



EUSPA 2023 List of Contractors Contracts from 15,000€ to 140,000€*

*Contracts awarded by the EUSPA in 2023 with a value between 15,000.00-140,000.00€ 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/29/23	Provision of Logistic services for the EUSW 2023 in Spain	Direct Contract	Congresos y Turismo de Sevilla, SA (CONTURSA)	112,625.96 €
EUSPA/NP/30/23	Catering Services for the EUSW 2023 in Spain	Direct Contract	Congresos y Turismo de Sevilla, SA (CONTURSA)	79,930.00 €
EUSPA/NP/31/23	EUSPA Sites Branding	Direct Contract	SpaceTec Partners GmbH	99,950.00 €
EUSPA/PO/280064/2023	Co-organisation of the Space for Innovation in Rail	Direct Contract	TMAB Business Events	17,533.73 €
EUSPA/PO/283660/2023	LinkedIn Annual Subscription 2023-2024	Direct Contract	LinkedIn	31,860.00 €
EUSPA/PO/263941/2021	Renewal of EBAN Network Governmental Associated Membership (1 year)	Direct Contract	EBAN - European Business Angels Network ASBL	15,000.00 €
EUSPA/NP/14/23	Provision of Express courier and mail services	Framework Purchase Order	DHL EXPRESS (CZECH REPUBLIC), s.r.o.	110,000.00 €

EUSPA 2023 List of specific contracts*

*Aggregate value of specific contracts awarded by the EUSPA in 2023 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
4000124872/18/NL/CS (WP3x Contract)	Procurement of all activities specifically related to the deployment tasks and options of Wp3x	GMV Aerospace and Defence S.A.	35,699,035.00 €
4000125048/18/NL/AK (WP2x Contract)	Ground Mission Segment and Security Facility Exploitation phase	Thalès Alenia Space France (TAS-F)	26,720,000.00 €
EUSPA/NP/02/23	Facility Management and Logistics at Galileo Reference Center (GRC)	GMV Aerospace and Defence S.A.U.	1,515,665.88 €
EUSPA/NP/03/21	SAR Galileo Data Service Provisioning Phase (SGDSP)	CNES	2,627,300.00 €
EUSPA/NP/10/22	Secured communication telephones and associated services	Sectra Communications BV	82,888.92 €
EUSPA/NP/14/23	Provision of Express courier and mail services	DHL EXPRESS (CZECH REPUBLIC), s.r.o.	99,500.00 €
EUSPA/NP/275967/2023	Security Equipment for Data Center Zelenec	ELTES, s.r.o	14,510.86 €
EUSPA/NP/33/22/WO1	Deployment of the Commercial Service Separate Encryption (CS-SE) and the Ground Sensor Station (GSS) in the Remote Site of Bonaire for the Ground Mission Segment	Thalès Alenia Space France (TAS-F)	893,000.00 €
EUSPA/OP/08/21	General - ICT Services Support	Bilbomática S.A., Autocont A.S	4,236,055.00 €
EUSPA/OP/08/22/Lot2	CLA Admin Support for GSMC France	COTECO INFORMÁTICA INTERNACIONAL LTD	109,440.00 €
EUSPA/OP/13/22/Lot1	Guarding Services at EUSPA HQ	ABAS IPS Management s.r.o.	604,986.20 €
EUSPA/OP/13/22/Lot2	Front Desk Services EUSPA HQ	Mark2 Corporation Czech a.s.	94,988.70 €
EUSPA/OP/19/21/Lot1	Provision of Administrative Support to EUSPA	Alpha Consultants SRL	1,516,120.00 €
EUSPA/OP/20/21/Lot3	Legal Support Services (Administration)	Bříza & Trubač, s.r.o., advokátní kancelář	100,000.00 €
EUSPA/OP/21/21/Lot1	Provision of technical and business support to the downstream space market development for EUSPA in the area of market and technology monitoring	Valdani Vicari & Associati	99,900.00 €
EUSPA/OP/21/21/Lot2	Provision of technical and business support to the downstream space market development for EUSPA in the area of research, innovation and entrepreneurship	SpaceTec Partners SRL	1,129,600.00 €
EUSPA/OP/21/21/Lot4	Provision of technical and business support to the downstream space market development for EUSPA in the area of environment and consumer	SpaceTec Partners SRL	280,000.00 €
EUSPA/OP/21/21/Lot5	Provision of technical and business support to the downstream space market development for EUSPA in the area of mobility and aerospace	Valdani Vicari & Associati	1,079,702.20 €
EUSPA/OP/21/21/LOT6	Provision of technical and business support to EUSPA with the downstream space market development in Governmental, Infrastructure and Emergency sectors	FDC S.r.l.	719,982.00 €
EUSPA/OP/22/20	Provision of event management services	Pomilio Blumm	178,147.22 €
EUSPA/OP/22/20	Provision of event management services	ProPager – EuroJeune SARL	371,434.00 €
