

Specific Contracts and Order Forms under Framework Contracts concluded by EMSA in 2018

Contractor	Contract Number	Subject	Amount
Aboa Mare AB	2017/EMSA/NEG/17/2017.OF1	VTS OPERATOR TRAINING - TURKU - 27/08-05/09/2018	11,500.00 €
Aboa Mare AB	2017/EMSA/NEG/17/2017.OF2	TRAINING FOR VTS OPERATORS; TURKU, FINLAND; 10-19/09/2018	11,500.00 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.11.02	PAYMENT OF INTERIM SERVICES	3,026.61 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.08.5	PAYMENT OF INTERIM SERVICES	1,391.73 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.09.02	PAYMENT OF INTERIM SERVICES	1,053.00 €
Advanced Computer Systems ACS S.r.l.	2017/EMSA/OP/04/2017.SC4	Provision of services for STAR TRACKING integration with IdMv2	88,284.00 €
Advanced Computer Systems ACS S.r.l.	2017/EMSA/OP/04/2017.SC5	Provision of STAR tracking corrective maintenance services - second year	68,000.00 €
Advanced Computer Systems ACS S.r.l.	2017/EMSA/OP/04/2017.SC3	New features STAR tracking	59,024.00 €
Advanced Computer Systems ACS S.r.l.	2015/EMSA/OP/17/2015.SC9	Provision of corrective maintenance services for the CSN DC (6 months only)	54,000.00 €
Advanced Computer Systems ACS S.r.l.	2015/EMSA/OP/17/2015.SC8	EODC – AIS information provisioning to EODC service providers	7,591.20 €
Advanced Computer Systems ACS S.r.l.	2015/EMSA/OP/17/2015.SC7	EODC – Notification Service Per Project	6,369.40 €
Airbus Defence and Space GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.20	Provision of licenses for the use of TERRASAR-X-X PAZ products	600,000.00 €
Airbus Defence and Space GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.13	TERRASAR-X/TandDEM-X PAZ Licenses	170,000.00 €
Airbus Defence and Space GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.15	Provision of licenses for the use of TERRASAR-X-X PAZ products	150,000.00 €
Airbus Defence and Space GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.14	Provision of licenses for the use of TERRASAR-X-X PAZ products	100,000.00 €
Airbus Defence and Space GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.12	Provision of licenses for the use of TERRASAR-X PAZ products	100,000.00 €
Airbus Defence and Space GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.18	TERRASAR-X/TandDEM-X PAZ Licenses	100,000.00 €
Airbus Defence and Space GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.11	Provision of licenses for the use of TERRASAR	65,000.00 €
Airbus Defence and Space GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.19	Provision of licenses for the use of TERRASAR-X-X PAZ products	61,659.34 €
Airbus Defence and Space GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.9	Provision of licenses for the use of TERRASAR-X/TandDEM-X PAZ	40,000.00 €
Airbus DS Geo GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.17	Provision of licenses for the use of TERRASAR-X/TandDEM-X PAZ products	500,000.00 €
Airbus DS Geo GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.10	Provision of licenses for the use of TERRASAR-X/TandDEM-X PAZ products	500,000.00 €
Airbus DS Geo GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.16	Provision of licenses for the use of TERRASAR-X/TandDEM-X PAZ products	250,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.16	Optical imagery licenses & services	600,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.14	Optical imagery licenses & services	502,094.18 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.15	Optical imagery licenses & services	100,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.13	Optical imagery licenses & services	100,000.00 €
Airbus DS Geo SA	2018/EMSA/OP/06/2018.LOT2.2MOD1.SC1	Service set-up and testing	50,000.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/18/2016.OF2	Personal and Professional Trainings Wave 1 & 2 - June and November 2018	24,000.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/17/2016.OF6	Wave 1 & 2 Management Trainings - June & November 2018	13,400.00 €

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Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/18/2016.OF3	Personal and Professional Trainings - Firs Aid Training - 4 Dec 2018	2,500.00 €
Alberto Barradas - Architect	2015/EMSA/NEG/33/2015.SC3	EMSA entrance area alteration and refurbishment for security enhancement project	19,500.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1	OPERATIONAL CATERING 2018 UNDER ALDEIA FWC 2017/EMSA/OP/05/2016.LOT1	34,500.00 €
Aldeia Catering Hotelaria Lda	EMSA/OP/05/2016.LOT1	CATERING FOR ENTERTAINMENT AND REPRESENTATION EXPENSES 2019 UNDER FWC EMSA/OP/05/2016.Lot1; ALDEIA CATERING	18,000.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1	2017/EMSA/OP/05/2016.LOT1. CATERING FOR ADMINISTRATIVE BOARD MEETINGS 2018	9,141.40 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1	SAFEMED IV Catering Meetings 2019	6,000.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT2	CATERING FOR REPRESENTATION EXPENSES & MISCELLANEOUS RECEPTIONS OPERATIONAL 2018	2,048.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1	Catering services related to Grant Agreement 2017-391-240	1,470.00 €
Alliance Française de Lisbonne	2017/EMSA/OP/06/2017.LOT2.OF1.OF2.OF3	French Language Training 2018	8,925.00 €
AllMaritim AS	2015/EMSA/OP/05/2015.LOT4.SC8	Purchase of 2 Current Buster for the EAS Northern Baltic	1,325,554.68 €
AllMaritim AS	2015/EMSA/OP/05/2015.LOT4.SC7	Purchase of one Current Buster for EAS Adriatic	650,340.00 €
AllMaritim AS	2015/EMSA/NEG/2/2015.LOT7.SC7	SC for overhauling works + transportation + insurance of High Capacity Skimmer on board of vessel Falzon	170,327.00 €
AllMaritim AS	2015/EMSA/NEG/2/2015.LOT7.SC9	Overhauling of the Normar skimmer onboard the vessel Norden (contractor Stena)	116,851.00 €
AllMaritim AS	2015/EMSA/OP/05/2015.LOT4.SC6	On-site training for specialized equipment in EAS NS + BS + South	15,600.00 €
AllMaritim AS	2015/EMSA/NEG/2/2015.LOT7.SC8	Overhauling of the Normar skimmer on board the vessel Norden (contractor Stena)	9,750.00 €
Altissia International S.A.	ESMA/2017/02.OF5	On-line language classes 2019 session 2 -Apr to Aug	1,037.00 €
Altissia International S.A.	ESMA/2017/02.OF2	On-line language classes 2018 session 2 - Apr to July	519.50 €
Altissia International S.A.	ESMA/2017/02.OF3	On-line language classes 2018 session 3 -Sept to Dec	434.00 €
Altissia International S.A.	ESMA/2017/02.OF1	On-line language classes 2018 session 1	380.00 €
Altus LSA Commercial & Manufacturing S. A.	2016/EMSA/OP/06/2016.SC3	Mobilisation, On-site activities and Missions in Greece	498,000.00 €
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	2018/EMSA/NEG/37/2017.OF5	Equipment for CC's kitchen	11,743.00 €
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	2018/EMSA/NEG/37/2017.OF6	Corrections In EMSA'S kitchen following audit, and purchase of equipment	6,817.60 €
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	2018/EMSA/NEG/37/2017.OF2	Corrective maintenance of kitchen counter	3,246.90 €
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	2018/EMSA/NEG/37/2017.OF4	Corrective maintenance of kitchen appliances	1,670.40 €
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	2018/EMSA/NEG/37/2017.OF1	Maintenance of kitchen equipment 2018	1,554.00 €
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	2018/EMSA/NEG/37/2017.OF3	Purchase of kitchen equipment	1,039.50 €
AXA BELGIUM NV	PMO/PO/2016/034.SC2 YEAR 2019	Accident insurance non statutory	1,871.80 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF9	Purchase of CISCO NEXUS and Catalyst switches / maintenance and implementation	251,358.92 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF5	Acquisition of a new F5 BIG-IP i5800 Cluster with trade-in	129,850.00 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF13	Checkpoint and F5 renewal 2019	123,461.76 €

