

Specific Contracts and Order Forms under Framework contracts concluded by EMSA in 2022

Contractor	Type	Contract Number	Subject	Ceiling/Maxi-mum Amount
Abilways	Order Form under FWC	HR/R1/PO/2019/024.LOT4.OF2	Training "Presenting with Style"	EUR 4,200.00
Abilways	Order Form under FWC	HR/R1/PO/2019/034.OF.1	Organisational Development and Collaborative Working	EUR 4,711.59
ACSM Shipping CO Sociedad Limitada	Specific Contract under FWC	2022/EMSA/OP/7/2022.SC1	Operational readiness and availability and provision of ROV services	EUR 82,500.00
ACSM Shipping CO Sociedad Limitada	Specific Contract under FWC	2022/EMSA/OP/7/2022.SC2	Provision of ROV familiarisation sessions	EUR 15,000.00
ACSM Shipping CO Sociedad Limitada	Specific Contract under FWC	2022/EMSA/OP/7/2022.SC3	Provision of ROV services	EUR 60,000.00
Airbus CyberSecurity SAS	Order Form under FWC	UCA-16-047.OF6	Pentesting of Equasis 2022	EUR 28,320.64
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC31	TERRASAR-XTANDEM-XPAZ LICENSES	EUR 190,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC32	TERRASAR-XTANDEM-XPAZ LICENSES	EUR 60,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC33	TERRASAR-XTANDEM-XPAZ LICENSES	EUR 600,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC34	Satellite Licenses and Services 2022	EUR 238,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC36	Satellite Licenses and Services 2022	EUR 1,620,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC37	TERRASAR-XTANDEM-XPAZ LICENSES	EUR 224,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC39	Satellite Licenses and Services 2022	EUR 550,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC40	TERRASAR-XTANDEM-XPAZ LICENSES	EUR 165,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC41	TERRASAR-XTANDEM-XPAZ LICENSES	EUR 98,500.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC42	TERRASAR-XTANDEM-XPAZ LICENSES	EUR 47,722.08
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC43	Satellite Licenses and Services 2023	EUR 900,000.00
Airbus Defence and Space GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC44	TERRASAR-XTANDEM-XPAZ LICENSES	EUR 200,000.00
AIRBUS Defense & Space SAS and European Space Imaging GmbH	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.2-1.SC.2.1	Provision of services for the acquisition and processing of Optical EO satellite data	EUR 600,000.00
Airbus DS Geo GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC30	CG_EMERGENCIES_2022	EUR 14,766.45
Airbus DS Geo GmbH	Specific Contract under FWC	2019/EMSA/SPNEG/2/2019.SC35	CG_EMERGENCIES_2022	EUR 9,850.40
Airbus Protect	Order Form under FWC	UCA-16-047.OF7	Pentesting of Star Streaming 2022	EUR 21,753.53
Airbus Protect	Order Form under FWC	UCA-16-047.OF8	Pentesting of Dona 2022	EUR 28,320.64
Alliance Française de Lisbonne	Order Form under FWC	2022/EMSA/OP/25/2021.LOT2.OF.1	French Language Training	EUR 3,630.00
Alliance Française de Lisbonne	Order Form under FWC	2022/EMSA/OP/25/2021.LOT2.OF.2	French Language Training	EUR 3,960.00
AllMaritim AS	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT1.SC8	Transportation of the equipment to the EAS stockpile	EUR 6,240.00
Alpha Marine Consulting P.C.	Specific Contract under FWC	2021/EMSA/OP/12/2021.SC1	Development of a QMS for the maritime administration of Albania	EUR 57,984.00
Altia Consultores, SA	Specific Contract under FWC	2020/EMSA/OP/1/2020.SC11	SEG – Migration of Javascript framework: WP2 and WP3	EUR 73,388.16
Ambipar Response Ltd	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT2.SC10	2022 Transport services from Cobh	EUR 93,128.10
Ambipar Response Ltd	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT2.SC11	2022 Additional ECT's Maintenance and Storage Eq ex Mojo	EUR 11,248.84
Ambipar Response Ltd	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT2.SC12	2022 EAS North Sea - Second renewal	EUR 312,525.05
Ambipar Response Ltd	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT2.SC13	2022 EAS North Sea - Renewal additional services	EUR 60,354.00
Ambipar Response Ltd	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT2.SC8	2022 EAS North Sea - Training sessions	EUR 4,500.00

Ambipar Response Ltd	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT2.SC9	2022 EAS North Sea SC9 Additional services	EUR 85,709.34
AMERICAN MPRO OF SIPING HELLENIC MONOPROSPOI ETAREIA PERIORISMENIS EVTHINIS (leader) and CE Deltf	Specific Contract under FWC	2021/EMSA/OP/43/2020.SC3	Third Study on Hydrogen	EUR 124,650.00
AMERICAN MPRO OF SIPING HELLENIC MONOPROSPOI ETAREIA PERIORISMENIS EVTHINIS (leader) and CE Deltf	Specific Contract under FWC	2021/EMSA/OP/43/2021.SC4	Fourth study on Wind assisted propulsion Technology	EUR 113,130.00
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	Order Form under FWC	2018/EMSA/NEG/3/2017.OF18	Corrective maintenance of kitchen equipment 2022	EUR 1,003.80
ATECOTEL Assistência Técnica e Equipamentos Hoteleiros Lda	Order Form under FWC	2022/EMSA/NEG/3/2022.OF2	Corrective maintenance of kitchen equipment 2022	EUR 799.10
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF56	Servers for CISE Node	EUR 31,229.86
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF58	Purchase and installation of an automated fire detection system (SADI) for our Data Centre	EUR 3,715.58
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF59	Renewal of CISCO install base maintenance and support 2023	EUR 59,977.61
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF60	Renewal of maintenance and support for NETAPP in Lisbon and Madrid	EUR 187,553.08
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF62	Purchase of CISCO hardware	EUR 38,808.00
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF65	Renewal of maintenance 2023 and Purchase of F5 BIG-IP r4800 Cluster	EUR 267,045.97
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF66	Purchase of Data Center power modules, switches, cabling, installation and tapes	EUR 6,483.50
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF67	Security Consultancy for Checkpoint, Palo Alto and Fortinet Firewall, F5 BIG IP (LTM and ASM), Splunk SIEM	EUR 12,000.00
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF69	APC Renewal in Data Centre for 2023	EUR 41,709.73
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF7	Purchase of CISCO hardware 2023	EUR 39,997.98
Axianseu Digital Solutions, S.A.	Order Form under FWC	2017/EMSA/OP/18/2017.OF72	Renewal of maintenance and support for Checkpoint	EUR 148,288.28
Axianseu Digital Solutions, S.A.	Specific Contract under FWC	2017/EMSA/OP/18/2017.SC57	CISE Network Design	EUR 139,700.00
Axianseu Digital Solutions, S.A.	Specific Contract under FWC	2020/EMSA/OP/28/2019.SC3	Renewal of MSS Videowall system 2023	EUR 9,269.00
Balance Technology Consulting GmbH	Order Form under FWC	2019/EMSA/OP/10/2019.OF4	Marine Equipment Directive (MED) scientific and technical support	EUR 150,000.00
Bechtle Brussels NV	Order Form under FWC	2017/EMSA/OP/18/2017.OF63	Renewal of Exadata Support Services 2022-2023	EUR 299,913.08
Bechtle Brussels NV	Order Form under FWC	2017/EMSA/OP/18/2017.OF73	Renewal of maintenance for EMSA backup system (LTO)	EUR 9,735.04
Bechtle Brussels NV	Order Form under FWC	2018/EMSA/OP/11/2018.OF23	Purchase of IT equipment 2022	EUR 1,129.50
Bechtle Brussels NV	Order Form under FWC	2018/EMSA/OP/11/2018.OF24	Purchase of IT equipment 2022 ED Office	EUR 5,050.32
Bechtle Brussels NV	Order Form under FWC	2018/EMSA/OP/11/2018.OF25	Purchase of IT equipment 2022	EUR 22,016.27
Bechtle Brussels NV	Order Form under FWC	2018/EMSA/OP/11/2018.OF26	Purchase of IT equipment 2022	EUR 32,049.38
Bechtle Brussels NV	Order Form under FWC	DI07720.OF1016880	Atlassian Jira Service Mgt (Server)_03.03.2023	EUR 27,757.88
Bechtle Brussels NV	Order Form under FWC	DI07720.OF1016980	RNW LIFERAY PROD. & NON-PRO_28.03.2022	EUR 113,455.65
Bechtle Brussels NV	Order Form under FWC	DI07720.OF1017138	RNW TIBCO JASPERSOFT_30.03.2023	EUR 63,016.80
Bechtle Brussels NV	Order Form under FWC	DI07720.OF1017239	RENEWAL LUCIAD MAINTENANCE 2022	EUR 19,652.70
Bechtle Brussels NV	Order Form under FWC	DI07720.OF1018030	RENEWAL ADOBE MAY TO NOV 2022	EUR 4,473.79
Bechtle Brussels NV	Order Form under FWC	DI07720.OF1018081	RENEWAL COMMVAULT SUPPORT 2022	EUR 47,461.96
Bechtle Brussels NV	Order Form under FWC	DI07720.OF1018154	RENEWAL MCAFEE 2022	EUR 728.58
Bechtle Brussels NV	Order Form under FWC	DI07720.OF1018396	RNW AUTOCAD 2022	EUR 924.92
Bechtle Brussels NV	Order Form under FWC	DI07720.OF1018414	Renewal of packaged browser solution licenses from HARMAN	EUR 67,650.46
Bechtle Brussels NV	Order Form under FWC	DI07720.OF1018417	RENEWAL MAINTENANCE QUEST TOAD 2022	EUR 799.23

