



## EUSPA 2022 List of Contractors Contracts from 15,001€ to 140,000€\*

\*Contracts awarded by the EUSPA in 2022 with a value between 15,001.00-140,000.00€ for which no contract award notice has been published in accordance with point 3.3. (a) of Annex I to Financial Regulation - Regulation (EU) No 2018/1046 of 30 July 2018 on the financial rules applicable to the general budget of the Union.

Contract Reference	Subject of contract	Type of document signed	Contractor	Amount
EUSPA/NP/21/22	User Space Container	Direct Contract	ZN Consulting	98,376.26 €
EUSPA/NP/22/22	User Space Mock-up	Direct Contract	ZN Consulting	59,952.00 €
EUSPA/NP/23/22	User Space Laboratory	Direct Contract	Rokubun SL	140,000.00 €
EUSPA/NP/30/21	Tempest racks for GSC - PO with OSPL	Direct Contract	OSPL (Netherlands)	19,756.00 €
EUSPA/273147/2022	Purchase of job advertising on EuroJobsites (EuroBrussels + EuroEngineers)	Direct Contract	EuroJobsites	19,800.00 €
FLD8451321174	LinkedIn Annual Subscription 2022 2023	Direct Contract	LinkedIn	31,455.00 €



## EUSPA 2022 List of specific contracts\*

\*Aggregate value of specific contracts awarded by the EUSPA in 2022 under framework contracts, in accordance with point 3.3. (e) of Annex I to Financial Regulation - Regulation (EU) No 2018/1046 of 30 July 2018 on the financial rules applicable to the general budget of the Union.

Contract Ref.	Subject of the contract	Contractor	Aggregate Amount
EUSP/OP/08/21	Provision of general IT support	Bilbomatica, Autocont	5,800,799.50 €
EUSPA/NP/04/22	Provision of telecommunication services	BT Global Services Belgium BV/SRL	151,399.92 €
EUSPA/NP/10/22	Supply of secured communication telephones and associated services	Sectra Communications BV	82,888.92 €
EUSPA/NP/17/22	Supply and installation of security furniture	SAS Forestier Freres	85,010.00 €
EUSPA/NP/30/21	SAR Galileo Data Service Provisioning Phase (SGDSP)	CNES	48,294,926.00 €
EUSPA/NP/31/22	Procurement of licenses and spare parts for the Validation and Operational environments for the Ground Mission Segment in the frame of the System Build 2.0s	Thalès Alenia Space France (TAS-F)	10,024,000.00 €
EUSPA/OP/19/21/Lot1	Administrative support to EUSPA - lot 1 - SC1	Alpha Consultants SRL	1,726,515.00 €
EUSPA/OP/20/21/Lot1	Legal Services	Kocián Šolc Balaštík, advokátní kancelář, s.r.o.	1,107,500.00 €
EUSPA/OP/20/21/Lot2	Legal services	Bříza & Trubač, s.r.o., advokátní kancelář	408,890.00 €
EUSPA/OP/20/21/Lot3	Legal services	Bříza & Trubač, s.r.o., advokátní kancelář	200,000.00 €
EUSPA/OP/22/20	Provision of events management support	ProPager – EuroJeune SARL	48,000.00 €
EUSPA/OP/22/20	Provision of events management support	Pomilio Blumm	652,489.08 €
GSA/CD/09/19	EGNOS Service Provision and Operations	European Satellite Services Provider SAS	52,112,921.03 €
GSA/CD/14/14	Galileo Service Operations	Spaceopal GmbH	127,959,821.00 €
GSA/NP/06/19	2nd year review assessment	Lloyds Register EMEA OS	2,840.00 €
GSA/NP/07/19	EGNOS V2 Product Support and Maintenance Services	Thalès Alenia Space France (TAS-F)	105,799,391.00 €
GSA/NP/12/19	Provision of insurance services to the EUSPA	Chubb European Group SE, broker: Renomia	16,357.70 €
GSA/NP/16/21	Supply of Covid Tests	Quickseal International	45,440.00 €
GSA/NP/20/20	Mobiles services EGNOS & GSMC - 2022	SFR SA	17,465.80 €
GSA/NP/28/19	SIP TO STN SERVICES (SPARKLE)	Telecom Italia	23,276.00 €
GSA/NP/49/18	ASSESSMENT CENTRE	Hudson Belgium NV	5,400.00 €
GSA/OP/02/20	Provision of services in the area of mobile telephony services in CZ	Vodafone Czech Republic	45,000.00 €
GSA/OP/03/18/Lot1	Provision of EUSPA HQ guarding services	ABAS IPS Management s.r.o.	174,896.98 €
GSA/OP/05/20/Lot1	General Support to GSMC	CGI NL BV	2,161,680.00 €
GSA/OP/05/20/Lot2	Specific Support to GSMC	CGI NL BV	1,054,000.00 €
GSA/OP/05/20/Lot2	Specific Support to GSMC	Telespazio France	1,443,702.00 €