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Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF12	Upgrade of Netapp Storage Lisbon and Madrid 2018	83,000.00 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF8	Facilities switches + floor swithes	63,898.85 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF11	APC renewal 2019	40,466.19 €
Axianseu Digital Solutions, S.A.	2014/EMSA/OP/09/2014.OF41	Purchase of 20 HPE LTO-7 Ultrium RW Custom Labelled Data Cartridge 20 Pack	28,505.75 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF3	Renewal of CISCO Smartnet maintenance CISCO hardware	24,880.00 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF10	Security Consultancy for Checkpoint, Palo Alto and Fortinet Firewall, F5 ASM, Splunk SIEM	18,600.00 €
Axianseu Digital Solutions, S.A.	2014/EMSA/OP/09/2014.OF42	Renewal of HP CarePaq maintenance 1 June 2018_31 May 2019	10,936.18 €
Axianseu Digital Solutions, S.A.	2014/EMSA/OP/04/2014.OF11	Replacement of our gas cylinders in the Data Centre	9,999.96 €
Axianseu Digital Solutions, S.A.	2014/EMSA/OP/09/2014.OF40	Cisco COMMUNICATION& Wireless Technology consultancy	9,820.00 €
Axianseu Digital Solutions, S.A.	2017/EMSA/OP/18/2017.OF15	Cisco maintenance renewal EoS 2019	2,198.60 €
Ayles Fernie International Ltd	2017/EMSA/OP/10/2016.LOT1.SC1	Purchase of 4 single nozzle portable dispersant systems for the EAS Adriatic	64,932.00 €
Ayles Fernie International Ltd	2017/EMSA/OP/10/2016.LOT1.SC3	Purchase of 2 Single Nozzle spraying systems for COSMOS vessel	33,180.00 €
Ayles Fernie International Ltd	2017/EMSA/OP/10/2016.LOT1.SC4	Purchase of two single nozzle spraying system for Petronav vessel	32,564.00 €
Ayles Fernie International Ltd	2017/EMSA/OP/10/2016.LOT1.SC2	Purchase of 2 single nozzle portable dispersant system for EAS North Sea	32,242.00 €
Baker Tilly Belgium Bedrijfsrevisore	BUDG-15-PO-03.SC 08_13	2017 COP audit	6,017.50 €
Baker Tilly Belgium Bedrijfsrevisore	BUDG-15-PO-03.SC 08_03	2017 AUDIT SLA	3,892.50 €
Bechtel Brussels NV	DI7720 OF 1	PURCHASE OF AXWAY API MNG AND GW 12 MONTHS	118,766.34 €
Bechtel Brussels NV	DI7720.OF1002849 PART I	RNW APPDYNAMICS SUBSCRIPTIONS	76,960.53 €
Bechtel Brussels NV	DI7720.OF1002389	RNW RED HAT SUBSCRIPTIONS	74,182.50 €
Bechtel Brussels NV	2017/EMSA/OP/18/2017.OF2.A3	COPERNICUS ICT Hardware and Software	72,391.66 €
Bechtel Brussels NV	2017/EMSA/OP/18/2017.OF2.COP	Support Services for the Oracle Exadata	53,745.40 €
Bechtel Brussels NV	DI7720.OF1002743	Axway Managed Services	34,684.64 €
Bechtel Brussels NV	DI7720.OF1003100	PURCHASE OF AXWAY TRANSFER CFT LICENCES INCLUDING MTN	27,644.48 €
Bechtel Brussels NV	DI7720.OF1002117	Atlassian Services for implementation of JIRA ticketing tool	22,081.29 €
Bechtel Brussels NV	2018/EMSA/OP/11/2018.OF2 (C1)	Laptops, screens, 2 in 1 tabs	19,095.53 €
Bechtel Brussels NV	DI7720.OF1002044	Purchase of Atlassian licenses	18,734.19 €
Bechtel Brussels NV	DI7720.OF1002849 PART II	APPDYNAMICS SUBSCRIPTIONS (12M)	9,391.53 €
Bechtel Brussels NV	DI7720.OF1003089	Extra Vcenter licence for EUCI network	6,735.49 €
Bechtel Brussels NV	2018/EMSA/OP/11/2018.OF1	Purchase of 4 Notebooks, monitors and accessories	5,741.62 €
Bechtel Brussels NV	DI7720.OF1002759	PURCHASE CLEARSWIFT SOFTWARE	4,781.08 €

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Bechtle Brussels NV	DI7720.OF1002305	RNW IBM SUBSCRIPTIONS	3,484.24 €
Bechtle Brussels NV	2018/EMSA/OP/11/2018.OF2 (C4)	Laptops, screens, 2 in 1 tabs	605.62 €
Bechtle Brussels, Comparex Belgium, Insight Technology, Softwareone	DI7722 OF238	Purchase of Professional Edition Concurrent Use Secondary Licence by SAFE Software	1,975.62 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF8	Maintenance of Printers and copiers	24,000.00 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF9	Printers and copiers	4,313.00 €
Bilbomatica S.A	2016/EMSA/OP/11/2016 .SC14	RPAS DC testing services	79,904.50 €
Bodewes Beheer BV	2015/EMSA/NEG/2/2015.LOT2.SC7	Inspection of SWarms onboard the vessel Aktea - contractor EPE - Piraeus	7,540.00 €
Bureau Veritas – Marine & Offshore	2017/EMSA/OP/17/2017.SC3	FIRESAFE II Study - Part 3	150,000.00 €
Bureau Veritas – Marine & Offshore	2017/EMSA/OP/17/2017.SC4	FIRESAFE II Study	145,000.00 €
Bureau Veritas - Rinave	2014/EMSA/OP/01/2014.OF11	Maritime Safety Training 2018	22,511.76 €
Bureau Veritas - Rinave	2014/EMSA/OP/01/2014.OF13	Maritime Safety Training 2018	2,655.00 €
Bureau Veritas - Rinave	2014/EMSA/OP/01/2014.OF12	Maritime Safety Training 2018	2,300.00 €
CEIIA - Centro de Engenharia e Desenvolvimento	2018/EMSA/OP/1/2018.SC1	Module 5 for Interfacing - RPAS services	75,000.00 €
CEIIA - Centro de Engenharia e Desenvolvimento	2018/EMSA/OP/1/2018.SC2	Mobilization alert and preparation - Module 1-RPAS Services	10,000.00 €
Clarkson Research Services Limited	2015/EMSA/OP/16/2015.LOT4.OF4	Maritime information and data LOT 4 OF 4	15,000.00 €
CLI Consultores de Línguas (Speakwell)	2017/EMSA/OP/06/2017.LOT4.OF1.OF2.OF3	English Language Training 2018	1,680.00 €
CLI Consultores de Línguas (Speakwell)	2017/EMSA/OP/06/2017.LOT4.OF4.OF5.OF6	English classes sessions 1, 2,3 - 2019	1,000.00 €
Collecte Localisation Satellites S.A.	2015/EMSA/OP/06/2015.SC4	Delivery of ASP/CSP services for the EU LRIT CDC	1,280,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.3	Delivery of CSN services	410,000.00 €
Collecte Localisation Satellites S.A.	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.1	Provision of services for the acquisition and processing of SAR EO data	400,000.00 €
Collecte Localisation Satellites S.A.	EMSA/2018/OP/06/2018.LOT1 SC.2.2	Provision of services for the acquisition and processing of SAR Earth Observation data	300,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.31	Delivery of VDS services	300,000.00 €
Collecte Localisation Satellites S.A.	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.4	Provision of services for the acquisition and processing of SAR EO data	200,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.30	Delivery of CSN services	120,500.00 €
Collecte Localisation Satellites S.A.	2016-EMSA/OP/20/2016-SC8	Operations, module 2	116,592.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.33	Delivery of VDS services	100,000.00 €
Collecte Localisation Satellites S.A.	2018/EMSA/OP/06/2018.LOT1.MOD2.SC3	Delivery of CSN services (SAFEMED IV)	81,569.85 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.SC2.35	Delivery of CSN services	80,985.27 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.34	Delivery of VDS services	60,893.28 €
Collecte Localisation Satellites S.A.	2018/EMSA/OP/06/2018.LOT1.MOD1.SC1	Service set-up and testing	50,000.00 €

