



European  
Global Navigation  
Satellite Systems  
Agency

## GSA 2017 List of Contractors Contracts under 134.1 (h) RAP\*

\*Contracts awarded by the European GNSS Agency in 2017 for which no contract award notice has been published in accordance with Article 124(3) (b) 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/08/17	Legal assistance in GSOp case	Direct Contract	Hogan Lovells International LLP	350,000.00 €



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## GSA 2017 List of Contractors

### Contracts from 15,000€ to 135,000€\*

\*Contracts awarded by the European GNSS Agency in 2017 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/20/17 "Independent check on tender evaluation"	GSA/NP/20/17 "Independent check on EGNOS V3 tender evaluation"	Direct Contract	Dubock Space Consulting	34,000.00 €
GSA/NP/21/17 "Independent check on EGNOS V3 tender evaluation"	GSA/NP/21/17 "Independent check on EGNOS V3 tender evaluation"	Direct Contract	M COURT	26,600.00 €
GSA/NP/22/17 "Independent check on tender evaluation"	GSA/NP/22/17 "Independent check on EGNOS V3 tender evaluation"	Direct Contract	NU-Approach Limited	25,000.00 €
GSA/232815	Support in GSOP case	Direct Contract	Liedekerke SCRL	40,000.00 €
GSA/NP/09/17	Assesment centre tests organisation	Direct Contract	Hudson Belgium NV	30,000.00 €

## GSA 2017 List of specific contracts\*

\*Aggregate value of specific contracts awarded by the European GNSS Agency in 2017 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/07/13	Provision of technical assistance services in the field of GNSS market monitoring and stakeholders' marketing	Berenschot Group BV	165,500.00 €
GSA/OP/02/17	Outreach	Advanced Computer Systems A.C.S. S.r.l.	196,844.00 €
481/PP/2015/FC	481/PP/2015/FC/SC5 SGDSP SC5	CNES	23,156,570.00 €
GSA/RP/11/16	Provision of operations, engineering and security support services to GSMC operations development	CGI IT UK Ltd	2,322,082.00 €
GSA/RP/21/14	Security Monitoring support services for GSMC	GMV SAU	444,699.00 €
GSA/NP/02/16	Insurance Consultancy Services	Willis s.r.o.	2,560.00 €
GSA/OP/08/14/LOT1	Mobile phone services	Vodafone Czech Republic a.s.	15,000.00 €
GSA/OP/10/14	Facility Management Services	ABAS IPS Management s.r.o.	250,000.00 €
GSA/OP/37/15/LOT2	Information and communication services to the GSA	Gopa Com PLC	605,000.00 €
GSA/OP/12/14/LOT1	SAB support	ISDEFE SA	599,270.00 €
GSA/OP/06/17	GRON	Thales Communications & Security SAS	5,700,000.00 €
GSA/OP/07/13	Provision of technical assistance services in the field of GNSS market monitoring, stakeholders' marketing and economic modelling and forecasting	London Economics Ltd	783,434.83 €
GSA/OP/18/14	Provision of interim worker support	Adecco spol. s r. o.	180,321.00 €
GSA/OP/04/14/LOT1	SIP to PSTN services	Interoute Communications Ltd	40,000.00 €
ENTR/303/PP/2013	GSC INFRA SC2	GMV Aerospace and Defence S.A.	5,453,860.02 €
GSA/OP/05/15/LOT1	GSA QMS 2018	Insyen AG	427,766.78 €
GSA/OP/32/15/LOT1	Support services to the GSA	Rhea Systems SA	374,081.00 €
GSA/OP/37/15/LOT1	Support services to the GSA	Creaset SA	954,853.59 €
GSA/NP/06/13	Provision of guarding services to GSMC	Securitas France sarl	516,974.21 €
GSA/OP/21/15	EGNOs V3 site surveys	Vitrociset Belgium S.p.r.l.	569,091.00 €
GSA/OP/09/14	Provision of ICT support	Bilbomatica SA	282,556.00 €
GSA/OP/22/16	Provision of insurance services	Cigna International Health Services BVBA	53,014.50 €
GSA/OP/04/14/LOT2	Video Conferencing Bridging Services	Interoute Communications Ltd	31,516.00 €
GSA/OP/05/16	Provision of catering services	Zatise catering group a.s.	166,673.85 €
GSA/OP/07/13	Provision of technical assistance services in the field of GNSS market monitoring, stakeholders' marketing and economic modelling and forecasting	SpaceTec Capital Partners GmbH	189,784.00 €
GSA/NP/11/14	Supply and maintenance of secured communication telephones	Sectra Communications AB	35,105.00 €
GSA/OP/05/15/LOT2	Quality Management System for GSMC	CGI IT UK Ltd	414,000.00 €
GSA/OP/12/14/Lot3	Support Services to the SAB	CGI IT UK Ltd	249,320.00 €
GSA/OP/32/15/Lot2	EGNOS Exploitation Security Support Services	CGI IT UK Ltd	3,248,123.00 €
GSA/228512/17	Vouchers (social measure) 2017	Edenred	253,926.00 €
GSA/NP/33/14	2.4.2 Phase C/D (GSA-ESA SC under EWA)	European Space Agency	65,812,500.00 €

