

Contractor	Type	Contract Number	Subject	Amount
Abilways	Order Form under FWC	HR/R1/PO/2019/024.LOT4.OF1	Essential Writing Skills In An Eu Environment Training;	EUR 18,900.00
Airbus CyberSecurity SAS	Order Form under FWC	UCA-16-047.OF2	Information Security Management System Project	EUR 199,560.12
Airbus CyberSecurity SAS	Order Form under FWC	UCA-16-047.OF3	Pentesting Of E-Recruitment Application	EUR 21,205.47
Airbus CyberSecurity SAS	Order Form under FWC	UCA-16-047.OF4	Pentesting Of Api Gateway	EUR 21,205.47
Airbus CyberSecurity SAS	Order Form under FWC	UCA-16-047.OF5	Pentesting Of Oam	EUR 21,205.47
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC15	Terrasar-X/Tandem-X/Paz Licenses	EUR 95,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC16	Terrasar-X/Tandem-X/Paz Licenses	EUR 9,349.14
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC17	Terrasar-X/Tandem-X/Paz Licenses	EUR 300,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC18	Satellite Licenses And Services	EUR 190,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC19	Satellite Licenses And Services	EUR 100,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC20	Satellite Licenses And Services	EUR 125,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC22	Terrasar-X/Tandem-X/Paz Licenses	EUR 300,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC23	Satellite Licenses And Services	EUR 40,610.82
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC24	Terrasar-X/Tandem-X/Paz Licenses	EUR 66,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC25	Terrasar-X/Tandem-X/Paz Licenses	EUR 100,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC27	Satellite Licenses And Services	EUR 1,500,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC26	Terrasar-X/Tandem-X/Paz Licenses	EUR 70,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC28	Terrasar-X/Tandem-X/Paz Licenses	EUR 205,679.76
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC29	Terrasar-X/Tandem-X/Paz Licenses	EUR 400,000.00
Airbus DS Geo SA	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2.2.MOD2.SC2.14	Optical Imagery Licenses & Services	EUR 263,675.85
Airbus DS Geo SA	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2-2;SC2.15	Provision Of Services For The Acquisition And Processing Of Sar Earth Observation Data	EUR 4,126.91
Akademie für Führungskräfte der Wirtschaft GmbH	Order Form under FWC	2017/EMSA/OP/18/2016.OF7	Personal And Professional Training For Emsa Staff	EUR 59,575.00
Alberto Barradas - Architect	Specific Contract under FWC	2020/EMSA/NEG/7/2020.OF1	Architectural Services For Social Area I	EUR 1,850.00

Alberto Barradas - Architect	Specific Contract under FWC	2020/EMSA/NEG/7/2020.OF2	Architectural Services For Entrance Project	EUR	3,550.00
Alliance Française de Lisbonne	Order Form under FWC	2017/EMSA/OP/06/2017.LOT2.OF10.OF11.OF12	French Language Classes For Staff	EUR	10,800.00
Alliance Française de Lisbonne	Order Form under FWC	2017/EMSA/OP/06/2017.LOT2.OF13.OF14	French Language Classes For Staff	EUR	6,000.00
AllMaritim AS	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT1.SC2	Purchase Of One Current Buster System For Eas North Sea	EUR	236,690.00
AllMaritim AS	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT1.SC3	Purchase Of Current Buster For Eas Northern Baltic	EUR	235,895.00
AllMaritim AS	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT1.SC4	Purchase Of One Current Buster For Eas South	EUR	237,935.00
AllMaritim AS	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT1.SC5	Purchase Of Medium Sized Equipment: One Current Buster For The Eas North Sea	EUR	235,410.00
AllMaritim AS	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT1.SC6	Purchase Of One Current Buster For The Eas Northern Baltic	EUR	236,110.00
AllMaritim AS	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT1.SC7	Purchase Of One Current Buster Or The Eas South	EUR	237,060.00
AllMaritim AS	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT1.SC8	Purchase Of One Current Buster For The Eas Black Sea	EUR	233,310.00
Altia Consultores, SA	Specific Contract under FWC	2020/EMSA/OP/1/2020.SC8	Seg Application - Angular Js Upgrade - Seg – Migration Of Javascript Framework	EUR	92,931.52
Altia Consultores, SA	Specific Contract under FWC	2020/EMSA/OP/1/2020.SC6	Seg Application Software Development And Testing Fixed Resources- Year 2	EUR	153,306.00
Altia Consultores, SA	Specific Contract under FWC	2020/EMSA/OP/1/2020.SC7	Ims Mobile App Software Development And Testing Fixed Resources- Year 2	EUR	55,896.00
Altia Consultores, SA	Specific Contract under FWC	2020/EMSA/OP/1/2020.SC9	Seg Corrective Maintenance Second Year	EUR	25,320.00
Altia Consultores, SA	Specific Contract under FWC	2020/EMSA/OP/1/2020.SC10	Corrective Maintenance Ims Mobile App	EUR	10,360.00
Altia Consultores, SA	Specific Contract under FWC	2020/EMSA/OP/1/2020.SC5	Seg – Implementation Of A Micro-Frontend Proof-Of-Concept	EUR	56,058.75
Altissia International S.A.	Order Form under FWC	ESMA/2017/02.OF11	On-Line Language Classes	EUR	837.00
Altissia International S.A.	Order Form under FWC	ESMA/2017/02.OF12	On-Line Language Classes	EUR	1,000.00
Altissia International S.A.	Order Form under FWC	ESMA/2017/02.OF13	On-Line Language Classes	EUR	1,252.50
Ambipar Response Ltd	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT2.SC5	Eas Ambipar Training Rotterdam	EUR	4,500.00
Ambipar Response Ltd	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT2.SC7	Renewal Eas North Sea	EUR	312,525.05
Ambipar Response Ltd	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT2.SC6	Additional Storage For Opr Equipment	EUR	18,916.20
AMERICAN MPIO OF SIPING HELLENIC MONOPROSOPI ETAIREIA PERIORISMENIS EVTHINIS (leader) and CE Delft	Specific Contract under FWC	2021/EMSA/OP/43/2020.SC1	First Study On Biofuels	EUR	124,650.00

AMERICAN MPIO OF SIPING HELLENIC MONOPROSOPI ETAIREIA PERIORISMENIS EVTHINIS (leader) and CE Delft	Specific Contract under FWC	2021/EMSA/OP/43/2020.SC2	Second Study On Ammonia	EUR	124,650.00
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	Order Form under FWC	2018/EMSA/NEG/37/2017.OF15	Preventive Maintenance Of Kitchen Equipment	EUR	1,402.00
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	Order Form under FWC	2018/EMSA/NEG/37/2017.OF16	Corrective Maintenance Of Kitchen Equipment	EUR	180.40
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	Order Form under FWC	2018/EMSA/NEG/37/2017.OF17	Preventive Maintenance Of Kitchen Equipment	EUR	1,526.00
Axianseu Digital Solutions, S.A.	Specific Contract under FWC	2020/EMSA/OP/28/2019.SC2	Maintenance Of The Mss Videowall (Second Year)	EUR	9,269.00
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF40	Free-Cooling Chillers For Our Data Center	EUR	100,517.29
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF41	Nas Small Storage System	EUR	1,324.88
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF42	4 Internet Wan Routers Lisbon And Madrid	EUR	94,560.72
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF43	Cisco Install Base Maintenance Renewal	EUR	48,389.01
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF44	Data Centre Power And Cooling Refresh	EUR	209,280.28
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF46	Maintenance Renewal	EUR	61,455.40
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF47	Purchase Netapp Shelves And Assessories	EUR	94,869.98
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF48	Racks And Pdu For The Data Center	EUR	7,425.42
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.ROC51	External Diesel Repository And Pdu	EUR	12,461.92
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF53	Renewal Of Checkpoint Maintenance And Services Subscriptions	EUR	99,767.84
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF54	Purchase Of Commvault Hyperscale 'X' Data Protection Solution	EUR	263,277.88
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF55	Apc Renewal	EUR	32,077.76
Baker Tilly Belgium Bedrijfsrevisor	Specific Contract under FWC	BUDG-19-PO-01.SC AUDIT 2020 CMS/CBC	Audit 2020 Cms	EUR	5,093.75
Baker Tilly Belgium Bedrijfsrevisor	Specific Contract under FWC	BUDG-19-PO-01.SC AUDIT 2020 CMS/CBC	Audit 2020 Cbc	EUR	4,862.50
Balance Technology Consulting GmbH	Order Form under FWC	2019/EMSA/OP/10/2019.OF3	Marine Equipment Directive (Med) Scientific And Technical Support, Including Support For The Operation Of The Med Technical Secretariat	EUR	150,000.00
Bechtle Brussels NV	Order Form under FWC	DI/07720.1012787	Rnw Liferay Prod.	EUR	95,541.60
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1012832	Rnw Esri	EUR	17,241.37
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014847	Renewal Aaway Cft Prod & Pre-Prod	EUR	6,406.62

Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1013076	Tibco Jaspersoft Bi Enterprise Subscription Renewal	EUR	59,459.40
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1013512	Renewal Adobe Licences	EUR	9,784.51
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1012968	Renewal Luciad	EUR	18,716.79
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1013258	Acquisition Adobe Licenses	EUR	979.47
Bechtle Brussels NV	Order Form under FWC	DI/07720.SC1014010	Qlik Services -External Dashboard And Improvements V7	EUR	29,374.00
Bechtle Brussels NV	Order Form under FWC	DI/07720.SC1013206	Red Hat Consultancy	EUR	18,092.00
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1013454	Renewal Ibm Subscriptions	EUR	2,012.47
Bechtle Brussels NV	Order Form under FWC	2018/EMSA/OP/11/2018.OF17	Laptops	EUR	8,901.53
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1013513	Rnw Commvault Support	EUR	39,516.53
Bechtle Brussels NV	Order Form under FWC	2018/EMSA/OP/11/2018.OF18	Purchase Of Laptops & Accessories	EUR	748.46
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014053	Renewal Altova Stylevision	EUR	133.06
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014060	Renewal Maintenance Solarwinds	EUR	184.27
Bechtle Brussels NV	Specific Contract under FWC	DI/07720.SC1013836	Provision Of Atlassian Support Services	EUR	36,590.40
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014054	Renewal Autocad	EUR	924.92
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014066	Renewal Harman	EUR	63,672.80
Bechtle Brussels NV	Specific Contract under FWC	DI/07720.SC1014454	Emsa Academy Helpdesks	EUR	4,573.80
Bechtle Brussels NV	Order Form under FWC	2018/EMSA/OP/11/2018.OF19	Pcs, Laptops & Accessories	EUR	1,339.22
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014433	Renewal Maintenance Dell Toad	EUR	1,750.71
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014846	Renewal Maintenance Ibm	EUR	4,060.66
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014796	Renewal Qlik Maintenance	EUR	11,429.06
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014817	Renewal Axway Api Gateway And Mgnt	EUR	26,628.72
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014845	Renewal Tibco Ebx Maintenance	EUR	45,623.66
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014844	Renewal Altova Spy & Stylevision	EUR	5,571.60

Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014850	Renewal Red Hat Subscriptions	EUR	71,131.55
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1014843	Renewal Clearswift Subscriptions	EUR	17,987.64
Bechtle Brussels NV	Specific Contract under FWC	DI/07720.SC1014328	Qlik Project – Eo Dc Dashboards	EUR	33,520.98
Bechtle Brussels NV	Specific Contract under FWC	DI/07720.SC1015332	Axway Consultancy Support Services For Axway Mft Products	EUR	18,177.50
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1015207	Additional Atlassian Licences	EUR	73,302.77
Bechtle Brussels NV	Order Form under FWC	DI/07720.SC1015288	Commvault Consultancy	EUR	24,759.42
Bechtle Brussels NV	Order Form under FWC	2018/EMSA/OP/11/2018.OF20	Purchase Of Pcs, Laptops & Accessories	EUR	4,733.00
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1016074	Renewal Appdynamics Saas	EUR	112,899.84
Bechtle Brussels NV	Order Form under FWC	2018/EMSA/OP/11/2018.OF21	Pcs, Laptops & Accessories	EUR	57,907.63
Bechtle Brussels NV	Order Form under FWC	DI/07720.OF1016526	Purchase Cisco Webex License	EUR	197.22
Bechtle Brussels NV	Order Form under FWC	2018/EMSA/OP/11/2018.OF22	Itc Equipment, Notebooks, Screens, Keyboards	EUR	38,321.44
Bechtle Brussels, Comparex Belgium, Insight Technology, Softwareone	Order Form under FWC	DI/07720.OF1013453	Renewal Axway	EUR	91,036.16
Bechtle Brussels, Comparex Belgium, Insight Technology, Softwareone	Order Form under FWC	DI/07720.OF1013452	Renewal Maintenance Macfee	EUR	680.86
Bechtle Brussels, Comparex Belgium, Insight Technology, Softwareone	Order Form under FWC	DI/07720.OF1013974	Acquisition Of Atlassian Licenses	EUR	2,662.97
Beltrão Coelho Sistemas de Escritório	Order Form under FWC	2015/EMSA/OP/10/2015.OF13	Maintenance Of Printers And Copiers	EUR	10,000.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC1	Provision Of Testing And Quality Assurance Services Related To Emsa Maritime Applications	EUR	374,947.50
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC2	Provision Of Testing And Quality Assurance Services Related To Emsa Maritime Applications	EUR	54,638.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC3	Testing Rpas	EUR	49,923.80
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC4	Provision Of Testing And Quality Assurance Services	EUR	59,682.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC6	It Quality Assurance Services - Time & Means	EUR	19,800.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC5	Testing And Quality Assurance Services	EUR	30,135.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC8	Testing And Quality Assurance Services For Emsa-Cise Node And Adaptor	EUR	6,922.50
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC7	Provision Of Testing And Quality Assurance Services Related To Emsa Maritime Applications	EUR	24,813.00

Bibomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC9	Provision Of Testing And Quality Assurance Services Related To Survseanet System	EUR	29,932.50
Bibomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC11	Provision Of Testing And Quality Assurance Services	EUR	96,790.00
Bibomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC10	Provision Of Testing And Quality Assurance Services	EUR	99,832.50
Bibomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC13	Testing And Quality Assurance Services For Emsa-Cise Node And Adaptor	EUR	20,565.00
BON MARINE Ltd	Specific Contract under FWC	2021/EMSA/CPNEG/3/2021.SC1	Eas Black Sea Initial Arrangement	EUR	378,470.00
CEDRE - CEFIC	Specific Contract under FWC	2020/EMSA/OP/20/2020.SC2	Testing Emsa Dispersants	EUR	7,182.00
CEDRE - CEFIC	Specific Contract under FWC	2020/EMSA/OP/20/2020.SC3	Testing Emsa Dispersants	EUR	2,052.00
CloudComputing.pt Lda	Specific Contract under FWC	2021/EMSA/OP/36/2020.LOT2.SC1	Integration Services For Single Window Environment (Ird And Csd)	EUR	90,000.00
CloudComputing.pt Lda	Specific Contract under FWC	2021/EMSA/OP/36/2020.LOT 2.SC2	Api Gateway Integration Services Time And Means	EUR	58,500.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2021/EMSA/OP/14/2020.SC1	Survseanet - Module 1 Development And Setup	EUR	390,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.22	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	875,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1.MOD2.SC 2.23	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	41,088.50
Collecte Localisation Satellites S.A.	Order Form under FWC	2020/SPNEG/02/2020.OF2	Rpas Dc Online Trainings	EUR	18,199.20
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.24	Provision Of Services For The Acquisition And Processing Of Sar Eo Data For Emergencies	EUR	5,377.50
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2020/EMSA/OP/12/2020 .SC1	Adaptive Maintenance Of The Lrit Ide, Lrit Cdc Application And Lrit Ship	EUR	104,216.00
Collecte Localisation Satellites S.A.	Order Form under FWC	2020/EMSA/OP/12/2020 .OF1	Lrit Cdc/Ship Db Corrective Maintenance	EUR	50,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2019/EMSA/OP/2/2019; MOD2;SC4	Delivery Of Asp/Csp Services For The Eu Lrit Dc	EUR	960,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.25	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	200,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1 SC.2.26	Satellite Licenses And Services	EUR	40,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1 SC.2.27	Satellite Licenses And Services	EUR	78,641.25
Collecte Localisation Satellites S.A.	Order Form under FWC	2020/EMSA/SPNEG/2/2020.OF3	Analysis Rpas Mission Data, Extra Support Monitoring And Troubleshooting Incidents	EUR	44,102.97
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1 SC 2.21	Provision Of Services For The Acquisition And Processing Of Sar Earth Observation Data	EUR	5,807.50
Collecte Localisation Satellites S.A.	Order Form under FWC	2020/EMSA/SPNEG/2/2020.OF4	Rpas Dc Operations	EUR	33,200.40

Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.30	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	840,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.31	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	60,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1 SC.2.32	Satellite Licenses And Services	EUR	480,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.33	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	1,018.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.34	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	100,000.00
Colt Technology Services, Unipessoal Lda	Order Form under FWC	2020/EMSA/OP/32/2019.LOT1.OF3	Telecommunications (Internet) Services	EUR	27,545.00
Colt Technology Services, Unipessoal Lda & Global Rusalka S.L.	Specific Contract under FWC	2020/EMSA/OP/6/2020.SC2	Housing/Hosting Services For A Business Continuity Datacentre	EUR	97,404.00
Consortium "Altus LSA Commercial and Manufacturing S.A. and ADAPT IT S.A."	Specific Contract under FWC	2021/EMSA/OP/4/2020.LOT2.SC1	Module 5- Interfacing	EUR	60,000.00
Consortium "Altus LSA Commercial and Manufacturing S.A. and ADAPT IT S.A."	Specific Contract under FWC	2021/EMSA/OP/4/2020.LOT2.SC2	Module 6 Capability Test	EUR	13,000.00
Consortium "Bilbomatca SA (GL) – Axianseu II Digital Consulting SA"	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC12	Testing And Quality Assurance Services	EUR	79,885.00
Consortium "COMLIN"	Order Form under FWC	DI/7370.OF10347	Lto Back-Up Infrastructure	EUR	25,716.43
Consortium "JV CANCOM-PIRONET"	Order Form under FWC	OC/EFSA/PTT/2015/01.OF82	Provision Of Marinfo Maintenance Services	EUR	58,410.00
Consortium "JV CANCOM-PIRONET"	Order Form under FWC	OC/EFSA/PTT/2015/01.OF73	Hp-Ims Consumption	EUR	300,000.00
Consortium "JV CANCOM-PIRONET"	Order Form under FWC	OC/EFSA/PTT/2015/01.OF85	Cloud Consultancy Services	EUR	19,053.00
Consortium "JV CANCOM-PIRONET"	Order Form under FWC	OC/EFSA/PTT/2015/01.OF90	Cloud Consultancy Services	EUR	26,356.65
Consortium "REACT consortium - CLS Collecte Localisation Satellites S.A & Tekever II Autonomous Systems Lda"	Specific Contract under FWC	2017/EMSA/OP/12/2016.LOT2.SC13	Rpas Operations	EUR	1,185,747.32
Consortium "REACT consortium - CLS Collecte Localisation Satellites S.A & Tekever II Autonomous Systems Lda"	Specific Contract under FWC	2017/EMSA/OP/12/2016.LOT2.SC15	Rpas Operations	EUR	404,324.00
Consortium "REACT consortium - CLS Collecte Localisation Satellites S.A & Tekever II Autonomous Systems Lda"	Specific Contract under FWC	2017/EMSA/OP/12/2016.LOT2.SC14	Avallibility/Reservation Fees	EUR	301,329.63
Consortium "REACT consortium - CLS Collecte Localisation Satellites S.A & Tekever UAS A.S."	Specific Contract under FWC	2021/EMSA/OP/27/2020.LOT1.SC6	Mobilization Cyprus	EUR	20,000.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF75	Hp-Ims Phase 5- Iteration 2	EUR	315,484.53
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF74	Emsa Project Management Cloud Tool Support Services	EUR	12,096.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF76	Marinfo Operationalisation	EUR	38,730.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF77	Consultancy Services And Cloud Costs-Emsa Adaptor Project	EUR	126,270.00

Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF84	Hp-Ims Azure Consumption	EUR	40,647.35
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF81	Hp-Ims Operations Service	EUR	102,135.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF86	Hp-Ims Phase 5 - Iteration 3 Consultancy Services & Cloud Costs	EUR	546,276.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF78	Roster Hosting	EUR	1,935.68
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF79	Med Db Maintenance	EUR	86,172.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF80	Consultancy Services And Cloud Costs-Emsa Adaptor Project	EUR	39,680.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF88	Mared Enhancements	EUR	84,973.20
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF83	Roster Maintenance	EUR	23,280.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF87	Development Of The Hazmat Data Validation Service	EUR	188,870.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF89	Cloud Roadmap	EUR	279,036.05
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSA/PTT/2015/01.OF91	Marinfo Maintenance	EUR	29,700.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC3	Services For The Analysis, Development, Testing And Deployment Tasks For The Work Packages: Wp1: Access Rights +Wp2: Subscription Registry	EUR	74,630.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/18/2019.SC3	Provision Of Software Upgrade With Dynamic Scope For The European Index Server (Eis) Application- Second Year	EUR	164,000.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/18/2019.SC4	Corrective Maintenance Services For European Index Server (2Nd Year)	EUR	42,000.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/19/2019.SC3	Central Organisations Database (Cod) And Central Locations Database (Cld) Applications - 2Nd Year	EUR	70,380.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/19/2019.SC4	Corrective Maintenance For The Central Organisations Database (Cod) And Central Locations Database (Cld) - 2Nd Year	EUR	25,000.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/25/2020.SC1	It Consultancy Services For Emsa'S Idm - Maintenance	EUR	44,600.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC4	Services For The Analysis, Development, Testing And Deployment Tasks For Wp1 - Accounting And Reporting Services +Wp2 - Monitoring Service + Wp3 - Certification Authority And Security Services	EUR	145,580.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/26/2020.SC1	Maintenance Services For Emsa'S Liferay Portal	EUR	15,000.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/18/2019.SC5	Revision Of Osd-Csd Interface	EUR	91,870.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC6	Services For Delivering Training Courses To Node Administrators For At Least Node Configuration And Node Troubleshooting.	EUR	3,620.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC5	Provision Of Services For The Analysis, Development, Testing And Deployment Tasks	EUR	119,295.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/25/2020.SC2	It Consultancy Services For Emsa'S Idm - Enhancement	EUR	25,150.00

Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/26/2020.SC2	Enhancement Liferay	EUR	23,790.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC7	Support Processes: Incident And Problem Management, Node Maintenance, Node Configuration, Node Deployment, And Conformity Test.	EUR	104,750.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/18/2019.SC6	Eis Automated Tests Enhancement	EUR	24,980.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/19/2019.SC5	Cod And Cld Automated Tests Enhancement	EUR	14,990.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/36/2020.LOT1.SC1	Integration Services For Single Window Environment (Ird And Csd)	EUR	23,875.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2018/EMSA/OP/18/2018.SC4	Provision Of Ict Services Related To Mar-Cis And Chd Applications	EUR	28,000.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2018/EMSA/OP/4/2018.SC10	Implementation Of Sharepoint Aresbridge	EUR	26,620.15
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/26/2020.SC3	Proof Of Concept For Integration Of Portal With Future Access Management Protocols	EUR	34,990.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2018/EMSA/OP/4/2018.SC11	Leama And Tima Improvements	EUR	19,892.05
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC8	Software Development : Data Streaming Services	EUR	68,735.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2018/EMSA/OP/4/2018.SC12	Maintenance For Corporate Applications	EUR	33,202.58
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2018/EMSA/OP/4/2018.SC13	Payslips Application Development	EUR	14,976.79
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/19/2021.SC1	Enhancements Services For Emsa'S Access Management V3 Platform	EUR	85,680.00
Costa Duarte Corretor de Seguros S.A.	Order Form under FWC	2021/EMSA/NEG/35/2020.OF1	Insurance Of Ict Equipment, Emsa Content And Garage Content	EUR	22,204.50
Costa Duarte Corretor de Seguros S.A.	Order Form under FWC	2021/EMSA/NEG/35/2020.OF2	Mercedes Insurance	EUR	747.00
Costa Duarte Corretor de Seguros S.A.	Order Form under FWC	2021/EMSA/NEG/35/2020.OF3	Bmw Insurance	EUR	989.13
Deloitte Consulting CVBA/SPRL	Specific Contract under FWC	DI7624-ABC IV-LOT3.SC2	Study On Distributed Architecture Ssn	EUR	149,640.42
DNV GL AS	Specific Contract under FWC	2020/EMSA/OP/10/2020; SC2	Rbv Mass Study Phase 2	EUR	475,000.00
DNVGL SE	Order Form under FWC	2017/EMSA/OP/21/2016 OF6	Ism Auditors Training	EUR	10,500.00
DNVGL SE	Order Form under FWC	2017/EMSA/OP/21/2016.OF7	Provision Of Trainings On Ism Code	EUR	10,500.00
DNVGL SE	Order Form under FWC	2017/EMSA/OP/21/2016.OF8	Provision Of Training On Ism Code	EUR	10,500.00
DNVGL SE	Order Form under FWC	2017/EMSA/OP/21/2016 OF9	Ism Code & Auditing Techniques	EUR	10,500.00
DNVGL SE	Order Form under FWC	2017/EMSA/OP/21/2016 OF 10	Ism Code & Auditing Techniques	EUR	10,500.00

DNVGL SE	Order Form under FWC	2018/EMSA/OP/11/2017.OF8	Provision Of Studies On Prf	EUR	84,569.00
DNVGL SE	Order Form under FWC	2018/EMSA/OP/11/2017 OF9	Provision Of 4 Studies On Prf	EUR	102,002.00
DNVGL SE	Order Form under FWC	2018/EMSA/OP/11/2017.OF10	Prf Study B On 5 Ports	EUR	126,275.00
DNVGL SE	Order Form under FWC	2018/EMSA/OP/11/2017.OF11	Prf Study B On 1 Port	EUR	27,710.00
Dun & Bradstreet Belgium NV	Order Form under FWC	2020/EMSA/NEG/24/2020.OF2	D&B Reports	EUR	5,000.00
Dun & Bradstreet Belgium NV	Order Form under FWC	2020/EMSA/NEG/24/2020.OF3	D&B Reports	EUR	7,000.00
Dun & Bradstreet Belgium NV	Order Form under FWC	2020/EMSA/NEG/24/2020.OF4	D&B Reports Supporting Procurements	EUR	750.00
Ecosphere - Consultores em Ambiente e Desenvolvimento Lda	Order Form under FWC	2021/EMSA/NEG/13/2021.OF1	Provision Of Legal Requirements	EUR	4,230.00
Edisoft S.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.9	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	180,000.00
Edisoft S.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.8	Satellite Licenses And Services	EUR	50,000.00
Edisoft S.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.11	Satellite Licenses And Services	EUR	14,251.58
Edisoft S.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.13	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	8,682.58
Edisoft S.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.14	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	140,000.00
Edisoft S.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-4 SC2.15	Satellite Licenses And Services	EUR	60,000.00
Edisoft S.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.16	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	30,000.00
E-Geos S.p.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.13	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	200,000.00
E-Geos S.p.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.15	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	31,148.44
E-Geos S.p.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.16	Satellite Licenses And Services	EUR	6,266.96
E-Geos S.p.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.19	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	210,000.00
E-Geos S.p.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-2 SC 2.20	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	23,005.51
E-Geos S.p.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-2 SC2.21	Satellite Licenses And Services	EUR	60,000.00
E-Geos S.p.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.22	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	60,000.00
ELMAN SRL	Specific Contract under FWC	2020/EMSA/NEG/23/2020.SC1	Needs Assessment Study	EUR	24,800.00

EPE - Environmental Protection Engineering	Order Form under FWC	2019/EMSA/NEG/2/2019.OF2	Presential Imo Model Course On Oprc Level 1 - First Responders	EUR	9,800.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC6	Thetis Enhancements	EUR	274,925.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC7	Thetis Eu	EUR	19,135.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC8	Thetis Enhancements; Thetis-Med	EUR	60,835.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC9	Thetis Enhancement - Thetis-Eu: Amendments To The Prf Inspection Module In Accordance With Directive (Eu) 2019/883 - Ssnv5 & Prf Amendments	EUR	51,345.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC11	Business And Technical Requirements For Implementation Of Dona	EUR	197,510.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC12	Thetis Maintenance	EUR	73,000.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC13	Thetis Mrv	EUR	175,330.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC10	Thetis Eu	EUR	43,245.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC14	Enhancements Of The Information System Thetis	EUR	94,070.00
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2-1.MOD2.SC2.20	Optical Imagery Services	EUR	11,461.68
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.19	Optical Imagery Licenses & Services	EUR	250,000.00
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.21	Optical Imagery Licenses & Services	EUR	900,000.00
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.22	Optical Imagery Licenses & Services	EUR	180,000.00
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.23	Provision Of Services For The Acquisition And Processing Optical Imagery	EUR	15,000.00
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.24	Optical Imagery Licenses & Services	EUR	67,375.99
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.26	Optical Imagery Licenses & Services	EUR	400,000.00
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.27	Optical Imagery Licenses & Services	EUR	120,000.00
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2-1 SC2.28	Satellite Licenses And Services	EUR	900,000.00
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.29	Optical Imagery Licenses & Services	EUR	60,000.00
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.30	Optical Imagery Licenses & Services	EUR	26,107.45
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2-1 SC2.31	Satellite Licenses And Services	EUR	600,000.00
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.32	Optical Imagery Licenses & Services	EUR	1,200,000.00