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Collecte Localisation Satellites S.A.	2016/EMSA/OP/16/2016.OF3	Provision of corrective maintenance LRIT (Third year)	50,000.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/20/2016.SC7	Customisation (Module 4)	49,984.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/16/2016.CR3	Further LRIT DC/SHIP DB evolutive maintenance	31,029.05 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/16/2016.CR4	Development of version 3.2 of LRIT IDE	19,106.90 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/20/2016.SC4	MODULE 3 TRAINING	5,650.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/20/2016.SC5	Training (Module 3)	5,650.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/20/2016.SC6	Module 3 -Training	5,650.00 €
Colt Technology Services, Unipessoal Lda	2014/EMSA/OP/18/2013.SC5	Hosting BCF	81,662.00 €
Colt Technology Services, Unipessoal Lda	2014/EMSA/OP/18/2013.SC6	Upgrade Colocation services EMSA	9,317.90 €
COMLIN - Consortium	DI/7370.OF9486	Maintenance renewal OFFERS OF8308, OF8309, OF8419, OF8590 2019	12,617.25 €
COMLIN - Consortium	DI/7370.OF8938	MAINTENANCE RENEWAL OF OFFERS OF8308, OF8309, OF8419, OF8590 01/05/2018-31/12/2018	8,469.12 €
COMLIN - Consortium	DI/7370.OF9468	Maintenance renewal OFFERS OF8308, OF8309, OF8419, OF8590 2019	3,756.47 €
COMLIN - Consortium	DI/7370.OF8938	MAINTENANCE RENEWAL OF OFFERS OF8308, OF8309, OF8419, OF8590 01/05/2018-31/12/2018	754.03 €
COMPAREX Nederland BV	DI7360.OF175	Axway API management upgrade and associated maintenance services	237,862.30 €
COMPAREX Nederland BV	DI7360.OF157	RNW OF ESRI, SYMANTEC, LIFERAY, CLICKPAD, SMARTBEAR FLOATING , JEPPESEN C-MAP, ZOHU SITE 24X7 AND LUCIAD	165,729.84 €
COMPAREX Nederland BV	DI7470.OF03	RNW MICROSOFT 2018	133,152.68 €
COMPAREX Nederland BV	DI7360.OF180 (1)	RNW TEAMFORGE SUBSCRIPTION	73,346.26 €
COMPAREX Nederland BV	DI/7360.OF187	Provision of Qlik services (activity 2)	71,236.80 €
COMPAREX Nederland BV	DI7360.OF190	Provision of STANAG Consultancy services	66,744.00 €
COMPAREX Nederland BV	DI/7360.OF189	X-pand IT Star Streaming Consultancy services	53,034.34 €
COMPAREX Nederland BV	DI7360.OF177	AXWAY SERVICES (MANAGEMENT, INSTALLATION AND SPECIALIZED SERVICES PROJECT);	52,380.00 €
COMPAREX Nederland BV	DI/7360.OF 204	RNW MTN EXACT LEARNING, THYCOTIC, RSA SECURITY	34,237.61 €
COMPAREX Nederland BV	DI/7360 OF.193	Deploying central MDM Solution	32,400.00 €
COMPAREX Nederland BV	DI/7360.OF182	Amazon Web Services for the Emissions Inventories Project	30,987.00 €
COMPAREX Nederland BV	DI/7360.OF188	Purchase of Qlik licences	24,908.40 €
COMPAREX Nederland BV	DI/7360.OF197	Provision of Shiftleft security services	24,300.00 €
COMPAREX Nederland BV	DI7360.OF174	RNW COMMVAULT SUPPORT 2018	22,613.19 €
COMPAREX Nederland BV	DI7360.OF178	Luciad LuciadRIA Pro Unlimited New License ESD Per 10 End Users	21,800.00 €
COMPAREX Nederland BV	DI7360.OF162	SAP BUSINESS OBJECT	19,184.46 €
COMPAREX Nederland BV	DI7360.OF179	Renewal Axway Api Gateway	17,985.00 €

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COMPAREX Nederland BV	DI/7360.OF198	Provision of Further AXWAY managed services	17,718.75 €
COMPAREX Nederland BV	DI/7360.OF195	Kiuwan SW subscription	17,004.00 €
COMPAREX Nederland BV	DI/7360.OF172	Amazon Cloud services	15,000.00 €
COMPAREX Nederland BV	DI/7360.OF208	RNW OF NITRO PDF MAINTENANCE	14,623.00 €
COMPAREX Nederland BV	DI7360.OF166	Implementation of Web socket management services on API Gateway for EMSA maritime applications	14,526.22 €
COMPAREX Nederland BV	DI7360.OF185	RNW DELL QUEST TOAD & RED HAT INSIGHTS	14,472.42 €
COMPAREX Nederland BV	DI7360 OF205	RNW MTN CLEARSWIFT AND ALTOVA	12,886.30 €
COMPAREX Nederland BV	DI7360.OF170	1 x SmartBear VirtServer M Subscription License 12 Months ESD Upto 15 Virts; 5 x SmartBear Ready! API ServiceV Fixed User Subscription License 12 Months ESD	11,040.51 €
COMPAREX Nederland BV	DI/7360.OF194	RNW SPARX AND DOCKER	10,836.61 €
COMPAREX Nederland BV	DI7360.OF207	RNW TAITUS MTN	7,357.50 €
COMPAREX Nederland BV	DI/7360.OF167	APPDYNAMICS JAVA PRO EDITION LICENSES	6,832.83 €
COMPAREX Nederland BV	DI7360 OF 206	RNW MTN PAESSLER, QLIK & ITT ENVI	6,651.34 €
COMPAREX Nederland BV	DI/7360.OF192	PURCHASE OF EXACT LMS STUDENT NEW LICENCES UNDER THE SAFEMED IV, BCSEA AND IPA PROJECTS	6,194.45 €
COMPAREX Nederland BV	DI/7360.OF186-part 1	Purchase TeamForge licenses	5,916.32 €
COMPAREX Nederland BV	DI/7360.OF173	Renewal Smart Bear Subscriptions	5,610.74 €
COMPAREX Nederland BV	DI7360.OF171	RNW ADOBE CREATIVE CLOUD AND INDESIGN SUBSCRIPTIONS	5,497.94 €
COMPAREX Nederland BV	DI7360.OF168	Provision of additional REDIS LABS Services	5,400.00 €
COMPAREX Nederland BV	DI7360.OF156	RNW SOLARWIND, NETOP VISION, ALTOVA UMODEL & FLEXERA	3,783.82 €
COMPAREX Nederland BV	DI7360.OF180 (2)	RNW TEAFORGE SUBSCRIPTION	2,948.08 €
COMPAREX Nederland BV	DI7360.OF 184	RNW ALTOVA STYLEVISION, CBT NUGGETS, BEN SPINK AND AUTOCAD	2,782.97 €
COMPAREX Nederland BV	DI7360.OF164	RNW SNAGIT, NETOP, KODAK, MCAFEE	2,745.44 €
COMPAREX Nederland BV	DI7360.OF161	Provision of On-site support services for App-Dynamics platform	2,700.00 €
COMPAREX Nederland BV	DI7360.OF181	Provision of further App-Dynamics on site support services	2,700.00 €
COMPAREX Nederland BV	DI7470.OF05	Purchase of Microsoft Licences	2,685.60 €
COMPAREX Nederland BV	DI7360.OF163	DOCKERS SUBSCRIPTION ALIGNMENT	2,020.40 €
COMPAREX Nederland BV	DI7360.OF165	RNW IBM SUBSCRIPTIONS	1,746.57 €
COMPAREX Nederland BV	DI7360.OF191	Purchase of STANAG Licences (Frahofer)	1,633.91 €
COMPAREX Nederland BV	DI/7360.OF176	IMPLEO TV	1,607.75 €
COMPAREX Nederland BV	DI7360.OF160	Purchase of Soap UI Licences	1,232.24 €
COMPAREX Nederland BV	DI7360.OF159	PURCHASE OF OFFICE 365 SUBSCRIPTIONS	1,036.80 €

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Contractor	Contract Number	Subject	Amount
COMPAREX Nederland BV	DI/7360.OF186-PART 2	Purchase TeamForge licenses	739.54 €
COMPAREX Nederland BV	DI7360.OF196	SCUP CATALOGUE SOFTWARE	460.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF18	High Performance Integrated Maritime Services (HP-IMS) - Phase 2 B	298,805.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.SC23	Marine Equipment Directive Database	195,440.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF22	Further Microsoft Azure and AWS services	100,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF26	Further Microsoft Azure and AWS services - CANCOM	100,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF20	Provision of Microsoft Azure and AWS services	100,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.SC24 (2019)	Consultancy Services for Deep Learning-Patterns of Life (PoC)	88,110.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF17	Provision of high performance-Integrated Maritime Services - Phase 2	84,365.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF15	Provision of High performance-Integrated Maritime Services - Phase 1	62,799.28 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.SC24	Consultancy Services for Deep Learning-Patterns of Life (PoC)	51,480.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF13	Provision of Further Azure and AWS services	50,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF16	Provision of Consultancy services for the development of a Project Management Solution	44,777.60 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF14	Development & Testing of High performance-Integrated Maritime Services	30,130.69 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF12	Provision of further Azure and AWS Services	30,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF21	Travel and Accommodation related to HP-IMS and ALL of its Satellite Projects	30,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF6	Provision of further Azure and AWS Services	30,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF19	Consulting services for OVR-CSD Data Quality	29,977.50 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF11	Consultancy services for puppet development	22,150.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF7	KIUWAN SYSTEM ANALYTICS EVALUATION (Consultancy services)	15,840.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.SC14	Cloud Services - Proof of Concept for Marine Equipment Directive Database (PoC MarED DB)	9,999.99 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF9	Build and Deployment Automation on Azure (Consultancy services)	8,910.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF10	CSE-ABM POC 2 Integration: Consulting Services	6,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF8	PUBLIC CLOUD SET-UP DESIGN	0.00 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF7	ICT equipment, EMSA content and garage insurance 2018/2019	24,800.60 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF11	Insurance for EMSA's BMW for 2019	925.75 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF9	Mercedes insurance 2018-2019	788.19 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF8	Insurance coverage for the transport and use of Communications Equipment in Mission to Spain	73.65 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF6	Insurance Transport To Madrid ICT Equipment	58.17 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF10	Insurance for the transport and use of Communications Equipment on mission	39.31 €

