



List of contracts awarded by the European Asylum Support Office in 2016 in accordance with Article 124 of the Commission delegated regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the Financial Regulation applicable to the general budget of the Union (OJ L 362, 31.12.2012)

1. Contracts below the thresholds laid down in Article 118(1) of the Financial Regulation

Reference	Subject of the Contract	Contractor	Contract Value (in EUR)
EASO/2016/248	Specialised Office Equipment	A&A Office Equipment	€ 60,000.00
EASO/2016/380	Provision of Financial / Internal Control Services	WDM International Limited	€ 115,000.00
EASO/2016/389	Video surveillance systems	Alberta Fire & Security equipment Ltd.	€ 60,000.00
EASO/2016/401	IT Hardware Supplies, Peripherals & Accessories	UNI Business Centre B.V.	€ 60,000.00
EASO/2016/390	Maintenance Services for the security & safety systems at EASO	Firetech	€ 60,000.00
EASO/2016/447	Interim Service in Brussels	Adecco	€ 87,000.00
EASO/2016/445	Request for consultancy service to develop web based visualisations (Information and Analysis Unit)	Icon Studios Ltd.	€ 45,000.00
EASO/2016/416	Hot beverage machines	Multivend Services	€ 120,000.00
EASO/2016/443	EPS - Country Intelligence reports	Oxford Analytica	€ 93,000.00
EASO/2016/410	Electronic and print serial subscriptions	EBSCO Information Services SRL	€ 120,000.00



EASO/2016/354	Supply of portable equipment	ID Management System	€ 25,887.46
EASO/2016/290	Provision Of the service of a survey of empirical migration models	University of Southampton	€ 37,714.00
EASO/2016/433	Internet & landline connectivity Services	Hellenic Telecommunications Organization SA	€ 15,000.00
EASO/2016/461	Review-feasibility-design study	University of Siena	€ 45,459.26

2. Modifications of contracts as set out in point (c) of Article 114a(3) of the Financial Regulation; and modifications of contracts as set out in points (a) and (b) of Article 114a(3) of the Financial Regulation where the value of the modification is below the thresholds laid down in Article 118(1) of the Financial Regulation

Reference	Subject of the Contract	Contractor	Amendment Value (in EUR)
Amendment 1 to EASO/2014/135	Supply of furniture	Profil Nabytek a.s.	€ 30,000.00
Amendment 1 to EASO/2013/113	Catering services	Island Caterering Ltd	€ 40,000.00



3. Contracts awarded in accordance with points (h) and (j) to (m) of Article 134 of the Rules of Application

Reference	Subject of the Contract	Contractor	Contract Value (in EUR)
EASO/2016/439	Legal advice	EMD Advocates	€ 25,000.00
EASO/2016/425	Professional Legal Services	Georgios Stamatakis	€ 2,500.00
Amendment 3 to EASO/2015/324	Professional Legal Services	ASHURST LLP	€ 119,500.00
EASO/2016/415	Legal advice for legal representation	Fenech & Fenech Advocates	€ 15,000.00

4. Specific contracts under a framework contract

Reference	Subject of the Contract	Contractor	Aggregate Amount (in EUR)
EASO/2013/101	IT new developments	Bilbomatica S.A.	€ 139,497.72
EASO/2013/106	Security Services	JF Security and Consultancy Services	€ 70,770.20
EASO/2013/113	Catering Services	Island Catering Ltd.	€ 114,952.65



EASO/2013/116	Accommodation and Related Services	Grand Hotel Excelsior	€ 21,761.70
EASO/2013/116	Accommodation and Related Services	Le Meridien St Julians	€ 4,455.00
EASO/2013/116	Accommodation and Related Services	Bay Point Hotel Ltd.	€ 1,009.36
EASO/2013/121	Conference services and Catering	Grand Hotel Excelsior	€ 21,082.48
EASO/2014/135	Supply of furniture	Profil Nabytek a.s.	€ 123,955.01
EASO/2014/171	Drinking water	Island Beverages Ltd	€ 3,450.00
EASO/2014/193	Web Hosting Services	Icon Studios Limited	€ 3,625.00
EASO/2014/203	IT Equipment	Astral Enterprises Ltd	€ 37,248.00
EASO/2014/209	Hardware equipment	FGL Information Technology Ltd	€ 3,051.00
EASO/2014/224	Training modules	Italdata S.p.A	€ 62,495.00
EASO/2014/227	Interpretation services	Sofita Interpreting and Translation Agency	€ 2,075.00
EASO/2015/257 Lot 1,2	Interpretation services	Septec	€ 769,300.00
EASO/2015/315	Interim services	HR Outsourcing and Temping Services	€ 854,157.70



