

Specific Contracts and Order Forms under Framework Contracts concluded by EMSA in 2019

Contractor	Contract Number	Subject	Amount
Aboa Mare AB	2017/EMSA/NEG/17/2017 OF5	VTS Supervisors IV Sep2019	15,500.00 €
Aboa Mare AB	2017/EMSA/NEG/17/2017 OF3	VTS Operators IV Apr2019	11,500.00 €
Aboa Mare AB	2017/EMSA/NEG/17/2017 OF4	VTS Supervisors BCSEA May 2019	15,500.00 €
Airbus Defence and Space GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.22	2019 Satellite Licenses and Services	516,229.58 €
Airbus Defence and Space GmbH	2019/EMSA/SPNEG/2/2019.SC3	2019 Satellite Licenses and Services	1,800,000.00 €
Airbus Defence and Space GmbH	2019/EMSA/SPNEG/2/2019.SC4 BCSEA Airbus EMS.10462	BCSEA Satellite Licenses and Services 2019; SC4; Airbus Defence	22,500.00 €
Airbus Defence and Space GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.21 (CSN)	TERRASAR-X/TandDEM-X PAZ Licenses	66,154.48 €
Airbus Defence and Space GmbH	2019/EMSA/SPNEG/2/2019.SC1 (CSN)	TERRASAR-X/TANDEM-X/PAZ LICENSES	125,000.00 €
Airbus Defence and Space GmbH	2019/EMSA/SPNEG/2/2019.SC2 ()	TERRASAR-X/TANDEM-X/PAZ LICENSES	80,414.12 €
Airbus Defence and Space GmbH	2019/EMSA/SPNEG/2/2019.SC5	TERRASAR-X/TANDEM-X/PAZ LICENSES	300,000.00 €
Airbus DS Geo SA	2018/EMSA/OP/06/2018.LOT2.2.MOD2.SC2.3.AIRBUS	Optical imagery licenses & services	150,000.00 €
Airbus DS Geo SA	2018/EMSA/OP/06/2018.LOT2.2.MOD2.SC2.5.AIRBUS	Optical imagery licenses & services	120,000.00 €
Airbus DS Geo SA	2018/EMSA/OP/06/2018.LOT2.2.MOD2.SC2.1.AIRBUS	2018/EMSA/OP/06/2018.LOT2.2MOD2.SC2.1.AIRBUS	30,000.00 €
Airbus DS Geo SA	2018/EMSA/OP/06/2018.LOT2.2.MOD2.SC2.4.AIRBUS	Optical imagery licenses & services	100,000.00 €
Airbus DS Geo SA	2018/EMSA/OP/06/2018.LOT2.2.MOD2.SC2.2.AIRBUS	Optical imagery licenses & services	200,000.00 €
Airbus DS Geo SA	2018/EMSA/OP/06/2018.LOT2.2.MOD2.SC2.6.AIRBUS	Optical imagery licenses & services	11,756.14 €
Airbus DS Geo SA	2018/EMSA/OP/06/2018.LOT2.2.MOD2.SC2.8.AIRBUS	Optical imagery licenses & services	500,000.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/17/2016.OF7	Management trainings 2019	11,900.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/17/2016.OF8	Training - Management of Gender Balance - 13 Dec 2019	3,500.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/18/2016.OF4	Personal and Professional Trainings -2019	24,400.00 €
Alberto Barradas - Architect	2015/EMSA/NEG/33/2015.SC4	Architectural services for refurbishment of meeting areas	8,500.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT2 2019	2019 Communication (events/catering services)	5,000.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1.Catering 2020	Catering	30,000.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1. ADMINISTRATIVE BOARD MEETINGS 2020	CATERING FOR ADMINISTRATIVE BOARD MEETINGS UNDER FWC EMSA/OP/05/2016.LOT1	20,000.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1.OPERATIONAL 2019	OPERATIONAL CATERING 2019 UNDER ALDEIA FWC 2017/EMSA/OP/05/2016.LOT1	44,500.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1.CISE PROJECT 2019	CISE Project Events Catering Services	10,000.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1.EUROPEAN SINGLE WINDOW PROJECT 2019	Interoperability Project Events Catering Services	10,000.00 €
Alliance Française de Lisbonne	2017/EMSA/OP/06/2017.LOT2.OF4.OF5.OF6	French classes sessions 1, 2,3 - 2019	10,800.00 €
AllMaritim AS	2015/EMSA/OP/05/2019.LOT4.SC9	2019 Training on equipment AllMaritim in EASs	16,121.01 €
AllMaritim AS	2015/EMSA/OP/05/2015.LOT4.SC10	2019 Training on equipment Current Buster AllMaritim in Croatia	5,373.67 €
AllMaritim AS	2015/EMSA/OP/05/2015.LOT4.SC11	2019 Training on equipment Current Buster Balex Delta	5,373.67 €
AllMaritim AS	2015/EMSA/OP/05/2015.LOT4.SC12	2019 Training on equipment Current Buster AllMaritim New EASs	21,494.68 €
Altissia International S.A.	AA ESMA/2017/02.OF4	On-line language classes 2019 session 1 -Jan to Apr	565.50 €
Altissia International S.A.	ESMA/2017/02.OF6/EMSA part	On-line language classes 2019 session 3 -Sept to Dec	886.50 €
Altissia International S.A.	ESMA/2017/02.OF5/EMSA PART	On-line language classes 2019 session 2 -Apr to Aug	686.50 €
Altissia International S.A.	ESMA/2017/02.OF5 and OF6/ PART	On-line language classes 2019 sessions 2and 3	302.50 €
Ambipar Response Ltd	2019/EMSA/CPNEG/2/2019.LOT2.SC1	2019 EAS North Initial arrangement	625,050.10 €
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	2018/EMSA/NEG/37/2017.OF8	Preventive maintenance of kitchen equipment 2019	2,948.00 €
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	2018/EMSA/NEG/37/2017.OF9	Corrective maintenance of kitchen equipment 2019	823.95 €
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	2018/EMSA/NEG/37/2017.OF7	CC kitchen equipment	7,395.00 €

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A TECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	2018/EMSA/NEG/37/2017.OF10	Fridges for kitchenettes	5,696.00 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF26/BL2410	WIFI Access Points - essential package to cover blind spots (CC, Missions)	4,092.53 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF26/BL2411	WIFI Access Points - essential package to cover blind spots (CC, Missions)	3,852.33 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF18	Upgrade of Netapp Storage 2019	287,000.00 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF20	HP CarePaaS maintenance 2019	5,566.35 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF21 2019	APC renewal 2020	39,800.00 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF19	CISCO install base maintenance renewal	45,350.00 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF25	F5 (Lisbon and Madrid DCs) renewal 2020	79,956.40 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF16	Supply of CISCO-QSFP – Cables	5,827.65 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF29	CHECKPOINT hardware refresh and support services	184,600.00 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF28	End of support renewal	2,170.95 €
Baker Tilly Belgium Bedrijfreviseurs	BUDG-15-PO-03.SC 08-28 AUDIT 2018 CMS/CBC	AUDIT 2018 CMS	5,587.50 €
Baker Tilly Belgium Bedrijfreviseurs	BUDG-15-PO-03.SC 08-28 AUDIT 2018 CMS/CBC	AUDIT 2018 CBC	3,937.50 €
Balance Technology Consulting GmbH	2019/EMSA/OP/10/2019.OF1	MED scientific and technical support	150,000.00 €
BCD TRAVEL ITALY S.p.A	2017/EMSA/OP/19/2016.LOT1 EMS.10676.1	Travel agency for 2020 events	220,000.00 €
BCD TRAVEL ITALY S.p.A	2017/EMSA/OP/19/2016.LOT2 EMS.10687	Travel agency BCSEA events 2020	160,000.00 €
Bechtel Brussels NV	DI/07720.OF1006240	Adobe creative cloud license	523.57 €
Bechtel Brussels NV	DI/07720.OF1005774	PURCHASE SAP BO LICENCES	2,232.01 €
Bechtel Brussels NV	DI/07720.OF1005774 BO; BCSEA; EMS.10404.2	PURCHASE SAP BO LICENCES (BCSEA)	1,116.01 €
Bechtel Brussels NV	DI/07720.OF1005774 BO; IV; EMS.10404.6	PURCHASE SAP BO LICENCES	1,116.01 €
Bechtel Brussels NV	DI/07720.OF1005428	RNW STYLEVISION AND AUTOCAD SUPPORT 2019	968.37 €
Bechtel Brussels NV	DI/07720.OF1004122	Provision of further Atlassian services	20,307.67 €
Bechtel Brussels NV	DI/07720.OF1003787	Purchase of further Atlassian licences	22,750.10 €
Bechtel Brussels NV	DI/07720.OF1006191	JIRA software licences and maintenance	15,398.46 €
Bechtel Brussels NV	DI/07720.OF1007371	PURCHASE OF ATlassian CONFLUENCE LICENCES	9,442.36 €
Bechtel Brussels NV	DI/07720.OF1005910.1	Qlik Licences	13,233.59 €
Bechtel Brussels NV	DI/07720.SC1005908.1/2	Qlik Self -service Business Intelligence solution services	18,295.20 €
Bechtel Brussels NV	DI/07720.OF1005231	Qlik Sense Professional Users (including maintenance)	7,551.10 €
Bechtel Brussels NV	DI/07720.OF1006062	Provision of Axway Professional Services by cloud computing	8,680.68 €
Bechtel Brussels NV	DI/07720.OF1005230	Qlik data model and respective EO DC dashboards (consultancy)	51,145.23 €
Bechtel Brussels NV	DI/07720.OF1004563	AppDynamics Consultancy for EMCIP	5,082.00 €
Bechtel Brussels NV	2018/EMSA/OP/11/2018.OF5	Hybrids for Dep C	15,023.20 €
Bechtel Brussels NV	DI/07720.OF1007172	RNW APPDYNAMICS SUBSCRIPTIONS 2019	18,595.26 €
Bechtel Brussels NV	DI/07720.OF1005910.2	Qlik Licences	853.78 €
Bechtel Brussels NV	DI/07720.SC1005908.2/2	Qlik Self -service Business Intelligence	11,993.52 €
Bechtel Brussels NV	DI/07720.OF1005774	PURCHASE SAP BO LICENCES (I)	2,232.01 €
Bechtel Brussels NV	2018/EMSA/OP/11/2018.OF4	Thunderbolt Cables	520.00 €
Bechtel Brussels NV	2018/EMSA/OP/11/2018.OF7	Laptops October 2019	24,004.22 €
Bechtel Brussels NV	DI/07720.OF1004394	RNW ADOBE CREATIVE CLOUD	5,305.37 €
Bechtel Brussels NV	DI/07720.OF1005610	RNW DELL QUEST TOAD	722.16 €