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Contractor	Contract Number	Subject	Amount
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF4B	VAT amount for OF 4	16.69 €
Critical Software SA	2016/EMSA/OP/11/2016.SC8 (2019)	Testing & quality assurance services	23,694.40 €
Critical Software SA	2016/EMSA/OP/11/2016.SC9 (2019)	Testing services related to the border control user community (2019)	23,694.40 €
Critical Software SA	2016/EMSA/OP/11/2016.SC15-PHASE 2	Provision of testing and quality assurance services for EMSA maritime applications (RPAS)	13,815.00 €
DASIC International Ltd	2014/EMSA/OP/05/2014-2.OF2	Purchase of dispersants (200T) for EAS Adriatic to be stored in Ravenna Italy	667,124.00 €
DASIC International Ltd	2014/EMSA/OP/05/2014-2.OF1	Purchase dispersants (200T) EAS North Sea	649,656.00 €
Deloitte Consulting CVBA/SPRL	BUDG15/PO/02.SC1	ABAC Assets training	6,439.24 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC11	Purchase of 3 Trawl Nets and 6 Spare Bags for EAS Northern Baltic	781,515.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT3.SC7	Purchase of two Speed Sweep systems for the EAS Northern Baltic	519,776.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC10	Purchase of one trawl net + 2 spare bags for EAS North Sea	262,949.00 €
DESMI Ro-Clean A/S	2015/EMSA/NEG/2/2015.LOT8.SC6	Overhauling works on R-boom on board vessel Santa Maria - contractor Falzon	242,255.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC9	Purchase of one trawl net for EAS Baltic	205,965.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT3.SC6	On site training for specialized equipment in EAS NS + BS + South	6,345.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC8	On-site training for specialized equipment in EAS NS + BS + South	6,345.00 €
Dimension Data Belgium S.A/N.V	DI/7030.OF7170	Cisco and Rightfax maintenance 2019	8,390.64 €
Dimension Data Belgium S.A/N.V	DI/7501.OF20524	Palo Alto Maintenance 2019	6,065.59 €
Dimension Data Belgium S.A/N.V	DI/7500.OF10991	10G uplink connection to CORE switches. Switches were delivered with only 1G connection but we need 10G to CORE network.	5,988.98 €
Dimension Data Belgium S.A/N.V	DI/7500.OF11459	Fixed telephones	4,010.40 €
Dimension Data Belgium S.A/N.V	DI/7500.OF11122	Maintenance IT Equipment 2019	3,737.27 €
Dimension Data Belgium S.A/N.V	DI/7501.OF20442	Globalsign Certificates Wildcard SSL 2y	1,394.72 €
DNVGL SE	2018/EMSA/NEG/11/2017 OF1	STUDY A - 3 PORTS IN GEORGIA: Batumi, Kulevi and Poti	84,569.00 €
Dun & Bradstreet Belgium NV	2016/EMSA/NEG/19/2016.OF5	D&B Reports for the need of whole department C	7,747.02 €
E. Dias Serras, S. A.	2013/EMSA/OP/16/2013.OF7	Fifth year of maintenance of the MSS videowall	3,324.20 €
Edisoft SA	2014/EMSA/OP/15/2013-4.MOD2.SC2.10	Delivery of CSN services	310,000.00 €
Edisoft SA	2014/EMSA/OP/15/2013-4.MOD2.SC2.9	Delivery of CSN services	110,000.00 €
Edisoft SA	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.1	Provision of services for the acquisition and processing of SAR EO data	70,000.00 €
Edisoft SA	2016/EMSA/OP/25/2015.LOT1.SC5	Provision of Corrective maintenance services for the EODC-second year	66,650.00 €
Edisoft SA	2018/EMSA/OP/06/2018.LOT1.MOD1.SC1	Service set-up and testing	50,000.00 €
Edisoft SA	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.2	dlivery of CSN services	30,000.00 €
Edisoft SA	2016/EMSA/OP/25/2015.LOT1.SC4	OGC Web Services Authorizations with IDM V2 and Central Databases	8,400.00 €



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Contractor	Contract Number	Subject	Amount
Edisoft SA	2015/EMSA/OP/17/2015.SC6	Earth Observation web service Alert level	5,323.88 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.21	Delivery of CSN services	315,000.00 €
E-Geos S.p.A	EMSA/OP/06/2018.LOT1-2;MOD2;SC2.3	Delivery of CSN services	130,253.05 €
E-Geos S.p.A	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.1	Provision of services for the acquisition and processing of SAR EO data	110,000.00 €
E-Geos S.p.A	EMSA/OP/06/2018.LOT1-2;MOD2;SC2.2	Delivery of CSN services	100,000.00 €
E-Geos S.p.A	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.5	Provision of services for the acquisition and processing of SAR EO data	100,000.00 €
E-Geos S.p.A	EMSA/OP/06/2018.LOT1-2;MOD2;SC2.4	Delivery of CSN services	72,055.31 €
E-Geos S.p.A	2018/EMSA/OP/06/2018.LOT1.MOD1.SC1	Service set-up and testing	50,000.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.22	Delivery of VDS services	17,207.57 €
Empresa de Arquivos de Documentação (E.A.D.) S.A.	2017/EMSA/NEG/45/2017.OF3	Provision of box pick-up and off-site storage services 2019	2,405.00 €
Empresa de Arquivos de Documentação (E.A.D.) S.A.	2017/EMSA/NEG/45/2017.OF2	Boxes for offsite storage	1,500.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC20	THETIS Enhancements	177,280.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC18	Thetis Enhancement	110,690.00 €
European Dynamics Luxembourg S.A	2018/EMSA/OP/18/2018.SC1	Provision of ICT services for MAR-CIS and CHD applications, module 1, 2 and 3	84,702.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC16	THETIS Maintenance	80,000.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC12	THETIS Enhancement	72,320.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC5	IdM-V2 Enhancements Nov2018	57,165.00 €
European Dynamics Luxembourg S.A	2018/EMSA/OP/18/2018.SC1	SC1 for the provision of ICT services for MAR-CIS and CHD applications module 1, 2 and 3	56,468.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC11	THETIS Enhancements	56,080.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC14	THETIS-MRV Enhancements	50,497.50 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC13	THETIS-EU Enhancements	31,040.00 €
European Dynamics Luxembourg S.A	2018/EMSA/OP/4/2018.SC1	Evolutionary and corrective maintenance for Corporate applications 2018-2019	27,419.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC17	THETIS Enhancement	26,365.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC4	IdM-V2 Maintenance > Aug2018	21,840.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC 7	Maintenance Services for EMSA's IdM-V2	21,840.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC6	IdM small enhancements 2018 d	6,805.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT1.SC4	Maintenance Services for EMSA's Maritime Applications Portal 2019	6,790.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC19	THETIS-EU Enhancement	4,415.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC15	THETIS Enhancement	1,310.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.20	Optical imagery licenses & services	600,000.00 €

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Contractor	Contract Number	Subject	Amount
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.15	Optical imagery licenses & services	500,000.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.17	Optical imagery licenses & services	500,000.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.18 .	Optical imagery licenses & services	451,671.22 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.16 .	Optical imagery licenses & services	200,000.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.14	Optical imagery licenses & services	100,000.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.19	Optical imagery licenses & services	60,000.00 €
European Space Imaging GmbH	2018/EMSA/OP/06/2018.LOT2-1.MOD1.SC1	Service set-up and testing	50,000.00 €
European Television Guild	2014/EMSA/OP/19/2013.LOT3.OF16	EMSA website maintenance Q1 2018	3,405.00 €
European Television Guild	2018/EMSA/OP/09/2018.LOT3.OF01	Evolutionary maintenance of the EMSA Website Q4 2018	3,285.00 €
Everis Portugal	2016/EMSA/OP/11/2016.SC23	Provision of Testing services for implementation of test Automation in several EMSA Maritime Applications	45,013.32 €
Everis Portugal	2016/EMSA/OP/11/2016.SC26	Provision of testing services for STAR TRACKING	30,766.68 €
Everis Portugal	2016/EMSA/OP/11/2016.SC22 - Prolongation Phase 1 and Phase 2	Provision of Testing services for the SSN Eco system GUI (SEG)	30,008.88 €
Everis Portugal	2016/EMSA/OP/11/2016.SC22 - PROLONGATION PHASE 2 AND PHASE 3	Provision of testing services for the SSN Ecosystem GUI (SEG)	30,008.88 €
Everis Portugal	2016/EMSA/OP/11/2016.SC22	Provision of Testing services for the SSN Eco system GUI (SEG)	30,008.88 €
Everis Portugal	2016/EMSA/OP/11/2016.SC23 - PHASE 2	Provision of Testing services for implementation of test Automation	30,008.88 €
Everis Portugal	2016/EMSA/OP/11/2016.SC19	Provision of SSN - related Commissioning tests	28,600.00 €
Everis Portugal	2016/EMSA/OP/11/2016.SC24 - phase 1	Support to RPAS data Centre	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC24 - Prolongation of Phase 1 and Phase 2	Support to RPAS Data Centre	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC17- PHASE 3	Provision of testing services for the SafeSeaNet Application	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC17 - PHASE 1	Provision of testing services for the SafeSeaNet Application	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC17 - PHASE 2	Provision of testing services for the SafeSeaNet Application	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC21 - Phase 1	Provision of testing services for Earth Observation System	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC18 - PROLONGATION OF PHASE 1 and PHASE 3	Provision of EODC testing services	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC18 - PROLONGATION OF PHASE 1 AND PHASE 2	Provision of EODC testing services	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC21- Prolongation of Phase 1 and PHASE 2	Provision of testing services for Earth Observation System	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC18 - PHASE 1	Provision of EODC testing services	15,004.44 €
Everis Portugal	2016/EMSA/OP/11/2016.SC25	Provision of LRIT IDE testing and quality assurance services	8,803.08 €
Everis Portugal	2014/EMSA/OP/20/2013.SC17	Link between requests and supporting documents for e-files (Phase II)	5,120.00 €
Everis Portugal	2014/EMSA/OP/20/2013.SC18	Mima recalculation of daily allowances	2,680.00 €
FASTDATA Lda	2016/EMSA/NEG/21/2016.OF4	Central Detection and Public Announcement maintenance	2,784.47 €

