

Specific Contracts and Order Forms (concluded by EMSA in 2017) under Framework Contracts

Contractor	Contract Number	Subject	Amount
Accenture NV/SA (1) DEMOS Benelux (2) CIPD Enterprises Ltd (3)	HR/R3/PR/2015/003.LOT6.OF1	Training on prevention of harassment & confidential counsellor supervision training 2017	4,728.00 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.02.11	Interim services	706.60 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.02.10	Interim services	2,311.74 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.02.13	Interim services	778.47 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.02.9	Interim services	2,593.62 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.02.12	Interim services	897.30 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.05.5	Interim services	3,151.21 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.05.6	Interim services	4,661.04 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.05.7 and OF.05.8	Interim services	7,763.20 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.05.09	Interim services	3,778.71 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.06.1	Interim services	2,096.29 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.01.9	Interim services	2,025.63 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.02.7	Interim services	1,531.04 €
ADECCO Recursos Humanos	2016/EMSA/NEG/51/2015.OF.04.6	Interim services	1,319.02 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.01.10	Interim services	3,491.16 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.02.8	Interim services	1,957.89 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.06.2	Interim services	2,736.36 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.01.11&01.12&01.13	Interim services	8,488.54 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.11.01	Interim services	2,821.27 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.08.3	Interim services	707.70 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.10.01	Interim services	3,019.44 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.09.01	Interim services	3,831.77 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.07.1	Interim services	2,163.39 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.08.1 & OF.08.2	Interim services	3,632.70 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.08.4	Interim services	1,273.86 €
ADECCO Recursos Humanos	2017/EMSA/NEG/11/2017.OF.01.14	Interim services	1,203.09 €

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Advanced Computer Systems ACS S.r.l.	2015/EMSA/OP/17/2015.SC4	CSN DC new upgrades -Earth observation data centre: Adaptation to Lot 1	58,114.65 €
Advanced Computer Systems ACS S.r.l.	2017/EMSA/OP/04/2017.SC1	STAR tracking corrective maintenance	68,000.00 €
Advanced Computer Systems ACS S.r.l.	2017/EMSA/OP/04/2017.SC2	STAR tracking evolutive maintenance	104,832.00 €
Advanced Computer Systems ACS S.r.l.	2015/EMSA/OP/17/2015.SC5	Third year of corrective maintenance of CSN DC	108,000.00 €
Airbus Defence and Space GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.8	Provision of licenses for the use of TERRASAR-X/TandDEM-X PAZ products	43,000.00 €
Airbus DS Geo GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.6	Provision of licenses for the use of TERRASAR-X/TandDEM-X PAZ products	250,000.00 €
Airbus DS Geo GmbH	2015/EMSA/NEG/50/2014.MOD2.SC2.7	Provision of licenses for the use of TERRASAR-X/TandDEM-X PAZ products	300,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.9	Optical imagery licenses & services	700,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.10	Optical imagery licenses & services	150,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.11	Optical imagery licenses & services	175,247.12 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.12	Optical imagery licenses & services	600,000.00 €
Airbus DS Geo SA	2015/EMSA/OP/14/2015-1.MOD2.SC2.11	Optical imagery licenses & services	224,752.88 €
Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/17/2016.OF5	Coaching - C3	3,200.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2014/EMSA/OP/08/2013.OF11	Data Protection Certification course - June 2017	1,760.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/17/2016.OF3	Follow up Team Dynamics unit training Nov 2017 & further tailor-made coachings 2017	8,000.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/18/2016.OF1	Personal and Professional Trainings Wave 1 & 2 - June and November 2017	23,100.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/17/2016.OF4	Pitstop Heads of Unit + Pitstop Heads of Department	4,250.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2014/EMSA/OP/08/2013.OF10	Prince2 Project Management Training - May 2017	5,805.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/17/2016.OF2	Tailor made individual coaching - June to November 2017	2,600.00 €
Akademie für Führungskräfte der Wirtschaft GmbH	2014/EMSA/OP/08/2013.OF12	Team Workshop Frontex - Nov 2017	1,789.00 €

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Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/17/2016.OF1 2/2	Wave 1 & 2 Management Trainings - June & November 2017	258.73 €
Akademie für Führungskräfte der Wirtschaft GmbH	2017/EMSA/OP/17/2016.OF1 1/2	Wave 1 & 2 Management Trainings - June & November 2017	14,091.27 €
Aldeia Catering Hotelaria Lda	201/EMSA/OP/05/2016.LOT1	Catering	9,000.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1	Catering	6,000.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1	Catering	1,500.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1	Catering	6,836.65 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1	Catering	9,000.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT2	Catering	2,200.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/2016.LOT1	Catering Service for Coast Guard Functions Pilot Project	6,455.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1	Catering Services for the SAFEMED IV 2017	369.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1	Catering services under the Black and Caspian Sea Project for the year 2017	432.00 €
Aldeia Catering Hotelaria Lda	2013/EMSA/NEG/37/2012.LOT2	Operational catering	1,630.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1.OPERATIONAL 2017	Operational catering	43,270.00 €
Aldeia Catering Hotelaria Lda	2017/EMSA/OP/05/2016.LOT1	SAFEMED IV Catering Meetings 2018	6,000.00 €
AllMaritim AS	2015/EMSA/NEG/2/2015.LOT7.SC6	2017 SC for the inspection of High Capacity Skimmer on board of vessel Santa Maria - contractor Falzon	14,831.99 €
AllMaritim AS	2015/EMSA/OP/05/2015.SC5	On-site training for specialised equipment in EAS Gdansk (PL) and Peterhead (UK)	10,400.00 €
AllMaritim AS	2015/EMSA/OP/05/2015 LOT4.SC4.B (AMENDMENT)	Place of delivery + transportation costs to the EAS South in Ravenna	7,238.00 €
Altissia International S.A.	ESMA/2017/02.OF1	On-line language classes 2018 session 1	542.50 €
Altus LSA Commercial & Manufacturing S. A.	EMSA/OP/06/2016-LOT2.SC.2	INTERFACING RPAS services with RPAS DC	50,000.00 €
Audinova	2013/EMSA/OP/06/2013.OF21	Maintanance of meeting rooms and conference center 2017	2,250.00 €
Audinova	2013/EMSA/OP/06/2013.OF24	Maintanance of meeting rooms and conference center 2018	1,800.00 €