EUSPA/OP/34/22	Provision of facility services to EUSPA HQ Prague	ABAS IPS Management s.r.o.	715,748.00 €
EUSPA/PO/281176/2023	ITF Team Event - Paintball	Unigo s.r.o	41,903.00 CZK
EUSPA/RP/01/22/Lot1	Service and Security engineering support	THALES ALENIA SPACE ITALIA S.p.A.	8,750,000.00 €
EUSPA/RP/01/22/Lot2	System and NPRS USEG engineering support	THALES ALENIA SPACE ITALIA S.p.A.	5,000,000.00 €
EUSPA/RP/01/22/Lot3	PRS User Segment and Cybersecurity Engineering support	Leonardo S.p.A.	2,998,539.63 €
EUSPA/RP/01/22/Lot4	Security Accreditation Preparation and Security Engineering support	Thales SIX GTS France	4,393,285.00 €
GSA/CD/09/19	EGNOS Service Provision	European Satellite Services Provider SAS	8,114,593.47 €
GSA/NP/06/19	Selection of Certification Body for the GSA for maintaining its certification under ISO 9001 standard	Lloyds Register EMEA OS	4,470.00 €
GSA/NP/07/19	Execution of the activities to conduct a “LIFEX Study”	Thalès Alenia Space France (TAS-F)	6,609,122.00 €
GSA/NP/12/19	GSA/NP/12/19 - Renomia - OF5 - Provision of insurance services to the EUSPA	Chubb European Group SE org. sl.	14,924.55 €
GSA/NP/15/22	GRC “Bridging” Nominal Operations Support, Maintenance and Development	GMV Aerospace and Defence S.A.U.	1,972,793.80 €
GSA/NP/26/19	UPS Maintenance	SITEL, spol. s r.o.	5,245.00 €
GSA/NP/28/19	SIP services	Telecom Italia Sparkle s.p.a.	23,276.00 €
GSA/NP/49/18	Organisation of Assessment Centre Tests	Hudson Belgium NV	5,400.00 €
GSA/OP/02/20	GSA/OP/02/20 – SC04 - Mobile telephony for Czech Republic	Vodafone Czech Republic, a.s.	36,000.00 €
GSA/OP/05/20/Lot1	Provision of support services to the GSMC	CGI NL BV	1,493,420.00 €
GSA/OP/05/20/Lot10	Provision of Support services for the EU Space Programme - Management and control support to GALILEO	Rhea Systems SA	1,136,040.00 €
GSA/OP/05/20/Lot11	Provision of Support services for the EU Space Programme - Market Development (Mobility & governmental downstream applications, new services and new market segments)	Alpha Consultants SRL	1,818,000.00 €
GSA/OP/05/20/Lot11	Provision of Support services for the EU Space Programme - Market Development (Mobility, consumer solutions and entrepreneurship, and research and innovation)	SpaceTec Partners SRL	1,162,250.00 €

GSA/OP/05/20/Lot2	Provision of support services to the GSMC	Telespazio France	758,222.00 €
GSA/OP/05/20/Lot2	Provision of support services to the GSMC	CGI NL BV	1,054,000.00 €
GSA/OP/05/20/Lot3	Provision of Galileo Operational Cyber Security Support to EUSPA	CGI IT Czech Republic s.r.o.	1,649,580.00 €
GSA/OP/05/20/Lot3	Provision of Galileo Operational Cyber Security Support to EUSPA	Rhea Systems SA	1,449,500.00 €
GSA/OP/05/20/Lot5	Provision of Support services for the EU Space Programme - Security Department	CGI IT Czech Republic s.r.o.	1,199,760.00 €
GSA/OP/05/20/Lot8	Provision of Support services for the EU Space Programme - GALILEO Support to Deployment, Maintenance and Operations	Rhea Systems SA	995,250.00 €
GSA/OP/05/20/Lot9	Provision of Support services for the EU Space Programme - PA, QA & RAMS support for GALILEO	Telespazio Belgium SRL	3,017,151.00 €
GSA/OP/06/18	Provision of QMS	Rhea Systems SA	317,038.00 €
GSA/OP/08/18/Lot1	Provision of independent technical reviews of Programme documentation and technical and administrative support to SAB secretariat in support to the EUSPA Security Accreditation Department	ISDEFE SA	549,834.52 €
GSA/OP/08/18/Lot2	Provision of independent technical security assurance services to the EUSPA Security Accreditation Department in support of their delivery of assurance evidence to the SAB.	ISDEFE SA	449,493.64 €
GSA/OP/08/19/Lot1	Provision of operational support to GSMC within the scope of the following tasks: (i) Project management and Reporting and (ii) Operational support to the GSMC Security Monitoring mission.	GMV Soluciones Globales Internet SAU, Rhea Systems SA	3,005,744.00 €
GSA/OP/08/19/Lot3	Provision of technical support to GSMC within the scope of the following tasks: (i) Project management and Reporting and (ii) Technical support to the GSMC for the Expertise A (Vulnerability Management), Expertise B (Threat Landscape Analysis) and Expertise E (SIEM Expertise)	Rhea Systems SA	726,938.00 €
