

Specific Contracts and Order Forms under Framework contracts concluded by EMSA in 2020

| Contractor | Contract Number | Subject | Amount |
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| Airbus Defence and Space GmbH | 2019/EMSA/SPNEG/2/2019.SC10 | Licenses for the use of TerraSAR X/TanDEM-X/IPAZ images. | 55,000.00 € |
| Airbus Defence and Space GmbH | 2019/EMSA/SPNEG/2/2019.SC11 | Satellite Licenses and Services | 490,000.00 € |
| Airbus Defence and Space GmbH | 2019/EMSA/SPNEG/2/2019.SC12 | Satellite Licenses and Services | 400,000.00 € |
| Airbus Defence and Space GmbH | 2019/EMSA/SPNEG/2/2019.SC13 | TERRASAR-X/TANDEM-X/PAZ LICENSES | 200,000.00 € |
| Airbus Defence and Space GmbH | 2019/EMSA/SPNEG/2/2019 SC.14 | Licenses for the use of TerraSAR X/TanDEM-X/IPAZ images. | 24,200.00 € |
| Airbus Defence and Space GmbH | 2019/EMSA/SPNEG/2/2019.SC6 | TERRASAR-X/TANDEM-X/PAZ LICENSES | 85,000.00 € |
| Airbus Defence and Space GmbH | 2019/EMSA/SPNEG/2/2019 SC.7 | Airbus Satellite Licenses and Services 2020 | 11,500.00 € |
| Airbus Defence and Space GmbH | 2019/EMSA/SPNEG/2/2019.SC8 | Satellite Licenses and Services | 190,000.00 € |

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| Airbus Defence and Space GmbH | 2019/EMSA/SPNEG/2/2019.SC9 | TERRASAR-X/TANDEM-X/PAZ LICENSES | 133,289.76 € |
| Airbus Defence and Space GmbH | EUGSC FWC 2015.SC1 | ICT security 2020- ICT Vulnerability Assessment (includes Azure, ICT | 52,313.11 € |
| Airbus DS Geo SA | 2018/EMSA/OP/06/2018.LOT2.2.MOD2.SC2.10 | Optical imagery licenses & services | 123,149.15 € |
| Airbus DS Geo SA | 2018/EMSA/OP/06/2018.LOT2.2.MOD2.SC2.11 | Optical imagery licenses & services | 120,000.00 € |
| Airbus DS Geo SA | 2018/EMSA/OP/06/2018.LOT2.2.MOD2.SC2.12 | Optical imagery licenses & services | 300,000.00 € |
| Airbus DS Geo SA | 2018/EMSA/OP/06/2018.LOT2.2.MOD2.SC2.9 | Optical imagery licenses & services | 180,000.00 € |
| Akademie für Führungskräfte der Wirtschaft GmbH | 2017/EMSA/OP/17/2016.OF10 | Management trainings 2020 wave 3 Appraisal training | 9,975.00 € |
| Akademie für Führungskräfte der Wirtschaft GmbH | 2017/EMSA/OP/17/2016.OF11 | Management trainings 2020 - management coaching | 1,650.00 € |
| Akademie für Führungskräfte der Wirtschaft GmbH | 2017/EMSA/OP/17/2016.OF9 | Management trainings 2020 part 1 on-line - May 2020 | 6,500.00 € |
| Akademie für Führungskräfte der Wirtschaft GmbH | 2017/EMSA/OP/18/2016.OF5 | Personal and Professional Training for EMSA Staff 2020 - Part 1 on-line | 22,550.00 € |
| Akademie für Führungskräfte der Wirtschaft GmbH | 2017/EMSA/OP/18/2016.OF6 | Personal and Professional Training for EMSA Staff 2020 - Wave 2 | 18,025.00 € |

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| Aldeia Catering Hotelaria Lda | 2017/EMSA/OP/05/2016.LOT1.BL5910MLC-IMO | Catering for MLC workshop 2020 | 852.94 € |
| Aldeia Catering Hotelaria Lda | 2017/EMSA/OP/05/2016.LOT1. OPERATIONAL 2020 | Catering for operational meetings 2020 | 18,579.16 € |
| Alliance Française de Lisbonne | 2017/EMSA/OP/06/2017.LOT2.OF7.OF8.OF9 | French classes sessions 1, 2,3 - 2020 | 10,800.00 € |
| AllMaritim AS | 2020/EMSA/OP/5/2020.LOT1.SC1 | SC1 Medium Sized Equipment LOT1 | 235,077.00 € |
| Altia Consultores, SA | 2020/EMSA/OP/1/2020.SC1 | 2A - SEG Application software development and testing with fixed resources | 153,306.00 € |
| Altia Consultores, SA | 2020/EMSA/OP/1/2020.SC2 | 2B - IMS Mobile Application software development and testing with fixed resources | 55,896.00 € |
| Altia Consultores, SA | 2020/EMSA/OP/1/2020.SC3 | Service 1 A - SEG corrective maintenance | 25,320.00 € |
| Altia Consultores, SA | 2020/EMSA/OP/1/2020.SC4 | Service 1B – Corrective maintenance IMS mobile app | 10,360.00 € |
| Altissia International S.A. | ESMA/2017/02.OF10 | On-line language classes 2020 session 3 -Sept to Dec | 1,208.50 € |
| Altissia International S.A. | ESMA/2017/02.OF7 | On-line language classes 2020 session 1 -Jan to Apr | 476.50 € |
| Altissia International S.A. | ESMA/2017/02 OF8 | Language classes | 39.00 € |

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| Altissia International S.A. | ESMA/2017/02.OF9 | On-line language classes 2020 session 2 -Apr to July | 1,834.00 € |
| Ambipar Response Ltd | 2019/EMSA/CPNEG/2/2019.LOT2.SC2 | 2020 Transportation of equipment in Rotterdam | 9,913.25 € |
| Ambipar Response Ltd | 2019/EMSA/CPNEG/2/2019.LOT2.SC3 | 2020 Technical personnel for training in EAS North Sea | 4,500.00 € |
| Ambipar Response Ltd | 2019/EMSA/CPNEG/2/2019.LOT2.SC4 | 2020 Transport costs equipment EAS North Sea to DCI | 10,755.25 € |
| ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda | 2018/EMSA/NEG/37/2017.OF11 | Preventive Maintenance of Kitchen Equipment 2020 | 2,686.00 € |
| ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda | 2018/EMSA/NEG/37/2017.OF12 | Corrective maintenance of kitchen equipment | 1,204.80 € |
| ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda | 2018/EMSA/NEG/37/2017.OF13 | Corrective maintenance of kitchen equipment | 1,346.90 € |
| ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda | 2018/EMSA/NEG/37/2017.OF14 | Kitchen equipment 2020 | 1,376.05 € |
| AXA BELGIUM NV | PMO/PO/2016/034.SC4 | Accident insurance | 2,100.00 € |
| Axianseu Digital Solutions, S.A. | 2017/EMSA/OP/18/2017.OF30 | Purchase of a new resistance for our Generator Replacement and installation of a preheat resistance for our generator and line cord | 1,367.19 € |
| Axianseu Digital Solutions, S.A. | 2017/EMSA/OP/18/2017.OF32 | Cisco renewal and LTO tapes | 149,891.23 € |

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| Axianseu Digital Solutions, S.A. | 2017/EMSA/OP/18/2017.OF35 | APC renewal | 42,990.00 € |
| Axianseu Digital Solutions, S.A. | 2017/EMSA/OP/18/2017.OF37 | Checkpoint renewal | 97,799.00 € |
| Axianseu Digital Solutions, S.A. | 2017/EMSA/OP/18/2017.OF39 | NetApp | 124,900.00 € |
| Axianseu Digital Solutions, S.A. | 2020/EMSA/OP/28/2019.OF1 | Renewal of the MSS Videowall System (Task 1) | 159,924.00 € |
| Axianseu Digital Solutions, S.A. | 2020/EMSA/OP/28/2019.SC1 | Provision of Maintenance services for the MSS Videowall | 9,269.00 € |
| Baker Tilly Belgium Bedrijfrevisore | BUDG-19-PO-01.SC AUDIT 2019 CMS/CBC | Financial audit of the accounts of the Copernicus Maritime Surveillance system | 4,862.50 € |
| Balance Technology Consulting GmbH | 2019/EMSA/OP/10/2019.OF2 | MED scientific and technical support | 150,000.00 € |
| Bechtle AG | DI/07720.OF1010434 | SOLARWIND LICENSES AND MAINTENANCE 2020 | 376.01 € |
| Bechtle AG | DI/07720.OF1010513 | RNW MTN API MANAGEMENT AND GATEWAY NON PRODUCTIONS 2020 | 21,580.61 € |
| Bechtle AG | DI/07720.OF1011029 | AXWAY API MANAGEMENT AND GATEWAY MAINTENANCE PRODUCTION 2020 | 22,305.88 € |
| Bechtle Brussels NV | 2017/EMSA/OP/18/2017.OF31 | Renewal of Support Services and HW purchase for Exadata | 194,898.40 € |

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| Bechtle Brussels NV | 2017/EMSA/OP/18/2017.OF36 | F5 maintenance renewal | 45,468.36 € |
| Bechtle Brussels NV | 2018/EMSA/OP/11/2018.OF10.BL2100 | HP PCs for training rooms | 8,789.40 € |
| Bechtle Brussels NV | 2018/EMSA/OP/11/2018.OF10.BL3102 | HP PCs for training rooms | 49,129.95 € |
| Bechtle Brussels NV | 2018/EMSA/OP/11/2018.OF11 | Purchase of laptop | 2,217.04 € |
| Bechtle Brussels NV | 2018/EMSA/OP/11/2018.OF12 | Purchase of Batteries, cables and headphones | 4,157.50 € |
| Bechtle Brussels NV | 2018/EMSA/OP/11/2018.OF13 | PCs, laptops & accessories | 6,134.10 € |
| Bechtle Brussels NV | 2018/EMSA/OP/11/2018.OF14 | PCs, laptops & accessories | 48,010.50 € |
| Bechtle Brussels NV | 2018/EMSA/OP/11/2018.OF15 | Purchase of laptops and accessories | 56,539.36 € |
| Bechtle Brussels NV | 2018/EMSA/OP/11/2018.OF16.C1 | Purchase of laptops and accessories | 93,948.90 € |
| Bechtle Brussels NV | 2018/EMSA/OP/11/2018.OF16.C4 | Purchase of laptops and accessories | 26,147.50 € |
| Bechtle Brussels NV | 2018/EMSA/OP/11/2018.OF9 | Laptops and accessories December 2019 | 94,903.20 € |

