

Specific Contracts (concluded by EMSA in 2016) under Framework Contracts

Contractor	Contract Number	Subject	Amount
Aboa Mare AB	2014/EMSA/NEG/36/2014.OF3	Provision of VTS supervisor training, Finland, 19-30/09/2016	15,500.00 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.03.1 detail line 2 (Traceca)	Interim staff	489.92 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.03.4	Interim staff	3,556.64 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.05.4	Interim staff	4,902.02 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.01.4	Interim staff	1,531.01 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.04.2	Interim staff	1,531.01 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.01.5	Interim staff	635.94 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.01.1&01.2	Interim staff	3,062.02 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.01.3	Interim staff	1,531.01 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.01.6 & OF.01.7	Interim staff	3,697.96 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.04.3	Interim staff	1,460.35 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.02.1&02.2	Interim staff	4,169.06 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.04.1	Interim staff	3,485.97 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.02.3	Interim staff	2,638.05 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.02.4	Interim staff	1,389.69 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.04.4	Interim staff	2,779.37 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.02.5	Interim staff	1,389.69 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.05.1,05.2 & 05.3	Interim staff	11,802.57 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.01.8	Interim staff	3,062.02 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.04.5	Interim staff	3,062.02 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.02.6	Interim staff	3,062.02 €
Advanced Computer Systems ACS S.r.l.	2014/EMSA/NEG/41/2014.SC4	Evolutive Maintenance Services for IMDatE (Module 2)	124,126.85 €
Advanced Computer Systems ACS S.r.l.	2014/EMSA/NEG/41/2014.SC5 (FRONTEX 2017)	New Automated Behaviour Monitoring Algorithms	68,066.05 €

Advanced Computer Systems ACS S.r.l.	2014/EMSA/NEG/41/2014.SC7		Evolutionary maintenance IMdate - release 2.2	33,525.00 €
Advanced Computer Systems ACS S.r.l.	2014/EMSA/NEG/41/2014.SC6		IMdate Corrective maintenance (6 months)	45,000.00 €
Advanced Computer Systems ACS S.r.l.	2015/EMSA/OP/17/2015.SC2		CSNDC Release 2.1 – Integration of New Optical Platforms (Part 2)	27,616.31 €
Advanced Computer Systems ACS S.r.l.	2015/EMSA/OP/17/2015.SC3		second year corrective maintenance CSN DC	108,000.00 €
Airbus DS Geo GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.1 (FRONTEX)		Provision of licenses for the use of TERRASAR-XTandDEM-X PAZ	233,174.36 €
Airbus DS Geo GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.4 (COPERNICUS)		Provision of licenses for the use of TERRASAR-XTandDEM-X PAZ products	200,000.00 €
Airbus DS Geo GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.3 (FRONTEX 2017)		Provision of licenses for the use of TERRASAR-XTandDEM-X PAZ	58,360.70 €
Airbus DS Geo GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.2 (CSN)		Provision of licenses for the use of TERRASAR-XTandDEM-X PAZ products	260,000.00 €
Airbus DS Geo GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.3 (FRONTEX 2016)		Provision of licenses for the use of TERRASAR-XTandDEM-X PAZ	141,639.30 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.3 (COPERNICUS)		Optical imagery licenses & services	100,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.7 (COPERNICUS)		Optical imagery licenses & services	200,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.8 (FRONTEX 2017)		Optical imagery licenses & services	300,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.5 (FRONTEX 2017)		Optical imagery licenses & services	389,452.82 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.6 (CSN)		Optical imagery licenses & services	100,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.2 (FRONTEX)		Optical imagery licenses & services	200,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.5 (FRONTEX 2016)		Optical imagery licenses & services	60,547.18 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.4 (FRONTEX)		Optical imagery licenses & services	750,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD1.SC1.2 (AIRBUS)		Acquisition of Optical imagery	37,500.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2013/EMSA/OP/07/2012.OF9		Training and certification program for data protection officers and other data protection professionals training	1,760.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2013/EMSA/OP/07/2012.OF8		Personal and Professional Development Trainings June to December 2016	17,330.00 €

Akademie für Führungskräfte der Wirtschaft GmbH	2014/EMSA/OP/08/2013.OF7	New Public Procurement Procedures - Competitive Dialogue & Competitive Procedure with Negotiation; Akademie International	1,527.90 €
Akademie für Führungskräfte der Wirtschaft GmbH	2014/EMSA/OP/08/2013.OF8	Coaching for Head of Unit	2,500.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2014/EMSA/OP/08/2013.OF9	Management Trainings June to December 2016	29,881.50 €
Alberto Barradas - Architect	2015/EMSA/NEG/33/2015.SC2	Renovation of cafeteria	7,600.00 €
Aldeia Catering Hotelaria Lda	2013/EMSA/NEG/37/2012.LOT2.MTG SAFEMED III 2016	Catering orders for coffee breaks in the frame of the SAFEMED III project events for the year 2016.	665.97 €
Aldeia Catering Hotelaria Lda	2013/EMSA/NEG/37/2012.LOT2.MTG IPA	IPA coffee breaks for duration of grant contract No. 2015/364-928	558.00 €
Aldeia Catering Hotelaria Lda	2013/EMSA/NEG/37/2012.LOT2.MTG COPERNICUS 2016	Catering for representation expenses & miscellaneous receptions operational 2016	3,550.00 €
Aldeia Catering Hotelaria Lda	2013/EMSA/NEG/37/2012.LOT2.MTG 2017	Catering for entertainment and representation expenses 2017	583.50 €
Aldeia Catering Hotelaria Lda	2013/EMSA/NEG/37/2012.LOT2.OPERATIONAL 2016	CATERING FOR REPRESENTATION EXPENSES & MISCELLANEOUS RECEPTIONS OPERATIONAL 2016	30,400.50 €
AllMaritim AS	2015/EMSA/OP/05/2015.LOT4.SC4.A (initial)	Supply of OPR specialized equipment	641,600.00 €
AllMaritim AS	2015/EMSA/OP/05/2015.LOT4.SC3	Purchase of 1 complete system NOFI Current Buster 6 for the EAS in the North Sea	645,790.00 €
AllMaritim AS	2015/EMSA/OP/05/2015.LOT4.SC2	Purchase of 1 complete NOFI Current Buster 6 system including all the individual items + ISO container for the storage and transportation + repair tools and spares	645,809.00 €
AllMaritim AS	2015/EMSA/OP/05/2015.LOT4.SC1.B (AMENDMENT 1)	Training and transportation	14,590.00 €
AllMaritim AS	2015/EMSA/NEG/2/2015.LOT7.SC1	Upgrade of Normar high-capacity skimmer to Ex Zone 1 on board the vessel Aktea OSRV of contractor EPE to be performed in Piraeus, Greece	19,108.00 €
AllMaritim AS	2015/EMSA/NEG/2/2015.LOT7.SC3	Upgrade of Normar high-capacity skimmer to Ex Zone 1 on board the vessel Santa Maria of contractor Falzon to be performed in Valetta, Malta	21,548.00 €
AllMaritim AS	2015/EMSA/NEG/2/2015.LOT7.SC5/1	Upgrade of Normar high-capacity skimmer to Ex Zone 1 on board the vessel Norden of contractor Stena Oil to be performed in Malmo, Sweden	6,799.29 €
AllMaritim AS	2015/EMSA/NEG/2/2015.LOT7.SC4	Upgrade of Normar high-capacity skimmer to Ex Zone 1 on board the vessel Monte Anaga of contractor Naviera Altube to be performed in Algeciras, Spain	16,090.00 €
AllMaritim AS	2015/EMSA/NEG/2/2015.LOT7.SC5/2	Upgrade of Normar high-capacity skimmer to Ex Zone 1 on board the vessel Norden of contractor Stena Oil to be performed in Malmo, Sweden	9,290.71 €