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Contractor	Contract Number	Subject	Amount
Força Aérea Portuguesa	2016/EMSA/OP/06/2016.LOT2.SC5	MOBILISATION, ON-SITE ACTIVITIES AND MISSIONS IN CROATIA	888,386.00 €
Força Aérea Portuguesa	2016/EMSA/OP/06/2016.LOT2.SC6	Interfacing RPAS services with RPAS DC	43,600.00 €
GeoSolutions S.A.S.	2016/EMSA/OP/09/2015.LOT5.SC6	Provision of services for Traffic Density Map Service; TDM Automatic Construction Tool	125,000.00 €
GeoSolutions S.A.S.	2016/EMSA/OP/09/2015.LOT5.SC8	OGC Hardening	95,000.00 €
GeoSolutions S.A.S.	2016/EMSA/OP/09/2015.LOT5.SC7	Provision of Four Small Extension to EMSA's GeoServer Capabilities	37,000.00 €
GMV Soluciones Globales Internet S.A.U. (GMV SGI)	2018/EMSA/RES/01/2017.OF1	Ivent Management, Incident Management and Coordination and Reporting - Core services 20/05/2018 - 30/04/2019	122,027.22 €
GMV Soluciones Globales Internet S.A.U. (GMV SGI)	2018/EMSA/RES/01/2017.SC2	Time and Means SC 2 20/05/2018-30/10/2019	80,000.00 €
GMV Soluciones Globales internet SA	2018/EMSA/RES/01/2017.SC4	MSS Night Shift services	69,021.90 €
GMV Soluciones Globales internet SA	2018/EMSA/RES/01/2017.SC3	Transfer of know-how	11,352.60 €
GMVIS Skysoft S.A	2017/EMSA/NEG/29/2016.SC2	Service desk consultancy 12/2018-12/2019	34,540.00 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2018/CT.17.ADM.0021.2.0.LOT1.OF2	Security Services for EMSA	122,096.91 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2018/CT.17.ADM.0021.2.0.LOT1.OF5	Security Services for EMSA 2019 (Jan-Mar)	40,266.00 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2018/CT.17.ADM.0021.2.0.LOT1.OF1	Security Services for EMSA in 2018	26,844.00 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2018/EMSA/NEG/47/2017.OF1	Magnetic door readers for offices 00/16, 00/52, 00/53 and 00/54	9,996.70 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2018/CT.17.ADM.0021.2.0.LOT1.OF4	Security Services for EMSA 2018	6,263.60 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2018/CT.17.ADM.0021.2.0.LOT1.OF3	Security Services for EMSA	276.48 €
Huric Industria de Componentes Decorativos, LDA	2015/EMSA/NEG/54/2015.OF3	TAILOR MADE TABLE FOR VESSEL	330.00 €
IHS Global	2015/EMSA/OP/16/2015.LOT1.OF4	Maritime Information and Data LOT 1 - OF 4	131,080.00 €
IHS Global	2017/EMSA/OP/01/2017.LOT1.OF2	Equasis ship data provision week 14 2018 week 39 2018	67,392.00 €
IHS Global	2015/EMSA/OP/16/2015.LOT2.OF4	Maritime information and data LOT 2 OF 4	47,942.00 €
IHS Global	2017/EMSA/OP/01/2017.LOT2.OF2	Equasis company data provision week 142018 week 392018	44,928.00 €
IHS Global	2017/EMSA/OP/01/2017.LOT2.OF3	Equasis company data provision week 40 2018 week 132019	44,928.00 €
IHS Global	2015/EMSA/OP/16/2015.LOT3.OF4	Maritime information and data LOT 3 OF 4	28,000.00 €
IHS Global	2015/EMSA/OP/16/2015.LOT5.OF4	Maritime information and data LOT 5 OF 4	10,206.00 €
Impersol Lda	2018/EMSA/NEG/18/2018.OF1	Replacement of films on windows	67,633.05 €
Impersol Lda	2018/EMSA/NEG/18/2018.OF2	Replacement of films on windows	7,536.72 €
Informatica El Corte Ingles SA	2017/EMSA/OP/18/2017.OF4	BCF 2.0 Upgrade, Phase 1, EXADATA (IMDatE bottleneck)	726,153.79 €
Informatica El Corte Ingles SA	2017/EMSA/OP/18/2017.OF6	BCF 2.0 Upgrade, Phase 3, computing and redundancy	392,600.79 €
Informatica El Corte Ingles SA	2017/EMSA/OP/18/2017.OF14.A3	Maintenance of Nutanix equipment under A.3 budget	102,872.93 €
Informatica El Corte Ingles SA	2017/EMSA/OP/18/2017.OF14.COP	Maintenance of Nutanix equipment under Copernicus budget	87,400.84 €

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Contractor	Contract Number	Subject	Amount
Innovagency - Consultoria, Tecnologia e Comunicação, S.A.	2015/EMSA/OP/19/2015.SC6	Provision of services related to SEG 1.7 and miscellaneous changes	112,912.50 €
Innovagency - Consultoria, Tecnologia e Comunicação, S.A.	2015/EMSA/OP/19/2015.SC5	Second year of Corrective maintenance including helpdesk for incident management (SEG)	52,000.00 €
Insight Technology Solutions Belgium Inc	DI07722.OF412	Provision of services related to phase 2 of STAR Streaming	104,362.50 €
Insight Technology Solutions Belgium Inc	DI7722 OF 35	Novabase - Test Automation services and licensing	50,937.95 €
Insight Technology Solutions Belgium Inc	DI7722 OF 315	EAMS Licences (Blueprint)	37,166.85 €
Insight Technology Solutions Belgium Inc	DI7722 OF 318	EAMS Consulting and Support Services (Blueprint)	36,732.15 €
Insight Technology Solutions Belgium Inc	DI07722.OF503	RNW DOCKER AND PORTSWIGGER	11,615.88 €
Insight Technology Solutions Belgium Inc	DI7722 OF 99	PURCHASE PUPPET SUBSCRIPTION	4,148.80 €
Insight Technology Solutions Belgium Inc	DI7722 OF 149	PURCHASE RSA SECURID	2,720.39 €
Insight Technology Solutions Belgium Inc	DI7722.OF328	RNW SMARTBEAR SUBSCRIPTIONS	2,350.92 €
Insight Technology Solutions Belgium Inc	DI7722.OF273	SUBSCRIPTIONS MOBATEK	474.90 €
Insight Technology Solutions Belgium Inc	DI7722.OF526	RNW SUBSCRIPTION TELERIK	429.67 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC10	EIS Integration with IdMV2 with business logic amendments and improvements to address the COD and CLD segregation	177,048.80 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC9	Improvements to Central Location Database and Central Organisation Database	62,610.00 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC11	Provision of Corrective maintenance services for EIS databases	33,247.50 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC8	Corrective maintenance of pre-existing databases (stires)	8,951.25 €
ISQ - Instituto de Soldadura e Qualidade	2014/EMSA/NEG/26/2014.OF6	First intervention team training 2018	3,290.00 €
ISQ - Instituto de Soldadura e Qualidade	2014/EMSA/NEG/26/2014.OF7	ISQ; DRILL FOR ALL EMSA STAFF 2018	1,290.00 €
J.L.G. Consulting SRL	2017/EMSA/OP/15/2016.SC3	Enhancement of the new EMCIP (2018 tasks)	143,565.00 €
J.L.G. Consulting SRL	2017/EMSA/OP/15/2016.SC2	Corrective maintenance and operational support of the New EMCIP	55,725.00 €
JP-IS Lda	2018/EMSA/19/2017.OF03	PURCHASE OF PROJECTOR FOR MEETING ROOM; JP-IS Lda	4,800.93 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF05	Purchase of Camera Equipment	3,806.25 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF01	Maintenance of meeting room 2018 (First half of 2018)	2,170.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF04	Equipment for Canon EOS 6 Camera	525.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF08	Additional accessoires for Communications Camera	297.92 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF07	A/V TECHNICAL SUPPORT TO 53rd ADMINISTRATIVE BOARD MEETING, 14-15/11/2018; JP-IS Lda	208.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.06	A/V TECHNICAL SUPPORT TO EXTRAORDINARY, 52ND MEETING OF THE EMSA ADMINISTRATIVE BOARD, 26 - 27/09/2018; JP-IS Lda	208.00 €
JP-IS Lda	2018/EMSA/OP/19/2017.OF02	A/V TECHNICAL SUPPORT FOR SSN/LRIT MEETING, 30 MAY 2018; JP-IS Lda	104.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.28	Delivery of CSN services	445,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.SC2.25	Delivery of CSN services	250,000.00 €

