

**Annual list of low and middle value contracts (between 15,000 and 135,000 EUR) concluded by Frontex in 2016**

Procedure no	Subject	Contract type	Contractor	Signature date	Value EUR
749/2015	Purchase of equipment for office containers in Greece	supplies	Msystems Ltd, Amvrosiou Franzi 30 and Thvresthenis 59, 11745 Athens, Greece	14/03/2016	31,865.70
780/2015	Acquisition of finger and palm print scanners for assisting Greece in Eurodac registration of the mixed migration flows	services	Panou Electronic Telecommunication Defence Equipment & Security Services Rendering Private Enterprise Handicraft Societe Anonyme 18 Efstathiou Str, 115 24 Athens, Greece	11/01/2106	56,500.00
8/2016	MS SharePoint Software Development Services	services	Integral Technologies Sp. z o.o. ul. Waliców 11 00-851 Warsaw, Poland	17/04/2016	70,400.00
22/2016	Delivery of two sets of document examination workstations	supplies	Precoptic Co. Wojciechowsky SJ ul. Arkuszowa 60 01-934 Warsaw, Poland	01/07/2016	89,500.00
91/2016	Deliveries of ICT accessories, peripherals and other ICT equipment to Frontex	supplies	Komputronik Biznes Sp z oo ul. Wołczyńska 37 60-003 Poznań, Poland	07/06/2016	134,999.00
158/2016	Printing and binding services for Frontex publications - framework contract with reopening of competition.	services	1. u&we Advertising Ltd Brandys n/l, St. Boleslav Melnicka 31 PSC 25001, Czech Republic; 2. Global Business Solution Sp. z o.o. Pory 78, 02-757 Warsaw, Poland; 3. OMIKRON sp. z o.o. Kutrzeby 15 05-082 Stare Babice, Poland	25/04/2016	130,000.00
173/2016	Provision of up to six months services of security guard in EURTF premises in Catania, Italy	services	Instituto di Vigilanza ANC Contrada Ferrara Sottana SN 95032 Belpasso, Italy	08/04/2016	60,000.00
230/2016	Transportation services by bus on Greek islands	services	Vagia Tzislaki - Lesvorama 81108 Mithimna Lesvos, Greece	15/04/2016	127,300.00
231/2016	Business analysis and requirements for upgrading the infrastructure of FSC Operations Room and the Crisis Room of Frontex	services	CCD Design & Ergonomics Ltd. Northdown House, 11-21 Northdown Street, N1 9BN London, UK	12/09/2016	111,024.46
288/2016	Provision of a solution for English Language for Border Guards eLearning Course	services	LEO learning Limited 52 Old Steine, Brighton East Sussex, BN 1NH, UK	15/12/2016	120,980.00
312/2016	Delivery of office chairs Klüber Cato Plus or equivalent	supplies	Karina Sp z oo ul. Domaniewska 39 A 02-672 Warsaw, Poland	28/06/2016	89,700.00
331/2016	Consultancy services for the EAP IBM Project - mid-term evaluation	services	Civitta Estonia Riia 24a 51010 Tartu, Estonia	19/08/2016	27,500.00
384/2016	Purchase of digital certificates	services	SSL247 SARL 102, b. Montesquieu, Batiment F 59100 Roubaix, France	01/08/2016	3,716.00
393/2016	Framework contract for delivery of standard office furniture	supplies	Profil nabytek as, Hradská 280, 39601 Humpolec, Czech Republic	30/09/2016	134,999.00
405/2016	Purchase of a car for the liason office in Ankara	supplies	Volvo Car Corporation Sp. z o.o. Puławska 558/560 02-884 Warsaw, Poland	05/08/2016	36,932.00
447/2016	Provision of transportation services from Kos on Tuesday 12 July 2016 by buses and ferry	services	Pantelopoulos Panagiotis Chrysanthou Thermiotti 1 81100 Mitilini, Lesvos, Greece	08/07/2016	16,100.00
450/2016	Purchase of software support service subscription: Red Hat Jboss	services	Linux Polska Sp z oo Al. Jerozolimskie 123A 02-017 Warsaw, Poland	27/07/2016	32,716.80
459/2016	Implementation of the infrastructure protection platform within Frontex Data Centre and remote locations	services	2bm Limited Unit 33, Eldon Business Park Eldon Road, Chilwell NG9 6DZ Nottingham, UK	25/10/2016	46,200.75
468/2016	Provision of security services in EURTF premises in Catania, Italy	services	Instituto di Vigilanza Privata A.N.C.R. Srl., C.da Ferrara Softtana SNC; Belpasso 95032 Catania	14/09/2016	134,999.00