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Audinova	2013/EMSA/OP/06/2013.OF23	Purchase of meeting room equipment and removals	6,916.70 €
Audinova	2013/EMSA/OP/06/2013.OF22	Replacement of projector lamps	1,250.00 €
AXA BELGIUM NV	PMO/PO/2016/034.SC1	Insurance accidents 2018 - Renewal	1,200.00 €
Axianseu Digital Solutions, S.A.	2014/EMSA/OP/09/2014.OF36	A.3 Checkpoint renewal, refresh and consultancy services	99,538.28 €
Axianseu Digital Solutions, S.A.	2014/EMSA/OP/09/2014.OF37	A.3 Cisco maintenance renewal	8,965.00 €
Axianseu Digital Solutions, S.A.	2014/EMSA/OP/04/2014.OF10	APC renewal 2018	42,414.81 €
Axianseu Digital Solutions, S.A.	2014/EMSA/OP/09/2014.OF34	F5 maintenance renewal	45,961.49 €
Axianseu Digital Solutions, S.A.	2014/EMSA/OP/09/2014.OF33	Power supplies and Cisco cabling	1,382.00 €
Axianseu Digital Solutions, S.A.	2014/EMSA/OP/09/2014.OF39	Purchase of 2 NetApp disk shelves	72,738.30 €
Axianseu Digital Solutions, S.A.	2014/EMSA/OP/09/2014.OF32	Renewal of HP maintenance II	1,550.00 €
Axianseu Digital Solutions, S.A.	2014/EMSA/OP/04/2014.OF9	Symmetra PX UPS battery replacement	15,158.76 €
Babcock MCS Espana	2017/EMSA/OP/22/2016-1.SC1	Set-up, mobilisation, on-site activities and flight operations	44,166.67 €
Baker Tilly Belgium Bedrijfsrevisore	BUDG-15-PO-03.SC 08_07	2016 Copernicus audit	12,420.00 €
Bechtle AG	2015/EMSA/OP/15/2015.OF6	30 Laptops	32,195.40 €
Bechtle AG	2015/EMSA/OP/15/2015.OF7.C1	Laptops for teleworking project	119,794.39 €
Bechtle AG	2015/EMSA/OP/15/2015.OF7.C4	Laptops for teleworking project	16,000.00 €
Bechtle Brussels NV	2017/EMSA/OP/18/2017.OF1	Nutanix server	174,215.53 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF4	Maintenance of printers and copiers from 01/03/17 to 28/02/18	16,000.00 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF5	Purchase and maintenance of printers and copiers	17,185.00 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF6	Purchase of printer for MARSEC	796.00 €
Beltrão Coelho Sistemas de Escritório	2015/EMSA/OP/10/2015.OF 7	Purchase of Printers and copiers	15,954.00 €
Bilbomatica S.A	2016/EMSA/OP/11/2016.SC4	Testing of MAR-CIS mobile application	3,059.00 €
Bilbomatica S.A	2017/EMSA/OP/11/2016.SC7	Testing services LRIT Ship DB	4,860.00 €
Bodewes Beheer BV	2015/EMSA/NEG/2/2015.LOT2.SC4	Inspection of SWarms (Ciane) prior overhauling	3,646.00 €
Bodewes Beheer BV	2015/EMSA/NEG/2/2015.LOT2.SC3	Inspection of SWarms in Malta (Falzon) prior to overhauling	3,646.00 €

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Bodewes Beheer BV	2015/EMSA/NEG/2/2015.LOT2.SC6	Overhauling of SWarms Ciane in Italy	171,551.75 €
Bodewes Beheer BV	2015/EMSA/NEG/2/2015.LOT2.SC5	Overhauling works of SWarms Falzon in Malta	286,991.50 €
Bureau Veritas – Marine & Offshore	2017/EMSA/OP/17/2017.SC1	FIRESAFE II Study - Part 1	120,000.00 €
Bureau Veritas – Marine & Offshore	2017/EMSA/OP/17/2017.SC2	FIRESAFE II Study - Part 2	150,000.00 €
Bureau Veritas - Rinave	2014/EMSA/OP/01/2014.OF10	Maritime Safety Training 2017	6,000.00 €
Clarkson Research Services Limited	2015/EMSA/OP/16/2015.LOT4.OF3	Maritime information and Data LOT 4 OF 3	15,000.00 €
CLI Consultores de Línguas (Speakwell)	2013/EMSA/OP/03/2013.LOT2.OF10.OF11.OF12	French Language training 2017	12,150.00 €
CLI Consultores de Línguas (Speakwell)	2013/EMSA/OP/03/2013.LOT3.OF10-OF12	German Language Training 2017	9,720.00 €
Collecte Localisation Satellites S.A.	2015/EMSA/OP/06/2015.SC3	Delivery of ASP/CSP services for the EU LRIT CDC	1,300,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.SC2.25	Delivery of CSN services	300,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.SC2.22	Delivery of CSN services	150,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.24	Delivery of CSN services	395,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.20	Delivery of CSN services	240,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.27	Delivery of CSN services (SAFEMED IV)	108,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.21	Delivery of CSN services to GL	36,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.26	Delivery of CSN services to GL	33,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.23	Delivery of VDS services	160,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.29	Delivery of VDS services	200,000.00 €
Collecte Localisation Satellites S.A.	2014/EMSA/OP/15/2013-2.MOD2.SC2.28	Delivery of VDS services	54,000.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/16/2016.CR1	Development and deployment of a new release version 3.1 of the LRIT IDE application	20,220.55 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/16/2016.CR2	Development of the EU LRIT Ship DB version 2.1	28,311.71 €
Collecte Localisation Satellites S.A.	2016-EMSA/OP/20/2016-SC2	Operations, module 2	116,592.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/20/2016.MOD3.SC3	RPAS-DC : Training (1st session)	5,650.00 €
Collecte Localisation Satellites S.A.	2016/EMSA/OP/16/2016.OF2	Second year of corrective maintenance LRIT	50,000.00 €
Colt Technology Services, Unipessoal Lda	2014/EMSA/OP/18/2013.SC4	Housing and hosting services for EMSA BCF centre	81,662.00 €
COMLIN - Consortium	DI/7370.OF8590	Drive Upgrade Kit and maintenance	43,800.18 €

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COMPAREX Nederland BV	DI7360.OF116	Commvault licenses	69,264.16 €
COMPAREX Nederland BV	DI7360.OF115 (2/2)	API Gateway services	4,492.58 €
COMPAREX Nederland BV	DI7360.OF115 (1/2)	API Gateway services	10,482.69 €
COMPAREX Nederland BV	DI/7360.OF125 (2/2)	API SOAPUI Licenses	1,116.26 €
COMPAREX Nederland BV	DI7360.OF158	APPDYNAMICS Subscription	45,552.84 €
COMPAREX Nederland BV	DI/7360.OF101	Commvault services	14,688.00 €
COMPAREX Nederland BV	DI7360.OF151	Commvault services (ARROW)	19,828.80 €
COMPAREX Nederland BV	DI/7360.OF114	EFA IUU/API GATEWAY	103,844.30 €
COMPAREX Nederland BV	DI/7360.OF138	Fraunhofer consultancy services	38,232.00 €
COMPAREX Nederland BV	DI/7360.OF120	IMPLEO TV	4,366.54 €
COMPAREX Nederland BV	DI/7360.OF132	New Paessler licenses for 1000 sensors replacing previous one for 500	589.36 €
COMPAREX Nederland BV	DI/7360.OF155	Proof of concept with Redis (Assistance knowledge transfer per day off site)	5,400.00 €
COMPAREX Nederland BV	DI7360.OF119	Footprint services	7,020.00 €
COMPAREX Nederland BV	DI/7360.OF150	Provision of onsite consultancy for OILMAP and CHEMMAP software (4 days)	8,100.00 €
COMPAREX Nederland BV	DI7360.OF103	Nitro pro licenses	3,520.50 €
COMPAREX Nederland BV	DI7360.OF110	Appdynamics pro edition subscription	3,924.00 €
COMPAREX Nederland BV	DI/7360.OF127	Purchase of 15 TEAMFORGE licenses	4,932.60 €
COMPAREX Nederland BV	DI/7360.OF130	Purchase of 6 licenses for OILMAP and CHEMMAP software and related services	131,312.30 €
COMPAREX Nederland BV	DI/7360.OF143	Purchase of FME Desktop Professional License	6,213.00 €
COMPAREX Nederland BV	DI/7360.OF102	Purchase of LUCIAD Licences	120,177.05 €
COMPAREX Nederland BV	DI7360.OF124	Office 365 subscriptions	9,979.20 €
COMPAREX Nederland BV	DI/7360.OF131	Purchase of Qlik licences	11,358.00 €
COMPAREX Nederland BV	DI7360.OF105	PURCHASE OF ZOHIO SITE 24 x 7 BUSINESS	1,112.40 €
COMPAREX Nederland BV	DI/7360.OF137	Qlik Proof of Concept (PoC)	32,497.20 €
COMPAREX Nederland BV	DI/7360.OF133	Renewal and increase RSA tokens & licenses	21,114.74 €

