

Annual List of Contractors 2022

Contracts awarded by the European Union Agency for Cybersecurity in 2022 to be published on its internet site in accordance with point 3.3, Annex I to the Financial Rules Applicable to the General Budget of the Union - Regulation (EU, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018.

Contracts from €15.000,00 to €140.000,00 - (ref. point 3.3 (a) of Annex I to the Financial Regulation)

Contract Reference No:	Contract Title	Name of Contractor	Contracted Value
D-OCU-22-C06	Support for development of a trusted network of partners, vendors and suppliers	WAVESTONE	€ 46.800,00
D-OCU-22-C07	Development of maturity framework for EU cyber crisis management	UAB NRD CS	€ 44.892,00
D-PDI-22-C11	Developing national vulnerability programs and initiatives	WAVESTONE	€ 63.700,00
D-CBU-22-C12	Building Interoperable EU Risk Management Frameworks vol.2	CYBER NOESIS PROIGMENES TECHNOLOGIKES LYSEIS IDIOTIKI KEFALAIOUCHIKI ETAIREIA	€ 59.470,00
D-PDI-22-C13	Trust Services: Secure move to the cloud of the eIDAS Ecosystem	NIMBUS TECHNOLOGIEBERATUNG GMBH	€ 54.000,00
D-AET-22-C19	Cybersecurity educational roadmap	WAVESTONE	€ 47.300,00
D-AET-22-C22	Research project on the impact of the European Cybersecurity Month (ECSM)	HOLTBY NADINE – ANIMA PEOPLE	€ 59.995,00
D-EDO-22-C25	Provision of enterprise risk management services	UAB NRD CS	€ 38.080,00
D-MCS-22-C29	Update of ENISA Cybersecurity Market Analysis Framework – ECSMAF	TRILATERAL RESEARCH LIMITED	€ 52.000,00

Modifications of contracts as set out in point (c) of the first subparagraph of Article 172(3) - (ref. point 3.3 (c) of Annex I to the Financial Regulation)

F-CSS-21-C39	Provision of Office Cleaning and Handyperson Services	CORDIA AE	€1.971,21
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Modifications of contracts as set out in points (a) and (b) of the first subparagraph of Article 172(3) where the value of the modification is below the thresholds referred to in Article 175(1) - (ref. point 3.3 (d) of Annex I to the Financial Regulation)

S-CSS-21-C43 (under DI 7863)	Basic Internet access services for ENISA Brussels (IAS)	PROXIMUS	€5.807,48
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Specific contracts under a framework contract - (ref. point 3.3 (e) of Annex I to the Financial Regulation)

Reference Number	Contract Title	Name of Contractor	Contracted Value
S-CSS-21-C43 (under DI 7863)	Basic Internet access services for ENISA Brussels (IAS)	PROXIMUS	€ 53.142,00
S-CBU-22-C01 (under F-COD-20-C03 Lot 3)	Supporting ENISA in the execution of the European Cyber Security Challenges (ECSC)"	ARTTIC SAS	€ 53.620,00
S-KIT-22-C04 LOT1 (under F-COD-19-C34)	Foresight on emerging and future cybersecurity threats 2030	DETECON INTERNATIONAL GMBH	€ 49.175,00
S-KIT-22-C04 LOT2 (under F-COD-19-C34)	Cybersecurity and privacy in AI use cases	WAVESTONE	€ 82.400,00
S-CBU-22-C08 (under F-CBU-21-C01)	Building effective governance frameworks for the implementation of National Cybersecurity Strategies	WAVESTONE	€ 56.000,00
S-CBU-22-C09 (under F-CBU-21-C01)	Indicators for evaluation of a prototype InfoHub	WAVESTONE	€ 17.800,00

