

List of procurement contracts awarded in 2015

List of procurement contracts and exceptional negotiated procedures

The below list includes the compulsory information for publication purposes on:

1) Contracts (direct contracts, framework contracts, purchase orders) awarded by the EIT for a value between EUR 15 000 and EUR 60 000 (see Article 123 (4) of the Rules of Application to the Financial Regulation):

| Number of contract | Contract type | Supplies/services | Name of the contractor | Value of the contract | Currency |
|--------------------|-------------------------|---|--|-----------------------|----------|
| 08/2014/EITPROC | Direct Service Contract | Consultancy services to revise the grant assurance strategy | Mazars Könyvszakértői és Tanácsadói Kft. | 49,200.00 | EUR |
| 02/2015/EITPROC | Direct Service Contract | Cleaning services (for a total duration of 4 years) | STRABAG Property and Facilities Zrt. | 53.585,25 | EUR |
| 06/2015/EITPROC | Direct Service Contract | Provision of internet (for a total duration of 4 years) | Magyar Telekom Távközlési Zrt. | 38,313.36 | EUR |

2) Aggregate amount of **specific contracts and order forms based on framework contracts exceeding EUR 135 000**, if their volume is above EUR 15 000 (see Article 124 (4) of the Rules of Application to the Financial Regulation):

| Number of contract | Contract type | Supplies/services | Name of the contractor | Value of the contract | Currency |
|-------------------------|-----------------------------|--|------------------------|-----------------------|----------|
| FWC EAC/23/2011 – Lot 2 | Specific contract under FWC | Organisation of the Executive Committee meeting and the Governing Board meeting (4-5 March 2015), Budapest | Teamwork | 39,812.85 | EUR |
| FWC EAC/23/2011 – Lot 2 | Specific contract under FWC | Logistical arrangements for the EIT Governing Board members for the INNOVEIT Event on 5-7 May 2015 | Teamwork | 22,810.20 | EUR |

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| FWC EAC/23/2011 – Lot 2 | Specific contract under FWC | Organisation of the extraordinary Executive Committee meeting, the Governing Board meeting and the EIT-KICs Spring Review (2-3 June 2015), Budapest | Teamwork | 36,731.48 | EUR |
| FWC EAC/23/2011 – Lot 2 | Specific contract under FWC | Organisation of the Executive Committee meeting and the Governing Board meeting (23-24 September 2015), Budapest | Teamwork | 40,511.27 | EUR |
| FWC EAC/23/2011 – Lot 2 | Specific contract under FWC | Organisation of the Information day for the 2016 Call for KICs proposals (18 February 2016), Brussels | Teamwork | 117,557.90 | EUR |
| FWC EAC/23/2011 – Lot 2 | Specific contract under FWC | Organisation of the INNOVEIT 2016 Even, including the venue | Teamwork | 559,937.54 | EUR |
| FWC EAC/23/2011 – Lot 2 | Specific contract under FWC | Organisation of the Executive Committee meeting, Governing Board meeting and the KIC Hearings (1-3 December 2015), Budapest | Teamwork | 50,755.92 | EUR |
| FWC EAC/23/2011 – Lot 4 | Specific contract under FWC | 2016 Call for KICs proposals: Development and production of information materials | Ecorys | 49,969.25 | EUR |
| FWC EAC/23/2011 – Lot 1 | Specific contract under FWC | Design and delivery of EIT tailored media trainings | Ecorys | 50,819.88 | EUR |
| FWC EAC/23/2011 – Lot 4 | Specific contract under FWC | Communication campaign in support of the EIT Alumni pilot activity | Ecorys | 99,926.25 | EUR |
| FWC EAC/23/2011 – Lot 1 | Specific contract under FWC | EIT Integrated Communications Campaign 2016 | Ecorys | 730,879.75 | EUR |
| FWC 38/2013/EITP ROC – Lot 2 | Specific contract under FWC | IT First Level support 2015 (SC 08) | Grape Solutions Zrt. | 43,896.00 | EUR |
| FWC 38/2013/EITP ROC – Lot 2 | Specific contract under FWC | IT Second level support 2015 (SC 09) | Grape Solutions Zrt. | 71,635.00 | EUR |

