



European
Global Navigation
Satellite Systems
Agency

GSA 2016 List of Contractors Contracts from 15,000€ to 135,000€*

*Contracts awarded by the European GNSS Agency in 2016 with a value between 15,000.00-135,000.00€ for which no contract award notice has been published in accordance with Article 124(3) (a) Rules of Application (RAP) - Commission Delegated Regulation (EU) No 2462/2015 of 30 October 2015 on the rules of application of the Financial Regulation (FR) - Regulation (EU, Euratom) No 1929/2015 of 28 October 2015 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union.

Contract Reference	Subject of contract	Type of document signed	Contractor	Amount
GSA/NP/24/15	GSMC architect services	Direct Contract	Aleksandra Adryanska	€ 56,700.00
GSA/NP/08/16	Organisation of European Satellite Navigation Competition	Direct Contract	Anwendungszentrum GMBH	€ 60,000.00
218272	Accreditation team workshop	Direct Contract	Prague Marriott Hotel	€ 19,735.56
220759	ESNC Prize	Direct Contract	Universidad Carlos III	€ 20,000.00



GSA 2016 List of specific contracts*

*Aggregate value of specific contracts awarded by the European GNSS Agency in 2016 under framework contracts, where the aggregate value of those specific contracts exceeds the directive thresholds, in accordance with Article 124(3) (e) of the Rules of Application (RAP) - Commission Delegated Regulation (EU) No 2462/2015 of 30 October 2015 on the rules of application of the Financial Regulation (FR) - Regulation (EU, Euratom) No 1929/2015 of 28 October 2015 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union.

Contract Ref.	Subject of the contract	Contractor	Aggregate Amount
GSA/OP/05/16	Catering services	ZATISI SRO	€ 37,140.00
GSA/NP/06/13	GSMC guarding services	SECURITAS FRANCE SARL	€ 863,222.38
GSA/NP/07/12	Legal support services	BHO	€ 260,000.00
GSA/OP/04/14/LOT1	SIP services	INTERROUTE	€ 10,000.00
GSA/OP/04/14/LOT2	Videoconferencing services	INTERROUTE	€ 31,628.00
GSA/OP/02/11/LOT1	Communication services	CREASET	€ 553,068.00
GSA/OP/02/11/LOT2	Publication services, multi-media production	GOPA COM	€ 256,226.31
GSA/OP/37/15	Support to communication activities	GOPA COM	€ 730,000.00
GSA/OP/04/11	Provision of Engineering Support for the preparation of the GNSS exploitation Programmes	RHEA SYSTEM	€ 3,065,094.00
GSA/OP/32/15/LOT1	Provision of Engineering Support for the preparation of the GNSS exploitation Programmes	RHEA SYSTEM	€ 8,657,528.00
GSA/OP/04/12/LOT1	Security Support Services for the GSA	CGI IT UK Ltd	€ 1,335,000.00
GSA/OP/04/12/LOT2	Security support to the GSA Security and ICT&L Teams	CGI IT UK Ltd	€ 2,136,477.00
GSA/RP/11/16	Security Support Services for GSMC	CGI IT UK Ltd	€ 2,058,474.00
GSA/OP/08/12/LOT4	Consulting services to Market Development on PRS	CGI IT UK Ltd	€ 180,874.00
GSA/OP/12/14/LOT3	Support to security accreditation	CGI IT UK Ltd	€ 199,862.00
GSA/OP/12/14/LOT1	Support to security accreditation	ISDEFE SA	€ 249,690.00
GSA/OP/12/14/LOT2	Support to security accreditation	ISDEFE SA	€ 200,000.00
GSA/OP/06/14	Provision of reception services for the GSA	ABAS SRO	€ 255,566.41
GSA/OP/10/14	Provision of facility services for GSA HQ Prague	ABAS SRO	€ 225,902.46
GSA/OP/07/13	Provision of technical assistance in the GNSS market technology monitoring, stakeholders' marketing and economic modelling and forecasting	LONDON ECONOMICS, ALPHA CONSULTANTS, SPACETECH CAPITAL PARTNER, BERENSCHOT.	€ 1,956,867.50
GSA/OP/08/12/LOT1	Security Support Services for GSA- Lot1- PRS	BAIN & CO	€ 325,035.00
GSA/OP/08/12/LOT3	GNSS User Support	INECO	€ 199,892.00
GSA/OP/08/14/LOT1	Provision of mobile communications services for the GSA in the Czech Republic	VODAFONE CZECH REPUBLIC A.S	€ 35,000.00
GSA/OP/09/14	General ICT support	BILBOMATICA	€ 1,074,475.40
GSA/OP/12/15	Audiovisual systems and their maintenance	AV MEDIA	€ 68,970.90
GSA/OP/18/14	Temporary Agency Workers	ADECCO	€ 442,686.00
GSA/OP/08/15	Facility management services for GSMC	GEPESA	€ 575,836.18
GSA/NP/33/14	ESA-GSA EGNOS working arrangement	ESA	€ 5,585,755.00
GSA/NP/16/16	ESA -GSA GALILEO working arrangement	ESA	€ 314,998,490.00
GSA/OP/02/12	Relocation services	Team Relocations SRO	€ 30,804.00
4000119061/16/NL/D5	Support activities to GALILEO Exploitation Phase	Thales Alenia Space Italia	€ 42,994,727.00
GSA/OP/01/16	Lunch and wellbeing vouchers	Edenred	€ 139,437.00
GSA/RP/21/14	GSMC Security Monitoring Services	GMV SAU	€ 272,969.00
GSA/CD/14/14	GSOp	Spaceopal GmbH	€ 444,803,549.00
GSA/NP/02/16	Insurance consultancy services	Willis SRO	€ 6,990.00
GSA/NP/28/14	GSMC mobile phones	SFR	€ 35,000.00
GSA/NP/11/14	SECTRA phones maintenance	SECTRA Communications AB	€ 15,352.00
GSA/OP/20/14	GSA support in new PRS use cases	Qinetiq Ltd	€ 4,962,963.00
GSA/OP/20/15	GRC Development	GMV Aerospace and Defence SA	€ 8,585,180.80
GSA BIS/UKSA Lease agreement	GSMC-UK support- NATS occupiers charges 2016	UK Space Agency	€ 396,413.30
Fast Track Contract	GSMC UK support-NATS Service Delivery Manager 2015	National Air Traffic Services (NATS)	€ 248,215.11
GSA/OP/05/16	Catering services	Zatisi catering group a.s.	€ 37,140.00



