

Specific contracts and order forms awarded under framework contracts in 2013

Procurement Procedure N° 22/2012/EITPROC for provision of decoration services and supply of related equipment.

Order Form awarded:

Subject	Contractor	Value
Order Form N° 08/2013 for the implementation of Framework Contract N° 22/2012/EITPROC for TERRACE FURNITURE	CO & CO COMMUNICATION REKLAM ES HIRDETESSZERVEZO KFT, Budapest, HUNGARY	2,307,198.00 Euro

Procurement Procedure N° 15/2012/EITPROC for the provision of is the user rights granted to the EIT of non-exclusive and non-transferable licences of a large range of computer Software Products, and the provision of maintenance, support and Informatics services, excluding training and Documentation thereto.

Order Form awarded:

Subject	Contractor	Value
Order Form N° 01/2013 for the implementation of Framework Contract N° 29/2012/EITPROC for RENEWAL OF SYMANTEC SOFTWARE MAINTENANCE	COMPAREX NEDERLAND BV, Amsterdam, The Netherland	544.30 Euro

Procurement Procedure N° 10/2010/EITPROC for provision of travel agency services.

Order Forms awarded:

Subject	Contractor	Value
Order Form N° 22/2013 for the implementation of Framework Contract N° 01/2010/EITPROC for EXTRAORDINARY EXECUTIVE COMMITTEE MEETING 6-7/02/2013 - BRUSSELS	Tumlare Corporation Hungary Utazásszervező Kft., Budapest, HUNGARY	878.00 Euro
Order Form N° 23/2013 for the implementation of Framework	Tumlare Corporation Hungary Utazásszervező Kft., Budapest,	4,365.69 Euro

Contract N° 01/2010/EITPROC for ORGANISATION OF EXCO, GB AUDIT COMM AND THE 25TH GB MEETING ON 6-7/03/2013	HUNGARY	
Order Form N° 24/2014 for the implementation of Framework Contract N° 01/2010/EITPROC for EDUCATION MEETINGS RELATED TO EIT EDUCATION ACTIVITIES 2013	Tumlare Corporation Hungary Utazásszervező Kft., Budapest, HUNGARY	4750.00 Euro
Order Form N° 25 for the implementation of Framework Contract N° 01/2010/EITPROC for EIT CONFERENCE "FOSTERING INNOVATION AND STRENGTHENING SYNERGIES WITHIN THE EU	Tumlare Corporation Hungary Utazásszervező Kft., Budapest, HUNGARY	75,118.00 Euro
Order Form N° 26 for the implementation of Framework Contract N° 01/2010/EITPROC for KIC-RELATED MEETINGS IN 2013	Tumlare Corporation Hungary Utazásszervező Kft., Budapest, HUNGARY	600.00 Euro
Order Form N° 28 for the implementation of Framework Contract N° 01/2010/EITPROC for ORGANISATION OF EXCO, GB MEETING AND KIC-GB WS ON 29-30/05/2013	Tumlare Corporation Hungary Utazásszervező Kft., Budapest, HUNGARY	6,398.70 Euro
Order Form N° 27 for the implementation of Framework Contract N° 01/2010/EITPROC for EIT ROUNDTABLE OF ENTREPRENEURS ON 11-13/07/2013	Tumlare Corporation Hungary Utazásszervező Kft., Budapest, HUNGARY	56,816.8 Euro
Order Form N° 30 for the implementation of Framework Contract N° 01/2010/EITPROC for FOUNDING ACTIVITY FOR EIT ALUMNICOMMUNITY BUILDING	Tumlare Corporation Hungary Utazásszervező Kft., Budapest, HUNGARY	152,707.50 Euro
Order Form N° for the implementation of Framework Contract N° 31 01/2010/EITPROC for EIT NOVEMBER EVENTS IN BUDAPEST -TRAVEL, ACCOMMODATION AND CATERING FOR SPEAKERS/MODERATORS	Tumlare Corporation Hungary Utazásszervező Kft., Budapest, HUNGARY	109,400.50 Euro
Order Form N° 32 for the implementation of Framework Contract N° 01/2010/EITPROC for ORGANISATION OF 27 TH EXCO AND GB MEETING BUDAPEST 18-19/09/2013	Tumlare Corporation Hungary Utazásszervező Kft., Budapest, HUNGARY	6,831.66 Euro