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| Bechtle Brussels NV | DI/07720.OF.1009883 | Axway product suite | 17,530.71 € |
| Bechtle Brussels NV | DI/07720.OF1010898 | RNW QLIK MAINTENANCE 2020 | 10,708.88 € |
| Bechtle Brussels NV | DI/07720.OF1011428 | ALTOVA XMLSPY PRO.ED. MAINTENANCE 2020 | 3,970.39 € |
| Bechtle Brussels NV | DI/07720.1012284 | Support Services concerning the use of Atlassian products | 3,049.20 € |
| Bechtle Brussels NV | DI/07720.OF1007546 | Atlassian Licenses | 46,876.37 € |
| Bechtle Brussels NV | DI/07720.OF1007805 | APIGTW Services | 6,110.80 € |
| Bechtle Brussels NV | DI/07720.OF1008548 | SIDE II - Atlassian licenses | 3,140.68 € |
| Bechtle Brussels NV | DI/07720.OF1008766 | SIDE II Atlassian Xporter licenses | 2,053.13 € |
| Bechtle Brussels NV | DI/07720.OF1008803 | Atlassian Support Services for Corrective and Evolutive Maintenance | 18,295.20 € |
| Bechtle Brussels NV | DI/07720.OF1008965 | ESRI and ArcGIS licenses | 17,241.37 € |
| Bechtle Brussels NV | DI/07720.OF1009309 | Liferay Portal Annual Subscription | 113,455.65 € |

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| Bechtle Brussels NV | DI/07720.OF1009523 | VMWare renewal | 19,929.06 € |
| Bechtle Brussels NV | DI/07720.OF1009535 | RNW AXWAY SUPPORT 2020 | 68,184.32 € |
| Bechtle Brussels NV | DI/07720.OF1009568 | MACAFEE RENEWAL MAINTENANCE 2020 | 439.26 € |
| Bechtle Brussels NV | DI/07720.OF1009685 | RNW COMMVAULT MAINTENANCE 2020 | 39,535.42 € |
| Bechtle Brussels NV | DI/07720.OF1009685 | RNW COMMVAULT SUPPORT & MAINTENANCE 2020 | 39,535.37 € |
| Bechtle Brussels NV | DI/07720.OF1010185 | IBM & LUCIAD MAINTENANCE RENEWAL 2020 | 20,056.34 € |
| Bechtle Brussels NV | DI/07720.OF1010392 | RENEWAL AUTOCAD MAINTENANCE 2020 | 861.60 € |
| Bechtle Brussels NV | DI/07720.OF1010757 | ATLASSIAN RENEWAL MAINTENANCE 2020 | 52,729.40 € |
| Bechtle Brussels NV | DI/07720.OF1010757 | ATLASSIAN RENEWAL MAINTENANCE 2020 | 673.14 € |
| Bechtle Brussels NV | DI/07720.OF1010910 | Commvault Services | 38,597.85 € |
| Bechtle Brussels NV | DI/07720.OF1011132 | RENEWAL CLEARSWIFT MAINTENANCE 2020 | 15,015.03 € |

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| Bechtle Brussels NV | DI/07720.OF1011323 (ESWE) | TIBCO EBX software licenses and services | 330,330.00 € |
| Bechtle Brussels NV | DI/07720.OF1011480 | HARMAN's packed browser solution | 60,340.94 € |
| Bechtle Brussels NV | DI/07720.OF1011749 | ATLASSIAN CONFLUENCE JIRA PLUG-INS LICENSES | 1,809.19 € |
| Bechtle Brussels NV | DI/07720.OF1012182 | RNW APPDYNAMICS 2020 | 86,093.51 € |
| Bechtle Brussels NV | DI/07720.OF1012530 | RNW LIFERAY NON PROD. | 17,914.05 € |
| Bechtle Brussels NV | DI/07720.OF-SC1010010 | QLIK installation and dimensioning | 9,399.67 € |
| Bechtle Brussels NV | DI/7720.OF1010757 | RNW ATLASSIAN 2020 | 2,692.56 € |
| Bechtle Brussels NV | DI/7720-OF1010908 | DI/7720-ELA VMWARE | 228,917.40 € |
| Bechtle Brussels NV | DI/O7720.OF.1009797 | RNW ADOBE CREATIVE CLOUD SUBSCRIPTIONS 2020 | 6,282.80 € |
| Bechtle Brussels NV | DI/07720.OF1010370 | ALTOVA STYLEVISION RENEWAL 2020 | 133.06 € |
| Bechtle Brussels NV | DI/07720.SC1007599 | Qlik Services | 17,624.36 € |

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| Bechtle Brussels NV | DI/07720.SC1008306 | Provision of IRD related consultancy services -1.1 | 133,868.51 € |
| Bechtle Brussels NV | DI/07720.SC1010476 | Qlik support services - activity 5 | 17,624.38 € |
| Bechtle Brussels NV | DI/07720.SC1010515 | IRD Consultancy | 187,669.56 € |
| Bechtle Brussels NV | DI/07720. SC1010896 | Atlassian Support Services (Nov-Dec 2020) | 18,152.50 € |
| Bechtle Brussels NV | DI/07720.SC1011314 (2020) | Qlik services (VDSCS & S2S Dashboards) | 9,399.66 € |
| Bechtle Brussels NV | DI/07720.SC1011314 | Qlik services (VDSCS & S2S Dashboards) | 19,974.30 € |
| Bechtle Brussels NV | DI/7720.0F1010898 | RNW QLIK MAINTENANCE 2020 | 175.60 € |
| Beltrão Coelho Sistemas de Escritório | 2015/EMSA/OP/10/2015.OF12 | Maintenance of printers and copiers | 18,000.00 € |
| Bilbomatica S.A | 2016/EMSA/OP/11/2016.SC45 | Provision of testing services for STAR Streaming system | 17,806.84 € |
| Bilbomatica S.A | 2016/EMSA/OP/11/2016.SC46 | LRIT- IDE Testing Services | 18,411.52 € |
| Bilbomatica S.A | 2016/EMSA/OP/11/2016.SC50 | Provision of further testing services for Safe Sea Net (SSN) system | 9,904.24 € |

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| Bilbomatica S.A | 2016/EMSA/OP/11/2016.SC51 | Provision of testing services for LRIT CDC, LRIT ShipDB and CCD systems | 48,603.93 € |
| CEDRE - CEFIC | 2020/EMSA/OP/20/2020.SC1 | 2020 Testing EMSA dispersants | 12,312.00 € |
| Centralmed - Segurança e Saúde no Trabalho, Lda | 2019/EMSA/NEG/21/2019.OF1 | HACCP audits 2020 | 426.68 € |
| Collecte Localisation Satellites S.A. | 2016/EMSA/OP/16/2016.OF5 | 5 additional months of corrective maintenance of the LRIT system | 23,835.61 € |
| Collecte Localisation Satellites S.A. | 2016/EMSA/OP/16/2016.CR7 | Adaptive Maintenance of the LRIT application v3.3 | 84,198.36 € |
| Collecte Localisation Satellites S.A. | 2016/EMSA/OP/20/2016.SC17 | TRAINING IN DENMARK MODULE 3 | 5,650.00 € |
| Collecte Localisation Satellites S.A. | 2016/EMSA/OP/20/2016.SC19 | RPAS DC TRAINING IN SPAIN (EFCA) | 5,650.00 € |
| Collecte Localisation Satellites S.A. | 2016/EMSA/OP/20/2016.SC20 | RPAS DC TRAINING IN ROMANIA | 5,650.00 € |
| Collecte Localisation Satellites S.A. | 2016/EMSA/OP/20/2016.SC21 | RPAS DC TRAINING IN FINLAND | 5,650.00 € |
| Collecte Localisation Satellites S.A. | 2016/EMSA/OP/20/2016.SC22 | Customisation (Module 4) | 16,195.88 € |
| Collecte Localisation Satellites S.A. | 2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.12 | Provision of services for the acquisition and processing of SAR Earth Observation data | 960,000.00 € |

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| Collecte Localisation Satellites S.A. | 2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.14 | Provision of services for the acquisition and processing of SAR Earth Observation data | 720,000.00 € |
| Collecte Localisation Satellites S.A. | 2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.15 | Provision of services for the acquisition and processing of SAR EO data | 94,140.00 € |
| Collecte Localisation Satellites S.A. | 2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.18 | Provision of services for the acquisition and processing of SAR EO data | 0.00 € |
| Collecte Localisation Satellites S.A. | 2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.20 | Provision of services for the acquisition and processing of SAR EO data | 100,000.00 € |
| Collecte Localisation Satellites S.A. | 2018/EMSA/OP/06/2018.LOT1-1 SC.2.11 | ; Delivery of CSN service' CLS; EMS.10840 | 9,600.00 € |
| Collecte Localisation Satellites S.A. | 2018/EMSA/OP/06/2018.LOT1-1 SC 2.21 | Provision of services for the acquisition and processing of SAR Earth Observation data | 9,500.00 € |
| Collecte Localisation Satellites S.A. | 2018/EMSA/OP/06/2018.LOT1 SC.2.13 | Satellite Licenses and Services | 300,000.00 € |
| Collecte Localisation Satellites S.A. | 2018/EMSA/OP/06/2018.LOT1 SC.2.17 | Satellite Licenses and Services | 280,000.00 € |
| Collecte Localisation Satellites S.A. | 2018/EMSA/OP/06/2018.LOT1 SC.2.19 | Satellite Licenses and Services | 140,000.00 € |
| Collecte Localisation Satellites S.A. | 2019/EMSA/OP/2/2019; MOD2;SC2 | Delivery of ASP/CSP Services for the EU LRIT DC | 200,000.00 € |
| Collecte Localisation Satellites S.A. | 2019/EMSA/OP/2/2019; MOD2;SC3 | Delivery of ASP/CSP Services for the EU LRIT DC | 877,000.00 € |

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| Collecte Localisation Satellites S.A. | 2020/EMSA/SPNEG/2/2020.OF1 | Operations December 2020-November 2021 | 132,801.60 € |
| Collecte Localisation Satellites S.A. | EMSA/OP/20/2016;SC18;OPERATIONS;CLS | RPAS-DC Phase 1 (Mod 2) OPERATIONS | 48,580.00 € |
| Collecte Localisation Satellites S.A. | ; DELIVERY OF CSN SERVICES; CLS SC2.16 | Delivery of CSN services; CLS SC 2.16 | 17,000.00 € |
| Colt Technology Services, Unipessoal Lda | 2020/EMSA/OP/32/2019.LOT1.OF1 | Telecommunications (internet) services | 22,956.00 € |
| Colt Technology Services, Unipessoal Lda | 2020/EMSA/OP/32/2019.LOT1.OF2 | Telecommunications (internet) services - Consultancy services | 3,200.00 € |
| Colt Technology Services, Unipessoal Lda | 2014/EMSA/OP/18/2013.SC8 | Hosting BCF | 83,085.95 € |
| Colt Technology Services, Unipessoal Lda | 2020/EMSA/OP/6/2020.SC1 | Hosting Services for a Business Continuity Datacentre | 97,404.00 € |
| Consortium "COMLIN" | DI/7370.OF10105 | MAINTENANCE RENEWAL FOR LTO EQUIPMENT | 8,031.77 € |
| Consortium "COMLIN" | DI/7370.OF9970 | Upgrade Tape library | 52,730.40 € |
| Consortium "JV CANCOM- PIRONET" | OC/EFSA/PTT/2015/01.OF45 | HP- IMS NEW SUBSCRIPTION JANUARY-JUNE (AZURE) | 58,700.43 € |
| Consortium "JV CANCOM- PIRONET" | OC/EFSA/PTT/2015/01.OF46 | Azure public cloud services | 7,000.00 € |

