

**Contracts awarded by the Agency for the Cooperation of Energy Regulators in 2013  
with a value higher than EUR 15.000,00 and lower than EUR 60.000,00  
(Publication according to Article 124.1 of the Rules of Application applicable to the Financial Regulation)**

<b>Contractor name</b>	<b>Subject</b>	<b>Type of contract</b>	<b>Value in EUR</b>	<b>Reference number</b>
PROSPERA PLUS d.o.o.	Provision of catering services for the Agency	Service	60,000.00	ACER/NEG/DIR/01/2013
CEEREF Naložbe d.o.o.	Provision of conference room facilities for the Agency	Service	60,000.00	ACER/NEG/DIR/02/2013
Avtotaxi – prevoz oseb – Novak Lojze s.p.	Provision of transport services for the Agency	Service	50,000.00	ACER/NEG/ADMIN/05/2013
NIL Podatkovne komunikacije, d.o.o	Supply of servers and storage with accompanying services	Supply	59,953.92	ACER/NEG/MMD/13/2013
AUVICOM NV	Supply of audio video equipment for the Agency's liaison office in Brussels	Supply	48,645.81	ACER/NEG/DIR/14/2013
HVIT, oblikovanje Matt Matevž Penko s.p.	Provision of design services for the Agency	Service	60,000.00	ACER/NEG/DIR/16/2013
Factiva Limited (Factiva Jones Limited)	access to online business media monitoring tool for the Agency	Service	19,550.73	ACER/NEG/DIR/22/2013

**Publication of annual list of specific contracts/purchase orders created on the basis of the framework contracts in 2013  
(Publication according to Article 123.4 of the Rules of Application applicable to the Financial Regulation)**

<b>Contractor name</b>	<b>Subject</b>	<b>Type of contract</b>	<b>Value in EUR</b>	<b>Reference number</b>
NATON d.o.o	Provision of interim services for the Agency	Service	86,258.34	ACER/OP/ADMIN/19/2012
NATON d.o.o	Provision of interim services for the Agency	Service	11,517.53	ACER/OP/ADMIN/19/2012
EFE – CFPJ Group	Training	Service	2,597.00	Interinstitutional HR/R3/PR/2011/012/lot 3
Mint International House d.o.o.	Organisation of Slovene language training for staff members of the Agency	Service	3,927.00	ACER/NEG/ADMIN/10/2012-LOT 1
HEWLETT PACKARD BELGIUM BVBA	Provision of Microsoft licenses	Supply	14,230.08	Interinstitutional DI/07020
OMX Technology AB	ARIS Market Monitoring Design Study	Service	75,000.00	ACER/OP/ADMIN/21/2012
GETSYS Luxembourg	Provision of copiers	Supply	31,668.67	Interinstitutional DI/06940
TSCHIMY, šola za francoski jezik, agencija za prevajanje, d.o.o.	Organisation of French language training for staff members of the Agency	Service	3,687.47	ACER/NEG/ADMIN/10/2012-LOT 9
Fratini Vergano SPRL	Setting up the Registry of the Board of Appeal	Service	13,200.00	ACER/NEG/DIR/09/2012
GETSYS Luxembourg	Provision of installation services for copiers	Service	1,428.84	Interinstitutional DI/06940
DIMENSION DATA BELGIUM SA	Renewal of licenses for networking equipment	Supply	16,883.33	Interinstitutional DI/07030-00
VALTECH Training SAS	Trainings	Service	10,012.90	Interinstitutional DI/07040
TSCHIMY, šola za francoski jezik, agencija za prevajanje, d.o.o.	Organisation of French language training for staff members of the Agency	Service	1,583.32	ACER/NEG/ADMIN/10/2012-LOT 9
Oracle Belgium BVBA	IT services - assistance of Oracle resources	Service	116,650.00	Interinstitutional DI/07150
Comparex Nederland B.V.	Purchase of SW licences and related services	Supply	3,641.14	ACER/OP/ADMIN/22/2012
MEETINGONE SA	Provision of audio and web conference services	Service	4,000.00	Interinstitutional DI/07110
BECHTLE AG	Purchase of informatics equipment (laptops, etc.)	Supply	23,314.43	Interinstitutional DI/07190
BARSOS-MC, zdravstvene storitve d.o.o.	Annual medical examinations	Service	18,709.50	ACER/OP/ADMIN/03/2013/01

