

**Matthias OEL**  
**Director**  
**Directorate-General for Migration and Home Affairs**  
**European Commission**

*[sent by e-mail only]*

**Tallinn, 3 September 2021**

**Subject: Written questions from MEP Patrick Breyer related to contracts for information systems concluded by eu-LISA (and Frontex)**

Dear Mr Oel,

With regard to the request to provide the necessary elements for concise replies to the written question [E-2146/2021] submitted by MEP Patrick Breyer to the Commission we would like to provide following feedback.

**1. *What contracts have the Commission and/or eu-LISA and Frontex concluded with Sopra Steria in the last two years, and who are the other partners?***

Over the last two years, eu-LISA has concluded the following framework contracts:

- 1) Framework service contract, Ref. No. LISA/2019/RP/05, for the “Implementation and maintenance in working order of the biometrics part of the Entry and Exit System and future Shared Biometrics Matching System”, signed on 16/04/2020.** The contract is a single framework contract, signed with a group of economic operators, consisting of Idemia Identity & Security France SAS (group leader) and Sopra Steria Benelux SA.  
*Contract award notice may be found here:*  
<https://ted.europa.eu/udl?uri=TED:NOTICE:200083-2020:TEXT:EN:HTML>
- 2) Framework service contract, Ref. No. LISA/2019/OP/01/02/04, for the “Provision of services under TEF (Transversal Engineering Framework) Lot 2”, signed on 24/08/2020.** The framework contract for TEF LOT 2 is a multiple framework contract with reopening of competition, concluded with 5 contractors, including a group of economic operators consisting of Sopra Steria Benelux SA/NV (group leader) and everis Belgique SPRL. All contractors will be invited to participate to each reopening of competition on equal conditions.  
*Contract award notice may be found here:*  
<https://ted.europa.eu/udl?uri=TED:NOTICE:410436-2020:TEXT:EN:HTML>

- 3) **Framework service contract, Ref. No. LISA/2019/OP/01/03/01, for the "Provision of services under TEF LOT 3", signed on 06/11/2020.** The contract is signed with a group of economic operators, consisting of everis Belgique SPRL, Cancom On Line BV, Sopra Steria Benelux SA/NV, Hellenic Telecommunications organization (OTE S.A).

The framework contract TEF LOT 3 is a multiple framework contract in cascade, concluded with 2 contractors. The consortium, consisting of everis Belgique SPRL, Cancom On Line BV, Sopra Steria Benelux SA/NV, Hellenic Telecommunications organization (OTE S.A) (hereinafter – ECOS consortium), is ranked first in cascade, therefore, all requests from the contracting authority are initially addressed to it. Requests to which the contractor shall not reply, or whose replies shall be found non-compliant, shall be addressed to the second contractor in cascade.

*Contract award notice may be found here:*

<https://ted.europa.eu/udl?uri=TED:NOTICE:626965-2020:TEXT:EN:HTML>

## **2. What information systems or databases are being set up or upgraded?**

- 1) **Contract Ref. No. LISA/2019/RP/05 – "Implementation and maintenance in working order of the biometrics part of the Entry and Exit System and future Shared Biometrics Matching System";**
- 2) **Contract Ref. No. LISA/2019/OP/01/02/04 – "Development provisioning in the Transversal Engineering Framework'.** The scope of transversal engineering framework includes the design and support of core business systems and interoperability components, provision of core business systems and interoperability components, testing of core business systems and interoperability components and design and provision of infrastructure.
- 3) **Contract Ref. No. LISA/2019/OP/01/03/01 – "Infrastructure provision in the Transversal Engineering Framework".** The scope of transversal engineering framework includes the design and support of core business systems and interoperability components, provision of core business systems and interoperability components, testing of core business systems and interoperability components and design and provision of infrastructure.

## **3. What work and services will be provided under the contracts and what funds are being allocated?**

- 1) **Contract Ref. No LISA/2019/RP/05:** subject matter of the contract is development, implementation and maintenance in working order of biometrics part of the Entry and Exit System and future Shared Biometrics Matching System.

Maximum value of the framework contract is 302,550,000 EUR. Remaining ceiling

of the framework contract at the time of response is 202,022,003.27 EUR.

The specific contracts are awarded to the consortium of Idemia Identity & Security France SAS and Sopra Steria Benelux SA, led by Idemia Identity & Security France SAS.