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| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF47 | Project Mgt cloud tool support services | 12,096.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF48 (1/2) | SSN Ecosystem Graphical User Interface - SEG | 9,978.90 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF48.2 | SSN Ecosystem Graphical User Interface - SEG | 12,919.50 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF49 | HP-IMS Subscription April-August 2020 | 59,000.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF50 | HP-IMS : Phase 4 -Iteration 4 (Consultancy services) | 59,890.60 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF51 | Consultant services | 26,190.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF54 | Consultant services Architect | 37,485.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF55 | Azure "CISE node Prod" | 10,000.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF56 (1/2) | Historical ABMs | 171,884.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF56 (2/2) | Historical ABMs | 70,236.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF57 | HP-IMS Consumption (July-October) | 120,000.00 € |

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| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF58 | HP-IMS : Phase 4 -Iteration 5(Consultancy services) | 129,650.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF59 | Hybrid Test - Public Cloud | 5,000.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF60 | Azure public cloud services | 20,000.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF61(1/2) | MARINFO cloud-native solution | 59,792.10 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF61 (2/2) | MARINFO cloud-native solution | 30,000.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF62 | HP-IMS Consumption (September- February) | 200,000.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF63 | HP-IMS Developments (November and December) | 61,940.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF64 | Marine Equipment Database 2020 development 2 | 27,693.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF65 | RPAS cs - Azure consumption (Virtual machine in the cloud) | 5,838.21 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF66 | HP-IMS Consultancy support services | 52,470.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF67 | Cloud Consultancy Services | 42,930.00 € |

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| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF68 | ROSTER -EMSA external experts database | 71,675.50 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF69 | HP-IMS: Phase 5, Iteration 1 | 39,369.38 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF70 | AZURE PUBLIC CLOUD SERVICES | 50,000.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF71 | Marinfo – Database Upgrade | 22,545.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF72 | Marinfo hosting | 24,000.00 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF52 | MED Maintenance | 44,882.98 € |
| Consortium "JV CANCOM-PIRONET" | OC/EFSA/PTT/2015/01.OF53 | MED enhancement | 57,303.00 € |
| Consortium "REACT consortium - CLS Collecte Localisation Satellites S.A & Tekever II Autonomous Systems Lda" | 2017/EMSA/OP/12/2016.LOT2.SC12 | Availability/reservation fees; REACT (CLS/Tekever) | 294,000.00 € |
| Consortium "REACT consortium - CLS Collecte Localisation Satellites S.A & Tekever II Autonomous Systems Lda" | 2017/EMSA/OP/12/2016.LOT2.SC7EXT.AMENDMENT NO3,4,5,6 AND NO7 | FLIGHT OPERATION IN ITALY EXTENSION | 1,253,286.30 € |
| Consortium "REACT consortium - CLS Collecte Localisation Satellites S.A & Tekever II Autonomous Systems Lda" | 2017/EMSA/OP/12/2016.LOT2.SC9 | RPAS OPERATIONS IN FRANCE; REACT | 970,000.00 € |
| Costa Duarte Corretor de Seguros S.A. | 2017/EMSA/NEG/41/2016.OF16 | Insurance or ICT Equipment, EMSA Content and Garage Content | 25,853.64 € |

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| Costa Duarte Corretor de Seguros S.A. | 2017/EMSA/NEG/41/2016.OF17 | Mercedes insurance | 755.42 € |
| Costa Duarte Corretor de Seguros S.A. | 2017/EMSA/NEG/41/2016.OF18 | BMW insurance | 963.94 € |
| DNV GL AS | 2020/EMSA/OP/10/2020; SC1 | RBV MASS Phase 1 | 190,000.00 € |
| DNVGL SE | 2018/EMSA/OP/11/2017.OF5 | OF5; PRF Study A for 2 Ports in Ukraine | 57,525.00 € |
| DNVGL SE | 2018/EMSA/OP/11/2017.OF6 | Development of Studies on port reception facilities | 57,525.00 € |
| Dun & Bradstreet Belgium NV | 2020/EMSA/NEG/24/2020.OF1 | D&B reports for 2020 | 1,000.00 € |
| Edisoft S.A | 2016/EMSA/OP/25/2015.LOT1.SC11 | Changes to EODC mail notification mechanism and FTP Transfer | 23,594.00 € |
| Edisoft S.A | 2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.6 | Provision of services for the acquisition and processing of SAR Earth Observation data | 125,000.00 € |
| Edisoft S.A | 2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.7 | Provision of services for the acquisition and processing of SAR Earth Observation data | 140,000.00 € |
| E-Geos S.p.A | 2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.10 | Provision of services for the acquisition and processing of SAR Earth Observation data | 225,000.00 € |
| E-Geos S.p.A | 2018/EMSA/OP/06/2018.LOT1-2;MOD2;SC2.11 | Satellite Licenses and Services | 20,000.00 € |

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| E-Geos S.p.A | 2018/EMSA/OP/06/2018.LOT1-2 SC 2.12 E-GEOS | Provision of services for the acquisition and processing of SAR Earth Observation data | 75,000.00 € |
| Empresa de Arquivos de Documentação (E.A.D.) S.A. | 2017/EMSA/NEG/45/2017.OF5 | Provision of pick-up boxes | 2,405.00 € |
| Ernst&Young Consulting | HR/R1/PO/2019/024 LOT 2. OF1 | Prevention of harassment and confidential counsellor refresher & mediation trainings Q4 2020 TO Q1 2021 | 5,288.00 € |
| European Dynamics Luxembourg S.A | 2018/EMSA/OP/4/2018.SC8 | SC8 HR Reports improvements | 25,197.95 € |
| European Dynamics Luxembourg S.A | 2016/EMSA/OP/09/2015.LOT1.SC6 | Alerts and Announcements for EMSA's Maritime Applications Portal | 19,970.00 € |
| European Dynamics Luxembourg S.A | 2016/EMSA/OP/31/2015.SC30 | Thetis Enhancements | 146,770.00 € |
| European Dynamics Luxembourg S.A | 2016/EMSA/OP/31/2015.SC31 | Thetis Enhancements | 1,355.00 € |
| European Dynamics Luxembourg S.A | 2016/EMSA/OP/31/2015.SC32 | Thetis Enhancement MRV | 61,107.50 € |
| European Dynamics Luxembourg S.A | 2018/EMSA/OP/18/2018.SC2 - 40% UNIT 3.1 | MAR-CIS SC2 - Module 2 services | 37,932.00 € |
| European Dynamics Luxembourg S.A | 2018/EMSA/OP/18/2018.SC2 - 60% UNIT 1.1 | MAR-CIS SC 2 - Module 2 services | 56,898.00 € |
| European Dynamics Luxembourg S.A | 2018/EMSA/OP/18/2018.SC3 | MAR-CIS SC3 | 44,000.00 € |

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| European Dynamics Luxembourg S.A | 2018/EMSA/OP/4/2018.SC6 | Sharepoint 2019 Migration | 84,972.00 € |
| European Dynamics Luxembourg S.A | 2018/EMSA/OP/4/2018.SC7 | Consultancy/development of MS Corp Apps: PCM | 46,112.00 € |
| European Dynamics Luxembourg S.A | 2018/EMSA/OP/4/2018.SC9 | Maintenance renewal of MS Corp Apps;Shape, Buda, PCM, Collab | 34,999.90 € |
| European Dynamics Luxembourg S.A | 2020/EMSA/OP/11/2019.SC1 | Module 2 Software development | 41,060.00 € |
| European Dynamics Luxembourg S.A | 2020/EMSA/OP/11/2019.SC2 | Module 2 - Software Development | 92,120.00 € |
| European Dynamics Luxembourg S.A | 2020/EMSA/OP/18/2019.SC1 | European Index Server (EIS) | 164,000.00 € |
| European Dynamics Luxembourg S.A | 2020/EMSA/OP/18/2019.SC2 | Corrective maintenance services for European Index Server | 42,000.00 € |
| European Dynamics Luxembourg S.A | 2020/EMSA/OP/19/2019.SC1 | Central Organisations Database (COD) and Central Locations Database (CLD) applications | 70,380.00 € |
| European Dynamics Luxembourg S.A | 2020/EMSA/OP/19/2019.SC2 | Corrective maintenance for the Central Organisations Database (COD) and Central Locations Database (CLD) | 25,000.00 € |
| European Dynamics Luxembourg S.A | 2020/EMSA/OP/34/2019.SC1 | Thetis enhancement | 198,870.00 € |
| European Dynamics Luxembourg S.A | 2020/EMSA/OP/34/2019.SC2-Thetis EU | Thetis Enhancement (Thetis EU resources) | 67,460.00 € |

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| European Dynamics Luxembourg S.A | 2020/EMSA/OP/34/2019.SC3 | SC3 Thetis enhancements | 60,230.00 € |
| European Dynamics Luxembourg S.A | 2020/EMSA/OP/34/2019.SC4-THETIS MRV | Thetis Enhancement - Thetis MRV resources | 92,800.00 € |
| European Dynamics Luxembourg S.A | 2020/EMSA/OP/34/2019.SC5 Maintenance | Thetis maintenance 2020-2021 (finetuning) | 73,000.00 € |
| European Space Imaging GmbH | 018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.11.EUSI | Optical imagery licenses & services | 600,000.00 € |
| European Space Imaging GmbH | 2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.10.EUSI | Optical imagery licenses & services | 100,000.00 € |
| European Space Imaging GmbH | 2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.12.EUSI | Optical imagery licenses & services | 100,000.00 € |
| European Space Imaging GmbH | 2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.13 EUSI | Optical imagery licenses & services | 200,000.00 € |
| European Space Imaging GmbH | 2018/EMSA/OP/06/2018.LOT2-1.MOD2.SC2.14 EUSI | Provision of licenses and services for the acquisition and processing of optical earth observation data | 30,000.00 € |
| European Space Imaging GmbH | 2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.15 EUSI | Optical imagery licenses & services | 141,538.02 € |
| European Space Imaging GmbH | 2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.16.EUSI | Optical imagery licenses & services | 400,000.00 € |
| European Space Imaging GmbH | 2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.18 EUSI | Optical imagery licenses & services | 700,000.00 € |

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| European Space Imaging GmbH | 2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.8.EUSI | Optical imagery licenses & services | 190,000.00 € |
| European Space Imaging GmbH | 2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.9.EUSI | Optical imagery licenses & services | 800,000.00 € |
| European Television Guild | 2018/EMSA/OP/09/2018.LOT3.OF07 | Website corrective maintenance Q2 2020 | 4,950.00 € |
| European Television Guild | 2018/EMSA/OP/9/2018.LOT3.OF08 | Website corrective maintenance Q3 2020 (July September 2020) | 2,535.00 € |
| European Television Guild | 2018/EMSA/OP/9/2018.LOT3.OF10 | Evolutionary Maintenance | 2,535.00 € |
| European Television Guild | 2018/EMSA/OP/9/2018.LOT3.OF 9 | Evolutionary Maintenance Q 4 | 2,535.00 € |
| Everis Portugal | 2016/EMSA/OP/11/2016.SC43 | Testing services for SEG, STAR and SSN | 200,000.00 € |
| Everis Portugal | 2016/EMSA/OP/11/2016.SC44 | Support to RPAS Data Centre | 54,000.00 € |
| Everis Portugal | 2016/EMSA/OP/11/2016.SC47 | Provision of further testing services for the EO DC | 100,000.00 € |
| Everis Portugal | 2016/EMSA/OP/11/2016.SC49 | EODC Further testing services | 30,000.00 € |
| Exprivia S.p.A (ex-Advanced Computer Systems ACS S.r.l.) | 2017/EMSA/OP/04/2017.SC10 (1/3) | STAR Tracking 1.5/1.6 | 92,208.00 € |