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Bechtle Brussels NV	DI/07720.OF1006736	RNW CLEARSWIFT MTN 2019	11,683.52 €
Bechtle Brussels NV	DI/07720.OF1006969	Rnw Altova XMLspy maintenance	3,972.73 €
Bechtle Brussels NV	2018/EMSA/OP/11/2018.OF3	Laptops Feb 2019	21,506.30 €
Bechtle Brussels NV	2018/EMSA/OP/11/2018.OF8	Apple MacBook Air	1,304.46 €
Bechtle Brussels NV	DI/07720.OF1005400	JIRA TICKETING TOOL 2ND PHASE	16,186.17 €
Bechtle Brussels NV	DI/07720.OF1006541	PURCHASE VMWARE VCENTER	26,123.25 €
Bechtle Brussels NV	2017/EMSA/OP/18/2017.OF27	Maintenance Renewal for FortiGate 200D	2,301.26 €
Bechtle Brussels NV	DI/07720.OF1003739	RNW LIFERAY SUBSCRIPTIONS 2019	91,487.58 €
Bechtle Brussels NV	DI/07720.OF1004577	RNW AXWAY SUPPORT 2019	65,908.22 €
Bechtle Brussels NV	DI/07720.OF1005003	RNW RED HAT SUBSCRIPTIONS 2019	12,785.40 €
Bechtle Brussels NV	DI/07720.OF1005427	RNW MAINTENANCE QLIK 2019	6,768.11 €
Bechtle Brussels NV	DI/07720.OF1006033	RNW RED HAT SUBSCRIPTIONS 2019	74,182.50 €
Bechtle Brussels NV	DI/07720.OF1004393	RNW IBM SUBSCRIPTIONS 2019	1,830.34 €
Bechtle Brussels NV	DI/07720.OF1006946	RNW CLEARSWIFT MAINTENANCE 2019	5,970.88 €
Bechtle Brussels NV	DI/07720.OF1006697	Rnw Axway Transfer CFT maintenance	5,894.11 €
Bechtle Brussels NV	DI/07720.OF1007172	RNW SUBSCRIPTIONS APPDYNAMICS 2019	76,191.05 €
Bechtle Brussels NV	DI/07720.OF1007641	RNW VMWARE VCENTER SUPPORT	1,219.94 €
Bechtle Brussels NV	DI/07720.OF1007347	RNW IBM SUBSCRIPTIONS 2019	3,475.84 €
Bechtle Brussels NV	2018/EMSA/OP/11/2018.OF6	CISE Purchase of laptops, tables and screens	9,131.58 €
Bechtle Brussels NV	DI/07720.OF1005774	CISE PURCHASE SAP BO LICENSES	4,464.02 €
Bechtle Brussels NV	DI/07720.SC1005588	App Dynamics services	9,655.80 €
Bechtle Brussels NV	DI/07720.OF1006271	Provision of X-pand IT consultancy services	56,397.50 €
Bechtle Brussels NV	DI/07720.OF1005988	RNW AXWAY API MANAGER ABD API GATEWAY 2019	21,516.27 €
Bechtle Brussels NV	DI/07720.OF1006309	Provision of IRD related consultancy services	41,458.90 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF10/C5 credits	Maintenance of Printers and copiers	8,888.67 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF10/C4 credits	Maintenance of Printers and copiers	4,000.00 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF11/1	Purchase of printers and copiers	796.00 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF10/C1 credits	Maintenance of Printers and copiers	5,111.33 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF11/2	CISE Purchase of printers and copiers	796.00 €
Bilbomatica S.A	2016/EMSA/OP/11/2016 .SC14 - PROLONGATION OF PHASE 1 AND PHASE 2	RPAS DC Compliance suite	59,420.00 €
Bilbomatica S.A	2016/EMSA/OP/11/2016.SC33	Provision of further testing services for the SSN Commissioning Test services	8,518.72 €
Bilbomatica S.A	2016/EMSA/OP/11/2016.SC36	MED testing and Quality Assurance services	8,149.30 €
Bilbomatica S.A	2016/EMSA/OP/11/2016.SC41	MED DB Testing services	5,537.20 €
CEIIA - Centro de Engenharia e Desenvolvimento	2018/EMSA/OP/1/2018 .SC4	Module 1 for Mobilization alert and preparation -RPAS Services	10,000.00 €
CEIIA - Centro de Engenharia e Desenvolvimento	2018/EMSA/OP/1/2018.SC3	Module 2,3 and 4 -for Transportation, On-site Set-up, On site Activities and Flight Operations/missions in Iceland	3,558,520.00 €
CEIIA - Centro de Engenharia e Desenvolvimento	2018/EMSA/OP/1/2018.SC3EXT	Extension of RPAS operations in Iceland SC3	9,883.21 €
CEIIA - Centro de Engenharia e Desenvolvimento	2018/EMSA/OP/1/2018.SC5.1	RPAS operations in Greece	1,783,870.61 €
CEIIA - Centro de Engenharia e Desenvolvimento	2018/EMSA/OP/1/2018.SC5.3	RPAS operations in Greece	485,771.48 €
CLI Consultores de Línguas (Speakwell)	2017/EMSA/OP/06/2017.LOT4.OF4.OF5.OF6	English classes sessions 1, 2,3 - 2020	1,120.00 €
Collecte Localisation Satellites S.A.	2018/EMSA/OP/06/2018.LOT1 SC.2.6	Satellite Licenses and Services	500,000.00 €

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Collecte Localisation Satellites S.A.	2018/EMSA/OP/06/2018.LOT1.SC.2.9	Satellite Licenses and Services	200,000.00 €
Collecte Localisation Satellites S.A.	2019/EMSA/OP/2/2019; MOD2.SC1/2	Delivery of ASP/CSP Services for the EU LRIT DC	10,000.00 €
Collecte Localisation Satellites S.A.	2015/EMSA/OP/06/2015.SC5	Delivery of ASP/CSP services	400,400.36 €
Collecte Localisation Satellites S.A.	2019/EMSA/OP/2/2019; MOD2.SC1	Delivery of ASP/CSP Services for the EU LRIT DC	765,790.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/20/2016.SC9	Module 3 - Training Madrid, Spain	5,650.00 €
Collecte Localisation Satellites S.A.	EMSA/OP/20/2016;SC16;OPERATIONS;CLS	RPAS-DC Phase 1 (Mod 2) OPERATIONS	68,012.00 €
Collecte Localisation Satellites S.A.	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.8 (CSN)	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.8 (CSN)	800,000.00 €
Collecte Localisation Satellites S.A.	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.5 (CSN)	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.5 (CSN)	745,000.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/16/2016.OF4	One additional year of corrective maintenance of the LRIT system	50,000.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/16/2016.CR6	Adaptive Maintenance of the LRIT CDC application v3.3	63,345.27 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/16/2016.CR5	Development of version 3.3 of LRIT IDE	26,208.58 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/20/2016.SC10	Module 3-Training in Toulon, France	5,650.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/20/2016.SC12	Training in Italy Module 3	5,650.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/20/2016.SC13	Training in Croatia Module 3	5,650.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/20/2016.SC11	Module 3-Training in Iceland	5,650.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/20/2016.SC14	TRAINING IN GREECE	5,650.00 €
Collecte Localisation Satellites S.A.	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.7	Provision of services for the acquisition and processing of SAR EO data ()	100,286.00 €
Collecte Localisation Satellites S.A.	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.10	Provision of services for the acquisition and processing of SAR EO data ()	200,000.00 €
Colt Technology Services, Unipessoal Lda	2014/EMSA/OP/18/2013.SC7	Hosting BCF and upgrading colocation services	104,024.96 €
COMLIN - Consortium	DI/7370.OF9799.COP	2019 hardware and software Tape library, switches renewal 2020 COP	12,617.24 €
COMLIN - Consortium	DI/7370.OF9799.A.3	Tape library, switches renewal 2020	3,756.44 €
COMPAREX Nederland BV	DI7360.OF212	RNW COMMVAULT SUPPORT 2019	26,864.37 €
COMPAREX Nederland BV	DI7470.OF09	MS VISIO SUBSCRIPTIONS	7,568.00 €
COMPAREX Nederland BV	DI7470.OF06	Microsoft ProjOnlineProfessional ShrdSvr AllNg MonthlySubscriptions	567.60 €
COMPAREX Nederland BV	DI7360.OF213	RNW SUPPORT TECHSMITH, SPIGRAPH AND MCAFFEE 2019	2,571.63 €
COMPAREX Nederland BV	DI7470.OF07	MICROSOFT FEES 2019	152,732.28 €
COMPAREX Nederland BV	DI/7360.OF210	RNW SOLARWINDS, ALTOVA, QUEST TOAD, FLEXERA, SAP MAINTENANCE	9,925.91 €
COMPAREX Nederland BV	DI7360.OF211	RNW SYMANTEC AND ESRI MAINTENANCE	16,993.90 €
COMPAREX Nederland BV	DI/7360.OF209	RNW HEX-RAYS, SAFE FME, LUCIAD, WANDISCO, EXACT LEARNING	22,458.01 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF27	HP-IMS Test Support Services	25,950.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF33	HP-IMS: HP-IMS Development-Phase 3	176,537.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF29	Support services for EMSA Project Mgt tool	12,096.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF30	HP-IMS subscriptions	7,276.61 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF31	HP-IMS- New subscriptions August	8,333.88 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF32	HP-IMS- New subscriptions September	12,065.31 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF28	Further Microsoft Azure and AWS services - CANCOM	121,581.20 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF34	HP-IMS October 2019 subscription	8,057.28 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF37	HP-IMS November 2019 subscription	14,849.73 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF44	HP-IMS PHASE 4, ITERATION 3	29,825.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF43	HP-IMS PHASE 4, ITERATION 2	51,065.00 €