479/2016	Conference venue, accompanying catering services and accommodation for 28th PRN meeting in December 2016 in Bratislava, Slovakia	services	Grand Hotel River Park - Best Hotel Properties AS, Hodzovo Nam 2 81106 Bratislava, Slovakia	26/09/2016	16,778.60
482/2016	Provision of a leadership and management development programme	services	Public Administration International, 56 Russell Square, London, WC1B 4HP, UK	16/12/2016	134,999.00
545/2016	Provision of solution for Fundamental Rights for Border Guards eLearning Course	services	Bit Media e-solutions GmbH Kaerntner Strasse 337 8054 Graz, Austria	14/12/2016	82,404.00
549/2016	Subscription to newspapers, magazines and other periodical publications in printed and digital version with related services	services	EuroPress Polska sp. z o.o. ul. Stągiewna 2C, 03-117 Warsaw, Poland	24/11/2016	134,000.00
569/2016	Internet access services with BGP	services	Omnitec Sp. z o.o. Aleje Jerozolimskie 98 00-807 Warsaw, Poland	07/12/2016	39,018.94
603/2016	Framework Contract for the temporary provision of passenger transfer services by land and sea.	services	Pantelopoulos Panagiotis Chrysanthou Thermioti 1 81100 Mitilini, Lesvos, Greece	19/10/2016	620,000.00
632/2016	Conference venue, accompanying catering services and accommodation for the Regional Training for Second-line Airport Officers on 10-20 October 2016 in Madrid, Spain	services	Vincci Hoteles SA Calle Anabel Segura 11 Edificio Albatros, 28018 Alcobendas Madrid, Spain	28/09/2016	32,683.00
655/2016	Service contract for the provision of Training Courses for Multipliers on Automated Border Control (ABC) Solutions - Development of Online Training Course and Delivery of Training	services	Identity EZE Ltd, Polhill Business Centre, London Road, Halstead, Sevenoaks Kent TN14 7AA, UK	07/12/2016	59,500.00
683/2016	Interim Staff for Frontex Liaison Office in Piraeus in 2017	services	Randstad SA - Human Resources Consultants with the following address 2 Mesogeion Avenue & Sinopis Street, Athens Tower, Building A, 11527 Athens, Greece	20/12/2016	120,000.00

**Annual list of exceptional negotiated procedures concluded by Frontex in 2016 on the basis of art 134 and 135 of RAP  
(between EUR 15 000 and EUR 135 000)**

Procedure no	Subject	Contract type	Contractor	Signature date	Value in EUR
53/2016	Rental of a meeting room for Frontex Liaison Office in Brussels	services	Conseil Central De L'Economie Av. de la Joyeuse Entree 17-21 1040 Brussels, Belgium	04/02/2016	17,000.00
71/2016	Participation of Frontex in Docs against Gravity Film Festival	services	Against Gravity Sp. z o.o. Ul. Żurawia 22 lok. 212 00-515 Warsaw, Poland	10/02/2016	18,600.00
334/2016	Purchase of services and goods from Secunet	services	Secunet Security Networks AG KRONPRINZENSTRASSE 30 45128 Essen, Germany	01/06/2016	79,669.50
417/2016	Provision of services relatd to the SAS software	services	SAS Institute Sp. z o.o. Gdańska 27/31 01-633 Warsaw, Poland	02/08/2016	123,200.00
574/2016	Annual subscription to Janes Publications	services	IHS Global SA 24 Chemin de la Mairie PO Box 152, 1258 Perly-Geneva Switzerland	26/08/2016	94,629.00
873/2016	Renewal of support service for NewsDesk/Frontex Media Monitor for 2016-2017	services	Joint Research Centre Ispra, Italy	06/12/2016	50,000.00
902/2016	Purchase of SAS Management Console - Administration and Architecture training	services	SAS Institute Sp. z o.o. Gdańska 27/31 01-633 Warsaw, Poland	05/12/2016	4,498.07
931/2016	Rearrangement of offices on Level 07	services	Ghelamco Warsaw Spire Sp z oo sp komandytowo-akcyjna ul. Wotoska 22 02 675 Warsaw, Poland	15/12/2016	17,000.00