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| FWC 38/2013/EITP ROC – Lot 2 | Specific contract under FWC | Software development and support for the Business planning (SC 10) | Grape Solutions Zrt. | 20,262.00 | EUR |
| FWC 38/2013/EITP ROC – Lot 2 | Specific contract under FWC | Software development and support for the Grant Management Platform (SC 12) | Grape Solutions Zrt. | 42,043.00 | EUR |
| FWC 38/2013/EITP ROC – Lot 2 | Specific contract under FWC | Provision of a Knowledge Management consultant (SC 13) | Grape Solutions Zrt. | 30,420.00 | EUR |
| FWC 38/2013/EITP ROC – Lot 2 | Specific contract under FWC | IT First Level support 2016 (SC 14) | Grape Solutions Zrt. | 43,896.00 | EUR |
| FWC 38/2013/EITP ROC – Lot 2 | Specific contract under FWC | Adaptation of the Reporting Platform and development of the partners in and out tool (SC 16) | Grape Solutions Zrt. | 214,737.50 | EUR |
| FWC BUDG/11/PO/ 003 | Specific contract under FWC | Provision of ex-post audit services | Moore Stephens LLP | 136,500.00 | EUR |
| FWC DI/07210 | Order form under FWC | Acquisition of an IBM server rack and storage expansion | Bechtle AG | 165,418.00 | EUR |
| FWC DI/07210 | Order form under FWC | Acquisition of the IBM tape library with accessories | Bechtle AG | 18,886.45 | EUR |
| FWC DI/7030 | Order form under FWC | Acquisition of CISCO video- conference hardware and maintenance | Dimension Data Belgium | 50,473.99 | EUR |
| FWC 29/2012/EITP ROC | Order form under FWC | Acquisition of Citrix licenses and maintenance | Comparex Nederland BV | 19,657.59 | EUR |
| FWC DI/7020 | Order form under FWC | Microsoft licenses | Hewlett Packard Belgium BVBA | 16,718.40 | EUR |
| FWC DI/7350 | Order form under FWC | Acquisition of HP Thin Clients, personal computers, display monitors and other IT components | Systemat Luxembourg SA | 49,837.11 | EUR |
| FWC DI/7180 | Order form under FWC | Acquisition of the infrastructure and services for the new Testa-NG services | T-Systems GmbH | 50,520.29 | EUR |

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|--------------------------------|-------------------------|---|--|-----------|-----|
| FWC 27/2012/EITP ROC | Order form under FWC | Digital services related to the EIT website (webhosting, developing, maintenance) | Eworx | 42,450.00 | EUR |
| FWC EPSO/06/PR/2 011/005 | Order form under FWC | Promotion of the EIT Director's selection procedure | Scholz & Friends | 30,631.19 | EUR |
| BUDG 12 PO 02 / Lot 1 | Specific contract | Provision of advice and consultancy services in accounting and financial systems | PriceWaterhouse Coopers EU Services EESV | 44,358.00 | EUR |

3) List of exceptional negotiated procedures in 2015:

| Number of contract | Type of procurement procedure and legal basis | Legal basis | Contract type | Supplies/ services | Value of the procurement procedure / contract | Name of the contractor |
|------------------------|---|--|-------------------------------|---|--|---------------------------------|
| 02/2015/NP/ EITPROC | Negotiated procedure without the publication of a contract notice | Article 134(1)(i) RAP ¹ | Direct service contract | Legal support in litigation – Court case T-76/15 | EUR 32,220.00 | De Bandt Attorneys |
| 16/2015/NP/ EITPROC | Negotiated procedure without the publication of a contract notice | Article 134(1)(b) RAP ² | Purchase order | Participation of the EIT Community at the 7 th European Innovation Summit | EUR 20,000.00 | Knowledge(4) Innovation Asbl |

¹ In accordance with the Rules of Application of the Financial Regulation in force until 31 December 2015.

² In accordance with the Rules of Application of the Financial Regulation in force until 31 December 2015.