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Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF39(1/2)	HP-IMS: HP-IMS Subscription December-January	25,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF40	HP-IMS Phase 4 - Iteration 1	54,065.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF38	CISE Consultant services	72,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.SC30	Development MarED Database - Module II	99,615.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF41	MED Database Supporting Services	63,918.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF42	MED Database Hosting Services	36,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF36	Azure for CISE Project	2,170.28 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF39(2/2)	HP-IMS: HP-IMS Subscription December-January	12,500.00 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF14	Mercedes insurance 2019-2020	815.05 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF13	Insurance for ICT Equipment, Furniture and Garage 2019-2020	23,654.99 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF15	BMW insurance 2020	961.88 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF12	2019 Insurance OPR Equipment in NL	4,697.00 €
Darcy Products Ltd T/A Ayles Fernie International	2017/EMSA/OP/10/2016.LOT1.SC5	Training Ravenna	2,380.00 €
Deloitte Consulting CVBA/SPRL	DI/7624-ABC IV-LOT3.SC1	Security and Interoperability Study for SSN	145,680.11 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC11 (AMENDMENT)	2019 Transportation costs of Trawl Nets	6,151.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT3.SC7 (AMENDMENT)	2019 Transportation of Equipment to Finland	4,015.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC12	2019 Training Desmi for EFCA trawl net	2,115.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT3.SC8	2019 Training on equipment Desmi in EAS	6,345.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC13	2019 Trawl nets training in Croatia	2,115.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT3.SC9	2019 Training on equipment Speed Sweep in Balex Delta exercise	2,115.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT3.SC10	2019 Training on equipment Speed Sweep Desmi New EASs	4,230.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC15	2019 Training on equipment Trawl net Desmi New EASs	4,230.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC14	2019 Purchase of trawl bags for EAS Baltic	57,810.00 €
Dimension Data Belgium S.A/N.V	DI/7030.OF7212	CISCO call manager renewal 2019	8,881.18 €
Dimension Data Belgium S.A/N.V	DI/7501.OF20682	EPKI Certificates	1,125.47 €
DNVGL SE	2017/EMSA/OP/21/2016.OF03 EMS.10195	BCSEA - ISM Training in Azerbaijan, 11-15/11/2019	13,500.00 €
DNVGL SE	2018/EMSA/OP/11/2017 OF3 PRF EMS.10121	Studies B and C on PRF; 6 ports in Algeria	141,428.00 €
DNVGL SE	2018/EMSA/OP/11/2017 OF4 PRF EMS.10645	PRF Study C on 1 port in Tunisia	23,150.00 €
DNVGL SE	2018/EMSA/OP/11/2017 OF2 PRF EMS.9952	Study C on PRF, 3 ports in Lebanon	64,049.00 €
DNVGL SE	2017/EMSA/OP/21/2016.OF04	Provision of ISM Code Trainings, 28-31/01/2020 & 18-21/02/2020	24,000.00 €
Edisoft SA	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.4	2019 satellite lenses and services	60,000.00 €
Edisoft SA	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.5 (CSN)	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.5 (CSN)	100,000.00 €
Edisoft SA	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.3 (CSN)	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.3 (CSN)	45,000.00 €
Edisoft SA	2016/EMSA/OP/25/2015.LOT1.SC7	EO Processing integration with ORCHESTRA and Improvement of DER packages ingestion in EODC	36,960.00 €
Edisoft SA	2016/EMSA/OP/25/2015.LOT1.SC6	EODC - LOT 1	7,840.00 €
Edisoft SA	2016/EMSA/OP/25/2015.LOT1.SC9	EO-Processing - Potential Marine Pollution Sightings	20,907.00 €
Edisoft SA	2016/EMSA/OP/25/2015.LOT1.SC10	One year of corrective maintenance of the EODC	66,650.00 €
Edisoft SA	2016/EMSA/OP/25/2015.LOT1.SC8	Further EODC developments - Lot 1	24,714.00 €
E-Geos S.p.A	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.7 (CSN)	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.7 (CSN)	180,000.00 €
E-Geos S.p.A	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.6 (CSN)	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.6 (CSN)	160,000.00 €

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E-Geos S.p.A	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.8 (CSN)	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.8 (CSN)	190,000.00 €
E-Geos S.p.A	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.9	Provision of services for the acquisition and processing of SAR EO data ( )	50,000.00 €
ELMAN SRL	2018/EMSA/OP/10/2017.SC1 EMS.10168	AIS equipment for Tunisia	96,834.59 €
ELMAN SRL	2018/EMSA/OP/10/2017.SC2 BCSEA EMS.10196	BCSEA; SC2; Provision of AIS station for Georgia	59,007.67 €
ELMAN SRL	2018/EMSA/OP/10/2017.SC3 BCSEA EMS.10251	BCSEA; SC3; Provision of AIS stations for Ukraine	79,406.13 €
Empresa de Arquivos de Documentação (E.A.D.) S.A.	2017/EMSA/NEG/45/2017.OF4	Provision of box pick-up and off-site storage services	2,405.00 €
EPE - Environmental Protection Engineering	2019/EMSA/NEG/2/2019.OF1 BCSEA IMO EMS.10363	BCSEA; OF1; IMO Model courses on OPRC in Georgia	21,800.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC10	Enhancements for Idm 2.0	5,010.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC23	Thetis enhancement (MRV BL 5701)	14,225.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC22	THETIS Enhancement IV	204,630.00 €
European Dynamics Luxembourg S.A	2018/EMSA/OP/4/2018.SC3	e-files improvements	8,900.00 €
European Dynamics Luxembourg S.A	2018/EMSA/OP/4/2018.SC4.BL2102	PCM improvements	7,569.27 €
European Dynamics Luxembourg S.A	2018/EMSA/OP/4/2018.SC5.BL2102	SHAPE improvements 2019/2020	2,420.27 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC27	THETIS Enhancement	50,845.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC28	THETIS Maintenance	80,000.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC25	THETIS Enhancement	16,120.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC24	THETIS-MRV Enhancement	7,065.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC21	THETIS Enhancement	106,705.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC26	THETIS Enhancement	86,780.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC29	THETIS Enhancements	58,950.00 €
European Dynamics Luxembourg S.A	2018/EMSA/OP/4/2018.SC2	Maintenance renewal of MS Corp Apps	27,419.00 €
European Dynamics Luxembourg S.A	2018/EMSA/OP/4/2018.SC4.BL2101	PCM improvements	6,160.73 €
European Dynamics Luxembourg S.A	2018/EMSA/OP/4/2018.SC5.BL3102	SHAPE improvements 2019/2020	27,399.73 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT1.SC5	Maintenance of Maritime Applications Portal 2019/2020	49,662.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC11	ACCESS MANAGEMENT STUDY FOR IDM 2.0 SC NO 11	17,690.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC8	IDM - Corrective and preventive Maintenance (from July 2019 to Jan20)	24,800.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC9 ENHANC 2019	IDM V2.0: New feature requests and enhancements change requests	11,390.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC12 ENHANC 2019	IDM V2.0: Enhancements	10,390.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC13	Access Management: Open Source PoC	32,490.00 €
European Space Imaging GmbH	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.4.EUSI	Optical imagery licenses & services	200,000.00 €
European Space Imaging GmbH	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.3.EUSI	Optical imagery licenses & services	150,000.00 €
European Space Imaging GmbH	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.6.EUSI	Optical imagery licenses & services	200,000.00 €
European Space Imaging GmbH	2018/EMSA/OP/06/2018.LOT2-1.MOD2.SC2.1.EUSI	2018/EMSA/OP/06/2018.LOT2-1.MOD2.SC2.1.EUSI	30,000.00 €
European Space Imaging GmbH	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.2.EUSI	Optical imagery licenses & services	830,123.66 €
European Space Imaging GmbH	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.7.EUSI	Optical imagery licenses & services	500,000.00 €
European Television Guild	2018/EMSA/OP/09/2018.LOT3.OF02	Evolutionary maintenance of the EMSA Website Q1 2019	2,535.00 €
European Television Guild	2018/EMSA/OP/09/2018.LOT3.OF03	Evolutionary maintenance of the EMSA Website Q2 2019	2,880.00 €
European Television Guild	2018/EMSA/OP/09/2018.LOT3.OF04	Evolutionary maintenance of the EMSA Website Q3 2019	2,535.00 €
European Television Guild	2018/EMSA/OP/09/2018.LOT3.OF05	Evolutionary maintenance and website support Q4 2019	2,535.00 €
European Television Guild	2018/EMSA/OP/09/2018.LOT3.OF06	Website corrective maintenance Q1 2020	2,535.00 €