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| Exprivia S.p.A (ex-Advanced Computer Systems ACS S.r.l.) | 2017/EMSA/OP/04/2017.SC10 (2/3) | STAR Tracking 1.5/1.6 | 20,256.00 € |
| Exprivia S.p.A (ex-Advanced Computer Systems ACS S.r.l.) | 2017/EMSA/OP/04/2017.SC10 (3/3) | STAR Tracking 1.5/1.6 | 33,960.00 € |
| Exprivia S.p.A (ex-Advanced Computer Systems ACS S.r.l.) | 2017/EMSA/OP/04/2017.SC9 (2020) | Dynamic Search Aggregator for Advanced Querying | 61,446.00 € |
| Exprivia S.p.A (ex-Advanced Computer Systems ACS S.r.l.) | 2017/EMSA/OP/04/2017.SC9 | Dynamic Search Aggregator for Advanced Querying | 26,334.00 € |
| FASTDATA Lda | 2019/EMSA/NEG/19/2019.OF 3 | Maintenance Fire Detection System I 2020 | 996.00 € |
| FASTDATA Lda | 2019/EMSA/NEG/19/2019.OF 4 | Maintenance Public Address System | 780.00 € |
| FASTDATA Lda | 2019/EMSA/NEG/19/2019.OF5 | Maintenance for Central Fire Detection System II 2020 | 996.00 € |
| FASTDATA Lda | 2019/EMSA/NEG/19/2019.OF6 | Fast data contract Corrective 2020 | 830.34 € |
| GeoSolutions S.A.S. | 2016/EMSA/OP/09/2015.LOT5.SC11 (BL3102) | STAR RTMPS - Building, Filtering and Rendering the maritime picture for SEG | 83,750.00 € |
| GeoSolutions S.A.S. | 2016/EMSA/OP/09/2015.LOT5.SC11(BL5310) | STAR RTMPS- Building, Filtering and Rendering the maritime picture for SEG | 40,000.00 € |
| GeoSolutions S.A.S. | 2016/EMSA/OP/09/2015.LOT5.SC 12(1/2)) | PROVISION OF SERVICES RELATED TO ENC NEW PROJECTION, UPGRADE OF GEOSERVER AND LAYER WITH SENTINEL DATA | 64,200.00 € |

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| GeoSolutions S.A.S. | 2016/EMSA/OP/09/2015.LOT5.SC 12 (2/2) | PROVISION OF SERVICES RELATED TO ENC NEW PROJECTION, UPGRADE OF GEOSERVER AND LAYER WITH SENTINEL DATA | 7,800.00 € |
| GeoSolutions S.A.S. | 2016/EMSA/OP/09/2015.LOT5.SC 13 (2020) | Provision of support of the EMSA Geoserver | 4,187.50 € |
| GeoSolutions S.A.S. | 2016/EMSA/OP/09/2015.LOT5.SC 13 | Provision of support of the EMSA Geoserver | 4,187.50 € |
| GeoSolutions S.A.S. | 2016/EMSA/OP/09/2015.LOT5.SC14 | Integration of geospatial Sentinel data for EMSA's Electronic Nautical Charts Web Service Platform | 5,000.00 € |
| GeoSolutions S.A.S. | 2016/EMSA/OP/09/2015.LOT5.SC15 | Traffic Density Map Service- Phase 1 maintenance | 17,000.00 € |
| GeoSolutions S.A.S. | 2016/EMSA/OP/09/2015.LOT5.SC16 | VDS Automation and Backwards compatibility | 44,000.00 € |
| GeoSolutions S.A.S. | 2016/EMSA/OP/09/2015.LOT5.SC17 | TDMS - minor upgrade | 7,500.00 € |
| GeoSolutions S.A.S. | 2020/EMSA/OP/13/2020.SC1 | Display of additional AIS messages | 62,500.00 € |
| GMV Soluciones Globales internet SA | 2018/EMSA/RES/01/2017.OF6 | Core services 01/05/2020 - 30/04/2021 | 128,562.48 € |
| GMV Soluciones Globales internet SA | 2016/EMSA/OP/09/2015.LOT5.SC10 | TDMS - Phase 2 | 95,750.00 € |
| GMV Soluciones Globales Internet S.A.U. (GMV SGI) | 2018/EMSA/RES/01/2017.SC7 | Time and Means SC 7 H24 ICT operations services | 80,000.00 € |

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| Gracentur, Grande Centro Turistico Lda., | 2020/EMSA/NEG/3/2020.LOT1.OF1 | Provision of Hotel, Conference and related services for the AECGE 2020 | 13,077.59 € |
| Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança) | 2018/EMSA/NEG/47/2017.OF5 | Magnetic card readers relocation | 2,565.60 € |
| Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança) | 2018/EMSA/NEG/47/2017.OF6 | Touchless buttons for access control doors | 540.00 € |
| Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança) | 2018/EMSA/NEG/47/2017.OF7 | Preventive maintenance of Access Control System 2020 | 7,100.00 € |
| Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança) | 2018/EMSA/NEG/47/2017.OF8 | Upgrade of Access Control System | 6,309.43 € |
| Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança) | 2019/EMSA/OP/25/2019.OF2 | Security servies 01March-31October 2020 | 138,720.00 € |
| Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança) | 2019/EMSA/OP/25/2019.OF3 | ADDITIONAL SECURITY SERVICES OF 3 FEBRUARY 2020 | 216.80 € |
| Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança) | 2019/EMSA/OP/25/2019.OF4 | ADDITIONAL SECURITY SERVICES OF 4 MARCH 2020 (ON- CALL BASIS) | 50.00 € |
| Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança) | 2019/EMSA/OP/25/2019.OF5 | Security Services 01/11/2020-31/12/2020 | 34,680.00 € |
| Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança) | 2019/EMSA/OP/25/2019.OF6 | Security services for EMSA building Janury - February 2021 | 34,680.00 € |
| Hisdesat Servicios Estrategicos SA | 2019/EMSA/OP/6/2019;SC10;S2S_DE | License for global feed of SAT-AIS data | 60,000.00 € |

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| Hidesat Servicios Estrategicos SA | 2019/EMSA/OP/6/2019;SC3;S2S_IT | S2S Licenses | 60,000.00 € |
| Hidesat Servicios Estrategicos SA | 2019/EMSA/OP/6/2019;SC4;S2S_DK | S2S Licenses | 60,000.00 € |
| Hidesat Servicios Estrategicos SA | 2019/EMSA/OP/6/2019;SC5;S2S_NO | S2S Licenses | 60,000.00 € |
| Hidesat Servicios Estrategicos SA | 2019/EMSA/OP/6/2019 SC6 | License to deliver SAT-AIS data to ENP countries | 8,815.00 € |
| Hidesat Servicios Estrategicos SA | 2019/EMSA/OP/6/2019 SC6 | License to deliver SAT-AIS data to ENP countries | 39,459.92 € |
| Hidesat Servicios Estrategicos SA | 2019/EMSA/OP/6/2019;SC7;S2S_NL | License for global feed of SAT-AIS data | 60,000.00 € |
| Hidesat Servicios Estrategicos SA | 2019/EMSA/OP/6/2019;SC8;S2S_PL | License for global feed of SAT-AIS data | 60,000.00 € |
| Hidesat Servicios Estrategicos SA | 2019/EMSA/OP/6/2019;SC9;S2S_PT | License for global feed of SAT-AIS data | 60,000.00 € |
| Hudson Belgium BV. | 2018/EMSA/OP/5/2018.OF2 | Assessment of candidates | 1,950.00 € |
| IHS Global | 2017/EMSA/OP/01/2017.LOT1.OF6 | Equasis ship data provision week 14 2020 week 39 2020 | 67,392.00 € |
| IHS Global | 2017/EMSA/OP/01/2017.LOT1.OF7 | Provision of Ship Data for Equasis Database WEEK 40-2020 / WEEK 13-2021 | 67,392.00 € |

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| IHS Global | 2017/EMSA/OP/01/2017.LOT2.OF6 | Provision of company data to Equasis database | 44,928.00 € |
| IHS Global | 2017/EMSA/OP/01/2017.LOT2.OF7 | Provision of Company data to the Equasis Database | 44,928.00 € |
| IHS Global Srl | 2019/EMSA/OP/20/2019.LOT1.OF2 | MARINFO - Ship Movements YEAR 2 | 54,000.00 € |
| IHS Global Srl | 2019/EMSA/OP/20/2019.LOT2.OF.2 | MARINFO - Ships Lifecycle YEAR 2 | 184,160.00 € |
| Informatica El Corte Ingles/Oramix | 2017/EMSA/OP/18/2017.OF34 | Oracle Exadata Upgrade | 705,257.99 € |
| Informa UK Ltd. | EMSA/SPNEG/4/2020.OF01 | Licenses for the Llyod's list casualty reporting service (2021) | 23,499.00 € |
| Insight Technology Solutions Belgium Inc | DI/0722.OF3431 | RNW FLEXERA ADMINSTUDIO | 8,784.24 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF3991 | TEAMFORGE RENEWAL 2020 | 57,885.11 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF4437 | RNW EAMS MTN 2020 | 6,519.54 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF4512 | RNW FME 2020 | 1,975.61 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF4518 | Renewal Puppet 2020 | 14,581.20 € |

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| Insight Technology Solutions Belgium Inc | DI/07722. OF3326 | Purchase of Software: ENVIRONMENTAL DATA SOURCES TO EDS OILMAP AND CHEMMAP | 33,793.50 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF3584 | RSA Authentication tokens | 2,516.50 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF3691 | GEFEG SOFTWARE | 20,634.83 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF3743 | CAMTASIA-KODAK-SNAGIT RENEWAL | 159.48 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF.3836 () | LinkedIn Learning Pro | 211.34 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF3836(BL3900) | LinkedIn Learning Pro | 2,113.39 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF.3836 | LinkedIn Learning Pro | 211.34 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF3840 | RENEWAL NETOP VISIO 2020 | 350.41 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF3846 | Microsoft subscriptions renewal | 160,190.20 € |
| Insight Technology Solutions Belgium Inc | DI/077.22.OF3990 | RENEWAL FME MAINTENANCE 2020 | 1,516.63 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF4174 | Purchase Token Software | 5,250.71 € |

