

EIT direct and framework contracts, purchase orders and aggregate amount of order forms signed in 2011 under EIT framework contracts based on Article 26 (4) EIT Financial Rules

contract type	goods/services	name of the contractor	value of the contract	currency
NP<5 000 - Framework service	Services	Horst AUER-Butorsped	5 000	EUR
NP< 60.000 - Framework supply	Supply	PC WARE	10 000	EUR
NP<60.000 - Framework Supply	Supply	Papirosz	60 000	EUR
NP<60.000 - Framework Service	Services	Handy Fish	60 000	EUR
NP>60.000- Framework Service	Services	SJ Berwin	167 160	EUR
Purchase order	Services	Hunnia Hotel	931	EUR
Purchase order	Supply	Mile Beruhazasszervezo	1 937	EUR
Direct Contract	Services	Invitel	3 540	EUR
Purchase order	Services	Dreamgrow Digital	4 200	EUR
Purchase order	Services	Poolar Studio	5 000	EUR
Purchase order	Services	Eworx	5 000	EUR
value of 1 OFs under FW contract	Supply	PC Ware	10 442	EUR
value of 2 OFs under FW contract	Services	SJ Berwin	16 110	EUR
Direct Contract	Services	Media Consulta	22 965	EUR
Purchase order	Supply	Systemat	24 299	EUR
Direct Contract	Services	Milkround	39 322	EUR
Direct Contract	Service	Lena Adamson	52 273	EUR
Direct Contract	Service	Science Business	58 600	EUR
value of 11 OFs in 2011 under FW contract	Services	NTS	563 237	EUR
Direct Contract	Service	Erste Bank	Income: 33,100	EUR
Purchase order	Services	Abbreva	5 000	GBP
Purchase order	Services	PQS	38 270	HUF
Purchase order	Services	Easy Catering	109 650	HUF
Purchase order	Services	Mokka	204 065	HUF
value of 6 OFs in 2011 under FW Contract	Services	Horst Auer Butorspeed	242 800	HUF
Purchase order	Supply	Magyar Telekom	301 720	HUF
2 purchase order	Services	Katedra	455 300	HUF
Purchase order	Services	Chef Parade	640 000	HUF
Purchase order	Services	Budapest Party service	683 000	HUF
Purchase order	Supply	Kaiser & Kraft	827 888	HUF
Direct Contract	Services	Gergely Janos Nagy	1 200 000	HUF
Purchase order	Supply	Milota	1 300 000	HUF
Direct Contract	Services	Strabag	2 952 000	HUF
Purchase order	Supply	Papirosz	4 691 985	HUF

Aggregate amount of specific contracts, order forms signed in 2011 under other institution's framework contracts based on Article 26 (4) EIT Financial Rules

name of the Institution	type of the contract	supply, services	name of the contractor	amount of the contract(s)	currency
Commission	3 Specific Contracts	Services	Deloitte	18 234	EUR
Commission	1 OF	Supply	DIDATA	16 417	EUR
Commission	1 OF	Supply	Econocom	19 932	EUR
Commission	1 OF	Supply	Getsys	1 426	EUR
Commission	1SC	Services	Orange Business Bel	22 048	EUR
Commission	2 OFs	Services	PC WARE	69 454	EUR
Commission	2 OFs	Services	Ricoh	8 336	EUR
Commission	1 SC	Services	SAP	3 116	EUR
Commission	1 OF	Supply	Systemat	12 842	EUR
Commission	2 SCs	Services	Teamwork	227 169	EUR
Commission	2 SCs	Services	Mostra	75 125	EUR