GSA/OP/10/19/Lot1	Provision of facilities services for the CSSG installations relating to the (i) Management of infrastructure and multi-technical activities; (ii) Maintenance; (iii) On-demand services and facilities; (iv) Technical Support	GEPSA SA	432,951.19 €
GSA/OP/10/19/Lot2	Provision of facilities services for the CSSG installations relating to the (i) Management of benefits; (ii) Gardening; (iii) Beverage services; (iv) Telecommunications service; (v) Logistic support; (vi) Complementary services	GEPSA SA	157,791.31 €
GSA/OP/10/19/Lot3	Provision of facilities services for the CSSG installations relating to the: (i) Building 123 cleaning; (ii) Building 132 cleaning; (iii) Building 074 cleaning; (iv) Additional services	GEPSA SA	107,679.21 €
GSA/OP/12/18	Provision of facility services to EUSPA HQ Prague	ABAS IPS Management s.r.o.	8,372,670.00 €
GSA/OP/13/20	Provision of IT Operational System Administration Support services to EUSPA	GMV Soluciones Globales Internet SAU	925,121.08 €
GSA/OP/15/19	Provision of complementary health services to the GSA	Cigna International Health Services BVBA	85,433.34 €
GSA/OP/20/15	Provision of Hosting Services for the GRC	GMV Aerospace and Defence S.A.U.	207,240.58 €
GSA/OP/21/20	Provision of catering services	Acatering s.r.o.	1,496,475.00 CZK
GSA/OP/23/18	Provision of guarding services to the GSMC France	Securitas France sarl	630,602.65 €
GSA/OP/24/20/Lot1	Provision of graphic and creative services	NOESIS s.r.o.	84,743.00 €
GSA/OP/24/20/Lot3	Provision of website social media management, and editorial services for the EU Space Week 2023	EWORX S.A.	699,827.33 €
GSA/OP/25/20	Provision of Guarding, Security, and Safety Monitoring Services	GMV Aerospace & Defence S.A.U.	226,476.13 €
GSA/RP/27/19	Delivery, deployment and maintenance of Blue Swan network	Thales SIX GTS FRANCE	3,882,179.07 €



EUSPA 2023 List of contractors Interinstitutional Specific Contracts*

*Specific contracts awarded by the EUSPA in 2023 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
AO-10844 Interinstitutional Publications Office	Subscriptions to Periodicals	EBSCO Information Services SAS	7,500.97 €
BUDG/19/PO/02	Provision of accounting support services	Deloitte Consulting & Advisory CVBA	4,410.72 €
DI/07370	Acquisition of storage hardware with associated equipment, maintenance, upgrades and services	COMLIN Consortium	34,313.86 €
DI/07500	Acquisition of networking, telecom and videoconferencing equipment and related services - LOT 1 (Networks)	NTT Belgium	6,804.78 €
DI/07501	Acquisition of networking, telecom and videoconferencing equipment and related services - LOT 2 (Applications)	NTT Belgium	40,426.75 €
DI/07610	Acquisition of hardware, Extended Guarantee and documentation	CANCOM Consortium	5,658.52 €
DI/07630	Acquisition of endpoint computing equipment and services	Bechtle	71,944.80 €
DI/07720	Acquisition of non-exclusive licences of software products and other services	Bechtle	471,399.43 €
DI/07722	Acquisition of non-exclusive licences of software products and other services	Insight	772,104.57 €
DI/07751	Purchase and leasing of storage and compute solutions and professional services	DISco consortium	138,954.16 €
DI/07753	Purchase and leasing of storage and compute solutions and professional services	Bechtle	107,169.00 €
DI/07754	Purchase and leasing of storage and compute solutions and professional services	Aricoma Systems	23,007.71 €
DI/07820	Trans-European Services for Telematics between Administrations - New Generation network	Deutsche Telekom Business Solutions GmbH	19,878.00 €
DI/07860	IAS and WAN services	Orange Business Belgium SA	59,122.62 €
DI/07890	Acquisition of networking, telecom and videoconferencing equipment and related maintenance, subscriptions and professional services	NPX Group	323,202.79 €
DI/07930	L1 Support Services	Alboris Consortium	49,300.00 €
DI/08030	Software acquisition and related services	Software One	174,701.49 €
DI/08031	Software acquisition and related services	Bechtle	63,732.00 €
