

Annual list of contracts 2024*

* According to the Article 166 of the **Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union (recast)** (FR) as well as points 3.3 and 3.4 of Annex I to the FR, the BEREC Office shall publish a list of contracts on its website no later than 30 June of the following financial year for:

(a) contracts below the thresholds referred to in Article 178(1);

(b) contracts awarded in accordance with point 11.1, second subparagraph, point (h) and points (j) to (m);

(c) modifications of contracts as set out in Article 175(3), first subparagraph, point (c);

(d) modifications of contracts as set out in Article 175(3), first subparagraph, points (a) and (b), where the value of the modification is below the thresholds referred to in Article 178(1);

(e) specific contracts under a framework contract.

For the purposes of the point (e) above, the published information may be aggregated per contractor for specific contracts under the same framework contract.

No	Contract Type	Link with FWC/Agreement (if applicable)	Local Identifier	Contractor	Subject	Total Amount (excl. VAT)
1	DC	N/A	BEREC/24/013	Reportlinker	Purchase of the analytical report Europe Content Delivery Network Market - Competition Forecast and Opportunities, 2028	EUR 5.400,00
2	FWC	N/A	BEREC/24/029	EUROPLAN UK LTD	Hosting and maintenance services for the IS Portal	EUR 8.000,00
3	DC	N/A	BEREC/24/034	Elroy DIMSON	License agreement for the Acquisition of historical datasets	EUR 9.735,98
4	DC	N/A	BEREC/24/041	Metrika Consulting AB	Acquisition of tri-annual Stata/MP4	EUR 3.100,00
5	DC	N/A	BEREC/24/051	DOBRA DIGITAL	Development and elaboration of the NRAs independence assessment tool	EUR 9.750,00
6	DC	N/A	BEREC/24/060	CANCOM Managed Service GmbH	Purchase of AVC equipment in Brussels	EUR 14.000,06
7	FWC	N/A	BEREC/24/144	SIA EuroPark Latvia	Provision of parking places for the BEREC Office	EUR 96.039,67
8	DC	N/A	BEREC/24/149	SIA Hercs Flora	Provision of indoor plant care services	EUR 35.000,00
9	SC	BEREC/18/089	BEREC/24/014	BECHTLE Brussels NV	Purchase of VEEAM licenses	EUR 9.382,68
10	SC	BEREC/18/091	BEREC/24/005	Insight Technology Solutions Belgium	Purchase of LISTSERV annual maintenance & support	EUR 5.619,96
11	SC		BEREC/24/007	Insight Technology Solutions Belgium	Purchase of F5 licenses	EUR 16.977,40
12	SC		BEREC/24/078	Insight Technology Solutions Belgium	Purchase of additional F5 licenses 2024	EUR 4.072,71
13	SC		BEREC/24/125	Insight Technology Solutions Belgium	Purchase of TeamViewer license extension (29-NOV-2024 - 28-NOV-2025)	EUR 1.949,23
14	SC (including amendment)	BEREC/20/075	BEREC/24/008	Deloitte Consulting and Advisory BA	ABAC DHW coaching session on 08/01/2024 and 10/01/2025	EUR 980,16
15	SC		BEREC/24/030	Deloitte Consulting and Advisory BA	Anaplan and ABAC training / coaching / customization March - October 2024	EUR 21.220,50
16	SC		BEREC/24/098	Deloitte Consulting and Advisory BA	Anaplan and ABAC training / coaching / customization from September 2024 to May 2025 under FWC BEREC/20/075	EUR 17.642,88
17	SC		BEREC/24/128	Deloitte Consulting and Advisory BA	Anaplan training / coaching / customization November 2024 - May 2025	EUR 2.940,48
18	SC	BEREC/20/104	BEREC/24/038	Erasmus Antiquariaat en Boekhandel B.V.	Purchase of UBS Global Investment Returns Yearbook 2024	EUR 1.108,16
19	SC	BEREC/20/157	BEREC/24/044	PROFIL NÁBYTEK, a.s.	Provision of maintenance services for electronic adjustable height desks	EUR 1.000,00
20	SC	BEREC/20/160	BEREC/24/003	SIA Datakom	ICT support to BEREC 01.01.2024 - 13.12.2024	EUR 64.491,00
21	SC		BEREC/24/004	SIA Datakom	ICT support to BEREC 01.01.2024 - 13.12.2024	EUR 64.491,00
