



Annual List of Specific Contracts - 2021

Specific contracts awarded by the European Union Aviation Safety Agency in 2021 under framework contracts (accumulated yearly value above 15K) in accordance with Point 3.3 Annex 1 FR- REGULATION (EU, Euratom) 2018/1046 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 18 July 2018 on the financial rules applicable to the general budget of the Union, amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU and repealing Regulation (EU, Euratom) No 966/2012

Framework Contract Ref.	Contractor	Description	Aggregate Value of Specific Contracts 2021
4600000262	NTT Belgium SA NV	NATACHA II - DI/07030	€ 148,558.49
4600000350	Deutsche Telekom Business Solutions	Landline and Internet Services	€ 69,399.84
4600000370	COMLIN ASSOCIATION MOMENTANEE	NESTOR III - DI/07370	€ 81,786.37
4600000416	NTT Belgium SA NV	NATACHA III - Lot 1 - DI/07500	€ 64,589.55
4600000417	NTT Belgium SA NV	NATACHA III - Lot 2 - DI/07501	€ 58,357.30
4600000433	CMS HASCHE SIGLE PARTNERSCHAFT VON	Lot 1 - Legal advice on EASA premises & related services	€ 21,282.00
4600000437	EUROPEAN COMMISSION	ID1604-CERT-EU-SLA-IT Security Extended Services	€ 86,700.00
4600000438	CANCOM Public GMBH	Cloud Service Broker	€ 1,357,198.58
4600000446	HUDSON BELGIUM NV	Assessment Centres and Development Centres	€ 24,654.50
4600000450	Uni Systems systèmes informatiques	NATACHA III - Lot 3 - DI/07502	€ 22,838.24
4600000451	GEPE GEBAEUDEDIENSTE PETERHOFF GMBH	Caretaking, Removal and Transport services	€ 166,143.63
4600000459	MCS KICK & RUSH	Lot 3: Communication Services - Supply of promotional material	€ 20,564.72
4600000461	ICF NEXT S.A.	Communication Services	€ 160,463.70
4600000463	CECOFORMA	Lot 1: Communication Services - Event Management	€ 448,461.14
4600000464	BISHOP GMBH	Temporary Workers for the European Aviation Safety Agency	€ 216,433.28
4600000466	Rhenus Mailroom Services	Lot 1: Mail Services	€ 19,808.92
4600000471	DR WALTER HEIMBACH	Medical Services	€ 192,832.04

Framework Contract Ref.	Contractor	Description	Aggregate Value of Specific Contracts 2021
4600000475	Christian Heimbach	Provision of Medical Services - Occupational Medicine	€ 64,800.00
4600000478	Palantir Technologies UK LTD	Data4Safety - Big Data Platform	€ 1,542,481.28
4600000481	Sora Risk Solutions Limited	Aviation Security Alerting System	€ 51,636.00
4600000497	DIRECTION GÉNÉRALE DE L'AVIATION	Outsourcing activites	€ 68,157.00
4600000503	QINETIQ LIMITED EURO	Flight Test Refresher Training	€ 54,500.00
4600000504	MODOLINGO INTERNATIONAL LANGUAGE CE	Language Training services and TELC testing	€ 21,234.80
4600000522	AGENT COMPTABLE ENAC	Provision of Technical Training Services for EASA	€ 27,650.00
4600000531	MICROSOFT NV	Microsoft High-level Services - DI/07660	€ 456,274.78
4600000537	BECHTLE BRUSSELS NV	Mobile Equipment - MEQ IV - DI/07650 - Lot 2	€ 85,843.90
4600000538	BECHTLE BRUSSELS NV	Mobile Equipment - MEQ IV - DI/07630 - Lot 1	€ 809,093.78
4600000542	ALG GLOBAL INFRASTRUCTURE ADVISORS	Data Analytics Provider	€ 1,073,650.00
4600000544	Insight Technology Solutions Belgiu	SIDE II - DI/07722	€ 1,503,046.80
4600000545	ERNST & YOUNG REAL ESTATE GMBH	Property Consultancy and Project Supervision/ Management Services	€ 95,003.64
4600000548	BECHTLE BRUSSELS NV	SIDE II - DI/07720	€ 851,043.73
4600000550	TUEV SUED Advimo GmbH	Facility Management Consultancy Services	€ 127,683.75
4600000551	Vodafone GmbH	Mobile Phone Services	€ 262,140.04
4600000555	SPIE GmbH	Technisches Gebäudemanagement (Technical Facility Management (Lot 1)	€ 482,168.05
4600000558	DUSSMANN AG & CO.KGAA	Technisches Gebäudemanagement (Technical Facility Management in the Area of Media Technology (Lot 2)	€ 144,413.94
4600000559	EBSCO Information Seviles GmbH	Subscription to Periodicals	€ 28,567.15
4600000560	BILBOMATICA S.A.	ECCAIRS 2.0 - Occurrence Reporting Platform (E2)	€ 1,797,547.50
4600000561	SIEMENS AG	Sicherheitstechnik	€ 294,433.25

