cloud Meetings for 12 months	1505,20
62	BEREC/18/091	BEREC/19/032	Insight Technology Solutions Belgium, Inc	Purchase of Sophos software licences for 1 year (06/2019 until 06/2020)	7278,04
63		BEREC/19/083	Insight Technology Solutions Belgium, Inc	Purchase of Sophos software UTM licence	1207,31
64		BEREC/19/124	Insight Technology Solutions Belgium, Inc	VidyoConnect Team Plan - 12 Months by Vidyo	1189,70
65	BEREC/18/099	BEREC/19/156	MIMEOS	IT Purchase under Princesse II, Lot 2 - Printers and toners	2884,60
66	BEREC/18/118	BEREC/19/054	SIA William Jones Language Instruction and Consultancy Centre	Language training 20 May-20 July 2019	6345,00
67		BEREC/19/085	SIA William Jones Language Instruction and Consultancy Centre	Language training 15 July-13 September 2019 at BEREC Office	1860,00
68		BEREC/19/114	SIA William Jones Language Instruction and Consultancy Centre	Language training services to the BEREC Office in the period 30.09.2019-29.11.2019	5160,00
69	BEREC/18/121	BEREC/19/087	Decision Analysis Services Ltd	Study on the determinants of investment in very high capacity networks - a system dynamics approach	112226,00
70	BEREC/19/039	BEREC/19/076	Zverinatu advokatu birojs "AmberLaw"	Legal advice to the BEREC Office staff	12700,00
71		BEREC/19/104	Zverinatu advokatu birojs "AmberLaw"	Preparation of an electronic brochure about rental contracts for use by staff	7200,00
72		BEREC/19/160	Zverinatu advokatu birojs "AmberLaw"	Preparation of an electronic brochure to BEREC Office staff about family in the Republic of Latvia for use by staff	16600,00
73		BEREC/19/172	Zverinatu advokatu birojs "AmberLaw"	Preparation of an electronic brochure about Nursery, Schooling and University in Latvia for use by staff	6870,00
74	BEREC/19/046	BEREC/19/061	SIA WD LATVIA	Interim worker's service - HR Assistant	25116,54
75		BEREC/19/062	SIA WD LATVIA	Interim worker's service - Assistant in Relations with the Latvian Authorities	25116,54

76	BEREC/19/046	BEREC/19/065	SIA WD LATVIA	Interim worker's service - Finance&Contract Management Assistant	18332,90
77		BEREC/19/066	SIA WD LATVIA	Interim worker's service - Communication and Event Support Assistant	25116,54
78		BEREC/19/068	SIA WD LATVIA	Interim worker's service - Finance and Internal Control Officer	33287,78
79		BEREC/19/069	SIA WD LATVIA	Interim worker's service - ICT Assistant	25315,88
80		BEREC/19/070	SIA WD LATVIA	Interim worker's service - Resources Coordinator	35837,99
81		BEREC/19/081	SIA WD LATVIA	Interim worker's service - Communication Support Officer 15.07.2019 - 14.01.2020	37912,25
82		BEREC/19/086	SIA WD LATVIA	Interim worker's service - Event Management Assistant in OSU	17316,88
83		BEREC/19/089	SIA WD LATVIA	Interim worker's service - Event Management Assistant in PMU	17459,90
84		BEREC/19/112	SIA WD LATVIA	Interim worker's service - Project Manager for managing the project for acquiring additional office space	33289,52
85		BEREC/19/147	SIA WD LATVIA	Interim worker's service - Assistant in Relations with Latvian Authorities and support to BAG 02.12.2019 - 01.06.2020	21530,88
86		BEREC/19/149	SIA WD LATVIA	Interim worker's service - Financial Assistant	15716,16
87		BEREC/19/154	SIA WD LATVIA	Interim worker's service - Communication and Event Support Assistant 17.12.2019 - 16.06.2020	22527,68
88		BEREC/20/001	SIA WD LATVIA	Interim worker's service - ICT Assistant 03.01.2020 - 02.07.2020	24521,28
89		BEREC/19/057	BEREC/19/067	SIA Pulksteņa ezers	Maintenance of ornamental plants 2019
90	BEREC/19/150		SIA Pulksteņa ezers	Supply of new plants 01.06.2019 - 31.12.2019	2392,76
91	BEREC/19/170		SIA Pulksteņa ezers	Supply of new additional plants 03.02.2020	863,10
92	BEREC/20/004		SIA Pulksteņa ezers	Maintenance of ornamental plants January-December 2020 (12 months)	3130,00
93	BEREC/19/090	BEREC/19/098	SIA KT SERVISS	Maintenance of the Crestron tablet and AVC PC and functional updates for AVC units	700,00
94		BEREC/19/103	SIA KT SERVISS	AVC preparatory setup and testing and technical support during the event	490,00
95	BEREC/19/101	BEREC/19/105	SIA MoversLV	Relocation and moving services	345,00
96	BEREC/19/111	BEREC/19/138	ADB "Gjensidige" Latvijas filiāle	Private Health insurance for BEREC Office Trainees 01.01-31.12.2020	10368,00