22	SC		BEREC/24/131	SIA Datakom	ICT support to BEREC 16.12.2024 - 12.06.2025	EUR 29.526,00
23	SC		BEREC/24/132	SIA Datakom	ICT support to BEREC 16.12.2024 - 12.06.2025	EUR 29.526,00
24	SC	BEREC/20/166	BEREC/24/141	Cullen International SA	Training on planning/moderating the work of WGs & ENGs Co-Chairs	EUR 7.900,00
25	SC		BEREC/24/142	Cullen International SA	Organisation of the BEREC NRA training 2024/2025	EUR 47.600,00
26	SC	BEREC/20/184	BEREC/24/112	Interstuhl Büromöbel GmbH & Co.KG	Provision of 20 office chairs	EUR 4.777,50
27	SC	BEREC/21/010	BEREC/24/068	ZN SRL	External website launch campaign (Visual)	EUR 3.080,00
28	SC		BEREC/24/093	ZN SRL	Subscriptions, photo framing and lanyards	EUR 1.582,88
29	SC		BEREC/24/110	ZN SRL	Staff photo shooting & Reception photo shoot	EUR 3.700,00
30	SC		BEREC/24/166	ZN SRL	BEREC Lanyards	EUR 528,00
31	SC	BEREC/21/028	BEREC/24/032	ZN SRL	Sustainability communications campaign	EUR 8.000,00
32	SC		BEREC/24/069	ZN SRL	External website launch campaign (Content)	EUR 4.550,00
33	SC		BEREC/24/077	ZN SRL	Consultancy on BEREC social media	EUR 6.050,00
34	SC		BEREC/24/094	ZN SRL	Subscriptions for Brevo and Grammarly	EUR 2.993,50
35	SC		BEREC/24/095	ZN SRL	Consultancy on BEREC digital media presence and tools	EUR 9.400,00
36	SC		BEREC/24/115	ZN SRL	Consultancy on artificial intelligence	EUR 2.150,00
37	SC		BEREC/24/139	ZN SRL	Charity Bazaar 2024	EUR 11.400,00
38	SC		BEREC/24/150	ZN SRL	Promotion of BEREC Working Groups	EUR 30.000,00
39	SC	BEREC/21/102	BEREC/24/122	ARICOMA Systems SRL	Purchase of server CPUs and RAM modules	EUR 30.169,44
40	SC		BEREC/24/163	ARICOMA Systems SRL	Purchase of server hard drives	EUR 4.388,63
41	SC	BEREC/21/103	BEREC/24/010	NTT Belgium NV/SA	Purchase of network items	EUR 726,24
42	SC		BEREC/24/011	NTT Belgium NV/SA	Purchase of AV items	EUR 2.173,47
43	SC		BEREC/24/049	NTT Belgium NV/SA	Purchase of GlobalSign certificates	EUR 3.989,07
44	SC		BEREC/24/053	NTT Belgium NV/SA	SOPHOS Professional services	EUR 34.928,46
45	SC		BEREC/24/075	NTT Belgium NV/SA	Purchase of SOPHOS licenses	EUR 61.218,05
46	SC		BEREC/24/080	NTT Belgium NV/SA	Purchase of Cisco Board, Cisco Room Bar and Speaker Tracking Station	EUR 19.297,36
47	SC		BEREC/24/116	NTT Belgium NV/SA	F5 Professional services	EUR 13.721,89
48	SC		BEREC/24/129	NTT Belgium NV/SA	Purchase of network devices (Mikrotik equipment)	EUR 2.310,00
49	SC		BEREC/24/134	NTT Belgium NV/SA	Purchase of AV Riga network items	EUR 12.325,03
50	SC		BEREC/24/136	NTT Belgium NV/SA	SOPHOS Professional services - ZTNA Phase 4	EUR 43.244,76
51	SC		BEREC/24/137	NTT Belgium NV/SA	Purchase of firewall devices	EUR 18.297,04
52	SC	BEREC/21/195	BEREC/24/009	Infeurope SA	Provision of Interim Programme Manager services from 1 February to 31 July 2024	EUR 36.422,16
53	SC		BEREC/24/040	Infeurope SA	Provision of Interim Programme Manager services from 16 April to 15 October 2024	EUR 24.171,20
54	SC		BEREC/24/042	Infeurope SA	Provision of Interim HR Officer services for a period of 117 working days from 16 April to 15 October 2024	EUR 26.430,24
55	SC		BEREC/24/043	Infeurope SA	Provision of Interim Communications Project Manager services from 1 June to 30 November 2024	EUR 37.711,44
56	SC		BEREC/24/086	Infeurope SA	Provision of Interim Programme Manager services from 1 August 2024 to 31 January 2025	EUR 35.777,52
57	SC		BEREC/24/101	Infeurope SA	Provision of Interim HR Assistant services	EUR 26.089,44
58	SC (including amendment)		BEREC/24/117	Infeurope SA	Provision of Interim Boards' Support Assistant services from 16 October 2024 to 15 April 2025	EUR 19.309,60