GSA/OP/05/20/Lot3	SEC Support	CGI IT Czech Republic s.r.o.	1,199,990.00 €
GSA/OP/05/20/Lot3	SEC Support	Rhea Systems SA	1,861,800.00 €
GSA/OP/05/20/Lot4	European space programmes security support	Rhea Systems SA	5,181,530.00 €
GSA/OP/05/20/Lot5	Corporate Security Support	CGI IT Czech Republic s.r.o.	1,161,230.00 €
GSA/OP/05/20/Lot7	Provision of Support Services for the EU Space Programme - GOVSATCOM Support to System Design and Development	Rhea Systems SA	911,250.00 €
GSA/OP/05/20/Lot8	Engineering support	Rhea Systems SA	379,230.00 €
GSA/OP/05/20/Lot9	Provision of Product Assurance, Quality Assurance and RAMS support for Galileo	Telespazio Belgium SRL	1,414,468.00 €
GSA/OP/05/20/Lot10	Provision of Support Services for the EU Space Programme - GOVSATCOM and Copernicus Project Management and Control support	Rhea Systems SA	157,760.00 €
GSA/OP/05/20/Lot11	on-site support for MKD in the area of new services and GNSS user technology	SpaceTec Partners SPRL	634,880.00 €
GSA/OP/05/20/Lot11	Support to MKD in governmental applications	Alpha Consultants SRL	2,034,980.00 €
GSA/OP/06/18	QMS services 2021-2022	Rhea Systems SA	362,971.00 €
GSA/OP/08/18/Lot1	SAB Accreditation Support	ISDEFE SA	549,573.40 €
GSA/OP/08/18/Lot2	SAB Accreditation Compliance Framework and Implementation	ISDEFE SA	449,824.23 €
GSA/OP/08/19/Lot1	Operational support to GSMC	Rhea Systems SA	299,904.00 €
GSA/OP/08/19/Lot1	'Security Monitoring Services to the GSA' – Lot 1: 'Operational support to GSMC'	GMV Soluciones Globales Internet SAU	1,978,277.00 €
GSA/OP/08/19/Lot2	Provision of operational support to EUSPA cyber team	Rhea Systems SA	1,499,675.40 €
GSA/OP/08/19/Lot3	'Security Monitoring Services to the GSA' – Lot 3: 'Technical support to GSMC'	GMV Aerospace and Defence S.A.U.	602,439.00 €

GSA/OP/09/16/Lot1	Analytical Support utilising market monitoring data	LE Europe Limited	141,994.50 €
GSA/OP/09/16/Lot2	Provision of support to MKD for setting up the programme (design, promotion, development, management, assessment of results)	SpaceTec Partners GmbH	400,000.00 €
GSA/OP/09/16/Lot3	Support to EGNOS operational implementation for Network of pilot projects for general aviation	Valdani Vicari & Associati	350,000.00 €
GSA/OP/10/19/Lot 3	Facility Management Services GSMC	GEPSA SA	195,662.12 €
GSA/OP/10/19/Lot1	Facility Services Management GSMC	GEPSA SA	494,581.42 €
GSA/OP/11/19	Provision of interim workers to EUSPA	Axial Personnel Agency, s.r.o.	3,241,808.23 €
GSA/OP/12/18	Facility Management Services to EUSPA HQ	ABAS IPS Management	440,000.00 €
GSA/OP/15/19	insurance coverage topping up JSIS	Cigna International Health Services BVBA	216,133.50 €
GSA/OP/17/19	Provision of Food and Well-being (Multipurpose) Vouchers for 2023	Edenred	240,340.00 €
GSA/OP/20/15	GRC Nominal operations and maintenance	GMV Aerospace and Defence S.A.U.	691,635.84 €
GSA/OP/21/20	Catering Services	Acatering s.r.o.	512,452.22 €
GSA/OP/23/18	GSMC FR Guarding 2022	Securitas France sarl	855,367.61 €
GSA/OP/24/20	Graphic and creative services	NOESIS s.r.o.	60,000.00 €
GSA/OP/24/20/Lot2	Provision of Audiovisual and multimedia production services	COTECO S.L.	135,400.00 €
GSA/OP/24/20/Lot3	Web design, development, management, online marketing, social media management and editorial services	EWORX S.A.	544,776.00 €
GSA/OP/42/18	OSNMA and HAS services testing campaigns support - extension and budget reallocation	SpaceTec Partners SPRL	250,000.00 €
GSA/RP/27/19	Classified Information and Communication Systems for the GSA (GRON v2)	Thales SIX GTS France	13,076,899.87 €



## EUSPA 2022 List of contractors Interinstitutional Specific Contracts\*

\*Specific contracts awarded by the EUSPA in 2022 under framework contracts, based on inter-institutional procedures launched, in accordance with point 3.4 of Annex I to Financial Regulation - Regulation (EU) No 2018/1046 of 30 July 2018 on the financial rules applicable to the general budget of the Union.