**List of modifications of contracts below the Directive threshold (EUR 135 000) concluded by Frontex in 2016**

Contract number	Subject	Contract type	Contractor	Signature date	Value EUR
242/2014	Purchase of multifunctional devices and related services. Extension of the duration ot the contract until 30 June 2017	services	New Technology Poland S.A. Lelechowska 10, 02-351 Warszawa, Poland	09/02/2016	50,000.00
348/2011	Courier Services for Frontex. Extension of the duration of the contract by one year.	services	DHL Express (Poland) Sp. z o. o. ul. Osmańska 2 Warsaw 02-823	17/10/2016	100,000.00
827/2014	SAS software licenses. Extension of the duration of the contract by one year.	services	SAS Institute Sp. z o.o. Ul. Gdańska 27/31 01-633 Warsaw, Poland	06/12/2016	81,690.00

**List of legal assistance contracts of a value below the Directive threshold (EUR 135 000) concluded by Frontex in 2016 on the basis of art 134.1.h of RAP**

Contract number	Subject	Contract type	Contractor	Signature date	Value EUR
760/2016	Legal Assistance for litigation in a court case	services	Ashurst LLP Appold str 5 Broadwalk House EC2A 2HA London Great Britain	04/11/2016	15,000.00
888/2016	Legal Assistance for court case in Greece	services	Eleni Kallitis, Greece	21/12/2016	2,800.00

**Aggregate volumes contracted by Frontex in 2016 under framework contracts**

Framework Contract No	Subject	Contract type	Contractor	Aggregate net value in EUR
Frontex/NP/3 21/2014	Supply of books and bibliographic resources	supplies	ABE-IPS Sp. z o.o. Ul. Grzybowska 37 A 00-855 Warszawa Poland	1,140.00
Frontex/OP/4 08/2016	Organization of Frontex events outside Poland	services	Adria Congrex srl Via Sassonia 30 47922 Rimini Italy	181,326.81
Frontex/OP/6 7/2014/JL Lot 1	Provision of canteen and catering services	services	Art ' Impression Catering Sp. z o.o. Karczunkowska 170 02-871 Warsaw, Poland	203,787.00
Frontex/OP/2 04/2015/AH	provision of services and equipment related to ICT networks and Audio/Video systems	services	Asseco Poland SA ul. Olchowa 14, 35-322 Rzeszów Poland	1,061,704.45
Frontex/OP/5 00/2014 lot 1	Software development services	services	Asseco Poland SA ul. Olchowa 14, 35-322 Rzeszów Poland	2,082,275.50
Frontex/OP/5 00/2014 lot 2	Systems, storage and helpdesk support	services	Asseco Poland SA ul. Olchowa 14, 35-322 Rzeszów Poland	783,415.00
Frontex/OP/5 00/2014 lot 2	Systems, storage and helpdesk support	services	Atos Polska SA ul. Łąkowa 29 90-554 Łódź Poland	324,224.00
Frontex/OP/1 37/2015	Provision of interpretation services	services	The Consortium of: Agence GEMRA - Anna Gemra (Consortium's Leader) Ul. Rakowiecka 32a lok. 40, 02-532 Warszawa, Poland BTCS Best Translation & Conference Service Sp. z o. o., Ul. Gwiaździsta 7B m. 32, 01-651 Warszawa, Poland GTC AMG Sp. z o.o. Ul. Rolna 155A, 02-729 Warszawa, Poland	153,296.60
Frontex/NP/8 8/2014/JL	Provision of training in fundamental rights	services	Daniela Grabovac, Gradnerstrasse 99/s5, 8055 Graz, Austria	19,000.00
Frontex/OP/4 88/2014 lot 2	Provision of services related to the functioning and organisation of complex events with a number of participants exceeding 100	services	Defacto Sp. z o.o. Kosiarzy 21a, 02-953 Warsaw Poland	464,259.73
Frontex/OP/1 66/2015/JL	Aerial Surveillance	services	Diamond-Executive Aviation Retford Gamston Airport Retford, Nottinghamshire DN 22 0QL, the United Kingdom	1,458,393.00
Frontex/OP/4 00/2014	Supply of office furniture	supplies	Espes office Sp. z o.o. Opacz-Kolonia ul. Ewy 4, 05-816 Michałowice-Osiedle, Poland	8,664.20
Frontex/NP/3 86/2014	Subscription to international press	services	EUROPRESS POLSKA SP. Z O.O. UL. JANA KAZIMIERZA 46/54 01-248 Warszawa, POLAND	39,488.93
Frontex/OP/3 22/2014	Cleaning services	services	Ever Grupa Sp. z o.o Ul. Arkuszowa 39, 01-934 Warszawa, Poland Ever Cleaning Sp. z o.o. ul. Arkuszowa 39 01-934 Warszawa, Poland	104,000.00