Specific Contracts and Order Forms under Framework Contracts concluded by EMSA in 2018

Contractor	Contract Number	Subject	Amount
Kongsberg Satellite Servives AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1-3;MOD2;SC2.5	Delivery of CSN services	250,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.SC2.29	Delivery of CSN services	200,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1-3;MOD2;SC2.4	Provision of services for the acquisition and processing of SAR EO data	200,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.26	Delivery of CSN services	180,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1-3;MOD2;SC2.1	Provision of services for the acquisition and processing of SAR EO data	140,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1-3;MOD2;SC2.2	Delivery of CSN services	100,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.SC2.32	Delivery of CSN services	76,319.37 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.31	Delivery of VDS services	68,577.72 €
Kongsberg Satellite Servives AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1;MOD1;SC1	Service set-up and testing	50,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2018/EMSA/OP/06/2018.LOT2;MOD1;SC1	Service set-up and testing	50,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.27	Delivery of VDS services	40,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.30	Delivery of VDS services	40,000.00 €
Kongsberg Satellite Servives AS (K-SAT)	2018/EMSA/OP/06/2018.LOT1;MOD2;SC3;KSAT	Delivery of CleanSeaNet services	23,000.00 €
KR Hellas Ltd	2015/EMSA/OP/01/2015.SC11	RuleCheck Mobile Application	121,115.00 €
KR Hellas Ltd	2015/EMSA/OP/01/2015.SC10	RuleCheck Enhancement	96,985.00 €
KR Hellas Ltd	2015/EMSA/OP/01/2015.SC9	RuleCheck Maintenance	81,443.00 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC7	First Renewal of the EAS Baltic Sea arrangement for one year	274,000.00 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC9	Provision of additional services for EAS Baltic (new additional storage space)	43,832.19 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC8	Renewal of additional service (storage space, person-days for maintenance and insurance of EMSA equipment) for EAS Baltic	29,471.43 €
Lamor Corporation Ab	2017/EMSA/OP/03/2017.SC4	Purchase of one High Capacity Skimmer for EAS North Sea	799,974.84 €
Lamor Corporation Ab	2018/EMSA/CPNEG/2/2018.SC1	Preparation phase and initial arrangement of 2 years EAS in the Northern Baltic	460,800.00 €
Lamor Corporation Ab	2018/EMSA/OP/17/2018.SC1	Purchase of three oil storage barges and one oil offloading system for EAS Adriatic	290,170.00 €
Lamor Corporation Ab	2018/EMSA/OP/17/2018.SC2	Purchase of three oil storage barges and one oil offloading system for the EAS Baltic Sea in Gdansk, Poland	287,678.80 €
Lamor Corporation Ab	2018/EMSA/OP/17/2018.SC4	Purchase of three oil storage barges and an oil offloading system for the EAS Northern Baltic in Finland	285,576.40 €
Lamor Corporation Ab	2018/EMSA/OP/17/2018.SC3	Purchase of three oil storage barges and one offloading system for the EAS Northern Baltic in Finland	283,408.40 €
Lattanzio Learning S.r.l.	2016/EMSA/OP/32/2015.SC19	Enhancement of E-learning Programme	122,070.00 €
Lattanzio Learning S.r.l.	2016/EMSA/OP/32/2015.SC20	E-learning Programme Maintenance	43,740.00 €
Lattanzio Learning S.r.l.	2016/EMSA/OP/32/2015.SC21	Development of e-learning module "SSN and CECIS MP"	21,960.00 €
Liedekerke, Wolters, Waelbroeck, Kirkpatrick	2015/EMSA/NEG/45/2015.SC2	Legal services in Court 2018-2019	3,000.00 €
Link Consulting, Tecnologias de Informacao, S.A	2017/EMSA/OP/05/2017.SC4	Develop and implement long-term solution for the Automated Behaviour Monitoring system used by MS and EU Bodies provided by EMSA	53,900.60 €

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Link Consulting, Tecnologias de Informacao, S.A	2017/EMSA/OP/05/2017.SC3	Provision of STAR ABM corrective maintenance services - second year	43,500.00 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.14	Provision of Interim services	6,270.85 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.17	Provision of Interim services	5,650.50 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.32	Provision of Interim services	5,650.50 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.33	Provision of Interim services	5,650.50 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.5	Provision of Interim services	5,650.50 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.16	Provision of Interim services	5,650.50 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.13	Provision of Interim services	5,586.22 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.11	Provision of Interim services	5,586.22 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.7	Provision of Interim services	5,457.66 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.21	Provision of Interim services	4,194.51 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.10	Provision of Interim services	4,090.95 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.20	Provision of Interim services	3,767.00 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.24	Provision of Interim services	3,734.86 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.6	Provision of Interim services	3,734.86 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.8	Provision of Interim services	3,638.44 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.22	Provision of Interim services	3,638.44 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.19	Provision of Interim services	3,574.16 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.1	Provision of Interim services	3,252.76 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.23	Provision of Interim services	3,252.76 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.3	Provision of Interim services	2,235.50 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.9	Provision of Interim services	2,159.49 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.28	Provision of Interim services	1,883.50 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.29	Provision of Interim services	1,883.50 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.4	Provision of Interim services	1,883.50 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.2	Provision of Interim services	1,883.50 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.26	Provision of Interim services	1,883.50 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.27	Provision of Interim services	1,869.44 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.15	Provision of Interim services	1,754.94 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.12	Provision of Interim services	1,690.66 €

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Contractor	Contract Number	Subject	Amount
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.18	Provision of Interim services	1,433.54 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.25	Provision of Interim services	1,112.14 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.30	Provision of Interim services	941.75 €
Luso Temp - Empresa de Trabalho Temporário, S.A.	2018/EMSA/OP/21/2017.OF.31	Provision of Interim services	941.75 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC12	SAT-AIS data services Global data feed	660,000.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC18	Licenses for SAT-AIS data services - S2S PT	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC13	Licenses for SAT-AIS data services	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC19	Licenses for SAT-AIS data services - S2S IE	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC15	Licenses for SAT-AIS data services	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC17	Licenses for SAT-AIS data services - S2S PL - 2018-2019	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC16	Licenses for SAT-AIS data services	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC20	Licenses for SAT-AIS data services - S2S DE	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC14	Licenses for SAT-AIS data services	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC9	Licenses for SAT-AIS data services - ENP Countries	49,276.01 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC9	Licenses for SAT-AIS data services - ENP Countries	11,008.77 €
Manuland Lda	2018/EMSA/NEG/11/2018.OF1	Works in the cafeteria	38,692.11 €
Manuland Lda	2016/EMSA/NEG/18/2016.OF8	Works inside building	19,490.06 €
Manuland Lda	2017/EMSA/NEG/20/2017.OF4	Purchase of wall partitions and related services	15,451.56 €
Manuland Lda	2018/EMSA/NEG/11/2018.OF3	Works in the building Dec 18	8,252.11 €
Manuland Lda	2016/EMSA/NEG/18/2016.OF6	Door in VIP cafeteria room for direct access to the terrace	4,906.80 €
Manuland Lda	2017/EMSA/NEG/20/2017.OF3	Purchase of wall partitions and related services	4,275.18 €
Manuland Lda	2016/EMSA/NEG/18/2016.OF7	Fixing of terrace wall	3,511.90 €
Manuland Lda	2018/EMSA/NEG/11/2018.OF2	Additional works in EMSA cafeteria	2,615.20 €
Manuland Lda	2017/EMSA/NEG/20/2017.OF5	Purchase of wall partitions and related services	1,620.71 €
Manuland Lda	2018/EMSA/NEG/11/2018.OF4	Acoustic isolation of offices	1,490.71 €
Manutan Unipessoal Lda	2017/EMSA/NEG/20/2016.OF5	Supply of logistic tools and equipment for Facility and Logistics sector	2,444.10 €
Markleen Terra S.L.	2014/EMSA/NEG/32/2014.OF7	Purchase of labels	12,530.80 €
Markleen Terra S.L.	2014/EMSA/NEG/32/2014.OF6	Purchase of Labels to be fixed on Oil Pollution Response Equipment	2,085.00 €
Mazars	BUDG-15-PO-05_12.2018	Audit of the annual accounts of EMSA	22,104.00 €
Mazars	BUDG-15-PO-05_12.2019	Audit of the annual accounts of EMSA	14,736.00 €