## GSA 2017 List of contractors Interinstitutional Specific Contracts\*

\*Aggregate value specific contracts awarded by the European GNSS Agency in 2017 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
DI-00674	DIGIT procurement fees 2018	DIGIT	14,800.00 €
DI/07190- OF 4450	PC & Mobile Equipment 2018	Bechtle AG	85,964.04 €
DI-07370-OF8796	NESTOR III for GRC	Comlin	11,972.05 €
DI/07210/OF 1815	APS III - Upgrade - KVM Infrastructure project	Bechtle AG	10,112.71 €
DI-07501-OF20312	NATACHA III Lot 2 for GRC	Dimension Data Belgium SA	3,093.66 €
DI-07500-OF10690	NATACHA III Lot 1	Dimension Data Belgium SA	4,253.44 €
DI/07210/OF1814	APS III	Bechtle AG	1,180.47 €
DI-6071/OF 017	NATACHA I - HW maintenance 2018	Dimension Data Belgium SA	12,424.81 €
DI/7030/OF 4043	NATACHA II - Maintenance 2018	Dimension Data Belgium SA	17,712.93 €
DI/07370/OF 8783	NESTOR III - Maintenance 2018	Comlin	7,059.53 €
DI/06730/OF 2915	NESTOR II - Maintenance 2018	Comlin	27,671.22 €
DI-06940-OF3325	Princesse I	GetSys Luxembourg	15,152.70 €
ABAC HOSTING 2018	ABAC HOSTING 2018	DIGIT	5,225.00 €
DI/07600/SC26	TESTA-ng II - Connectivity 2018	T-Systems	19,205.52 €
DI-07500-OF10781	NATACHA III Lot 1	Dimension Data Belgium SA	31,004.33 €
DI-07501-OF20353	NATACHA III Lot 2 for GRC	Dimension Data Belgium SA	8,096.42 €
DI/07370-OF 8787	Maintenance	Comlin	17,870.06 €
DI/07360-COMPAREX- OF 235467	Renewals - Blancco,Adequasys,BeCrypt,IBM, ADONIS	Comparex Nederland BV	21,840.44 €
DI-07500-OF10768	NATACHA III Lot 1	Dimension Data Belgium SA	7,809.80 €
DI/6650 - OF 2300	Maintenance of servers 2018	Systemat Luxembourg PSF	8,399.02 €
DI-07610-OF0047	DCCS LOT1	CANCOM JV	17,543.68 €
DI-07370-OF 8840	HW Unity 300 EGNOS	Comlin	26,244.61 €
DI/07501/LOT2/OF20351	NATACHA III - LOT2	Dimension Data Belgium SA	137,844.78 €
235468UK	Office Supplies to GSA premises in UK	Lyreco UK Limited	2,160.00 €
235468FR	Office Supplies to GSA premises in FR	LYRECO FR	10,000.00 €
235468CZ	Office Supplies to GSA premises in CZ	LYRECO CZ	25,000.00 €
235468BE	Office Supplies to GSA premises in BE	LYRECO BE	2,000.00 €
DI/07360/OF235071	SIDE - AttackTree+ - new SW	Comparex Nederland BV	20,554.70 €
DI/07360/OF 235166	SIDE- - BlackPearl, Splunk, Paessler Renewal	Comparex Nederland BV	10,131.42 €
DI/07190/OF 4527	MEQ III- New HW for EGNOS	Bechtle AG	3,127.88 €
DI/06940/OF 3316	Printers Maintenance 2018	GetSys Luxembourg	3,241.80 €
DI/07360/OF234853	ALLEGRO CONSULTANCY 2018	Comparex Nederland BV	4,482.00 €
230942	Inter-Agencies cost-sharing agreement	EFSA	2,372.00 €
DI/07360/OF232803	Blancco Renewal + New SW - Symantec Safeguard -	Comparex Nederland BV	1,642.72 €
DI/07360/OF231849	Q3/2017 Renewals + New Purchases	Comparex Nederland BV	44,707.39 €
DI/07370 - OF 8638	NESTOR III New HW - Magnetic data tapes	Comlin	4,552.65 €
DI/07180/SC22/CCN1	Testa-ng - Amendment no. 1 to SC 22	T-Systems	9,866.70 €
DI/07370 OF8234	NESTOR III -Maintenance Renewal 2017	Comlin	3,694.16 €
DI/07190 OF4031	MEQ III - New HW 2017	Bechtle AG	47,927.44 €
DI/07030 - OF 4042	NATACHA II - Maintenance Renewal 2017 -	Dimension Data Belgium SA	94.84 €
DI/07100/SC72	WAN connection	British Telecom	165,738.67 €
DI/7500 - OF 10458	NATACHA III - Cisco HW Equipment for ADMIN Network	Dimension Data Belgium SA	5,940.60 €
DIGIT-00279-01	ABAC hosting fee	DIGIT	2,177.08 €
DI/07360 - Nessus - OF 229541 -	Renewal 2017	Comparex Nederland BV	1,519.81 €
DI/07530/SC01	MTS III	Proximus SA	7,200.00 €
DI/07470/OF2	LSP - Renewal 2017	Comparex Nederland BV	35,935.64 €
DI/7360 - OF 228624	- Q1/2017 SW Maintenance & Support Renewals + Blancco	Comparex Nederland BV	11,192.75 €
DI/07180/SC22	TESTA-ng connection	T-Systems	4,488.93 €
DI/06840 - SC7	MTS II	Proximus SA	5,500.00 €
DI/07360 - OF 228041	Xpert and McAfee Renewal 2017	Comparex Nederland BV	11,041.24 €
226760UK/16	Office Supplies to GSA premises in UK	Lyreco UK Limited	2,000.00 €
226760CZ/16	Office Supplies to GSA premises in CZ	LYRECO CZ	25,000.00 €
226760FR/2016	Office Supplies to GSA premises in FR	LYRECO FR	10,000.00 €
226760BE/16 Lyreco 2017	Office Supplies to GSA premises in BE	LYRECO BE	2,000.00 €
228429	SLA with DIGIT (CERT-0037-EU) - Splunk maintenance fee	DIGIT	3,000.00 €



