

EU-OSHA Contractors 2013

Specific Contracts under DIGIT FWC

DIGIT FWC	Contractor	Subject	Amount
BUDG 0460871	SAP BE	Licences maintenance	316.80
DI05890	Ricoh BE	Copiers maintenance	2,889.80
		Copiers maintenance	5,220.00
DI05930	BT	Internet access june 2013-May 2014	53,352.00
DI06650	Systemat	Removal of servers and other elements	4,308.24
		Maptop maintenance	355.49
DI06691	Deloitte	CFT process assitance phase 1	7,230.58
		CFT process assitance phase 2	12,769.42
DI06720	Econom	Workstations	9,942.25
DI06820	Comparex	Purchase of Informatic Equipment	18,862.72
		Renewal of Allegro rental	11,111.66
		Licences - renewal and new ones	16,898.98
		VMWare and SPAM titan licenses	7,059.76
		Licenses Adove and Varonis	18,862.78
		Licenses BO, SPSS, Ghost and Quickview	4,420.37
DI06890	HP BE	Microsoft Enterprise agreement	10,474.92
DI06940	Getsys	Multifunctional device for Inbisa	611.77
DI07030	Dimension Data	Removal and network consultancy	55,200.00
		RSA Maintenance	560.76
		Cisco	9,495.64
		Cisco switches	2,183.62
		Cisco modules	7,141.97
		Controllers	6,081.14
DI07110	MeetingOne	Web and audio conference services	2,000.00
DI07150	Oracle BE	Renewal of software mainenance	908.92
DI07190	Bechtle	Mobile equipment	19,094.43
DI07210	Bechtle	Informatic racks new premises	17,707.74
		Servers	40,324.90
MoU 00281	DG Digit	ABAC hosting 2013	10,800.00
SLA	DG BUDG	Annual fees 2013 Abac system	40,000.00