Frontex/OP/1 31/2016/AH	provision of services related to MS SharePoint software development	services	Fabrity K2 Sp. z o.o. ul. Domaniewska 44A 02-672 Warsaw Poland	410,046.64
Frontex/OP/5 75/2015 lot 6	Provision of Polish language courses fro Frontex staff	services	FES CENTRUM EDUKACJI ZAGRANICZNEJ ANDRZEJ NOWAK UL. RYBNICKA 59 LOK. 9 02-432 WARSAW, Poland	8,845.79
Frontex/OP/6 44/2015/KM	Provision of travel desk services (transportation and accommodation bookings) for Frontex	services	eTravel SA ul. Woronicza 15 02-625 Warsaw Poland	2,034,831.27
Frontex/OP/2 06/2012 lot 2	Layout design services	services	Foxrabbit Designers Tomasz Kuc Rafał Nebelski Co-Owners	17,547.00
OP/421/2014 /RS lot 1	Layout design services	services	Foxrabbit Designers Tomasz Kuc Rafał Nebelski Co-Owners	85,555.00
Frontex/NP/1 58/2016/RS	Printing services	services	Global Business Solution Sp. z o.o. Pory 78, 02-757 Warsaw	3,770.00
Frontex/RP/4 29/2012	Provision of services and delivery of goods for the maintainance and development of the EUROSUR network	services	GMV Aerospace and Defence S.A.U. C/ Isaac Newton 11 P.T.M. Tres Cantos Madrid 28760 Spain	2,597,863.24
Frontex/OP/5 00/2014 lot 1	Software development services	services	GMV Aerospace and Defence S.A.U. C/ Isaac Newton 11 P.T.M. Tres Cantos Madrid 28760 Spain	1,018,742.53
Frontex/OP/1 78/2015/AH	Provision of interim staff services	services	Grafton Recruitment Polska Sp. z o.o. Sienna 39, 00-121 Warszawa, Poland	611,351.84
Frontex/OP/1 66/2015/JL	Aerial Surveillance	services	Indra Sistemas S.A. Avenida Bruselas 35 28108 Alcobendas (Madrid), Spain	139,000.00
Frontex/312/ 2016	Supply of office chairs	supplies	Karina Sp z oo Ul. Domaniewska 39A 02-672 Warszawa, Poland	52,412.00
Frontex/NP/9 1/2016/KM	Delivery of ICT accessories	supplies	Komputronik Biznes Sp z oo ul. Wolczyńska 37 60-003 Poznań, Poland	128,688.74
Frontex/OP/1 34/2015	Organization of Frontex events outside Poland	services	Mindwork Business Solutions Ltd Business Consultants 10, M.Botsari Str., 145 61 Kifissia, Athens, Greece	577,536.71
Frontex/37/2 016/JL	Integrated solution that can take the role of a digital workplace addressing all common tasks of Frontex staff regardless if they work in the HQ or remotely	services	Netcompany IT and business consulting A/S, Gronningen 17, 1270 Copenhagen, Denmark	712,055.00
Frontex/NP/1 58/2016	Printing services	services	OMIKRON Sp. z o.o. Kutrzeby 15, 05-082 Stare Babice, Poland	18,790.55
Frontex/NP/6 03/2016/RS	Provision of transportation services by ferry	services	Pantelopoulos Panagiotis Chrysanthou Thermioti 1 81100 Mitilini, Lesvos GREECE	42,470.00
Frontex/OP/5 75/2015 lots 1,2,3,4	Provision of English, German, French and Spanish language courses fro Frontex staff	services	POLIGLOTA SP Z O.O. UL. PRUSZKOWSKA 17 02-119 WARSZAWA, POLAND	24,335.62
Frontex/OP/3 96/2012	Provision of mobile voice and data communication services for Frontex HQ in Warsaw	services	POLKOMTEL Sp. z o.o. Postępu 3, 02-676 Warsaw, Poland	47,804.00
Frontex/OP/4 00/2012	Supply of stationery with Frontex logo	supplies	PPHU ROBAT Roman trzaskowski ul. Krakowska 27 05-480 Karczew	23,158.97
FWC Frontex/OP/4 22/2014	Purchase of stationery and office supplies	supplies	Jarosław Sztobryn Pro-office Ul. Instalatorów 7b 02-237 Warszawa, Poland	51,083.28
Frontex/NP/3 93/2016	Supply of office furniture	supplies	Profil nabytek as Hradská 280, 39601 Humpolec, Czech Republic	35,115.00
Frontex/OP/5 0/2014	Reception services	services	Securitas Polska Sp. z o.o. Cybernetyki 21 02-677 Warsaw, Poland	17,882.00

