

Of Civil Status Service Archive (ICB 4)					15.jun.12		05.jul.12		13.jul.12		21.sep.12				15.jan.13		15.jan.13		05.feb.13		18.feb.13		18.apr.16	AS Andmevara; Reel Esystems SRL Eesti Arhiivar OÜ Aprozservice-X SRL	10/ICB/2.2	€ 611,307.00	Amendment 1, dated June 7, 2013 - change in the JV composition (2 partners withdrew from the JV); Amendment 2, dated June 14, 2013 - increase of the 2nd payment from the 3rd)		
	Procurement of performance monitoring, reporting and promotion system	P	ICB	Prior	01.sep.13	14	15.sep.13	1	16.sep.13	42	28.oct.13	30	27.nov.13	14	11.dec.13	0	11.dec.13	28	08.jan.14	0	08.jan.14	90	08.apr.14						
		R																											
		A																											
	Integration of "back office", Procurement of Enterprise Content Management Platform including 4 lots (ICB 5)	P	ICB	Prior	15.jul.12	14	29.jul.12	1	30.jul.12	60	28.sep.12	30	28.oct.12	15	12.nov.12	0	12.nov.12	28	10.dec.12	21	31.dec.12	1000	27.sep.15						
		A	ICB	Prior	10.sep.12		15.sep.12		21.sep.12		06.dec.12		07.mar.13	15	08.apr.13	1	09.apr.13	28	07.mai.13						Star Storage SRL	14/ICB/2.2	\$650,000.00	Amendment 1, dated July 10, 2013 - change of	
	e-Services for Years 2-4 (including)		ICB	Prior																									
	Procurement of Software Development Services for Implementation of Active access to real estate registry, Electronic fiscal invoice, e-Visa (ICB #63 Lots)	P	ICB	Prior	01.aug.12	30	31.aug.12	1	01.sep.12	60	31.oct.12	60	30.dec.12	20	19.jan.13		20.jan.13		30.jan.13		30.jan.13		30.jan.15						
	Software Development Services for Implementation of Active access to real estate registry		ICB	Prior	22.aug.12		15.sep.12		21.sep.12		19.nov.12		13.feb.13		27.feb.13		28.feb.13		15.mar.13		01.apr.13	1022	18.jan.16		SC "DAAC System Integrator" SRL	11/ICB/2.2	\$177,000.00	Am. 1, dated Sept.5, 2013, contract amount increased with USD 9, 412.50	
	Software Development Services for e-Visa	A	ICB	Prior	22.aug.12		15.sep.12		21.sep.12		19.nov.12		13.feb.13		27.feb.13		28.feb.13		25.mar.13		12.apr.13	931	30.oct.15		NOVENSYS DYNAMICS SRL	12/ICB/2.2	\$120,208.32		
	Software Development Services for Implementation of Electronic fiscal invoice		ICB	Prior	22.aug.12		15.sep.12		21.sep.12		19.nov.12		13.feb.13		27.feb.13		28.feb.13		25.mar.13		25.mar.13	1064	22.feb.16		AlfaSoft SRL	13/ICB/2.2	\$148,000.00		
	Procurement of Software Development Services for Implementation of e-services in 2014 (3 Lots)	P			01.oct.13	14	15.oct.13	1	16.oct.13	60	15.dec.13	60	13.feb.14	14	27.feb.14	2	01.mar.14	28	29.mar.14	14	12.apr.14	1000	06.jan.17						
	e-Service 1																												
	e-Service 2	A																											
	e-Service 3																												
2.2.2	Enabling Services ("Enablers")																												
	Authentication, Identity Management, Journaling	P	ICB	Prior	01.oct.13	30	31.oct.13	1	01.nov.13	60	31.dec.13	60	01.mar.14	20	21.mar.14	0	21.mar.14	28	18.apr.14		20.oct.12		01.oct.14						
		R																											
		A																											
	Interoperability Platform (ICB 7)	P	ICB	Prior	01.mar.13	30	31.mar.13	1	01.apr.13	60	31.mai.13	60	30.jul.13	20	19.aug.13	0	19.aug.13	28	16.sep.13		16.sep.13		01.mai.16						
		R																											
		A			14.mar.13		01.apr.13		05.apr.13		01.jul.13																		
	Infrastructure Upgrade for Payment and Billing Service	P	ICB	Prior	01.jun.13	30	01.jul.13	1	02.jul.13	60	31.aug.13	60	30.oct.13	20	19.nov.13	0	19.nov.13	28	17.dec.13	21	07.jan.14								
		R																											
		A																											
	Notification service	P	ICB	Prior	01.aug.13	30	31.aug.13	1	01.sep.13	60	31.oct.13	60	30.dec.13	20	19.jan.14	0	19.jan.14	28	16.feb.14		20.oct.12		01.oct.14						
		R																											
		A																											
	Shipping Service	P	ICB	Prior	01.aug.13	30	31.aug.13	1	01.sep.13	60	31.oct.13	60	30.dec.13	20	19.jan.14	0	19.jan.14	28	16.feb.14		20.oct.12		01.oct.14						
		R																											
		A																											