AllMaritim AS	2015/EMSA/NEG/2/2015.LOT7.SC2		Upgrade of Normar high-capacity skimmer to Ex Zone 1 on board the vessel Alexandria of contractor Petronav to be performed in Limassol, Cyprus	16,090.00 €
Altus LSA Commercial & Manufacturing S. A.	2016/EMSA/OP/06/2016.LOT2.2.SC1		RPAS Services in the maritime domain	20,000.00 €
Applied Science Associates (ASA), Inc. (RPS ASA)	2012/EMSA/NEG/25/2012.SC4		SC4 DUJET Maintenance	7,000.00 €
Audinova	2103/EMSA/OP/06/2013.OF19		Purchase of Projector for Conference Center	20,173.00 €
Audinova	2103/EMSA/OP/06/2013.OF20		Purchase of sound mixer and wifi adapter for meeting rooms	1,230.00 €
AXA BELGIUM NV	PMO/PO/2016/034.SC1		Accident insurance	1,600.00 €
Bechtle AG	DI/7210.OF1487		Server & maintenance	23,550.01 €
Bechtle AG	2015/EMSA/OP/15/2015.OF3.T3		Purchase of 2 MacBooks Air	2,366.92 €
Bechtle AG	2015/EMSA/OP/15/2015.OF5		Laptops for EUCI network; secure network for Confidential documents.	4,779.15 €
Bechtle AG	2015/EMSA/OP/15/2015.OF3.T2		Purchase of 3 MacBooks Pro for unit A.3	3,774.16 €
Bechtle AG	2015/EMSA/OP/15/2015.OF4		Laptops - Fujitsu Lifebooks i3 and i5	30,754.12 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF3.2		MAINTENANCE FOR PRINTERS & COPIERS for Dec 2016 and January and February 2017	1,954.28 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF1 (Maintenance - Amendment)		Maintenance of new printers and copiers for 1 year	1,286.89 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF2		Purchase of printers	608.00 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF3.1		MAINTENANCE FOR PRINTERS & COPIERS for Dec 2016 and January and February 2017	886.44 €
Bodewes Beheer BV	2015/EMSA/NEG/2/2015.LOT2.SC1		Inspection of SWarms in Malta (Tankship) prior to overhauling	3,646.00 €
Bodewes Beheer BV	2015/EMSA/NEG/2/2015.LOT2.SC2		Overhauling works of the SWarms Tankship in Malta	306,717.00 €
Bureau Veritas - Rinave	2014/EMSA/OP/01/2014.OF5		Tailor made training on Health and Safety at work for Marine Surveyors	2,200.00 €
Bureau Veritas - Rinave	2014/EMSA/OP/01/2014.OF6		ISO 9001 2015 Audit approach in Educational Organisations	5,700.00 €
Bureau Veritas - Rinave	2014/EMSA/OP/01/2014.OF7		LNG Bunkering Training	4,662.22 €
Bureau Veritas - Rinave	2014/EMSA/OP/01/2014.OF8		IRCA Quality Management system Auditor/Lead Auditor Training	7,750.00 €
CIPEX EPS SL	2015/EMSA/OP/05/2015.LOT1.SC3		Purchase of 4 American complete sets of equipment of 150 m length of fire-boom, overall height between 700 and 1300mm including all individual items + ISO Container(s) for storage and transportation + repair tools and spares	793,778.00 €

CIPEX EPS SL	2015/EMSA/OP/05/2015.LOT1.SC2.B (AMENDMENT 1)	Delivery place + training service for Fireboom system in Baltic Sea	4,500.00 €
CIPEX EPS SL	2015/EMSA/OP/05/2015.LOT1.SC1.B (AMENDMENT 1)	Delivery place + Additional training service	4,500.00 €
Clarkson Research Services Limited	2015/EMSA/OP/16/2015.LOT4.OF2	Maritime information and data LOT 4	15,000.00 €
CLI Consultores de Linguas ex Speakwell	2013/EMSA/OP/03/2013.LOT2.OF7.OF8.OF9	French Language Training 2016	12,150.00 €
CLI Consultores de Linguas ex Speakwell	2013/EMSA/OP/03/2013.LOT3.OF7.OF8.OF9	German Language Training 2016	9,720.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.14 (SAFEMED III)	Delivery of CSN services	67,200.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.17 (GREENLAND)	Delivery of CSN services	22,979.23 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.10 (SAFEMED III)	Delivery of CSN services	39,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.11 (GREENLAND)	Delivery of CSN services	40,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.SC2.15 (COPERNICUS)	Delivery of CSN services	100,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.19 (FRONTEX 2017)	Delivery of VDS services (FRONTEX)	40,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.16 (FRONTEX 2017)	Delivery of VDS services	97,119.32 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/16/2016.OF1	One year of corrective maintenance EU LRIT DC	50,000.00 €
Collecte Localisation Satellites S.A.	2012/EMSA/RES/01/2012.CR12	Evolutionary maintenance LRIT CDC	101,897.05 €
Collecte Localisation Satellites S.A.	2012/EMSA/RES/01/2012.CR11	New Software release version 2.0 for EU LRIT Ship DB application;	50,507.04 €
Collecte Localisation Satellites S.A.	2015/EMSA/OP/06/2015.SC2	Delivery of ASP/CSP services for the EU LRIT CDC	1,200,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.SC3.1	Further developments	17,953.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.18 (MS)	Delivery of CSN services	250,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.12 (MS)	Delivery of CSN services	240,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.13 (FRONTEX)	Delivery of VDS services	30,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.16 (FRONTEX 2016)	Delivery of VDS services	22,880.68 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/20/2016.MOD1.SC1	RPAS DC - set-up	80,000.00 €
Colt Technology Services, Unipessoal Lda	2014/EMSA/OP/16/2013.SC3	Housing and Hosting for EMSA in BCF centre	81,662.00 €
COMLIN - Consortium	DI/6730.OF2728	2016 COPERNICUS ICT Hardware and Software	4,878.52 €