Bechtie Brussels NV	Order Form under FWC	DI07720_OF1018474	TIBCO EBX IMPULSE PLAN (1 YEAR SUBSCRIPTION)	EUR 15,246.00
Bechtie Brussels NV	Order Form under FWC	DI07720_OF1018529	Purchase of LUCIAD Developer Licences	EUR 42,277.15
Bechtie Brussels NV	Order Form under FWC	DI07720_OF1018539	RENEWAL TIBCO EBX MAINTENANCE 2022	EUR 47,904.84
Bechtie Brussels NV	Order Form under FWC	DI07720_OF1018682	RNW MAINTENANCE KIWU CATTOOLS (SOLARWINDS) 2022-2023	EUR 189.25
Bechtie Brussels NV	Order Form under FWC	DI07720_OF1018867	RENEWAL API GATEWAY & MANAGEMENT PROD. & NON-PRODUCTION 2022	EUR 29,381.85
Bechtie Brussels NV	Order Form under FWC	DI07720_OF1018869	RENEWAL QLIK MAINTENANCE 2022	EUR 12,000.03
Bechtie Brussels NV	Order Form under FWC	DI07720_OF1018978	Atlassian/Jira Service Management add-on licenses	EUR 3,923.30
Bechtie Brussels NV	Order Form under FWC	DI07720_OF1019309	RENEWAL CLEARSWIFT SUBSCRIPTIONS 2022	EUR 20,428.39
Bechtie Brussels NV	Order Form under FWC	DI07720_OF1019355	RENEWAL RED HAT SUBSCRIPTIONS 2022	EUR 71,131.55
Bechtie Brussels NV	Order Form under FWC	DI07720_OF1019498	PURCHASE OF ELASTIC SUBSCRIPTIONS 2022	EUR 22,957.94
Bechtie Brussels NV	Order Form under FWC	DI07720_OF1020110	ADDITIONAL ATlassian SUBSCRIPTIONS 2022	EUR 9,533.84
Bechtie Brussels NV	Order Form under FWC	DI07722_OF0210246259	RENEWAL MELTWATER LICENSES 2022	EUR 13,491.22
Bechtie Brussels NV	Order Form under FWC	DI07722_OF1019734	RENEWAL APPDYNAMICS 2022	EUR 85,372.54
Bechtie Brussels NV	Order Form under FWC	DI07722_OF5620	MICROSOFT POWER_BI 2022	EUR 3,360.00
Bechtie Brussels NV	Order Form under FWC	DI07720_OF1016981	RENEWAL ESRI 2022	EUR 17,241.37
Bechtie Brussels NV	Order Form under FWC	DI07720_OF1018243	SIDE II - VMware Vsphere licenses	EUR 2,619.50
Bechtie Brussels NV	Specific Contract under FWC	DI07720.SC1017677	Consultancy required for Implementation and Support of the EMSA Commvault backup and recovery solution	EUR 16,648.59
Bechtie Brussels NV	Specific Contract under FWC	DI07720.SC1018149	Atlassian Support Services (450h - T&M)	EUR 36,018.00
Bechtie Brussels NV	Specific Contract under FWC	DI07720.SC1019005	Atlassian support services for Jira Service Management	EUR 3,201.60
Bechtie Brussels NV	Specific Contract under FWC	DI07720.SC1019829	ELASTIC SEARCH THROUGH CRONOS - CONSULTANCY	EUR 7,623.20
Beltrão Coelho Sistemas de Escritório	Order Form under FWC	2015/EMSA/OP/10/2015_OF14	Maintenance of printers and copiers 2022-2023	EUR 10,000.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC14	RPAS Data Centre and SurvSea Net for 14 months	EUR 71,276.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC15-PART1	Testing CSN Services	EUR 60,000.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC15-PART2	Testing LRIT CDC/IDE/ShipDB/LCT	EUR 22,500.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC15-PART3	Testing RPAS/STAR/SSN/Central databases	EUR 146,840.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC16	Testing and quality assurance services for EMSA-CISE node and adaptor (Tester, QA Engineer, Developer, Network/Security Expert)	EUR 47,785.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC17	Safe Sea Net (SSN) system – Commissioning Tests	EUR 19,927.50
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC18	RPAS Data Centre and SurvSea Net	EUR 71,276.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC19.Part1	Testing New EO DC/EO DC/CSN Technical Upgrades	EUR 172,300.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC19.Part2	Testing LRIT CDC/IDE/ShipDB/LCT.SC19	EUR 22,500.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC19.Part3	Testing STAR/SSN/Central databases.	EUR 200,000.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC19.Par4	Testing SSN/COD/CLD.SC19	EUR 105,195.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC20	Testing SEG	EUR 119,815.00
Bilbomatica S.A	Specific Contract under FWC	2021/EMSA/OP/11/2020.SC21	Safeseanet Testing support	EUR 107,923.50
BON MARINE Ltd	Specific Contract under FWC	2021/EMSA/CPNEG/3/2021.SC2	2022 Additional transport services	EUR 22,959.42

BON MARINE Ltd	Specific Contract under FWC	2021/EMSA/CPNEG/3/2021.SC3	2022 Additonnal services	EUR 30,100.00
BON MARINE Ltd	Specific Contract under FWC	2021/EMSA/CPNEG/3/2021.SC4	2022 EAS Black Sea - Additional services for Equipment	EUR 1,061.65
Casa do Marquês, Hotelaria SA	Order Form under FWC	2022/EMSA/NEG/15/2022.OF1	GALA DINNER 20th ANNIVERSARY 2022	EUR 34,448.00
CEDRE - CEFIC	Specific Contract under FWC	2020/EMSA/OP/20/2020.SC4	2022 Testing EMSA dispersants	EUR 13,338.00
CGITI Portugal SA	Order Form under FWC	2022/EMSA/OP/26/2021.OF1	Consultancy services for EMSA ICT Service Desk 2022-2023	EUR 66,278.40
CloudComputing.pt Lda	Specific Contract under FWC	2021/EMSA/OP/36/2020 - LOT 2.SC3	Api Gateway Integration Services Time and Means	EUR 68,287.51
CloudComputing.pt Lda	Specific Contract under FWC	2021/EMSA/OP/36/2020 - LOT 2.SC4	Provision of Api Gateway Integration Services for IRD (TM)	EUR 100,350.00
Cloudflight Austria, GmbH	Order Form under FWC	2022/EMSA/OP/13/2021.OF1	EODC: Update the Affected areas linked with Oilspills	EUR 13,440.00
Cloudflight Austria, GmbH	Order Form under FWC	2022/EMSA/OP/13/2021.OF2	EODC minor changes needed in the short term	EUR 27,840.00
Cloudflight Austria, GmbH	Specific Contract under FWC	2022/EMSA/OP/13/2021.SC1	New EODC: Maintenance and Operations	EUR 180,000.00
Cloudflight Austria, GmbH	Specific Contract under FWC	2022/EMSA/OP/13/2021.SC2	EODC - Support to New Services Specification	EUR 151,200.00
Cloudflight Austria, GmbH	Specific Contract under FWC	2022/EMSA/OP/13/2021.SC3	EODC - Journaling Module (Module 1)	EUR 263,296.00
Cloudflight Austria, GmbH	Specific Contract under FWC	2022/EMSA/OP/13/2021.SC4	Feasibility Study for CSN DC Technical Upgrade	EUR 99,680.00
Cloudflight Austria, GmbH	Specific Contract under FWC	2022/EMSA/OP/13/2021.SC5	EODC - Upgrade Plan (Module 2)	EUR 99,680.00
Cloudflight Austria, GmbH	Specific Contract under FWC	2022/EMSA/OP/13/2021.SC6	Automatically fill the info on EO processing	EUR 26,400.00
Cloudflight Austria, GmbH	Specific Contract under FWC	2022/EMSA/OP/13/2021.SC7	EODC: Technological Upgrades (EOP Legacy System)	EUR 150,000.00
Cloudflight Austria, GmbH	Specific Contract under FWC	2022/EMSA/OP/13/2021.SC8	2022 EODC: Technological Upgrades (CSN DC Legacy System)	EUR 150,000.00
Collecte Localisation Satellites S.A.	Order Form under FWC	2020/EMSA/OP/12/2020.OF2	LRIT/Ship DB corrective maintenance (Second year)	EUR 50,000.00
Collecte Localisation Satellites S.A.	Order Form under FWC	2020/EMSA/SPNEG/2/2020.OF5	RPAS DC OPERATIONS March 2022 May 2022	EUR 33,200.40
Collecte Localisation Satellites S.A.	Order Form under FWC	2020/EMSA/SPNEG/2/2020.OF6	RPAS DC ONLINE TRAININGS FOR 2022	EUR 24,990.80
Collecte Localisation Satellites S.A.	Order Form under FWC	2020/EMSA/SPNEG/2/2020.OF7	RPAS DC Extra Support for SPs (Mod. 1) Capacity increase	EUR 24,066.40
Collecte Localisation Satellites S.A.	Order Form under FWC	2020/EMSA/SPNEG/2/2020.OF8	RPAS DC OPERATIONS June 2022 August2022	EUR 33,200.40
Collecte Localisation Satellites S.A.	Order Form under FWC	2020/EMSA/SPNEG/2/2020.OF9	RPAS DC OPERATIONS September 2022 December 2022	EUR 44,267.20
Collecte Localisation Satellites S.A.	Order Form under FWC	2021/EMSA/OP/14/2020.OF1 (MOD 4)	SurvSeaNet OF1 Support during Commissioning	EUR 30,042.00
Collecte Localisation Satellites S.A.	Order Form under FWC	2021/EMSA/OP/14/2020.OF2 (MOD 4)	SurvSeaNet OF2 Security Assessment of the DMAP component	EUR 36,771.00
Collecte Localisation Satellites S.A.	Order Form under FWC	2021/EMSA/OP/14/2020.OF3 (MOD 4)	Transition RPAS DC to SurvSeaNet Live Mission View Jan - March 2023	EUR 33,342.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.35	CG_EMERGENCIES_2022	EUR 9,190.50
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.36	Provision of services for the acquisition and processing of SAR EO data	EUR 520,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.37	Provision of services for the acquisition and processing of SAR EO data	EUR 143,389.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.39	CG_EMERGENCIES_2022	EUR 6,974.40
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.MOD2.SC2.45	Provision of services for the acquisition and processing of SAR EO data	EUR 129,251.65
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.SC.2.38	Satellite Licenses and Services 2022	EUR 89,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.SC.2.40	Satellite Licenses and Services 2022	EUR 450,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.SC.2.41	Provision of SAR Earth Observation data	EUR 18,505.50
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.SC.2.42	Satellite Licenses and Services 2022	EUR 113,534.10

Collecte Localisation Satellites S.A.	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-1.SC.2.43	Satellite Licenses and Services 2022	EUR 0.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2019/EMSA/OP/2/2019; MOD2.SC5	Delivery of ASP/CSP Services for the EU LRIT DC	EUR 871,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-2.SC2.1	Satellite Licenses and Services 2023	EUR 280,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-2.SC2.2	Satellite Licenses and Services 2023	EUR 30,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-2.SC.2.3	Provision of services for the acquisition and processing of SAR EO satellite data	EUR 60,000.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2022/EMSA/SPNEG/1/2021.SC1	MPAE Preventive and Corrective Maintenance and Operational Support (Helpdesk)	EUR 31,500.00
Collecte Localisation Satellites S.A.	Specific Contract under FWC	2022/EMSA/SPNEG/1/2021.SC2	MPAE Immediate Enhancements (Module 2)	EUR 44,170.00
Colt Technology Services, Unipessoal Lda	Order Form under FWC	2020/EMSA/OP/32/2019.LOT1.OF4	Telecommunications (Internet) services 2022-2023	EUR 27,192.00
Colt Technology Services, Unipessoal Lda & Global Rusalka S.L.	Specific Contract under FWC	2020/EMSA/OP/6/2020.SC3	Housing/Hosting Services for a Business Continuity Datacentre 2023 (end 07/2026)	EUR 130,044.00
Consortium "AIDA - GMV Aerospace and Defence, S.A.U. & GMVIS Skysoft S.A"	Specific Contract under FWC	2022/EMSA/OP/2/2021. LOT1.SC1	MODULE 1- DEVELOPMENT OF ALGORITHMS	EUR 120,000.00
Consortium "AIDA - GMV Aerospace and Defence, S.A.U. & GMVIS Skysoft S.A"	Specific Contract under FWC	2022/EMSA/OP/2/2021. LOT2.SC1	MODULE 1- DEVELOPMENT OF ALGORITHMS	EUR 95,000.00
Consortium "Altus LSA Commercial and Manufacturing S.A. and ADAPT IT S.A."	Specific Contract under FWC	2021/EMSA/OP/4/2020.LOT2.SC3	MOBILIZATION ALERT AND PREPARATION FRANCE	EUR 5,000.00
Consortium "Altus LSA Commercial and Manufacturing S.A. and ADAPT IT S.A."	Specific Contract under FWC	2021/EMSA/OP/4/2020.LOT2.SC4	OPERATIONS IN MARSEILLE (FRANCE) 2022	EUR 174,656.93
Consortium "Altus LSA Commercial and Manufacturing S.A. and ADAPT IT S.A."	Specific Contract under FWC	2021/EMSA/OP/4/2020.LOT2.SC5	MOBILIZATION IN LITHUANIA 2023	EUR 5,000.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSAPTT/2015/01.OF100	AI Maritime Awareness Pre-Operational Tool	EUR 164,760.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSAPTT/2015/01.OF102	Roster Consultancy Services - Maintenance 2022-2023	EUR 8,540.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSAPTT/2015/01.OF92	MED DB - MARED maintenance 01-04-2022 31-03-2023	EUR 86,172.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSAPTT/2015/01.OF93	MED DB - Mared T & M consultancy	EUR 108,668.88
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSAPTT/2015/01.OF94	MARINFO - T & M consultancy Marinfo 2022	EUR 21,529.50
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSAPTT/2015/01.OF95	Project Management Tool Further Support Services	EUR 12,096.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSAPTT/2015/01.OF96	HAZMAT_Corrective_and_Evolutive_Maintenance_v1.2	EUR 29,790.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Order Form under FWC	OC/EFSAPTT/2015/01.OF97	MARINFO - Maintenance 2022-2023	EUR 45,570.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Specific Contract under FWC	2022/EMSA/OP/2/2021.SC1	Preventive and Corrective Maintenance and operational support (Helpdesk)	EUR 49,500.00
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Specific Contract under FWC	2022/EMSA/OP/2/1/2021.SC2	STAR ABM Enhancements (Module 3)	EUR 59,580.38
Consortium CANCOM Public BV (leader), CANCOM Managed Services GmbH and CANCOM GmbH	Specific Contract under FWC	OC/EFSAPTT/2015/01.SC99	Blue DataWarehouse	EUR 181,020.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC10	Module 2 - Software Development: WP1 + WP2	EUR 147,660.88
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC11	Module 2 - Software Development: WP1 + WP2	EUR 135,476.02
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC12	4th Node Administrator Training	EUR 9,140.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC13	Module 2 - Software Development (WP1+WP2)	EUR 226,809.94
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC14	Module 1: Support Processes	EUR 148,106.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC15	Module 2 - Software Development: WP1+WP2+WP3	EUR 115,073.25
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC16	5th Node Administrator Training	EUR 12,796.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/11/2019.SC9	Module 1: Support Processes	EUR 148,106.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC18	Thetis MRV 2022	EUR 32,140.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC19	Thetis Enhancement 2022-3	EUR 21,915.00

Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC21	THETIS-DONA: Development of DONA 2022 (2)	EUR 2,920.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/16/2021.SC1	2022 HP-IMS CICD Setup for deployment and testing	EUR 91,963.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/16/2021.SC4	Development of new Global ABMs HP-IMS services	EUR 99,840.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/25/2020.SC3	IT Consultancy Services for EMSA's IDM - Dona integration 2022	EUR 8,160.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/25/2020.SC4	IT Consultancy Services for EMSA's IDM - Maintenance 2022-2023	EUR 39,880.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/25/2020.SC5	IT Consultancy Services for EMSA's IDM - Enhancement 2022-2023	EUR 39,305.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/26/2020.SC4	Maintenance services for EMSA's liferay portal 2022-2023	EUR 15,000.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/26/2020.SC5	Enhancement services for EMSA's liferay portal 2022-2023	EUR 14,810.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/36/2020-LOT1.SC2	Integration Services for Single Window Environment (CSD)	EUR 47,750.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/36/2020-LOT1.SC3	End User Notification Service Release 1.0	EUR 99,990.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/36/2020-LOT1.SC4	Horizontal Integration – Corrective and evolutive maintenance	EUR 29,970.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2021/EMSA/OP/36/2020-LOT1.SC5	Fuse ESB Architecture and Procedures	EUR 79,650.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2022/EMSA/NEG/28/2021.SC1	CHD-MAR-Cis helpdesk, corrective and preventive maintenance services	EUR 33,833.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2022/EMSA/OP/11/2022.SC1	Maintenance of the Dynamic Search Aggregator (S1)	EUR 15,000.00
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2022/EMSA/OP/15/2022.SC1	Evolutive and corrective maintenance for corporate applications	EUR 27,226.05
Consortium European Dynamics Luxembourg SA & European Dynamics SA	Specific Contract under FWC	2022/EMSA/OP/15/2022.SC2	PCM and Shape improvement	EUR 41,640.00
Consortium "JV CANCOM-PIRONET"	Order Form under FWC	OC/EFSAP/TT/2015/01.OF101	CLOUD CONSULTANCY SERVICES	EUR 41,916.60
Consortium "JV CANCOM-PIRONET"	Order Form under FWC	OC/EFSAP/TT/2015/01.OF98	CONSULTANCY SERVICES AND PUBLIC CLOUD COSTS FOR BACK-END SERVICE	EUR 309,340.00
Consortium "REACT consortium - CLS Collecte Localisation Satellites S.A & Tekever UAS A.S."	Specific Contract under FWC	2021/EMSA/OP/27/2020.LOT1.SC7	Operations in Italy 2022	EUR 1,642,965.35
Consortium "REACT consortium - CLS Collecte Localisation Satellites S.A & Tekever UAS A.S."	Specific Contract under FWC	2021/EMSA/OP/27/2020.LOT1.SC8	Mobilisation France 2023	EUR 20,000.00
Consortium "REACT consortium - CLS Collecte Localisation Satellites S.A & Tekever UAS A.S."	Specific Contract under FWC	2021/EMSA/OP/27/2020.LOT1.SC9	Mobilisation Italy 2023	EUR 20,000.00
Costa Duarte Corretor de Seguros S.A.	Order Form under FWC	2021/EMSA/NEG/35/2020.OF4	Insurance or ICT Equipment, EMSA Content and Garage Content 2022-2023	EUR 20,785.02
Costa Duarte Corretor de Seguros S.A.	Order Form under FWC	2021/EMSA/NEG/35/2020.OF5	Mercedes Insurance 2022-2023	EUR 758.61
Costa Duarte Corretor de Seguros S.A.	Order Form under FWC	2021/EMSA/NEG/35/2020.OF6	Insurance Staff Event 2022	EUR 351.57
Costa Duarte Corretor de Seguros S.A.	Order Form under FWC	2021/EMSA/NEG/35/2020.OF7	Accident insurance for 3rd parties 2023	EUR 312.14
DNV GL Portugal	Specific Contract under FWC	2020/EMSA/OP/10/2020.SC3	RBV MASS Phase 3	EUR 475,000.00
DNVGL SE	Order Form under FWC	2018/EMSA/OP/11/2017.OF12	PRF Study Montenegro	EUR 29,990.00
Dun & Bradstreet Belgium NV	Order Form under FWC	2020/EMSA/NEG/24/2020.OF5	D&B reports supporting procurements in 2022/2023	EUR 5,500.00
Ecosphere - Consultores em Ambiente e Desenvolvimento Lda	Order Form under FWC	2021/EMSA/NEG/13/2021.OF2	Provision of legal requirements 2022/2023	EUR 1,880.00
Edisoft S.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-4.MOD2.SC2.18	Provision of services for the acquisition and processing of SAR EO data	EUR 13,550.81
Edisoft S.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-4.SC2.17	CG_EMERGENCIES_2022	EUR 2,654.03
Edisoft S.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-4.SC2.19	Satellite Licenses and Services 2022	EUR 51,363.64
Edisoft S.A	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-4.SC2.1	Satellite Licenses and Services 2023	EUR 24,000.00
Edisoft S.A	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-4.SC2.2	Satellite Licenses and Services 2023	EUR 24,000.00
Edisoft S.A	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-4.SC2.3	Provision of services for the acquisition and processing of SAR EO satellite data	EUR 15,000.00

E-Geos S.p.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.24	Provision of services for the acquisition and processing of SAR EO data	EUR 33,703.66
E-Geos S.p.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-2.MOD2.SC2.27	Provision of services for the acquisition and processing of SAR EO data	EUR 4,911.64
E-Geos S.p.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-2.SC2.26	Satellite Licenses and Services 2022	EUR 32,000.00
E-Geos S.p.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-2.SC.2.28	Provision of SAR Earth Observation data for Beneficiaries	EUR 14,904.68
E-Geos S.p.A	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-2.SC2.29	Satellite Licenses and Services 2022	EUR 3,561.79
E-Geos S.p.A	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-3.SC2.1	Satellite Licenses and Services 2023	EUR 5,000.00
E-Geos S.p.A	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-3.SC2.2	Satellite Licenses and Services 2023	EUR 5,000.00
E-Geos S.p.A	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-3.SC.2.3	Provision of services for the acquisition and processing of SAR EO satellite data	EUR 10,000.00
ELMAN SRL	Specific Contract under FWC	2021/EMSA/OP/8/2021.SC1	Provision of AIS equipment to Albania	EUR 98,119.98
ELMAN SRL	Specific Contract under FWC	2021/EMSA/OP/8/2021.SC2	Provision of AIS equipment to Bosnia and Herzegovina	EUR 17,166.05
Empresa de Arquivos de Documentação (E.A.D.) S.A.	Order Form under FWC	2022/EMSA/NEG/7/2021.OF1	Provision of box pick-up and off-site storage services 2022	EUR 2,405.00
Empresa de Arquivos de Documentação (E.A.D.) S.A.	Order Form under FWC	2022/EMSA/NEG/7/2021.OF2	Provision of box pick-up and off-site storage services 2023	EUR 2,405.00
Ernst&Young Consulting	Order Form under FWC	HR/R1/POJ/2019/024 LOT 2.OF3	CONFIDENTIAL COUNSELLORS TRAINING & MENTORING PROGRAMME	EUR 8,700.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/18/2019.SC7	Provision of Software upgrade with dynamic scope for the European Index Server (EIS) application (Service Type 2)	EUR 158,500.34
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/18/2019.SC8	Helpdesk and corrective maintenance for the European Index Server (EIS) application (Service Type 1) – 3rd year	EUR 42,935.13
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/19/2019.SC6	Software upgrade with dynamic scope for the Central Organisations Database (COD) and Central Locations Database (CLD)	EUR 62,144.48
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/19/2019.SC7	Corrective maintenance for the Central Organisations Database (COD) and Central Locations Database (CLD) – 3rd year (Service Type 1)	EUR 25,438.34
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC15	THETIS-DONA: Development of DONA 2022	EUR 125,420.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC16	Thetis Enhancement 2022-1	EUR 44,520.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC17	Thetis Enhancement 2022-2	EUR 85,395.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC20	THETIS Enhancement	EUR 65,275.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC22	Thetis Maintenance 2022-2023	EUR 73,000.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC23	Thetis Enhancement 2022-2023	EUR 157,510.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC24	Thetis Animal Welfare 1	EUR 25,910.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2020/EMSA/OP/34/2019.SC25	Thetis Enhancement 2022-2023	EUR 55,580.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2021/EMSA/OP/16/2021.SC2	IT Helpdesk & Operations for 24/7 incident management	EUR 225,571.00
European Dynamics Luxembourg S.A	Specific Contract under FWC	2021/EMSA/OP/16/2021.SC3	HP-IMS Development and Maintenance 2022-2026 – 1st year (Service Type 2)	EUR 469,580.00
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2.1.MOD2.SC2.35	Optical imagery licenses & services	EUR 1,130,811.80
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT2-1.SC2.36	Satellite Licenses and Services 2022	EUR 453,964.07
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/6/2018.LOT2-1.SC2.33	CG_EMERGENCIES_2022	EUR 39,168.01
European Space Imaging GmbH	Specific Contract under FWC	2018/EMSA/OP/6/2018.LOT2-1.SC2.34	CG_EMERGENCIES_2022	EUR 54,780.02
FASTDATA Lda	Order Form under FWC	2019/EMSA/NEG/19/2019.OF10	Fire Detection System i and Public Address System -2022	EUR 1,776.00
FASTDATA Lda	Order Form under FWC	2019/EMSA/NEG/19/2019.OF11	Fire Detection System maintenance 2022 II	EUR 996.00
GeoSolutions di Gianecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC15	Integrated Vessel Track Service (VTS - 1.0)	EUR 94,278.77
GeoSolutions di Gianecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC16	TDMS - Maintenance Support	EUR 16,000.00

GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC17	RTMPS and VDSCS maintenance services	EUR 18,000.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC18	Geoserver support services	EUR 40,000.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC19	Electronic nautical charts maintenance 2022-2023	EUR 10,000.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC20	ENC T&M for operational support	EUR 5,000.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2020/EMSA/OP/13/2020.SC21	TDMS optimization and architectural changes	EUR 137,200.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2021/EMSA/OP/9/2021.SC1	STAR TRACKING enhancement services	EUR 255,200.00
GeoSolutions di Giannecchini Simone & C. S.A.S.	Specific Contract under FWC	2021/EMSA/OP/9/2021.SC3	Star Tracking Corrective Maintenance Year 2	EUR 41,000.00
GMV Soluciones Globales internet SA	Order Form under FWC	2018/EMSA/RES/01/2017.OF8	Core services 01/05/2022 - 30/04/2023	EUR 128,562.48
GMV Soluciones Globales internet SA	Specific Contract under FWC	2018/EMSA/RES/01/2017.SC9	Time and Means SC 9 H24 ICT operations services	EUR 70,000.00
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2019/EMSA/OP/25/2019.LOT1.OF10	Security services for EMSA building March - August 2022	EUR 104,040.00
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2019/EMSA/OP/25/2019.LOT1.OF11	Additional Security services for EMSA Children's party	EUR 119.60
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2019/EMSA/OP/25/2019.LOT1.OF12	ADDITIONAL SECURITY GUARD_RECEPTIONIST SERVICES June 2022 (ON- CALL BASIS)	EUR 336.40
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2019/EMSA/OP/25/2019.LOT1.OF13	Security services for EMSA building Sep22-Feb23	EUR 104,040.00
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2022/EMSA/NEG/4/2022.OF1	Preventive maintenance of security equipment 2022	EUR 9,100.00
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2022/EMSA/NEG/4/2022.OF2	Corrective maintenance of security equipment 2022	EUR 120.00
Grupo 8 Vigilância e Prevenção Electrónica, Lda. (Serviços de Segurança)	Order Form under FWC	2022/EMSA/NEG/4/2022.OF3	Corrective maintenance of security equipment 2022 II	EUR 98.40
Hidesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC20	SAT-AIS services enhancing present global situational awareness at seas	EUR 650,000.00
Hidesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC21	SAT-AIS System to system services-ITALY	EUR 60,000.00
Hidesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC22	SAT-AIS System to system services-Denmark	EUR 60,000.00
Hidesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC23	SAT-AIS System to system services-Norway	EUR 60,000.00
Hidesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC24	SAT-AIS System to system services-France	EUR 60,000.00
Hidesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC25	SAT-AIS System to system services-the Netherlands	EUR 60,000.00
Hidesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC26	SAT-AIS System to system services-Belgium	EUR 60,000.00
Hidesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC27	SAT-AIS System to system services	EUR 60,000.00
Hidesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC28	SAT-AIS System to system service	EUR 60,000.00
Hidesat Servicios Estrategicos SA	Specific Contract under FWC	2019/EMSA/OP/6/2019.SC29	SAT-AIS System to system service	EUR 60,000.00
IBERLIM, Sociedade Tecnica de Limpezas SA	Order Form under FWC	2021/EMSA/OP/16/2020.OF4	Special cleaning services 2022 external glazed parts	EUR 2,670.20
IBERLIM, Sociedade Tecnica de Limpezas SA	Specific Contract under FWC	2021/EMSA/OP/16/2020.SC3	Building cleaning services	EUR 110,115.24
ICEYE OY	Specific Contract under FWC	2022/EMSA/SPNEG/1/2022.SC1	Iceye licences	EUR 200,000.00
IHS Global Ltd	Order Form under FWC	2019/EMSA/OP/20/2019.LOT2.OF5	MARINFO Access to CAS	EUR 31,569.43
IHS Global Srl	Order Form under FWC	2019/EMSA/OP/20/2019.LOT1.OF5	MARINFO Access to MINT	EUR 9,256.29
IHS Global Srl	Order Form under FWC	2019/EMSA/OP/20/2019.LOT1.OF6	MARINFO - Provision of Maritime Data	EUR 54,000.00
IHS Global Srl	Order Form under FWC	2019/EMSA/OP/20/2019.LOT2.OF.6	MARINFO - Ships Lifecycle YEAR 4	EUR 184,160.00
IHS Global Srl	Order Form under FWC	2022/EMSA/OP/23/2021-LOT1.OF1	PROVISION OF SHIP DATA TO EQUASIS DATABASE; WEEKS 11-26 2022	EUR 29,993.00
IHS Global Srl	Order Form under FWC	2022/EMSA/OP/23/2021-LOT1.OF2	PROVISION OF SHIP DATA TO EQUASIS DATABASE; WEEKS 27-42 2022	EUR 41,472.00

IHS Global Srl	Order Form under FWC	2022/EMSA/OP/23/2021-LOT1.OF3	PROVISION OF SHIP DATA TO EQUASIS DATABASE; WEEKS 43 2022-06 2023	EUR 41,472.00
IHS Global Srl	Order Form under FWC	2022/EMSA/OP/23/2021-LOT1.OF4	PROVISION OF SHIP DATA TO EQUASIS DATABASE; WEEKS 07 2023-22 2023	EUR 41,472.00
IHS Global Srl	Order Form under FWC	2022/EMSA/OP/23/2021-LOT2.OF1	PROVISION OF COMPANY DATA TO EQUASIS DATABASE; WEEKS 11-26 2022	EUR 19,995.00
IHS Global Srl	Order Form under FWC	2022/EMSA/OP/23/2021-LOT2.OF2	PROVISION OF COMPANY DATA TO EQUASIS DATABASE; WEEKS 27-42 2022	EUR 27,648.00
IHS Global Srl	Order Form under FWC	2022/EMSA/OP/23/2021-LOT2.OF3	PROVISION OF COMPANY DATA TO EQUASIS DATABASE; WEEKS 43 2022- 06 2023	EUR 27,648.00
IHS Global Srl	Order Form under FWC	2022/EMSA/OP/23/2021-LOT2.OF4	PROVISION OF COMPANY DATA TO EQUASIS DATABASE; WEEKS 07 2023- 22 2023	EUR 27,648.00
Impersol Lda	Order Form under FWC	2018/EMSA/NEG/18/2018.OF5	Vinyl stickers and application	EUR 1,181.50
INETUM España, S.A – Sucursal Portugal	Order Form under FWC	2017/EMSA/OP/18/2017.OF61	Nutanix Hardware Support Renewals 2022-2023	EUR 32,784.62
INETUM España, S.A – Sucursal Portugal	Order Form under FWC	2017/EMSA/OP/18/2017.OF68	Acquisition of a Zero Data Loss Recovery Appliance (ZDLRA)	EUR 341,559.46
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI007722.OF0210208969	AQUISITION GITALB PREMIUM 2022	EUR 43,702.66
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF010236089	RENEWAL SAFE SOFTWARE FME 2022	EUR 2,148.16
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210066192	PURCHASE SLIDO ENTERPRISE SUBSCRIPTION 2022	EUR 1,868.05
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210082928	FLOWPAPER DEVALDI LICENSE 2022	EUR 191.89
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210104416	RENEWAL MAINTENANCE NETOP VISION PRO 2022	EUR 332.89
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210106720	RENEWAL OF MANAGE ENGINE SUBSCRIPTIONS 2022	EUR 4,279.02
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF.0210129817	Sonicwall firewall for Mared	EUR 1,664.65
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210142223	CAMTASIA-KODAK-SNAGIT RENEWAL 2022-2023	EUR 1,953.80
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF-0210144255	RENEWAL OF COLLAB TEAMFORGE 2022	EUR 3,525.52
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210158347	Smartbear API Gateway licences	EUR 7,457.70
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210161877	FanPage Renewal	EUR 2,387.32
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF-0210163676	GLOBALSIGN DOMAIN (1YR)	EUR 113.34
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210175318	PDF Exchange Editor 2022-2023	EUR 1,572.11
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF-0210176813	GLOBALSIGN E-CERTIFICATES	EUR 1,481.69
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210178678	RENEWAL MAINTENANCE MOBATEK MOBAXTERM 2022	EUR 251.34
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210181737	RENEWAL FLYWAY 2022	EUR 17,520.33
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210183975	RENEWAL/PURCHASE OF ARTICULATE 360 TEAMS SUBSCRIPTION	EUR 1,397.55
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210188509	DATAWRAPPER CUSTOM LICENSE (RENEWAL)	EUR 5,349.55
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210214149	RENEWAL HARRIS ENVI MAINTENANCE 2022	EUR 4,678.98
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210222719	RENEWAL THYCOTIC, PAESSLER & GITKRAKEN 2022	EUR 9,655.30
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210222782	RENEWAL TAITUS 2022	EUR 30,357.46
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210226514	PURCHASE SONICWALL NSV LICENSES	EUR 4,262.23
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210233790	RENEWAL EAMS/ATLAS & TELERIK 2022	EUR 8,583.68
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210234095	RENEWAL GEFEG 2022	EUR 23,463.47
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210240835	GLOBALSIGN DOMAIN (1YR)	EUR 140.37
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210242536	RENEWAL PORTSWIGGER 2022	EUR 508.25

Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF0210248047	RENEWAL RSA SECURITY 2022	EUR 6,096.00
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF210168433	RSA SecurID Tokens	EUR 1,336.75
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF5374	CBT NUGGET 2022	EUR 1,095.58
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF5389	ZOOM STANDART BIZ LICENSES 2022	EUR 1,984.37
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF5438	RENEWAL NAVICO WMS (1000) 2022	EUR 90,653.31
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF5507	RENEWAL MICROSOFT 2022	EUR 163,610.60
Insight Technology Solutions Belgium Inc	Order Form under FWC	DI07722.OF Q0064809	RENEWAL PUPPET 2022	EUR 23,052.60
Insight Technology Solutions Belgium Inc	Specific Contract under FWC	DI07722.SC0210157001	EAMS further consultancy services	EUR 15,729.00
Insight Technology Solutions Belgium Inc	Specific Contract under FWC	DI07722.SC0210214418	Consultancy services for Oilmap and Chemmap	EUR 8,610.00
Intergo BV	Order Form under FWC	2018/EMSA/OP/14/2018.LOT1.OF8	Provision of AI Core Skills Course, Netherlands, 16-20/05/2022	EUR 6,800.00
Intergo BV	Order Form under FWC	2018/EMSA/OP/14/2018.LOT1.OF9	Provision of AI Core Skills Course, 13-17/06/2022	EUR 6,000.00
Intergo BV	Order Form under FWC	2018/EMSA/OP/14/2018.LOT2.OF8	Provision of Advanced Training for Accident Investigators, 21-25/02/2022	EUR 10,000.00
Intergo BV	Order Form under FWC	2018/EMSA/OP/14/2018.LOT2.OF9	Provision of online Advanced AI Training, 21-25/11/2022	EUR 10,000.00
Intergo BV	Order Form under FWC	2020/EMSA/OP/3/2020/OF3	Provision of VDR Training Services	EUR 11,325.00
Intergo BV	Order Form under FWC	2020/EMSA/OP/3/2020.OF4	Provision of VDR training for Accident Investigators, 4-6/05/2022	EUR 10,300.00
Intergo BV	Order Form under FWC	2020/EMSA/OP/3/2020.OF5	Provision VDR Training 10-12/10/2022	EUR 10,300.00
International SOS Europe Government Services S.R.L.	Order Form under FWC	OC/EFSA/CORSE/2021/01.OF1	Advisory and Assistance Services for travellers	EUR 13,750.00
J.L.G. Consulting SRL	Specific Contract under FWC	2022/EMSA/OP/14/2021.SC1	EMCIP - Maintenance of EMCIP 2022-2023	EUR 57,116.00
J.L.G. Consulting SRL	Specific Contract under FWC	2022/EMSA/OP/14/2021.SC2	EMCIP - Enhancement of EMCIP 2022-2023	EUR 47,922.50
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF13	Meetings AV support and maintenance 2022	EUR 10,580.00
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF14	Electrical equipment for conference center	EUR 747.12
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF15	Lighting for 20th Anniversary event	EUR 3,286.67
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF16	Replacement of projector lamps in CC	EUR 2,661.32
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF17	Meetings AV support Q4 2022	EUR 4,576.00
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF18	Equipment for EMSA staff event 2022	EUR 7,100.00
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF19	Scanners for Inventory	EUR 4,133.95
JP-IS Lda (Integrated Inspiring Solutions Lda)	Order Form under FWC	2021/EMSA/OP/38/2020.OF20	Digital Displays	EUR 24,776.25
Kongsberg Satellite Services AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.34	Provision of services for the acquisition and processing of SAR EO data	EUR 188,000.00
Kongsberg Satellite Services AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.35	Provision of services for the acquisition and processing of SAR EO data	EUR 85,617.63
Kongsberg Satellite Services AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.38	EO services CSN K-SAT Oct-Dec 2022	EUR 115,000.00
Kongsberg Satellite Services AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.MOD2.SC2.42	Provision of services for the acquisition and processing of SAR EO data	EUR 88,568.41
Kongsberg Satellite Services AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.SC2.37	Satellite Licenses and Services 2022	EUR 450,000.00
Kongsberg Satellite Services AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.SC2.39	Satellite Licenses and Services 2022	EUR 160,208.20
Kongsberg Satellite Services AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.SC2.33	CG_EMERGENCIES_2022	EUR 5,713.37
Kongsberg Satellite Services AS (K-SAT)	Specific Contract under FWC	2018/EMSA/OP/06/2018.LOT1-3.SC2.36	CG_EMERGENCIES_2022	EUR 3,257.05

Kongsberg Satellite Services AS (K-SAT)	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-1.SC2.1	Satellite Licenses and Services 2023	EUR 600,000.00
Kongsberg Satellite Services AS (K-SAT)	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-1.SC2.2	Satellite Licenses and Services 2023	EUR 395,000.00
Kongsberg Satellite Services AS (K-SAT)	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-1.SC2.3	Provision of SAR Earth Observation data for Beneficiaries	EUR 25,000.00
Kongsberg Satellite Services AS (K-SAT)	Specific Contract under FWC	2022/EMSA/OP/1/2022.LOT.1-1.SC.2.4	Provision of services for the acquisition and processing of SAR EO satellite data	EUR 45,000.00
KR Hellas Ltd	Specific Contract under FWC	2021/EMSA/OP/4/1/2020.SC4	Rulecheck Maintenance 2022-2023	EUR 126,000.00
KR Hellas Ltd	Specific Contract under FWC	2021/EMSA/OP/4/1/2020.SC5	Rulecheck Enhancement 2022-2023	EUR 65,650.00
Lamor Corporation Ab	Specific Contract under FWC	2018/EMSA/CPNEG/2/2018.SC13	2022 EAS Northern Baltic Additional ECTs	EUR 17,800.00
Lamor Corporation Ab	Specific Contract under FWC	2018/EMSA/CPNEG/2/2018.SC14	2022 EAS Northern Baltic - Additional services - Transport of 4 containers	EUR 4,302.00
Lamor Corporation Ab	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT2.SC10	Purchase of four complete Low speed containment systems + delivery	EUR 94,854.40
Lamor Corporation Ab	Specific Contract under FWC	2020/EMSA/OP/5/2020.LOT4.SC10	Purchase of four skimmers	EUR 295,646.40
Lamor Corporation Ab	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT1.SC5	Transportation of the equipment to the EAS stockpile	EUR 14,623.20
Lamor Corporation Ab	Specific Contract under FWC	2022/EMSA/CPNEG/4/2021.SC1	2022 EAS Northern Baltic Sea - Initial arrangement	EUR 518,200.00
LuxSpace Sarl	Specific Contract under FWC	2022/EMSA/OP/22/2021.SC1	T-AIS data service in specific regions	EUR 163,331.00
LuxSpace Sarl	Specific Contract under FWC	2022/EMSA/OP/22/2021.SC2	T-AIS data service in specific regions	EUR 279,996.00
Manuland Lda	Order Form under FWC	2020/EMSA/NEG/32/2020.OF6	Door in Social Area	EUR 10,766.99
Manuland Lda	Order Form under FWC	2020/EMSA/NEG/32/2020.OF7	Polishing of floors	EUR 17,940.00
Manuland Lda	Order Form under FWC	2020/EMSA/NEG/32/2020.OF8	Paintings in the building 2022	EUR 12,345.06
Manuland Lda	Order Form under FWC	2021/EMSA/NEG/4/2021.OF1	Partitions in office 2.69/2.70	EUR 1,620.00
Manuland Lda	Order Form under FWC	2021/EMSA/NEG/4/2021.OF2	Movable partition in social area (-1/21)	EUR 18,087.30
Manutan Unipessoal Lda	Order Form under FWC	2021/EMSA/NEG/27/2020.OF3	Small items FL 2022 I	EUR 385.00
Manutan Unipessoal Lda	Order Form under FWC	2021/EMSA/NEG/27/2020.OF4	Small items FL 2022 II	EUR 417.75
Manutan Unipessoal Lda	Order Form under FWC	2021/EMSA/NEG/27/2020.OF5	Supply of items for F&L	EUR 780.48
Manutan Unipessoal Lda	Order Form under FWC	2021/EMSA/NEG/27/2020.OF6	Items for FL Dec 2022	EUR 437.58
Mazars SA	Specific Contract under FWC	BUDG-19-PO-01_07_19_2022	Financial audit 2022	EUR 21,450.00
MCS Kick & Rush	Order Form under FWC	2018/EMSA/OP/09/2018 LOT 2.OF20	branded items	EUR 2,425.50
MCS Kick & Rush	Order Form under FWC	2018/EMSA/OP/09/2018 LOT 2.OF24	Gifts for staff members - 20th anniversary	EUR 2,910.90
MCS Kick & Rush	Order Form under FWC	2018/EMSA/OP/09/2018 LOT2.OF25	branded items	EUR 6,561.50
MCS Kick & Rush	Order Form under FWC	2018/EMSA/OP/9/2018.LOT2.OF21	EMSA sustainable gifts _20th anniversary logo	EUR 5,479.20
MCS Kick & Rush	Order Form under FWC	2018/EMSA/OP/9/2018.LOT2.OF22	Gifts II _20th anniversary logo	EUR 6,938.64
MCS Kick & Rush	Order Form under FWC	2018/EMSA/OP/9/2018 LOT 2.OF23	branded items	EUR 10,805.94
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC30	CG_EMERGENCIES_2022	EUR 28,507.64
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC31	Radarsat-2 license provision for EMSA Earth Observation services	EUR 265,000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC32	Radarsat-2 license provision for EMSA Earth Observation services	EUR 530,000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC33	Satellite Licenses and Services 2022	EUR 388,000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC34	CG_EMERGENCIES_2022	EUR 21,822.89

MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC35	Satellite Licenses and Services 2022	EUR 2.460.000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC36	Satellite Licenses and Services 2022	EUR 170.000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC37	Satellite Licenses and Services 2022	EUR 79,800.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC39	Satellite Licenses and Services 2022	EUR 500.000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC40	Satellite Licenses and Services 2022	EUR 120.000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC41	Radarsat-2 license provision for EMSA Earth Observation services	EUR 23,553.33
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC42	Satellite Licenses and Services 2023	EUR 970.000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC43	Acquisition of Radarsat-2 satellites licenses	EUR 66,600.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC44	Radarsat-2 license provision for EMSA Earth Observation services	EUR 200.000.00
MDA Geospatial Services	Specific Contract under FWC	2019/EMSA/SPNEG/5/2019.SC45	Satellite Licenses and Services 2022	EUR 103.000.00
Meo Services, SA	Order Form under FWC	2020/EMSA/OP/19/2020.OF3	Consultancy services for Service desk Feb-Mar 2022	EUR 14,784.00
Meo Services, SA	Order Form under FWC	2020/EMSA/OP/19/2020.OF4	Consultancy services for Service desk 2022	EUR 7,392.00
Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF10	Fixed telephony 2022-2023	EUR 9,628.00
Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF11	CISCO Hosted Cloud Services Nov22-Oct23	EUR 38,365.56
Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF12	Purchase of mobile phone equipment	EUR 1,162.59
Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF13	Purchase of mobile equipment 2022	EUR 1,199.12
Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF7	Purchase of mobile equipment	EUR 759.09
Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF8	CISCO Hosted Cloud Services Jul22-Oct22	EUR 1,067.57
Meo Services, SA	Order Form under FWC	2021/EMSA/OP/23/2020.OF9	Mobile phone communication 2022-2023	EUR 9,892.00
Meo Services, SA	Specific Contract under FWC	2020/EMSA/OP/15/2020.SC4	Master Databases Data Management Services - Module 4	EUR 24,540.48
Meo Services, SA	Specific Contract under FWC	2020/EMSA/OP/15/2020.SC5	Development Central Ship Database (CSD) 2.1 - Module 2	EUR 133,652.39
Meo Services, SA	Specific Contract under FWC	2020/EMSA/OP/15/2020.SC6	Master Databases further Corrective Maintenance & Operational Support	EUR 56,842.10
Meo Services, SA	Specific Contract under FWC	2020/EMSA/OP/15/2020.SC7	Central Ship Database (CSD) Data Quality	EUR 43,957.62
Microsoft NV/SA	Specific Contract under FWC	DI/7660.YEAR 2022-2023	Microsoft Premier Support Services 2022/2023	EUR 70,498.44
Monte Dos Pensamentos Turismo Rural Lda	Order Form under FWC	2022/EMSA/OP/11/2021.OF1	Interpretation Service 63 Admin Board, Mar 23 2022	EUR 5,250.00
Monte Dos Pensamentos Turismo Rural Lda	Order Form under FWC	2022/EMSA/OP/11/2021.OF2	Interpretation Service 64 Admin Board, 15 Jun 2022	EUR 5,250.00
Monte Dos Pensamentos Turismo Rural Lda	Order Form under FWC	2022/EMSA/OP/11/2021.OF3	Interpretation for 65 Admin Board, 18 Nov 2022	EUR 8,536.00
Náutica Robinson, SL	Order Form under FWC	2021/EMSA/NEG/2/2021.OF4	LLOYDS LIST USER LICENCES 2022	EUR 9,072.00
Náutica Robinson, SL	Order Form under FWC	2021/EMSA/NEG/2/2021.OF5	Purchase of books 2022	EUR 1,032.41
Náutica Robinson, SL	Order Form under FWC	2021/EMSA/NEG/2/2021.OF6	TRADEWINDS ANNUAL PLAN LICENSE RENEWAL	EUR 1,159.92
New Naval Ltd	Order Form under FWC	2019/EMSA/OP/16/2018.LOT1.OF1	Health and Safety at Work for Marine Surveyors	EUR 3,344.22
New Naval Ltd	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT2.SC5	Purchase of one Solid Flotation Boom for the EAS Northern Baltic	EUR 2,466.00
New Naval Ltd	Specific Contract under FWC	2021/EMSA/OP/6/2021.LOT3.SC5	Transportation of the equipment EAS stockpile	EUR 1,602.90
NOESIS PORTUGAL SA	Specific Contract under FWC	2022/EMSA/OP/03/2021.LOT2.SC1	QLIK Enhancement T&M 2022-2023	EUR 30,080.00
NOESIS PORTUGAL SA	Specific Contract under FWC	2022/EMSA/OP/03/2021.LOT2.SC2	QLIK - Crew List Dashboard	EUR 22,370.00