Contract Ref.	Subject of the contract	Contractor	Aggregate Amount
693/PP/2018/FC/LOT2/SC2	Provision of services on supporting Strategic, economic and market uptake aspects of the European Space Programmes, including space research.	SpaceTec Partners SPRL	620,600.00 €
693/PP/2018/FC/Lot2/SC3	Provision of specialized support to EUSPA MKD	VVA	529,850.00 €
BUDG/19/PO/01	Audit of the annual accounts of the Agency for the years 2022 - 2023	Baker Tilly	42,750.00 €
BUDG/19/PO/01 (SI2.1604)	ex post Audit of Grants 2022	BDO LLP	55,551.25 €
DI/07370	Sale, rental or leasing of complex or other than complex hardware and the provision of maintenance and Documentation	Comlin	34,313.85 €
DI/07500	Sale of complex or other than complex hardware and the provision of maintenance and Documentation	NTT Belgium NV/SA	12,323.12 €
DI/07501	Sale, rental or leasing of complex or other than complex hardware and the provision of maintenance and Documentation	NTT Belgium NV/SA	38,580.19 €
DI/07560	Printers, maintenance, consumables, services	Consortium Canon - lead Canon Belgium	62,215.80 €
DI/07610	Sale and leasing of complex or other than complex hardware and the provision of Extended Guarantee and Documentation	Cancom JV - lead Cancom Public GmbH	1,317.32 €
DI/07630	Sale of other than complex hardware and the provision of Extended Guarantee and Documentation	Bechtle Brussels NV/SA	43,387.56 €
DI/07650	Sale of other than complex hardware and the provision of Extended Guarantee and Documentation	Bechtle Brussels NV	103,676.65 €
DI/07651	Provision of other than complex hardware and the provision of extended guarantee and documentation	Cancom JV - lead Cancom on line GmbH	77,982.41 €
DI/07720	Provision of non-exclusive licenses of a variety of SW products and the provision of maintenance, support and other Informatics Services	Bechtle Brussels NV/SA	577,440.21 €
DI/07722	Provision of non-exclusive licenses of a variety of SW products and the provision of maintenance, support and other Informatics Services	Insight Technology Solutions Belgium Inc	737,284.39 €
DI/07751	Purchase and leasing of storage solutions, general and specific purpose compute solutions, professional services needed throughout the various phases of the lifetime of datacentre equipment	DISco consortium - lead Proximus Luxembourg S.A.	1,035,004.92 €
DI/07753	Purchase and leasing of storage solutions, general and specific purpose compute solutions, professional services needed throughout the various phases of the lifetime of datacentre equipment	Bechtle Brussels NV/SA	436,526.62 €
DI/07754	Purchase and leasing of storage solutions, general and specific purpose compute solutions, professional services needed throughout the various phases of the lifetime of datacentre equipment	AUTOCONT B.V/SRL	1,847,785.66 €
DI/07820	Provision of a private trans-European telecommunication infrastructure for the exchange of data among European and National administrations	Deutsche Telekom Business Solutions GmbH	27,656.40 €
DI/07862	Provision of Internet Access Services and of External Network Services - WAN Services	Vodafone Belgium SA, Vodafone Global Enterprise Limited	123,255.60 €
DI/07890	Provision of networking, network security, audio and video telecommunication solutions and of relevant maintenance, subscriptions and other associated services	NPX group - lead NTT Belgium NV/SA	1,745,950.75 €
EBA/2021/17/HRU/SER/CPN/L1.1/SC1/EUSPA	Medical services France 2022	HENNER SAS	7,500.00 €