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Everis Portugal	2016/EMSA/OP/11/2016.SC37	CONSULTANT SERVICES FOR CISE PROJECT- EVERIS	90,936.00 €
Everis Portugal	2016/EMSA/OP/11/2016.SC32	Support to RPAS Data Centre	30,008.88 €
Everis Portugal	2016/EMSA/OP/11/2016.SC24 - PHASE 4	Support to RPAS Data Centre	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC23 - PHASE 3	Testing services for implementation of test Automation	18,926.05 €
Everis Portugal	2016/EMSA/OP/11/2016.SC24 - PROLONGATION OF PHASE3 AND PHASE 4	Support to RPAS Data Centre	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC34	Provision of testing services for Test Automation in several EMSA Maritime Applications	30,008.88 €
Everis Portugal	2016/EMSA/OP/11/2016.SC28	Provision of testing services for the Safe Sea Net application (SSN)	30,008.88 €
Everis Portugal	2016/EMSA/OP/11/2016.SC38	Provision of testing services for the SEG, STAR & SSN systems	45,152.25 €
Everis Portugal	2016/EMSA/OP/11/2016.SC29	Testing Services SEG	30,008.88 €
Everis Portugal	2016/EMSA/OP/11/2016.SC35	Provision of further testing services for the EO DC	30,008.88 €
Everis Portugal	2016/EMSA/OP/11/2016.SC27	Provision of testing services for the Earth Observation Data Centre (EODC)	30,008.88 €
Everis Portugal	2016/EMSA/OP/11/2016.SC21- PHASE 3	testing services for Earth Observation System	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC39	Further EODC Testing & QA services	24,956.88 €
Everis Portugal	2016/EMSA/OP/11/2016.SC30 (2019)	Testing & quality assurance services	31,543.43 €
Everis Portugal	2016/EMSA/OP/11/2016.SC30 (2020)	Testing & quality assurance services	54,561.60 €
Exprivia S.p.A (ex-Advanced Computer Systems ACS S.r.l.)	2017/EMSA/OP/04/2017.SC6	Provision of services related to development of various STAR Tracking back-end services	59,880.00 €
Exprivia S.p.A (ex-Advanced Computer Systems ACS S.r.l.)	2017/EMSA/OP/04/2017.SC7	STAR tracking corrective maintenance- third year	68,000.00 €
Exprivia S.p.A (ex-Advanced Computer Systems ACS S.r.l.)	2017/EMSA/OP/04/2017.SC8(1-C1 credits)	Provision of services related to development of various STAR Tracking backend services.	52,694.00 €
Exprivia S.p.A (ex-Advanced Computer Systems ACS S.r.l.)	2017/EMSA/OP/04/2017.SC8(2/2020)	Provision of services related to development of various STAR Tracking backend services.	7,296.00 €
FASTDATA Lda	2019/EMSA/NEG/19/2019.OF1	Provision of Maintenance Services for Central Fire Detection System and Public Address System	996.00 €
FASTDATA Lda	2019/EMSA/NEG/19/2019.OF2	Provision of Maintenance Services for Central Fire Detection System and Public Address System	5,628.20 €
GeoSolutions S.A.S.	2016/EMSA/OP/09/2015.LOT5.SC9/2 (2020)	Provision of Central Location Database data in WMS and WFS	35,000.00 €
GMV Soluciones Globales Internet S.A.U. (GMV SGI)	2018/EMSA/RES/01/2017.OF5	Core services 01/05/2019 - 30/04/2020	128,562.48 €
GMV Soluciones Globales Internet S.A.U. (GMV SGI)	2018/EMSA/RES/01/2017.SC6	Time and Means SC 6 01/11/2019-31/12/2020	80,000.00 €
GMVIS Skysoft S.A	2017/EMSA/NEG/29/2016.SC4	Service desk Consultancy 2019	10,990.00 €
GMVIS Skysoft S.A	2017/EMSA/NEG/29/2016.SC5	Service desk Consultancy 2020	34,200.00 €
GMVIS Skysoft S.A	2017/EMSA/NEG/29/2016.SC3	Service desk Consultancy 12/2019 - 12/2020	34,540.00 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2018/EMSA/NEG/47/2017.OF3	Upgrade of Access Control System	21,645.67 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2018/EMSA/NEG/47/2017.OF2	Magnetic door readers Apr 2019	365.10 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2018/EMSA/NEG/47/2017.OF4	Magnetic door readers 2019	250.20 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2018/CT.17.ADM.0021.2.0.LOT1.OF6	Security Services for EMSA	128,851.20 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	EMSA/OP/25/2019.OF1	Security services 2020 - 2 months	34,680.00 €
Hisdesat Servicios Estrategicos SA	2019/EMSA/OP/6/2019;SC2:GLOBAL FEED FOR EMSA USERS	SAT-AIS global for EMSA Users	1,250,000.00 €
Hisdesat Servicios Estrategicos SA	2019/EMSA/OP/6/2019; SC1 SERVICE SET-UP, TESTING, MAINTENANCE AND REPORTING	Service Set-up, Testing, Maintenance and Reporting	15,000.00 €
Hudson Belgium BV.	2018/EMSA/OP/5/2018.OF1	Assessments of candidates	6,800.00 €
Huric Industria de Componentes Decorativos, LDA	2015/EMSA/NEG/54/2015.OF4	Kitchenettes renovation	12,905.92 €
IHS Global	2017/EMSA/OP/01/2017.LOT1.OF4	Equasis ship data provision week 14 2019 week 39 2019	67,392.00 €
IHS Global	2017/EMSA/OP/01/2017.LOT1.OF5	Equasis ship data provision week 40 2019 week 13 2020	67,392.00 €
IHS Global	2017/EMSA/OP/01/2017.LOT2.OF4	Provision of Company Data Equasis week 14 2019 week 39 2019	44,928.00 €
IHS Global	2017/EMSA/OP/01/2017.LOT2.OF5	Equasis Company data provision week 40 2019 week 13 2020	44,928.00 €