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| Insight Technology Solutions Belgium Inc | DI/07722.OF4177 | RENEWAL MOBATEK MAINTENANCE 2020 | 251.34 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF4194 | PURCHASE OF CBT NUGGETS SUBSCRIPTIONS | 3,165.36 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF4355 | ACQUISITION FLYWAY SUBSCRIPTIONS | 16,206.48 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF4377, 4435, 4438 | Insight 2020 renewals under PP commitment | 16,006.51 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF4436 | RNW TELERIK AND P.SWIGGER MTN 2020 | 803.72 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF4506 | FLOWPAPER SUBSCRIPTION RENEWAL | 186.07 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF4536 MELTWATER | Acquisition Meltwater licenses | 10,948.79 € |
| Insight Technology Solutions Belgium Inc | DI/07722.OF4540 | THYCOTIC LICENSES | 49,635.89 € |
| Insight Technology Solutions Belgium Inc | DI/07722.SC5014 | CONSULTANCY VIRTUALIZE SERVICES READAPI (SMARTBEAR) | 14,700.00 € |
| Insight Technology Solutions Belgium Inc | DI/7722.OF3678 | WMS 5000 Single Licence Renewal | 48,351.74 € |
| Insight Technology Solutions Belgium Inc | DI/O7722.OF4106 | PURCHASE 5 TEAMS LICENSES for CISE | 450.00 € |

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| Insight Technology Solutions Belgium Inc | DI/O7722.OF4146 | Purchase Tokens Hardware | 5,261.32 € |
| Insight Technology Solutions Belgium Inc | DI/O7722.OF4178 | Renewal Taitus maintenance 2020 | 12,399.54 € |
| Insight Technology Solutions Belgium Inc | DI/O7722.SC3356 | EMSA Confluent support Xpand IT | 49,770.00 € |
| Insight Technology Solutions Belgium Inc | DI/O7722.SC3535 | Potential Marine Pollution Sightings | 33,495.00 € |
| Insight Technology Solutions Belgium Inc | DI/O7722.SC3737 | Consulting services Virtualize services ReadyAPI (SmartBear) | 16,590.00 € |
| Insight Technology Solutions Belgium Inc | DI/O7722.SC3984 | GEFEG CONSULTANCY SERVICES/ 2 WORKSHOP PACKAGES | 21,735.00 € |
| Insight Technology Solutions Belgium Inc | DI/O7722.SC4035 | Puppet remote services by Oramix | 10,080.00 € |
| Insight Technology Solutions Belgium Inc | DI/7722.OF3976 | Provision of SEG consultancy services by Innovagency | 18,201.75 € |
| Insight Technology Solutions Belgium Inc | DI/7722.OF3977 | Provision of Time & Means SEG consultancy services by Innovagency | 15,750.00 € |
| Intergo BV | 2018/EMSA/OP/14/2018.LOT1.OF5 | Provision of AI Core Skills Course, 07-11/09/2020 | 6,000.00 € |
| Intergo BV | 2018/EMSA/OP/14/2018.LOT.2.OF3 | Provision of Advanced Training for Accident Investigators, 19-23/10/2020 | 10,000.00 € |

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| Intergo BV | 2018/EMSA/OP/14/2018.LOT2.OF4 | Provision of online Advanced Training for Accident Investigators, 14-18/12/2020 | 10,000.00 € |
| INTERGRAPH - Sistemas de Computação Gráfica, S.A | 2020/EMSA/OP/31/2020.SC1 | Maintenace of the EO processing | 78,750.00 € |
| INTERGRAPH - Sistemas de Computação Gráfica, S.A | 2020/EMSA/OP/31/2020.SC2 | EODC - Clean Sea Net Data Centre | 41,250.00 € |
| J. Garraio & Companhia Lda | 2019/EMSA/NEG/3/2019.OF4 | Lloyds List subscription March 2020-March 2021 | 3,335.00 € |
| J. Garraio & Companhia Lda | 2019/EMSA/NEG/3/2019.OF5 | LIBRARY PURCHASES - APRIL 2020 | 1,058.02 € |
| J. Garraio & Companhia Lda | 2019/EMSA/NEG/3/2019.OF6 | LIBRARY PURCHASES - Q4 2020 + ANNUAL RENEWAL TRADEWINDS | 3,068.88 € |
| J.L.G. Consulting SRL | 2017/EMSA/OP/15/2016.SC6 | Corrective maintenance and operational support of the New EMCIP | 55,725.00 € |
| J.L.G. Consulting SRL | 2017/EMSA/OP/15/2016.SC7 | Enhancement of the new EMCIP database | 63,337.00 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF25 | MAINTENANCE OF MEETING ROOMS AND CONFERENCE CENTER 1st HALF 2020, JP-IS | 2,170.00 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF27 | A/V TECHNICAL SUPPORT FOR MEETINGS; FEBRUARY/MARCH 2020; | 624.00 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017 OF28 | OF28; Audio-Video technical assistance; MLC Inpectors | 104.00 € |

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| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF.29 | OF29; Audio-Video technical assistance; MLC Inspectors | 104.00 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF30 | Purchase of Interactive Screens for meetings | 16,927.51 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF31 | PURCHASE OF AUDIO-VISUAL EQUIPMENT | 7,108.94 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF32 | e-Laboratory second phase | 20,190.09 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF33 | ED Polycom Studio | 2,287.95 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF34 | Additional Evokos | 5,230.72 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF35 | New meeting room -1.17 | 46,907.40 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF37 | Equipment for SAGRES (-1/11) | 60,093.52 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF38 | A/V Equipment for mid-sized meeting rooms | 55,387.50 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF39 | Webinar and lectures recording station | 7,995.65 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF40 | A/V support 59th Admin Board 10-12 Nov 2020 | 312.00 € |

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| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF41.BL2040 | A/V Equipment for Conference Centre Part I | 74,574.98 € |
| JP-IS Lda (Integrated Inspiring Solutions Lda) | 2018/EMSA/OP/19/2017.OF41.BL5910 | A/V Equipment for Conference Centre Part I | 5,406.63 € |
| Kongsberg Satellite Sercives AS (K-SAT) | 2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.13 | Provision of services for the acquisition and processing of SAR Earth Observation data | 470,000.00 € |
| Kongsberg Satellite Sercives AS (K-SAT) | 2018/EMSA/OP/06/2018.LOT1-3;MOD2;SC2.14 | Satellite Licenses and Services | 200,000.00 € |
| Kongsberg Satellite Sercives AS (K-SAT) | 2018/EMSA/OP/06/2018.LOT1-3;MOD2;SC2.15 | Satellite Licenses and Services | 400,000.00 € |
| Kongsberg Satellite Sercives AS (K-SAT) | 2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.17 | Provision of services for the acquisition and processing of SAR Earth Observation data | 320,000.00 € |
| Kongsberg Satellite Sercives AS (K-SAT) | 2018/EMSA/OP/06/2018.LOT1-3;MOD2;SC2.18 | Satellite Licenses and Services | 320,000.00 € |
| Kongsberg Satellite Sercives AS (K-SAT) | 2018/EMSA/OP/06/2018.LOT1-3;MOD2;SC2.19 | Satellite Licenses and Services | 180,000.00 € |
| Kongsberg Satellite Sercives AS (K-SAT) | 2018/EMSA/OP/06/2018.LOT1-3 SC.2.16 KSAT | Delivery of CSN services; KSAT EMS.11125 | 8,000.00 € |
| Kongsberg Satellite Sercives AS (K-SAT) | 2018/EMSA/OP/06/2018.LOT1-3 SC 2.20 K-SAT | Provision of services for the acquisition and processing of SAR Earth Observation Data | 14,300.00 € |
| KR Hellas Ltd | 2015/EMSA/OP/01/2015.SC13 | Maintenance rulecheck 2020-2021 | 81,443.00 € |

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| Lamor Corporation Ab | 2017/EMSA/OP/03/2017.SC5 | 2020 Familiarisation training for HCS stored in the EAS Baltic | 1,645.00 € |
| Lamor Corporation Ab | 2017/EMSA/OP/03/2017.SC6 | 2020 Purchase of ring for HC skimmer (EAS Baltic) | 3,738.00 € |
| Lamor Corporation Ab | 2017/EMSA/OP/03/2017.SC7 | 2020 Commissioning & Training DCI | 1,645.00 € |
| Lamor Corporation Ab | 2018/EMSA/CPNEG/2/2018.SC4 | 2020 Transport services for equipment | 17,864.00 € |
| Lamor Corporation Ab | 2018/EMSA/CPNEG/2/2018.SC5 | 2020 Additional services (storage Arctic skimmer) | 27,600.00 € |
| Lamor Corporation Ab | 2018/EMSA/CPNEG/2/2018.SC6 | 2020 EAS NB - Boiler Maintenance - Lamor | 1,875.00 € |
| Lamor Corporation Ab | 2018/EMSA/CPNEG/2/2018.SC7 | 2020 EAS Northern Baltic - Transfer of Boom to Piraeus | 10,172.10 € |
| Lamor Corporation Ab | 2018/EMSA/CPNEG/2.2018.SC8 | 2020 EAS Northern Baltic - Additional person-days for maintenance | 2,600.00 € |
| Lamor Corporation Ab | 2018/EMSA/CPNEG/2/2018.SC9 | 2020 Renewal stand-by phase | 230,300.00 € |
| Lamor Corporation Ab | 2018/EMSA/OP/17/2018.SC6 | 2020 Storage Barges Training NL and DK | 4,336.00 € |
| Lamor Corporation Ab | 2018/EMSA/OP/17/2018.SC7 | SC7 Training Oil Barges Breeze Exercise | 4,336.00 € |

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| Lamor Corporation Ab | 2020/EMSA/OP/5/2020.LOT2.SC1 | SC1 Medium Sized Equipment LOT2 | 26,846.20 € |
| Lamor Corporation Ab | 2020/EMSA/OP/5/2020.LOT2.SC2 | SC2 Medium Sized Equipment LOT 2 | 28,558.00 € |
| Lamor Corporation Ab | 2020/EMSA/OP/5/2020.LOT2.SC3 | SC3 Medium Sized Equipment LOT2 | 23,910.12 € |
| Lamor Corporation Ab | 2020/EMSA/OP/5/2020.LOT2.SC4 | SC4 Medium Sized Equipment LOT2 | 29,445.40 € |
| Lamor Corporation Ab | 2020/EMSA/OP/5/2020.LOT2.SC5 | SC5 medium sized equipment LOT2 | 44,005.12 € |
| Lamor Corporation Ab | 2020/EMSA/OP/5/2020.LOT4.SC1 | SC1 Medium Sized Equipment LOT4 | 77,044.20 € |
| Lamor Corporation Ab | 2020/EMSA/OP/5/2020.LOT4.SC2 | SC2 Medium Sized Equipment LOT4 | 78,756.00 € |
| Lamor Corporation Ab | 2020/EMSA/OP/5/2020.LOT4.SC3 | SC3 Medium Sized Equipment LOT4 | 74,108.12 € |
| Lamor Corporation Ab | 2020/EMSA/OP/5/2020.LOT4.SC4 | SC4 Medium Sized Equipment LOT4 | 79,643.40 € |
| Lamor Corporation Ab | 2020/EMSA/OP/5/2020.LOT4.SC5 | SC5 Medium Sized Equipment LOT 4 | 72,208.12 € |
| Lattanzio Learning S.r.l. | 2016/EMSA/OP/32/2015.SC27 | Enhancement of E-learning Programme | 15,480.00 € |