59	SC (including amendment)		BEREC/24/119	Infeurope SA	Provision of Interim Boards’ Support Officer services from 16 October 2024 to 15 April 2025	EUR 36.061,66
60	SC		BEREC/24/138	Infeurope SA	Provision of Interim Communications Project Manager services from 1 December 2024 to 31 May 2025	EUR 35.295,60
61	SC	BEREC/21/200	BEREC/24/130	AAS BTA Baltic Insurance Company	Insurance for BEREC Office movable property, rented equipment and liability from 20.11.2024-19.11.2025	EUR 2.139,67
62	SC	BEREC/21/235	BEREC/24/035	SIA Prodlex	Purchase of recycled office paper	EUR 474,45
63	SC		BEREC/24/064	SIA Rimpeks KP, SIA Biroja precu tirdznieciba Upis, SIA Hermess, AS Hestio, SIA Lotoss-IMS	Purchase of of stationery items	EUR 426,24
64	SC		BEREC/24/126	SIA Dailrade EKSPŌ; AS Hestio; SIA Hermess; SIA Officeday Latvia; SIA Rimpeks KP; SIA Lotoss-IMS; SIA Prodlex	Purchase of of stationery items via EIS	EUR 1.095,29
65	SC		BEREC/24/164	SIA Biroja precu tirdznieciba Upis; AS Hestio; SIA Hermess; SIA Officeday Latvia; SIA Rimpeks KP; SIA Lotoss-IMS; SIA Prodlex	Purchase of stationery items	EUR 2.582,09
66	SC	BEREC/21/236	BEREC/24/162	SIA Hestio	Purchase of napkins via EIS	EUR 545,20
67	SC	BEREC/22/011	BEREC/24/079	Proximus	Purchase of Digital Signage, Integrated Video and Audio conference systems and its supporting hardware, TV screens	EUR 29.021,31
68	SC		BEREC/24/090	Proximus	Acquisition of Audio-Visual and conference Equipment, Lot 2	EUR 3.728,40
69	SC	BEREC/22/012	BEREC/24/012	Telmaco	Brussels Reconfiguration	EUR 7.145,00
70	SC		BEREC/24/033	Telmaco	Brussels Meeting Room Maintenance	EUR 37.387,17
71	SC		BEREC/24/100	Telmaco	Brussels Programming and Installation	EUR 8.302,50
72	SC	BEREC/22/161	BEREC/24/006	SUPE Law ZAB SIA	Legal services for staff for the period 09.01.2024 - 08.01.2025	EUR 3.400,00
73	SC	BEREC/22/182	BEREC/24/083	EBSCO INFORMATION SERVICES SAS	Subscription services for CULLEN International	EUR 30.600,00
74	SC		BEREC/24/088	EBSCO INFORMATION SERVICES SAS	Subscription services for WSJ & KAPITAL	EUR 1.131,33
75	SC		BEREC/24/106	EBSCO INFORMATION SERVICES SAS	Bloomberg online terminal subscription services	EUR 27.992,82
76	SC	BEREC/23/008	BEREC/24/071	SIA NOMEDA	Organisation of catering for OI WG / COMM ENG meetings, 4-5 June 2024, Riga	EUR 1.340,90
77	SC		BEREC/24/156	SIA NOMEDA	Organisation of catering for BEREC WG co-chairs meeting, 15 January	EUR 1.315,00
78	SC		BEREC/24/160	SIA NOMEDA	Catering for BEREC Office staff training event on 10/12/2024 in Riga	EUR 1.016,50
79	SC	BEREC/23/031	BEREC/24/052	ACN-ARHS Consortium	Development of ICT strategy	EUR 85.556,81