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COMPAREX Nederland BV	DI7360.OF111	Renewal IBM subscription	1,746.57 €
COMPAREX Nederland BV	DI7360.OF112	RNW Adobe creative cloud and indesign	6,507.56 €
COMPAREX Nederland BV	DI7360.OF122	RNW ALTOVA, CBT NUGGETS & AUTOCAD	4,363.22 €
COMPAREX Nederland BV	DI7360.OF140	RNW APPDYNAMICS	25,898.40 €
COMPAREX Nederland BV	DI7360.OF142	RNW CLEARSWIFT, ALTOVA SPY & DELL QUEST TOAD	15,227.70 €
COMPAREX Nederland BV	DI7360.OF100	RNW CLICKPAD, NETOP VISION, FLEXERA ADMINSTUDIO AND COREL PAINTSHOP	3,321.04 €
COMPAREX Nederland BV	DI7360.OF118 (1/2)	RNW COLLABNET TEAMFORGE	46,485.00 €
COMPAREX Nederland BV	DI7360.OF117	RNW COMMVAULT Licenses	21,363.78 €
COMPAREX Nederland BV	DI7360.OF129	RNW DOCKERS and NUMARA	43,971.84 €
COMPAREX Nederland BV	DI7360.OF128	RNW EMC MAINTENANCE	18,611.36 €
COMPAREX Nederland BV	DI7360.OF98	RNW ESRI MAINTENANCE	26,004.01 €
COMPAREX Nederland BV	DI7360.OF139	RNW EXACT LEARNING, THYCOTIC, IBM & NITRO PDF	36,741.39 €
COMPAREX Nederland BV	DI7360.OF146	RNW Goanimate video subscription	677.24 €
COMPAREX Nederland BV	DI7360.OF145	RNW HEX RAYS, TELERIK and DOCKER	11,604.93 €
COMPAREX Nederland BV	DI7360.OF152	RNW INOVAWORKS	5,350.00 €
COMPAREX Nederland BV	DI7360.OF135	RNW ITT, SMARTBEAR, RED HAT AND TAITUS	74,235.58 €
COMPAREX Nederland BV	DI7360.OF104	RNW Jaspersoft Subscription	233,688.01 €
COMPAREX Nederland BV	DI7360.OF109	RNW MCAFEE VIRUSCAN and PAINTSHOP Maintenance	589.54 €
COMPAREX Nederland BV	DI7470.OF02	RNW MICROSOFT LICENSES 2017	48,124.00 €
COMPAREX Nederland BV	DI7360.OF141	RNW MOBATEK	425.10 €
COMPAREX Nederland BV	DI7360.OF153	RNW NEXTHINK SUBSCRIPTION	12,196.96 €
COMPAREX Nederland BV	DI7360.OF108	RNW OFFICE 365 SUBSCRIPTIONS	3,110.40 €
COMPAREX Nederland BV	DI7360.OF113	RNW PAESSLER SOFTWARE	218.28 €
COMPAREX Nederland BV	DI7360.OF147	RNW PORT SWIGGER	358.61 €

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COMPAREX Nederland BV	DI/7360.OF125(1/2)	RNW QUEST TOAD, RED HAT, SPARX, CRUSHTFP & SMARTBEAR	8,359.06 €
COMPAREX Nederland BV	DI7360.OF148	RNW RSA AUTHENTICATION	3,335.40 €
COMPAREX Nederland BV	DI7360.OF123	RNW SMARTBEAR & KASPERKY	2,286.41 €
COMPAREX Nederland BV	DI7360.OF107	RNW SNAGIT, NETOP & KODAK	2,280.62 €
COMPAREX Nederland BV	DI7360.OF97	RNW SOLARWIND & ALTOVA	1,091.03 €
COMPAREX Nederland BV	DI/7360.OF99	RNW SYMANTEC, LIFERAY, SMARTBEAR SOAP UI FLOATING AND JEPPESEN C-MAP	133,240.89 €
COMPAREX Nederland BV	DI7360.OF126 (1/2)	RNW TEAMFORGE LICENSES	5,676.47 €
COMPAREX Nederland BV	DI7360.OF118 (2/2)	RNW TEAMFORGE Licenses	1,859.40 €
COMPAREX Nederland BV	DI7360.OF126 (2/2)	RNW TEAMFORGE Licenses	1,001.73 €
COMPAREX Nederland BV	DI7360.OF144	RNW WANDISCO SMARTSVN	575.80 €
COMPAREX Nederland BV	DI/7360.OF121	SOAPUI	1,153.12 €
COMPAREX Nederland BV	DI/7360.OF134	STANAG 4609 Video Simulator Software New License ESD	1,633.91 €
COMPAREX Nederland BV	DI/7360.OF149	System to System PoC	23,874.48 €
COMPAREX Nederland BV	DI7360.OF154	VMWARE ELA BUSINESS with PSO	189,005.00 €
COMPAREX Nederland BV	DI7360.OF154 (2)	VMWARE ELA BUSINESS with PSO	160,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF1	Automated Behaviour Monitoring (ABM) - Azure DEMO	2,600.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF4	Automatic behaviour monitoring (ABM) PoC 2: Consulting Services	27,750.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF3	Consultancy Services for Puppet development	27,350.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF5	Provision of Microsoft Azure Services (Azure) and Amazon Web Services	11,000.00 €
Consortium "JV CANCOM-PIRONET"	OC/EFSA/PTT/2015/01.OF2	Purchase of AZURE Bing MAP licences	1,500.00 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF5	BMW insurance 2018	820.56 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF2	EMSA Content insurance 2017-2018	1,718.18 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF1	ICT equipment insurance 2017/2018	20,139.80 €
Costa Duarte Corretor de Seguros S.A.	2013/EMSA/OP/04/2013.OF9	Insurance for ICT equipment transport 22-24/03/2017	213.82 €