S-PDI-22-C10 (under F-COD-19-C35)	Verification and Authentication of Domain Owners	PLUM CONSULTING PARIS SAS	€ 58.500,00
S-CBU-22-C14 (under F-COD-20-C03 LOT 2)	InfoHub prototype development, maintenance and support	EAU DE WEB SRL	€ 144.896,00
S-CBU-22-C17 (under F-COD-20-C03 LOT 3)	Audio-visual scenario material development for ENISA's cyber exercises	INDIGO VIEW PRODUCTIONS EPE	€ 30.000,00
S-AET-22-C18 LOT 1 (under F-CBU-21-C34 LOT 1)	Design and Implementation of Awareness Raising Campaigns for the Healthcare Sector	S2 GRUPO DE INNOVACIÓN EN PROCESOS ORGANIZATIVOS S.L.	€ 37.730,00
S-AET-22-C18 LOT 2 (under F-CBU-21-C34 LOT 1)	Design and Implementation of Awareness Raising Campaigns for the Energy Sector	S2 GRUPO DE INNOVACIÓN EN PROCESOS ORGANIZATIVOS S.L.	€ 34.698,00
S-OCU-22-C21 LOT 1 (under F-OCU-21-C13)	Implementation and Maintenance of assistance mechanism	WAVESTONE	€ 63.100,00
S-OCU-22-C21 LOT 2 (under F-OCU-21-C13)	Responding to assistance requests	AIRBUS CYBERSECURITY SAS (CCS)/AIRBUS PROTECT SAS	€ 129.880,00
S-AET-22-C23 (under F-CBU-21-C34 LOT 1)	Design and execution of the European Cybersecurity Month campaign	S2 GRUPO DE INNOVACIÓN EN PROCESOS ORGANIZATIVOS S.L.	€ 89,880.00
S-CBU-22-C24 (under F-COD-20-C03 LOT 1)	Development and Delivery of Training Material	CYBER NOESIS PROIGMENES TECHNOLOGIKES LYSEIS IDIOTIKI KEFALAIOUCHIKI ETAIRIA	€ 69.688.00
S-MCS-22-C26 (under F-COD-20-C02)	Continued guidance on security controls for the EUCS Scheme	RED ALERT LABS	€ 74.340,00
S-EDO-22-C30 (under BUDG/19/PO/01)	Audit of the Annual accounts of ENISA for the years ended 31/12/2022 and 31/12/2023	MAZARS S.A.	€ 15.680,00
S-OCU-22-C32 (under F-OCU-21-C13)	ENISA Knowledge Management Platform – URSA Project	WAVESTONE	€ 179.800,00
S-OCU-22-C33 (under F-COD-20-C03 LOT 2)	Support, maintenance and features development for the Open Cyber Situational Awareness Machine (OpenCSAM)	EAU DE WEB SRL	€ 41.0480,00
S-OCU-22-C35 (under F-OCU-22-C02 LOT 1)	Penetration testing of ENISA assets	COSMOTE GLOBAL SOLUTIONS NV	€ 24.760,00

F-SRAD-17-C39 <i>(consolidated contracts/orders)</i>	Provision of Travel Agency services	T&T EXECUTIVE SA	€ 658.355,09
F-RED-18-C13 <i>(consolidated contracts/orders)</i>	Events Organisation and Meeting Management Services	T&T EXECUTIVE SA	€ 986.646,59
F-COD-19-C21 <i>(consolidated contracts/orders)</i>	Graphic Design Services	MISSING ELEMENT SPOL	€ 77.108,00
F-RED-20-C17 LOT 1 <i>(consolidated contracts/orders)</i>	Provision of Stationery supplies	KYBOS OFFICE SUPPLIES IDIOTIKI KEFALAIOUCHIKI ETAIREIA	€ 13.280,40
F-RED-20-C17 LOT 2 <i>(consolidated contracts/orders)</i>	Provision of printing supplies	KYBOS OFFICE SUPPLIES IDIOTIKI KEFALAIOUCHIKI ETAIREIA	€ 3.826,57
F-COD-20-C18 <i>(consolidated contracts/orders)</i>	Web Development and Web Hosting Services	EAU DE WEB SRL	€ 371.168,00
M-PDI-22-C06 <i>(under F-COD-20-C23)</i>	Supporting Analysis of the NIS Market	GARTNER FRANCE SARL	€ 250.000,00
ENISA/2022/340 <i>(under F-COD-20-C28 LOT 1)</i>	CTI Infrastructure - design and deployment	INTRINSEC SECURITE	€ 49.600,00
M-OCU-22-C10 <i>(under F-COD-20-C28 LOT 3)</i>	Delivery of subscription services related to the Operational Cooperation of ENISA	SECURITY ALLIANCE BV	€ 94.240,00
F-EDO-20-C32 <i>(consolidated contracts/orders)</i>	Production and supply of branded promotional material	TRIPLE A&C TRADING SPRL	€ 45.642,50
F-CSS-21-C18 LOT 1 <i>(consolidated contracts/orders)</i>	Security Guard Services	G4S PRIVATE COMPANY MANNED-TECHNICAL SECURITY SERVICES SA	€ 142.694,49
F-CSS-21-C18 LOT 2 HER <i>(consolidated contracts/orders)</i>	Maintenance of safety & security systems - Heraklion	ARMAOS AE	€ 9.748,00
F-CSS-21-C18 LOT 2 CHA <i>(consolidated contracts/orders)</i>	Maintenance of safety & security systems - Chalandri	SYSTEMATA ELENCHOU TAKIS G. ZARIFOPOULOS AE	€ 19.905,00
M-CSS-22-C19 <i>(under F-CSS-21-C19 LOT 1)</i>	Mobile Voice and Data services	VODAFONE PANAFON ANONYMI ELLINIKI ETAIREIA TILEPIKOINONION	€ 70.000,00