## GSA 2017 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	Legal basis (RAP)
ENTR/303/PP/2013/FC amendment n.2	Design, Development, Deployment and Acceptance of GSC Infrastructure	Extension of maximum duration	GMV Aerospace and Defence S.A.U.	No budgetary impact	114a(3) (a)
GSA/NP/16/16/SC1 - amendment n. 5	Galileo Working Arrangement	WP2 extension due to VAL chain	European Space Agency	No budgetary impact	114a(3) (a)
GSA/CD/14/14/SC2-Amendment n. 10	GSOp	WP2 licence	Spaceopal GmbH	No budgetary impact	114a(3) (d)
GSA/CD/14/14/SC2-Amendment n. 9	GSOp	Redu price adjustment	Spaceopal GmbH	- 137,500.00 €	114a(3) (a)
GSA/CD/14/14/SC2- amendment n. 6	GSOp	IOV SRDB for NSGU pack C patch	Spaceopal GmbH	128,246.00 €	114a(3) (a)
GSA/CD/14/14/SC2- amendment n. 4	GSOp	Remote site baseline	Spaceopal GmbH	No budgetary impact	114a(3) (a)
GSA/CD/14/14/FWC-amendment n.2	GSOp	Remote site baseline	Spaceopal GmbH	No budgetary impact	114a(3) (a)
GSA/CD/14/14/FWC-amendment n. 4	GSOp	REdu price adjustment	Spaceopal GmbH	No budgetary impact	114a(3) (a)
GSA/CD/14/14/FWC-amendment n. 3	GSOp	GDDN baseline	Spaceopal GmbH	No budgetary impact	114a(3) (a)
GSA/CD/14/14/FWC-amendment n. 1	GSOp	Kourou ULS 3 and 4	Spaceopal GmbH	No budgetary impact	114a(3) (a)
GSA/NP/24/15 Amendment n. 1	Architect contract GSMC	Extension of duration and rescoping of activities	Aleksandra Adryanska	52,000.00 €	114a(3) (a)
GSA/NP/11/14/CCN1	Supply and maintenance of secured communication telephones	Inclusion of mobile phone services	Sectra Communications AB	No budgetary impact	114a(3) (a)
GSA/NP/09/12/Amendment 13	EGNOS Service Provision	Modification of WP3.2 of the SOW following modification procedure GSA/MP/10/16	European Satellite Services Provider SAS	No budgetary impact	114a(3) (b)
GSA/NP/09/12/Amendment 15	EGNOS Service Provision	Descoping SES activities from Am12; Metrix modification; IPR licence EGNOS app	European Satellite Services Provider SAS	- 53,353.50 €	114a(3) (c)
CCN1 to the Contract for the Sale of SD Services	GSMC/UK security enhancement	Amendment No 1 to Agreement to SD Services contract with NATS	NATS PLC	125,000.00 €	114a(3) (a)
TREN/09/EGNOS/SI2.527290/Amendment 4	GEO1 EGNOS GEO Satellite Transponder 1	addition of WP1.3.	SES ASTRA S.A.	- 53,353.00 €	114a (3) (c)
GSA/NP/03/11/SC1 amendment 3	P3RS2	Modification of 4 SOW requirements	Finmeccanica SpA	No budgetary impact	114a(3) (a)
GSA/OP/04/12/LOT1 amendment 4		Increase the budget of the FWC	CGI IT UK Ltd	No budgetary impact	114a(3) (a)
GSA/OP/20/14 amendment 1	FRAME	IPR clause and EUR exchange rate general provision	QinetiQ Ltd	No budgetary impact	114a(3) (a)
GSA/233323/Amendment 6 to HQ Lease Agreement	Lease agreement GSA HQ	Price update	Ministry of Finance of Czech Republic	68,500.00 €	114a(3) (c)