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Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF3	Insurance of OPR equipment stored in Spanish Maritime Agency SASEMAR for 10 months	2,291.52 €
Costa Duarte Corretor de Seguros S.A.	2017/EMSA/NEG/41/2016.OF4	Mercedes insurance 2017-2018	798.27 €
Critical Software	2016/EMSA/OP/11/2016.SC16/2	Provision of Further EODC Testing Services	392.70 €
Critical Software	2016/EMSA/OP/11/2016.SC16/1	Provision of Further EODC Testing Services	19,464.06 €
Critical Software	2016/EMSA/OP/11/2016.SC15-Phase 1	Provision of testing and quality assurance services for EMSA maritime applications (RPAS)	30,086.00 €
Critical Software	2016/EMSA/OP/11/2016.SC5.1/2	Testing services for IMDATE v2.2	6,471.88 €
Critical Software	2017/EMSA/OP/11/2016.SC11	Provision of testing services related to IUU/EFCA	39,111.80 €
Critical Software	2016/EMSA/OP/11/2016.SC2	Provision of testing services related to the border control user community	19,255.00 €
Critical Software	2016/EMSA/OP/11/2016.SC3	RPAS related testing services	42,793.30 €
Critical Software	2016/EMSA/OP/11/2016.SC5.2/2	Testing and Quality assurance services IMDatE 2.2	3,659.12 €
Critical Software	2016/EMSA/OP/11/2016.SC8 (2017)	Testing and quality assurance services	23,663.56 €
Critical Software	2016/EMSA/OP/11/2016.SC8 (2018)	Testing and quality assurance services	69,259.20 €
Critical Software	2016/EMSA/OP/11/2016.SC1	Testing services	19,255.00 €
Critical Software	2016/EMSA/OP/11/2016.SC9 (2017)	Testing services related to the border control user community	24,385.01 €
Critical Software	2016/EMSA/OP/11/2016.SC9 (2018)	Testing services related to the border control user community	69,259.20 €
DESMI Ro-Clean A/S	2015/EMSA/NEG/2/2015.LOT8.SC3	2017 SC for skimmer inspection and transportation on board of vessel Brezzamare - contractor Ciane	11,150.00 €
DESMI Ro-Clean A/S	2015/EMSA/NEG/2/2015.LOT8.SC4	2017 SC for the inspection of Ro-boom on board of vessel Santa Maria - contractor Falzon	11,902.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.SC5	On-site training for specialized equipment in EAS Gdansk (PL) and Peterhead (UK)	4,230.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.SC4	On-site training for specialized equipment in EAS Gdansk (PL) and Peterhead (UK)	4,230.00 €
DESMI Ro-Clean A/S	2015/EMSA/NEG/2/2015.LOT8.SC5	Overhauling works on skimmer on board vessel Brezzamare (Ciane)	120,326.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.SC4.B (AMENDMENT)	Place of delivery + training and transportation costs to EAS South in Ravenna	7,328.00 €

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Contractor	Contract Number	Subject	Amount
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT 5.SC2.B (AMENDMENT)	Place of delivery + transportation cost to EAS South in Ravenna	3,969.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015 LOT 6.SC3.B (AMENDMENT)	Place of delivery + transportation cost to the EAS South Ravenna	13,524.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC7	Purchase of 3 spare scantrawls system for the EAS South europe	86,322.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC6	Purchase of 4 spare scantrawls systems for the EAS Baltic	114,758.00 €
DESMI Ro-Clean A/S	2015/EMSA/OP/05/2015.LOT6.SC5	Purchase of 4 spare scantrawls systems for the EAS North	115,093.00 €
Dimension Data Belgium S.A/N.V	DI/7500.OF10881	Cisco Catalyst 3850 24 Port	3,777.82 €
Dimension Data Belgium S.A/N.V	DI/7500.OF10878	Cisco Catalysts 3850 48 Port	11,157.56 €
Dimension Data Belgium S.A/N.V	DI/7030.OF6956	Cisco Maintenance 2017	13,572.45 €
Dimension Data Belgium S.A/N.V	DI/7500.OF10585	CISCO PRIME management suite	7,917.55 €
Dimension Data Belgium S.A/N.V	DI/7501.OF20255	EPKI Certificates	1,707.05 €
Dimension Data Belgium S.A/N.V	DI/7501.OF20179	GlobalSign Certificates - 3 year wildcard upgrade	3,671.58 €
Dimension Data Belgium S.A/N.V	DI/7501.OF20390	GLOBALSIGN CERTIFICATES Wildcard SSL for Domain SSL 2Y - APO 2017-46457	1,220.25 €
Dimension Data Belgium S.A/N.V	DI/7500.OF10631	Maintenance IT Equipment	216.32 €
Dimension Data Belgium S.A/N.V	DI/7501.OF20291	Maintenance Palo Alto equipment	5,164.44 €
Dimension Data Belgium S.A/N.V	DI/7030.OF7132	Rnw Mtn for Cisco fax and voice infrax 2017/2018	14,020.54 €
Dimension Data Belgium S.A/N.V	DI/7501.OF20389	Single Domain Certificate for Domain SSL 3Y	472.81 €
DNV GL AS	2017/EMSA/OP/21/2016.OF01	Provision of 2 trainings on the ISM Code in EMSA, 6-9/02/2018 & 06-09/03/2018	24,000.00 €
Dun & Bradstreet Belgium NV	2016/EMSA/NEG/19/2016.OF3	D&B Reports	2,798.65 €
Dun & Bradstreet Belgium NV	2016/EMSA/NEG/19/2016.OF4	D&B reports for Department C APM	5,017.50 €
E. Dias Serras, S. A.	2013/EMSA/OP/16/2013.OF6	Fourth year of maintenance of the MSS videowall	4,333.33 €
Edisoft SA	2016/EMSA/OP/25/2015.LOT1.SC2	Authorization of the data stored in the Earth Observation Data Centre (Lot 1)	23,000.00 €
Edisoft SA	2014/EMSA/OP/15/2013-4.MOD2.SC2.7	Delivery of CSN services	210,000.00 €

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Contractor	Contract Number	Subject	Amount
Edisoft SA	2014/EMSA/OP/15/2013-4.MOD2.SC2.8	Delivery of CSN services (MS)	230,000.00 €
Edisoft SA	2017/EMSA/OP/16/2017.SC1	EODC Orchestra - Module 1	1,040,000.00 €
Edisoft SA	2016/EMSA/OP/25/2015.LOT1.SC3	One year of corrective maintenance of the Earth Observation Data Centre	66,650.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.18	CSN services to BCSEA	121,500.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.SC2.15	Delivery of CSN services	150,000.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.14	Delivery of CSN services	260,000.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.17	Delivery of CSN services (MS)	220,000.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.19	Delivery of CSN services (SAFEMED IV)	170,000.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.16	Delivery of VDS services	140,000.00 €
E-Geos S.p.A	2014/EMSA/OP/15/2013-3.MOD2.SC2.20	Delivery of VDS services	150,000.00 €
Empresa de Arquivos de Documentação (E.A.D.) S.A.	2017/EMSA/NEG/45/2017.OF1	Provision of box pick-up and off-site storage services 2018	4,380.00 €
Escola Universal de Línguas Lda	2013/EMSA/OP/03/2013.LOT4.OF11.OF12.OF13	English Language Training 2017	1,483.20 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT1.SC2	Changes and Enhancements Services for EMSA's Maritime Applications Portal	19,540.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC4	Enhancement of the information system THETIS, namely the implementation of THETIS-MRV	224,250.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT2.SC3	Enhancements IDM 2.0	18,607.50 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/09/2015.LOT1.SC3	Maintenance Services for EMSA's Maritime Applications Portal 2018	12,750.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC9	THETIS Information System Enhancement	580.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC7	THETIS Information System Enhancement	289,030.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC10	THETIS Information System Enhancements	28,790.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC8	THETIS Information System Maintenance	80,000.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC5	THETIS-EU Enhancement	7,890.00 €
European Dynamics Luxembourg S.A	2016/EMSA/OP/31/2015.SC6	THETIS-EU Information System Enhancement	17,050.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.11	Optical imagery licenses & services	100,000.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.7	Optical imagery licenses & services	200,000.00 €