Thresholds Prior Review
Goods, Works and non-consulting services
 ICB > \$200,000
 NCB-\$200,000 (First two NCBs subject to prior review)
 Shopping <\$100,00 (First two shopping subject to prior review)
 Direct Contracting (All subject to prior review)
 Technical Specifications (All subject to prior review)

		P	Plur				01.06.11	14.06.11	27.06.11				01.06.11	01.06.11	01.06.11					
IT Service Management Consultant		P	Plur																	
Technical Evaluator (Technical Evaluation for CB02 Procurement of Hardware, software and associated services for M-Cloud Phase 1)		P	Plur				19.06.11	03.07.11	27.06.11				28.06.11	08.07.11	31.08.11		Sierra Prosace	39102.1	€12,000.00	NA
Development of an economic and operational model for long term sustainability of the M-Cloud Platform and Services delivered from it		P	Plur				16.06.11	21.06.11	04.07.11	06.07.11			25.06.11	23.06.11	30.06.11	23.06.11	Laurence Mitro	39102.1	\$26,000.00	Amendment 1 that extends the contract period until May 2015 Amendment 2, contract extended until July 24,12 (March 24,12)
M-Cloud phase 2 Design and Evaluation of M-Cloud Phase 2		P	Plur																	
IT Service Management Consultant		P	Plur				03.06.12	12.06.12					16.05.12	20.06.12	09.06.12	09.06.12	Sierra Prosace	39102.1	\$41,000.00	NA
Design and Implementation Strategy		P	Plur				03.06.12	09.06.12	18.06.12				18.06.12	21.06.12	01.07.12	31.07.12	Sierra Prosace	39102.1	\$41,000.00	NA
IT Security Analyst		P	Plur				01.06.13	14.06.13	29.06.13											
Database Administrator		P	Plur				19.02.13	26.02.13												
Mail Administrator		P	Plur				19.02.13	26.02.13												
Windows Administrator		P	Plur				19.02.13	26.02.13												
Software Applications Administrator		P	Plur				01.06.13	15.06.13	29.06.13											
e-Services Development		P	Plur				19.02.13	06.03.13												
e-Services, including back-end integration		P	Plur				01.06.11	15.06.11	29.06.11											
e-Services Technical Design and Requirements		P	Plur				16.06.11	30.06.11	15.07.11											
Graphic Designer Consultant		P	Plur				16.06.11	01.07.11	15.07.11											
IT Consultant		P	Plur				04.06.11	18.06.11	02.07.11											
Web pages Graphic Designers		P	Plur				04.06.11	18.06.11	02.07.11											
Business Analyst		P	Plur				21.06.12	05.07.12	19.07.12											
Technical Consultants for Archives Digitization and Development Registry Management Platform		P	Plur				01.06.11	15.06.11	29.06.11											
Consulting Services for Preparation of Technical Specifications for E-Services Development		P	Plur				11.06.11	25.06.11	09.07.11											
Consulting Services for Preparation of Technical Specifications for Access to Public Registry and Electronic Road Pricing		P	Plur				10.06.12	24.06.12	08.07.12											
Consulting services for Preparation of Technical Specifications for Registry of producers and processors of animal and vegetal products		P	Plur				21.06.12	05.07.12	19.07.12											
Consulting Services for Preparation of Technical Specifications for e-Voting		P	Plur				21.06.12	05.07.12	19.07.12											
e-Education Project Manager		P	Plur				21.06.12	05.07.12	19.07.12											
Application Software Security Audit Consultant		P	Plur				09.06.12	23.06.12	16.07.12											
QA Testing consultants		P	Plur				30.06.12	14.07.12	28.07.12											
QA Consultant		P	Plur				15.06.13	29.06.13	13.07.13											
QA Testing Consultant		P	Plur				13.06.13	27.06.13	11.07.13											
Consulting Services for Preparation of Technical Specifications for E-Services Development		P	Plur				01.06.13	15.06.13	29.06.13											
International e-Procurement Consultant		P	Plur				19.02.13	06.03.13												
Enabling Services (Enablers)		P	Plur				19.02.13	06.03.13												
ODC Portal Software Development		P	Plur				01.06.11	15.06.11	29.06.11											
Enablers Design and Requirements		P	Plur				01.06.12	15.06.12	29.06.12											
Consulting Services for Developing Tech Specs for M-Phase 2.0 upgrading		P	Plur				16.06.12	30.06.12	14.07.12											
Graphical Design and Development Specialist		P	Plur				16.06.12	30.06.12	14.07.12											
International Consultant to provide assistance in the evaluation of bids under the Procurement of Interoperability Platform (CB 7)		P	Plur				01.06.13	15.06.13	29.06.13											
ODC Portal Software Development		P	Plur				01.06.11	15.06.11	29.06.11											

Threshold Price Review
 Consultant services
 Competitive methods (FPIs) - €300,000
 AR Competitive methods (FPIs) - €300,000 subject to price review
 Individual Contract - € 50 000,00 (AR subject to price review)
 Single Service - AR subject to price review
 FTB for Consulting Contracts (AR subject to price review)