M-CSS-22-C35 (under F-CSS-21-C19 LOT 2)	SIP Landline Voice Telephony services	VODAFONE PANAFON ANONYMI ELLINIKI ETAIREIA TILEPIKOINONION	€ 10.000,00
F-EDO-21-C34 LOT 2 (consolidated contracts/orders)	Digital Communications services	POMILIO BLUMM SRL	€ 24.080,40
F-CSS-21-C39 (consolidated contracts/orders)	Provision of Office Cleaning and Handyperson Services	CORDIA AE	€ 128.431,90
ENISA/2022/390 (under F-OCU-22-C02 LOT 2)	Monitoring, analysis, threat hunting and incident response	COSMOTE GLOBAL SOLUTIONS	€ 114.970,00
M-EDO-22-C17 (under F-EDO-22-C03)	Consultation services in fiscal and taxation areas	GRANT THORNTON CHARTERED ACCOUNTANTS & MANAGEMENT CONSULTANTS SA	€ 23.012,50
F-KIT-22-C15 (consolidated contracts/orders)	Development and Maintenance Services for the EU Cybersecurity Index Tool	INFORMATION TECHNOLOGY FOR MARKET LEADERSHIP (ITML)	€ 168.000,00
F-OCU-22-C16 (consolidated contracts/orders)	IT Infrastructure management and consultancy services	UNISYSTEMS LUXEMBOURG SARL	€ 82.080,00
F-OCU-22-C20 LOT 1 (consolidated contracts/orders)	Services to enhance and improve incident response capabilities and readiness across the EU	WAVESTONE	€ 69.800,00
M-OCU-22-C27 (under F-OCU-22-C20 LOT 2)	Supporting crises management and joint response in the EU	AVISA PARTNERS SRL	€ 494.500,00
F-EDO-22-C27 (consolidated contracts/orders)	Events Organisation and Meeting Management services	T&T EXECUTIVE SA	€ 110.412,82
ENISA/2022/438 (under F-CSS-22-C28 LOT 1)	ICT and Operational Projects External Support	UNISYSTEMS LUXEMBOURG SARL	€ 96.400,00
M-OCU-22-C39_AT (under F-OCU-22-C31 LOT 1)	Supporting ENISA for the provision of cybersecurity services in Austria	DELOITTE ADVISORY SL	€ 480.000,00
M-OCU-22-C41_BE (under F-OCU-22-C31 LOT 2)	Supporting ENISA for the provision of cybersecurity services in Belgium	S2 GRUPO DE INNOVACION EN PROCESOS ORGANIZATIVOS SL	€ 480.000,00
M-OCU-22-C42_BG (under F-OCU-22-C31 LOT 3)	Supporting ENISA for the provision of cybersecurity services in Bulgaria	DELOITTE ADVISORY SL	€ 480.000,00