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Contractor	Contract Number	Subject	Amount
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.8	Optical imagery licenses & services	400,000.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.9	Optical imagery licenses & services	400,000.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.10	Optical imagery licenses & services	1,100,000.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.13	Optical imagery licenses & services	200,000.00 €
European Space Imaging GmbH	2015/EMSA/OP/14/2015-2.MOD2.SC2.12	Optical imagery licenses & services	150,000.00 €
European Television Guild	2014/EMSA/OP/19/2013.LOT3.OF15	EMSA website maintenance Q1 2018	3,405.00 €
European Television Guild	2014/EMSA/OP/19/2013.LOT3.OF12	Emsa website maintenance Q2 2017	3,405.00 €
European Television Guild	2014/EMSA/OP/19/2013.LOT3.OF13	Emsa website maintenance Q3 2017	3,405.00 €
European Television Guild	2014/EMSA/OP/19/2013.LOT3.OF14	Emsa website maintenance Q4 2017	3,405.00 €
Everis Portugal	2014/EMSA/OP/20/2013.SC14	development of an Outlook calendar application	5,360.00 €
Everis Portugal	2016/EMSA/OP/11/2016.SC 13	Further EODC related Testing services	11,872.20 €
Everis Portugal	2014/EMSA/OP/20/2013.SC16	Link between requests anf supporting documents for e-files	6,360.00 €
Everis Portugal	2014/EMSA/OP/20/2013.SC15	PROVISION OF MNT & SERVICE DESK SERVICES 2017/2018	20,000.00 €
Everis Portugal	2017/EMSA/OP/11/2016.SC10	Testing services for the EODC	14,398.20 €
Everis Portugal	2017/EMSA/OP/11/2016.SC12	Provision of testing services for the Safe Sea Net application (SSN)	14,398.20 €
Everis Portugal	2017/EMSA/OP/11/2016.SC6	Testing services LRIT-IDE	7,200.00 €
FASTDATA Lda	2016/EMSA/NEG/21/2016.OF2	Central Detection and Public Announcement maintenance	686.25 €
FASTDATA Lda	2016/EMSA/NEG/21/2016.OF3	Central Detection and Public Announcement maintenance	2,251.25 €
GeoSolutions S.A.S.	2016/EMSA/OP/09/2015.LOT5.SC3	Maintenance and Evolutive Services for EMSA'S Electronic Nautical Charts Web Service Platform	120,000.00 €
GeoSolutions S.A.S.	2016/EMSA/OP/09/2015.LOT5.SC4/2	OGC services for STAR Application	10,000.00 €
GeoSolutions S.A.S.	2016/EMSA/OP/09/2015.LOT5.SC4/1	OGC services for STAR Application	36,200.00 €
GeoSolutions S.A.S.	2016/EMSA/OP/09/2015.LOT5.SC5	Provision of support of the EMSA Geoserver cluster for EMSA's Frontex services	10,000.00 €
GMV Soluciones Globales internet SA	2013/EMSA/RES/02/2012.OF8	Fixed fee from 01/04/2017- 30/09/2017	60,000.00 €

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Contractor	Contract Number	Subject	Amount
GMV Soluciones Globales internet SA	2013/EMSA/RES/02/2012.OF9	Fixed fee services 01/10/2017-19/05/2018	76,246.58 €
GMV Soluciones Globales internet SA	2013/EMSA/RES/02/2012.SC10	Time & means - last contract until 19/05/2018 and handover	29,390.00 €
GMVIS Skysoft S.A	2017/EMSA/NEG/29/2016.SC1	Service desk consultancy 12/2017-12/2018	34,540.00 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2015/EMSA/NEG/48/2015.OF6	Move of security card readers from offices 3.26 and 3.26A to offices 3.02 and 3.03	377.60 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2015/EMSA/NEG/48/2015.OF4	Security card readers	7,046.28 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2015/EMSA/NEG/48/2015.OF5	Security card readers HR office + Facilities office + security software in Wiktor Biedron PC	3,010.32 €
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	2013/EMSA/OP/11/2013/LOT1.OF4	Security services for EMSA 2017	163,815.60 €
IHS Global	2017/EMSA/OP/01/2017.LOT2.OF1	Equasis company data provision week 40 2017 week 13 2018	44,928.00 €
IHS Global	2017/EMSA/OP/01/2017.LOT1.OF1	Equasis ship data provision week 40 2017 week 13 2018	67,392.00 €
IHS Global	2015/EMSA/OP/16/2015.LOT1.OF3	Maritime information and Data LOT 1 OF 3	131,080.00 €
IHS Global	2015/EMSA/OP/16/2015.LOT2.OF3	Maritime information and Data LOT 2 OF 3	47,942.00 €
IHS Global	2015/EMSA/OP/16/2015.LOT3.OF3	Maritime information and Data LOT 3 OF 3	28,000.00 €
IHS Global	2015/EMSA/OP/16/2015.LOT5.OF3	Maritime information and Data LOT 5 OF 3	10,206.00 €
IHS Global	2013/EMSA/OP/05/2013.LOT1.OF8	Provision Equasis ship data week 14 2017 week 39 2017	67,392.00 €
IHS Global	2013/EMSA/OP/05/2013.LOT2.OF8	Provision of Equasis Company Data week 14 2017 week 39 2017	44,928.00 €
Informa UK Ltd.	2017/EMSA/NEG/42/2017	2017/EMSA/NEG/42/2017 JOB ADVERTISEMENT IN SPECIALIASED MARITIME PRESS	2,966.85 €
Innovagency - Consultoria, Tecnologia e Comunicação, S.A.	2015/EMSA/OP/19/2015.SC2	Corrective maintenance including helpdesk for incident management (Module 2)	52,000.00 €
Innovagency - Consultoria, Tecnologia e Comunicação, S.A.	2015/EMSA/OP/19/2015.SC4/1	Provision of services related to SEG 1.6	24,312.12 €