80	SC	BEREC/23/060	BEREC/24/107	Deloitte Consulting & Advisory BV	Provision of consulting services for the BEREC Office manual for the assessment of the ICS and coaching	EUR 49.999,04
81	SC	BEREC/23/100	BEREC/24/046	SoftwareOne BE	Purchase of Anaplan licenses for 1 year (18/04/2024-17/04/2025)	EUR 69.131,25
82	SC		BEREC/24/127	SoftwareOne BE	Purchase of Panopto licenses for 1 year	EUR 16.336,43
83	SC		BEREC/24/147	SoftwareOne BE	Purchase of F5 Advanced Web Application Firewall licenses	EUR 17.951,96
84	SC	BEREC/23/101	BEREC/24/045	Bechtle NV	Purchase of CISCO WebEx licenses	EUR 14.906,88
85	SC		BEREC/24/073	Bechtle NV	Purchase of Adobe licenses	EUR 12.954,00
86	SC		BEREC/24/123	Bechtle NV	Purchase of Upgrade to VEEAM One Data	EUR 846,45
87	SC		BEREC/24/124	Bechtle NV	VEEAM Professional services for review and configuration of back-up settings	EUR 5.880,00
88	SC	BEREC/23/134	BEREC/24/148	SIA Lucidus	Purchase of welfare goods (puffs) under FWC BEREC/23/134	EUR 1.891,32
89	SC		BEREC/24/161	SIA THOMSON Furniture	Purchase of welfare goods (shelves)	EUR 1.086,00
90	SC	BEREC/24/015	BEREC/24/028	William Jones Language Instruction and Consultancy Centre LLC	Provision of language training services to the BEREC Office in the period 26.02.2024-21.06.2024	EUR 5.066,00
91	SC		BEREC/24/109	William Jones Language Instruction and Consultancy Centre LLC	Provision of language training services to the BEREC Office in the period 16.09.2024 - 29.11.2024	EUR 13.068,00
92	SC	BEREC/24/018	BEREC/24/096	Grant Thornton	Audit of the annual accounts of the BEREC Office for the years to end on 31/12/2024 and 31/12/2025	EUR 31.100,00
93	SC	BEREC/24/023	BEREC/24/037	The Event Pilots	Organisation of WG Co-chairs dinner, 25 March 2024, Brussels	EUR 4.650,00
94	SC		BEREC/24/047	The Event Pilots	Organisation of catering for the EU and MEA WG workshops, 9 and 11 April 2024, Brussels	EUR 5.535,00
95	SC		BEREC/24/066	The Event Pilots	Organisation of catering for WNE WG workshop, 22 May 2024, Mainz	EUR 4.207,50
96	SC		BEREC/24/085	The Event Pilots	Organisation of the BEREC Co-Chairs dinner, 11/09/2024, and 3rd CN meeting, Belgrade	EUR 6.860,00
97	SC		BEREC/24/089	The Event Pilots	Organisation of the 3rd BEREC Ordinary meetings in Budapest, Hungary	EUR 2.425,00
98	SC		BEREC/24/104	The Event Pilots	Catering and livestreaming services for the BEREC public debriefing (9 October 2024) in Brussels	EUR 2.930,00
99	SC		BEREC/24/105	The Event Pilots	Catering and simple event management services for the BEREC Office Director welcome reception 26 September 2024	EUR 4.520,00
100	SC		BEREC/24/120	The Event Pilots	Organisation of the BEREC ROAM WG meeting catering, 13/11/2024, Athens	EUR 1.380,00
101	SC		BEREC/24/121	The Event Pilots	Livestreaming services for the BEREC public debriefing (11 December 2024)	EUR 1.800,00