EBA/2021/17/HRU/SER/CPN/L1.3/SC3/EUSPA	Medical services France 2022	Investigations Préventives et Cliniques Etoile	15,000.00 €
EPSO/EUSA/PO/2018/028/Lot 2	Individual coaching sessions, "Introduction to coaching" training sessions	The Greenhouse Group	39,535.00 €
HR/2020/NP/0025	Workstations, software and services for processing classified information	Secunet International GmbH & Co. KG	219,021.42 €
HR/2020/OP/0011/Lot1	Soft skills training	AIM & Associés sprl	30,713.96 €
HR/2020/OP/0011/Lot2	Matrix organisation presentation for RO workshop in January 2023	AIM & Associés sprl	1,537.00 €
HR/2020/OP/0015/Lot1	Excel group courses 2022	KEY JOB SA	3,612.00 €
HR/R1/PO/2018/004	EUSPA Workshop 9-10 June 2022	Deloitte Consulting & Advisory CVBA	53,725.00 €
HR/R1/PO/2019/024/Lot2	Anti-harrassment awareness training 2022 & Q1 2023	Ernst & Young	9,000.00 €
HR/R1/PO/2019/024/Lot5	Ethical Awareness training 2022/2023	BDO LLP	6,050.00 €
HR/R1/PO/2019/034	MKD Team Event facilitating services, February 2022	Abilways	4,470.00 €
OIB.02/PO/2018/058/785/C0/L0	Supply of furniture for catering spaces	Group - lead Beddeleem	19,918.10 €
OIB/2019/OP/0006/C0/L0	Supply of office supplies, computer consumables and printing paper	Lyreco Belgium	45,000.00 €
OIB/2019/OP/0064/C0/L0/A	Supply of chairs	Interstuhl Büromöbel GmbH & Co.KG	22,204.30 €
OIB/2021/NP/0030/C0/L0/A	Supply of office furniture	Papapanagiotou SA – Dromeas	50,219.90 €
SCIC/2021/OP/0002/AV&C3/Lot1	Provision of audio-visual and conference (AV&C) consultancy services	Macom GmbH, Drees & Sommer Belgium SPRL, Drees & Sommer	5,604.26 €
SCIC/2021/OP/0002/AV&C3/Lot2	Acquisition of Audio-visual and Conference equipment	Proximus SA	48,228.95 €





## EUSPA 2022 list of contract modifications\*

\*List of modifications of contracts, in accordance with point 3.3. (c) and (d) of Annex I to Financial Regulation - Regulation (EU) No 2018/1046 of 30 July 2018 on the financial rules applicable to the general budget of the Union.

Contract Ref.	Subject of the contract	Subject of the modification	Contractor	Amount	Legal basis (FR)
481/PP/2015/SC5/Amd 14	SGDSP	Exchange Rate, MR funded activities and MPP update	CNES	n/a	Modif.FR172.3.(c)
BUDG/19/ FWC SI2_1607/SC4/Amd1	Audit of DA 2021/2022	Additional service provision	Ernst & Young	4,275.00 €	Modif.FR172.3.(a)
EUSPA/NP/03/21/SC6/Amd1	SGDSP	SGDSP - Descoping of DK site	CNES	n/a	Modif.FR172.3.(c)
EUSPA/OP/22/20/SC1/Amd 1	Events organisation	Amendment for extending the specific contract and re allocate the budget among tasks	ProPager – EuroJeune SARL	n/a	Modif.FR172.3.(c)
EUSPA/OP/22/20/SC7/Amd 1	Provision of events management support for Space for Disaster Management	Amendment for extending the specific contract and relevant ToR	Pomilio Blumm	n/a	Modif.FR172.3.(c)
GSA/CD/14/14/FWC/Amd 49	Galileo Service Operations	GRCPs and REEF v1 operations	Spaceopal GmbH	n/a	Modif.FR172.3.(a)
GSA/CD/14/14/FWC/Amd 50	Galileo Service Operations	GRSP Bias	Spaceopal GmbH	n/a	Modif.FR172.3.(a)
GSA/CD/14/14/FWC/Amd 51	Galileo Service Operations	CMAT and SDT Tools, Bonaire, OSNMA, FDF10	Spaceopal GmbH	n/a	Modif.FR172.3.(a)
GSA/CD/14/14/FWC/Amd 52	Galileo Service Operations	FUP update	Spaceopal GmbH	n/a	Modif.FR172.3.(a)
GSA/CD/14/14/SC3/Amd 4	Galileo Service Operations	GRSP Bias, MUCF update	Spaceopal GmbH	99,935.15 €	Modif.FR172.3.(a)
GSA/CD/14/14/SC3/Amd 6	Galileo Service Operations	Site Survey for a new TTC Facility (TTCF-8)	Spaceopal GmbH	126,249.00 €	Modif.FR172.3.(d)