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Contractor	Contract Number	Subject	Amount
MCS Kick & Rush	2018/EMSA/OP/09/2018.LOT2.OF04	Various branded items	6,898.85 €
MCS Kick & Rush	2018/EMSA/OP/09/2018.LOT2.OF02	Various branded items	4,484.70 €
MCS Kick & Rush	2018/EMSA/OP/09/2018.LOT2.OF03	Various branded items	3,089.54 €
MCS Kick & Rush	2018/EMSA/OP/09/2018.LOT2.OF05	Branded items: bags and mousepads	2,805.74 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF33	Branded promotional agenda and calendar 2019	2,604.00 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF35	Purchase branded promotional items (pen drives)	1,935.00 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF32	Branded material: non woven bags	1,520.00 €
MCS Kick & Rush	2018/EMSA/OP/09/2018.LOT2.OF01	Purchase of branded promotional items (folders)	1,130.24 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF34	Branded roll up stands	374.60 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC32	Radarsat licenses	2,500,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC26	Radarsat licenses	2,000,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC30	Radarsat licenses	1,600,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC23	Radarsat licenses	1,300,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC27	Radarsat licenses	1,200,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC28	Radarsat licenses	397,515.99 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC24	Radarsat licenses	310,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC25	Radarsat licenses	300,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC22	Radarsat licenses	130,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC29	Radarsat licenses	111,450.00 €
MDA Geospatial Services	2014/EMSA/OP/15/2013-5.MOD2.SC2.6	Delivery of CSN services	55,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC31	Radarsat licenses	0.00 €
Median-Corretores de Seguros S.A.	2015/EMSA/NEG/38/2015.OF6	Trainee health insurance	520.00 €
Median-Corretores de Seguros S.A.	2015/EMSA/NEG/38/2015.OF7	Trainee health insurance	260.00 €
Microsoft NV/SA	DI/7660 - TIER 3 - 2018-2019	Premier Support	53,105.00 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC07	Interpretation Service for 51st Administrative Board Meeting; 12-13/06/2018	12,974.96 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC05	Interpretation for the 50th Administrative Board Meeting 14-15 March 2018	12,830.80 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC10	Interpretation Service for Extraordinary Administrative Board Meeting; 26-27/09/2018	11,771.06 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC11	Interpretation services for the 53rd Administrative Board meeting 14-15 November 2018	11,736.29 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC12	Flag State Inspectors Training, 12-16 November 2018	8,395.97 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC06	Interpretation services EN-RUS - Training for flag states inspectors; Lisbon; 12-16/03/2018	8,040.65 €



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Contractor	Contract Number	Subject	Amount
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC03	Interpretation Services FR-EN - Training for flag state inspectors -Lisbon - 05-09/03/2018	7,400.00 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC08	Interpretation services EN-RUS - Training for monitoring recognised organisations; Lisbon; 10-11/04/2018	4,374.00 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC13	INTERPRETATION SERVICES FOR THE TRAINING ON THE IMPLEMENTATION OF MLC 2006; LISBON; 30 – 31 JANUARY 2019	4,244.63 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC04	Interpretation services FR-EN - Training on the implementation of MLC; Lisbon; 20-21/03/2018	3,080.00 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.S09	INTERPRETATION SERVICES FOR THE TRAINING ON THE IMPLEMENTATION OF THE III CODE, LISBON, 19-20/06/2018	3,080.00 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.S14	Interpretation services for the training on civil liability for oil pollution damage, lisbon, 12-13/12/2018	3,080.00 €
New Naval Ltd	2017/EMSA/OP/10/2016.LOT2.SC1	Purchase of 4 Spraying Arms with multiple nozzles for the EAS Adriatic	62,612.80 €
New Naval Ltd	2017/EMSA/OP/10/2016.LOT2.SC2	Purchase of two portable dispersant system multiple nozzle EAS North Sea	32,244.00 €
New Naval Ltd	2017/EMSA/OP/10/2016.LOT2.SC3	Purchase of two spraying arms with multiple nozzles for the Black Sea on board vessel COSMOS	31,100.00 €
New Naval Ltd	2017/EMSA/OP/10/2016.LOT2.SC4	Purchase of one spraying arm with multiple nozzles for East Mediterranean Petronav	15,678.00 €
NORDIC Unmanned AS	2018/EMSA/OP/10/2018.LOT1.SC1	MODULE 5-INTERFACING WITH RPAS DC	75,000.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC1	Integration of the RPAS capability in one of EMSA's OPR vessel Partisan, France	35,400.00 €
NORDIC Unmanned AS	2018/EMSA/OP/12/2018.SC2	Lightweight RPAS for support operations from vessels Ria de Vigo Spain	35,400.00 €
NORDIC Unmanned AS	2018/EMSA/OP/10/2018.LOT1.SC3	Mobilization alert and preparation - RPAS services-FRANCE	10,000.00 €
NORDIC Unmanned AS	2018/EMSA/OP/10/2018.LOT1.SC2	Module 1 -Mobilization alert and preparation - RPAS services	10,000.00 €
NRC Environmental Services (UK) Ltd	2015/EMSA/NEG/8/2015.LOT1.SC3	Renewal of EAS Standby phase for one year in the North Sea area + additional insurance cover	269,651.83 €
NRC Environmental Services (UK) Ltd	2015/EMSA/NEG/8/2015.LOT1.SC4	Additional Insurance for new equipment located in warehouse of EAS North	5,280.75 €
NRC Environmental Services (UK) Ltd	2015/EMSA/NEG/8/2015.LOT1.SC2	Additional insurance for EMSA's equipment in warehouse EAS North Sea from 15 March 2018 until 3 May 2018	24.64 €
OLEON NV	2014/EMSA/OP/05/2014-1.OF7	Purchase of Dispersants for the Black Sea area. To be stored in Varna, Bulgaria	548,370.00 €
OLEON NV	2014/EMSA/OP/05/2014-1.OF8	Purchase of dispersant (200T) EAS Adriatic	534,370.00 €
Oracle Belgium	DI/7590.S052	Maintanance of IT equipment	15,353.52 €
Oracle Belgium	DI/7590.SC006	Oracle Customed fixed scope services	5,669.70 €
Oracle Portugal	DI/7590.REF.86707&86800-2018 2019 2020	ULM Licenses and Capped	1,240,199.28 €
Oracle Portugal	DI/7590.L011	IDM Licenses Suite Plus	42,380.70 €
Oracle Portugal	DI/7590.L011	IDM Licenses Suite Plus	37,678.30 €
Ottavio Novella SpA	2017/EMSA/CPNEG/38/2016.SC4	Additional insurance, person-day for maintenance and equipment condition tests	21,579.00 €
Ottavio Novella SpA	2017/EMSA/CPNEG/38/2016.SC3	Additional storage space and insurance coverage for equipment in EAS South	14,744.56 €
Ottavio Novella SpA	2017/EMSA/CPNEG/38/2016.SC2	Additional insurance for equipment stored in the EMSA stockpile	7,180.72 €
Pavimentos Silva S.A.	2017/EMSA/NEG/34/2017.OF2	Flooring solutions	5,468.29 €
PESA - Paulo Espírito Santo Amil & Associados	2016/EMSA/NEG/58/2015.SC3	Legal services for EMSA	1,950.00 €

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Contractor	Contract Number	Subject	Amount
PMS - Pinheiro de Melo & Salgado Coffee Solutions S.A.	2018/EMSA/NEG/21/2018.OF1	7 water dispensers for EMSA's kitchenettes, 2019 service	1,596.00 €
Pomilio Blumm SRL	2018/EMSA/OP/09/2018.LOT4.OF01	EMSA integrated maritime services: animated graphics	2,376.00 €
Pomilio Blumm SRL	2018/EMSA/OP/09/2018.LOT4.OF02	Sourcing of 100 maritime photos	649.85 €
Pomilio Blumm SRL	2018/EMSA/OP/09/2018.LOT5.OF1	Integrated Maritime services- Animated Graphics	494.00 €
Portlingua - Professores e Tradutores Lda	2017/EMSA/OP/06/2017.LOT1.OF1.OF2.OF3.OF4.OF5	Portuguese Language Training 2018	19,845.60 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF12	Personal protective equipment (PPE) for DEPT B	2,351.50 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF16	PPE for B and stock	1,796.00 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF14	Calibration of gas monitors April 2018 I	1,050.00 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF15	Supply of personal protective equipment (PPE)	1,046.25 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF13	PURCHASE OF PPE DEPT B 1 kit	206.00 €
Reisswolf SA	2016/EMSA/NEG/40/2016.OF4	Secure destruction of data carriers 2019	4,902.00 €
Reisswolf SA	2016/EMSA/NEG/40/2016.OF3	Secure destruction of data carriers 2018	4,860.00 €
RPS Group Inc. (Ex-Applied Science Associates (ASA), Inc. (RPS ASA))	2012/EMSA/NEG/25/2012.SC5	Provision of remote assistance, maintenance and training for DUET software	22,400.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF14	ICT TRAININGS SEPT TO DEC 2018	14,555.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF15	ICT TRAINING - GEOSERVER - 7-9 NOV + ISO/IEC 27001 FOUNDATIONS 12-14 DEC 2018	8,820.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF13	WORKSHOP TO USERS OF APPDYNAMICS	2,760.00 €
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	2018/EMSA/NEG/20/2018 OF 7	Annual medical visits 2019	16,003.25 €
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	2018/EMSA/NEG/5/2018 OF5	Annual medical visits	4,312.06 €
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	2018/EMSA/NEG/20/2018 OF3	Medical advisor 2019	2,298.40 €
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	2018/EMSA/NEG/5/2018.OF2	Annual medical check ups	2,184.50 €
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	2018/EMSA/NEG/5/2018 OF4	medical avisor 2018	2,033.20 €
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	2018/EMSA/NEG/5/2018.OF1	Medical advisor	1,944.80 €
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	2018/EMSA/NEG/20/2018 OF2	Annual medical visits 2018	1,429.94 €
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2, OF 29	Medical advisor 2018	1,066.00 €
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	2018/EMSA/NEG/20/2018 OF1	Medical advisor	530.40 €
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	2018/EMSA/NEG/5/2018 OF3	Annual medical check up	175.54 €
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	2018/EMSA/NEG/20/2018 OF 4	Annual medical visits 2019	
Schiebel Aircraft GmbH	2018/EMSA/OP/10/2018.LOT2.SC1	Module 5- Interfacing RPAS services with RPAS DC	70,000.00 €
Schiebel Aircraft GmbH	2018/EMSA/OP/10/2018.LOT2.SC2	Module 1 -Mobilisation alert and preparation-EFCA	13,500.00 €
Senilife Unipessoal Lda.	2014/EMSA/NEG/17/2014.OF4	Training and defibrillator maintenance	700.00 €