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Contractor	Contract Number	Subject	Amount
Innovagency - Consultoria, Tecnologia e Comunicação, S.A.	2015/EMSA/OP/19/2015.SC4/2	Provision of services related to SEG 1.6	41,994.38 €
Innovagency - Consultoria, Tecnologia e Comunicação, S.A.	2015/EMSA/OP/19/2015.SC3/2	'SEG features for EFCA IUU, SSN accident module, and general improvements	17,175.00 €
Innovagency - Consultoria, Tecnologia e Comunicação, S.A.	2015/EMSA/OP/19/2015.SC3/1	'SEG features for EFCA IUU, SSN accident module, and general improvements	50,044.38 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC7	Changes to SSN applicable to the SSN v4.0 release	157,070.00 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC6	Provision of 6 additional months of Corrective maintenance of pre-existing databases (stires)	8,951.25 €
Intrasoft International S.A.	2015/EMSA/OP/18/2015.SC5	Provision of one additional year of Corrective maintenance of EIS databases	33,247.50 €
ISQ - Instituto de Soldadura e Qualidade	2014/EMSA/NEG/26/2014.OF5	Consultancy services ISQ - Report Autoprotecao e Protecao Contra explosoes	2,270.00 €
J.L.G. Consulting SRL	2017/EMSA/OP/15/2016.SC1	Design, development, configuration and integration of the New EMCIP	323,155.00 €
Kongsberg Satellite Services AS (K-SAT)	2014/EMSA/OP/15/2013-1.SC2.22	Delivery of CSN services	200,000.00 €
Kongsberg Satellite Services AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.19	Delivery of KSAT services	360,000.00 €
Kongsberg Satellite Services AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.20	Delivery of KSAT services (KSAT - BCSEA/TRACECA IV)	23,000.00 €
Kongsberg Satellite Services AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.23	Delivery of CSN services (MS)	52,000.00 €
Kongsberg Satellite Services AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.21	Delivery of CSN services to GL	24,000.00 €
Kongsberg Satellite Services AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.18	Delivery of CSN services to GL	24,000.00 €
Kongsberg Satellite Services AS (K-SAT)	2014/EMSA/OP/15/2013-1.MOD2.SC2.24	Delivery of VDS services	30,000.00 €
Konica Minolta	2010/EMSA/OP/11/2009.LOT1.OF15	Maintenace of all copiers	3,000.00 €
KR Hellas Ltd	2015/EMSA/OP/01/2015.SC5	RuleCheck Enhancement	11,721.00 €
KR Hellas Ltd	2015/EMSA/OP/01/2015.SC7	RuleCheck Enhancement	15,939.00 €
KR Hellas Ltd	2015/EMSA/OP/01/2015.SC6	RuleCheck Enhancement: Development of the new functionality "MyShipEU"	69,283.00 €

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KR Hellas Ltd	2015/EMSA/OP/01/2015.SC8	RuleCheck Maintenance	81,443.00 €
Labelpoland.com	2015/EMSA/NEG/8/2015.LOT2.SC5	Additional storage spaces and insurance for EMSA equipment	21,139.67 €
Lamor Corporation Ab	2017/EMSA/OP/03/2017.SC3	Supply of High Capacity Skimmer for the EAS South	1,724,983.00 €
Lamor Corporation Ab	2017/EMSA/OP/03/2017.SC2	Supply of High Capacity Skimmer for the EMSA EAS South	809,643.00 €
Lamor Corporation Ab	2017/EMSA/OP/03/2017.SC1	Supply of High capacity skimmer on board vessel Bahia Tres	815,625.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC18	Course on Operational Controls for Paris MOU, Course on Anti-fouling, Course on CIC on MARPOL Annex VI	54,905.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC16	E-Learning course on monitoring, reporting and verifications	12,420.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC17	E-LEARNING Module EMSA Surveillance Services	13,940.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC14	E-Learning Programme Maintenance	43,740.00 €
Lattanzio Learning S. p. A.	2016/EMSA/OP/32/2015.SC15	Reporting HAZMAT in SSN	24,390.00 €
Leonardo SpA Helicopters	2017/EMSA/OP/12/2016.LOT3.1.SC1	LOT3 Service set-up	20,000.00 €
Link Consulting, Tecnologias de Informacao, S.A	2017/EMSA/OP/05/2017.SC1	STAR ABM corrective maintenance	43,500.00 €
Link Consulting, Tecnologias de Informacao, S.A	2017/EMSA/OP/05/2017.SC2	STAR ABM Evolutive Maintenance/Development	45,000.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC11	Licenses for SAT-AIS data services - S2S IE	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC8	Licenses for SAT-AIS data services - S2S PL	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC10	Licenses for SAT-AIS data services - S2S PT	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC5	SAT-AIS data services Global data feed	660,000.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC6	SAT-AIS Data Services Licenses	71,500.00 €
LuxSpace Sarl	2016/EMSA/OP/09/2016.SC7	SAT-AIS Data Services Licenses	71,500.00 €
Manuland Lda	2015/EMSA/NEG/09/2015.OF4	Disassembly and assembly of partitions and doors for EMSA move May 2017	6,387.48 €
Manuland Lda	2016/EMSA/NEG/18/2016.OF5	Fence on south facade of EMSA	46,477.57 €

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Contractor	Contract Number	Subject	Amount
Manuland Lda	2016/EMSA/NEG/18/2016.OF4	Fixing and painting of walls in several offices in EMSA's main building	17,369.73 €
Manuland Lda	2017/EMSA/NEG/20/2017.OF2	New doors in offices	995.39 €
Manuland Lda	2017/EMSA/NEG/20/2017.OF1	Purchase of retractable wall for meeting room in -1	18,446.94 €
Manutan Unipessoal Lda	2017/EMSA/NEG/20/2016.OF1	Supply of logistic tools and equipment for Facility and Logistics sector	408.45 €
Manutan Unipessoal Lda	2017/EMSA/NEG/20/2016.OF2	Supply of logistic tools and equipment for Facility and Logistics sector	1,184.58 €
Manutan Unipessoal Lda	2017/EMSA/NEG/20/2016.OF3	Supply of logistic tools and equipment for Facility and Logistics sector	1,391.78 €
Manutan Unipessoal Lda	2017/EMSA/NEG/20/2016.OF4	Supply of logistic tools and equipment for Facility and Logistics sector	704.10 €
Markleen Terra S.L.	2014/EMSA/NEG/32/2014.OF5	Purchase of labels to be fixed on OPR equipment	2,209.80 €
Martek Marine Ltd	2016/EMSA/OP/06/2016-LOT2.SC3	Interfacing RPAS services with RPAS DC	50,000.00 €
Martek Marine Ltd	2017/EMSA/OP/12/2016.LOT3.2.SC1	LOT3 Service set-up	20,000.00 €
Martek Marine Ltd	2016/EMSA/OP/06/2016 LOT 2 SC2(3)	RPAS Operations	1,159,339.63 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF21	Branded items	14,976.12 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF25	Branded items	2,055.00 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF29	Branded items	3,940.00 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF23	Branded items	211.68 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF20	Branded items	3,780.77 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF27	Branded items	4,960.00 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF28	Branded items	392.80 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF24	Branded items	3,846.50 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF26	Branded items	180.32 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF31	Branded items	148.96 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF30	Branded items	374.60 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF22C	Roll up stands communications	74.92 €
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF22A	Roll up stands Safemed	149.84 €