FWC/158/2016/RS	Printing	services	U & WE ADVERTISING, spol. s.r.o. F.V. Veseleho 2635/15 193 00 Prague 9, Czech Republic	11,123.89
Frontex/OP/32/2012	Manufacture, supply and transportation to Frontex of the European Border Guard Team Armbands	supplies	UPOTEK Sp. z o.o. Kraszewskiego 5/8 35-016 Rzeszów, Poland CLASITEK SIA Dzelzavas iela 74 k-1 -87 1082 Riga, Latvia	18,620.00
Frontex/CD/381/2014/JL	Media/Digital Assets Management System	services	ZETICON NV (CONSORTIUM LEADER), SASSEVAARTSTRAAT 46, BOX 213, 9000 GENT, BELGIUM	53,900.00
<b>Contracted under the European Commission's framework contracts</b>				
EC Framework Contract DI/07360 (SIDE)	Software for innovation and	services	Comparex Nederland BV Naritaweg 177 1043BW Amsterdam	118,893.55
DI/07470	Microsoft lincenses	services	Comparex Nederland BV Naritaweg 177 1043BW Amsterdam	93,851.45
(APS III)		supplies	Bechtle AG, Bechtle Platz 1, Neckarsulm 74172, Germany	202,889.73
EC Framework Contract DI/07190 (MEQ III)	Mobile IT Equipment	supplies	Bechtle AG, Bechtle Platz 1, Neckarsulm 74172, Germany	524,649.00
PMO/PO/2016/034	Insurance of staff	services	AXA Belgium NV Vorstlaan 25 1170 Brussels, Belgium	5,146.50
DI/07370 (NESTOR III)	IT infrastructure and services	services	COMLIN Association Momentanée 81-83 Route d'Arlon, L-8009 Strassen, formed by: Telindus 81-83 Route d'Arlon, L-8009 Strassen, Luxembourg Belgacom Boulevard du Roi Albert II, 27 B 1030 Brussels, Belgium Dimension Data Belgium Rue de la Fusée, 66 1130 Brussels, balgium	887,204.47
DI/07171 lot 2	High level IT consultancy services	services	PWC EU Services EESV Woluwedal 18, 1932 St. Stevens Woluwe, Belgium Everis Spain S.L.U. Avenida Manoteras 52. 28050 Madrid, Spain	118,505.36
30-CE-0756464	Audit services	services	Mazars SA 61 rue Henri Regnault, 92400 Courbevoie France	44,249.00
HR/R3/PO/2015/0051	HR consultancy	services	ABILWAYS SA rue du Louvre 35, 75002 Paris, FRANCE INNOTIIMI OY Vapaalantie 2 A 13, 01650 Vantaa, FINLAND INTEGRATED CONSULTING GROUP TANACSADO KFT Sas Utca 10-12, 1051 Budapest, HUNGARY	59,802.00
30-CE-0756464	Audit services	services	Baker Tilly Belgium Bedrijfsrevisoren CVBA Collegebaan 2d, 9090 Melle, Belgium	12,987.50
HOME/2015/EVAL/02	Provision of services to support impact assessment, evaluation and evaluation related activities in the fielsd of migration and home affairs	services	ICF Consulting Services Limited Watling House, 33 Cannon Street London EC4M 5SB, UK	49,600.00