

**Contracts awarded by the Agency for the Cooperation of Energy Regulators in 2012
with a value higher than EUR 15.000,00 and lower than EUR 60.000,00
(Publication according to Article 124.1 of the Rules of Application applicable to the Financial Regulation)**

Contractor name	Subject	Type of contract	Value in EUR	Reference number
CEEREF Naložbe d.o.o.	Rental of parking services for the Agency	Service	43,341.60	ACER/NEG/ADMIN/01/2012
Prospera Plus d.o.o.	Provision of catering services for the Agency	Service	25,000.00	ACER/NEG/DIR/04/2012
CONSENTEC GmbH	Study "Assessment of the annual cross-border infrastructure compensation sum"	Service	60,000.00	ACER/NEG/ELE/02/2012
CEEREF Naložbe d.o.o.	Provision of conference room facilities for the Agency	Service	25,000.00	ACER/NEG/DIR/05/2012
SRC sistemske integracije d.o.o	Supply of laptops with accessories and monitors for IT services of the Agency	Supply	17,815.00	ACER/NEG/ADMIN/08/2012
Poslovni center za opravljanje celovitih pisarniških storitev d.o.o.	Renting equipped offices for the Agency	Service	18,000.00	ACER/NEG/ADMIN/13/2012
Mint International House d.o.o	Organisation of Slovene language training for staff members of the Agency	Service	24,000.00	ACER/NEG/ADMIN/10/2012-LOT 1
Tschimy, šola za francoski jezik, agencija za prevajanje, d.o.o.	Organisation of French language training for staff members of the Agency	Service	24,000.00	ACER/NEG/ADMIN/10/2012-LOT 9
Heinz HILBRECHT	Assessment of the overall perception of the Agency by its main stakeholders	Service	15,500.00	ACER/NEG/DIR/20/2012
Frontier Economics Ltd.	Study concerning impact assessment for policy options on Incremental Capacity for EU Gas Transmission Networks	Service	43,157.00	ACER/NEG/GAS/06/2012
Fratini Vergano SPRL	Provision of legal and administrative support services to the Board of Appeal of the Agency	Service	60,000.00	ACER/NEG/DIR/09/2012
Aleš Bratina – industrijski oblikovalec	Interior design services for the premises of the Agency	Service	24,990.00	ACER/NEG/ADMIN/28/2012

**Publication of annual list of specific contracts/purchase orders created on the basis of the framework contracts in 2012
(Publication according to Article 123.4 of the Rules of Application applicable to the Financial Regulation)**

Contractor name	Subject	Type of contract	Value in EUR	Reference number
ATAMA agencija za zaposlovanje, d.o.o	Interim services	Service	49,943.26	ACER/NEG/ADMIN/20/2011
LUTECH S.P.A.	ARIS Registration module – development of the ARIS software module for the Centralised European Registry for Energy Market Participants (CEREMP)	Service	393,000.00	ACER/OP/ADMIN/12/2012/LOT 1/01
LUTECH S.P.A.	Improvements and maintenance for the external website of the Agency	Service	39,990.00	ACER/OP/ADMIN/12/2012/LOT 1/01
OMX Technology AB	Purchase, development and delivery of product B	Service	950,000.00	ACER/OP/ADMIN/21/2012
Comparex Nederland B.V	Purchase of SW licences and related services	Supply	27,583.54	ACER/OP/ADMIN/22/2012
Getsys Lux	Purchase of informatics equipment - toners and printers	Supply/ Service	5,587.35	Interinstitutional DI-06940
Hewlett-Packard Belgium BVBA/SPRL	MS Licenses renewal	Supply	11,660.76	Interinstitutional DI-07020
DIMENSION DATA BELGIUM	Maintenance IT equipment - renewal of licenses for firewall software blades	Supply	16,883.33	Interinstitutional DI-07030
Dimension Data Belgium	Purchase of informatics equipment - VPN equipment and licenses	Supply	24,413.33	Interinstitutional DI-07030
Dimension Data Belgium	Purchase of informatics equipment	Supply	34,568.73	Interinstitutional DI-07030
Valtech Training SAS	Trainings	Service	2,925.00	Interinstitutional DI-07040
EFE – CFPJ Group	Trainings	Service	3,730.00	Interinstitutional HR/R3/PR/2011/012/lot 3
DROMEAS ABEEA	Supply of office furniture	Supply	51,998.72	Interinstitutional OIB1O/PR/2007/014/054/C0/L 1-00 - Lot 1
EFE – CFPJ Group	Trainings	Service	4,084.00	Interinstitutional HR/R3/PR/2011/012/lot 3