DI/7870	Software licenses, maintenance, support and cloud based services	Oracle	46,238.70 €
EBA/2021/17/HRU/SER/CPN-L1.3	Provision of Medical services France for the year 2023	Investigations Préventives et Cliniques Etoile	7,000.00 €
EPSO/EUSA/PO/2018/028 - Lot 1	Training in managerial skills	Greenhouse Group	63,185.73 €
EPSO/EUSA/PO/2018/028 - Lot 2	Coaching for managers and teams	Greenhouse Group	27,967.13 €
EUIPO FWC 4020220057	EMAS Certification	Pryma Calidad y Medio Ambiente S.A.	87,210.54 €
HR/2020/NP/25 - Secunet	Workstations, software and services for processing classified information	SECUNET International GmbH & CO.KG	3,750.00 €
HR/2020/OP/0011/Lot1	Learning and Development services for general skills development for staff of the EU institutions, bodies and agencies - "Personal and interpersonal effectiveness"	AIM & Associés sprl	42,300.16 €
HR/2020/OP/0011/Lot2	Learning and Development services for general skills development for staff of the EU institutions, bodies and agencies - "Innovation in working practices and connecting with broader environment"	AIM & Associés sprl	10,189.89 €
HR/2020/OP/0011/Lot3	Learning and Development services for general skills development for staff of the EU institutions, bodies and agencies - "Improving and strengthening resilience"	AIM & Associés sprl	14,839.00 €
HR/R1/PO/2018/004	Consultancy services for staff dealing with human resources	Deloitte Consulting & Advisory CVBA	61,729.14 €
HR/R1/PO/2019/024 Lot 1	Learning and development services in the fields of European and International Affairs, EU Governance, Law, Policymaking and Strategy Building	European Institute of Public Administration	1,713.00 €
HR/R1/PO/2019/024 Lot 2	Learning and development services in the fields of Human Resources	Ernst & Young Consulting	4,980.00 €
HR/R1/PO/2019/024 Lot 4	Learning and development services in the fields of Professional Communication	Ernst & Young Consulting	2,845.00 €
HR/R1/PO/2019/024 Lot 5	Learning and development services in the fields of Economy, Finance, Audit, Internal Control	BDO LLP	4,400.00 €
HR-2020-NP-25	Workstations, software and services for processing classified information	Secunet International GmbH & Co.KG	268,695.00 €
OC/EFSA/FIN/2019/01	Strategic Consultancy Management Services	Deloitte Consulting & Advisory CVBA	492,512.22
OC/EFSA/HUCAP/2019/02 1st in cascade	Assessment centre test	PWC EU SERVICES EESV	17,327.79
OIB.02/PO/2018/058/785/CO/LO	Furniture for conviviality and catering areas	Beddeleem	23,785.06 €
OIB/2019/OP/0006/CO/LO	Office Supply and Furniture	Lyreco Belgium S.A.	73,250.00 €
OIB/2019/OP/0064/CO/LO/A	Office Supply and Furniture	Interstuhl Buromobel GmbH & Co.KG	30,552.49 €

OIB/2021/NP/0030/CO/LO/A	Office Supply and Furniture	Papapanagioutou SA – Dromeas	135,269.59 €
SCIC/2021/OP/0002-AV&C-3 (LOT1)	Audio-visual and Conference consultancy services	Weave	17,286.41 €
SCIC/2021/OP/0002-AV&C-3 (LOT2)	Audio-visual and Conference equipment	Proximus	61,167.68 €
SCIC/2021/OP/0002-AV&C-3 (LOT3)	Audio-visual and Conference Installation, Maintenance and Repair	Telmaco	21,192.93 €

EUSPA 2023 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 modification	Subject of the modification	Contractor	Amount	Legal basis (FR)
GSA/NP/06/19/PO/Amd3	ISO Certification	Extension of duration	Lloyds Register EMEA OS	- €	Modif.FR172.3.(c)
4000121946/17/NL/DB/Amd26	EGNOS V3	RIMS CFI: RFD for TLS site	Airbus Defense and Space SAS	- €	Modif.FR172.3.(a)
4000121946/17/NL/DB/Amd27	EGNOS V3	RIMS CFI: RFD for LYR site	Airbus Defense and Space SAS	- €	Modif.FR172.3.(a)
4000121946/17/NL/DB/Amd28	EGNOS V3	RIMS CFI: RFD for ZUR site	Airbus Defense and Space SAS	- €	Modif.FR172.3.(a)
4000121946/17/NL/DB/Amd31	EGNOS V3	RIMS CFI: RFD and RFW for RIMS GVL site	Airbus Defense and Space SAS	- €	Modif.FR172.3.(a)
4000121946/17/NL/DB/Amd32	EGNOS V3	RIMS CFI: RFD for LPI site	Airbus Defense and Space SAS	- €	Modif.FR172.3.(a)
4000121946/17/NL/DB/Amd33	EGNOS V3	Change of subcontractor	Airbus Defense and Space SAS	- €	Modif.FR172.3.(a)