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| Lattanzio Learning S.r.l. | 2016/EMSA/OP/32/2015.SC28 | E-learning Programme | 69,280.00 € |
| Lattanzio Learning S.r.l. | 2016/EMSA/OP/32/2015.SC29 | E-learning Programme | 69,280.00 € |
| Lattanzio Learning S.r.l. | 2016/EMSA/OP/32/2015.SC30 | Evolutive maintenance on EMSA's E-learning Programme | 8,320.00 € |
| Link Consulting, Tecnologias de Informacao, S.A | 2017/EMSA/OP/05/2017.SC7 (1/2) | STAR ABM, COD and unit conversion interface upgrades | 16,239.60 € |
| Link Consulting, Tecnologias de Informacao, S.A | 2017/EMSA/OP/05/2017.SC7(2/2) | STAR ABM, COD and unit conversion interface upgrades | 25,209.85 € |
| Link Consulting, Tecnologias de Informacao, S.A | 2017/EMSA/OP/05/2017.SC8(1/2) | Gap algorithm, filtering criteria and ingestion format | 10,431.60 € |
| Link Consulting, Tecnologias de Informacao, S.A | 2017/EMSA/OP/05/2017.SC8(2/2) | Gap algorithm, filtering criteria and ingestion format | 9,961.80 € |
| Link Consulting, Tecnologias de Informacao, S.A | 2017/EMSA/OP/05/2017.SC8(2/2) | Gap algorithm, filtering criteria and ingestion format | 2,575.80 € |
| Link Consulting, Tecnologias de Informacao, S.A | 2017/EMSA/OP/05/2017.SC9 | Corrective maintenance of the STAR ABM system - 4th year | 43,500.00 € |
| LuxSpace Sarl | 2016/EMSA/OP/09/2016.SC30 (GLOBAL FEED) | SAT-AIS Data_MARCH-NOVEMBER 2020 | 495,000.00 € |
| Lyreco Belgium | OIB/2019/OP/0006/C0/L0.PP2020 | Stationery 2020 | 2,805.12 € |

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| Lyreco Belgium | OIB/2019/OP/0006/C0/L.OF2 | Paper order December 2020 | 1,314.00 € |
| Manuland Lda | 2017/EMSA/NEG/20/2017.OF7 | Wall partitions related services | 43,107.28 € |
| Manuland Lda | 2017/EMSA/NEG/20/2017.OF8 | Moving partitions and doors 2020 | 1,155.40 € |
| Manuland Lda | 2018/EMSA/NEG/11/2018.OF13 | Polishing of Kitchenette's Floors | 4,872.00 € |
| Manuland Lda | 2018/EMSA/NEG/11/2018.OF14 | Impermeabilization of lift shafts | 2,952.50 € |
| Manuland Lda | 2018/EMSA/NEG/11/2018.OF15 | Paintings in the building 2020 | 18,494.61 € |
| Manuland Lda | 2018/EMSA/NEG/11/2018.OF16 | Refurbishments in ED office and mtg room | 23,803.67 € |
| Manuland Lda | 2018/EMSA/NEG/11/2018.OF17 | Repairs In Floors '0' And'+1' Of EMSA's Building | 21,086.83 € |
| Manuland Lda | 2018/EMSA/NEG/11/2018.OF18 | Repairs and refurbishments in EMSA's building | 17,350.11 € |
| Manuland Lda | 2020/EMSA/NEG/32/2020.OF1 | Refurbishment works in the building Dec 2020 | 26,729.00 € |
| Manutan Unipessoal Lda | 2017/EMSA/NEG/20/2016.OF10 | Items for Coast Guard Event 2020 | 609.58 € |

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| Manutan Unipessoal Lda | 2017/EMSA/NEG/20/2016.OF11 | Supply of logistic tools | 737.48 € |
| Maxiglobal | 2016/EMSA/NEG/37/2016 OF.2 | purchase of additional badges | 825.00 € |
| Maxiglobal | 2016/EMSA/NEG/37/2016.OF3.C1 | Additional Actatek terminals | 2,534.81 € |
| Maxiglobal | 2016/EMSA/NEG/37/2016.OF3.C5 | Additional Actatek terminals | 255.19 € |
| Maxiglobal | 2016/EMSA/NEG/37/2016.OF4 | SOFTWARE LICENSES 2020-2021 | 720.00 € |
| Mazars | BUDG-19-PO-01_07_02_2020 | Financial audit 2020 | 18,750.00 € |
| Mazars | BUDG-19-PO-01_07_02_2021 | Financial audit 2021 | 12,500.00 € |
| MCS Kick & Rush | 2018/EMSA/OP/09/2018.LOT2.OF13 | Annual Coast Guard Event 2020 | 12,626.85 € |
| MCS Kick & Rush | 2018/EMSA/OP/9/2018.LOT2.OF14 | EMSA 2021 Branded agendas - order 2020 | 3,236.70 € |
| MCS Kick & Rush | 2018/EMSA/OP/9/2018.LOT2.OF15 | Equasis Roll Ups 2020 | 786.60 € |
| MCS Kick & Rush | 2018/EMSA/OP/9/2018.LOT2.OF16 | Branded masks | 2,631.00 € |

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| MCS Kick & Rush | 2018/EMSA/OP/9/2018.LOT2.OF17 | EMSA Branded Gifts | 4,038.65 € |
| MDA Geospatial Services | 2019/EMSA/SPNEG/5/2019.SC10 | Radarsat-2 license provision for EMSA Earth Observation services | 47,666.24 € |
| MDA Geospatial Services | 2019/EMSA/SPNEG/5/2019.SC12 | Radarsat-2 license provision for EMSA Earth Observation services | 600,000.00 € |
| MDA Geospatial Services | 2019/EMSA/SPNEG/5/2019.SC13 | Radarsat-2 license provision for EMSA Earth Observation services | 500,000.00 € |
| MDA Geospatial Services | 2019/EMSA/SPNEG/5/2019.SC14 | Licenses for the use or Radarsat-2 images | 31,900.00 € |
| MDA Geospatial Services | 2019/EMSA/SPNEG/5/2019.SC15 | Licenses for the use or Radarsat-2 images | 41,000.00 € |
| MDA Geospatial Services | 2019/EMSA/SPNEG/5/2019.SC3 | MDA Radarsat-2 license provision for EMSA Earth Observation services | 66,000.00 € |
| MDA Geospatial Services | 2019/EMSA/SPNEG/5/2019.SC4 | Licenses for the use or Radarsat-2 images | 170,000.00 € |
| MDA Geospatial Services | 2019/EMSA/SPNEG/5/2019.SC5 | Radarsat-2 license provision for EMSA Earth Observation services | 2,400,000.00 € |
| MDA Geospatial Services | 2019/EMSA/SPNEG/5/2019.SC6 | Licenses for the use or Radarsat-2 images | 150,000.00 € |
| MDA Geospatial Services | 2019/EMSA/SPNEG/5/2019.SC7 | Radarsat-2 license provision for EMSA Earth Observation services | 480,000.00 € |

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| MDA Geospatial Services | 2019/EMSA/SPNEG/5/2019.SC8 | Radarsat-2 license provision for EMSA Earth Observation services | 130,000.00 € |
| MDA Geospatial Services | 2019/EMSA/SPNEG/5/2019.SC9 | Radarsat-2 license provision for EMSA Earth Observation services | 1,700,000.00 € |
| Meo Services, SA | 2020/EMSA/OP/15/2020.SC1 | Development and maintenance of Master Databases - Module 1 | 174,359.00 € |
| Microsoft NV/SA | DI/7660.SC100-2 (Line 1) | Microsoft Premier Support Services | 13,136.61 € |
| Microsoft NV/SA | DI/7660.SC100-2 (Line 2) | Microsoft Premier Support Services | 22,500.00 € |
| Microsoft NV/SA | DI/7660.SC100-2 (Line 3) | Microsoft Premier Support Services | 33,451.59 € |
| Monte Dos Pensamentos Turismo Rural Lda | 2017/EMSA/OP/07/2017.SC29 | Interpretation Service for the SAGMAS & MARSEC Committee Meeting, 05 March 2020 | 8,621.85 € |
| Monte Dos Pensamentos Turismo Rural Lda | 2017/EMSA/OP/07/2017.SC30 | Interpretation Service for the 57th Administrative Board meeting, 18-19/03/2020 | 3,996.30 € |
| Monte Dos Pensamentos Turismo Rural Lda | 2017/EMSA/OP/07/2017.SC31 | Interpretation Training for MLC Inspectors | 4,144.79 € |
| Monte Dos Pensamentos Turismo Rural Lda | 2017/EMSA/OP/07/2017.SC32 | Interpretation Awareness on PSC | 1,549.77 € |
| Monte Dos Pensamentos Turismo Rural Lda | 2017/EMSA/OP/07/2017.SC33 | Interpretation 4th SCM | 2,120.00 € |

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| Monte Dos Pensamentos Turismo Rural Lda | 2017/EMSA/OP/07/2017.SC34 | Inspections meeting Nov 2020 | 4,040.00 € |
| N/A | BUDG-19-PO-01.SC AUDIT 2019 CMS/CBC | BUDG-19-PO-01.SC AUDIT 2019 CMS | 5,093.75 € |
| Nordic Unmanned (1), Schiebel (2) | 2018/EMSA/OP/10/2018.LOT1.SC13 | MOBILIZATION ALER AND PREPARATION DENMARK | 10,000.00 € |
| Nordic Unmanned (1), Schiebel (2) | 2018/EMSA/OP/10/2018.LOT1.SC14 | RPAS OPERATIONS IN DENMARK | 1,094,281.63 € |
| Nordic Unmanned (1), Schiebel (2) | 2018/EMSA/OP/10/2018.LOT1.SC16 | MOBILIZATION ALERT AND PREPARATION FRANCE | 10,000.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC20 | Stand- alone RPAS service on request for other users in the maritime surveillance domain | 140,000.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC21 | Integration of the RPAS capability in one of EMSA's OPR vessel (Amalthia, Romania) | 35,400.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC22 | Integration of the RPAS capability in one of EMSA's OPR vessel (Galaxy Eco, Bulgaria) | 35,400.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018 .SC23 | STAND-ALONE RPAS SERVICE ON EMSA'S LIGHTWEIGHTING RPAS FOR -INITIAL TEST - MENCEY, SPAIN | 10,000.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC24 | STAND-ALONE RPAS SERVICE ON EMSA'S LIGHTWEIGHTING RPAS FOR ROMANIA | 390,000.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC25 | STAND-ALONE RPAS SERVICE ON EMSA'S LIGHTWEIGHTING RPAS FOR -5 PILOTING DAYs+LOGISTICAL COST-BREEZE | 10,000.00 € |