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Contractor	Contract Number	Subject	Amount
MCS Kick & Rush	2014/EMSA/OP/19/2013.LOT2.OF22B	Roll up stands Traceca	149.84 €
MDA Geospatial Services	2014/EMSA/OP/15/2013-5.MOD2.SC2.4	Delivery of CSN services	45,000.00 €
MDA Geospatial Services	2014/EMSA/OP/15/2013-5.MOD2.SC2.5	Delivery of CSN services	35,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC8	Radarsat licenses	120,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC16	Radarsat licenses	63,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC13	Radarsat licenses	2,250,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC9	Radarsat licenses	1,000,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC12	Radarsat licenses	210,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC18	Radarsat licenses	2,250,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC10	Radarsat licenses	320,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC14	Radarsat licenses	900,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC11	Radarsat licenses	1,000,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC17	Radarsat licenses	467,631.08 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC15	Radarsat licenses	132,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC21	Radarsat licenses	1,100,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC17	Radarsat licenses	232,368.92 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC7	Radarsat licenses	375,000.00 €
MDA Geospatial Services	2016/EMSA/NEG/31/2015.SC19	Radarsat licenses	130,000.00 €
Median-Corretores de Seguros S.A.	2015/EMSA/NEG/38/2015.OF4	Trainee health insurance	520.00 €
Median-Corretores de Seguros S.A.	2015/EMSA/NEG/38/2015.OF5	Trainee health insurance	260.00 €
Microsoft NV/SA	DI/7300.SC1	Microsoft Premier Support Tier 2	67,800.00 €
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC40	Interpretation for 47th Administrative Board meeting	13,162.65 €
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC41 (1/2)	Interpretation for 48th Administrative Board meeting	11,597.54 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC02	Interpretation for MARSEC-SAGMAS meeting	9,096.00 €
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC44	Interpretation for the 49th Administrative Board meeting; November 16-17 2017	12,798.95 €

Specific Contracts and Order Forms (concluded by EMSA in 2017) under Framework Contracts

Contractor	Contract Number	Subject	Amount
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC41 (2/2)	Interpretation for Workshop of the Pilot Project Creation of a European Coastguard Function	6,847.54 €
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC42	Interpretation Services for the Black and Caspian Sea Project Steering Committee Meeting, 13-14/06/2017	3,781.39 €
Monte Dos Pensamentos Turismo Rural Lda	2017/EMSA/OP/07/2017.SC1	Interpretation services RU-EN	4,100.60 €
Monte Dos Pensamentos Turismo Rural Lda	2013/EMSA/OP/01/2013.SC43	Provision of simultaneous interpretation services EN/FR and vice-versa for the 1st SAFEMED IV Steering Committee Meeting	3,150.00 €
NAB Marine Limited	2014/EMSA/NEG/74/2013.OF8	Provision of AI training for MS 04-08/09/2017	4,100.00 €
NAB Marine Limited	2014/EMSA/NEG/74/2013.OF9	Provision of Core Skills course on AI 11-15/12/2017 (15 MS)	4,100.00 €
NAB Marine Limited	2014/EMSA/NEG/74/2013.OF7	Provision of Training on Core Skills for Accident Investigators	4,100.00 €
Novabase	2014/EMSA/OP/04/2014.OF8	Purchase of APC rack and accessories(2017)	2,106.87 €
Novabase	2014/EMSA/OP/09/2014.OF27	Renewal of Smartnet maintenance CISCO hardware August2017-August2018	34,973.82 €
Novabase	2014/EMSA/OP/09/2014.OF30	Renewal of HP CarePaq maintenance	7,337.64 €
Oracle Belgium	DI/7590.OF L008/1(2)	IDM Licenses (BL3102)	42,380.70 €
Oracle Belgium	DI/7590.OF L008/2(2)	IDM Licenses (BL3900)	37,678.30 €
Oracle Belgium	DI/7590.SC C024	IdM Services	4,000.00 €
Oracle Belgium	DI/7590.OF S027	Oracle Identity and Access Management	15,353.52 €
Oracle Belgium	DI/7150.OF S317	Oracle Maintenance of Software	84,617.84 €
Oracle Belgium	DI/7590.Ref.86707&86800	ULM Licenses and Capped - Ref.86707&86800	355,011.35 €
Oramix	2014/EMSA/OP/09/2014.OF31	Maintenance renewal Nutanix - Copernicus	76,766.56 €
Oramix	2014/EMSA/OP/09/2014.OF31.T3	Maintenance renewal Nutanix A.3	59,365.44 €
Oramix	2014/EMSA/OP/09/2014.OF38	Purchase of hyper-convergent equipment series 3000 Nutanix.with license and 1 year support	184,745.18 €
Oramix	2014/EMSA/OP/09/2014.OF28	Renewal of maintenance of Exadata Database Machine X5-2 and Exadata Storage Server Software	72,856.77 €
Oramix	2014/EMSA/OP/09/2014.OF35	Renewal of Exadata maintenance – Copernicus	24,730.90 €

Specific Contracts and Order Forms (concluded by EMSA in 2017) under Framework Contracts

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Ottavio Novella SpA	2017/EMSA/CPNEG/38/2016.SC1	Preparation phase and initial arrangement of 2 years EAS in Southern Europe	520,000.00 €
Pavimentos Silva S.A.	2017/EMSA/NEG/34/2017.OF1	Flooring solutions	21,098.64 €
Portlingua - Professores e Tradutores Lda	2013/EMSA/OP/03/2013.LOT1.OF11.OF12.OF13.OF14.OF15	Portuguese Language Training 2017	21,155.85 €
Post cooperativa de acção e intervenção cultural C.R.L	2014/EMSA/NEG/25/2014.OF3	Annual preventative maintenance 2017	203.25 €
Post cooperativa de acção e intervenção cultural C.R.L	2014/EMSA/NEG/25/2014.OF4	Corrective maintenance	74.26 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF11	Purchase of 4 special chairs	5,082.80 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF10	Calibration of gas monitors (PPE)	1,050.00 €
Push Safety Lda	2015/EMSA/NEG/40/2015.OF9	Calibration of gas monitors (PPE)	1,050.00 €
Regs4Ships Ltd	2015/EMSA/OP/15/2014.OF8	Provision of an ISPS training for MS 07-10/03/2017	13,996.00 €
Reisswolf SA	2016/EMSA/NEG/40/2016.OF2	Secure destruction of data carriers	584.00 €
Reisswolf SA	2016/EMSA/NEG/40/2016.OF1	Secure destruction of data carriers, electrical equipment and furniture and document management related services	3,645.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF8	Adobe illustrator training	2,520.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF11	Distributed messaging with Apache Kafka; 18-19 December 2017	7,172.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF12	EXACT E-LEARNING SYSTEM;22-23 NOV 2017	6,160.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF9	ICT trainings	24,830.00 €
Rumos - Formação e Comunicação SA	2015/EMSA/OP/02/2015.OF10	MS Office 2016 - Tailor Made Access Basic + Red Hat System Administration III (RH254) ;14-15 Sept + 23-26 Oct 2017	12,760.00 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14/FC/13/ADM/009/2/0 LOT2.OF26	Annual medical visits for EMSA staff	1,645.70 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF27	Annual medical visits for EMSA staff 2018	2,960.30 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF23	Annual medical visit 2017	5,291.00 €