Order Form N° 33 for the implementation of Framework Contract N° 01/2010/EITPROC for SOCIAL CONTACTS AMONG STAFF MEMBERS 2013	Tumlare Corporation Utazásszervező Kft., HUNGARY	Hungary Budapest,	4,784.00 Euro
Order Form N° 34 for the implementation of Framework Contract N° 01/2010/EITPROC for EXTRAORDINARY EXCO MEETING BUDAPEST 17/10/2013	Tumlare Corporation Utazásszervező Kft., HUNGARY	Hungary Budapest,	435.60 Euro
Order Form N° 35 for the implementation of Framework Contract N° 01/2010/EITPROC for EXTRAORDINARY EXCO MEETING BUDAPEST 11/11/2013	Tumlare Corporation Utazásszervező Kft., HUNGARY	Hungary Budapest,	447.70 Euro
Order Form N° 36 for the implementation of Framework Contract N° AD-HOC STAKEHOLDER MEETINGS 201301/2010/EITPROC for	Tumlare Corporation Utazásszervező Kft., HUNGARY	Hungary Budapest,	819.00 Euro
Order Form N° 37 for the implementation of Framework Contract N° 01/2010/EITPROC for IMPLEMENTATION OF EIT AWARDS 2012 - TRAVEL FOR AWARD WINNER TRIFENSE	Tumlare Corporation Utazásszervező Kft., HUNGARY	Hungary Budapest,	4,290.00 Euro
Order Form N° 38 for the implementation of Framework Contract N° 01/2010/EITPROC for ORGANISATION OF 28 TH GB MEETING/ANNUAL KIC HEARING BUDAPEST 03-05/12/2013	Tumlare Corporation Utazásszervező Kft., HUNGARY	Hungary Budapest,	10,003.40 Euro

Procurement Procedure N° 18/2012/EITPROC for provision of the Hungarian language training services for EIT Staff.

Order Forms awarded:

Subject	Contractor	Value
Order Form N° EIT.378 for the implementation of Framework Contract N° 24/2012/EITPROC for HUNGARIAN LANGUAGE COURSES AT THE EIT (1ST HALF 2013)	KATEDRA NYELVISKOLA Kft, Budapest, HUNGARY	933,600.00 HUF
Order Form N° EIT.469 for the implementation of Framework Contract N° 24/2012/EITPROC for HUNGARIAN LANGUAGE COURSES AT THE EIT (2ND HALF 2013)	KATEDRA NYELVISKOLA Kft, Budapest, HUNGARY	1,161,000.00 HUF

Procurement Procedure N° 17/2011/EITPROC for provision of services of handling, moving and assembling furniture.

Order Form awarded:

Subject	Contractor	Value
Order Form N° 12/2013 for the implementation of Framework Contract N° 09/2011/EITPROC for mowing of furniture	Horst AUER Butorsped Kft. Budapest, HUNGARY	63,200.00 HUF

Procurement Procedure N° 12/2012/EITPROC for provision of consultancy and engineering services in the context of the implementation of Knowledge Management Systems (KMS) and Processes (PR) on SharePoint 2010 and SQL Server BI platforms.

Specific contract awarded:

Subject	Contractor	Value
Request for Specific Services N° 04/2013 for the implementation of Framework Contract N° 25/2012/EITPROC for MIGRATION OF EIT SHAREPOINT PLATFORM TO 2013 -SPECIFIC CONTRACT 4	GRAPE SOLUTIONS HUNGARY ZARTKORUENMUKODO RESZVENYTARSASAG, Budapest, HUNGARY	3,199,680.00 HUF

Procurement Procedure N° 32/2013/EITPROC for provision of consultancy and engineering services for Development of Knowledge Management Platform.