4000121946/17/NL/DB/Amd35	EGNOS V3	RIMS CFI: RFD for MLG site	Airbus Defense and Space SAS	- €	Modif.FR172.3.(a)
4000121946/17/NL/DB/Amd40	EGNOS V3	ELAN change of subcontractor	Airbus Defense and Space SAS	- €	Modif.FR172.3.(a)
4000121946/17/NL/DB/Amd42	EGNOS V3	Implementation of a R/T interface for RIMS raw data retrieval	Airbus Defense and Space SAS	99,300.00 €	Modif.FR172.3.(a)
4000121946/17/NL/DB/Amd43	EGNOS V3	RIMS CHI: RIMS RKK RFD/RFWs	Airbus Defense and Space SAS	- €	Modif.FR172.3.(a)
4000121946/17/NL/DB/Amd46	EGNOS V3	RIMS Kirkeness RFD/RFW	Airbus Defense and Space SAS	- €	Modif.FR172.3.(a)
4000121946/17/NL/DB/Amd48	EGNOS V3	RIMS JME additional RFD	Airbus Defense and Space SAS	- €	Modif.FR172.3.(a)
4000121946/17/NL/DB/Amd49	EGNOS V3	RIMS ALB-RFD	Airbus Defense and Space SAS	- €	Modif.FR172.3.(a)
4000124872/18/NL/CS/WO1/Amd3	Galileo Exploitation Phase Wp3x	Extension of duration	GMV Aerospace and Defence S.A.U.	- €	Modif.FR172.3.(d)
4000124872/18/NL/CS/WO2/Amd 1	Galileo Exploitation Phase Wp3x	Correction typo on a milestone due date	GMV Aerospace and Defence S.A.	- €	Modif.FR172.3.(d)
4000125048/18/NL/AK/WO2/Amd13	Galileo GMS and Security Facility Exploitation Phase Wp2x	Modifications relating to Option 40 and baseline activities	Thalès Alenia Space France (TAS-F)	- €	Modif.FR172.3.(d)
4000125048/18/NL/AK/WO2/Amd25	Galileo GMS and Security Facility Exploitation Phase Wp2x	Modifications relating to Option 40 and baseline activities	Thalès Alenia Space France (TAS-F)	- €	Modif.FR172.3.(d)
4000127972/19/NL/PS/Amd2	Galileo Payload Test Bed	Adjustment of Delivery Dates due to Covid-19 effects and request for delta-campaign	Airbus DS GmbH	- €	Modif.FR172.3.(b)
4000133896/21/NL/MP/Amd 11	Galileo G2 Satellites Batch 1 (G2SB1)	Update of milestone payment plan	Airbus DS GmbH	- €	Modif.FR172.3.(d)
4000133896/21/NL/MP/Amd12	Galileo Second Generation Satellites Batch 1 (G2SB1)	Update of the List of Background IPR (Appendix 4A) for Solar Array	Airbus DS GmbH	- €	Modif.FR172.3.(d)
4000133896/21/NL/MP/Amd9	Galileo Second Generation Satellites Batch 1 (G2SB1)	Changes relating to detailing conditions to PHM EM and RAFS EM Items Made Available	Airbus DS GmbH	- €	Modif.FR172.3.(d)
4000133897/21/NL/MP /Amd20	Galileo G2 Satellites Batch 1 (G2SB1)	Update of financial proposal	THALES ALENIA SPACE - ITALIA	- €	Modif.FR172.3.(d)
4000133897/21/NL/MP/Amd18	Galileo Second Generation Satellites Batch 1 (G2SB1)	Update of Appendix 1 of the Contract (FINANCIAL APPENDIX)	THALES ALENIA SPACE - ITALIA	- €	Modif.FR172.3.(d)
4000134772/21/NL/PS/Amd1005	Galileo Second Generation Satellites Radiation Monitoring Unit	Update of MS 18 and Advance payment off-set distribution	Leonardo SpA	- €	Modif.FR172.3.(d)
4000136225/21/NL/GP/Amd1	Galileo 2nd Generation Non-PRS Test User Receiver (G2G TUR-N)	Introduction of Advanced Payment in the Phase 2	Airbus DS GmbH	- €	Modif.FR172.3.(d)
4000140502/23/NL/PS/Amd1	Galileo Second Generation Satellites Batch 1 RMU	Update of Milestone Payment Plan	Integrated Detector Electronics AS	- €	Modif.FR172.3.(d)
693/PP/2018/FC/Lot2/SC2/Amd	MDI Support in the areas of humanitarian aid, security and healthcare	Extension of duration and update the financial proposal	SpaceTec Partners SRL	- €	Modif.FR172.3.(c)
712/PP/2018/FC/LOT3/SC2/Amd2	Cassini hackathons	Budget reallocation	Verhaert New Products and Services NV	- €	Modif.FR172.3.(c)
712/PP/2018/FC/LOT3/SC2/Amd3	Cassini hackathons	Budget reallocation	Verhaert New Products and Services NV	- €	Modif.FR172.3.(c)
DI/07720/SC 1018309/Amd2	Allegro Consultancy	Prolongation of SC until 31-OCT-2023	Bechtle	- €	Modif.FR172.3.(c)
DI/07722/OF5309/Amd1	ARTS Maintenance by InnoFlair	Prolongation of SC until 30-JUN-2023	Insight	- €	Modif.FR172.3.(c)
DI/07820/SC133/Amd1	Trans-European Services for Telematics between Administrations - New	Inclusion of CMT/SOC cost distributed among EUIs as per Amendment 4 to Annex II	Deutsche Telekom Business Solutions GmbH	7,778.40 €	Modif.FR172.3.(d)
EPSO/EUSA/PO/2018/028/Lot 2/PO(275223/2022)/Amd1	Addition of coaching and accessory services	Addition of coaching and accessory services	The Greenhouse Group	- 219.43 €	Modif.FR172.3.(c)
