

Contracts awarded by the Agency for the Cooperation of Energy Regulators in 2015 with a value higher than EUR 15.000,00 and lower than EUR 60.000,00 (Publication according to Article 124.4 of the Rules of Application applicable to the Financial Regulation)

Contractor name	Subject	Value in EUR
Avtotaxi – prevoz oseb – Novak Lojze s.p.	Provision of transport services	60,000.00
Energomont d.d.	Data Centre maintenance	32,200.00
Pošta Slovenije d.o.o. Maribor	Provision of domestic ordinary and express postal services and cross-border ordinary postal services for the Agency	34,000.00
TNT Express Worldwide, distribucija d.o.o.	Provision of cross-border express delivery postal services within twenty-four (24) hours for the Agency	26,000.00

Publication of annual list of specific contracts/order forms created on the basis of the framework contracts in 2015 (Publication according to Article 123.4 of the Rules of Application applicable to the Financial Regulation)

Contractor name	Framework Contract ref. text	Value in EUR
Atama d.o.o.	Provision of temporary staff	43,840.07
Bechtle AG	IT equipment	20,385.02
Collegium Graphicum d.o.o	Provision of printing services	11,263.00
COMLIN Association Momentanee	Storage equipment	181,943.76
Consortium EXERGIA Energy and Environment Consultants S.A and Mott Macdonald Limited	Consultancy study 'Cost-Benefit Analysis (CBA) for electricity transmission infrastructure and scenarios for energy and power system planning'	70,400.00
Avtotaxi – prevoz oseb – Novak Lojze s.p.	Provision of transport services	11,038.54
Council of European Energy Regulators – CEER	Provision of conference room facilities and catering services in Brussels for the Agency's events	5,684.60
DEMOS Group	Training	12,400.00
Dimension Data Belgium SA	Maintenance access points	54,087.64
EFE – CFPJ Group	Training	10,088.44
EIPA	Training	2,017.14
EWORX S.A.	Provision of maintenance and development services for the websites of the Agency	218,075.00
Fratini Vergano SPRL	Provision of legal and administrative support services to the Board of Appeal of the Agency	34,800.00

Getsys Luxembourg	Printer consumables	6,256.53
Hewlett Packard Belgium BVBA	LAR for Microsoft licences	17,748.72
HVIT, oblikovanje Matt Matevž Penko s.p.	Provision of design services	10,920.00
IPA Advisory Limited	Consultancy study 'Ranking the competitiveness of the retail electricity and gas markets at the national level in the Member States of the Union and in Norway'	39,250.00
Lutech S.P.A.	Provision of web application development, software maintenance and remote support to stakeholders services	484,570.00
Managing Innovation Strategies SLL (Mainstrat)	Survey	8,000.00
Mazars SA	Audit of the annual accounts	6,500.00
MeetingOne SA	Audio web conference services	8,000.00
Microsoft NV	Consultancy services for deployment of Bitlocker	16,400.00
Oracle Belgium BVBA	Oracle software licences and associated services	352,239.64
DROMEAS	Office furniture	962.00
DROMEAS	Spare parts for office furniture	595.00
PricewaterhouseCoopers EU Services EESV	IT governance study	44,612.50
Prospera Plus d.o.o.	Provision of catering services for the Agency's events	39,814.22
S&T Slovenija Informacijske rešitve in storitve d.d.	IT consultancy services for the implementation of the Agency's REMIT Information System (ARIS)	661,950.42
Systemat Luxembourg PSF SA	IT equipment	14,010.65
TELEKOM Slovenije d.d.	IT infrastructure hosting services for the Agency	387,071.71
T-Systems International GmbH	TESTA NG	21,145.16
Uni Biro d.o.o.	Stationary and office material	11,106.39
Valtech Training SAS	Training	8,113.24