GSA 2016 List of contractors Interinstitutional Specific Contracts*

*Aggregate value specific contracts awarded by the European GNSS Agency in 2016 under framework contracts, based on inter-institutional procedures launched, in accordance with Article 124(4) of the Rules of Application (RAP) - Commission Delegated Regulation (EU) No 2462/2015 of 30 October 2015 on the rules of application of the Financial Regulation (FR) - Regulation (EU, Euratom) No 1929/2015 of 28 October 2015 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union..

Contract Ref.	Subject of the contract	Contractor	Aggregate Amount
BUDG-11-PO-03	Audit of annual accounts	ERNST & YOUNG	€ 45,521.50
DG BUDG	ABAC fee 2016	NA	€ 57,000.00
DI/06071	Distribution channel for telecoms equipment (NATACHA I)	DIMENSION DATA	€ 17,258.57
DI/06650	Office and application services (APS II)	SYSTEMAT	€ 8,717.16
DI/06730	Computer storage equipment (NESTOR II)	COMLIN	€ 27,671.22
DI/06840	Mobile telecommunications services (MTS II)	PROXIMUS (formerly BELGACOM)	€ 25,000.00
DI/06940	Acquisition of printing equipment (PRINCESSE)	GETSYS	€ 28,394.32
DI/07030	Network and telecom acquisition channel (NATACHA II)	DIMENSION DATA	€ 22,407.45
DI/07100	WAN services (ENS II)	BRITISH TELECOM	€ 106,812.84
DI/07180	TESTA NG services	T-SYSTEMS	€ 31,366.14
DI/07190	Mobile equipment (MEQ III)	BECHTLE AG	€ 87,102.58
DI/07210	Office and applications servers (APS III)	BECHTLE AG	€ 153,972.57
DI/07350	Desktop PCs and related equipment (DESKTOP III)	SYSTEMAT	€ 23,711.28
DI/07360	Software for Innovation Diversity and Evolution (SIDE)	COMPAREX	€ 201,972.91
DI/07370	Network storage equipment (NESTOR III)	COMLIN	€ 123,982.23
DI/07470	Microsoft subscription	COMPAREX	€ 35,006.27
DI/07500	ICT network equipment (NATACHA III - Lot 1)	DIMENSION DATA	€ 21,957.82
DI/07501	ICT network equipment (NATACHA III - Lot 2)	DIMENSION DATA	€ 3,786.34
CERT-EU-037-00	SPLUNK	NA	€ 48,000.00
DIGIT/00674	ICT Procurement Services Fee 2016	NA	€ 15,000.00



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GSA 2016 list of contract modifications*

*List of modifications of contracts, in accordance with Article 124(3) (c) and (d) of the Rules of Application (RAP) - Commission Delegated Regulation (EU) No 2462/2015 of 30 October 2015 on the rules of application of the Financial Regulation (FR) - Regulation (EU, Euratom) No 1929/2015 of 28 October 2015 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union.

Contract Ref.	Subject of the contract	Subject of the modification	Contractor	Amount
GSA/OP/06/14/CCN1	Guarding and reception services	Provision of armed guards services (amendment of list of services)	ABAS SRO	€ 0.00
GSA/NP/01/13/CCN1	Express mail services	Ceiling increase of 5,000 € (overall ceiling becoming 65,000 €)	DHL express (Czech Republic) s.r.o.	€ 5,000.00
GSA/NP/03/11/SC1/CCN2	P3RS2	Inclusion of extra services (RINEX protocol) + extension + inclusion of incurred costs	Finmeccanica SPA	€ 481,585.12