COMLIN - Consortium	DI/7370.OF8309		2xBrocade 6509 switches	11,241.82 €
COMLIN - Consortium	DI/7370.OF8308		New tape library LTO7 90 Slots	84,232.65 €
COMLIN - Consortium	DI/7370.OF8419		DD2200 4TB WITH DDBOOST	12,322.82 €
COMLIN - Consortium	DI/6730.OF2739		Renewal MNT HP (2MONTHS)	322.76 €
COMLIN - Consortium	DI/6730.OF2817		Renewal MNT HP 01/01-31/12/2017	1,936.57 €
COMLIN - Consortium	DI/7370.OF8176		MAINTENANCE IT EQUIPMENT	2,128.30 €
COMPAREX Nederland BV	DI/7360.OF61		Purchase of Altova Style vision license	618.69 €
COMPAREX Nederland BV	DI/7360.OF55 (SIDE)		Purchase of COMMVAULT licenses	143,354.13 €
COMPAREX Nederland BV	DI/7360.OF57 (SIDE)		Purchase of COMMVAULT licenses	36,099.00 €
COMPAREX Nederland BV	DI/7360.OF76		Purchase of COEG2 licences and Evolutive maintenance STAR	181,900.00 €
COMPAREX Nederland BV	DI/7360.OF82		Purchase of 2 GoC2 Licenses	40,500.00 €
COMPAREX Nederland BV	DI/7360.OF87		Purchase of 4 Soap UI Licences	2,232.44 €
COMPAREX Nederland BV	DI/7360.OF49		Renewal MNT ESRI ARGIS AND AIRWATCH	30,520.81 €
COMPAREX Nederland BV	DI/7360.OF50		Renewal LICENSES FEB-MAR2016: SYMANTEC, LIFERAY & SOAPUI FLOATING	92,823.22 €
COMPAREX Nederland BV	DI/7360.OF53		Renewal MAINTENANCE JEPPESEN	34,880.00 €
COMPAREX Nederland BV	DI/7360.OF56		Renewal SUBSCRIPTION SMARTBEAR READY-API SOAPUI	1,859.72 €
COMPAREX Nederland BV	DI/7360.OF64.EMS.7530.1		Renewal PRASSLER	218.28 €
COMPAREX Nederland BV	DI/7360.OF67 (1/2)		Renewal MTN TEAMFORGE LICENSES	23,843.75 €
COMPAREX Nederland BV	DI/7360.OF69		Renewal KASPERSKY, DELL TOAD & EMC LICENSES	20,921.28 €
COMPAREX Nederland BV	DI/7360.OF71		Renewal ESRI DEV., SPARX, BEN SPINK CRUSHFTP & NUMARA FOOTPRINTS	36,163.06 €
COMPAREX Nederland BV	DI/7360.OF70		PURCHASE OF RED HAT INSIGHTS SUBSCRIPTIONS	7,320.90 €
COMPAREX Nederland BV	DI/7360.OF74		PURCHASE OF DOCKERS LICENSES	10,594.80 €
COMPAREX Nederland BV	DI/7360.OF94		Renewal VMWARE VSPHERE LICENSES	8,933.82 €
COMPAREX Nederland BV	DI/7360.OF95		Renewal VMEARE AIRWATCH BLUE SUBSCRIPTION	1,405.20 €
COMPAREX Nederland BV	DI/7360.OF92		Renewal APPDYNAMICS, NINTEX, VMWARE & SAP LICENSES	87,469.06 €
COMPAREX Nederland BV	DI/7360.OF91		Renewal HEX RAYS & TELERIK, EMERGING THREATS LICENSES	1,350.88 €
COMPAREX Nederland BV	DI/7360.OF77		Renewal ITT VISUAL ENVI LICENSE	3,698.37 €

COMPAREX Nederland BV	DI/7360.OF80	Renewal APPDYNAMICS, IBM, EXACT LEARNING & RSA	65,895.30 €
COMPAREX Nederland BV	DI/7360.OF84	Renewal RED HAT, TAITUS SAVOIR, PORT SWIGGER LICENSES	47,066.21 €
COMPAREX Nederland BV	DI/7360.OF81 (2/2)	Renewal MTN TEAMFORGE (125)	23,792.50 €
COMPAREX Nederland BV	DI/7360.OF96	Renewal NEXTHINK SUBSCRIPTION	11,701.15 €
COMPAREX Nederland BV	DI/7360.OF83	PURCHASE OF GOANIMATE VIDEO SUBSCRIPTION	737.65 €
COMPAREX Nederland BV	DI/7360.OF85	PURCHASE OF SECRET SERVER LICENSE	15,172.80 €
COMPAREX Nederland BV	DI/7360.OF88	PURCHASE OF CONSULTANCY CMAP SOFTWARE	3,823.20 €
COMPAREX Nederland BV	DI/7360.OF93	PURCHASE OF DOCKER DATACENTER SUBSCRIPTION	13,294.48 €
COMPAREX Nederland BV	DI/7360.OF75	FOOTPRINT NUMARA UPGRADE CONSULTANCY SERVICES	11,188.80 €
COMPAREX Nederland BV	DI/7360.OF64.EMS.7530.2	Renewal NAPA LICENSES	13,734.00 €
COMPAREX Nederland BV	DI/7360.OF51	Renewal LICENSES FEB-MAR2016: ACUNETIX, PPVOTE & WINRAR	1,693.52 €
COMPAREX Nederland BV	DI/7360.OF52	Renewal MTN NETOP, FLEXERA, PAINSHOP	2,586.35 €
COMPAREX Nederland BV	DI/7360.OF54	Renewal MTN TECHSMITH LICENSES	1,936.40 €
COMPAREX Nederland BV	DI/7360.OF58	Renewal COREL WINZIP	1,402.50 €
COMPAREX Nederland BV	DI/7360.OF59	Renewal MNT MCAFFEE, IBM, PAINSHOP & AUTOCAD	2,761.52 €
COMPAREX Nederland BV	DI/7360.OF60	PURCHASE KODAK CAPTURE PRO LICENSE	935.66 €
COMPAREX Nederland BV	DI/7360.OF62	Renewal ADOBE LICENSES	6,850.14 €
COMPAREX Nederland BV	DI/7360.OF63	PURCHASE OF OFFICE 365 LICENSES	1,425.60 €
COMPAREX Nederland BV	DI/7360.OF65	PURCHASE OF SQL DELTA LICENSE	1,813.22 €
COMPAREX Nederland BV	DI/7360.OF66	PURCHASE CBT NUGGET LEARNING LICENSES	17,136.99 €
COMPAREX Nederland BV	DI/7360.OF72	PURCHASE OF OFFICE 365 LICENSES	1,297.50 €
COMPAREX Nederland BV	DI/7360.OF89	Renewal OF NITRO PDF, WANDISCO, ACYBA SMS LICENSES	2,640.00 €
COMPAREX Nederland BV	DI/7360.OF78	Renewal MOBATEK LICENSE	446.90 €
COMPAREX Nederland BV	DI/7360.OF79	Renewal OF CLEARSWIFT, ALTOVA & DELL QUEST LICENSES	15,353.72 €
COMPAREX Nederland BV	DI/7360.OF48	A.3;CMO;COMPAREX - OF 48, FWC DI/7360; Renewal MNT KIWI CAT TOOLS & ALTOVA LICENSES	1,092.13 €
COMPAREX Nederland BV	DI/7470.OF01	Renewal MICROSOFT LICENSES	45,854.00 €
COMPAREX Nederland BV	DI/7360.OF67 (2/2)	Renewal TEAMFORGE LICENSES - FRONTEX (5)	953.75 €
COMPAREX Nederland BV	DI/7360.OF68 (1/5)	PURCHASE TEAMFORGE LICENSES - FRONTEX (3)	1,111.80 €
COMPAREX Nederland BV	DI/7360.OF73	API SOAPUI LICENSES - FRONTEX (2)	1,116.22 €
COMPAREX Nederland BV	DI/7360.OF81 (1/2)	Renewal TEAMFORGE LICENSES - FRONTEX (5)	951.70 €