GSA/CD/14/14/SC3/Amd 7	Galileo Service Operations	GDDN, PreOPE PTF v3	Spaceopal GmbH	50,124.78 €	Modif.FR172.3.(a)
GSA/CD/14/14/SC3/Amd53	Galileo Service Operations	GSOp SC3 – Activation of Options C (Kerguelen Overlapping VSAT Operations) and D (Kerguelen Additional L1 Maintenance and Operations during the Parallel Operations Phase)	Spaceopal GmbH	32,781.11 €	Modif.FR172.3.(a)
GSA/NP/02/21/FWC/Amd 1	GSA Toulouse Office	Extension until 30/09/2023	CNES	121,932.00 €	Modif.FR172.3.(d)
GSA/NP/04/15/Amd 5	DFMC I EDG2E	Amendment 5 for 6-months schedule extension due to FM	Thales AVS France	n/a	Modif.FR172.3.(b)
GSA/NP/04/18/Amd 2	MCC Torrejon Site preparation and hosting for EGNOS V3'	Confirmation of availability of funds + authorisation to start Stage 2	ENAIRES (Entidad Publica Empresarial)	364,271.60 €	Modif.FR172.3.(d)
GSA/NP/05/18/Amd 1	Hosting Entity Alborg	Amendment No 1 to Hosting Entity Alborg for consolidation of budget for engineering support	Naviair	n/a	Modif.FR172.3.(c)
GSA/NP/06/19/FWC/Amd 2	LLOYDS	GSA/NP/06/19 - Amendment no 2 - added bank account	Lloyds Register EMEA OS	n/a	Modif.FR172.3.(c)
GSA/NP/15/17/LOT1/Amd 2	Eglistadir (EGI) site for EGNOS V3	Amendment to EGI (Island) Hosting Site	Isavia	n/a	Modif.FR172.3.(c)
GSA/NP/15/17/LOT2/Amd. 2	Succession agreement & amendment to HR RIMS EGI and HS RIMS RKK contracts	Amd 2 for reorganization of Stage duration and FWC budget ceiling decrease	Isavia	n/a	Modif.FR172.3.(c)
GSA/NP/15/18/Amd 1	HS RIMS PDM	Authorisation of stage 2 of contract and amendment for extension of duration	ENAIRES (Entidad Publica Empresarial)	60,476.58 €	Modif.FR172.3.(c)
GSA/NP/15/18/LOT2/Amd 1	Malaga Site preparation and hosting for EGNOS V3	Amendment Hosting Entity Malaga	ENAIRES (Entidad Publica Empresarial)	n/a	Modif.FR172.3.(c)
GSA/NP/15/18/LOT2/Amd 2	Hosting Entity Contract Malaga Site	Amd 2 to Hosting Entity Contract GSA/NP/15/18/LOT2 Malaga Site	ENAIRES (Entidad Publica Empresarial)	n/a	Modif.FR172.3.(b)
GSA/NP/15/18/LOT4/Amd 1	Santiago De Compostella Site preparation and hosting for EGNOS V3	Amd 1 for reorganization of Stage duration and FWC budget ceiling decrease	Entidad Publica Empresarial ENAIRES	n/a	Modif.FR172.3.(b)
GSA/NP/15/18/LOT4/Amd 2	Santiago De Compostella Site preparation and hosting for EGNOS V3	Amd 2 for consolidation of budget for engineering support	ENAIRES (Entidad Publica Empresarial)	n/a	Modif.FR172.3.(b)
GSA/NP/16/21/FWC/Amd1	Supply of Covid Tests	Increase of the financial frame of the contract	Quickseal International	n/a	Modif.FR172.3.(b)
GSA/NP/19/20/Amd 1	EGNOS System release V243 (Long lead items)	Amendment No 1 for the procurement of 5 additional NLES G3 spare clocks	Thales Alenia Space France (TAS-F)	85,000.00 €	Modif.FR172.3.(a)
GSA/NP/19/20/Amd 2	EGNOS System release V243 (Long lead items)	Amendment No 2 to contract EGNOS V243 for project implementation	Thales Alenia Space France (TAS-F)	2,931.00 €	Modif.FR172.3.(a)
GSA/NP/24/19/Amd 2	PRS tool -Test Vector Generator TVG	Extension of contract duration, modification of contact details and of confidentiality provisions	Airbus DS GmbH	n/a	Modif.FR172.3.(c)
GSA/NP/24/19/Amd 3	PRS tool -Test Vector Generator TVG	Update of applicable document to technical requirements	Airbus DS GmbH	n/a	Modif.FR172.3.(c)
GSA/NP/30/14/Amd 17	Galileo Control Center Hosting Services	GCC amendment additional cabling	Spaceopal GmbH	59,900.43 €	Modif.FR172.3.(a)