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| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC26 | Stand- alone RPAS service on request for other users in the maritime surveillance domain EFCA Lundy Sentinel 2020 2nd | 377,080.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC27 | STAND-ALONE RPAS SERVICE ON EMSA'S LIGHTWEIGHTING RPAS -PORT OF ANTWERP, BELGIUM | 204,000.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC28 | RPAS piloting services on EMSA's OPR vessels for exercises and additional days for emergencies | 14,000.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC29 | DATA STREAMING TO RPAS DATA CENTRE | 14,000.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC30 | Integration of the RPAS capability in one of EMSA's OPR vessel Aned Polmar Manche (Exercise) | 10,000.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC32 | Integration of the RPAS capability in one of EMSA's OPR vessel Charante(Exercise)1st | 7,000.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC33 | Integration of the RPAS capability in one of EMSA's OPR vessel Aktea, Athens, Greece | 25,400.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC34 | Integration of the RPAS capability in one of EMSA's OPR vessel Norden | 25,400.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC35 | Integration of the RPAS capability in vessel Partisan, France | 25,400.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC36 | Integration of the RPAS capability in one of EMSA's OPR vessel Ria de Vigo, Spain | 25,400.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC37 | Integration of the RPAS capability in one of EMSA's OPR vessel -Alexandria | 25,400.00 € |

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| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC38 | Integration of the RPAS capability in one of EMSA's OPR vessel Mencey | 35,400.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC39 | Integration of the RPAS capability in one of EMSA's OPR vessel Monte Anaga, Ageciras, Spain | 10,000.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC41 | INTEGRATION OF THE RPAS CAPABILITY IN ONE OF EMSA'S OPR'S VESSEL -KIJAC CROATIA -MODULE3 | 10,000.00 € |
| NORDIC Unmanned AS | 2018/EMSA/OP/12/2018.SC42 | STAND-ALONE RPAS SERVICE ON REQUEST FOR OTHER USERS IN THE MARITIME SURVEILLANCE DOMAIN -SPAIN- SASEMAR - MODULE3 | 43,240.00 € |
| Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS | 2018/EMSA/OP/10/2018.LOT1.SC10 | MOBILIZATION FRANCE | 10,000.00 € |
| Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS | 2018/EMSA/OP/10/2018.LOT1.SC11 | RPAS OPERATIONS IN GREECE | 414,459.67 € |
| Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS | 2018/EMSA/OP/10/2018.LOT1.SC12 | Module 1 -Mobilization alert and preparation - RPAS services-Lithuania | 10,000.00 € |
| Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS | 2018/EMSA/OP/10/2018.LOT1.SC15 | RPAS OPERATIONS IN FRANCE | 855,648.67 € |
| NTT Belgium NV/SA | DI/7030.OF7412 | CISCO Unified communication | 21,619.44 € |
| NTT Belgium NV/SA | DI/7501.OF21087 | Certificate renewal GlobalSign | 1,298.88 € |
| NTT Belgium NV/SA | DI/7501.OF21208 | ePKI solution for PersonalSign 2 Pro certificates | 1,707.05 € |

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| NTT Belgium NV/SA | DI/7501.OF21229 | Palo Alto Maintenance renewal | 5,845.65 € |
| Oracle Portugal | DI/07590.OF21771 | ORACLE E-LEARNING SUBSCRIPTIONS | 27,284.00 € |
| Oracle Portugal | DI/7590.S120 | IDM Licenses 2020/2021 | 24,261.94 € |
| Ottavio Novella SpA | 2017/EMSA/CPNEG/38/2016.SC12 | 2020 Transport of dispersants to Rotterdam | 55,574.88 € |
| Ottavio Novella SpA | 2017/EMSA/CPNEG/38/2016.SC13 | 2020 Transport costs equipment Tankship to EAS South | 14,858.40 € |
| Ottavio Novella SpA | 2017/EMSA/CPNEG/38/2016.SC14 (C1 CREDITS) | 2020 Transport of Equipment Monte Anaga (2) | 7,708.32 € |
| Ottavio Novella SpA | 2017/EMSA/CPNEG/38/2016.SC14 (C5 CREDITS) | 2020 Transport of Equipment Monte Anaga (1) | 312.29 € |
| Ottavio Novella SpA | 2017/EMSA/CPNEG/38/2016.SC15 | 2020 Renewal EAS South | 260,000.00 € |
| Ottavio Novella SpA | 2017/EMSA/CPNEG/38/2016.SC16 | 2020 EAS - Additional services EAS South SC 16 | 66,720.00 € |
| Ottavio Novella SpA | 2017/EMSA/CPNEG/38/2016.SC17 | 2020 Transport costs EMSA Eq Split back to EAS South | 7,012.48 € |
| Pavimentos Silva S.A. | 2017/EMSA/NEG/34/2017.OF5 | Flooring in gym | 2,541.90 € |

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| Pavimentos Silva S.A. | 2017/EMSA/NEG/34/2017.OF6 | Flooring EO and ED meeting rooms | 13,740.38 € |
| Pavimentos Silva S.A. | 2017/EMSA/NEG/34/2017.OF7 | Flooring in meeting rooms -1 | 20,552.86 € |
| Portlingua - Professores e Tradutores Lda | 2017/EMSA/OP/06/2017.LOT1.OF11.OF12.OF13.OF14.OF15 | PT classes sessions 1, 2,3 - 2020 | 14,000.00 € |
| Post cooperativa de acção e intervenção cultural C.R.L | 2019/EMSA/NEG/6/2019.OF3 | EMSA bikes maintenance and purchases 2020 | 4,622.87 € |
| Push Safety Lda | 2020/EMSA/NEG/5/2020.OF1 | MASCARAS, FATOS , TERMOMETERS, LUVAS | 10,598.50 € |
| Push Safety Lda | 2020/EMSA/NEG/5/2020.OF2 | Purchase of masks for staff on missions | 1,800.00 € |
| Push Safety Lda | 2020/EMSA/NEG/5/2020.OF3 | Protective equipment for missions and First Aid kits | 622.20 € |
| Push Safety Lda | 2020/EMSA/NEG/5/2020.OF4 | COVID measures Masks, gel desinf etc | 899.20 € |
| Push Safety Lda | 2020/EMSA/NEG/5/2020.OF5 | Calibration of multigas monitors - 2 units | 420.00 € |
| Push Safety Lda | 2020/EMSA/NEG/5/2020.OF6 | Gel, mask NOV 2020 | 14,962.00 € |
| Push Safety Lda | 2020/EMSA/NEG/5/2020.OF7 | Protective masks DEC 2020 | 2,086.80 € |

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| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.1 | Proctored tests for recruitment procedures | 23,696.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.10 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.11 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.13 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.14 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.15 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.16 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.17 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.2 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.3 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.4 | Proctored tests for recruitment procedures | 5,792.00 € |

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| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.5 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.6 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.7 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.8 | Proctored tests for recruitment procedures | 5,792.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.9 | Proctored tests for recruitment ENP PO reserve list | 2,896.00 € |
| PwC EU Services EESV | OC/EFSA/HUCAP/2019/02 OF.9 | Proctored tests for recruitment ENP PO reserve list | 2,896.00 € |
| PwC EU Services EESV | 2020/EMSA/OP/8/2020.SC1 | Provision of consulting services for the eLaboratory | 100,010.00 € |
| QSA.NET srl | 2020/EMSA/NEG/13/2020.OF 1 | ACCESS TO QMS SYTEM TOOL - 1 YEAR 2020/2021 | 2,035.00 € |
| QSA.NET srl | 2020/EMSA/NEG/13/2020.OF2 | QMS Environmental module | 364.00 € |
| Recule Investments S.L | 2020/EMSA/NEG/26/2020.OF1 | Solar panels - Installation and first year maintenance | 11,250.00 € |
| Reisswolf SA | 2016/EMSA/NEG/40/2016.OF5 | Data carriers for secure destruction 2020 | 4,696.66 € |

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| RPS Group Inc. | 2012/EMSA/NEG/25/2012.SC6 | Threee half-day virtual training service on the DUET tool | 13,864.00 € |
| RUMOS II FORMACAO SA (ex - Rumos - Formação e Comunicação SA) | 2019/EMSA/OP/9/2019.OF3 | ICT TRAININGS 2020 WAVE 1 ON-LINE | 7,600.00 € |
| RUMOS II FORMACAO SA (ex - Rumos - Formação e Comunicação SA) | 2019/EMSA/OP/9/2019.OF4 | ICT TRAININGS 2020 WAVE 2 SEPT-NOV 2020 | 24,815.00 € |
| RUMOS II FORMACAO SA (ex - Rumos - Formação e Comunicação SA) | 2019/EMSA/OP/9/2019.OF5 | ICT TRAININGS 2020 WAVE 3 Q4 2020 TO Q1 2021 | 8,190.00 € |
| RUMOS II FORMACAO SA (ex - Rumos - Formação e Comunicação SA) | 2019/EMSA/OP/9/2019.OF6 | ICT TRAININGS 2020 WAVE 4 Q4 2020 TO Q1 2021 | 15,400.00 € |
| SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A | 2018/EMSA/NEG/20/2018 OF13 | medical services | 17,763.49 € |
| SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A | 2018/EMSA/NEG/20/2018. OF14 | Medical advisor | 4,721.20 € |
| SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A | 2018/EMSA/NEG/20/2018. OF15 | medical services | 7,125.00 € |
| SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A | 2018/EMSA/NEG/20/2018.OF17 | Medical Advisor | 1,149.20 € |
| SAGIES - Segurança, Higiéne e Saúde no Trabalho, S.A | 2018/EMSA/NEG/20/2018.OF18 | medical services | 8,830.48 € |
| SAP Belgium-Luxembourg | DI/07790.OF3061486541 | RNW SAP BO MAINTENANCE 2020 | 3,991.68 € |

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| SAP Belgium-Luxembourg | DI/07790.OF 3061551317 | RNW MNT SAP BO | 198.00 € |
| SAP Belgium-Luxembourg | DI/07790.OF 3061551317 | RNW MNT SAP BO | 792.00 € |
| SAP Belgium-Luxembourg | DI/07790.OF 3061551317 | RNW MNT SAP BO | 396.00 € |
| SAP Belgium-Luxembourg | DI/07790.OF 3061551317 | RNW MNT SAP BO | 396.00 € |
| SAP Belgium-Luxembourg | DI/07790.OF 3061551317 | RNW MTN SAP BO | 198.00 € |
| SAP Belgium-Luxembourg | DI/07790.OF3061558361 | RNW SAP BO MAINTENANCE | 3,991.68 € |
| Schiebel Aircraft GmbH | 2018/EMSA/OP/10/2018.LOT2.SC10 | MOBILIZATION ALER AND PREPARATION ROMANIA | 13,500.00 € |
| Schiebel Aircraft GmbH | 2018/EMSA/OP/10/2018.LOT2.SC11 | RPAS OPERATIONS IN FINLAND | 1,703,030.26 € |
| Schiebel Aircraft GmbH | 2018/EMSA/OP/10/2018.LOT2.SC6 3/3 | RPAS OPERATIONS IN CROATIA extension | 1,694,630.79 € |
| Schiebel Aircraft GmbH | 2018/EMSA/OP/10/2018.LOT2.SC7 | MOBILIZATION ALER AND PREPARATION FINLAND | 13,500.00 € |
| Schiebel Aircraft GmbH | 2018/EMSA/OP/10/2018.LOT2.SC8 | MOBILIZATION ALER AND PREPARATION CROATIA | 13,500.00 € |