M-OCU-22-C43_HR (under F-OCU-22-C31 LOT 4)	Supporting ENISA for the provision of cybersecurity services in Croatia	SPAN DIONICKO DRUSTVO ZA PROJEKTIRANJE INFORMACIJSKIH SUSTAVA	€ 480.000,00
M-OCU-22-C44_CY (under F-OCU-22-C31 LOT 5)	Supporting ENISA for the provision of cybersecurity services in Cyprus	ADACOM CYBER SECURITY CY LTD	€ 480.000,00
M-OCU-22-C45_CZ (under F-OCU-22-C31 LOT 6)	Supporting ENISA for the provision of cybersecurity services in Czech Republic	PRICEWATERHOUSECOOPERS EU SERVICES EESV	€ 480.000,00
M-OCU-22-C47_EE (under F-OCU-22-C31 LOT 8)	Supporting ENISA for the provision of cybersecurity services in Estonia	UNISYSTEMS LUXEMBOURG SARL	€ 480.000,00
M-OCU-22-C48_FI (under F-OCU-22-C31 LOT 9)	Supporting ENISA for the provision of cybersecurity services in Finland	UNISYSTEMS LUXEMBOURG SARL	€ 480.000,00
M-OCU-22-C49_FR (under F-OCU-22-C31 LOT 10)	Supporting ENISA for the provision of cybersecurity services in France	UNISYSTEMS LUXEMBOURG SARL	€ 480.000,00
M-OCU-22-C51_GR (under F-OCU-22-C31 LOT 12)	Supporting ENISA for the provision of cybersecurity services in Greece	ADACOM ADVANCED INTERNET APPLICATIONS SA	€ 480.000,00
M-OCU-22-C52_HU (under F-OCU-22-C31 LOT 13)	Supporting ENISA for the provision of cybersecurity services in Hungary	DELOITTE ADVISORY SL	€ 250.000,00
M-OCU-22-C53_IE (under F-OCU-22-C31 LOT 14)	Supporting ENISA for the provision of cybersecurity services in Ireland	PRICEWATERHOUSECOOPERS EU SERVICES EESV	€ 400.000,00
M-OCU-22-C54_IT (under F-OCU-22-C31 LOT 15)	Supporting ENISA for the provision of cybersecurity services in Italy	DELOITTE ADVISORY SL	€ 480.000,00
M-OCU-22-C55_LV (under F-OCU-22-C31 LOT 16)	Supporting ENISA for the provision of cybersecurity services in Latvia	UNISYSTEMS LUXEMBOURG SARL	€ 480.000,00
M-OCU-22-C30_LT (under F-OCU-22-C31 LOT 17)	Supporting ENISA for the provision of cybersecurity services in Lithuania	UAB NRD CS	€ 480.000,00
M-OCU-22-C56_LU (under F-OCU-22-C31 LOT 18)	Supporting ENISA for the provision of cybersecurity services in Luxembourg	DELOITTE ADVISORY SL	€ 480.000,00
M-OCU-22-C57_M (under F-OCU-22-C31 LOT 19)	Supporting ENISA for the provision of cybersecurity services in Malta	DELOITTE ADVISORY SL	€ 480.000,00

