

Heraklion, 28th June 2013

Annual List of Contractors 2012
Contract Values: € 25,000 to €60,000

The Implementing Rules of the Financial Regulation (Article 119, paragraph 3 of the Implementing Rules of the General Financial Regulation) require that ENISA publishes on its external website, a list of contracts concluded during 2012 which have a financial value between €25,000 and 60,000.

Contract No	Contract Title	Name of Contractor	Contracted Value	Type of contract
P/02/12/ITF	Supply of Fortinet equipment and related services	Pronet SA.	€21.870,00	Supply
P/03/12/TCD	Emergency Communication Services: Stocktaking on Mechanisms and Policies for Communications during a Crisis	ANALYSYS MASON LTD	€43.908,50	Service
P/04/12/TCD	Cloud and CIIP: Critical dependencies on Cloud computing	ANALYSYS MASON LTD	€49.000,00	Service
P/07/12/TCD	Provision of an Emerging Threats Knowledge Base	NOVELTECH	€55.000,00	FWC Service
P/08/12/PAU	Web usability and information architecture services	XPERIENCE CONSULTING SL	€24.500,00	Service
P/09/12/TCD	Implementing article 15 of the draft of the Regulation on electronic identification and trusted services for electronic transactions in the internal market	IDC CEMA	€49.106,00	Service
P/10/12/ITF	Provision of Mobile services	COSMOTE SA	€60.000,00	Service

P/12/12/PAU	Provision of graphic design services	KALEIDOSCOPE ADVERTISING DESIGN MARKETING LTD	€25.000,00	FWC Service
P/13/12/ITF	Provision of IP Telephony services	OTE SA	€25.000,00	Service
P/14/12/ITF	Support services for Cisco and EMC products	Pronet S.A.	€9.700,00	PO
P/15/12/ITF	Maintenance, Support and development of an enterprise management information system	E-WORX SA	€25.000,00	Service
P/16/12/ITF	Procurement of EMC VNX 5300 with SAS drives and 3 years warranty	Pronet S.A.	€14.099,00	PO
P/19/12/ITF	Purchase of X Ray machine	PROTON S.A.	€22.700,00	PO
P/21/12/ITF	Purchase of Dell Servers	ERGOSYSTEMS LTD	€24.830,00	PO
P/22/12/ITF	Purchase of HP Printers	Pronet SA.	€24.890,00	PO
P/23/12/PAU	Supply of expandable pop up stands	KALEIDOSCOPE ADVERTISING DESIGN MARKETING LTD	€24.370,00	PO
M/08/12/ITF	sTESTA connection	ORANGE BUSINESS BELGIUM SA -HP BELGIUM SA	€37.530,20	Service
M/16/12/TCD	Provision of services by CERT-EU	DIGIT CERT-EU	€30.000,00	Service
M/19/12/ITF	HIGH-LEVEL SUPPORT, CONSULTANCY AND ADDITIONAL ON-SITE SERVICES FOR MICROSOFT PRODUCTS	MICROSOFT NV/SA	€40.500,00	Specific Contract