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IHS Global Srl	2019/OP/20/2019.LOT1.OF1	MARINFO - Ships movements YEAR 1	54,000.00 €
IHS Global Srl	2019/OP/20/2019.LOT2.OF1	MARINFO - Ships lifecycle year 1	184,160.00 €
Impersol Lda	2018/EMSA/NEG/18/2018.OF3	Replacement of films on windows	64,094.20 €
Informatica El Corte Ingles SA	2017/EMSA/OP/18/2017.OF17.COP	2019 ICT Hardware and Software	59,840.17 €
Informatica El Corte Ingles SA	2017/EMSA/OP/18/2017.OF24.COP	Nutanix Maintenance 2020	97,564.14 €
Informatica El Corte Ingles SA	2017/EMSA/OP/18/2017.OF17.A3	Oracle EXADATA maintenance renewal until 27 August 2020	163,919.59 €
Informatica El Corte Ingles SA	2017/EMSA/OP/18/2017.OF24.A3	Nutanix Maintenance 2020	133,197.31 €
Innovagency - Consultoria, Tecnologia e Comunicação, S.A.	2015/EMSA/OP/19/2015.SC8	Corrective maintenance services for SEG	39,000.00 €
Innovagency - Consultoria, Tecnologia e Comunicação, S.A.	2015/EMSA/OP/19/2015.SC7	Provision of services related to SEG 1.9/1.10, and miscellaneous changes	87,093.75 €
Innovagency - Consultoria, Tecnologia e Comunicação, S.A.	2015/EMSA/OP/19/2015.SC9 (2)	New SEG Developments- release 1.11	39,990.62 €
Innovagency - Consultoria, Tecnologia e Comunicação, S.A.	2015/EMSA/OP/19/2015.SC9 (1)	New SEG Developments- release 1.11	62,113.59 €
Insight Technology Solutions Belgium Inc	DI/07722.OF1714 (PART II)	RNW TEAMFORGE 2019	1,041.99 €
Insight Technology Solutions Belgium Inc	DI/07722.OF3082	PURCHASE NETWRIX SUBSCRIPTIONS	3,766.67 €
Insight Technology Solutions Belgium Inc	DI/07722.OF1684	FME Professional licences	1,975.62 €
Insight Technology Solutions Belgium Inc	DI/07722.OF1522	Purchase of MobaXterm licences	316.56 €
Insight Technology Solutions Belgium Inc	DI/07722.SC2424	Provision of Puppet consultancy services	17,377.50 €
Insight Technology Solutions Belgium Inc	DI/07722.OF2983	Smartbear SwaggerHub Team 2 designers subscription	316.09 €
Insight Technology Solutions Belgium Inc	DI/07722.OF3043	Purchase of Smartbear licences	49,895.90 €
Insight Technology Solutions Belgium Inc	DI/07722.OF1851	PURCHASE OF TAITUS SAVOUR RUNTIME SINGLE LICENCE INCL 1 YEAR MAINTENANCE BY TAITUS SOFTWARE ITALIA SRL	17,687.01 €
Insight Technology Solutions Belgium Inc	DI/07722.OF1447	Social Pilot Professional - Annual Subscription	278.94 €
Insight Technology Solutions Belgium Inc	DI/07722.OF413	PURCHASE LICENSE FLOWPAPER FOR A1	154.45 €
Insight Technology Solutions Belgium Inc	DI/07722.OF1714 (PART I)	RNW TEAMFORGE 2019	2,778.64 €
Insight Technology Solutions Belgium Inc	DI/07722.OF1392&1393	PURCHASE TOKENS	3,868.13 €
Insight Technology Solutions Belgium Inc	DI/07722.OF731	RNW GOANIMATE SOFTWARE	534.92 €
Insight Technology Solutions Belgium Inc	DI/07722.OF887	RNW NETOP SUBSCRIPTIONS 2019	339.91 €
Insight Technology Solutions Belgium Inc	DI/07722.OF2906	RNW MOBATEK MAINTENANCE 2019	414.70 €
Insight Technology Solutions Belgium Inc	DI/07722.OF455	PURCHASE OF EXTRA NITRO PDF LICENSES	1,942.35 €
Insight Technology Solutions Belgium Inc	DI/07722.OF3078	Nitro Software VIP Access Renewal	3,889.00 €
Insight Technology Solutions Belgium Inc	DI/07722.OF3038	EAMS CONSULTANCY	7,087.50 €
Insight Technology Solutions Belgium Inc	DI/07722.OF2253	RNW ENVI + IDL MAINTENANCE 2019	4,211.19 €
Insight Technology Solutions Belgium Inc	DI/07722.OF1987	PURCHASE GITRAKEN LICENSES	509.50 €
Insight Technology Solutions Belgium Inc	DI/07722.OF1714	RNW Collabnet TEAMFORGE 2019-2020	74,342.13 €
Insight Technology Solutions Belgium Inc	DI/07722.OF2249	RNW SMARTBEAR SUBSCRIPTIONS DEC2019	2,151.16 €
Insight Technology Solutions Belgium Inc	DI/07722.OF926	RNW C-MAP JEPPESEN SUBSCRIPTIONS 2019	37,846.39 €
Insight Technology Solutions Belgium Inc	DI/07722.OF820	RENEWAL SMARTBEAR SUBSCRIPTIONS 2019	15,757.04 €
Insight Technology Solutions Belgium Inc	DI/07722.OF2044	RNW SMARTBEAR SUBSCRIPTIONS	4,701.84 €
Insight Technology Solutions Belgium Inc	DI/07722.OF2183	RNW PAESSLER MAINTENANCE 2019	380.05 €
Insight Technology Solutions Belgium Inc	DI/07722.OF1338	RNW SMARTBEAR SUBSCRIPTIONS	1,175.46 €
Insight Technology Solutions Belgium Inc	DI/07722.OF708	RNW NEXTHINK SUBSCRIPTION	9,652.00 €
Insight Technology Solutions Belgium Inc	DI/07722.OF2313	RNW EXACT LEARNING SUPPORT	27,993.49 €



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Insight Technology Solutions Belgium Inc	DI/07722.OF2895	RNW RSA, TAITUS AND PORTSWIGGER	10,920.12 €
Insight Technology Solutions Belgium Inc	DI/07722.OF1797	RNW CBG NUGGETS	1,111.72 €
Insight Technology Solutions Belgium Inc	DI/0722.OF3012	RNW EAMS SUPPORT 2019	5,926.86 €
Insight Technology Solutions Belgium Inc	DI/07722.OF3029	RNW THYCOTIC MAINTENANCE 2019	2,900.00 €
Insight Technology Solutions Belgium Inc	DI/07720.OF3061	PUPPET licenses 2020	12,336.00 €
Insight Technology Solutions Belgium Inc	DI/07722.OF3027	RNW TELERIK SUBSCRIPTIONS 2019	443.95 €
Intergo BV	2018/EMSA/OP/14/2018.LOT1 OF1 AI EMS.9908	Core skills for Accident Investigators, EMSA	5,800.00 €
Intergo BV	2018/EMSA/OP/14/2018.LOT1.OF3 BCSEA AI EMS.10257	BCSEA; 2 Core Skills Course for Accident Investigators	13,600.00 €
Intergo BV	2018/EMSA/OP/14/2018.LOT1.OF2	Provision of a Core Skills Course for Accident Investigators	5,800.00 €
Intergo BV	2018/EMSA/OP/14/2018.LOT1.OF4	Provision of Core Skills Course for AI, 20-24/01/2020	5,800.00 €
Intergo BV	2018/EMSA/OP/14/2018.LOT2.OF1	Provision of Advanced AI Course 25-29/11/2019	8,800.00 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC13	Locations and Port Facilities support and improvements to the Textual interface	189,948.00 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC14	Provision of 7 months of corrective maintenance services for SSN	19,394.37 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC12	SSN EIS - V 4.3	127,450.00 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC15	Improvement of the voyage information in the EIS-TI user interface (EIS 4.4)	59,332.50 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC16	New services for data provision to CSD and IRD (EIS 4.4)	34,134.00 €
J. Garraio & Companhia Lda	2019/EMSA/NEG/3/2019.OF2	Library Purchases 2019 T1	1,134.90 €
J. Garraio & Companhia Lda	2019/EMSA/NEG/3/2019.OF3	Library Purchases 2019 Trimester 3 - Nov 2019 + Tradewinds Subsc 2020	2,295.40 €
J. Garraio & Companhia Lda	2019/EMSA/NEG/3/2019.OF1	Subscription to Lloyds List - 15 Mar 2019 to 14 Mar 2020	3,121.39 €
J.L.G. Consulting SRL	2017/EMSA/OP/15/2016.SC5	Enhancement of the New EMCIP	139,990.00 €
J.L.G. Consulting SRL	2017/EMSA/OP/15/2016.SC4	Maintenance of the New EMCIP	55,725.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF14 AV EMS.13012	Audio-Video technical assistance, 3rd SCM	208.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF12	AUDIOVISUAL TECHNICIAN; 54TH ADMINISTRATIVE BOARD MEETING; 20-21/03/2018; JP-IS	208.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF19	Audio-visual support to 56th Administrative Board meeting 07-08/11/2019	208.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF10	Maintenance of meeting rooms 2019	2,170.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF16	MAINTENANCE OF MEETING ROOMS 2ND HALF 2019, JP-IS	1,736.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF18	PURCHASE OF A/V EQUIPMENT AND MICROPHONES	6,663.42 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF21	PURCHASE OF BOSCH CENTRAL CONTROL UNIT FOR CONFERENCE CENTER	5,537.55 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF22	REPAIR OF BOSCH CENTRAL POWER UNIT; CONFERENCE CENTER	812.00 €
JP-IS Lda	2018/EMSA/OP/19/2017 OF 23 (C4 credit)	PURCHASE OF VIRTUAL REALITY TRAINING ROOM EQUIPMENT	5,559.38 €
JP-IS Lda	2018/EMSA/OP/19/2017 OF23 (C1 credit)	PURCHASE OF VIRTUAL REALITY TRAINING ROOM EQUIPMENT	67,318.04 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF24	PURCHASE OF MEETING ROOM BOOKING SYSTEM AND SIGNAGE	23,103.66 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF20	Purchase of Multimedia drone, peripherals external hard disk	3,192.18 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF09	A/V Technical Support for 1st Transport Cyber Security Conference: 23/01/2019;	208.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF13	A/V Technical Support for 11th ESSF Plenary Meeting, 24 June 2019	104.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF11	A/V Technical Support for meeting held in February & March 2019; 27-28/02/19 & 06-07/03/19	416.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF17	AUDIOVISUAL TECHNICIAN FOR SEPTEMBER & OCTOBER MEETINGS 2019; JP-IS	312.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF15	MONITORS FOR RPAS ROOM AND MSS	4,557.93 €
Kongsberg Satellite Servics AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1-3;MOD2;SC2.9	2019 Satellite Licenses and Services	300,000.00 €
Kongsberg Satellite Servics AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1-3;MOD2;SC2.7	2019 Satellite Licenses and Services	200,000.00 €