Contractor name	Subject	Type of contract	Value in EUR	Reference number
LUTECH S.P.A.	Development of the ARIS PILOT software module (ARIS Pilot)	Service	124,997.50	ACER/OP/ADMIN/12/2012/LOT 1/01
DEMOS Group	Trainings	Service	6,820.00	Interinstitutional HR/R3/PR/2011/012/lot 5
Managing Innovation Strategies SLL (Mainstrat)	Staff engagement survey services for the Agency	Service	8,500.00	Interinstitutional EUROFOUND FWC No. 13-1175-01
OMX Technology AB	Consultancy for the Agency's REMIT pilot project	Service	75,000.00	ACER/OP/ADMIN/21/2012
Comparex Nederland B.V.	Purchase of SW licences and related services	Supply	21,184.63	ACER/OP/ADMIN/22/2012
DIMENSION DATA BELGIUM SA	Network and Virtualisation Support Services	Service	17,100.00	Interinstitutional DI/07030-00
EFE – CFPJ Group	Trainings	Service	5,065.00	Interinstitutional HR/R3/PR/2011/012/lot 3
Comparex Nederland B.V.	Purchase of SW licences and related services	Supply	4,147.44	ACER/OP/ADMIN/22/2012
DIMENSION DATA BELGIUM SA	Video conference device	Supply	19,633.02	Interinstitutional DI/07030-00
DIMENSION DATA BELGIUM SA	Networking devices(switches)	Supply	19,249.10	Interinstitutional DI/07030-00
Managing Innovation Strategies SLL (Mainstrat)	Staff engagement survey services for the Agency	Service	6,700.00	Interinstitutional EUROFOUND FWC No. 13-1175-01
DEMOS Group	Trainings	Service	2,480.00	Interinstitutional HR/R3/PR/2011/012/lot 1
DIMENSION DATA BELGIUM SA	Network support services regarding the office move of the Agency	Service	18,400.00	Interinstitutional DI/07030-00
DEMOS Group	Trainings	Service	5,340.00	Interinstitutional HR/R3/PR/2011/012/lot 5
GETSYS Luxembourg	Provision of copiers	Supply	15,320.88	Interinstitutional DI/06940
DIMENSION DATA BELGIUM SA	Video conference devices	Supply	64,648.85	Interinstitutional DI/07030-00
Oracle Belgium BVBA	Oracle consultancy services	Service	124,497.50	Interinstitutional DI/07150
LUTECH S.P.A.	Migration of contents and usability improvements of the Agency's website	Service	44,680.00	ACER/OP/ADMIN/12/2012/LOT 1/01

Contractor name	Subject	Type of contract	Value in EUR	Reference number
OMX Technology AB	Additional consultancy for the Agency's REMIT operational prototype project	Service	200,000.00	ACER/OP/ADMIN/21/2012
LUTECH S.P.A.	Development of the ARIS Operational prototype software module (ARIS-Prototype)	Service	249,990.00	ACER/OP/ADMIN/12/2012/LOT 1/01
BECHTLE AG	Purchase of informatics equipment (UPS)	Supply	1,566.30	Interinstitutional DI/07210
Comparex Nederland B.V.	Purchase of SW licences and related services	Supply	8,628.66	ACER/OP/ADMIN/22/2012
DIMENSION DATA BELGIUM SA	Networking devices (access points)	Supply	2,134.80	Interinstitutional DI/07030-00
BECHTLE AG	Purchase of informatics equipment	Supply	786.00	Interinstitutional DI/07190
NATON d.o.o.	Carrying out selection procedure for interim staff	Service	2,000.00	ACER/OP/ADMIN/19/2012
OMX Technology AB	License for product B of the ARIS Market Monitoring System	Service	900,000.00	ACER/OP/ADMIN/21/2012
BECHTLE AG	Purchase of informatics equipment (laptops)	Supply	4,135.99	Interinstitutional DI/07190
LUTECH S.P.A.	Development, implementation and support of the ARIS production environment (ARIS-Production)	Service	799,980.00	ACER/OP/ADMIN/12/2012/LOT 1/01
Comparex Nederland B.V.	Purchase of SW licences and related services	Supply	32,207.50	ACER/OP/ADMIN/22/2012
Comparex Nederland B.V.	Purchase of SW licences and related services	Supply	31,071.90	ACER/OP/ADMIN/22/2012
Papapanagiotouabeea DROMEAS Anonymos Etairia	Supply of office furniture	Supply	14,998.13	Interinstitutional OIB10/PR/2007/014/054/C0/L1-00 - Lot 1
TELEKOM Slovenije d.d.	Provision of Operating System and Anti-Malware licenses for ARIS Hosting for 2014 – 2016	Service	99,960.42	ACER/OP/MMD/12/2013
TELEKOM Slovenije d.d.	Provision of hosting environment for ARIS system for the period 2014 - 2016	Service	1,999,735.90	ACER/OP/MMD/12/2013

**Contracts awarded by the Agency for the Cooperation of Energy Regulators in 2013  
(Publication according to Article 124.2 of the Rules of Application applicable to the Financial Regulation)**

<b>Contractor name</b>	<b>Subject</b>	<b>Type of contract</b>	<b>Annual value in EUR</b>	<b>Reference number</b>
CEEREF Naložbe d.o.o.	Renting office premises	Building	402,948.42	ACER/NEG/ADMIN/15/2012
CEEREF Naložbe d.o.o.	Renting office premises and parking spaces	Building	653,350.70	ACER/NEG/ADMIN/04/2013