GSA/NP/30/14/Amd 18	Galileo Control Center Hosting Services	PreOPE PTF v3	Spaceopal GmbH	136,553.09 €	Modif.FR172.3.(a)
GSA/NP/30/17/Amd 1	Catania (CTN) site for EGNOS V3	Amendment 1 - Merge of TAD budget and miscellaneous modifications	ENAV	n/a	Modif.FR172.3.(c)
GSA/NP/30/17/Amd 2	Catania (CTN) site for EGNOS V3	schedule and maximum prices for Stage 2 and Stage 3 update (amendment value EUR -99,199.34, budgetary commitment amount EUR 104,444.79)	ENAV	99,199.34 €	Modif.FR172.3.(b)
GSA/NP/31/17/Amd 2	OCC site for EGNOS V3	Termination of the part of the contract related to the Office Area	Toulouse Metropole	2,375,706.19 €	Modif.FR172.3.(d)
GSA/NP/34/17/Amd 2	Toulouse (TLS) site for EGNOS V3	Contract Amendment 2	Marlink	15,398.47 €	Modif.FR172.3.(c)
GSA/NP/34/17/Amd 3	Toulouse (TLS) site for EGNOS V3	change of start and duration of the full preliminary hosting services provision, Stage 2 extension, WP0.4 increase & standard modifications(budgetary commitment amount EUR 126,988.7)	Marlink	63,552.31 €	Modif.FR172.3.(b)
GSA/NP/37/18/Amd 3	DFMC II	Change of flight trials location	Rockwell Collins France S.A.S	n/a	Modif.FR172.3.(b)
GSA/OP/02/15/Amd 10	PRS DISPATCH	Extension of contract duration	IABG	n/a	Modif.FR172.3.(c)
GSA/OP/02/20/SC2/Amd1	Provision of services in the area of mobile telephony services in CZ	Prolongation of services	Vodafone Czech Republic	n/a	Modif.FR172.3.(c)
GSA/OP/03/18/LOT2/SC4/Amd1	Provision of reception services	Extension and provision of basic services for the period of extension	Mark2 Corporaion Czech a.s.	17,005.80 €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot1/SC1/Amd1	General Support to GSMC	Extension of contract duration	CGI NL BV	n/a	Modif.FR172.3.(d)
GSA/OP/05/20/Lot2/ FWC/Amd 2	General Support to GSMC	Amendment N°2 to FWC, approval of new subco and rates change	Telespazio France	n/a	Modif.FR172.3.(c)
GSA/OP/05/20/Lot2/FWC/Amd1	General Support to GSMC	Addition of subcontractors	Telespazio France	n/a	Modif.FR172.3.(c)
GSA/OP/05/20/Lot3/SC1/Amd 1	GALILEO Operational Security Support	GSA/OP/05/20/Lot3 (CGI IT CZ)/SC1/Amd1 - SC1 duration extension	CGI IT Czech Republic s.r.o.	n/a	Modif.FR172.3.(c)
GSA/OP/05/20/Lot3/SC4/Amd 1	GALILEO Operational Security Support	GSA/OP/05/20/Lot3 (CGI IT CZ)/SC4/Amd1 - Postponement of start of overlapping activities (with SC1) and extension of duration	CGI IT Czech Republic s.r.o.	n/a	Modif.FR172.3.(c)
GSA/OP/05/20/Lot4/SC1/Amd1	Support to EUSPA Security Department	SC1 duration extension (EGNOS operational security support)	Rhea Systems SA	n/a	Modif.FR172.3.(c)
GSA/OP/06/18/SC5/Amd 1	QMS-RHEA	GSA/OP/06/18 SC 5 Amendment no 1. - change of advisor	Rhea Systems SA	n/a	Modif.FR172.3.(c)
GSA/OP/08/19/LOT1/SC4/Amd 1	'Security Monitoring Services to the GSA' – Lot 1: 'Operational support to GSMC'	Exention of the specific contract duration	Rhea Systems SA	n/a	Modif.FR172.3.(d)
GSA/OP/08/19/LOT1/SC5/Amd 1	'Security Monitoring Services to the GSA' – Lot 1: 'Operational support to GSMC'	Execution of tasks update	Rhea Systems SA	n/a	Modif.FR172.3.(d)
GSA/OP/08/19/LOT3/SC4/Amd 1	'Security Monitoring Services to the GSA' – Lot 1: 'Technical support to GSMC'	Execution of tasks update	Rhea Systems SA	n/a	Modif.FR172.3.(d)
GSA/OP/09/16/LOT2/SC11/Amd 1	Technical assistance on EGNSS market development in professional applications	Replacement of consultants	SpaceTec Partners GmbH	n/a	Modif.FR172.3.(c)