European Television Guild	Order Form under FWC	2018/EMSA/OP/9/2018.LOT3.OF11.C1	Evolutionary Maintenance Of The Emsa Website	EUR	71.00
European Television Guild	Order Form under FWC	2018/EMSA/OP/9/2018.LOT3.OF11.C5	Evolutionary Maintenance Of The Emsa Website	EUR	2,464.00
European Television Guild	Order Form under FWC	2018/EMSA/OP/9/2018.LOT3.OF12	Evolutionary Maintenance Of The Emsa Website	EUR	2,535.00
Exprivia S.p.A (ex-Advanced Computer Systems ACS S.r.l.)	Specific Contract under FWC	2017/EMSA/OP/04/2017.SC11	Corrective Maintenance Of The Star Tracking System	EUR	34,000.00
FASTDATA Lda	Order Form under FWC	2019/EMSA/NEG/19/2019.OF 7	Fire Detection System-Public Address System	EUR	1,776.00
FASTDATA Lda	Order Form under FWC	2019/EMSA/NEG/19/2019.OF8	Corrective Maintenance To The Sadi System	EUR	2,247.62
FASTDATA Lda	Order Form under FWC	2019/EMSA/NEG/19/2019.OF9	Fire Detection System	EUR	996.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC4	Tdms - Maintenance And Development	EUR	6,000.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC2	Central Geo-Registry Database	EUR	126,350.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC3	Geoserver Support Services	EUR	8,375.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC5	Ogc-Cod Development Services	EUR	59,500.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC6	Electronic Nautical Charts Maintenance	EUR	10,000.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC7	Rtmps And Vdscs Maintenance	EUR	18,000.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC9	Star Rtmps Cloud Migration Proof Of Concept	EUR	37,000.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC.10	Implementation Of Customised And Ship Particulars Group Traffic Density Maps	EUR	84,500.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC13	Central Geo-Registry Database Pt 2	EUR	54,150.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC14	Enc T&M For Operational Support	EUR	5,000.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2021/EMSA/OP/9/2021.SC2	Star Tracking Corrective Maintenance	EUR	41,000.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC12	Geoserver Support Services	EUR	15,000.00
GMV Soluciones Globales internet SA	Order Form under FWC	2018/EMSA/RES/01/2017.OF7	Event Management, Incident Management And Business Continuity Activation, Security Incident Management And Management, Coordination And Reporting	EUR	128,562.48
GMV Soluciones Globales internet SA	Specific Contract under FWC	2018/EMSA/RES/01/2017.SC4	Mss Nightshifts	EUR	4,499.70
GMV Soluciones Globales internet SA	Specific Contract under FWC	2018/EMSA/RES/01/2017.SC8	T&M H24 Ict Operations Services	EUR	246,354.60
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2019/EMSA/OP/25/2019.LOT1OF7	Security Services For Emsa Building	EUR	173,400.00

Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2018/EMSA/NEG/47/2017.OF9	Corrective Maintenance Of Access Control System	EUR	88.78
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2019/EMSA/OP/25/2019.LOT1.OF8	Additional Security/Receptionist Services (On- Call Basis)	EUR	325.20
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2018/EMSA/NEG/47/2017.OF10	Corrective Maintenance Of Security Equipment	EUR	440.84
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2018/EMSA/NEG/47/2017.OF11	Preventive Maintenance Of Access Control System	EUR	7,100.00
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2018/EMSA/NEG/47/2017.OF12	Installation Of Access Control Systems	EUR	2,449.24
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2019/EMSA/OP/25/2019.LOT1.OF9	Security Services For Emsa Building	EUR	34,680.00
Hisdesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC11:S2S	Sat-Ais System To System Services	EUR	60,000.00
Hisdesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC12:S2S	Sat-Ais System To System Services	EUR	60,000.00
Hisdesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC13:S2S	Sat-Ais System To System Services	EUR	60,000.00
Hisdesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC14:S2S	Sat-Ais System To System Services	EUR	60,000.00
Hisdesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC15:S2S	Sat-Ais System To System Services	EUR	60,000.00
Hisdesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC16:S2S	Sat-Ais System To System Services	EUR	60,000.00
Hisdesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC17:S2S	Sat-Ais System To System Services	EUR	60,000.00
Hisdesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC18:S2S	Sat-Ais System To System Service	EUR	60,000.00
Hisdesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC19:S2S	Sat-Ais System To System Service	EUR	60,000.00
Hitachi High-Tech analytical Science GmbH	Order Form under FWC	EMSA/NEG/14/2021/OF1	Sulphur Measuring Devices	EUR	138,000.00
Hudson Belgium BV.	Order Form under FWC	2018/EMSA/OP/5/2018.OF4	Services For Assessment Of Candidates To Managerial Functions	EUR	1,950.00
IBERLIM, Sociedade Tecnica de Limpezas SA	Specific Contract under FWC	2021/EMSA/OP/16/2020.SC1	Regular Cleaning Services	EUR	107,220.24
IBERLIM, Sociedade Tecnica de Limpezas SA	Order Form under FWC	2021/EMSA/OP/16/2020.OF2	Special Cleaning Services External Glazed Parts	EUR	2,600.00
IHS Global Ltd	Order Form under FWC	2017/EMSA/OP/01/2017.LOT1.OF8	Provision Of Ship Data For Equasis Database	EUR	67,392.00
IHS Global Ltd	Order Form under FWC	2017/EMSA/OP/01/2017.LOT2.OF8	Provision Of Company Data To The Equasis Database	EUR	44,928.00
IHS Global Ltd	Order Form under FWC	2019/EMSA/OP/20/2019.LOT2.OF3	Access To "Commodities At Sea" Data	EUR	31,569.43
IHS Global Ltd	Order Form under FWC	2017/EMSA/OP/01/2017.LOT1.OF9	Provision Of Ship Data For Equasis Database	EUR	51,840.00

IHS Global Ltd	Order Form under FWC	2017/EMSA/OP/01/2017.LOT2.OF9	Provision Of Company Data To The Equasis Database	EUR	34,560.00
IHS Global Srl	Order Form under FWC	2019/EMSA/OP/20/2019.LOT1.OF3	Access To Mint (Maritime Intelligence Network)	EUR	9,256.29
IHS Global Srl	Order Form under FWC	2019/EMSA/OP/20/2019.LOT1.OF4	Marinfo - Provision Of Maritime Data	EUR	54,000.00
IHS Global Srl	Order Form under FWC	2019/EMSA/OP/20/2019.LOT2.OF.4	Marinfo - Ships Lifecycle Year 3	EUR	184,160.00
Impersol Lda	Order Form under FWC	2018/EMSA/NEG/18/2018.OF4	Films For Walls And Windows	EUR	2,243.07
INETUM España, S.A. – Sucursal Portugal	Order Form under FWC	2017/EMSA/OP/18/2017.OF49	Renewal Maintenance Oracle Exadata	EUR	257,799.00
INETUM España, S.A. – Sucursal Portugal	Order Form under FWC	2017/EMSA/OP/18/2017.OF50	Small Nas With Ssd Disks	EUR	4,627.06
INETUM España, S.A. – Sucursal Portugal	Order Form under FWC	2017/EMSA/OP/18/2017.OF52	Acquisition Of Two Oracle Database Server Nodes X8	EUR	120,929.56
Informa UK Ltd.	Order Form under FWC	EMSA/SPNEG/4/2020.OF02	Licenses For The Lloyd'S List Casualty Reporting Service	EUR	23,499.00
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OF4641	Aquisition Additional Smartbear Subscriptions	EUR	1,341.44
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0061427	Renewal Gefeg.Fx Professional+ Subscriptions	EUR	5,825.48
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OF4860	Renewal Microsoft	EUR	158,894.12
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0062147	Renewal Maintenance Mobatek Mobaxterm	EUR	251.34
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0064319	Rnw Globalsign Certificates	EUR	2,541.28
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0063486	Renewal Rsa Security Authentication Maintenance	EUR	5,088.00
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/7722.OFQ0060481	Rsa User Licenses	EUR	2,141.27
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.SC4722	Thycotic Services	EUR	18,900.80
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0060486	Purchase Slido Enterprise Subscription	EUR	1,868.04
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OF4733	Flowpaper Subscription Renewal	EUR	186.06
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0060614	Acquisition Of Tokens Hardware	EUR	3,620.12
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0060613	Acquisition Of Tokens Software	EUR	1,632.80
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0061081	Renewal Manageengine	EUR	3,611.60
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0061145	Acquisition Zoom Standard Biz Licenses	EUR	1,984.37

Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0061130	Renewal Navico Wms 5000 (Jeppesen)	EUR	46,920.98
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0063602	Meltwater Explore Lite - Base Subs	EUR	13,491.40
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0061145	Renewal Maintenance Netop Vision Pro	EUR	332.89
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0061198	Renewal Maintenance Taitus Savor Plugin Licenses	EUR	22,459.68
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0061317	Purchase Readyapi Loadui Pro Licenses	EUR	4,763.12
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0061350	Acquisition Rsa Authentication Manager	EUR	4,192.79
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0061437	Renewal Social Pilot	EUR	283.78
Insight Technology Solutions Belgium Inc	Specific Contract under FWC	DI/07722.SC4883	Gefeg Consultancy	EUR	88,126.50
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.Q0061753	Rsa Token Hardware	EUR	10,959.78
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0061675	Purchase Of Getty Image License	EUR	4,970.51
Insight Technology Solutions Belgium Inc	Specific Contract under FWC	DI/07722.SC4910	Link Eams Consultancy	EUR	20,055.00
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0061657	Renewal Techsmith Snagit	EUR	1,899.35
Insight Technology Solutions Belgium Inc	Specific Contract under FWC	DI/07722.SC4925	Microsoft Consultancy	EUR	16,380.00
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0062211	Purchase Readyapi Test Commercial Licenses	EUR	3,232.12
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0062374	Pdf-Xchange Editor Plus Subscriptions	EUR	3,632.66
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0062266	Purchase Of Fanpage Karma License	EUR	2,218.82
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0062482	Renewal Of Collab Teamforge	EUR	3,707.55
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0062247	Maintenance Rps Oilmap & Chemmap	EUR	157,217.76
Insight Technology Solutions Belgium Inc	Specific Contract under FWC	DI/07722.SC5047	Puppet Consultancy	EUR	21,000.00
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0062997	Purchase Of Datawrapper Custom License	EUR	5,178.62
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0063056	Purchase Of Articulate 360 Teams Subscription	EUR	1,139.97
Insight Technology Solutions Belgium Inc	Specific Contract under FWC	DI/07722.SC5143	Gefeg Consultancy	EUR	104,359.48
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0063363	Renewal Ready Api (Smartbear) Subscriptions	EUR	75,224.41

Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0063343	Renewal Harris Envi Maintenance	EUR	4,679.10
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0063193	Renewal Gitkraken, Flyway, Paessler & Thycotic Maintenance	EUR	30,974.87
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0063649	Renewal Telerik, Eams, Taltus, P.Swigger, Gefeg & Fme	EUR	42,774.25
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI/07722.OFQ0064322	Purchase Of Navico Norway As Wms	EUR	9,505.66
Intergo BV	Order Form under FWC	2018/EMSA/OP/14/2018.LOT2.OF5	Provision Of Online Ai Training	EUR	10,000.00
Intergo BV	Order Form under FWC	2018/EMSA/OP/14/2018.LOT1.OF6	Provision Of Core Skills Course For Accident Investigators	EUR	6,000.00
Intergo BV	Order Form under FWC	2018/EMSA/OP/14/2018.LOT2.OF6	Advanced Ai Training	EUR	11,000.00
Intergo BV	Order Form under FWC	2020/EMSA/OP/3/2020.OF1	Provision Of Vdr Training	EUR	10,300.00
Intergo BV	Order Form under FWC	2018/EMSA/OP/14/2018.LOT1 OF7	Core Skills For Accident Investigators	EUR	7,000.00
Intergo BV	Order Form under FWC	2018/EMSA/OP/14/2018.LOT2.OF7	Provision Of Online Advanced Training For Accident Investigators	EUR	10,000.00
Intergo BV	Order Form under FWC	2020/EMSA/OP/3/2020.OF2	Provision Of Vdr Training For Ai	EUR	10,300.00
INTERGRAPH - Sistemas de Computação Gráfica, S.A (leader) and Luciad NV	Specific Contract under FWC	2020/EMSA/OP/31/2020.SC7	Geographical Discrepancy Of Eo Products	EUR	65,600.00
INTERGRAPH - Sistemas de Computação Gráfica, S.A (leader) and Luciad NV	Specific Contract under FWC	2020/EMSA/OP/31/2020.SC3	Maintenance Of The Eo Processing (Continuation)	EUR	56,250.00
INTERGRAPH - Sistemas de Computação Gráfica, S.A (leader) and Luciad NV	Specific Contract under FWC	2020/EMSA/OP/31/2020.SC4	Provision Of Services Related To Earth Observation Data Centre And Clean Sea Net Data Centre	EUR	41,250.00
INTERGRAPH - Sistemas de Computação Gráfica, S.A (leader) and Luciad NV	Specific Contract under FWC	2020/EMSA/OP/31/2020.SC9	Upgrade Of Eodc To Support New Platforms	EUR	31,080.00
INTERGRAPH - Sistemas de Computação Gráfica, S.A (leader) and Luciad NV	Specific Contract under FWC	2020/EMSA/OP/31/2020.SC8	Liferay 7 Portal Upgrade	EUR	73,900.00
INTERGRAPH - Sistemas de Computação Gráfica, S.A (leader) and Luciad NV	Specific Contract under FWC	2020/EMSA/OP/31/2020.SC5	Maintenance Of The Eo Processing (Further Continuation)	EUR	33,750.00
INTERGRAPH - Sistemas de Computação Gráfica, S.A (leader) and Luciad NV	Specific Contract under FWC	2020/EMSA/OP/31/2020.SC6	Eodc - Clean Sea Net Data Centre Maintenance (Further Continuation)	EUR	20,625.00
J. Garraio & Companhia Lda	Order Form under FWC	2019/EMSA/NEG/3/2019.OF7	Library Purchases + Subscription Lloyds	EUR	2,239.91
J. Garraio & Companhia Lda	Order Form under FWC	2019/EMSA/NEG/3/2019.OF8	Library Purchases	EUR	355.94
J.L.G. Consulting SRL	Specific Contract under FWC	2017/EMSA/OP/15/2016.SC8	Emcip Corrective Maintenance	EUR	55,725.00
J.L.G. Consulting SRL	Specific Contract under FWC	2017/EMSA/OP/15/2016.SC9	Emcip System Enhancements	EUR	72,050.00
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF1	E.O. Communication Equipment	EUR	1,303.74

JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF2	Meetings A/V Support And Maintenance	EUR	624.00
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF3	Meeting Rooms Upgrade	EUR	17,234.19
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF4	A/V Equipment For Conference Centre	EUR	197,437.10
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF5	Upgrade Of A/V Equipment In Meeting Rooms	EUR	67,233.34
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF6	Additional Equipment For The Elaboratory	EUR	11,558.67
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF7	Wooden Stage For Conference Centre	EUR	4,933.33
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF8	Wireless Microphones	EUR	3,437.31
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF9	Oculus Quest 2 256Gb	EUR	917.33
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF10	E.O. Communication Photography Equipment _Digital Stand	EUR	8,462.50
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF11	A/V Equipment For Mtg Rooms	EUR	51,999.15
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF12	E.O. Communication Photography Equipment _Digital Stand li	EUR	3,453.75
Kongsberg Satellite Sercives AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.21	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	230,000.00
Kongsberg Satellite Sercives AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.22	Provision Of Services For The Acquisition And Processing Of Sar Eo Data For Emergencies	EUR	4,436.87
Kongsberg Satellite Sercives AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2;SC2.23	Satellite Licenses And Services	EUR	40,000.00
Kongsberg Satellite Sercives AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2;SC2.24	Satellite Licenses And Services	EUR	70,738.70
Kongsberg Satellite Sercives AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3 SC 2.20	Provision Of Services For The Acquisition And Processing Of Sar Earth Observation Data	EUR	2,668.30
Kongsberg Satellite Sercives AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.27	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	60,000.00
Kongsberg Satellite Sercives AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.28	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	280,000.00
Kongsberg Satellite Sercives AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.29	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	60,000.00
Kongsberg Satellite Sercives AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3 SC2.30	Satellite Licenses And Services	EUR	600,000.00
Kongsberg Satellite Sercives AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.31	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	9,981.44
Kongsberg Satellite Sercives AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.32	Provision Of Services For The Acquisition And Processing Of Sar Eo Data	EUR	140,000.00
KR Hellas Ltd	Specific Contract under FWC	2021/EMSA/OP/41/2020.SC1	Rulecheck Maintenance	EUR	126,000.00

KR Hellas Ltd	Specific Contract under FWC	2021/EMSA/OP/41/2020.SC2	Rulecheck Enhancement	EUR	46,610.00
KR Hellas Ltd	Specific Contract under FWC	2021/EMSA/OP/41/2020.SC3	Rulecheck Enhancement	EUR	139,765.00
Lamor Corporation Ab	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT2.SC6	Purchase Of One V-Sweep System For The Eas Baltic	EUR	24,446.20
Lamor Corporation Ab	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT2.SC7	Purchase Of One V-Sweep System For Eas North Sea	EUR	26,158.00
Lamor Corporation Ab	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT2.SC8	Purchase Of Two V-Sweep Systems For Eas Northern Baltic	EUR	42,205.12
Lamor Corporation Ab	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT2.SC9	Purchase Of On V-Sweep System For Eas South	EUR	27,045.40
Lamor Corporation Ab	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT4.SC6	Purchase Of Skimmer For Eas Baltic	EUR	74,644.20
Lamor Corporation Ab	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT4.SC7	Purchase Of One Skimmer For Eas North Sea	EUR	76,356.00
Lamor Corporation Ab	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT4.SC8	Purchase Of Two Skimmers For Eas Northern Baltic	EUR	142,601.12
Lamor Corporation Ab	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT4.SC9	Purchase Of One Skimmer For Eas South	EUR	77,243.40
Lamor Corporation Ab	Specific Contract under FWC	2018/EMSA/CPNEG/2/2018.SC10	Eas Northern Baltic Additional Services	EUR	47,946.00
Lamor Corporation Ab	Specific Contract under FWC	2018/EMSA/CPNEG/2/2018.SC11	Second Renewal Eas Northern Baltic	EUR	230,300.00
Lamor Corporation Ab	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT1.SC1	Purchase Of Two Working Boats For The Eas Northern Baltic	EUR	620,085.36
Lamor Corporation Ab	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT1.SC2	Purchase Of Two Near-Shore Equipment Working Boats For The Eas Baltic	EUR	628,065.60
Lamor Corporation Ab	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT1.SC3	Purchase Of Two Working Boats For The Eas North Sea	EUR	633,438.60
Lamor Corporation Ab	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT1.SC4	Purchase Of Two Working Boats For The The Eas South	EUR	635,863.20
Lamor Corporation Ab	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT1.SC5	Purchase Of Two Working Boats For The Eas Black Sea	EUR	622,212.00
Lamor Corporation Ab	Specific Contract under FWC	2018/EMSA/CPNEG/2/2018.SC12	Eas Northern Baltic Add Services	EUR	62,300.00
Link Consulting, Tecnologias de Informacao, S.A	Specific Contract under FWC	2017/EMSA/OP/05/2017.SC10	Star Abm - Email Report And Web Service Upgrades	EUR	5,372.40
Manuland Lda	Order Form under FWC	2020/EMSA/NEG/32/2020.OF2	Works On Kitchen Floor	EUR	4,647.59
Manuland Lda	Order Form under FWC	2020/EMSA/NEG/32/2020.OF3	Works In Brainstorming Room	EUR	13,627.88
Manuland Lda	Order Form under FWC	2020/EMSA/NEG/32/2020.OF4	Creation Of Editing Room For E.O.	EUR	5,103.96
Manuland Lda	Order Form under FWC	2020/EMSA/NEG/32/2020.OF5	Works In Conference Centre	EUR	22,312.62

Manutan Unipessoal Lda	Order Form under FWC	2021/EMSA/NEG/27/2020.OF1	Small Items FI For Meetin Room	EUR	1,119.42
Manutan Unipessoal Lda	Order Form under FWC	2021/EMSA/NEG/27/2020.OF2	Small Items FI	EUR	157.72
MCS Kick & Rush	Order Form under FWC	2018/EMSA/OP/9/2018.LOT2.OF18	Emsa Cardboard Folders	EUR	3,945.26
MCS Kick & Rush	Order Form under FWC	2018/EMSA/OP/9/2018.LOT2.OF19	Emsa Sustainable Gifts	EUR	5,748.35
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC16	Radarsat-2 License Provision For Emsa Earth Observation Services	EUR	185,000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC17	Radarsat-2 License Provision For Emsa Earth Observation Services	EUR	7,095.39
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC18	Radarsat-2 License Provision For Emsa Earth Observation Services	EUR	700,000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC19	Radarsat-2 License Provision For Emsa Earth Observation Services	EUR	100,000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC20	Radarsat-2 License Provision For Emsa Earth Observation Services	EUR	300,000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC22	Radarsat-2 License Provision For Emsa Earth Observation Services	EUR	300,000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC23	Radarsat-2 License Provision For Emsa Earth Observation Services	EUR	82,567.26
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC25	Licences For The Use Of Radarsat-2 Images	EUR	13,776.05
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC24	Radarsat-2 License Provision For Emsa Earth Observation Services	EUR	130,000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC26	Radarsat-2 License Provision For Emsa Earth Observation Services	EUR	200,000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC27	Radarsat-2 License Provision For Emsa Earth Observation Services	EUR	162,384.22
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC28	Satellite Licenses And Services	EUR	2,400,000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC29	Radarsat-2 License Provision For Emsa Earth Observation Services	EUR	600,000.00
Meo Services, SA	Order Form under FWC	2020/EMSA/OP/19/2020.OF1	Service Desk Consultants	EUR	67,539.20
Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF1	Mobile Phone Services	EUR	6,160.00
Meo Services, SA	Order Form under FWC	2020/EMSA/OP/19/2020.OF2	Consultancy Services For Emsa Ict Service Desk	EUR	18,652.80
Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF2	Purchase Of Mobiles And Routers	EUR	6,324.79
Meo Services, SA	Specific Contract under FWC	2020/EMSA/OP/15/2020.SC2	Master Databases Corrective Maintenance & Operational Support	EUR	28,421.05
Meo Services, SA	Specific Contract under FWC	2020/EMSA/OP/15/2020.SC3	Master Databases Data Management Services - Module 4	EUR	53,052.30

Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF3	Cisco Hosted Cloud Services	EUR	42,350.06
Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF5	Voice And Unified Communications Services - Fixed Telephony	EUR	9,628.00
Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF4	Mobile Phone Communication	EUR	9,892.00
Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF6	Purchase Of Mobile Phone Equipment	EUR	3,586.73
Microsoft NV/SA	Specific Contract under FWC	DI/7660.YEAR 2021-2022	Microsoft Premier Support Services	EUR	69,996.72
Monte Dos Pensamentos Turismo Rural Lda	Specific Contract under FWC	2017/EMSA/OP/07/2017.SC35	Interpretation Sar Training	EUR	3,080.00
Monte Dos Pensamentos Turismo Rural Lda	Specific Contract under FWC	2017/EMSA/OP/07/2017.SC36	Interpretation Services Marine Ai Training	EUR	5,960.00
Monte Dos Pensamentos Turismo Rural Lda	Specific Contract under FWC	2017/EMSA/OP/07/2017.SC37	Interpretation For Psc	EUR	2,120.00
Monte Dos Pensamentos Turismo Rural Lda	Specific Contract under FWC	2017/EMSA/OP/07/2017.SC38	Interpretation Service Admin Board	EUR	9,800.00
Náutica Robinson, SL	Order Form under FWC	2021/EMSA/NEG/2/2021.OF1	Lloyds List User Licences	EUR	8,640.00
Náutica Robinson, SL	Order Form under FWC	2021/EMSA/NEG/2/2021.OF2	Tradewinds Annual Digital Basic Plan License Renewal	EUR	1,103.76
Náutica Robinson, SL	Order Form under FWC	2021/EMSA/NEG/2/2021 OF3	Iso 41001:2018; Audit Request	EUR	159.62
New Naval Ltd	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT2.SC1	Purchase Of One Solid Flotation Boom For The Eas Northern Baltic	EUR	26,977.00
New Naval Ltd	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT2.SC2	Purchase Of Two Solid Flotation Booms For The Eas Baltic	EUR	52,018.00
New Naval Ltd	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT2.SC3	Purchase Of Two Solid Flotation Booms For The Eas North Sea	EUR	51,480.00
New Naval Ltd	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT2.SC4	Purchase Of Two Solid Flotation Booms For The Eas South	EUR	48,768.00
New Naval Ltd	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT2.SC5	Purchase Of Two Solid Flotation Booms For The Eas Black Sea	EUR	45,676.00
New Naval Ltd	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT3.SC1	Purchase Of Two Floating Temporary Oil Storage Barges For The Eas Northern Baltic	EUR	100,939.20
New Naval Ltd	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT3.SC2	Purchase Of 2 Floating Oil Storage Barges For The Eas Baltic	EUR	100,493.30
New Naval Ltd	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT3.SC3	Purchase Of One Floating Oil Barge For The Eas North Sea	EUR	50,696.80
New Naval Ltd	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT3.SC4	Purchase Of 2 Floating Oil Barges For The Eas South	EUR	98,380.80
New Naval Ltd	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT3.SC5	Purchase Of Two Floating Oil Barges For The Eas Black Sea	EUR	96,371.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC24.AM3.4 AND 5	Stand-Alone Rpas Service On Emsa'S Lightweighting Rpas	EUR	226,715.73

NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC27.AMENDMENT NO2	Stand-Alone Rpas Service On Emsa'S Lightweighting Rpas	EUR	120,588.83
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC43	Stand-Alone Service Of Emsa'S Lightwight Rpas For Ramogepol Exercise	EUR	14,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC44	Integration Of The Rpas Capability In One Of Emsa'S Opr Vessel Monte Anaga, Ageciras, Spain	EUR	60,363.60
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC45	Integration Of The Rpas Capability In One Of Emsa'S Opr Vessel	EUR	47,040.20
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC46	Integration Of The Rpas Capability In One Of Emsa'S Opr Vessel	EUR	25,400.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC53	Breeze Exercise	EUR	7,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC47	Integration Of The Rpas Capability In One Of Emsa'S Opr Vessel	EUR	13,622.40
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC48	Integration Of The Rpas Capability In One Of Emsa'S Opr Vessel	EUR	25,400.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC49	Integration Of The Rpas Capability In One Of Emsa'S Opr Vessel	EUR	25,400.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC50	Integration Of The Rpas Capability In One Of Emsa'S Opr Vessel	EUR	37,215.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC51	Integration Of The Rpas Capability In One Of Emsa'S Opr Vessel	EUR	16,069.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC52	Integration Of The Rpas Capability In One Of Emsa'S Opr Vessel	EUR	35,727.07
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC54	Balex Delta Exercise	EUR	3,500.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC55	Aned Polmar Exercise	EUR	4,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC56	Integration Of Rpas Capability On Board Emsa Osrv	EUR	52,100.20
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC57	Rpas Piloting Services And Additional Days For Emergencies	EUR	24,500.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC58	Nemesis Exercise	EUR	7,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC1	Interfacing With Rpas Dc Module 6	EUR	30,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC60	Stand- Alone Rpas Service On Request For Other Users In The Maritime Surveillance Domain Efca Lundy Sentinel	EUR	147,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC2	Preparation Of Integration Of Rpas Capability On Emsa'S Vessel	EUR	10,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC3	Preparation For Rpas Service (Rpas And Pilot) For Efca In The Maritime Surveillance Domain- Aegis	EUR	10,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC4	Rpas Service (Rpas And Pilot) For Efca In The Maritime Surveillance Domain- Aegis	EUR	130,000.00
Nordic Unmanned AS - Ålgård Handel og Industri	Specific Contract under FWC	2020/EMSA/OP/46/2020.SC2	Capability Test	EUR	15,000.00

Nordic Unmanned AS - Ålgård Handel og Industri	Specific Contract under FWC	2020/EMSA/OP/46/2020.SC1	Interfacing With Rpas Dc Module 6	EUR	75,000.00
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC26	Efca Lundy Extension Amendment No4,5,6,7	EUR	588,126.79
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT1.SC17	Rpas Operations	EUR	1,139,814.17
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT1.SC19	Rpas Operations In France	EUR	1,639,157.26
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT1.SC18	Rpas Operations	EUR	1,512,896.05
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT1.SC20	Mobilization Alert And Preparation	EUR	10,000.00
NTT Belgium NV/SA	Order Form under FWC	DI/7501.OF21389	Certificate Renewal Globalsign - 2 Year Wildcard Upgrade	EUR	192.79
NTT Belgium NV/SA	Order Form under FWC	DI/7501.OF21437	New Globalsign Certificate	EUR	192.79
NTT Belgium NV/SA	Order Form under FWC	DI/7501.OF21529	Palo Alto Maintenance Renewal	EUR	5,973.36
NTT Belgium NV/SA	Order Form under FWC	DI/7030.OF7507	Cisco Unified Communication Maintenance	EUR	21,619.44
Nuno José Moreira Zimas	Order Form under FWC	2021/EMSA/NEG/23/2021.OF1	Webproduction Services	EUR	1,700.00
Nuno José Moreira Zimas	Order Form under FWC	2021/EMSA/NEG/23/2021.OF2	Webproduction Services	EUR	2,550.00
Oracle Belgium	Order Form under FWC	DI/07870.OFD137683	Ulm And Capped Licenses	EUR	1,942,159.65
Oracle Portugal	Order Form under FWC	DI/07870.OF S006	Oracle Idm Licenses	EUR	24,261.94
Oracle Portugal	Order Form under FWC	DI/07870.OF CPQ 2338086-1	Oracle - Edu Unlimited Learning	EUR	4,261.73
Ottavio Novella SpA	Specific Contract under FWC	2020/EMSA/CPNEG/2/2020.SC1	Eas South Initial Services	EUR	650,000.00
Ottavio Novella SpA	Specific Contract under FWC	2020/EMSA/CPNEG/2/2020.SC2	Eas South - Additional Transport Services	EUR	1,209.10
Pavimentos Silva S.A.	Order Form under FWC	2020/EMSA/NEG/30/2020.OF1	Flooring Brainstorming Room	EUR	3,041.41
Pitada Veloz Unipessoal Lda	Order Form under FWC	2021/EMSA/OP/44/2020.LOT1	Catering Operational	EUR	3,675.00
Pitada Veloz Unipessoal Lda	Order Form under FWC	2021/EMSA/OP/44/2020.LOT1	Catering For Entertainment And Representation	EUR	2,948.50
Pitada Veloz Unipessoal Lda	Order Form under FWC	2021/EMSA/OP/44/2020.LOT1.OF5	Catering Services	EUR	6,800.00
PMS - Pinheiro de Melo & Salgado Coffee Solutions S.A.	Order Form under FWC	2018/EMSA/NEG/21/2018.OF4	Water Dispensers	EUR	1,968.00
Pomilio Blumm SRL	Order Form under FWC	2018/EMSA/OP/9/2018.LOT4.OF04	Video Equasis	EUR	4,533.44