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| Schiebel Aircraft GmbH | 2018/EMSA/OP/10/2018.LOT2.SC9 | MOBILIZATION ALER AND PREPARATION ESTONIA | 13,500.00 € |
| SEGUR-FOGO, Engenharia De Seguranca, LDA | 2019/EMSA/NEG/16/2019.OF2 | Presentation earthquakes | 450.00 € |
| SEGUR-FOGO, Engenharia De Seguranca, LDA | 2019/EMSA/NEG/16/2019.OF3 | Safety manual revision 2020 | 3,600.00 € |
| SEGUR-FOGO, Engenharia De Seguranca, LDA | 2019/EMSA/NEG/16/2019.OF4 | First intervention 2020 | 2,760.00 € |
| Segur-Fogo Lda | 2019/EMSA/NEG/18/2019.OF3 | Maintenance of safety equipment II 2020 | 2,384.00 € |
| Segur-Fogo Lda | 2019/EMSA/NEG/18/2019.OF 4 | Corrective maintenance fire extinguishers 2020 | 889.00 € |
| Senilife Unipessoal Lda. | 2018/EMSA/NEG/13/2018.OF3 | Preventive maintenance AEDand batteries 2020 | 199.00 € |
| Senilife Unipessoal Lda. | 2018/EMSA/NEG/13/2018.OF4 | Annual simulation/drill and training refresh course 2020 | 190.00 € |
| Senilife Unipessoal Lda. | 2018/EMSA/NEG/13/2018.OF5 | Senilife annual training II | 100.00 € |
| SES TechCom S.A. | 2018/EMSA/OP/02/2018.LOT2.SC2 (AMENDMENT 2) | SATCOM Greece/Frontex amendment no.2 | 170,850.00 € |
| SES TechCom S.A. | 2018/EMSA/OP/02/2018.LOT3.SC1 EXT2,3,4,5,6,7 AND 8 SES | SATCOM SERVICES FOR RPAS-EFCA/SENTINEL | 728,844.06 € |

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| SES TechCom S.A. | 2018/EMSA/OP/02/2018.LOT3.SC2 | Satcom for RPAS services in Romania-SES | 340,000.00 € |
| Siemens Postal, Parcel & Airport Logistics, Unipessoal Lda | 2019/EMSA/NEG/36/2019.OF2 | Annual maintenance and training | 1,174.87 € |
| Sigmaworld Unipessoal | 2016/EMSA/NEG/33/2016.SC4 | Purchase of Leds 2020 | 21,941.51 € |
| Sigmaworld Unipessoal | 2016/EMSA/NEG/33/2016.SC5 | LEDS in garage | 6,842.77 € |
| Simbiosystems S.L. (leader), Ubiqware Studio, S.L,Signal Software S.L | 2019/EMSA/OP/1/2019.SC2 | Development of a Virtual Reality Environment for ships inspections | 205,806.78 € |
| Simbiosystems S.L. (leader), Ubiqware Studio, S.L,Signal Software S.L | 2020/EMSA/SPNEG/1/2020.SC1 | Deployment of Moodle as MaKCs software platform | 112,110.00 € |
| Softinsa | 2017/EMSA/OP/18/2017.OF33.1 | Nutanix - Software licensing and services and Hardware Support Renewal | 718,579.23 € |
| Softinsa | 2017/EMSA/OP/18/2017.OF33.2 | Nutanix - Software licensing and services and Hardware Support Renewal | 5,347.26 € |
| Sousa e Coimbra, Lda (CIAL - Centro de Linguas) | 2017/EMSA/OP/06/2017.LOT3.OF7.OF8.OF9 | German Language Training 2020 - Sessions 1,2,3 | 5,197.50 € |
| SPIRE GLOBAL LUXEMBOURG S.A.R.L. | 2020/EMSA/OP/32/2020;SC1 | Service set-up, testing and validation, service maintenance and reporting | 25,000.00 € |
| SPIRE GLOBAL LUXEMBOURG S.A.R.L. | 2020/EMSA/OP/32/2020;SC2 | 2020/EMSA/OP/32/2020;SC2 | 800,000.00 € |

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| Steelcase - Equipamentos de Escritório, S.A | 2018/EMSA/OP/20/2018.OF3 | eLaboratory trainer furniture | 1,150.74 € |
| Steelcase - Equipamentos de Escritório, S.A | 2018/EMSA/OP/20/2018.OF4 | Furniture for new meeting room -1/17 | 25,505.66 € |
| Steelcase - Equipamentos de Escritório, S.A | 2018/EMSA/OP/20/2018.OF5 | Refurbishment of Executive Office area | 170,158.46 € |
| Steelcase - Equipamentos de Escritório, S.A | 2018/EMSA/OP/20/2018.OF6 | Furniture for meeting areas I | 38,224.04 € |
| Steelcase - Equipamentos de Escritório, S.A | 2020/EMSA/OP/37/2020.OF1 | Furniture for meeting rooms | 127,815.20 € |
| Steelcase - Equipamentos de Escritório, S.A | 2020/EMSA/OP/37/2020.OF2 | FURNITURE FOR MEETING ROOM 0.38 AND MSS AREA | 45,183.80 € |
| Stena Oil | 2019/EMSA/CPNEG/2/2019.LOT1.SC2 | 2020 Transport costs equipment EAS Baltic to Denmark | 46,856.32 € |
| Stena Oil | 2019/EMSA/CPNEG/2/2019.LOT1 SC3 | 2020 Transport costs equipment EAS Baltic to Croatia | 2,239.35 € |
| Stena Oil | 2019/EMSA/CPNEG/2/2019.SC4 | 2020 EAS Baltic - Additional person days for maintenance Brush skimmer | 2,224.90 € |
| Taitus Software Italia S.r.l | 2018/EMSA/SPNEG/1/2018;MOD3;SC4 | Module 3 SaVoir further developments | 20,000.00 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.1 | interim services | 21,570.90 € |

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| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.10 | Interim services | 21,133.38 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.11 | interim services | 2,104.41 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.12 | Interim services | 2,886.40 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.13 | interim services | 2,886.40 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.14 | Interim services | 3,265.80 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.15 | Interim services | 2,886.40 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.2 | interim services | 21,242.77 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.3 | Interim Services | 17,892.67 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.4 | interim services | 22,712.87 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.5 | Interim services | 21,956.32 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.6 | Interim services | 22,650.33 € |

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| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.7 | interim services | 2,886.40 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.8 | interim services | 5,772.79 € |
| Talenter – Trabalho Temporário, S.A. | 2020/EMSA/OP/35/2019 OF.9 | Interim services | 21,133.38 € |
| TDGI Tecnologia de Gestão de Imóveis | 2017/EMSA/OP/08/2016.LOT1.OF8 | Special Cleaning services Y2020 | 1,796.08 € |
| TDGI Tecnologia de Gestão de Imóveis | 2020/EMSA/NEG/28/2020.OF1 | Purchase installation of Infra-red electronic touch-free taps | 24,075.15 € |
| TDGI Tecnologia de Gestão de Imóveis | 2017/EMSA/OP/08/2016.LOT1.SC7 | Cleaning services 1 April 2020 until 31 March 2021 April | 92,963.12 € |
| To be decided | 2017/EMSA/OP/18/2017.OF38 | LTO 8 Tapes for library | 31,326.04 € |
| TÜV Rheinland Portugal Inspeções Técnicas Unipessoal LDA | 2019/EMSA/NEG/10/2019.OF1 | Quality Management training -EMSA QMS courses part 1,2,3 | 4,550.00 € |
| Urbanos Soluções S.A | 2016/EMSA/NEG/16/2016.OF12 | Removal services MLC meeting FEB 2020 | 260.40 € |
| Urbanos Soluções S.A | 2016/EMSA/NEG/16/2016.OF13 | Removal services A.B. meeting March 2020 | 260.40 € |
| Urbanos Soluções S.A | 2016/EMSA/NEG/16/2016.OF14 | Relocation services 2020 - Phase I | 1,608.48 € |

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| Urbanos Soluções S.A | 2016/EMSA/NEG/16/2016.OF15 | Relocation services 2020 - Phase II | 4,779.36 € |
| U&WE advertising spol s.r.o. | 2018/EMSA/OP/9/2018.LOT1_OF17 | leaflets | 503.00 € |
| U&WE advertising spol s.r.o. | 2018/EMSA/OP/9/2018.LOT1.OF18 | Publications 2020 | 5,646.00 € |
| U&WE advertising spol s.r.o. | 2018/EMSA/OP/9/2018.LOT1.OF19 | Calendars 2021 | 2,288.00 € |
| U&WE advertising spol s.r.o. | 2018/EMSA/OP/9/2018.LOT1.OF20 | Printing 5 years strategy 23 languages | 37,975.80 € |
| Viasat Netherlands B.V. | 2018/EMSA/OP/02/2018.LOT3.SC2-AMENDMENT NO2, 3,4,5,6 AND 7 | Satcom for RPAS services in Italy - extension | 155,535.49 € |
| Viasat Netherlands B.V. | 2018/EMSA/OP/02/2018.LOT3.SC4 | Satcom services for RPAS -GREECE | 19,000.00 € |
| Viasat Netherlands B.V. | 2018/EMSA/OP/02/2018.LOT3.SC6 | Satcom for RPAS services in Denmark | 90,550.00 € |
| Viasat Netherlands B.V. | 2018/EMSA/OP/02/2018.LOT3.SC7 | SATCOM SERVICES PROVISION FRANCE- MEDITERRANEAN | 86,650.00 € |
| Viasat Netherlands B.V. | 2018/EMSA/OP/02/2018.LOT3.SC8 | SATCOM SERVICES PROVISION FRANCE- EMISSIONS MONITORING-VIASAT | 77,822.58 € |
| VONQ B.V. | EIOPA/OP/042/2018 SC1 | Broker Services for Recruitment Advertising | 9,372.00 € |

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| Wide Scope - Sistemas de Planeamento e Optimização | 2017/EMSA/OP/02/2017.SC6 | STCW-IS Maintenance 2020-2021 | 20,000.00 € |
| Wide Scope - Sistemas de Planeamento e Optimização | 2017/EMSA/OP/02/2017.SC7 | STCW-IS Enhancement | 21,630.00 € |
| Wide Scope - Sistemas de Planeamento e Optimização | 2017/EMSA/OP/02/2017.SC8 | STCW-IS enhancement | 21,510.00 € |
| World Maritime University (WMU) | 2020/EMSA/OP/7/2020.SC1 | Development of EMSA Academy Curriculum Development Manual and Handbook | 300,000.00 € |
| World Maritime University (WMU) | 2020/EMSA/OP/7/2020.SC2 | Conversion and update of courses from SCORM to HTML5 | 77,510.00 € |
| World Maritime University (WMU) | 2020/EMSA/OP/7/2020.SC3 | Provision of videos and pictures | 52,713.00 € |
| X-pand solutions- Informática e novas tecnologias, lda. | 2020/EMSA/OP/2/2020.SC1 | STAR Streaming integration with other STAR ecosystem applications Service TYPE 2 | 256,443.00 € |
| Yes4s, Services for Security Equipments, Lda | 2019/EMSA/NEG/37/2019.OF2 | Maintenance of CCTV system 2020 | 1,450.00 € |
| Yes4s, Services for Security Equipments, Lda | 2019/EMSA/NEG/37/2019.OF3 | Preventive maintenance of CCTV System | 24,580.00 € |