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Contractor	Contract Number	Subject	Amount
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2.OF24/1	Medical advisor 2017	7,835.10 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2 OF25	Flu vaccination campaign 2017	910.00 €
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	EMSA/14.FC.13.ADM.009.2.0.LOT2 OF28	Medical Advisor 2018	2,025.40 €
Senilife	2014/EMSA/NEG/17/2014.OF3	Annual maintenance and training 2017	350.00 €
Sigmaworld Unipessoal	2016/EMSA/NEG/33/2016.SC3	Supply of LED lamps for EMSA building	24,563.99 €
Steelcase - Equipamentos de Escritório, S.A	2015/EMSA/OP/23/2015.OF6	Purchase of Office furniture	6,260.70 €
Steelcase - Equipamentos de Escritório, S.A	2015/EMSA/OP/23/2015.OF5	Supply of furniture	6,260.70 €
Steelcase - Equipamentos de Escritório, S.A	2015/EMSA/OP/23/2015.OF7	Supply of furniture	6,854.11 €
Steelcase - Equipamentos de Escritório, S.A	2015/EMSA/OP/23/2015.OF8	Supply of furniture	11,409.54 €
Systemat Luxembourg SA	DI/7350.OF1459	6 PCs + accessories	4,014.14 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF52	100 maritime photos for communication purposes	1,533.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF57	2017 Brochures Copernicus	2,571.85 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF53	Communication 2016: EMSA Facts & Figures	2,775.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF56	Communication 2017: 50 A0 posters	671.02 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF55	Communication 2017: CleanSeaNet 10 year anniversary	2,247.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF51	Communication 2017: places of refuge Video editing	1,376.14 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF50	Communication 2017: places of refuge Video shooting	3,140.18 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF54	Communication 2017: Pollution Reponse brochure reprint	732.95 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF49	communication 2017: Thetis MRV brochure	232.95 €

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Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF48	COPERNICUS Infographics	7,777.78 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF41	Copernicus Maritime Surveillance Service Product Catalogue Copernicus Maritime Surveillance Service Product Catalogue	7,790.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF38	FILMING RPAS DEMO USING A DRONE (10-12/05_HUELVA-ES)	8,891.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF45	Marine Casualties A4 leaflet 500	1,210.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF46	Photo shoot: closing workshop pilot project on coastguard cooperation 02/06/2017	596.59 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF40	Print Best practice guide on the inventory of Hazardous Goods 400 copies	2,392.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF36	printing MAR-CIS trifold leaflets 250 copies	161.93 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF35	Printing of pollution response services brochures	502.84 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF42	printing printing brochures pollution response services 250 copies	502.84 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF37	Printing SPD 2017 1000 copies	2,261.36 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF43	Promotional video COPERNICUS EMSA	15,940.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF44	Reprint Marice Brochures 250	161.93 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF39	RPAS Video(LISBOA)	1,090.00 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF58	stock video footage	2,965.14 €
Tagus Consortium - Brandaid Unipessoal Lda (Hamlet)	2014/EMSA/OP/19/2013.LOT1.OF47	Video Closing workshop on Pilot Project on Coastguard Cooperation: 2nd June 2017	2,033.53 €
TDGI Tecnologia de Gestão de Imóveis	2017/EMSA/OP/08/2016.LOT1.SC1	Cleaning services for EMSA premises	84,718.95 €
TDGI Tecnologia de Gestão de Imóveis	2017/EMSA/OP/08/2016.LOT1.OF1	Special cleaning deep cleaning _skylight	837.90 €

Specific Contracts and Order Forms (concluded by EMSA in 2017) under Framework Contracts

Contractor	Contract Number	Subject	Amount
TDGI Tecnologia de Gestão de Imóveis	2017/EMSA/OP/08/2016.LOT1.OF3	Special cleaning services	1,345.05 €
Tekever Tecnologias de Informação	2017/EMSA/OP/22/2016-2.SC1	set-up, mobilisation, on-site activities and flight operations	92,927.67 €
Tekever Tecnologias de Informação	EMSA/OP/06/2016-LOT1.SC4	Interfacing	75,000.00 €
Tekever Tecnologias de Informação	2016/EMSA/OP/06/2016.SC3	RPAS availability/reservation fees	706,250.00 €
Tekever Tecnologias de informacao S. A. (LOT1) Forca Aerea Portuguesa (LOT2.1) Altus LSA Commercial & Manufacturing S. A. (LOT2.2) Martek Marine Ltd (LOT2.3)	EMSA/OP/06/2016- LOT 1. SC2	Mobilization, On-site activities and Missions in the framework of the request for RPAS services in Portugal as per attached Form 002	1,418,400.00 €
Urbanos Soluções S.A	2016/EMSA/NEG/16/2016.OF3	Departmental and Conference Centre moves	347.20 €
Urbanos Soluções S.A	2016/EMSA/NEG/16/2016.OF4	Relocation of EMSA offices	1,059.58 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2/01-XX EMS.8612	Travel & Accommodation for 1 speaker	956.24 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2/01-XX EMS.8615	Travel & Accommodation for 16 participants	37,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2/01-XX EMS.8505	Travel & Accommodation for 16 participants	12,696.58 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2.1/02-12 EMS.8220	Travel & Accommodation for 17 experts	13,402.61 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01 EMS.8205	Travel & Accommodation for 2 experts	1,942.74 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/02-03 EMS.8295	Travel & Accommodation for 2 experts	1,789.64 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1/01-X .EMS.8444	Travel & Accommodation for 3 participants	1,826.64 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1/01-XX EMS.8601	Travel & Accommodation for 6 participants	10,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2/01-XX EMS.8601	Travel & Accommodation for 6 participants	10,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2.1/01-X EMS.8268	Travel & Accommodation for staff in mission under the BCSEA project	15,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.8395	Travel & Accommodation for staff in mission under the SAFEMED IV project	15,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.8711	Travel and accommodation arrangements for 1 speaker	2,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2.1/01-X EMS.8746	Travel and accommodation arrangements for 16 participants	38,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2.1/01-X EMS.8750	Travel and accommodation arrangements for 16 participants	27,000.00 €

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Contractor	Contract Number	Subject	Amount
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.8741	Travel and accommodation arrangements for 18 participants	42,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.8446	Travel and accommodation arrangements for 18 participants	4,565.88 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.8707	Travel and accommodation arrangements for 21 participants	44,000.00 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.8315	Travel and accommodation arrangements for 22 participants	15,023.26 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT1.1/01-X EMS.8627	Travel and accommodation arrangements for 6 participants	3,531.62 €
Ventura S.p.A	2017/EMSA/OP/19/2016.LOT2.1/01-X EMS.8627	Travel and accommodation arrangements for 6 participants	4,036.19 €
Wide Scope - Sistemas de Planeamento e Optimização	2016/EMSA/OP/09/2015.LOT4.SC2	Changes and Enhancements for EMSA's Jasper Reports Server infrastructure	19,630.00 €
Wide Scope - Sistemas de Planeamento e Optimização	2016/EMSA/OP/09/2015.LOT4.SC3	Maintenance Services for EMSA's Jasper Reports Server infrastructure 2017-2018	12,000.00 €
Wide Scope - Sistemas de Planeamento e Optimização	2017/EMSA/OP/02/2017.SC 1	STCW-IS Maintenance	20,000.00 €