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Kongsberg Satellite Servics AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.11	2019 Satellite Licenses and Services	360,000.00 €
Kongsberg Satellite Servics AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.10 (CSN)	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.10 (CSN)	400,000.00 €
Kongsberg Satellite Servics AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.6 (CSN)	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.6 (CSN)	375,000.00 €
Kongsberg Satellite Servics AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.8	Provision of services for the acquisition and processing of SAR EO data ()	1,410.90 €
Kongsberg Satellite Servics AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.12	Provision of services for the acquisition and processing of SAR EO data ()	100,000.00 €
KPMG Advisory S.p.A, CGI Belgium NV	DI/7625-ABC IV-LOT3.SC1	Study on the Dataset for the European Maritime Single Window environment (EMSWe)	136,778.14 €
KR Hellas Ltd	2015/EMSA/OP/01/2015.SC12	RuleCheck Maintenance	81,443.00 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC10/C5 CREDITS	2019 Second renewal of stand by phase EAS Baltic	234,757.17 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC10/C1 CREDITS	2019 Second renewal of stand by phase EAS Baltic	39,242.83 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC11	2019 Additional services EAS Baltic	36,799.09 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC12	2019 EAS Baltic - Transportation of Eq to EAS Finland	22,482.80 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC13	2019 Additional insurance for the EAS Baltic	190.77 €
Lamor Corporation Ab	2018/EMSA/OP/17/2018.SC5	Training oil barges in EAS South and Baltic	6,504.00 €
Lamor Corporation Ab	2018/EMSA/CPNEG/2/2018.SC2	2019 EAS Northern Baltic transportation of boilers	14,982.39 €
Lamor Corporation Ab	2018/EMSA/CPNEG/2/2018.SC3	2019 EAS Northern Baltic additional services	23,037.75 €
Lamor Corporation Ab	2017/EMSA/OP/03/2017.LATE INTEREST	2019 Payment of late interest	350.67 €
Lamor Corporation Ab	2019/EMSA/OP/8/2019.SC1 Purchase of two skimmers	2019/EMSA/OP/8/2019.SC1 Purchase of two skimmers	676,464.00 €
Lattanzio Learning S.r.l.	2016/EMSA/OP/32/2015.SC25	Enhancement of EMSA's E-learning Programme	21,830.00 €
Lattanzio Learning S.r.l.	2016/EMSA/OP/32/2015.SC23	Maintenance of E-learning Programme	43,740.00 €
Lattanzio Learning S.r.l.	2016/EMSA/OP/32/2015.SC22	Enhancement of E-learning Programme	14,750.00 €
Lattanzio Learning S.r.l.	2016/EMSA/OP/32/2015.SC24	Enhancement of E-learning Programme	39,870.00 €
Lattanzio Learning S.r.l.	2016/EMSA/OP/32/2015.SC26	Enhancement of the E-learning programme	15,970.00 €
Link Consulting, Tecnologias de Informacao, S.A	2017/EMSA/OP/05/2017.SC5	STAR ABM corrective maintenance - Third year	43,500.00 €
Link Consulting, Tecnologias de Informacao, S.A	2017/EMSA/OP/05/2017.SC6	STAR ABM - Portal upgrades and algorithm updates	9,844.12 €
Link Consulting, Tecnologias de Informacao, S.A	2017/EMSA/OP/05/2017.SC6 (2) 2020	Portal Upgrades and Algorithm Updates	15,756.00 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.38	Provision of Interim services	3,317.04 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.39	Provision of Interim services	1,562.10 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.45	Provision of Interim services	6,826.92 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.34	Provision of Interim services - Talenter	4,387.35 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.35	Provision of Interim services - Talenter	4,355.21 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.36	Provision of Interim services - Talenter	2,535.99 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.37	Provision of Interim services - Talenter	3,542.02 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.42	Provision of Interim services - Talenter	3,574.16 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.41	Provision of Interim services - Talenter	3,606.30 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.40	Provision of Interim services - Talenter	3,574.16 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.48	PROVISION OF INTERIM SERVICES - TALENTER	7,534.00 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.49	PROVISION OF INTERIM SERVICES - TALENTER	3,767.00 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.50	PROVISION OF INTERIM SERVICES - TALENTER	6,592.25 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.51	PROVISION OF INTERIM SERVICES - TALENTER	5,650.50 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.52	PROVISION OF INTERIM SERVICES - TALENTER	5,650.50 €

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Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.43	Provision of Interim services	5,684.30 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.44	Provision of Interim services	6,826.92 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.47	Provision of Interim services	1,819.22 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.46	Provision of Interim services	3,509.88 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC25	SAT-AIS data services - IV	49,276.01 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC25	SAT-AIS data services - BCSEA	11,008.77 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC21	SAT-AIS Data_19-20	660,000.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC27	SAT-AIS S2S licenses (PL 2109-2020)	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC29 (19-20)	Licenses for SAT-AIS data services - S2S DE	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC28 (19-20)	Licenses for SAT-AIS data services - S2S PT	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC23	Licenses for SAT-AIS data services - S2S NO_19-20	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC24	Licenses for SAT-AIS data services - S2S DK_19-20	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC22	Licenses for SAT-AIS data services - S2S IT_19-20	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC26	Licenses for SAT-AIS data services - S2S NL	71,500.00 €
Lyreco Belgium	OIB/2019/OP/0006/C0/L0.OF1	Stationery request December 2019	2,999.22 €
Lyreco Portugal	2019/EMSA/NEG/27/2018.OF1	Supply of Stationery	1,967.17 €
Manuland Lda	2018/EMSA/NEG/11/2018.OF6	Works in conference centre and painting of doors	4,275.16 €
Manuland Lda	2017/EMSA/NEG/20/2017.OF6	Purchase of wall partitions and related services	1,198.96 €
Manuland Lda	2018/EMSA/NEG/11/2018.OF5	Fitting of water dispensers in kitchenettes	490.00 €
Manuland Lda	2018/EMSA/NEG/11/2018.OF8	Painting works July 2019	1,398.80 €
Manuland Lda	2018/EMSA/NEG/11/2018.OF7	Works in conference center kitchen and room 2.60	2,982.78 €
Manuland Lda	2018/EMSA/NEG/11/2018.OF9	Works in conference center kitchen	322.50 €
Manuland Lda	2018/EMSA/NEG/11/2018.OF10	Metal protection under staircase	4,147.50 €
Manuland Lda	2018/EMSA/NEG/11/2018.OF11	Repair of concrete screed on 3rd floor	1,891.00 €
Manuland Lda	2018/EMSA/NEG/11/2018.OF12	Works in the main entrance	1,948.35 €
Manutan Unipessoal Lda	2017/EMSA/NEG/20/2016.OF7	Supply of logistic tools and equipment for Facility and Logistics sector	1,391.04 €
Manutan Unipessoal Lda	2017/EMSA/NEG/20/2016.OF6	Purchase of logistic tools for Facility and Logistics sector	2,371.90 €
Manutan Unipessoal Lda	2017/EMSA/NEG/20/2016.OF9	Supply of logistic tools and equipment for Facility and Logistics sector	995.60 €
Manutan Unipessoal Lda	2017/EMSA/NEG/20/2016.OF8	Supply of logistic tools and equipment for Facility and Logistics sector	370.89 €
MCS Kick & Rush	2018/EMSA/OP/09/2018.LOT2.OF07	Branded Goods	12,735.00 €
MCS Kick & Rush	2018/EMSA/OP/09/2018.LOT 2.OF12	CISE branded material	1,798.35 €
MCS Kick & Rush	2018/EMSA/OP/09/2018.LOT2.OF06	Branded items: stickers	275.00 €
MCS Kick & Rush	2018/EMSA/OP/09/2018.LOT2.OF09	Branded Clothing EMSA Teambuilding 2019	3,680.71 €
MCS Kick & Rush	2018/EMSA/OP/09/2018.LOT2.OF08	Various Branded Items	11,119.91 €
MCS Kick & Rush	2018/EMSA/OP/09/2018.LOT2.OF10	Branded bottles	3,655.04 €
MCS Kick & Rush	2018/EMSA/OP/09/2018.LOT2.OF11	Branded bottles	105.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC34	2019 Satellite Licenses	650,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC35	2019 Satellite Licenses	2,500,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC39	2019 Satellite Licenses	1,500,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC36 (BCSEA)	CSN Images (BCSEA)	30,000.00 €