GSA/OP/09/16/LOT2/SC12/Amd 1	Technical assistance on EGNSS market development in professional applications	EUSPA Space Downstream Innovation Development programme fostering implementation of EGNOS in synergy with other EU Space components - extension	SpaceTec Partners GmbH	n/a	Modif.FR172.3.(c)
GSA/OP/09/16/LOT3/SC5/Amd 2	EGNSS marked development in transport applications	Amendment 2 for extension of the contract and change in milestones relating to delivery dates and payments	Valdani Vicari & Associati	n/a	Modif.FR172.3.(c)
GSA/OP/09/16/LOT5/SC2/Amd 1	EGNSS marked development in governemtnal applications	SC2 Amd 1 relating to the revision of the place of performance	FDC	n/a	Modif.FR172.3.(c)
GSA/OP/10/19/LOT1/SC3/Amd 1	Facility Services Management GSMC	Extension of contract duration	GEPSA SA	n/a	Modif.FR172.3.(d)
GSA/OP/10/19/LOT1/SC4/Amd1	Facility Services Management GSMC	Amendment for Increase of the price	GEPSA SA	14,000.00 €	Modif.FR172.3.(c)
GSA/OP/11/19/FWC/Amd 1	Provision of interim workers to EUSPA	Increase in the FWC's budgetary ceiling	Billanc Partners CR	139,999.00 €	Modif.FR172.3.(c)
GSA/OP/11/19/FWC/Amd 4	Provision of interim workers to EUSPA	Increase in the FWC's budgetary ceiling	Axial Personnel Agency, s.r.o.	139,999.00 €	Modif.FR172.3.(c)
GSA/OP/12/16/LOT2/SC7/Amd 1	FE Lot 2 PWC	change of Administrative support	PwC Advisory SAS	n/a	Modif.FR172.3.(c)
GSA/OP/12/18/FWC/Amd 3	Facility Management Services to EUSPA HQ	Price revision of coffee services	ABAS IPS Management s.r.o.	n/a	Modif.FR172.3.(c)
GSA/OP/12/18/FWC/Amd 4	Facility Management Services to EUSPA HQ	Increase of frequency of cleaning of certain areas & corresponding increase in sanitary consumables	ABAS IPS Management s.r.o.	n/a	Modif.FR172.3.(c)
GSA/OP/12/18/FWC/Amd5	Facility Management Services to EUSPA HQ	increase in the maximum amount of the FWC	ABAS IPS Management s.r.o.	CZK 3,338,860.00	Modif.FR172.3.(c)
GSA/OP/12/18/SC4/Amd1	Facility Management Services to EUSPA HQ	Increase of frequency of cleaning of certain areas & corresponding increase in sanitary consumables	ABAS IPS Management s.r.o.	15,117.00 €	Modif.FR172.3.(c)
GSA/OP/20/14/FWC/Amd 5	Frame QuinetIQ	Change of consortium's member bank account	Telespazio S.p.A.	n/a	Modif.FR172.3.(d)
GSA/OP/21/15/SC5/Amd 1	Egnos V3 site surveys- Vitrociset	SC5 amendment extension of duration	Telespazio Belgium SRL	n/a	Modif.FR172.3.(b)
GSA/OP/21/15/SC6/Amd 1	Egnos V3 site surveys- Vitrociset	SC6 amendment extension of duration	Telespazio Belgium SRL	n/a	Modif.FR172.3.(b)
GSA/OP/23/18/SC4/CCN1	GSMC FR Guarding 2022	Execution of tasks update	Securitas France sarl	10,168.73 €	Modif.FR172.3.(d)
GSA/OP/24/20/Lot1/FWC/Amd 1	Communication services	Amendment 1 for Bank account details update and correction of subject matter	NOESIS s.r.o.	n/a	Modif.FR172.3.(c)
GSA/OP/24/20/Lot1/SC1/Amd 1	Communication services	Amendment for extending the SC1 and relevant ToR	NOESIS s.r.o.	n/a	Modif.FR172.3.(a)
GSA/OP/24/20/Lot3/FWC/Amd 1	Provision of web design, development, management, online marketing, social media management, and editorial services for a period of 12 months	Amendment for (i) update the professional profiles and (ii) extend the overall specific contract duration	EFWORX S.A.	n/a	Modif.FR172.3.(c)
GSA/OP/25/19/Amd 1	HAS user algorithm terminal	Amendment 1 to HAS user algorithm/terminal - GSA/OP/25/19 - extension and update of EUSPA's contract details	Spaceopal GmbH	n/a	Modif.FR172.3.(c)
GSA/OP/25/19/Amd 2	HAS user algorithm terminal	Amendment for the contract duration extension	Spaceopal GmbH	n/a	Modif.FR172.3.(c)