NOESIS PORTUGAL SA	Specific Contract under FWC	2022/EMSA/OP/03/2021.LOT2.SC3	QLIK EO dashboard Maintenance T&M 2022-2023	EUR 7,610.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC46	Extension of integration of RPAS capability in Galaxy Eco	EUR 210.96
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC61	RPAS PILOTING SERVICES ON RIA DE VIGO FOR ATLANTIC POLEX EXERCISE 2022	EUR 10,500.00
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC62	INTEGRATION OF RPAS CAPABILITY ON VN PARTISAN	EUR 12,728.77
NORDIC Unmanned AS	Specific Contract under FWC	2018/EMSA/OP/12/2018.SC64	RPAS PILOTING SERVICES ON NORDEN FOR BALEX DELTA EXERCISE 2022	EUR 7,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC10	INTEGRATION OF THE RPAS CAPABILITY ON GALAXY ECO IN BULGARIA 2022-23	EUR 22,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC11	RPAS SERVICE (RPAS AND PILOT) FOR EFCA IN THE MARITIME SURVEILLANCE DOMAIN- (MODULE 5- SERVICE TYPE B	EUR 218,075.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC12	EMERGENCY MOBILISATION OF RPAS PILOT ON EMSA'S OIL SPILL RESPONSE VESSELS	EUR 11,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC13	INTEGRATION OF THE RPAS CAPABILITY ON ADELIA IN MALTA 2022-23	EUR 22,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC14	Extra RPAS pilot service on EMSA's OSRV Adelia for MALTEX 2022 exercise	EUR 0.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC15	INTEGRATION OF THE RPAS CAPABILITY ON MENCEY IN CANARIES 2022-23	EUR 22,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC16	INTEGRATION OF THE RPAS CAPABILITY ON NORDEN IN SWEDEN 2022-23	EUR 22,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC17	INTEGRATION OF THE RPAS CAPABILITY ON SB BOREA IN ITALY 2022-23	EUR 22,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC18	INTEGRATION OF THE RPAS CAPABILITY ON BAHIA TRES IN PORTUGAL 2022-23	EUR 22,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC19	MODULE 1 SERVICE TYPE B-PREPARATION FOR RPAS SERVICE ONBOARD EFCA OPV #1	EUR 10,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC20	RPAS SERVICE ONBOARD EFCA OPV#1 2023	EUR 230,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC5	RPAS SERVICE (RPAS AND PILOT) FOR EFCA IN THE MARITIME SURVEILLANCE DOMAIN- (MODULE 5- SERVICE TYPE B	EUR 69,550.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC6	PREPARATION OF INTEGRATION OF RPAS CAPABILITY ON EMSA'S VESSEL-BOREA, NAPLES, ITALY	EUR 10,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC7	PREPARATION FOR THE INTEGRATION OF THE RPAS CAPABILITY ON AKTEA II IN GREECE 2022	EUR 10,000.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC8	RPAS and pilot services on Pionnier for LION POL 22 exercise	EUR 3,250.00
NORDIC Unmanned AS	Specific Contract under FWC	2021/EMSA/OP/1/2021.SC9	PREPARATION FOR THE INTEGRATION OF THE RPAS CAPABILITY ON BAHIA TRES IN PORTUGAL 2022	EUR 10,000.00
Nordic Unmanned AS - Algård Handel og Industri	Order Form under FWC	2021/EMSA/OP/46/2020.SC12	MOBILISATION IN DENMARK 2023	EUR 20,000.00
Nordic Unmanned AS - Algård Handel og Industri	Order Form under FWC	2021/EMSA/OP/46/2020.SC3	MOBILISATION IN FINLAND 2022	EUR 20,000.00
Nordic Unmanned AS - Algård Handel og Industri	Specific Contract under FWC	2021/EMSA/OP/46/2020.SC10	MOBILISATION IN FINLAND 2023	EUR 20,000.00
Nordic Unmanned AS - Algård Handel og Industri	Specific Contract under FWC	2021/EMSA/OP/46/2020.SC11	MOBILISATION IN SPAIN 2023	EUR 20,000.00
Nordic Unmanned AS - Algård Handel og Industri	Specific Contract under FWC	2021/EMSA/OP/46/2020.SC4	MOBILISATION IN ESTONIA 2022	EUR 20,000.00
Nordic Unmanned AS - Algård Handel og Industri	Specific Contract under FWC	2021/EMSA/OP/46/2020.SC5	MOBILISATION IN LATVIA 2022	EUR 20,000.00
Nordic Unmanned AS - Algård Handel og Industri	Specific Contract under FWC	2021/EMSA/OP/46/2020.SC6	OPERATIONS IN FINLAND 2022	EUR 865,000.00
Nordic Unmanned AS - Algård Handel og Industri	Specific Contract under FWC	2021/EMSA/OP/46/2020.SC7	OPERATIONS IN ESTONIA 2022	EUR 1,435,502.69
Nordic Unmanned AS - Algård Handel og Industri	Specific Contract under FWC	2021/EMSA/OP/46/2020.SC8	MOBILISATION IN ESTONIA 2023	EUR 20,000.00
Nordic Unmanned AS - Algård Handel og Industri	Specific Contract under FWC	2021/EMSA/OP/46/2020.SC9	MOBILISATION IN LATVIA 2023	EUR 20,000.00
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT1.SC21	MOBILIZATION ALERT AND PREPARATION FRANCE	EUR 10,000.00
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT1.SC22	RPAS OPERATIONS IN FRANCE	EUR 2,058,039.44
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT1.SC23	MOBILISATION SPAIN 2022	EUR 10,000.00
Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT1.SC24	RPAS OPERATIONS IN GERMANY 2022	EUR 1,002,254.79

Nordic Unmanned AS, UMS Skeldar Sweden AB and Norut Northern Research Institute AS	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT1.SC25	RPAS operations in Spain 2022	EUR 1,986,414.92
NTT Belgium NV/SA	Order Form under FWC	DI/7501.OF21605	Palo Alto Maintenance renewal 2023	EUR 7,174.13
Nuno José Moreira Zimas	Order Form under FWC	2021/EMSA/NEG/23/2021.OF3	Evolutionary Maintenance: February 2022	EUR 2,040.00
Nuno José Moreira Zimas	Order Form under FWC	2021/EMSA/NEG/23/2021.OF4	Evolutionary Maintenance: March- April 2022	EUR 1,700.00
Nuno José Moreira Zimas	Order Form under FWC	2021/EMSA/NEG/23/2021.OF5	Evolutionary Maintenance: May - June 2022	EUR 2,040.00
Nuno José Moreira Zimas	Order Form under FWC	2021/EMSA/NEG/23/2021.OF6	Evolutionary Maintenance: July - August 2022	EUR 1,020.00
Nuno José Moreira Zimas	Order Form under FWC	2021/EMSA/NEG/23/2021.OF7	Evolutionary Maintenance: Sep-Oct 2022	EUR 1,870.00
Nuno José Moreira Zimas	Order Form under FWC	2021/EMSA/NEG/23/2021.OF8	Evolutionary Maintenance	EUR 2,040.00
Oracle Portugal	Order Form under FWC	DI/07870	LATE INTEREST ON ULM LICENSES OF 2022	EUR 2,617.92
Oracle Portugal	Order Form under FWC	DI/07870.OFS037	ORACLE IDM LICENSES 2022-2023	EUR 24,261.94
Oracle Portugal	Order Form under FWC	DI/7870.OF.CPQ-2717029	Oracle Learning 2022	EUR 4,261.73
Ottavio Novella SpA	Specific Contract under FWC	2020/EMSA/CPNEG/2/2020.SC3	2022 Additional services - ECTs and person-days	EUR 6,810.00
Ottavio Novella SpA	Specific Contract under FWC	2020/EMSA/CPNEG/2/2020.SC4	2022 EAS South Training	EUR 2,400.00
Pavimentos Silva S.A.	Order Form under FWC	2020/EMSA/NEG/30/2020.OF2	Flooring in social area	EUR 4,298.72
Pitada Veloz Unipessoal Lda	Order Form under FWC	2021/EMSA/OP/44/2020.LOT1	CATERING QUARTER IV 2022	EUR 84.00
Pitada Veloz Unipessoal Lda	Order Form under FWC	2021/EMSA/OP/44/2020.LOT 1	Catering operational 2022	EUR 36,651.00
Pitada Veloz Unipessoal Lda	Order Form under FWC	2021/EMSA/OP/44/2020.LOT1	2022-2023 Catering services	EUR 6,250.95
Pitada Veloz Unipessoal Lda	Order Form under FWC	2021/EMSA/OP/44/2020.LOT1	CATERING 20th ANNIVERSARY 2022	EUR 19,343.10
Pitada Veloz Unipessoal Lda	Order Form under FWC	2021/EMSA/OP/44/2020.LOT1	CATERING DPO-EDPS MEETING AND STAFF MEETING DEC 2022	EUR 7,425.00
Pitada Veloz Unipessoal Lda	Order Form under FWC	2021/EMSA/OP/44/2020.Lot1	CATERING SERVICES FOR 65TH BOARD MEETING & ADMIN & FIN COMMITTEE, 14, 17-18.11.22	EUR 4,050.00
Pitada Veloz Unipessoal Lda	Order Form under FWC	2021/EMSA/OP/44/2020.LOT1; OF17/2022	CATERING 64TH ADMIN BOARD, OF17/2022	EUR 3,935.00
Pitada Veloz Unipessoal Lda	Order Form under FWC	2021/EMSA/OP/44/2020.LOT1	CATERING QUARTER 4/2022	EUR 240.00
Pomilio Blumm SRL	Order Form under FWC	2018/EMSA/OP/09/2018.LOT5.OF5	EMSAFE report_template and layout	EUR 354.00
Pomilio Blumm SRL	Order Form under FWC	2018/EMSA/OP/09/2018.LOT5.OF6	Report layout March 2022	EUR 627.20
Pomilio Blumm SRL	Order Form under FWC	2018/EMSA/OP/09/2018.LOT4.OF07	Interoperability Project (SWE) Video and promotional material (2)	EUR 5,033.42
Pomilio Blumm SRL	Order Form under FWC	2018/EMSA/OP/09/2018.LOT5.OF07	Illustrated Stories	EUR 5,558.00
Pomilio Blumm SRL	Order Form under FWC	2018/EMSA/OP/09/2018.LOT5.OF08	Illustrated Stories	EUR 612.00
Pomilio Blumm SRL	Order Form under FWC	2018/EMSA/OP/09/2018.LOT5.OF4	Introductory infographic	EUR 6,654.99
Portingua - Professores e Tradutores Lda	Order Form under FWC	2022/EMSA/OP/25/2021.LOT1.OF1	Portuguese language course for ED	EUR 318.00
Portingua - Professores e Tradutores Lda	Order Form under FWC	2022/EMSA/OP/25/2021.LOT1.OF2	STAFF PORTUGUESE LANGUAGE CLASSES 2022/EMSA/OP/25/2021 LOT 1; SESSION 3	EUR 5,062.50
Portingua - Professores e Tradutores Lda	Order Form under FWC	2022/EMSA/OP/25/2021.LOT1.OF3	Portuguese language course	EUR 318.00
Portingua - Professores e Tradutores Lda	Order Form under FWC	2022/EMSA/OP/25/2021.LOT1.OF4	Portuguese language course	EUR 6,075.00
Portingua - Professores e Tradutores Lda	Order Form under FWC	2022/EMSA/OP/25/2021.LOT3.OF2	German Language Training	EUR 1,890.00
Post cooperativa de acção e intervenção cultural C.R.L	Order Form under FWC	2019/EMSA/NEG/6/2019.OF6	Preventive maintenance 2022	EUR 240.00
Post cooperativa de acção e intervenção cultural C.R.L	Order Form under FWC	2019/EMSA/NEG/6/2019.OF7	Maintenance of bicycles 2022	EUR 161.30