COMPAREX Nederland BV	DI/7360.OF68 (3/5)	2013/EMSA/OP/04/2013.OF7	Purchase of 4 Teamforge Licences (Copernicus)	1,482.40 €
COMPAREX Nederland BV	DI/7360.OF68 (5/5)	2013/EMSA/OP/04/2013.OF6	Purchase of 1 Teamforge license (HNS CCI activities)	370.60 €
COMPAREX Nederland BV	DI/7360.OF68 (4/5)	2013/EMSA/OP/04/2013.OF8	Purchase of 10 Teamforge Licences (CSN)	3,706.00 €
COMPAREX Nederland BV	DI/7360.OF68 (2/5)	2013/EMSA/OP/09/2012-1.SC39	Purchase of 2 Team forge licenses for Unit C.4	741.20 €
Costa Duarte Corretor de Seguros S.A.	2013/EMSA/OP/09/2012-1.SC40	2013/EMSA/OP/09/2012-1.SC46	Insurance to cover damages in the garage	5,720.65 €
Costa Duarte Corretor de Seguros S.A.	2013/EMSA/OP/09/2012-1.SC42 (FRONTEX 2017)	2013/EMSA/OP/09/2012-1.SC43	ICT equipment insurance 2016-2017	9,446.39 €
Costa Duarte Corretor de Seguros S.A.	2013/EMSA/OP/09/2012-1.SC47	2013/EMSA/OP/09/2012-1.SC41 (FRONTEX)	Insurance of EMSA content 2016/2017	1,009.19 €
Critical Software	2015/EMSA/NEG/67/2014.LOT1.SC2 (SKIMMER SET)	2013/EMSA/OP/09/2012-1.SC39	Testing and validation activities for Frontex services	37,263.31 €
Critical Software	2015/EMSA/NEG/67/2014.LOT2.SC2 (BOOM SET)	2013/EMSA/OP/09/2012-1.SC46	Testing services - IMDate 2.0/STAR	24,191.99 €
Critical Software	2015/EMSA/OP/05/2015.LOT3.SC4	2013/EMSA/OP/09/2012-1.SC42 (FRONTEX 2017)	Testing and validation activities for Frontex services	6,687.17 €
Critical Software	2015/EMSA/OP/05/2015.LOT5.SC2	2013/EMSA/OP/09/2012-1.SC40	THETIS functional Tests	49,934.00 €
Critical Software		2013/EMSA/OP/09/2012-1.SC43	CSN - Testing and validation services for EO DC release 2.1	19,855.44 €
Critical Software		2013/EMSA/OP/09/2012-1.SC47	Testing services - CSN 2.2	20,285.62 €
Critical Software		2013/EMSA/OP/09/2012-1.SC41 (FRONTEX)	Testing and validation activities for Frontex services	51,536.58 €
Critical Software		2013/EMSA/OP/09/2012-1.SC42 (FRONTEX 2016)	Testing and validation activities for Frontex services	43,947.94 €
Deloitte Consulting CVBA/SPRL	BUDG11/PO/005-0480601.SC8		ABAC ASSETS training course	6,354.00 €
DESMI Ro-Clean A/S	2015/EMSA/NEG/67/2014.LOT1.SC2 (SKIMMER SET)		Transportation and delivery of the Skimmer set to the port of Bizerte, Tunisia, on-site commissioning services and training of the crew.	29,870.00 €
DESMI Ro-Clean A/S	2015/EMSA/NEG/67/2014.LOT2.SC2 (BOOM SET)		Transportation and delivery of the boom set to the port of Bizerte, Tunisia, on-site commissioning services and training of the crew.	32,050.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT3.SC4		Purchase of 1 Speed Sweep system for the EAS Southern Europe	260,203.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT5.SC2		Purchase of 1 Ro-Boom complete system including all the individual items + ISO Container(s) for storage and transportation + repair tools and spares for the EAS Southern Europe	334,685.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC3		Purchase of 3 trawl nets complete systems including all the individual items + ISO container(s) for storage and transportation + repair tools and spares for the EAS Southern Europe	698,775.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT3.SC2.B (AMENDMENT 1)		Place of delivery + training and transportation costs	6,052.00 €

DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT3.SC3	Purchase of 1 High speed containment, decanting and recovery systems (Speed Sweeps) for the EAS in the Baltic Sea	259,597.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT5.SC1	Purchase of 1 Ro-Boom 2000 complete system including all the individual items + ISO Container(s) for storage and transportation + repair tools and spares for the EAS in the Baltic Sea	338,819.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC2	Purchase of 2 complete Ro-Trawl 1500 systems for the EAS in the Baltic Sea	411,664.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT3.SC1.B (AMENDMENT 1)	Place of delivery + Training + transportation of OPR equipment	9,818.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC1.B (AMENDMENT 1)	Delivery address + training and transportation costs	9,818.00 €
DESMI Ro-Clean A/S	2015/EMSA/NEG/2/2015.LOT8.SC1	2016 Transportation & inspection of Tarantula Skimmer onboard Balluta Bay in Malta	11,032.00 €
DESMI Ro-Clean A/S	2015/EMSA/NEG/2/2015.LOT8.SC2	2016 Equipment overhauling Tankship-Desmi TSkimmer onboard Balluta Bay	94,800.00 €
Det Norske Veritas BV	2016/EMSA/OP/27/2015.OF6	Hazard Identification – HAZID Study for the Port of Oran (Algiers)	20,000.00 €
Dimension Data Belgium S.A/N.V	DI/7500.OF10056	Transceivers for Cisco 6509	5,304.42 €
Dimension Data Belgium S.A/N.V	DI/7500.OF10308	CISCO Switch WS-C3850-24XU	9,982.30 €
Dimension Data Belgium S.A/N.V	DI/7501.OF20091	Palo Alto 3020 unit with all the protections for anti-malware and URL filtering ad 1 year of maintenance.	16,490.61 €
Dimension Data Belgium S.A/N.V	DI/7030.OF6886	PURCHASE MAINTENANCE OF THE UPGRADE FOR EMSA CISCO PHONES	250.42 €
Dimension Data Belgium S.A/N.V	DI/7501.OF20025	SINGLE DOMAIN CERTIFICATE FOR ORGANISATION SSL 3Y	1,421.64 €
Dimension Data Belgium S.A/N.V	DI/7030.SC6623	Support for telephony infrastructure	4,800.00 €
Dimension Data Belgium S.A/N.V	DI/7030.SC6895	Rightfax Upgrade	2,850.00 €
DNV GL & Gas Belgium	2016/EMSA/OP/27/2015.OF1	Gap Analysis Study of the Regulatory Frame and Evaluation of Applicable Standards to LNG as fuel for shipping for the Ports of Algiers and Oran	20,000.00 €
DNV GL & Gas Belgium	2016/EMSA/OP/27/2015.OF2	Definition of Risk Acceptance Criteria Study for the Ports of Algiers and Oran	15,000.00 €
DNV GL & Gas Belgium	2016/EMSA/OP/27/2015.OF3	Site Specific Data Description and Analysis Study for the Port of Algiers	10,000.00 €
DNV GL & Gas Belgium	2016/EMSA/OP/27/2015.OF4	Site Specific Data Description and Analysis Study for the Ports of Oran	10,000.00 €
DNV GL & Gas Belgium	2016/EMSA/OP/27/2015.OF5	Hazard Identification – HAZID Study for the Port of Algiers	20,000.00 €
DNV GL & Gas Belgium	2016/EMSA/OP/27/2015.OF7	Feasibility Study for the Port of Oran (Algeria)	15,000.00 €