Specific contracts awarded:

Subject	Contractor	Value
Request for Specific Services N° SC 1 for the implementation of Framework Contract N° 32/2013/EITPROC for Migration of EIT SharePoint Platform to 2013 release	GRAPE SOLUTIONS HUNGARY ZARTKORUENMUKODO RESZVENYTARSASAG, Budapest, HUNGARY	6,085,760.00 HUF
Request for Specific Services N° SC 2 for the implementation of Framework Contract N° 32/2013/EITPROC for IT SERVICES - BUSINESS PLAN 2014 SUBMISSION PLATFORM IMPLEMENTATION	GRAPE SOLUTIONS HUNGARY ZARTKORUENMUKODO RESZVENYTARSASAG, Budapest, HUNGARY	9,756,160.00 HUF

Procurement Procedure N° 03/2011/EITPROC for provision of general office supplies to EIT.

Order Forms awarded:

Subject	Contractor	Value
Order Form N° 2013/11 for the implementation of Framework Contract N° 11/2011/EITPROC for OFFICE SUPPLY ORDER LOT 1	PAPIROSZ KERESKEDELMI ES SZOLGALTATO KFT, Dunakeszi, HUNGARY	450,723.00 HUF
Order Form N° 2013/12 for the implementation of Framework Contract N° 11/2011/EITPROC for OFFICE SUPPLY ORDER LOT 2	PAPIROSZ KERESKEDELMI ES SZOLGALTATO KFT, Dunakeszi, HUNGARY	984,620.00 HUF
Order Form N° 2013/15 for the implementation of Framework Contract N° 11/2011/EITPROC for OFFICE SUPPLY ORDER LOT 1	PAPIROSZ KERESKEDELMI ES SZOLGALTATO KFT, Dunakeszi, HUNGARY	375,918.00 HUF
Order Form N° 2013/14 for the implementation of Framework Contract N° 11/2011/EITPROC for OFFICE SUPPLY ORDER LOT 2	PAPIROSZ KERESKEDELMI ES SZOLGALTATO KFT, Dunakeszi, HUNGARY	1,138,351.00 HUF
Order Form N° 2013/13 for the implementation of Framework Contract N° 11/2011/EITPROC for OFFICE SUPPLY ORDER LOT 3	PAPIROSZ KERESKEDELMI ES SZOLGALTATO KFT, Dunakeszi, HUNGARY	415,853.00 HUF
Order Form N° 2013/16 for the implementation of Framework Contract N° 11/2011/EITPROC for OFFICE SUPPLY ORDER LOT 2	PAPIROSZ KERESKEDELMI ES SZOLGALTATO KFT, Dunakeszi, HUNGARY	312,246.00 HUF

Procurement Procedure N° 16/2010/EITPROC for provision of Legal Services to EIT.

Order form awarded:

Order Form N° 01/2013 for the implementation of Framework Contract N° 05/2011/EITPROC for provision of LEGAL SERVICES FOR KIC RELATED MATTERS	SJ BERWIN LLP, London, UNITED KINGDOM	91,462.00 EUR
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Procurement Procedure N° 47/2013/NP/EITPROC for provision of MENTORING ACTIVITIES FOR 2012 EIT AWARD WINNER TRIFENSE to EIT.

Order form awarded:

Order Form N° EIT.448 for the implementation of Framework Contract N° 47/2013/NP/EITPROC for provision of MENTORING SUPPORT SERVICES FOR 2012 EIT AWARD WINNER TRIFENSE	Tierney W. Smith Jr. Los Altos Hills, California, USA	7,000.00 EUR
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Procurement Procedure N° 045/2013/NP/EITPROC for provision of ACQUISITION OF NETWORK ATTACHED STORAGE to EIT.