Specific Contracts and Order Forms under Framework Contracts concluded by EMSA in 2018

Contractor	Contract Number	Subject	Amount
Sousa e Coimbra, Lda (CIAL - Centro de Linguas)	2017/EMSA/OP/06/2017.LOT3.OF1.OF2.OF3	German Language Training 2018	6,300.00 €
Steelcase - Equipamentos de Escritório, S.A	2015/EMSA/OP/23/2015.OF10	Supply of furniture	26,901.97 €
Steelcase - Equipamentos de Escritório, S.A	2015/EMSA/OP/23/2015.OF11	Supply of furniture	10,998.03 €
Steelcase - Equipamentos de Escritório, S.A	2015/EMSA/OP/23/2015.OF9	Supply of furniture	670.32 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF66	Copernicus Maritime Surveillance Service Product Catalogue	7,190.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF65	750 technical reports "EMSA Facts & Figures"	2,775.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF61	SPD 2018	2,261.36 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF64	250 Pollution response services brochures	502.84 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF63	Tri fold MAR-ICE + TRI FOLD MAR-CIS print	323.86 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF59	Tri-fold leaflets Automated Behaviour Monitoring	161.93 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF62	Tri-fold leaflets ABM (reprint)	161.93 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF60	5 EMSA A0 posters	100.00 €
Taitus Software Italia S.r.l	2018/EMSA/SPNEG/1/2018 SC1	Upgrade of SaVoir functionality	57,740.00 €
TDGI Tecnologia de Gestão de Imóveis	2017/EMSA/OP/08/2016.LOT1.SC6	Cleaning services 1 April 2019 until 31 March 2020 April	89,019.48 €
TDGI Tecnologia de Gestão de Imóveis	2017/EMSA/OP/08/2016.LOT1.SC4	Cleaning services 2018/2019	82,071.48 €
TDGI Tecnologia de Gestão de Imóveis	2017/EMSA/OP/08/2016.LOT1.OF5	Cleaning of CAFETERIA (KITCHEN AREA) AND SPECIAL CLEANING SERVICES ON CALL BASIS	132.30 €
TEKEVER Autonomous Systems	2017/EMSA/OP/12/2016.SC5	RPAS Flight operations in Portugal	1,717,000.00 €
TEKEVER Autonomous Systems	2016/EMSA/OP/06/2016.LOT1.SC5	RPAS mobilization, on-site activities, missions Spain	1,531,250.00 €
TEKEVER Autonomous Systems	2016/EMSA/OP/06/2016.SC3.2	RPAS availability/reservation fees	706,250.00 €
TEKEVER Autonomous Systems	2017/EMSA/OP/12/2016.LOT2.SC3	Aircraft availability /reservation fee	646,250.00 €
TEKEVER Autonomous Systems	2017/EMSA/OP/12/2016.LOT2.SC4	Interfacing RPAS services with RPAS DC	25,000.00 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF01	Copernicus Maritime Surveillance Service Leaflets and Info Sheets	1,675.00 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF03	Printing services	1,275.30 €
U&WE advertising spol s.r.o.	2018/EMSA/OP/09/2018.LOT1.OF02	various printing services	1,176.61 €
Unisys Europe Limited	2014/EMSA/OP/08/2014.SC8.2101	Improvements to PCM and Shape	23,728.04 €
Unisys Europe Limited	2014/EMSA/OP/08/2014.SC7	Sharepoint maintenance 2018	5,538.12 €
Unisys Europe Limited	2014/EMSA/OP/08/2014.SC8.2102	Improvements to PCM and Shape	0.00 €
Urbanos Soluções S.A	2016/EMSA/NEG/16/2016.OF6	EMSA Office relocation	622.96 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.9725	Travel and accommodation arrangements for participants and external speakers in events organized in 2019	150,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2 / EMS.9723	Travel agency services for the Project Training for BS MoU PSCOs	27,000.00 €

Specific Contracts and Order Forms under Framework Contracts concluded by EMSA in 2018

Contractor	Contract Number	Subject	Amount
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.9127	TRAINING FOR VTS OPERATORS, TURKU, 27/08-05/09/2018	21,118.64 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2 / EMS.9147	Travel agency costs for VTS operators training in Turku, Finland, 10-19 Sept. 2018	18,639.08 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2 / EMS.9705	TRAINING ON PSC FOR 4 BENEFICIARY COUNTRIES-AZ, IR, KZT, TKM; LISBON; 27-28 FEBRUARY 2019	18,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.9108	OIL POLLUTION RESPONSE EXERCISE, CYPRUS, 25-27/09/2018	15,028.53 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.8945	Travel and accommodation arrangements for 18 participants and 1 speaker	14,679.84 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.9455	Travel and accommodation arrangements for 18 participants and 2 external speakers	14,401.88 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.9121	MEDITERRANEAN COAST GUARD FUNCTIONS FORUM (MCGFF) 2018 PLENARY CONFERENCE, 27-28 JUNE 2018, MARSEILLE	13,947.85 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.9107	TRAINING ON THE IMPLEMENTATION OF THE III CODE, LISBON, 19-20/06/2018	13,258.19 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01 EMS.9454	Travel and accommodation arrangements for 18 participants and 1 external speaker	11,546.42 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01 EMS.9229	Travel and accommodation arrangements for 18 participants	11,388.33 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2 / EMS.9592	Travel agency costs - TRAINING ON THE IMPLEMENTATION OF MLC 2006, FOR THE BCSEA BENEFICIARY COUNTRIES; LISBON; 30 - 31 JANUARY 2019	10,527.25 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01 EMS.8943	Travel and accommodation arrangements for 18 participants and 1 speaker	9,322.89 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01 EMS.9547	Travel and accommodation arrangements for 18 participants and 4 external speakers	8,285.19 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2 / EMS.9253	2ND STEERING COMMITTEE; BATUMI, GEORGIA; 12-13 SEPTEMBER 2018	5,580.24 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2 / EMS.9043	Per-diem for TUTORING PROJECT ON PSC 16-20 APRIL 2018, AKTAU, KAZAKHSTAN	4,128.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01 EMS.9462	Travel and accommodation arrangements for 6 participants	2,082.22 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1/01 EMS.9593	2018/EMSA/CEI/01/2017; ULF BIRGANDER; BEIRUT 12-14/11/2018	1,762.84 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2 / EMS.9139	Travel agency costs for Tutoring Project on PSC in Turkmenistan, 2 - 6 July 2018	1,618.12 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01 EMS.9211	Travel and accommodation arrangements for 1 speaker	1,486.72 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01 EMS.9031	MEETING WITH THE MED MOU SECRETARIAT REGARDING THE DEVELOPMENT OF THETIS-MED; 21 MARCH 2018	1,217.30 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01 EMS.9105	2ND MCGFF SECRETARIAT MEETING; 14 MAY 2018	894.60 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01 EMS.9554	Travel and accommodation arrangements	470.26 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01 EMS.9034	MEDFORUM SECRETARIAT MEETING; 21 MARCH 2018	103.90 €
Wide Scope - Sistemas de Planeamento e Optimizaçao	2017/EMSA/OP/02/2017.SC2	STCW-IS enhancement	49,560.00 €
Wide Scope - Sistemas de Planeamento e Optimizaçao	2017/EMSA/OP/02/2017.SC3	STCW-IS Maintenance	20,000.00 €