Pomilio Blumm SRL	Order Form under FWC	2018/EMSA/OP/9/2018.LOT4.OF05	Cise Video	EUR	1,619.71
Pomilio Blumm SRL	Order Form under FWC	2018/EMSA/OP/9/2018.LOT4.OF06	Interoperability Project (Swe) Video And Promotional Material	EUR	5,141.06
Portlingua - Professores e Tradutores Lda	Order Form under FWC	2017/EMSA/OP/06/2017.LOT1.OF16.OF17.OF18.OF19.OF20.OF21	Portuguese Language Training	EUR	17,700.00
Portlingua - Professores e Tradutores Lda	Order Form under FWC	2017/EMSA/OP/06/2017.LOT1.OF22.OF23.OF24	Portuguese Language Training	EUR	11,000.00
Post cooperativa de acção e intervenção cultural C.R.L	Order Form under FWC	2019/EMSA/NEG/6/2019.OF4	Purchase Of Bicycle Workstation	EUR	2,049.00
Post cooperativa de acção e intervenção cultural C.R.L	Order Form under FWC	2019/EMSA/NEG/6/2019.OF5	Preventative Maintenance	EUR	240.00
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF8	Rapid Tests	EUR	1,300.00
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF9	Ppe Boots	EUR	165.00
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF10	Personal Protection Equipment	EUR	996.00
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF11	Calibration Of Multigas Monitors - 5 Units	EUR	1,050.00
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF12	Personal Protective Equipment (And Clothing)	EUR	5,425.50
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF13	Rapid Tests	EUR	350.00
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF14	Batteries And Ppe	EUR	5,098.00
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.12	Proctored Tests For Recruitment Procedures	EUR	5,192.00
PwC EU Services EESV	Order Form under FWC	2020/EMSA/OP/8/2020.OF1	Provision Of Course "Moodle Admin Basic Skills"	EUR	7,200.00
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.18	Proctored Tests For Recruitment Procedures	EUR	5,552.00
PwC EU Services EESV	Order Form under FWC	2021/EMSA/OP/8/2020.OF2	Consultancy Services For The Design, Development And Production Of Relevant Learning Contents Concerning The Online Course "Assessment, Examination And Certification Of Seafarers	EUR	28,800.00
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.19	Proctored Tests For Recruitment Procedures	EUR	5,552.00
PwC EU Services EESV	Order Form under FWC	2021/EMSA/OP/8/2020.OF3	Provision Of Online Moodle Courses For Member States	EUR	16,800.00
PwC EU Services EESV	Order Form under FWC	2021/EMSA/OP/8/2020.OF4	Provision Of Consultancy Services	EUR	3,200.00
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.20	Proctored Tests For Recruitment Procedures	EUR	5,792.00
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.21	Proctored Tests For Recruitment Procedures	EUR	5,232.00
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.22	Proctored Tests For Recruitment Procedures	EUR	5,312.00

PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02.OF.23	Proctored Tests For Recruitment Procedures	EUR	5,272.00
QSA.NET srl	Order Form under FWC	2020/EMSA/NEG/13/2020.OF3	Renewal Of Qms Tool	EUR	2,555.00
REACT Consortium - Tekever II Autonomous Systems Lda & CLS - Collecte Localisation Satellites S.A.	Specific Contract under FWC	2021/EMSA/OP/27/2020.LOT1.SC3	Rpas Mobilization	EUR	20,000.00
REACT Consortium - Tekever II Autonomous Systems Lda & CLS - Collecte Localisation Satellites S.A.	Specific Contract under FWC	2021/EMSA/OP/27/2020.LOT1.SC4	Mobilization Italy	EUR	20,000.00
REACT Consortium - Tekever II Autonomous Systems Lda & CLS - Collecte Localisation Satellites S.A.	Specific Contract under FWC	2021/EMSA/OP/27/2020.LOT1.SC5	Mobilization France	EUR	20,000.00
Reisswolf SA	Order Form under FWC	2020/EMSA/NEG/34/2020.OF1	Data Carriers For Secure Destruction	EUR	4,872.96
Reisswolf SA	Order Form under FWC	2020/EMSA/NEG/34/2020.OF2	Secure Destruction Of Waste Materials	EUR	1,200.00
RINA Consulting SpA	Order Form under FWC	2021/EMSA/OP/30/2020/OF1	Gap Analysis Study Of The Regulatory Frame And Evaluation Of Applicable Standards To Lng Fuel For Shipping	EUR	18,000.00
RINA Consulting SpA	Order Form under FWC	2021/EMSA/OP/30/2020/OF2	Lng Bunkering Study	EUR	85,000.00
RINA Consulting SpA	Order Form under FWC	2021/EMSA/OP/30/2020/OF3	Lng Bunkering Feasibility Study	EUR	13,000.00
Rui Pena, Arnaut & Associados - Sociedade de Advogados, SP, RL	Order Form under FWC	2021/EMSA/NEG/1/2021.LOT1.1.OF1	Pre-Litigation Consultancy	EUR	3,685.83
Rui Pena, Arnaut & Associados - Sociedade de Advogados, SP, RL	Order Form under FWC	2021/EMSA/NEG/1/2021.LOT1.1.OF2	Consultation On Liquidated Damages	EUR	1,230.00
Rui Pena, Arnaut & Associados - Sociedade de Advogados, SP, RL	Order Form under FWC	2021/EMSA/NEG/1/2021.LOT1.1.OF3	Miscellaneous Legal Advice	EUR	6,000.00
Rumos - Formação e Comunicação SA	Order Form under FWC	2019/EMSA/OP/9/2019.OF7	Ict Trainings: Power Bi & X-Ray	EUR	13,185.60
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF1	Annual Medical Visits	EUR	21,897.06
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF2	Medical Advisor	EUR	4,070.00
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF3	Pre-Employment Medical Check-Ups	EUR	1,708.34
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF5	Flu Campaign	EUR	1,782.00
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF6	Medical Advisor	EUR	416.25
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF7	Medical Advisor	EUR	1,202.50
SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF3	Pre-Employment Medical Checks	EUR	239.00
SAP Belgium-Luxembourg	Order Form under FWC	DI/07790.OF3061870471	Rnw Sap Bo Maintenance	EUR	4,387.68
SAP Belgium-Luxembourg	Order Form under FWC	DI/07790.OF.3061870473	Rnw Sap Bo Maintenance	EUR	396.00

SAP Belgium-Luxembourg	Order Form under FWC	DI/07790.OF3061871405	Rnw Sap Bo Maintenance	EUR	198.00
SAP Belgium-Luxembourg	Order Form under FWC	DI/07790.OF3061871405	Rnw Sap Bo Maintenance	EUR	198.00
SAP Belgium-Luxembourg	Order Form under FWC	DI/07790.OF3061871406	Rnw Sap Bo Maintenance	EUR	396.00
Schiebel Aircraft GmbH	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT2.SC12	Rpas Operations	EUR	3,087,871.59
Schiebel Aircraft GmbH	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT2.SC14	Mobilization Alert And Preparation	EUR	13,500.00
Schiebel Aircraft GmbH	Specific Contract under FWC	2021/EMSA/OP/4/2020.LOT1.SC1	Module 5- Interfacing	EUR	64,800.00
Schiebel Aircraft GmbH	Specific Contract under FWC	2021/EMSA/OP/4/2020.LOT1.SC2	Module 6- Capability Test	EUR	14,900.00
Schiebel Aircraft GmbH	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT2.SC15	Rpas Operations In Estonia	EUR	1,763,237.82
Schiebel Aircraft GmbH	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT2.SC17	Mobilization Alert And Preparation Denmark	EUR	13,500.00
Schiebel Aircraft GmbH	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT2.SC18	Rpas Operations	EUR	765,856.33
Schiebel Aircraft GmbH	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT2.SC16	Rpas Operations	EUR	1,751,081.69
Schiebel Aircraft GmbH	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT2.SC19	Mobilization Alert And Preparation	EUR	13,500.00
Schiebel Aircraft GmbH	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT2.SC20	Mobilization Alert And Preparation	EUR	13,500.00
Segur-Fogo Lda	Order Form under FWC	2019/EMSA/NEG/18/2019.OF5	Corrective Maintenance Doors	EUR	485.00
Segur-Fogo Lda	Order Form under FWC	2019/EMSA/NEG/18/2019.OF6	Corrective Maintenance Doors	EUR	190.00
Segur-Fogo Lda	Order Form under FWC	2019/EMSA/NEG/18/2019.OF7	Maintenance Of Safety Equipment	EUR	2,395.00
Segur-Fogo Lda	Order Form under FWC	2019/EMSA/NEG/18/2019.OF8	Corrective Maintenance Of Safety Equipment	EUR	2,613.40
SEGUR-FOGO, Engenharia De Seguranca, LDA	Order Form under FWC	2019/EMSA/NEG/16/2019.OF5	Drill Exercise	EUR	550.00
SEGUR-FOGO, Engenharia De Seguranca, LDA	Order Form under FWC	2019/EMSA/NEG/16/2019.OF6	Consultancy Services For Fire Safety External Inspection	EUR	1,530.00
Senilife Unipessoal Lda.	Order Form under FWC	2018/EMSA/NEG/13/2018.OF6	Senilife Preventative Maintenance, Annual Training , Drill	EUR	340.00
SES TechCom S.A.	Specific Contract under FWC	2018/EMSA/OP/02/2018.LOT3.SC1 EXT 9,10,11	Satcom Services For Rpas-Efca/Sentinel Extension	EUR	567,031.20
SES TechCom S.A.	Specific Contract under FWC	2018/EMSA/OP/02/2018.LOT3.SC2.AMENDMENT NO1,2 AND 3	Satcom Services-Ses Extension	EUR	264,133.33
SES TechCom S.A. (1) Telespazio France SAS (2)	Specific Contract under FWC	2021/EMSA/OP/15/2021.LOT3.SC1	Satcom Lundy Sentinel Ses	EUR	103,442.00