DNV GL & Gas Belgium	2016/EMSA/OP/27/2015.OF8	Feasibility Study for the Port of Algiers (Algeria)	15,000.00 €
DNV GL & Gas Belgium	2016/EMSA/OP/27/2015.OF9	Nautical Analysis and Collision, Risk Analysis Study for the Port of Algiers (Algeria)	15,000.00 €
DNV GL & Gas Belgium	2016/EMSA/OP/27/2015.OF10	Nautical Analysis and Collision, Risk Analysis Study for the Port of Oran (Algeria)	15,000.00 €
Dun & Bradstreet Belgium NV	2016/EMSA/NEG/19/2016.OF2	D&B Reports	1,989.16 €
Dun & Bradstreet Belgium NV	2012/EMSA/NEG/11/2012.OF15	D&B reports Dep A 2016	1,133.16 €
Dun & Bradstreet Belgium NV	2012/EMSA/NEG/11/2012.OF16	D&B Reports APM Department C	2,059.71 €
Dun & Bradstreet Belgium NV	2016/EMSA/NEG/19/2016.OF1	D&B Reports for Department C	8,251.00 €
E. Dias Serras, S. A.	2013/EMSA/OP/16/2013.OF5	Third year of maintenance of the MSS videowall	4,333.33 €
Edisoft SA	2014/EMSA/OP/15/2013-4.SC2.5 (COPERNICUS)	Delivery of CSN services	50,000.00 €
Edisoft SA	2014/EMSA/OP/15/2013-4.SC3.1	Further developments	13,680.00 €
Edisoft SA	2014/EMSA/OP/15/2013-4.MOD2.SC2.4 (MS)	Delivery of CSN services	120,000.00 €
Edisoft SA	2014/EMSA/OP/15/2013-4.MOD2.SC2.6 (MS)	Delivery of CSN services	170,000.00 €
Edisoft SA	2016/EMSA/OP/25/2015.LOT1.SC1	EO Processing : Design , develop configure and Integrate	575,100.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.11 (SAFEMED III)	Delivery of CSN services	53,500.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.7 (TRACECA II)	CSN services to TRACECA II	16,040.35 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.8 (SAFEMED III)	Delivery of CSN services	13,000.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.SC2.12 (COPERNICUS)	Delivery of CSN services	100,000.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.13 (FRONTEX 2017)	Delivery of VDS services	144,919.13 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.SC3.1	Further developments	15,000.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.10 (MS)	Delivery of CSN services	340,000.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.9 (FRONTEX)	Delivery of VDS services	30,000.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.13 (FRONTEX 2016)	Delivery of VDS services	45,080.87 €
Ernst&Young Bedrijfsrevisoren BCVBA /Ernst&Young Reviseurs d'Entreprises SCCRL	BUDG-15-PO-03.SC.02_14	Audit of the annual accounts of EMSA for the years ended 31/12/2016 and 31/12/2017	16,598.19 €
Escola Universal de Linguas Lda	2013/EMSA/OP/03/2013.LOT4.OF8.OF9.OF10	English Language Training 2016	1,483.20 €

European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC2	THETIS-MRV Enhancement	41,420.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT1.SC1	Maintenance Services for EMSA's Maritime Applications Portal	15,800.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC1	IAM maintenance service	19,965.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC2	IAM Implementation	179,550.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC1	Maintenance of the THETIS Information System	80,000.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC3	THETIS Enhancement	117,380.00 €
European Space Imaging GmbH	2012/EMSA/OP/04/2012.SC8 (FRONTEX)	Optical licences and services (FRONTEX)	382,461.40 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.1 (FRONTEX)	Optical imagery licenses & services (FRONTEX)	180,815.29 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.5 (COPERNICUS)	Optical imagery licenses & services	100,000.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.4 (FRONTEX 2017)	Optical imagery licenses & services	164,360.66 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.6 (CSN)	Optical imagery licenses & services	100,000.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.3 (FRONTEX)	Optical imagery licenses & services	200,000.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.4 (FRONTEX 2016)	Optical imagery licenses & services	35,639.34 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD1.SC1.2 (EUSI)	Acquisition of Optical imagery	27,929.00 €
European Television Guild	2014/EMSA/OP/19/2013.LOT3.OF8	Emsa Website maintenance Q2 2016	3,405.00 €
European Television Guild	2014/EMSA/OP/19/2013.LOT3.OF9	Emsa website maintenance Q3 2016	3,405.00 €
European Television Guild	2014/EMSA/OP/19/2013.LOT3.OF10	EMSA website maintenance Q4 2016	3,405.00 €
European Television Guild	2014/EMSA/OP/19/2013.LOT3.OF11	Emsa website maintenance Q1 2017	3,405.00 €
Everts Portugal	2014/EMSA/OP/20/2013.SC11	Backup Approvers Module for e-files	2,500.00 €
Everts Portugal	2014/EMSA/OP/20/2013.SC8	further developments of Tima	24,960.00 €
Everts Portugal	2014/EMSA/OP/20/2013.SC12	Security Module for e-files	1,628.00 €
Everts Portugal	2014/EMSA/OP/20/2013.SC13	Archiving Module of Appraisal Reports for e-files	3,200.00 €
Everts Portugal	2014/EMSA/OP/20/2013.SC9	PROVISION OF MNT & SERVICE DESK SERVICES 2016/2017	20,000.00 €
Everts Portugal	2014/EMSA/OP/20/2013.SC10	E-FILES MIGRATION SUPPORT	1,980.00 €
FASTDATA Lda	2016/EMSA/NEG/21/2016.OF1	Maintenance of Central Detection and Public Announcement	1,759.20 €
Força Aérea Portuguesa	2016/EMSA/OP/06/2016.LOT2.1.SC1	RPAS Services in the maritime domain	19,246.00 €

GeoSolutions S.A.S.	2016/EMSA/OP/09/2015.LOT5.SC1	Maintenance and Evolutive Services for EMSA's Electronic Nautical Charts Web Service Platform	51,000.00 €
Germanisher Lloyd SE	2013/EMSA/OP/11/2012.OF8	Provision of an ISM training for IPA 20-23.09.2016	8,750.00 €
Germanisher Lloyd SE	2013/EMSA/OP/11/2012.OF6	Provision of an ISM training to MS 24-27/05/2016	8,750.00 €
Germanisher Lloyd SE	2013/EMSA/OP/11/2012.OF7	Provision of an ISM training for MS 14-17/06/2016	8,750.00 €
Germanisher Lloyd SE	2013/EMSA/OP/11/2012.OF10	Provision of ISM training for MS 14-17.02.2017	8,750.00 €
Germanisher Lloyd SE	2013/EMSA/OP/11/2012.OF9	Provision of ISM training for MS 17-20.01.2017	8,750.00 €
GMV Soluciones Globales internet SA	2013/EMSA/RES/02/2012.SC7	Time and means	62,745.00 €
Grupo 8 Vigilancia e Prevenção Electrónica, Lda. (Serviços de Segurança)	2013/EMSA/OP/11/2013.LOT1.OF3	Security and related services 2016	163,815.60 €
Grupo 8 Vigilancia e Prevenção Electrónica, Lda. (Serviços de Segurança)	2015/EMSA/NEG/48/2015.OF2	Security control equipment	1,313.78 €
Grupo 8 Vigilancia e Prevenção Electrónica, Lda. (Serviços de Segurança)	2015/EMSA/NEG/48/2015.OF3	Security card readers for HR and MARSEC	13,955.50 €
Huric Industria de Componentes Decorativos, LDA	2015/EMSA/NEG/54/2015.OF2	SUPPLY OF 4 TAILOR MADE TABLES FOR VESSELS	933.40 €
IHS Global	2013/EMSA/OP/05/2013.LOT1.OF6	Provision ship data equasis week 14 2016 week 39 2016	67,392.00 €
IHS Global	2013/EMSA/OP/05/2013.LOT1.OF7	Provision ship data equasis week 40 2016 week 13 2017	67,392.00 €
IHS Global	2013/EMSA/OP/05/2013.LOT2.OF6	Provision company data equasis week 14 2016 week 39 2016	44,928.00 €
IHS Global	2013/EMSA/OP/05/2013.LOT2.OF7	Provision company data equasis week 40 2016 week 13 2017	44,928.00 €
IHS Global	2015/EMSA/OP/16/2015.LOT1.OF2	Maritime information and data LOT 1 OF 2	131,080.00 €
IHS Global	2015/EMSA/OP/16/2015.LOT2.OF2	Maritime information and data LOT 2 OF 2	47,942.00 €
IHS Global	2015/EMSA/OP/16/2015.LOT3.OF2	Maritime information and data LOT 3 OF 2	28,000.00 €
IHS Global	2015/EMSA/OP/16/2015.LOT5.OF2	Maritime information and data LOT 5 OF 2	10,206.00 €
ING Belgium	2014/DG BUDG/0686842.YEARS2016/2017	ING Bank charges	500.00 €
Intraseof International S.A.	2015/EMSA/OP/18/2015.SC3	Corrective maintenance of pre-existing software (Sitres)	8,951.25 €

Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC4	Provision of additional Corrective maintenance services for Stires related applications	8,951.25 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC1	Changes to the SSN Applicable to the SSN V3.3 and SSN V3.4 releases	353,780.00 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC2	Corrective maintenance of EIS reference databases	33,247.50 €
ISQ - Instituto de Soldadura e Qualidade	2014/EMSA/NEG/26/2014.OF3	2016 training for first intervention teams	3,055.00 €
ISQ - Instituto de Soldadura e Qualidade	2014/EMSA/NEG/26/2014.OF4	ISQ - Drill for all EMSA staff 2016	1,290.00 €
ISS Facility Services	2012/EMSA/OP/05/2012.LOT1.SC4	Cleaning of EMSA premises 2016	95,051.24 €
Knowledgeworks - Consultoria em Sistemas de Informacao Lda.	2012/EMSA/OP/02/2012.SC18	THETIS Enhancement	38,262.50 €
Knowledgeworks - Consultoria em Sistemas de Informacao Lda.	2012/EMSA/OP/02/2012.SC19	THETIS Enhancements	60,462.50 €
Knowledgeworks - Consultoria em Sistemas de Informacao Lda.	2012/EMSA/OP/02/2012.SC20	THETIS Enhancement	48,533.33 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.15 (GREENLAND)	Delivery of CSN services to GL	16,956.29 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.8 (FRONTEX)	Delivery of CSN services	23,246.56 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.10 (TRACECA II)	CSN services to TRACECA II	2,343.03 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.9 (GREENLAND)	Delivery of CSN services to GL	25,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.SC2.13 (COPERNICUS)	Delivery of CSN services	150,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.SC2.17 (COPERNICUS)	Delivery of CSN services	200,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.14 (FRONTEX 2017)	Delivery of VDS services	170,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.12 (FRONTEX 2017)	Delivery of VDS services	22,395.61 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.SC3.1	Further developments	15,820.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.16 (MS)	Delivery of CSN services	410,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.11 (MS)	Delivery of CSN services	200,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.12 (FRONTEX 2016)	Delivery of VDS services	17,604.39 €
Konica Minolta	2010/EMSA/OP/11/2009.LOT1.OF14	Maintenance of copiers Konica	7,500.00 €

KR Hellas Ltd	2015/EMSA/OP/01/2015.SC3	Enhancement development for the addition of the Black Sea Memorandum of Understanding Folder and it documents in Rulecheck	18,824.00 €
KR Hellas Ltd	2015/EMSA/OP/01/2015.SC4	RuleCheck Maintenance	81,443.00 €
KR Hellas Ltd	2015/EMSA/OP/01/2015.SC2	Rulecheck enhancement	19,268.00 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC2	Transportation of OPR Equipment from Odense to Gdansk	8,782.20 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC3	Transportation of ex Kontio equipment from Helsinki to Gdansk	31,435.13 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC4	Additional Storage space and insurance for EMSA equipment	24,586.23 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC1	Preparation phase and initial arrangement of 2 years EAS in the Baltic Sea	548,000.00 €
Language Direct GmbH	2013/EMSA/OP/03/2013.LOT5.OF4	On-line Language Training	1,530.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC2	Enhancement of E-Learning Programme (MED MoU PSC Procedures for SAFEMED)	10,170.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC3	E-Learning Programme (BS MoU PSC Procedures for TRACECA II)	8,990.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC13	e-learning course on EMSA's Equipment Assistance Service (EAS)	13,980.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC8	E-Learning Course on Accident Investigation	18,530.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC9	Enhancement of E-learning Programme (Ballast Water Management - Sampling)	22,340.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC1	E-Learning Programme Maintenance	43,740.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC12	E-LEARNING COURSES	78,095.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC4	E-learning Programme Enhancement (Course EU Maritime Legislation)	27,140.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC6	E-learning Course on CIC on MLC, 2006	12,950.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC7	E-Learning Course Ballast Water Management Convention	19,390.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC5	Enhancement of E-learning Programme (EU Environmental Maritime Legislation)	12,850.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC11	E-learning Course on Template Catalogue	17,620.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC10	Course on issuing of digital certificates	9,960.00 €
London Offshore Consultants Ltd	2014/EMSA/NEG/44/2014.OF2	Consultancy services in English for the revision of the written agreement Jordan has in place with its recognised organisation.	8,000.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC2 (2/2 2017)	SAT-AIS data services Global data feed	55,000.00 €

LuxSpace Sarl	2016/EMSA/OP/09/2016.SC2 (2/2 2016)	SAT-AIS data services Global data feed	110,000.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC1	Service set up, testing and validation, service maintenance and reporting for the provision of SAT-AIS data services	25,000.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC2 (1/2)	SAT-AIS data services Global data feed	165,000.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC3	SAT-AIS Data Services Licenses	35,750.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC4	SAT-AIS Data Services Licenses	29,791.67 €
Manuland Lda	2015/EMSA/NEG/09/2015.OF3	Disassembly and assembly of partitions and doors for Dep C move May 2016	25,802.40 €
Manuland Lda	2016/EMSA/NEG/18/2016.OF1	Renovation and painting of CC and foyer.	23,970.48 €
Manuland Lda	2016/EMSA/NEG/18/2016.OF2	Transformation of the existing step into a ramp for easy access to the main doors of the building.	8,780.27 €
Manuland Lda	2016/EMSA/NEG/18/2016.OF3	Painting of the ceiling and floor of the kitchen in EMSA's main building.	9,892.96 €
Markleen Terra S.L.	2014/EMSA/NEG/32/2014.OF4	Labels to be fixed on equipment	13,607.30 €
Martek Marine Ltd	2016/EMSA/OP/06/2016.LOT2.3.SC1	RPAS Services in the maritime domain	20,000.00 €
Maxiglobal	2016/EMSA/NEG/37/2016.OF1	Actatek Maintenance and Licenses	4,160.00 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF15	branded promotional items Copernicus	3,467.50 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF19	2016 COPERNICUS branded promotional items	710.00 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF11	Printing of business cards for staff members	430.78 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF13	Branded promotional material: USB sticks	1,035.00 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF16	Business cards	443.52 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF12	Branded promotional material roll up stands	374.60 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF14	Branded promotional material: agenda & calendar 2017, branded document wallet	4,558.00 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF17	Branded promotional material	16,137.75 €
MDA Geospatial Services	2014/EMSA/NEG/43/2013.SC20 (SAFEMED III)	Provision of Radarsat-2 multi-user licenses	80,000.00 €
MDA Geospatial Services	2014/EMSA/NEG/43/2013.SC23 (SAFEMED)	Radarsat-2 multi user license for SAFEMED	72,650.00 €
MDA Geospatial Services	2014/EMSA/NEG/43/2013.SC24 (SAFEMED)	Radarsat-2 multi user license for SAFEMED	72,650.00 €
MDA Geospatial Services	2014/EMSA/NEG/43/2013.SC19 (GREENLAND)	Provision of Radarsat-2 multi-user license	85,632.40 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC4 (GREENLAND)	Radarsat licenses	92,907.10 €

MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC1 (COPERNICUS)	Radarsat licenses	250,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC5 (COPERNICUS)	Radarsat licenses	500,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC6 (COPERNICUS)	Radarsat licenses	500,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC2 (FRONTEX 2017)	Radarsat licenses	739,302.50 €
MDA Geospatial Services	2014/EMSA/NEG/43/2013.SC21 (CSN MS)	Radarsat-2 multi-user license	147,698.30 €
MDA Geospatial Services	2014/EMSA/OP/15/2013-5.SC3.1	Further developments	11,900.00 €
MDA Geospatial Services	2014/EMSA/OP/15/2013-5.MOD2.SC2.3 (MS)	Delivery of CSN services	60,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC3 (MS)	Radarsat licenses	800,000.00 €
MDA Geospatial Services	2014/EMSA/NEG/43/2013.SC22 (FRONTEX)	Radarsat-2 multi user license for FRONTEX	139,262.40 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC2 (FRONTEX 2016)	Radarsat licenses	560,697.50 €
Median-Corretores de Seguros S.A.	2015/EMSA/NEG/38/2015.OF3	Trainee health insurance	130.00 €
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC34	Provision of simultaneous interpretation services EN/FR and vice-versa plus administrative fee for the SAFEMED III Core skills course for marine accident investigators 14-18/03/2016	7,425.00 €
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC35	Simultaneous interpretation from and to English and French and vice-versa for the SAFEMED III Seminar on Places of Refuge , Lisbon 18 May 2016	1,725.00 €
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC38	Simultaneous interpretation from and to English and French and vice-versa for the SAFEMED III Training Course for Auditors under the IMO Member State Audit Scheme, 3-7/10/2016, Lisbon.	7,425.00 €
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC37	Simultaneous interpretation from and to English and French and vice-versa for the SAFEMED III Training on Port Facility Security 19 - 20 July 2016, Lisbon	3,150.00 €
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC33	Interpretation for 44th Admin Board meeting 17&18/03/2016	13,246.00 €
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC39	Interpretation for 46th Administrative Board meeting	11,816.00 €
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC36	Interpretation for 45th Administrative Board meeting	11,176.06 €
Travel Store - Prestação de Serviços de Viagens	2013/EMSA/OP/07/2013.BCF3-11 EMS.7801	Travel and accommodation arrangements for 11 participants as per the rules set in Dec. ED NO.2015/046	3,159.70 €
Ventura S.p.A	2014/EMSA/OP/06/2014.EMS.7862	TRACECA II staff missions 2016	5,569.42 €

NAB Marine Limited	2014/EMSA/NEG/74/2013.OF6	Provision of Core Skills for Accident Investigators Trainings	4,100.00 €
Novabase	2014/EMSA/OP/09/2014.SC15	"Netapp storage arrays technological upgrade"	298,000.00 €
Novabase	2014/EMSA/OP/09/2014.OF24	Netapp Storage Array with the purchase of two disk shelves	74,899.90 €
Novabase	2014/EMSA/OP/04/2014.OF7	Renewal of APC equipment 2017	42,414.81 €
Novabase	2014/EMSA/OP/09/2014.OF21	Renewal of CISCO Smartnet maintenance of EMSA CISCO hardware	39,729.10 €
Novabase	2014/EMSA/OP/09/2014.OF23	Checkpoint hardware refresh with trade-ins and maintenance renewal	90,380.65 €
Novabase	2014/EMSA/OP/09/2014.OF26	Checkpoint Endpoint security	16,782.26 €
Novabase	2014/EMSA/OP/04/2014.OF6	Purchase of the Cable for EMSA INROW cooling units	441.88 €
Novabase	2014/EMSA/OP/09/2014.OF16	HP maintenance renewal	6,528.00 €
NRC Environmental Services (UK) Ltd	2015/EMSA/NEG/8/2015.LOT1.SC1	Preparation phase and Initial arrangement of 2 years EAS in the North Sea	538,944.00 €
OLEON NV	2014/EMSA/OP/05/2014.1&2.OF6	Dispersants for Gran Canaria	533,870.00 €
OLEON NV	2014/EMSA/OP/05/2014.1&2.OF5	Purchase of Oil Dispersant to be stored in Sines	533,370.00 €
Oracle Belgium	DI/7150.OF S245	Renewal MNT Licenses	220,032.77 €
Oracle Belgium	DI/7150.OF E061	Unlimited learning - subscription	10,776.00 €
Oramix	2014/EMSA/OP/09/2014.OF20	Purchase of Nutanix for EMSA BCF	83,999.42 €
Oramix	2014/EMSA/OP/09/2014.OF22	Acquisition of three Exadata Disk Extension shelves - Copernicus	338,934.25 €
Oramix	2014/EMSA/OP/09/2014.OF25.COP	Nutanix Equipment and maintenance - Copernicus	575,464.23 €
Oramix	2014/EMSA/OP/09/2014.OF14	Maintenance of Exadata Database Machine X5-2 & Storage Server Software	70,254.74 €
Oramix	2014/EMSA/OP/09/2014.OF25.T3	Nutanix Equipment and maintenance	62,511.39 €
PESA - Paulo Espírito Santo Amil & Associados	2016/EMSA/NEG/58/2015.SC1	Legal services	4,000.00 €
PESA - Paulo Espírito Santo Amil & Associados	2016/EMSA/NEG/58/2015.SC2	Legal services for general EMSA issues	2,000.00 €
Portlingua - Professores e Tradutores Lda	2013/EMSA/OP/03/2013.LOT1.OF8.OF9.OF10	Portuguese Language Training	17,892.00 €
Post cooperativa de acção e intervenção cultural C.R.L	2014/EMSA/NEG/25/2014.OF2	Maintenance of 5 bicycles	301.74 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF6	Purchase of protective equipment for staff in Unit C.1 - Pollution Response Services	354.25 €

Push Safety Lda	2015/EMSA/NEG/40/2015.OF4	PURCHASE OF THERMAL CAMERA	615.00 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF8	Calibration of gas monitors (PPE)	1,050.00 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF7	Purchase of PPE for B.1.1, B.1.2 and B.3 EMSA/NEG/40/2015	4,452.00 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF5	2016 purchase of PPE clothing and equipment	1,576.50 €
Reditus	2014/EMSA/OP/09/2014.OF18	Upgrade of our CISCO ASR 1001 routers	14,438.35 €
Reditus	2014/EMSA/OP/09/2014.OF17	Purchase of 2 power supplies for Checkpoint 4800 appliances in Madrid	2,361.12 €
Regs4Ships Ltd	2015/EMSA/OP/15/2014.OF5	Provision of ISPS training to MS 15-18/03/2016	13,996.00 €
Regs4Ships Ltd	2015/EMSA/OP/15/2014.OF6	Provision of an ISPS training to MS 12-15/04/2016	13,996.00 €
Regs4Ships Ltd	2015/EMSA/OP/15/2014.OF7	Provision of an ISPS training for MS 31 01 03 02 2017	13,996.00 €
Reisswolf SA	2015/EMSA/NEG/07/2015.OF5	Cleaning of disks	3,570.00 €
Reisswolf SA	2015/EMSA/NEG/07/2015.OF4	Delivery and collection of containers for secure destruction of data carriers	4,032.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF4	ISTQB Exams	2,310.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF6	ICT Trainings 2016	42,563.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF7	ICT end users applications	480.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF5	ICT end users applications	7,950.00 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF12	Pre-employment exams SAGIES 2016	407.80 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF14	Medical examinations of staff on sick leave 2016	81.40 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF15	Medical Adviser 2016	6,129.50 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF16	Medical advisor 2016 OF 16	1,385.80 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF13	Annual medical check-ups for EMSA staff	6,625.40 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF21	Medical examination of staff	162.80 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF20	Annual medical check-up 2017	1,645.70 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF17	Flu vaccination campaign 2016	943.60 €