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MDA Geospatial Services	2019/EMSA/SPNEG/5/2019.SC1	Radarsat-2 license provision for EMSA Earth Observation services	1,200,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC38 (MS)	Radarsat licenses	135,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC33 (MS)	Radarsat licenses	185,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC40 (MS)	Radarsat licenses	50,790.08 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC41 (MS)	Radarsat licences	100,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC37	Radarsat licenses	1,536,390.32 €
MDA Geospatial Services	2019/EMSA/SPNEG/5/2019.SC2	Radarsat-2 license provision for EMSA Earth Observation services	1,000,000.00 €
Median-Corretores de Seguros S.A.	2015/EMSA/NEG/38/2015.OF8	MED INSURANCE TRAINEES 2015-2019	260.00 €
Median-Corretores de Seguros S.A.	2015/EMSA/NEG/38/2015.OF09	MED INSURANCE TRAINEES 2015-2019	260.00 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC23 BCSEA EMS.10218	2017/EMSA/OP/07/2017.SC23_BCSEA MLC Training, July 2019	4,008.07 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC21 BCSEA EMS.10106	Interpretation for BCSEA Training for flag states inspectors	7,222.54 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC28 BCSEA EMS.10424	Interpretation - BCSEA SAR training	4,215.56 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC27 BCSEA EMS.10414	BCSEA Project 3rd SCM interpretation	3,039.18 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC24 BCSEA EMS.10252	Interpretation services BCSEA ISPS July2019	4,459.13 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC15 BCSEA EMS.9724	Interpretation services BCSEA BS MoU PSCOs Mar2019	7,059.44 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC25 IV EMS.10317	Interpretation services IV 3rd SCM Sep2019	3,080.00 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC22 BCSEA EMS.10202	Interpretation services BCSEA PloRef&TTEx Jun2019	3,711.08 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC16 BCSEA EMS.9715	Interpretation services BCSEA PSC Caspian Feb2019	4,324.54 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC18 IV EMS.9912	Interpretation services IV FSI Feb2019	7,400.00 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC26	Interpretation for the 56th Administrative Board meeting 07 - 08 November 2019	13,096.14 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC17	Interpretation for the 54th Administrative Board meeting 21 March 2019	7,290.05 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC20	Interpretation for the 55th Administrative Board meeting 26 pm -27 June 2019	20,183.34 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC19	Interpretation for the MARSEC Committee meeting 7 March 2019	9,096.00 €
New Naval Ltd	2017/EMSA/OP/10/2016.LOT2.SC5	Spraying arms training	1,100.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC12	STAND-ALONE RPAS SERVICE ON EMSA'S LIGHTWEIGHTING RPAS FOR EFCA, LUNDY SENTINEL	224,000.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC10	MODULE 3- STAND-ALONE RPAS SERVICE ON EMSA'S LIGHTWEIGHTING RPAS FOR NEMESIS EXERCISE (ALEXANDRIA OPR VESSEL)	10,000.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC3	RPAS Piloting services for emergency -Partisan	35,000.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC13	STAND-ALONE RPAS SERVICE ON EMSA'S LIGHTWEIGHTING RPAS FOR BLACK AND CASPIAN EXERCISE (AMALTHIA AND GALAXIACO EMSA OPR VESSELS)	10,000.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC14	PILOTING SERVICE OF EMSA'S LIGHTWEIGHT RPAS FOR ANED POLMAR CALVADOS 2019 EXERCISE	3,500.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC11	Stand- alone RPAS service -Rostock-Baltic Sea Exercise	12,000.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC7	RPAS Piloting services for emergency -Ria de Vigo	28,000.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC4	RPAS Piloting services for emergency -Ria de Vigo	35,000.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC16	Integration of the RPAS capability in one of EMSA's OPR vessel Aktea, Athens, Greece	35,400.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC9	Stand- alone RPAS service -CASCADE Exercise	14,000.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC8	Stand- alone RPAS service -BALEX DELTA Exercise	12,000.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC6	RPAS Piloting services for emergency -Partisan	21,000.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC15	Integration of the RPAS capability in one of EMSA's OPR vessel Norden, Malmo, Sweden	35,400.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC19	Integration of the RPAS capability in one of EMSA's OPR vessel Alexandria, Cyprus	35,400.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC17	Integration of the RPAS capability in vessel Partisan, France	25,400.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC18	Integration of the RPAS capability in one of EMSA's OPR vessel Ria de Vigo, Spain	25,400.00 €

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Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	2018/EMSA/OP/10/2018.LOT1-SC4	Mobilization alert and preparation - Module 1-RPAS Services Greece	5,000.00 €
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	2018/EMSA/OP/10/2018.LOT1.SC5 (2/2)	Module 2,3,4 and logistic cost RPAS activities in Denmark	339,255.37 €
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	2018/EMSA/OP/10/2018.LOT1.SC5 (1/2)	Module 2,3,4 and logistic cost RPAS activities in Denmark	31,167.18 €
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	2018/EMSA/OP/10/2018.LOT1.SC8	Mobilization alert and preparation (Module1)-Greece	10,000.00 €
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	2018/EMSA/OP/10/2018.LOT1.SC9 (2/2)	Module 1 -Mobilization alert and preparation - RPAS services-Spain	3,743.84 €
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	2018/EMSA/OP/10/2018.LOT1.SC9 (1/2)	Module 1 -Mobilization alert and preparation - RPAS services-Spain	6,256.16 €
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	72018/EMSA/OP/10/2018.LOT1.SC7	Mobilization alert and preparation (Module1)-The Netherlands	10,000.00 €
NRC Environmental Services (UK) Ltd	2015/EMSA/NEG/8/2015.LOT1.SC5	Transportation of EAS UK equipment	23,904.30 €
NRC Environmental Services (UK) Ltd	2015/EMSA/NEG/8/2015.LOT1.SC6	Transportation of EAS UK dispersant	53,300.28 €
NRC Environmental Services (UK) Ltd	2015/EMSA/NEG/8/2015.LOT1.SC7	Transportation of JFE Equipment	70,702.14 €
NTT Belgium NV/SA	DI/7030.OF7371	CISCO maintenance 2020	17,617.54 €
NTT Belgium NV/SA	DI/7030.OF7365	Cisco Phones and CCM Infrastructure 2020	8,489.95 €
NTT Belgium NV/SA	DI/7501.OF20952	Certificate renewal GlobalSign - 2 year wildcard upgrade	6,622.52 €
NTT Belgium NV/SA	DI/7501.OF20917	EPKI certificates 2020	5,008.05 €
NTT Belgium NV/SA	DI/7500.OF11921	Maintenance access switches 2020	3,962.08 €
NTT Belgium NV/SA	DI/7501.OF20897	Palo Alto Maintenance 2020	6,554.92 €
Oracle Portugal	DI/7590.OF L020 (2)	Oracle Extra and Suite Plus IDM Licenses Maintenance	6,659.68 €
Oracle Portugal	DI/7590.OFL020 (1)	Oracle Extra and Suite Plus IDM Licenses Maintenance	24,025.78 €
Ottavio Novella SpA	2017/EMSA/CPNEG/38/2016.SC7	2019 Renewal of stand-by phase	260,000.00 €
Ottavio Novella SpA	2017/EMSA/CPNEG/38/2016.SC5	2019 EAS South Additional insurance	3,071.36 €
Ottavio Novella SpA	2017/EMSA/CPNEG/38/2016.SC6	2019 Additional services for EMSA equipment in the EAS South	36,805.91 €
Ottavio Novella SpA	2017/EMSA/CPNEG/38/2016.SC8	2019 Renewal EAS South - Additional services SC 8	15,458.48 €
Ottavio Novella SpA	2017/EMSA/CPNEG/38/2016.SC9	2019 Renewal EAS South - Dispersants SC 9 (ex SC 3)	21,690.39 €
Ottavio Novella SpA	2017/EMSA/CPNEG/38/2016.SC10	2019 Renewal EAS South - Ex.Castalia (ex. SC 4)	35,778.40 €
Ottavio Novella SpA	2017/EMSA/CPNEG/38/2016.SC11	2019 EAS South Transportation of equipment to Croatia	10,861.01 €
Pavimentos Silva S.A.	2017/EMSA/NEG/34/2017.OF3 C1 credits	Flooring solutions	22,127.96 €
Pavimentos Silva S.A.	2017/EMSA/NEG/34/2017.OF4	Flooring solutions	19,666.04 €
Pavimentos Silva S.A.	2017/EMSA/NEG/34/2017.OF3 C4 credits	Flooring solutions	36,746.27 €
PMS - Pinheiro de Melo & Salgado Coffee Solutions S.A.	2018/EMSA/NEG/21/2018.OF2	Water Dispenser and Paper Cups	313.93 €
PMS - Pinheiro de Melo & Salgado Coffee Solutions S.A.	2018/EMSA/NEG/21/2018.OF3	Water Dispensers 2019/2020	1,824.00 €
Pomilio Blumm SRL	2018/EMSA/OP/09/2018.LOT5.OF2	ANIMATED GRAPHICS FIRESAFE II STUDY	3,650.00 €
Pomilio Blumm SRL	2018/EMSA/OP/09/2018.LOT5.OF3	Animated Graphics: Firesafe Part II	3,677.50 €
Portlingua - Professores e Tradutores Lda	2017/EMSA/OP/06/2017.LOT1.OF6.OF7.OF8.OF9.OF10	PT classes sessions 1, 2,3 - 2019	19,403.25 €
Post cooperativa de acção e intervenção cultural C.R.L	2019/EMSA/NEG/6/2019.OF1	City model bicycles	240.00 €
Post cooperativa de acção e intervenção cultural C.R.L	2019/EMSA/NEG/6/2019.OF2	Corrective maintenance of EMSA bicycles 2019	182.09 €
PROSOL, Criação e Imagem Lda	2019/EMSA/NEG/17/2019.OF1	Purchase, maintenance and repair of umbrellas	14,240.00 €
PROSOL, Criação e Imagem Lda	2019/EMSA/NEG/17/2019.OF2	Repair of umbrellas of CC terrace	7,120.00 €
PROSOL, Criação e Imagem Lda	2019/EMSA/NEG/17/2019.OF3	Purchase, maintenance and repair of umbrellas	6,230.00 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF18	RPAS PPE 2019	1,463.00 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF17	Multigas monitor calibration 2 year 2019	2,100.00 €