102	SC		BEREC/24/143	The Event Pilots	BEREC Office branded items and BEREC document proofreading	EUR 170,00
103	SC		BEREC/24/157	The Event Pilots	Organisation of BEREC WG Co-chairs dinner, 14 January 2025	EUR 4.185,00
104	SC		BEREC/24/165	The Event Pilots	BEREC Office promotional items	EUR 5.200,00
105	SC	BEREC/24/025	BEREC/24/062	The Event Pilots	Organisation of the 59th BEREC Ordinary meetings	EUR 44.274,00
106	SC		BEREC/24/111	The Event Pilots	Organisation of the 61st BEREC Ordinary meetings	EUR 26.998,00
107	SC		BEREC/24/151	The Event Pilots	Organisation of the Year-end event for the BEREC Office staff 2024	EUR 11.573,00
108	SC		BEREC/24/050	ProPager	Organisation of the 2nd Contact Network Meeting	EUR 28.770,00
109	SC	BEREC/24/026	BEREC/24/092	ProPager	Organisation of the 4th Contact Network meeting	EUR 16.990,00
110	SC		BEREC/24/168	ProPager	Organisation of the 63rd BEREC Ordinary meetings	EUR 26.600,00
111	SC	BEREC/24/027	BEREC/24/135	Miltton Events	Organisation of the 13th BEREC Stakeholder Forum	EUR 167.017,07
112	SC	BEREC/24/029	BEREC/24/036	EUROPLAN UK LTD	Hosting and maintenance services for the IS Portal (2024)	EUR 2.000,00
113	SC	BEREC/24/048	BEREC/24/065	Insight Technology Solutions Belgium Inc.	Microsoft Enterprise Enrolments 2024 (01/06/2024 - 31/05/2025)	EUR 33.460,37
114	SC		BEREC/24/084	Insight Technology Solutions Belgium Inc.	Microsoft SharePoint Professional services (01/08/2024 - 30/06/2025)	EUR 18.680,96
115	SC	BEREC/24/057	BEREC/24/063	Bechtle NV	Purchase of laptops	EUR 26.304,58
116	SC		BEREC/24/152	Bechtle NV	Purchase of laptops	EUR 14.977,40
117	SC	BEREC/24/067	BEREC/24/076	Econocom Products & Solutions Belux	Purchase of mobile devices	EUR 30.679,17
118	SC		BEREC/24/108	Econocom Products & Solutions Belux	Purchase of earphones	EUR 1.107,21

119	SC	BEREC/24/U6/	BEREC/24/146	Econocom Products & Solutions Belux	Purchase of mobile devices	EUR 3.196,95
120	SC		BEREC/24/155	Econocom Products & Solutions Belux	Purchase of mobile tablet devices	EUR 27.595,25
121	SC	BEREC/24/113	BEREC/24/114	Bechtie NV	Purchase of headphones	EUR 5.116,95
122	SC	BEREC/24/144	BEREC/24/145	SIA EuroPark Latvia	Provision of parking places for the BEREC Office	EUR 18.674,38

Legend:
SC - Specific contract under FWC
DC - Direct contract (service or supply contract)
FWC - Framework Contract

Please note : Publication of certain information on contract award may be withheld where its release would impede law enforcement, or otherwise be contrary to the public interest, would harm the legitimate commercial interests of economic operators or might prejudice fair competition between them.