Siemens Postal, Parcel & Airport Logistics, Unipessoal Lda	Order Form under FWC	2019/EMSA/NEG/36/2019.OF3	Preventive Maintenance Service Entrance Hall Security Equipment	EUR	955.60
Sigmaworld Unipessoal	Order Form under FWC	2021/EMSA/NEG/12/2021.OF 1	Replacement Of Leds	EUR	6,603.96
Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2019/EMSA/OP/1/2019.SC3	Vresi Maintenance	EUR	47,287.58
Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2020/EMSA/SPNEG/1/2020.SC2	Maintenance Of Moodle As Makcs Software Platform	EUR	35,000.00
Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2019/EMSA/OP/1/2019.SC4	Enhancement Of Vresi (Module 2)	EUR	248,536.00
Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2019/EMSA/OP/1/2019.SC5	Enhancement Of Vresi (Module 2)	EUR	145,656.00
Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2020/EMSA/SPNEG/1/2020.SC3	Moodle 6 National Extensions	EUR	72,283.50
Sousa e Coimbra, Lda (CIAL - Centro de Linguas)	Order Form under FWC	2017/EMSA/OP/06/2017.LOT3.OF10.OF11.OF12	German Language Training Staff	EUR	5,770.00
Sousa e Coimbra, Lda (CIAL - Centro de Linguas)	Order Form under FWC	2017/EMSA/OP/06/2017.LOT3.OF13.OF14	German Language Training Staff	EUR	3,200.00
SPEAK TO ME UNIPESOAL LDA	Order Form under FWC	2017/EMSA/OP/06/2017.LOT4.OF4.OF5	En Drafting Skills Training	EUR	8,820.00
SPEAK TO ME UNIPESOAL LDA	Order Form under FWC	2017/EMSA/OP/06/2017.LOT4.OF6.OF7	English Language Training	EUR	7,400.00
Steelcase - Equipamentos de Escritório, S.A	Order Form under FWC	2020/EMSA/OP/37/2020.OF3	Furniture For Ed Office And Common Meeting Areas	EUR	8,200.32
Steelcase - Equipamentos de Escritório, S.A	Order Form under FWC	2020/EMSA/OP/37/2020.OF4	Tables For Conference Centre	EUR	17,777.76
Steelcase - Equipamentos de Escritório, S.A	Order Form under FWC	2020/EMSA/OP/37/2020.OF5	Furniture For Meeting Rooms	EUR	42,271.84
Steelcase - Equipamentos de Escritório, S.A	Order Form under FWC	2020/EMSA/OP/37/2020.OF6	Furniture For Brainstorming Room	EUR	10,595.51
Steelcase - Equipamentos de Escritório, S.A	Order Form under FWC	2020/EMSA/OP/37/2020.OF7	Furniture For Meeting Areas II And Chairs	EUR	26,631.88
Stena Oil	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT1.SC5	Eas Baltic - Additional Services	EUR	20,149.60
Stena Oil	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT1.SC6	Renewal Eas Baltic	EUR	277,000.00
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.16	Interim Services	EUR	1,503.16
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.17	Interim Services	EUR	30,018.50
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.18	Interim Services	EUR	2,886.39
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.19	Interim Services	EUR	9,797.40
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.20	Interim Services	EUR	26,135.29

Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.21	Interim Services	EUR	19,377.08
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.23	Interim Services	EUR	12,626.50
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.22	Interim Services	EUR	29,148.80
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.24	Interim Services	EUR	18,832.78
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.25	Interim Services	EUR	22,216.84
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.27	Interim Services	EUR	28,259.27
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.28	Interim Services	EUR	14,804.96
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.29	Interim Services	EUR	8,466.76
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.30	Interim Services	EUR	11,975.57
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.31	Interim Services	EUR	9,144.24
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.32	Interim Services	EUR	9,143.69
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.33	Interim Services	EUR	7,081.89
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019 OF.34	Interim Services	EUR	13,243.90
TDGI Tecnologia de Gestão de Imóveis	Specific Contract under FWC	2017/EMSA/OP/08/2016.LOT1.SC7.AMD1	Extension Of Cleaning Services	EUR	15,493.86
TDGI Tecnologia de Gestão de Imóveis	Order Form under FWC	2021/EMSA/OP/39/2020.OF1	Refurbishment Of Emsa'S Entrance	EUR	176,939.43
TOP PARTNER Viagens & Solucoes Empresariais, S.A.	Order Form under FWC	FC.18.ADM.0070.2.0 Lot 2	Bus Services For 62Nd Board Meeting	EUR	370.18
TÜV Rheinland Portugal Inspeções Técnicas Unipessoal LDA	Order Form under FWC	2019/EMSA/NEG/10/2019.OF2	Environmental Management Training	EUR	1,680.00
TÜV Rheinland Portugal Inspeções Técnicas Unipessoal LDA	Order Form under FWC	2019/EMSA/NEG/10/2019.OF3	Internal Audit Of Emsa'S Qms; Iso 21001: Educational Organizations & Iso 29993:2017 For The Delivery Of Learning Services Outside Formal Education & Iso	EUR	5,670.00
TÜV Rheinland Portugal Inspeções Técnicas Unipessoal LDA	Order Form under FWC	2019/EMSA/NEG/10/2019.OF4	Iso 9001 Quality Management System Lead Auditor; Iso 31000:2018 Risk Management & Refresher For Lead Auditors Trainings	EUR	10,080.00
U&WE advertising spol s.r.o.	Order Form under FWC	2018/EMSA/OP/9/2018.LOT1.OF21	Reprint Language Versions 5Ys	EUR	5,840.00
U&WE advertising spol s.r.o.	Order Form under FWC	2018/EMSA/OP/9/2018.LOT1.OF22	Outlook And Facts Figures Printing	EUR	2,640.25
U&WE advertising spol s.r.o.	Order Form under FWC	2018/EMSA/OP/9/2018.LOT1.OF23	Printing Eo Service Srcc	EUR	312.50
U&WE advertising spol s.r.o.	Order Form under FWC	2018/EMSA/OP/9/2018.LOT1.OF24	Printing Wall Calendars	EUR	2,202.00

Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF1	Departmental Removals	EUR	255.28
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF2	Removal Services Emter_Cee	EUR	260.40
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF3	Removal Services	EUR	566.76
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF4	Removal Services October	EUR	415.90
Ventura Associates France	Specific Contract under FWC	2021/EMSA/OP/24/2020.SC1	Rts Audit Study	EUR	41,840.00
Viasat Netherlands B.V.	Specific Contract under FWC	2018/EMSA/OP/02/2018.SC7.AMENDMENT 3	Satcom Services	EUR	90,694.00
Viasat Netherlands B.V.	Specific Contract under FWC	2018/EMSA/OP/02/2018.SC9	Satcom Services Provision France-Emissions Monitoring-Viasat	EUR	112,000.00
Viasat Netherlands B.V.	Specific Contract under FWC	2018/EMSA/OP/02/2018.SC10	Satcom Services Provision Spain-Emissions Monitoring-Viasat	EUR	95,267.74
VVA Brussels	Specific Contract under FWC	2021/EMSA/OP/29/2020.LOT1.SC1	Gap Analysis	EUR	22,000.00
VVA Brussels	Specific Contract under FWC	2021/EMSA/OP/29/2020.LOT1.SC2	Gap Analysis	EUR	22,000.00
VVA Brussels	Specific Contract under FWC	2021/EMSA/OP/29/2020.LOT1.SC3	Gap Analysis	EUR	22,000.00
VVA Brussels	Specific Contract under FWC	2021/EMSA/OP/29/2020.LOT1.SC4	Provision Of Services In Support Of The Transposition, Implementation, And Enforcement Following The Ratification Of International Conventions	EUR	19,000.00
VVA Brussels	Specific Contract under FWC	2021/EMSA/OP/29/2020.LOT1.SC5	Provision Of Services In Support Of The Transposition Of Eu Legislation	EUR	28,100.00
Wide Scope - Sistemas de Planeamento e Optimização	Specific Contract under FWC	2017/EMSA/OP/02/2017.SC9	Stcw-Is Maintenance	EUR	5,000.00
Wide Scope - Sistemas de Planeamento e Optimização	Specific Contract under FWC	2021/EMSA/OP/4/2021.SC1	Maintenance Of The Stcw-Is	EUR	27,000.00
World Maritime University (WMU)	Specific Contract under FWC	2021/EMSA/OP/29/2020/LOT 2 - SC 1	Gap Analysis For Md	EUR	21,500.00
World Maritime University (WMU)	Specific Contract under FWC	2021/EMSA/OP/29/2020/LOT 2 - SC2	Services In Support Of The Transposition, Implementation And Enforcement, Following The Ratification Of International Conventions	EUR	23,031.00
World Maritime University (WMU)	Specific Contract under FWC	2020/EMSA/OP/7/2020.SC4	Brokering Services	EUR	26,906.00
World Maritime University (WMU)	Specific Contract under FWC	2020/EMSA/OP/7/2020.SC4	Brokering Services	EUR	13,431.00
World Maritime University (WMU)	Specific Contract under FWC	2021/EMSA/OP/29/2020/LOT 2 - SC3	Services In Support Of The Transposition, Implementation And Enforcement, Following The Ratification Of International Conventions	EUR	24,800.00
World Maritime University (WMU)	Specific Contract under FWC	2020/EMSA/OP/7/2020.SC5	Emsa Academy Flag State Inspector	EUR	358,310.00
World Maritime University (WMU)	Specific Contract under FWC	2021/EMSA/OP/29/2020/LOT 2 - SC4	Services In Support Of The Transposition, Implementation And Enforcement, Following The Ratification Of International Conventions	EUR	24,120.00
World Maritime University (WMU)	Specific Contract under FWC	2021/EMSA/OP/29/2020/LOT2 - SC5	Services In Support Of The Transposition, Implementation And Enforcement, Following The Ratification Of International Conventions	EUR	24,062.00

World Maritime University (WMU)	Specific Contract under FWC	2020/EMSA/OP/7/2020.SC6	Brokering Services	EUR	12,925.00
World Maritime University (WMU)	Specific Contract under FWC	2020/EMSA/OP/7/2020.SC6	Brokering Services	EUR	20,306.00
World Maritime University (WMU)	Specific Contract under FWC	2020/EMSA/OP/7/2020.SC7	Curriculum For Flag State Inspectors	EUR	68,070.00
X-pand solutions- Informática e novas tecnologias, lda.	Specific Contract under FWC	2020/EMSA/OP/2/2020.SC2	Provision Of Star Steaming Corrective Maintenance	EUR	17,280.00
X-pand solutions- Informática e novas tecnologias, lda.	Specific Contract under FWC	2020/EMSA/OP/2/2020.SC3	Onboarding Of Star Streaming Remote Hubs For Member States	EUR	30,200.00
X-pand solutions- Informática e novas tecnologias, lda.	Specific Contract under FWC	2020/EMSA/OP/2/2020.SC4	Star Streaming Integration With Other Star Ecosystem Applications Service Type 2 (Second Year)	EUR	256,443.00
Yes4s, Services for Security Equipments, Lda	Order Form under FWC	2019/EMSA/NEG/37/2019.OF4	Preventive Maintenance Of Cctv System	EUR	1,632.00