M-OCU-22-C58_NL (under F-OCU-22-C31 LOT 20)	Supporting ENISA for the provision of cybersecurity services in Netherlands	S2 GRUPO DE INNOVACION EN PROCESOS ORGANIZATIVOS SL	€ 480.000,00
M-OCU-22-C59_PL (under F-OCU-22-C31 LOT 21)	Supporting ENISA for the provision of cybersecurity services in Poland	DELOITTE ADVISORY SL	€ 480.000,00
M-OCU-22-C60_PT (under F-OCU-22-C31 LOT 22)	Supporting ENISA for the provision of cybersecurity services in Portugal	S2 GRUPO DE INNOVACION EN PROCESOS ORGANIZATIVOS SL	€ 480.000,00
M-OCU-22-C61_RO (under F-OCU-22-C31 LOT 23)	Supporting ENISA for the provision of cybersecurity services in Romania	PRICEWATERHOUSECOOPERS EU SERVICES EESV	€ 480.000,00
M-OCU-22-C62_SK (under F-OCU-22-C31 LOT 24)	Supporting ENISA for the provision of cybersecurity services in Slovakia	PRICEWATERHOUSECOOPERS EU SERVICES EESV	€ 480.000,00
M-OCU-22-C63_SI (under F-OCU-22-C31 LOT 25)	Supporting ENISA for the provision of cybersecurity services in Slovenia	S&T ISKRATEL, INFORMACIJSKE IN KOMUNIKACIJSKE RESITVE, D.O.O.	€ 480.000,00
M-OCU-22-C46_ES (under F-OCU-22-C31 LOT 26)	Supporting ENISA for the provision of cybersecurity services in Spain	S2 GRUPO DE INNOVACION EN PROCESOS ORGANIZATIVOS SL	€ 400.000,00
M-OCU-22-C64_SE (under F-OCU-22-C31 LOT 27)	Supporting ENISA for the provision of cybersecurity services in Sweden	UNISYSTEMS LUXEMBOURG SARL	€ 480.000,00
M-OCU-22-C50_EU (under F-OCU-22-C31 LOT 28)	Supporting ENISA for the provision of cybersecurity services EU Wide	DELOITTE ADVISORY SL	€ 1.850.000,00
M-CBU-22-C70 (under F-CBU-22-C34)	External Cloud based Training Platform Access and Support Services	RANGEFORCE	€ 890.000,00
ENISA/2022/16 (under DI-7500)	Provision of complex or other than complex hardware incl. maintenance and upgrades	NTT BELGIUM	€ 9.276,16
M-CSS-22-C09 (under DI-7660)	Microsoft Premier Support Tier 5	MICROSOFT NV	€ 197.458,02
DI 7720 (consolidated contracts/orders)	Provision of non-exclusive licenses of a variety of software products	BECHTLE BRUSSELS NV	€ 315.826,91
DI-7722 (consolidated contracts/orders)	Provision of non-exclusive licenses of a variety of software products	INSIGHT DIRECT USA INC	€ 364.554,58

DI-7730 <i>(consolidated contracts/orders)</i>	Development, consultancy and support in the field of Information Systems	UNI SYSTEMS S.M.S.A.	€ 673.148,80
DI-7753 <i>(consolidated contracts/orders)</i>	Datacentre Infrastructure Solutions (DIS)	BECHTLE BRUSSELS NV	€ 282.243,10
ENISA/2022/1 <i>(under DI-7790)</i>	Purchase of Software licenses (SAP Licenses)	SAP BELGIUM	€ 1.182,51
DI 7863 <i>(consolidated contracts/orders)</i>	External and Internet Connectivity Services - EXICON	PROXIMUS	€ 61.352,48
DI-7890 <i>(consolidated contracts/orders)</i>	Acquisition of networking, telecom and videoconferencing equipment and related services	NTT BELGIUM	€ 286.017,80
M-EDO-22-C69 <i>(under BUDG/16/PO/01 L01)</i>	Advice and consultancy services in IPSAS financial reporting	DELOITTE CONSULTING & ADVISORY	€ 25.692,41
M-EDO-22-C23 <i>(under 4020220057)</i>	Consultancy in environmental management systems, reduction and offsetting of greenhouse gas emissions	PRYSMA CALIDAD Y MEDIO AMBIENTE SA	€ 21.010,00
AO-10837 <i>(consolidated contracts/orders)</i>	Supply of subscriptions to general and international press, in all formats	AMP SA -PARTNER PRESS	€ 34.348,62
ENISA/2022/397 <i>(under HR/2020/OP/0015 01)</i>	Digital Skills Learning and Development	KEY JOB SA	€ 1.548,00
HR/R1/PO/2019/024 LOT 2 <i>(consolidated contracts/orders)</i>	Learning and development services in the fields of HR	ERNST & YOUNG CONSULTING	€ 12.819,00
HR/R1/PO/2019/034 <i>(consolidated contracts/orders)</i>	Organisational Development and Collaborative Working consultancy services	ABILWAYS SA	€ 26.602,00
OC/EFSA/FIN/2019/01_01 <i>(consolidated contracts/orders)</i>	Management Consultancy Services	DELOITTE CONSULTING & ADVISORY	€ 366.072,50
ENISA/2022/48 <i>(OIB/2021/NP/0030/C0/L0/A)</i>	Supply of office furniture	PAPAPANAGIOTOU ABEEA DROMEAS ANONYMOS ETAIRIA	€ 1.139,60