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REACT consortium - CLS Collecte Localisation Satellites S.A & Tekever II Autonomous Systems Lda	2017/EMSA/OP/12/2016.LOT2.SC8	AVAILABILITY/RESERVATION FEES;TEKEVER	646,250.00 €
REACT consortium - CLS Collecte Localisation Satellites S.A & Tekever II Autonomous Systems Lda	2017/EMSA/OP/12/2016.LOT2.SC7	FLIGHT OPERATION IN ITALY	1,518,240.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF16	ICT TRAININGS;JASPERSOFT SEVER + JASPERSOFT REPORTS TRAINING; 29-31 JAN 2019	13,110.00 €
RUMOS II FORMACAO SA (ex -Rumos - Formação e Comunicação SA)	2015/EMSA/OP/02/2015.OF17	END USER ICT TRAININGS SEPT TO DEC 2019	21,920.00 €
RUMOS II FORMACAO SA (ex -Rumos - Formação e Comunicação SA)	EMSA/OP/9/2019.OF1	PostgreSQL Administration Training - 18-20 Nov 2019	6,300.00 €
RUMOS II FORMACAO SA (ex -Rumos - Formação e Comunicação SA)	2019/EMSA/OP/9/2019.OF2	Intro to SQL - Oracle Database 12c-13-16 JAN 2020	8,400.00 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	2018/EMSA/NEG/20/2018.OF8	Medical advisor 2019	2,298.40 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	2018/EMSA/NEG/20/2018.OF9	Annual medical visits 2019	1,390.50 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	2018/EMSA/NEG/20/2018.OF5	Annual medical visits 2019	11,574.33 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	2018/EMSA/NEG/20/2018.OF11	Annual medical visits 2019	1,390.50 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	2018/EMSA/NEG/20/2018.OF10	Medical services	1,155.00 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	2018/EMSA/NEG/20/2018.OF12	Medical Advisor 2020	1,149.20 €
Schiebel Aircraft GmbH	2018/EMSA/OP/10/2018.LOT2.SC4	Module 1 -Mobilization alert and preparation - RPAS services-Croatia	13,500.00 €
Schiebel Aircraft GmbH	2018/EMSA/OP/10/2018.LOT2.SC6 3/2	RPAS OPERATIONS IN CROATIA extension	730,000.00 €
Schiebel Aircraft GmbH	2018/EMSA/OP/10/2018.LOT2.SC6 3/1	RPAS OPERATIONS IN CROATIA	1,512,500.00 €
Schiebel Aircraft GmbH	2018/EMSA/OP/10/2018.LOT2.SC5	Module 1 for Mobilization alert and preparation Spain	13,500.00 €
Segur-Fogo Lda	2019/EMSA/NEG/18/2019.OF 1	Corrective maintenance the fire proof doors 2019	3,250.00 €
Segur-Fogo Lda	2019/EMSA/NEG/18/2019.OF2	Corrective maintenance OF 2 Portas de Correr	4,712.00 €
SEGUR-FOGO, Engenharia De Seguranca, LDA	2019/EMSA/NEG/16/2019.OF1	Drill exercise November 2019	550.00 €
Senilife Unipessoal Lda.	2018/EMSA/NEG/13/2018.OF1	Provision of maintenance and training services related to EMSA's AED	120.00 €
Senilife Unipessoal Lda.	2018/EMSA/NEG/13/2018.OF2	Provision of maintenance and training services related to EMSA's AED	1,180.00 €
SES TechCom S.A.	2018/EMSA/OP/02/2018.LOT2.SC1	Satcom services for RPAS -Iceland SES	310,136.58 €
SES TechCom S.A.	2018/EMSA/OP/02/2018.LOT3.SC1 (SES)	Satcom services for RPAS -EFCA Lundy SENTINEL	210,000.00 €
SES TechCom S.A.	2018/EMSA/OP/02/2018.LOT2.SC2	Satcom services for RPAS --GREECE	219,589.79 €
Siemens Postal, Parcel & Airport Logistics, Unipessoal Lda	2019/EMSA/NEG/36/2019.OF1	Security equipment for entrance	37,544.02 €
Simbiosystems S.L. (leader), Ubiquware Studio, S.L,Signal Software S.L	2019/EMSA/OP/1/2019.SC1	Development of a Virtual Reality Environment for ships inspections	408,000.00 €
Sousa e Coimbra, Lda (CIAL - Centro de Linguas)	2017/EMSA/OP/06/2017.LOT3.OF4.OF5.OF6	German Language Training 2019 - Sessions 1,2,3	5,670.00 €
Steelcase - Equipamentos de Escritório, S.A	2015/EMSA/OP/23/2015.OF12	Supply of furniture	3,692.66 €
Steelcase - Equipamentos de Escritório, S.A	2018/EMSA/OP/20/2018.OF2.C4	Meeting Rooms refurbishment	8,440.69 €
Steelcase - Equipamentos de Escritório, S.A	2018/EMSA/OP/20/2018.OF1	Furniture supply	29,599.20 €
Steelcase - Equipamentos de Escritório, S.A	2018/EMSA/OP/20/2018.OF2.C1	Meeting Rooms refurbishment	1,896.89 €
Stena Oil	2019/EMSA/CPNEG/2/2019.LOT1.SC1	2019 EAS Baltic Initial arrangement	554,000.00 €
Taitus Software Italia S.r.l	2018/EMSA/SPNEG/1/2018.MOD4.SC2	Savoir training	4,380.00 €
Taitus Software Italia S.r.l	2018/EMSA/SPNEG/1/2018.MOD2.SC3	Savoir Corrective/Preventive Mnt	15,000.00 €
Taylor Wessing Partnerschaftsgesellschaft mbH	2019/EMSA/OP/3/2019-1.SC2	Drafting, negotiating and renegotiating CISE agreement	50,000.00 €
Taylor Wessing Partnerschaftsgesellschaft mbH	2019/EMSA/OP/3/2019-1.SC1	Drafting, negotiating and renegotiating CISE agreement	50,000.00 €
TOP PARTNER Viagens & Solucoes Empresariais, S.A.	001/2019	BUS SERVICES FOR TEAM BUILDING DAY, 20/09/2019	2,200.18 €
TOP PARTNER Viagens & Solucoes Empresariais, S.A.	Multiple order forms in 2019	Travel agency services	595,811.70 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF08	Services 500 copies 12 page brochure with varnish	835.00 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF12	EMSA Fact and Figures 2018	2,197.98 €

Specific Contracts and Order Forms under Framework Contracts concluded by EMSA in 2019

Contractor	Contract Number	Subject	Amount
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF10	Maritime Surveillance Product Catalogue	2,790.00 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF15	CISE leaflet	251.25 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF04	Printing Services IMS-8 page A4 brochure 500 copies	529.03 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF06	Printing Work Programme 2019 (1000 copies)	2,197.98 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF05	Business cards for staff members	234.72 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF09	Business cards for staff members	252.77 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF07	Printing Services: Pollution Response services -8 page A4 brochure 500 copies	529.03 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF13	Business cards for staff	154.00 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF11	Printing Services: branded Calendars	2,495.93 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF14	1000 CSN Brochures	797.00 €
Urbanos Soluções S.A	2016/EMSA/NEG/16/2016.OF8	Departmental and Conference Centre moves	260.40 €
Urbanos Soluções S.A	2016/EMSA/NEG/16/2016.OF10	Departmental and Conference Centre moves	1,296.88 €
Urbanos Soluções S.A	2016/EMSA/NEG/16/2016.OF9	Departmental and Conference Centre moves	260.40 €
Urbanos Soluções S.A	2016/EMSA/NEG/16/2016.OF11	Departmental and Conference Centre moves	434.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1 EMS.9725	Travel agency for 2019 events	60,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2 EMS.9915	Travel agency BCSEA 2019 events	75,500.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2 EMS.9915.3	Travel agency BCSEA 2019 events	43,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2 EMS.10692.1	Travel agency BCSEA Missions 2020	45,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2 EMS.9924	Travel agency costs for CEI expert - UHB	1,465.09 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2 EMS.8268.6	Travel agency BCSEA staff in missions	15,000.00 €
Viagens Abreu S.A	Multiple order forms in 2019	Travel agency services	140,473.60 €
Viasat Netherlands B.V.	2018/EMSA/OP/02/2018.LOT3.SC2	SATCOM SERVICES PROVISION ITALY-VIASAT	131,500.00 €
Wide Scope - Sistemas de Planeamento e Optimização	2017/EMSA/OP/02/2017.SC4	STCW-IS Maintenance	20,000.00 €
Wide Scope - Sistemas de Planeamento e Optimização	2017/EMSA/OP/02/2017.SC5	STCW-IS Enhancement	9,700.00 €
Yes4s, Services for Security Equipments, Lda	2019/EMSA/NEG/37/2019.OF1	Video Surveillance System upgrade	10,043.00 €