Order form awarded:

Order Form N° 1 for the implementation of Framework Contract N° 045/2013/NP/EITPROC for provision of ACQUISITION OF NETWORK ATTACHED STORAGE	S&T CONSULTING HUNGARY LTD., Budaors, HUNGARY	58,940.00 EUR
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Procurement Procedure N° 46/2013/EITPROC for provision of IT SUPPORT to EIT.

Specific contracts awarded:

Request for Specific Services N° 1/2013 for the implementation of Framework Contract N° 46/2013/EITPROC for provision of EIT IT SUPPORT	Delta Systems Kft., Budapest, HUNGARY	6,337,939.00 HUF
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Procurement Procedure N° 49/2013/NP/EITPROC for provision of Proofreading of Call for KICs package to EIT.

Order Form awarded:

Order Form N° EIT.475 for the implementation of Framework Contract N° 49/2013/NP/EITPROC for provision of EDITING AND PROOFREADING OF DOCUMENTS RELATING TO THE EIT'S 2014 CALL FOR KICS	Science and Business Publishing, Brussels, BELGIUM	12,900.00 EUR
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Procurement Procedure N° 48/2013/NP/EITPROC for provision of Mentoring support services for EIT Awards 2012 winner.

Order Form awarded:

Order Form N° EIT.488 for the implementation of Framework Contract N° 48/2013/NP/EITPROC for provision of MENTORING SUPPORT SERVICES FOR 2012 EIT AWARD WINNER NAKED ENERGY	ERNST & YOUNG ISRAEL LTD., Tel Aviv, ISRAEL	10,000.00 EUR
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Procurement Procedure N° 004/2012/EITPROC for provision of a plan for PROVISION OF DIGITAL COMMUNICATION SERVICES to EIT.

Order Forms awarded:

Order Form N° 3 for the implementation of Framework Contract N° 27/2012/EITPROC for provision of WEB ARCHITECTURE AND NAVIGATION	EWORX SA, Athens, GREECE	18,900.00 EUR
Order Form N° 4 for the implementation of Framework Contract N° 27/2012/EITPROC for provision of WEB DESIGN	EWORX SA, Athens, GREECE	14,660.00 EUR
Order Form N° 5 for the implementation of Framework Contract N° 27/2012/EITPROC for provision of IMPLEMENTATION AND TESTING OF NEW EIT WEBSITE	EWORX SA, Athens, GREECE	52,290.00 EUR
Order Form N° 6 for the implementation of Framework Contract N° 27/2012/EITPROC for provision of CONTENT MIGRATION & ROLL-OUT	EWORX SA, Athens, GREECE	17,470.00 EUR
Order Form N° 7 for the implementation of Framework Contract N° 27/2012/EITPROC for provision of TRAINING AND TECHNICAL ASSISTANCE	EWORX SA, Athens, GREECE	13,870.00 EUR
Order Form N° 8 for the implementation of Framework Contract N° 27/2012/EITPROC for provision of INTERACTIVE INFOGRAPHICS	EWORX SA, Athens, GREECE	15,260.00 EUR

Procurement Procedure N° 001/2012/EITPROC for provision of PROVISION OF TELECOMMUNICATION SERVICES: LOT 1 - FIXED TELEPHONY; LOT 2 - MOBILE TELEPHONY AND DATA SERVICES.

Order Forms awarded:

Order Form N° 01/2013 for the implementation of Framework Contract N° 31/2012/EITPROC LOT 2 for provision of PURCHASE OF 7 MOBILE PHONES NOKIA LUMIA 820/SL AN REPAIR OF 2 IPHONES	MAGYAR TELEKOM NYRT, Budapest, HUNGARY	498,418.00 HUF
Order Form N° 02/2013 for the implementation of Framework Contract N° 31/2012/EITPROC LOT 2 for provision of PURCHASE OF 5 MOBILE PHONES NOKIA LUMIA 925/SL WITH 2 SIM CARDS	MAGYAR TELEKOM NYRT, Budapest, HUNGARY	322,045.00 HUF