SAGIES - Segurança, Higiene e Saude no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF18	Annual medical visits 2016	272.70 €
SAGIES - Segurança, Higiene e Saude no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF22	Medical advisor 2016	586.30 €
SAGIES - Segurança, Higiene e Saude no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF19	Medical Advisor 2017	1,332.50 €
Senilife	2014/EMSA/NEG/17/2014.OF2	Annual preventative, simulations/drills and training refresh courses 2016	350.00 €
Sigmaworld Unipessoal	2016/EMSA/NEG/33/2016.SC1	Supply of LED lamps for the interpreters' rooms in the CC	1,521.09 €
Sigmaworld Unipessoal	2016/EMSA/NEG/33/2016.SC2	6 Lighting Circuit separation for the Conference Centre	1,150.00 €
Staples Portugal	2013/EMSA/NEG/04/2013.OF3	Paper order 2016	7,194.00 €
Steelcase - Equipamentos de Escritório, S.A	2015/EMSA/OP/23/2015.OF2	Maintenance of EMSA furniture	3,458.76 €
Steelcase - Equipamentos de Escritório, S.A	2015/EMSA/OP/23/2015.OF3	Purchase of office furniture	6,167.60 €
Steelcase - Equipamentos de Escritório, S.A	2015/EMSA/OP/23/2015.OF4	Office furniture	11,854.27 €
Systemat Luxembourg SA	DI/7350.OF1401	PC's for MSS	5,359.06 €
Systemat Luxembourg SA	DI/7350.OF0862	Purchase of PCs	7,968.29 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF53	Copernicus Maritime Surveillance Service - brochure	2,666.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF20	printing training catalogue 2016	3,100.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF19	Equasis Trifold leaflets	232.95 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF25	Purchase of maritime photos	1,533.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF24	Printing of info sheets equipment	480.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF21	Printing EMSA facts & Figures 2016	2,261.36 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF29	Printing EAS brochure	502.84 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF27	Video shooting of EAS, aberdeen 15 September	2,619.36 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF18	Printing Work Programme 2016	7,750.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF28	editing of eas video in Aberdeen 15 September 2016	545.45 €

Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF30	Video on capacity building	886.36 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF31	Marice reprint	161.93 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF34	Printing service catalogue	2,796.50 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF32	Print accident overview	732.95 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF26	Stickers EAS Equipment	4,322.50 €
Taitus Software Italia S.r.l.	2014/EMSA/NEG/30/2014.SC4	Savoir Software	7,000.00 €
Tekever Tecnologias de Informação	2016/EMSA/OP/06/2016.LOT1.SC1	RPAS Services in the maritime domain	40,000.00 €
Telindus	2014/EMSA/OP/09/2014.OF19	Purchase of firewall model FortiGate 200D with 3 years Fortinet Support 24x7	4,292.69 €
Travel Store - Prestação de Serviços de Viagens	2013/EMSA/OP/07/2013.BCF1-09 EMS.7300	Travel and accommodation arrangements for 16 participants as per the rules set in Dec. ED NO.2015/046	9,999.44 €
Travel Store - Prestação de Serviços de Viagens	2013/EMSA/OP/07/2013.BCF1-12.EMS.7326	Travel and accommodation arrangements for 15 SAFEMED III experts attending the anti-pollution exercise "Simulex" with the EMSA vessel Monte Anaga, Nador Morocco 25-27/04/2016	10,253.84 €
Travel Store - Prestação de Serviços de Viagens	2013/EMSA/OP/07/2013.BCF1-X EMS.7551	Travel and accommodation arrangements for 11 participants as per the rules set in Dec. ED NO.2015/046	8,681.07 €
Travel Store - Prestação de Serviços de Viagens	2013/EMSA/OP/07/2013.BCF1-X EMS.7298	Travel and accommodation arrangements for 18 participants as per the rules set in Dec. ED NO.2015/046	8,890.34 €
Travel Store - Prestação de Serviços de Viagens	2013/EMSA/OP/07/2013.BCF1-9 EMS.7347	Travel and accommodation bookings for max. 22 participants as per the rules set in Dec. ED NO.2015/046.	6,847.53 €
Travel Store - Prestação de Serviços de Viagens	2013/EMSA/OP/07/2013.BCF1-X EMS.7503	Travel and accommodation bookings for max. 19 participants as per the rules set in Dec. ED NO.2015/046.	13,945.40 €
Travel Store - Prestação de Serviços de Viagens	2013/EMSA/OP/07/2013.BCF1-X EMS.7564	Travel and accommodation arrangements for 10 participants as per the rules set in Dec. ED NO.2015/046	13,760.74 €
Travel Store - Prestação de Serviços de Viagens	2013/EMSA/OP/07/2013.BCF1-X EMS.7813	Travel and accommodation bookings for EMSA staff members' missions in the frame of the SAFEMED III project.	3,180.01 €
Unisys Europe Limited	2014/EMSA/OP/08/2014.SC5.additional	Procurement - work spaces (PCM)	2,647.80 €
Unisys Europe Limited	2014/EMSA/OP/08/2014.SC6	Sharepoint maintenance 2017	9,917.51 €
Urbanos Soluções S.A	2016/EMSA/NEG/16/2016.OF1	EMSA internal move May 2016	2,371.82 €
Urbanos Soluções S.A	2016/EMSA/NEG/16/2016.OF2	Conference centre removal services for Copernicus meeting	347.20 €
Ventura S.p.A	2014/EMSA/OP/06/2014.BCF1-2 EMS.7388	Travel and accommodation arrangements for 2 experts as per rules set in Dec ED No. 2015/046	1,399.65 €

Ventura S.p.A	2014/EMSA/OP/06/2014.BCF1-X EMS.7454	Travel and accommodation arrangements for 10 experts in relation to the study visit to the Marine Accident Investigation Branch (MAIB) of the United Kingdom on the use of Voyage Data Recorders (VDR) and Electronic Evidence in marine accident investigation.	7,150.46 €
Ventura S.p.A	2014/EMSA/OP/06/2014.BCF1-X EMS.7488	Travel and accommodation arrangements for 10 experts in relation to the Exercise with the participation of EMSA oil spill response vessel, 15-16 June 2016, Constanta, Romania	7,174.20 €
Ventura S.p.A	2014/EMSA/OP/06/2014.BCF1-10 EMS.7356	Travel and accommodation arrangements for 12 experts as per the rules set in Dec. ED NO.2015/046.	9,460.52 €
Wide Scope - Sistemas de Planeamento e Optimização	2016/EMSA/OP/09/2015.LOT4.SC1	Maintenance Services for EMSA's Jasper Reports Server infrastructure	13,375.00 €
Wide Scope - Sistemas de Planeamento e Optimização	2013/EMSA/NEG/02/2013.SC7	Maintenance of the STCW Information System	21,250.00 €
Wide Scope - Sistemas de Planeamento e Optimização	2013/EMSA/NEG/02/2013.SC6	STCW-IS Enhancement	19,250.00 €
WinTrust-Consultoria e Serviços Lda	2013/EMSA/OP/09/2012-1.SC48	Testing services - SSN v3.4	44,934.19 €
WinTrust-Consultoria e Serviços Lda	2013/EMSA/OP/09/2012-2.SC44	Testing services for SSN release 3.3	23,485.00 €
WinTrust-Consultoria e Serviços Lda	2013/EMSA/OP/09/2012-1.SC45	Testing Services - LRIT IDE	6,543.00 €