PREZERO PORTUGAL, S.A.	Order Form under FWC	2022/EMSA/NEG/5/2022.OF1	Gardening services 052022-032023	EUR 3,955.05
PROSOL, Criação e Imagem Lda	Order Form under FWC	2019/EMSA/NEG/17/2019.OF4	Repair of parasols in cafeteria terrace	EUR 5,520.00
PROSOL, Criação e Imagem Lda	Order Form under FWC	2019/EMSA/NEG/17/2019.OF5	Covers for parasols on cafeteria terrace	EUR 2,360.00
PROSOL, Criação e Imagem Lda	Order Form under FWC	2019/EMSA/NEG/17/2019.OF6	Covers for parasols on the CC terrace	EUR 1,770.00
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF15	Rapid tests 2022	EUR 1,975.00
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF16	Vests Velomai 2022	EUR 250.00
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF17	Masks and gels 2022	EUR 117.00
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF18	Calibration of multigas monitors - 5 units year 2022 I	EUR 1,050.00
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF19	PPE SUITS 2022	EUR 325.00
Push Safety Lda	Order Form under FWC	2020/EMSA/NEG/5/2020.OF20	PPE December 2022	EUR 2,899.95
PwC EU Services EESV	Order Form under FWC	2020/EMSA/OP/8/2020.OF5	online Modules - Basic + Technical	EUR 0.00
PwC EU Services EESV	Order Form under FWC	2020/EMSA/OP/8/2020.OF6	Technical support to the eLaboratory	EUR 3,200.00
PwC EU Services EESV	Order Form under FWC	2020/EMSA/OP/8/2020.OF7	online Modules	EUR 20,480.00
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.24	Proctored tests for recruitment ENP	EUR 5,592.00
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.25	Proctored tests for recruitment procedures	EUR 4,121.48
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.26	Proctored tests for recruitment procedures	EUR 5,776.84
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.27	Proctored tests for recruitment procedures	EUR 5,565.69
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.28	Proctored tests for recruitment procedures	EUR 5,692.38
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.29	Proctored tests for recruitment procedures	EUR 5,033.62
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.30	Proctored tests for recruitment procedures	EUR 6,114.68
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.31	Proctored tests for recruitment procedures	EUR 6,114.68
PwC EU Services EESV	Order Form under FWC	OC/EFSA/HUCAP/2019/02 OF.32	Proctored tests for recruitment procedures	EUR 6,114.68
QSANET srl	Order Form under FWC	2020/EMSA/NEG/13/2020.OF4	Renewal of QMS Tool 2022/2023	EUR 2,555.00
Reisswolf SA	Order Form under FWC	2020/EMSA/NEG/34/2020.OF3	Data carriers for secure destruction 2022	EUR 6,102.36
Rumos - Formação e Comunicação SA	Order Form under FWC	2019/EMSA/OP/9/2019.OF13	ICT training PRINCE 2 FOUNDATION	EUR 10,650.00
RUMOS II FORMACAO SA (ex -Rumos - Formação e Comunicação SA)	Order Form under FWC	2019/EMSA/OP/9/2019.OF10	ICT TRAININGS: Requirements Definition & Management Methodoly Training	EUR 19,200.00
RUMOS II FORMACAO SA (ex -Rumos - Formação e Comunicação SA)	Order Form under FWC	2019/EMSA/OP/9/2019.OF11	ICT TRAININGS: ITIL 4 FOUNDATIONS & POWER BI BASIC	EUR 5,280.00
RUMOS II FORMACAO SA (ex -Rumos - Formação e Comunicação SA)	Order Form under FWC	2019/EMSA/OP/9/2019.OF8	ICT TRAININGS: Training requirements and Analysis Course	EUR 4,800.00
RUMOS II FORMACAO SA (ex -Rumos - Formação e Comunicação SA)	Order Form under FWC	2019/EMSA/OP/9/2019.OF9	ICT PROJCT MANAGEMENT TRAINING: PRINCE 2 FOUNDATION (INCLUDING EXAM)	EUR 5,940.20
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF10	Medical Advisor 2022 Q2-Q4	EUR 3,885.00
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF11	Pre-employment Sagies 2022	EUR 0.00
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF 11	Pre-employment Sagies 2022	EUR 518.00
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF12	Pre-employment Sagies 2022 / 2	EUR 2,590.00
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF13	Pre-employment medical checks 2022	EUR 518.00
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF14	Flu campaign 2022	EUR 2,550.00

SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF15	Training First aid	EUR 3,000.00
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF16	Pre-employment medical checks Sagies 2023	EUR 1,295.00
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF17	Medical Advisor 2023	EUR 4,440.00
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF18	Annual Medical 2023	EUR 23,000.00
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF19	Training First aid Lisboa	EUR 1,000.00
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF8	Pre-employment Sagies 2022	EUR 1,295.00
SAGIES - Segurança, Higiene e Saúde no Trabalho, S.A	Order Form under FWC	2020/EMSA/OP/28/2020.OF9	Annual medical check-ups 2022	EUR 23,000.00
SAP Belgium-Luxembourg	Order Form under FWC	DI07790.OF3062225886	RNW MAINTENANCE 16 x SAP BO (2023)	EUR 4,123.41
SAP Belgium-Luxembourg	Order Form under FWC	DI07790.OF3062226362	RNW MAINTENANCE 2 x SAP BO (2023)	EUR 818.14
SAP Belgium-Luxembourg	Order Form under FWC	DI07790.OF3062262028	RNW SAP BO MAINTENANCE 2023	EUR 1,227.20
Schiebel Aircraft GmbH	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT2.SC21	RPAS OPERATIONS IN ROMANIA 2022	EUR 1,576,889.93
Schiebel Aircraft GmbH	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT2.SC22	RPAS OPERATIONS IN DENMARK 2022	EUR 838,741.49
Schiebel Aircraft GmbH	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT2.SC23	RPAS OPERATIONS IN ICELAND (THOR) 2022	EUR 700,204.45
Schiebel Aircraft GmbH	Specific Contract under FWC	2018/EMSA/OP/10/2018.LOT2.SC24	RPAS OPERATIONS IN ICELAND (FREYJA) 2022	EUR 416,025.68
Schiebel Aircraft GmbH	Specific Contract under FWC	2021/EMSA/OP/4/2020.LOT1.SC3	Mobilisation and preparation in Germany 2023	EUR 10,000.00
Schiebel Aircraft GmbH	Specific Contract under FWC	2021/EMSA/OP/4/2020.LOT1.SC4	Mobilisation and preparation in France 2023	EUR 10,000.00
SEGUR-FOGO, Engenharia De Seguranca, LDA	Order Form under FWC	2019/EMSA/NEG/16/2019.OF7	Consultancy services 2022 Amendment to Safety Manual	EUR 360.00
SEGUR-FOGO, Engenharia De Seguranca, LDA	Order Form under FWC	2019/EMSA/NEG/16/2019.OF8	First intervention team training 2022	EUR 2,760.00
SEGUR-FOGO, Engenharia De Seguranca, LDA	Order Form under FWC	2019/EMSA/NEG/16/2019.OF9	Safety Manual - Consultancy services 2022	EUR 405.00
Segur-Fogo Lda	Order Form under FWC	2019/EMSA/NEG/18/2019.OF10	Preventive maintenance of safety equipment 2022	EUR 2,384.00
Segur-Fogo Lda	Order Form under FWC	2019/EMSA/NEG/18/2019.OF9	Corrective maintenance portas corta fogo 2022	EUR 320.00
Senilife Unipessoal Lda.	Order Form under FWC	2018/EMSA/NEG/13/2018.OF7	Senilife preventative maintenance, annual training , drill 2022	EUR 340.00
Senilife Unipessoal Lda.	Order Form under FWC	2018/EMSA/NEG/13/2018.OF8	Training on basic life support with AED 2022	EUR 660.00
SES TechCom S.A.	Specific Contract under FWC	2021/EMSA/OP/15/2021.LOT3.SC1	SATCOM for EFCA Lundy Sentinel 2022 SES-Amendment 1, 2 and 3	EUR 365,498.95
SES TechCom S.A.	Specific Contract under FWC	2021/EMSA/OP/15/2021.LOT3.SC2	SATCOM for ship-based RPAS operations on ICGV Thor, Iceland 2022	EUR 114,452.95
SES TechCom S.A.	Specific Contract under FWC	2021/EMSA/OP/15/2021.LOT3.SC3	SATCOM for ship-based RPAS operations on ICGF Freyja, Iceland 2022	EUR 74,168.87
SES TechCom S.A.	Specific Contract under FWC	2021/EMSA/OP/15/2021.LOT3.SC4	SATCOM for ship-based RPAS operations on EFCA's OPV 2023	EUR 273,605.00
Siemens Postal, Parcel & Airport Logistics, Unipessoal Lda	Order Form under FWC	2019/EMSA/NEG/36/2019.OF4	Annual maintenance 2022	EUR 955.60
Siemens Postal, Parcel & Airport Logistics, Unipessoal Lda	Order Form under FWC	2019/EMSA/NEG/36/2019.OF5	Corrective maintenance security equiment in entrance	EUR 682.00
Sigmaworld Unipessoal	Order Form under FWC	2021/EMSA/NEG/12/2021.OF2	Replacement of bulbs by LEDs Part II	EUR 22,963.77
Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2019/EMSA/OP/1/2019.SC6	VRESI Maintenance	EUR 47,287.58
Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2019/EMSA/OP/1/2019.SC7	VRESI Enhancements 2023 (Module 2 - Part 2)	EUR 129,984.00
Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2019/EMSA/OP/1/2019.SC8	VRESI Enhancements 2023 (Module 2 - Part 1)	EUR 140,000.00
Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2020/EMSA/SPNEG/1/2020.SC4	2020/EMSA/SPNEG/1/2020.SC4	EUR 7,912.00
Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2020/EMSA/SPNEG/1/2020.SC5	SC5 Maintenance Moodle SPNEG/1/2020	EUR 35,000.00

Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2020/EMSA/SPNEG/1/2020.SC6	SC6 MaCKs Cyprus extension	EUR 793.50
Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2020/EMSA/SPNEG/1/2020.SC7	SC7 Macks	EUR 9,432.00
Simbiosystems S.L. (leader), Ubiqware Studio, S.L.Signal Software S.L	Specific Contract under FWC	2020/EMSA/SPNEG/1/2020.SC8	SC8 MaCKs Moodle upgrade 3.11	EUR 29,520.00
Sousa e Coimbra, Lda (CIAL - Centro de Linguas)	Order Form under FWC	2022/EMSA/OP/25/2021.LOT3.OF1	German Language Training	EUR 1,732.50
Sousa e Coimbra, Lda (CIAL - Centro de Linguas)	Order Form under FWC	2022/EMSA/OP/25/2021.LOT4.OF.1	English Language Training	EUR 577.50
Sousa e Coimbra, Lda (CIAL - Centro de Linguas)	Order Form under FWC	2022/EMSA/OP/25/2021.LOT4.OF.2	English Language Training	EUR 630.00
Steelcase - Equipamentos de Escritório, S.A	Order Form under FWC	2020/EMSA/OP/37/2020.OF8	Office and meeting room chairs and sofas for CC	EUR 25,343.40
Steelcase - Equipamentos de Escritório, S.A	Order Form under FWC	2020/EMSA/OP/37/2020.OF9	Office furniture	EUR 21,562.28
Stena Oil	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT1.SC7	2022 EAS Baltic - Additional services	EUR 38,699.20
Stena Oil	Specific Contract under FWC	2019/EMSA/CPNEG/2/2019.LOT1.SC8	2022 EAS Baltic Sea - Second renewal	EUR 277,000.00
Talvus Software Italia S.r.l	Specific Contract under FWC	2022/EMSA/SPNEG/3/2021.SC1	Savoir further developments	EUR 57,360.00
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.35	interim services	EUR 13,753.97
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.36	interim services	EUR 5,881.57
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.37	interim services	EUR 44,028.07
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.38	interim services	EUR 26,048.02
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.39	interim services	EUR 9,066.87
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.40	Interim services	EUR 0.00
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.41	Interim services	EUR 0.00
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.42	Interim services	EUR 16,750.65
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.43	Interim services	EUR 12,755.07
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.44	Interim services	EUR 18,133.72
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.45	Interim services	EUR 0.00
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.46	Interim services	EUR 30,927.90
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.47	Interim services	EUR 28,350.58
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.48	Interim services	EUR 12,886.63
Talenter – Trabalho Temporário, S.A.	Order Form under FWC	2020/EMSA/OP/35/2019.OF.49	Interim services	EUR 41,237.20
TDGI Tecnologia de Gestão de Imóveis	Order Form under FWC	2021/EMSA/OP/39/2020.OF1.ADD	Refurbishment of EMSA's entrance	EUR 23,002.13
TDGI Tecnologia de Gestão de Imóveis	Order Form under FWC	2021/EMSA/OP/39/2020.OF2	Additional items for entrance project	EUR 6,748.87
TDGI Tecnologia de Gestão de Imóveis	Order Form under FWC	2021/EMSA/OP/39/2020.OF3	Additional works in entrance project	EUR 594.16
TOP PARTNER Viagens & Solucoes Empresariais, S.A.	Order Form under FWC	CATERING SERVICE FOR NAPLES SHIPPING WEEK ON THE 29/09/2022	CATERING SERVICE FOR NAPLES SHIPPING WEEK ON THE 29/09/2022	EUR 6,710.18
TOP PARTNER Viagens & Solucoes Empresariais, S.A.	Order Form under FWC	FC.18.ADM.0070.2.0 LOT 2 – 01/1/2022	Catering HNS-BULK	EUR 4,620.18
TOP PARTNER Viagens & Solucoes Empresariais, S.A.	Order Form under FWC	FC.18.ADM.0070.2.0 LOT 2 BCSEA 1ST STEERING COMMITTEE	BCSEA II 1st Steering Committee, 22/11/2022	EUR 4,034.08
TOP PARTNER Viagens & Solucoes Empresariais, S.A.	Order Form under FWC	FC.18.ADM.0070.2.0 LOT2 - BCSEA EVENTS 2022	BCSEA I events 2022	EUR 4,085.08
TOP PARTNER Viagens & Solucoes Empresariais, S.A.	Order Form under FWC	FC.18.ADM.0070.2.0 Lot 2.OF10	BUS SERVICES FOR UNOC 2022 SIDE EVENT	EUR 615.18
TOP PARTNER Viagens & Solucoes Empresariais, S.A.	Order Form under FWC	FC.18.ADM.0070.2.0 Lot 2.OF7	BUS SERVICES FOR SCHOOL CONTEST 06/05/22	EUR 940.54

TOP PARTNER Viagens & Solucoes Empresariais, S.A.	Order Form under FWC	FC.18.ADM.0070.2.0 Lot 2.OF8	BUS SERVICES FOR GALA DINNER 16/06/22	EUR 1,500.00
TOP PARTNER Viagens & Solucoes Empresariais, S.A.	Order Form under FWC	FC.18.ADM.0070.2.0 LOT 2.OF9	Furniture Interspill 2022	EUR 6,215.18
TOP PARTNER Viagens & Solucoes Empresariais, S.A.	Order Form under FWC	FC.18.ADM.0070.2.0 LOT 2 OF12	BUS AND DINNER SERVICES FOR 65TH BOARD MEETING 17/11/22	EUR 5,151.43
TÜV Rheinland Portugal Inspeções Técnicas Unipessoal LDA	Order Form under FWC	2019/EMSA/NEG/10/2019.OF6	ISO 9001 Quality Management System Lead Auditor training	EUR 3,850.00
TÜV Rheinland Portugal Inspeções Técnicas Unipessoal LDA	Order Form under FWC	2022/EMSA/NEG/2/2022.OF1	Certification Services of ISO Standards 2022	EUR 4,893.75
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF10	URBANOS children's competition (return)	EUR 371.76
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF11	Setup of conference centre for Workshop	EUR 367.68
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF12	Removal services in EMSA	EUR 206.82
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF13	Removal services in EMSA	EUR 367.68
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF14	Removal services in EMSA	EUR 206.82
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF15	Removal services in EMSA in December 2022	EUR 1,585.62
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF5	URBANOS services children's competition	EUR 1,032.89
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF6	Removal services 20 Anniversary June 2022	EUR 390.60
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF7	URBANOS services children's competition II return	EUR 233.60
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF 8	Interspill 2022 Transportation of exhibition material	EUR 7,001.25
Urbanos Soluções S.A	Order Form under FWC	2020/EMSA/NEG/10/2020.OF9	Removal services June 2022	EUR 95.73
U&WE advertising spol s.r.o.	Order Form under FWC	2018/EMSA/OP/09/2018.LOT1.OF26	Business cards for staff members 2022	EUR 1,136.00
U&WE advertising spol s.r.o.	Order Form under FWC	2018/EMSA/OP/09/2018.LOT1.OF25	leaflet printing	EUR 503.23
U&WE advertising spol s.r.o.	Order Form under FWC	2018/EMSA/OP/09/2018.LOT1.OF27	Calendars 2023	EUR 2,564.00
Ventura Associates France	Specific Contract under FWC	2021/EMSA/OP/24/2020.SC2	Study about an auditing on information exchange	EUR 21,380.00
Ventura Associates France	Specific Contract under FWC	2021/EMSA/OP/24/2020.SC3	tudy about an auditing on information exchange	EUR 22,380.00
Viasat Netherlands B.V.	Specific Contract under FWC	2021/EMSA/OP/15/2021.LOT2.SC1	SATCOM FOR RPAS IN FRANCE 2022	EUR 111,777.42
Viasat Netherlands B.V.	Specific Contract under FWC	2021/EMSA/OP/15/2021.LOT2.SC2	SATCOM FOR RPAS IN GERMANY 2022	EUR 65,000.00
Viasat Netherlands B.V.	Specific Contract under FWC	2021/EMSA/OP/15/2021.LOT2.SC3	SATCOM for RPAS in Spain 2022	EUR 88,452.35
VVA Brussels	Specific Contract under FWC	2021/EMSA/OP/29/2020.LOT1.SC6	Transposition of EU legislation into the Bosnian legislative system - Phase II	EUR 70,250.00
VVA Brussels	Specific Contract under FWC	2021/EMSA/OP/29/2020.LOT1.SC7	Transposition of EU legislation into the legislative system of Montenegro - Phase II	EUR 33,924.00
Wide Scope - Sistemas de Planeamento e Optimização	Specific Contract under FWC	2021/EMSA/OP/4/2021.SC2	Maintenance and Enhancement of the STCW Information System (STCW-IS)	EUR 63,200.00
Wide Scope - Sistemas de Planeamento e Optimização	Specific Contract under FWC	2021/EMSA/OP/4/2021.SC3	Maintenance of the STCW-IS 2022-2023	EUR 27,000.00
World Maritime University (WMU)	Order Form under FWC	2020/EMSA/OP/7/2020.SC10	development and production of the curriculum for PSC officers	EUR 111,150.00
World Maritime University (WMU)	Specific Contract under FWC	2020/EMSA/OP/7/2020.SC8	Brokering services	EUR 28,600.00
World Maritime University (WMU)	Specific Contract under FWC	2020/EMSA/OP/7/2020.SC9	development of the full curriculum for Safety Investigators	EUR 387,760.00
World Maritime University (WMU)	Specific Contract under FWC	2021/EMSA/OP/29/2020.LOT2 - SC6	TIER Gap Analysis for Tunisia	EUR 22,267.00
World Maritime University (WMU)	Specific Contract under FWC	2021/EMSA/OP/29/2020.LOT2.SC7	TIER Gap Analysis for Morocco	EUR 22,531.00
World Maritime University (WMU)	Specific Contract under FWC	2021/EMSA/OP/29/2020.LOT2.SC8	TIER Gap Analysis for Algeria	EUR 22,289.00
World Maritime University (WMU)	Specific Contract under FWC	2021/EMSA/OP/29/2020.LOT2.SC9	TIER Gap Analysis for Libya	EUR 23,075.00

X-pand solutions- Informática e novas tecnologias, lda.	Specific Contract under FWC	2020/EMSA/OP/2/2020.SC5	ONBOARDING OF STAR STREAMING REMOTE HUBS FOR MEMBER STATES	EUR 30.200.00
X-pand solutions- Informática e novas tecnologias, lda.	Specific Contract under FWC	2020/EMSA/OP/2/2020.SC6	STAR Steaming Corrective maintenance (service type 1) - second year	EUR 17.280.00
Yes4s, Services for Security Equipments, Lda	Order Form under FWC	2019/EMSA/NEG/37/2019.OF5	Fixing of CCTV system	EUR 1.091.42
Yes4s, Services for Security Equipments, Lda	Order Form under FWC	2019/EMSA/NEG/37/2019.OF6	Preventative maintenance of CCTV system 2022	EUR 1.450.00