**Until now, 19 specific contracts/order forms have been signed. The total value of signed specific contracts/order forms is 100,527,996.63 EUR.**

SC 01/2020 WP 1 PROGRAMME SETUP UNDER FWC LISA/2019/RP/05 EES BMS AND SBMS	6,283,771.57
AM 1 TO SC 02/2020 WP 2 REQUIREMENTS AND SPECIFICATIONS UNDER FWC LISA/2015/RP/05 EES BMS AND SBMS	5,489,206.24
SC 03/2020 VIS MIGRATION WP 1 AND 2 UNDER FWC LISA/2019/RP/05 EES BMS AND SBMS	628,089.36 EUR
SC 04/2020 WP 7 ASSISTANCE	2,500,000.00 EUR
SC 06/2020 WP 3 IBM CLOUD PAK FOR APPLICATIONS	10,399,833.60 EUR
SC 07/2020 USK LICENSES	2,250,000.00 EUR
SC05/2020 WP 5.5 FORESEEN EVOLUTION: MIGRATION TOOLSET	1,458,772.63 EUR
SC 08/2020 WP 3 CUSTOM DEVELOPMENT AND TEST	16,932,835.76 EUR
SC 09/2022 WP 3 PREPARATION OF BACKGROUND DATABASES	2,149,797.29 EUR
SC 10/2020 WP3 INFRASTRUCTURE_HARDWARE	15,479,071.81 EUR
SC 11/2020 WP 5.5 VIS MIGRATION INFRASTRUCTURE HARDWARE	3,070,496.19 EUR
SC 12/2020 WP 5.5. VIS MIGRATION DEVELOPMENT AND TEST U	1,809,129.00 EUR
SC 13/2020 WP 3 BIOMETRIC SUBSYSTEMS CONFIGURATION / DEVELOPMENT AND TESTS	2,374,880.00 EUR
SC 14/2020 WP 3 INFRASTRUCTURE: SOFTWARE	23,580,842.69 EUR
SC 15/2020 WP 5.5 VIS MIGRATION INFRASTRUCTURE: SOFTWARE	495,028.66 EUR
OF17/2020 SBMS CABLING	3,121.83 EUR
SC 16/2020_WP5 SBMS CONTAINERISED MICROSERVICES	2,823,120.00 EUR
SC 18/2021 WP8 TRAINING	300,000.00 EUR
SC19/2021_WP5.5 EVOLUTIONARY MAINTENANCE	2,500,000.00 EUR

2) **Contract Ref. No. LISA/2019/OP/01/02/04:** The Lot 2 Contractors are responsible for performing the following activities:

- Producing Detailed Technical Specifications and Solution Design, including Interoperability Architecture Design, followed by design, developments and implementation of the System and all its components

and related services;

- Review of the identification of reusable and sharable components from other IT systems of the Contracting Authority performed by the Lot 1 Contractor, and implementation of these components;
- Testing (Unit/component testing, integration testing and factory acceptance testing) of the integrated system or component before deploying the build in the test platform (TPT) for the Lot 4 Contractor to perform its testing activities;
- Interaction and collaboration with other Lot 2 Contractors, Contractors of other Lots of TEF and TOF, and external Contractors as and when required to ensure delivery of their services;
- Maintenance activities – the Lot2 Contractor is expected to provide perfective/evolutionary, adaptive and preventive maintenance of the System, and/or interoperability and reusable components, as well as corrective maintenance in the period between entry into operation and FSA (unless otherwise specified in the relevant request).

The maximum value of the framework contract is 187,000,000.00 EUR.

**So far, no specific contracts have been awarded to the consortium, consisting of Sopra Steria Benelux SA/NV (group leader) and everis Belgique SPRL.**

- 3) **Contract Ref. No LISA/2019/OP/01/03/01:** subject matter is infrastructure provisioning. The scope of Lot 3 covers the infrastructure, platform solutions and supporting software for new and existing re-casted applications developed by the Agency, as well as transversal services.

The maximum value of the framework contract is 442,000,000 EUR. Remaining ceiling of the framework contract at the time of the response is 440,630,427.09 EUR.

**So far 8 specific contracts/order forms have been signed with ECOS consortium.**

Total value of signed specific contracts/order forms is 1,369,572.91 EUR.

SC 01/2020 PROGRAMME SET	252,010.00 EUR
OF 02/2021 EUWS SWITCHES	16,232.57 EUR
OF 03/2021 SISII CERTES BOXES FOR ADDITIONAL TESTA-NG B SITES	38,140.68 EUR
SC 04/2021 EUWS OPTIMISATION	294,050.14 EUR
OF 05/2021 EUWS WORKSTATIONS	37,422.00 EUR
SC07/2021 SUPPORT FOR ANALYSIS & DESIGN OF ETIAS	637,176.00 EUR

SC06/2021 SPECIALIST SUPPORT ON NETWORK AND INFRASTRUCTURE ACTIVITIES	78,000.00 EUR
OF 09/2021 PREREQUISITES FOR SISII TESTA-NG TAP MIGRATION IN FRAME OF SISII RECAST	16,541.52 EUR

We remain at your disposal should you require any further information.

**Krum Garkov**  
**Executive Director**