EPSO/EUSA/PO/2018/028/Lot 2/PO(275223/2022)/Amd2	Coaching for managers and teams	Modification of deliverables and decrease of budget	The Greenhouse Group	- 158.02 €	Modif.FR172.3.(d)
EPSO/EUSA/PO/2018/028/Lot 2/PO(282193/2023)/Amd1	Coaching for managers and teams	Modification of deliverables and decrease of budget	The Greenhouse Group	- 417.22 €	Modif.FR172.3.(d)
EUIPO 4020220057/EUSPA/SC1/Amd1	EMAS Certification	Decrease of budget and add additional consultants	Aenor Confia S.A.U	- 1,587.50 €	Modif.FR172.3.(a)
EUIPO 4020220057/EUSPA/SC1/Amd2	EMAS Certification	Extension of duration	Aenor Confia S.A.U	- €	Modif.FR172.3.(d)
EUSPA/MKD/280667/Amd1	Subscription to Dealroom.co	Change of bank account	Dealroom.co	- €	Modif.FR172.3.(d)
EUSPA/NP/11/22/DC/Amd1	GSC v1.4.1	Additional activities for the implementation of interphase and proper integration with the GMS 3.0.1.	GMV Aerospace and Defence S.A.	63,000.00 €	Modif.FR172.3.(a)
EUSPA/NP/14/23/SPO.1/Amd1	Provision of Express courier and mail services	Change of Bank Account	DHL EXPRESS (CZECH REPUBLIC), s.r.o.	- €	Modif.FR172.3.(d)
EUSPA/NP/17/22/275307/2022/Amd1	Supply of security furniture GSMC	Increase of budget for minor changes supplies to be provided	SAS Forester Freres	8,246.00 €	Modif.FR172.3.(c)
EUSPA/OP/08/21/FWC/Amd1	ICT Support Services	Modification on Article I.17 to streamline the process for the ad-hoc budget implementation	Bilbomática S.A., Autocont A.S	- €	Modif.FR172.3.(d)
EUSPA/OP/08/21/FWC/Amd2	ICT Support Services	Modification on Article II.2.4 to reflect EUSPA procurement procedure for the so called 'ITF Autonomy'	Bilbomática S.A., Autocont A.S	- €	Modif.FR172.3.(d)
EUSPA/OP/08/21/SC1/Amd1 - ICT Support Services	ICT Systems Management Service falling under Task 1 of the FWC	a.Additional support in the areas of ICT User support, ICT Systems maintenance, ICT Systems administration and configuration, ICT Systems design and planning, ICT Systems analysis, ICT Security, application development, Application maintenance, etc. b.Increase of the budget for Missions. c.Extension of the SC01 until 30/07/2023.	Bilbomática S.A., Autocont A.S	- €	Modif.FR172.3.(c)
EUSPA/OP/08/21/SC1/Amd2 - ICT Support Services	ICT Systems Management Service falling under Task 1 of the FWC	a.Additional support in the areas of ICT User support, ICT Systems maintenance, ICT Systems administration and configuration, ICT Systems design and planning, ICT Systems analysis, ICT Security, application development, Application maintenance, etc. b.Decrease of the budget for Missions. c.Increase of the budget for Ad-hoc budget. d.Extension of the SC01 until 30/11/2023.	Bilbomática S.A., Autocont A.S	- €	Modif.FR172.3.(d)
EUSPA/OP/08/21/SC1/Amd3 - ICT Support Services	ICT Systems Management Service falling under Task 1 of the FWC	a.Modification to the procedure for the reallocation of effort. b.Extension of the duration of the contract.	Bilbomática S.A., Autocont A.S	- €	Modif.FR172.3.(c)
EUSPA/OP/08/21/SC3/Amd1 - ICT Support Services	Upgrade of Paperless application	a.adjustment of the scope of the project, requirements and deliverables. b.Increase of the maximum price of the SC03. c.Extension of the SC03 until 30/06/2023.	Bilbomática S.A., Autocont A.S	3,465.00 €	Modif.FR172.3.(c)

EUSPA/OP/08/21/SC5/Amd1 - ICT Support Services	EUSPA ICT Systems Review and Evolution Planning	a.Extension of the SC05 duration until 31/05/2023	Bilbomática S.A., Autocont A.S	- €	Modif.FR172.3.(c)
EUSPA/OP/08/21/SC6/Amd1 - ICT Support Services	Full-scope ICT Project delivery of 'Full Microsoft 365 and Azure implementation', falling under Task 3	a. Extension of the end date from 31/10/2023 to 01/12/2023	Bilbomática S.A., Autocont A.S	- €	Modif.FR172.3.(d)
EUSPA/OP/08/21/SC7/Amd1 - ICT Support Services	Full-scope ICT Project delivery of 'Data centre application and data preparation', falling under Task 3	a. Extension of the end date from 04/11/2023 to 01/12/2023	Bilbomática S.A., Autocont A.S	- €	Modif.FR172.3.(d)