Framework Contract Ref.	Contractor	Description	Aggregate Value of Specific Contracts 2021
4600000564	TOP SERVICE INTERNATIONAL REISEBUER	Provision of travel agency services	€ 98,940.99
4600000565	RHEINENERGIE AG	Energy Supplier	€ 306,720.41
4600000566	Envisa SAS	Support on Technical Issues Associated with Aviation Emissions	€ 277,370.00
4600000568	Proximus Luxembourg S.A.	DISco Consortium - DI/07751	€ 262,073.31
4600000570	SAP BELGIUM SA NV	SAP Products & Licences - DI/07790	€ 351,908.97
4600000571	BISTRO ESSART GMBH & CO.KG	Gastronomische Bewirtschaftung (Restaurant, Catering and related services)	€ 50,189.49
4600000574	The Greenhouse Group SPRL	Coaching for Managers and Teams	€ 26,911.50
4600000578	Tesoro Publico-Aportaciones de la C	H2020 Emissions	€ 205,760.00
4600000579	STICHTING KONINKLIJK NEDERLANDS	H2020 LOT 2: ASSESSMENT OF ENVIRONMENTAL IMPACTS FRAMEWORK CONTRACT – RESEARCH ON ASSESSING THE NOISE OF ROTOCRAFT AND NOVEL TECHNOLOGY	€ 622,417.00
4600000580	STICHTING KONINKLIJK NEDERLANDS	H2020 LOT 3: ENVIRONMENTAL IMPACT MITIGATION FRAMEWORK CONTRACT– ENHANCED CAPABILITY TO ASSESS POLICY- MEASURES	€ 26,103.00
4600000587	Altissia International S.A.	Online language Training	€ 16,046.50
4600000588	LNRS Data Services Ltd	Aviation Safety Database - subscription	€ 35,487.10
4600000589	SAP BELGIUM SA NV	SAP Services - DI/07791	€ 2,850,033.64
4600000599	Deutsche Telekom Business Solutions	TESTA-ng services	€ 25,738.20
4600000601	CIVIL AVIATION AUTHORITY	NAA support to EASA International Cooperation activities	€ 21,315.00
4600000602	AUSTRO CONTROL GMBH	NAA support to EASA International Cooperation activities	€ 185,140.00
4600000603	DIRECTION GÉNÉRALE DE L'AVIATION	NAA support to EASA International Cooperation activities	€ 44,320.00
4600000604	ENTE NAZIONALE PER L'AVIAZIONE	NAA support to EASA International Cooperation activities	€ 18,363.46
4600000605	CROATIAN CIVIL AVIATION AGENCY	NAA support to EASA International Cooperation activities	€ 20,205.28
4600000606	SENASA	NAA support to EASA International Cooperation activities	€ 774,797.92
4600000609	DELOITTE CONSULTING	Strategic & Business Management Consultancy Services – Management Consultancy Partner	€ 160,000.00

Framework Contract Ref.	Contractor	Description	Aggregate Value of Specific Contracts 2021
4600000611	HORVATH & PARTNER GMBH	Strategic & Business Management Consultancy Services – Management Consultancy Partner	€ 1,211,504.00
4600000613	CYLAD CONSULTING	Strategic & Business Management Consultancy Services – Management Consultancy Partner	€ 66,357.00
4600000615	Ministry for Innovation and Technol	Outsourcing activites	€ 25,310.04
4600000616	Serco Services GmbH	Provision of expertise and services in the operation and maintenance of running IT capabilities (“Running services”)	€ 2,104,791.80
4600000619	ALTIA CONSULTORES S.A.	Provision of expertise and services in the design, development and deployment of new IT capabilities (“Expanding services”)	€ 1,331,743.25
4600000624	EWORX SA	Digital Content Management Services, user experience, graphic design, advice and deployment of digital marketing solutions	€ 193,853.67
4600000626	BUREAU VERITAS	Support to EASA international cooperation activities - Aviation related consultancy	€ 1,057,567.31
4600000627	EGIS AVIA	Support to EASA international cooperation activities - Aviation related consultancy	€ 1,365,982.15
4600000628	NTU International A/S	Support to EASA international cooperation activities - Aviation related consultancy	€ 5,559,142.62
4600000629	CECOFORMA	Support to EASA international cooperation activities - event management, promotion and logistics	€ 2,361,165.09
4600000631	DEUTSCHES ZENTRUM FÜR LUFT - UND RA	Environmental consultancy support on technical issues associated with aircraft noise	€ 150,000.00
4600000632	Autoridade Nacional de Aviacao Civil	Outsourcing activites	€ 68,400.00
4600000635	FFW DEUTSCHLAND GMBH	Digital Content Management Services, user experience, graphic design, advice and deployment of digital marketing solutions	€ 333,236.84
4600000636	FINNAIR OYJ	Provision of pilot training courses for A320 aircraft type for EASA staff members	€ 17,800.00
4600000637	Klueh Cleaning GmbH	Infrastructural Facility Management	€ 16,400.59
4600000639	Capgemini Nederland Educational Ser	Digital skills learning & development	€ 17,500.00
4600000640	CANCOM MANAGED SERVICES GMBH.	Consultancy Services CORAL	€ 1,549,322.23
4600000641	INTRASOFT INTERNATIONAL	Layout, design and production of printed and electronic material	€ 39,873.25
4600000642	MISSING ELEMENT SPOL. S.R.O.	Layout, design and production of printed and electronic material	€ 20,218.00
4600000649	CMS HASCHE SIGLE PARTNERSCHAFT VON	Legal Advice on EASA premises and related services (Cologne)	€ 45,000.00

Framework Contract Ref.	Contractor	Description	Aggregate Value of Specific Contracts 2021
4600000653	20 seconds to midnight	Audio-visual Communication productions focusing on video and animation motion graphics	€ 17,325.00
4600000660	ORACLE BELGIUM	ORACLE III	€ 33,000.95
4600000665	NTT Belgium SA NV	NATACHA IV	€ 328,318.22
4600000666	Deutsche Telekom Business Solutions	Internet Access and Landline Services	€ 63,400.00
4600000667	ALG GLOBAL INFRASTRUCTURE ADVISORS	ASSESS III	€ 48,467.00
4600000668	Ecorys Europe EEIG - GEIE	ASSESS III	€ 169,590.00
4600000535	Canon Deutschland GmbH	PRINCESSE II	€ 42,615.44