

## **Annual List of Contractors 2018**

Contracts below the thresholds laid down in Article 175(1) of the Financial Regulation			
Contractor name	Subject	Value in EUR	
Alfa Lab d.o.o.	Provision of catering services for the Agency	144,000.00	
COLLEGIUM GRAPHICUM tisk, grafično oblikovanje in storitve ter trgovina, d.o.o.	Provision of printing services for the Agency	42,000.00	
HVIT, oblikovanje Matt Matevž Penko s.p.	Provision of design services for the Agency	60,000.00	
Consortium EJEM: Evelyne Ameye, Eduardo Abril, Julia Suderow and Miguel Ferro	Legal support services with proposed template for the general terms and conditions in the transport contracts of gas TSOs	30,000.00	

Specific contracts under the Framework Contract			
Contractor name	Subject	Value in EUR	
TRENKWALDER kadrovske storitve, d.o.o	Provision of temporary agency workers to the Agency	806,663.18	
Bechtle AG*	Provision of laptops	22,458.55	
CANCOM Jv	Provision of laptops	20,418.50	
Bechtle Brussels NV/SA	Provision of specialised IT services and infrastructure and hardware equipment	292,259.82	
Baker Tilly Belgium Bedrijfsrevisoren CVBA	Audit of the annual accounts of the Agency	27,340.00	
ABILWAYS SA	Training	22,522.50	
BT Limited (Belgian branch)	Acquisition of WebEx - Audio Video communication and collaboration platform	16,000.00	
E-BRIDGE Consulting GmbH	Study - monitoring of congestion at interconnection points of gas TSOs	18,700.00	
ICG – Integrated Consulting Group	Training	17,205.82	
COMPAREX Nederland B.V.	Renewal of IT related maintenance, licences, certificates and services	229,207.79	
Consortium AITSA informacijska varnost, d.o.o., and Slovenski institut za kakovost in meroslovje	Provision of Business Continuity services	17,800.00	
Consortium EJEM: Evelyne Ameye, Eduardo Abril, Julia Suderow and Miguel Ferro	Provision of legal services in appeal cases to the Board of Appeal of the Agency	54,750.00	
Consortium Tripledev OU and Trinidad Consulting OU	Maintenance, support and development services for the Java/PHP applications	107,912.00	
Dimension Data Belgium SA/NV	Provision of Network Solutions	63,884.10	

Contractor name	Subject	Value in EUR
Consortium Grant Thornton Tax and Business Advisory Solutions S.A., REF-E SRL, VIS Economic and Energy Consultants Consulting Services S.A. and Grant Thornton Advisory s.r.o.	Study on the conditionalities stipulated in contracts for standard capacity products for firm capacity sold by gas transmission system operators	66,525.00
EWORX e-business services S.A.	Website maintenance and development services and installation and configuration of a mail marketing system and its support services	87,740.00
ICT Legal Consulting International B.V.	Consultancy services in the area of Privacy and Personal Data Protection for the Agency	30,000.00
UNISTAR LC	Consultancy services in the area of information security	25,600.00
Papapanagiotouabeea DROMEAS Anonymos Etairia	Purchase of office furniture	46,084.52
Oracle Belgium BVBA*	Consultancy services and licenses	362,874.42
Polje harmonije družba za kakovost življenja d.o.o.	Provision of medical services for the Agency	27,960.00
Prospera Plus d.o.o.	Provision of catering services for the Agency	18,269.02
S&T Slovenija, Informacijske rešitve in storitve d.d.	IT consultancy services on security and quality of ARIS	199,690.00
Consortium UniSystems Systemes Informatique SA and Hellenic Telecommunications Organization S.A.	System integrations services	842,218.34

Contracts resulting from a negotiated procedure without prior publication of a contract notice, whatever their value, for:
- Legal services under Point 11.1 (h) Annex 1 FR

Contractor name	Subject	Value in EUR
DALDEWOLF S.C.R.L.	Legal services	40,600.00

Modification of contracts as set out in points (a), (b) and (c) of Article 172 (2) of the Financial Regulation			
Contractor name	Subject	Value in EUR	
ATAMA d.o.o.	Provision of temporary agency workers to the Agency	15,182.74	
ATAMA d.o.o.	Provision of temporary agency workers to the Agency	17,921.66	
ATAMA d.o.o.	Provision of temporary agency workers to the Agency	148,943.87	