EUSPA/OP/08/21/SC8/Amd1 - ICT Support Services	ICT Support Services	a.Additional support in the areas of ICT User support, ICT Systems maintenance, ICT Systems administration and configuration, ICT Systems design and planning, ICT Systems analysis, ICT Security, application development, Application maintenance, etc. b.Increase of the budget for Missions.	Bilbomática S.A., Autocont A.S	- €	Modif.FR172.3.(d)
EUSPA/OP/08/21/SC8/Amd2 - ICT Support Services	ICT Support Services	a.Modification to the procedure for the reallocation of effort. b.Extension of the SC08 until 15/12/2023.	Bilbomática S.A., Autocont A.S	- €	Modif.FR172.3.(d)
EUSPA/OP/19/21/Lot1/SC1/Amd1	Administrative support services	Extension of duration	Alpha Consultants SRL	- €	Modif.FR172.3.(c)
EUSPA/OP/20/21/Lot1/SC1/Amd1	Legal Support Services (Programmes)	Reallocation and increase of budget	Kocián Šolc Balaščík, advokátní kancelář, s.r.o.	10,000.00 €	Modif.FR172.3.(c)
EUSPA/OP/20/21/Lot1/SC1/Amd2	Legal Support Services (Programmes)	Extension of duration	Kocián Šolc Balaščík, advokátní kancelář, s.r.o.	- €	Modif.FR172.3.(d)
EUSPA/OP/20/21/Lot2/FWC/Amd1	Legal Support Services (Security)	Change of bank account	Břıza & Trubač, s.r.o., advokátní kancelář	- €	Modif.FR172.3.(d)
EUSPA/OP/20/21/Lot2/SC1/Amd1	Legal Support Services (Security)	Reallocation and decrease of budget	Břıza & Trubač, s.r.o., advokátní kancelář	- 10,000.00 €	Modif.FR172.3.(c)
EUSPA/OP/20/21/Lot2/SC1/Amd2	Legal Support Services (Security)	Extension of duration	Břıza & Trubač, s.r.o., advokátní kancelář	- €	Modif.FR172.3.(d)
EUSPA/OP/20/21/Lot3/FWC/Amd1	Legal Support Services (Administration)	Extension of support services	Břıza & Trubač, s.r.o., advokátní kancelář	- €	Modif.FR172.3.(d)
EUSPA/OP/20/21/Lot3/SC1/Amd1	Legal Support Services (Administration)	Extension of support services	Břıza & Trubač, s.r.o., advokátní kancelář	- €	Modif.FR172.3.(d)
EUSPA/OP/21/21/Lot1/Amd1	Provision of technical and business support to the downstream space market development for EUSPA in the area of market and technology monitoring	Addition of Annex to FWC	Valdani Vicari & Associati	- €	Modif.FR172.3.(d)
EUSPA/OP/21/21/Lot1/Amd1	Provision of technical and business support to the downstream space market development for EUSPA in the area of market and technology monitoring	Addition of Annex to FWC	PWC EU SERVICES EESV	- €	Modif.FR172.3.(d)
EUSPA/OP/21/21/Lot2/Amd1	Provision of technical and business support to the downstream space market development for EUSPA in the area of research, innovation and entrepreneurship	Addition of Annex to FWC	Zabala Innovation Consulting S.A.	- €	Modif.FR172.3.(d)
EUSPA/OP/21/21/Lot2/Amd1	Provision of technical and business support to the downstream space market development for EUSPA in the area of research, innovation and entrepreneurship	Addition of Annex to FWC	SpaceTec Partners SPRL	- €	Modif.FR172.3.(d)
EUSPA/OP/21/21/Lot4/Amd	Provision of technical and business support to the downstream space market development for EUSPA in the area of environment and consumer	Addition of Annex to FWC	SpaceTec Partners SRL	- €	Modif.FR172.3.(d)
EUSPA/OP/21/21/Lot4/Amd1	Provision of technical and business support to the downstream space market development for EUSPA in the area of environment and consumer	Addition of Annex to FWC	EVENFLOW SRL	- €	Modif.FR172.3.(d)
EUSPA/OP/21/21/Lot5/Amd1	Provision of technical and business support to the downstream space market development for EUSPA in the area of mobility and aerospace	Addition of Annex to FWC	Valdani Vicari & Associati	- €	Modif.FR172.3.(d)
EUSPA/OP/22/20/SC10/Amd1	Events organization	Extension of duration, reallocation and decrease of budget	Pomilio Blumm	- 440.41 €	Modif.FR172.3.(c)
EUSPA/OP/22/20/SC9/Amd1	Events organization	Extension of duration	Pomilio Blumm	- €	Modif.FR172.3.(d)
GSA/CD/09/19/SC4/Amd1	EGNOS Service Provision	Conversion of the preparation and hosting services delivery for the site of Baku from Cost Reimbursement approach to a Fixed Price contract	European Satellite Services Provider SAS	- €	Modif.FR172.3.(d)
GSA/CD/14/14/FWC/Amd54	GSOp	Ops & Maintenance for Pre-OPE Chain during GMS	Spaceopal GmbH	- €	Modif.FR172.3.(a)
