



Annual List of Contractors 2017
Contract Values: €15,000.00 to €60,000.00

Contracts awarded by the European Union Agency for Network and Information Security in 2017 with a value between €15.000,00 and €60.000,00 for which no contract award notice has been published, in accordance with article 124(3) of the Rules of Application of the Financial Regulation - Commission Delegated Regulation (EU) No 2015/2462 of 30 October 2015.

Contract No	Contract Title	Name of Contractor	Contracted Value
F-TCI-13-C10	Provision of Office Cleaning Services	Globe Williams Hellas Facility Management EPE	€29.359,95
F-ASD-15-C36	Provision of office stationery supplies and printer-copier consumables	KYBOS OFFICE SUPPLIES IKE	€17.064,28
PO 2016/325 under D-SRAD-16-T38	Supply of fibre channel storage systems	PRONET SA	€23.974,00
D-COD-17-C03	Good Practices and Recommendations on Cooperative Models for Effective PPPs and	NASK	€30.343,00
S-COD-17-C04	Technical Specifications for QWACs	NIMBUS Technologieberatung GmbH	€24.200,00
D-COD-17-C05	Effective models for start-ups on NIS	Wavestone SA	€39.825,00
S-COD-17-C06	Stock taking of information security training needs in critical sectors	S-CURE BV	€40.934,00
D-COD-17-C07 L01	Assessing Cyber Security in Member states in Healthcare	Ernst & Young Business Advisory Solutions	€33.060,00
D-COD-17-C07 L02	Assessing Cyber Security in Member states in Air Transport Sector	Deloitte Consulting & Advisory	€37.800,00
D-COD-17-C07 L03	Assessing Cyber Security in Member states in Financial Market Infrastructures	Deloitte Consulting & Advisory	€38.000,00

D-COD-17-C10	Technical Incidents Development for Cyber Exercises	Ernst & Young Business Advisory Solutions	€34.000,00
D-COD-17-C11	Support in the study of commonality of risk assessment language in cyber-insurance	AON Nederland CV	€18.500,00
S-COD-17-C16	Baseline Security Recommendations for IoT in the context of CII	Everis Aeroespacial y Defensa SI	€40.700,00
F-SRAD-17-C18 L02	Printing supplies	Mastorakis G.S.-Kostakis N.I. EPE Ergosystems LTD	€25.184,50
F-SRAD-17-C20	Provision of Office Cleaning and Handyman Services	Engie Hellas SA Energeiakon Ypiresion	€60.626,40
D-COD-17-C21	Supporting ENISA in organising the European Cyber Security Challenge	Deloitte Consulting & Advisory	€34.950,00
D-COD-17-C22	Technical support of PETs maturity assessment platform and community	ITTI SP ZOO	€26.000,00
D-SRAD-17-C23	3G/4G Mobile Voice and Data communication services	Vodafone Panafon Anonymi Elliniki Etaireia Tilepikoinonion	€60.000,00
D-COD-17-C27	Cyber Security Culture in organizations	Trilateral Research Ltd	€34.950,00
F-SRAD-17-C28	Provision of Web Hosting and (Phone) Web Development services	EAU DE WEB SRL	€44.252,00
D-COD-17-C29	Support of ENISA Threat Landscape development process	Certsign SA	€38.000,00
S-COD-17-C30	Media and Public affairs scenario support for ENISA's cyber exercises	CMGRP Belgium Scrl*Weber Shandwick	€29.973,75
D-COD-17-C32	CSIRT Network handbook	S-Cure BV	€45.000,00
S-COD-17-C34	QWAC Plugin Guidelines and Specifications	Nimbus Technologieberatung GmbH	€34.800,00
F-SRAD-17-C38	Production and supply of branded promotional material	ERCO Promotion EPE	€28.644,40

F-SRAD-17-C39	Provision of Travel Agency services	T&T Executive SA	€44.167,38
F-COD-16-C35	Support for ENISA cyber crisis cooperation and exercise activities	Indigo View Productions EPE	€60.000,00
F-TCI-13-C17	Web Hosting and Web Development services:	Eau de Web Srl	€29.947,00
Specific contract under BUDG/16/PO/01	Financial /Accounting advice and assistance to the CAs	Deloitte Consulting & Advisory	€44.454,00
Specific contract under DI-00786-00	Provision of Cloud services	DIGIT	€20.000,00