EASO/2015/322	LMS Hosting, Maintenance and support	Italdata S.p.A	€ 273,948.60
EASO/2015/331	Mobile Communication Services	Vodafone Malta	€ 129,898.09
EASO/2015/271 Lot 2	Conference services	Profusion	€ 61,722.76
EASO/2015/271 Lot 3	Conference services	Propager	€ 178,414.00
EASO/2015/271 Lot 4	Conference services	Congress Service Center	€ 35,080.00
EASO/2015/352	Consultancy services	Stchting Nidos	€ 6,000.00
EASO/2015/353	Branded promo material	MCS Kick and Rush	€ 122,636.70
EASO/2015/360	Travel Agency services	Top 3 Travel Group (FCM Travel Solutions)	€ 920,560.88
EASO/2015/362	Courier services	DHL International LTD	€ 60,000.00
EASO/2016/380	Provision of Financial / Internal Control Services	WDM International Limited	€ 14,970.00
EASO/2016/248	Specialised Office Equipment	A&A Office Equipment	€ 5,934.60
EASO/2015/207	Maintenance of security devices	Alberta	€ 16,326.00



EASO/2014/175	Technician Services	BE Support Team Limited	€ 2,340.00
EASO/2014/158	Cleaning services	Clentec Limited	€ 62,632.92
EASO/2014/163	Office supply	Torres Office Supplies	€ 36,198.02
EASO/2016/398	EASO Uniforms	Bti Limited	€ 57,497.72
EASO/2016/401	IT Hardware Supplies, Peripherals & Accessories	UNI Business Centre B.V.	€ 36,661.82
EASO/2016/408	Containers	Bari Containers SLR	€ 151,300.00
EASO/2016/410	Serial subscriptions	Ebsco Information Services SRL	€ 34,569.63
EASO/2016/413	Event Organisation in Malta	Le Meridien St Julians	€ 14,715.00
EASO/2016/413	Event Organisation in Malta	Grand Hotel Excelsior	€ 32,880.75
EASO/2016/443	Country intelligence reports	Oxford Analytica Limited	€ 20,100.00
EASO/2016/445	Website Visualisation	Icon	€ 11,850.00



EASO/2016/447	Interim Services	Adecco	€ 19,967.22
EASO/2016/475	Supply of containers in Italy	Bari Containers SLR	€ 4,200.00
BUDG15/PO/03	Technical assistance in the field of audit and controls	Ernst&Young	€ 26,500.00
BUDG11/PO/005	ABAC training	Deloitte Consulting	€ 28,589.13
BUDG15/PO/02	ABAC	Deloitte Consulting	€ 329,878.00
DI/06940	IT equipment	GetSys Luxembourg	€ 193,687.10
DI/07170	IT services	Gartner Ireland Ltd	€ 105,200.00
DI/07171	IT services	PWC EU Services	€ 293,724.90
DI/07190	IT equipment	Bechtle	€ 217,877.38
DI/07210	IT equipment	Bechtle	€ 296,905.09
DI/07300	IT software +technology	Microsoft RPR Brussels	€ 619,515.00



DI/07350	IT equipment	Systemat Luxembourg	€ 46,585.10
DI/07360	Software products and maintenance	Comparex Nederland	€ 534,900.06
DI/07450	IT equipment	Comparex Nederland	€ 2,633.55
DI/07470	Microsoft Windows assurance pack	Comparex Nederland	€ 63,897.87
DI/07500	IT equipment	Dimension Data Belgium	€ 94,803.97
DI/7501	IT Equipment	Dimension Data Belgium	€ 74,709.54
DI/07400	Internet Access Services	BT Limited	€ 70,806.00
DIGIT/R3/PO/2015/025	Training Microsoft	One Point S.A.	€ 19,950.00
HR/R3/PR/2011/012 Lot 3	Delivery of the Ethics Course	EFE - CFPJ Group	€ 9,752.28
PMO02/PR/2-13/001	Travel Agency Services	AMEX	€ 4,847.50
HOME/2015/EVAL/02	Evaluation of EASO's training curriculum	ICF Consulting	€ 161,900.00