GSA/OP/25/19/Amd 3	HAS user algorithm terminal	Amendment n.3 to GSA/OP/25/19 for extension	Spaceopal GmbH	n/a	Modif.FR172.3.(c)
GSA/OP/27/15/FWC/ Amd 1	GESTA	Amendment 1 to GESTA FWC	GMV Aerospace and Defence S.A.U.	n/a	Modif.FR172.3.(c)
GSA/OP/27/15/SC3/Amd 1	GESTA	Amendment 1 to GESTA SC3	GMV Aerospace and Defence S.A.U.	66,500.00 €	Modif.FR172.3.(b)
GSA/OP/42/18/FE II/SC2/Amd 1	FE II	GSA/OP/42/18/FE II/SC2/Am.1 - update of technical and financial proposals	France Developpement Conseil (FDC)	n/a	Modif.FR172.3.(c)
GSA/OP/42/18/SC3/Amd 1	FE II	Amendment 1 to GSA/OP/42/18/SC3 for update of the schedule of deliverables and milestone payment plan	SpaceTec Partners SPRL	n/a	Modif.FR172.3.(c)
GSA/RP/27/19/SC1/Amd 1	GRON v2	Amendment no.1 to Specific Contract no.1 - Modification of delivery schedule	Thales SIX GTS France	n/a	Modif.FR172.3.(c)
HR PN 2020 00020/OF 26 65 51/Amd 1	HR PN 2020 00020	SINA trainings OF	SECUNET INTERNATIONAL GmbH	n/a	Modif.FR172.3.(b)

HR/R1/PO/2018/004/OF266140/Amd 1	HR/R1/PO/2018/004	Competency Framework Development - extension and change of delivery date	Deloitte Consulting & Advisory CVBA	129,210.00 €	Modif.FR172.3.(c)
Microsoft agreement 82E68865/4676781/Amd2	Global licensing agreement for Microsoft products and services	Enabling multi-tenancy of EUSPA's Microsoft account	Microsoft Ireland Operations Limited	n/a	Modif.FR172.3.(d)
OF 0210128233/Amd1 (DI/07722)	Provision of non-exclusive licenses of a variety of SW products and the provision of maintenance, support and other Informatics Services	Correction of the coverage period for two licenses	Insight Technology Solutions Belgium Inc	n/a	Modif.FR172.3.(c)
OF 5074/Amd1 (DI/07722)	Provision of non-exclusive licenses of a variety of SW products and the provision of maintenance, support and other Informatics Services	Cancellation of incorrectly ordered services	Insight Technology Solutions Belgium Inc	- 2,504.00 €	Modif.FR172.3.(c)
OF 9/Amd1 (GSA/NP/29/17)	Secured communication network	Prolongation of services	Sectra Communications AB	6,750.00 €	Modif.FR172.3.(a)
OF PRF-SK-13899/Amd1 (OIB-2021-NP-0030-C0-L0-A)	Supply of office furniture	Replacement of ordered partitioners by different type due to incompatibility with other products	Papapanagiotou SA - Dromeas	- 628.30 €	Modif.FR172.3.(c)
OF PRF-SK-13899/Amd2 (OIB-2021-NP-0030-C0-L0-A)	Supply of office furniture	Cancellation of some of ordered equipment	Papapanagiotou SA - Dromeas	- 3,050.00 €	Modif.FR172.3.(c)
OF SCICAVC-0005/Amd1 (SCIC-2016-S5-3471731-Lot1-Telmaco)	Supply of AV&C equipment and associated SW together with provision of AV&C consultancy services	Replacement of no-longer generally available products	Telmaco S.A (group lead), Audio Video Consulting GmbH, Synetel SPRL	- 27,363.52 €	Modif.FR172.3.(c)
OF SCICAVC-0005/Amd2 (SCIC-2016-S5-3471731-Lot1-Telmaco)	Supply of AV&C equipment and associated SW together with provision of AV&C consultancy services	Replacement of no-longer generally available products	Telmaco S.A (group lead), Audio Video Consulting GmbH, Synetel SPRL	- 12,471.04 €	Modif.FR172.3.(c)
OF1_00624/Amd1 (DI/07890)	Provision of networking, network security, audio and video telecommunication solutions and of relevant maintenance, subscriptions and other associated services	Cancellation of ordered product due to failure to deliver in time	NPX group - lead NTT Belgium NV/SA	- 1,365.58 €	Modif.FR172.3.(c)