GSA/CD/14/14/FWC/Amd56	GSOp	TSP V2 evolutions - Operations & Maintenance for the Pre-OPE Chain	Spaceopal GmbH	- €	Modif.FR172.3.(a)
GSA/CD/14/14/FWC/Amd57	GSOp	Implementation of Additional GDDN Services for SECMON Step-4 (CR39/CP227) and BJTSP and GRSP synchronisation with GST at GCC-I and GCC-D (CR44&52/CP236)	Spaceopal GmbH	- €	Modif.FR172.3.(a)
GSA/CD/14/14/FWC/Amd58	GSOp	Additional cabling for SB2.0 and GCS 3.1 Hosting Needs – (GCC HSP CR12/CP219)	Spaceopal GmbH	- €	Modif.FR172.3.(a)
GSA/CD/14/14/FWC/Amd59	GSOp	TTC#8 Hosting Infrastructure procurement management and Hosting, GDDN and ILS activity performance and Preparation activities for launch (KLVIT)	Spaceopal GmbH	- €	Modif.FR172.3.(a)
GSA/CD/14/14/FWC/Amd60	GSOp	GRSP update to SB2.0, GALSEE migration to ESTEC and technical changes	Spaceopal GmbH	- €	Modif.FR172.3.(a)
GSA/CD/14/14/SC2/Amd81	GSOp	Schedule adjustments	Spaceopal GmbH	- €	Modif.FR172.3.(d)
GSA/CD/14/14/SC3/Amd14	GSOp	Correction of a clerical error performed within GSOp SC3 CA12, descope some activities (related to the SDT deployment at GSMCs), milestone adjustments	Spaceopal GmbH	29,706.57	Modif.FR172.3.(b)
GSA/NP/01/20/FPO/Amd1	Provision of Express courier and mail services	Ceiling Increase	DHL EXPRESS (CZECH REPUBLIC), s.r.o.	8,999.99 €	Modif.FR172.3.(c)
GSA/NP/02/21/DC/Amd2	GSA Toulouse Office	Increase of office area and inclusion of logistic services	CNES	14,852.50 €	Modif.FR172.3.(a)
GSA/NP/02/21/DC/Amd3	GSA Toulouse Office	Extension of duration	CNES	13,431.50 €	Modif.FR172.3.(d)
GSA/NP/04/18/DC/Amd3	MCC Torrejon Site preparation and hosting for EGNOS V3	Addition of services and works needed for SIRD 3.3, Stage 2 extension & standard modifications	Entidad Publica Empresarial ENAIRE	- 11,967.63 €	Modif.FR172.3.(b)
GSA/NP/05/18/DC/Amd2	Aalborg Site preparation and hosting for EGNOS V3	Stage 2 authorisation, update of price and duration of Stage 2 & 3, increase of WP0.4 budget & standard modifications	Naviar	- 132,785.24 €	Modif.FR172.3.(b)
GSA/NP/10/18/LOT1/DC/Amd2	Jan Mayen Site preparation and hosting for EGNOS V3	update of price and duration of Stage 2 & 3, merge of WP0.4 budget & standard modifications	Kongsberg Satellite Services	- 16,357.55 €	Modif.FR172.3.(b)
GSA/NP/10/18/LOT2/DC/Amd2	Kirkenes Site preparation and hosting for EGNOS V2 and EGNOS V3	Extension of duration and partial activation of Option 2	Kongsberg Satellite Services	13,804.00 €	Modif.FR172.3.(c)
GSA/NP/10/18/LOT2/DC/Amd3	Kirkenes Site preparation and hosting for EGNOS V2 and EGNOS V3	addition of services and works needed for SIRD 3.3	Kongsberg Satellite Services	28,853.00 €	Modif.FR172.3.(b)
GSA/NP/10/18/LOT3/DC/Amd1	Trondheim Site preparation and hosting for EGNOS V3	Activation of minor site adaptations from WP0.4, merge of WP0.4 budget and generic modifications	Kongsberg Satellite Services	- €	Modif.FR172.3.(d)

GSA/NP/10/18/LOT3/DC/Amd2	Trondheim Site preparation and hosting for EGNOS V3	Activation of Stage 2, modification of the budget for Stage 2 and 3	Kongsberg Satellite Services	-	323,959.13 €	Modif.FR172.3.(b)
GSA/NP/10/18/LOT4/DC/Amd1	Tromsø Site preparation and hosting for EGNOS V3	Activation of Stage 2, modification of the budget for Stage 2 and 3	Kongsberg Satellite Services	-	282,832.78 €	Modif.FR172.3.(b)
GSA/NP/10/18/LOT5/DC/Amd1	Svalbard Site preparation and hosting for EGNOS V3	change of start and duration of the full preliminary hosting services provision, Stage 2 extension, WP0.4 decrease & standard modifications	Kongsberg Satellite Services	-	561,259.88 €	Modif.FR172.3.(b)
GSA/NP/11/18/LOT1/DC/Amd1	RIMS Rome Site preparation and hosting for EGNOS V	clarification of 'T0', merge of WP0.4 budget & standard modifications	ENAV	-	- €	Modif.FR172.3.(c)
GSA/NP/11/18/LOT2/DC/Amd1	MCC Ciampino Site preparation and hosting for EGNOS V3	clarification of 'T0', merge of WP0.4 budget & standard modifications	ENAV	-	- €	Modif.FR172.3.(c)
GSA/NP/11/18/LOT2/DC/Amd2	MCC Ciampino Site preparation and hosting for EGNOS V3	Replacement of SIRD version, postponement of IAR milestone and modification of Stage 2 and Stage 3 duration and prices	ENAV	-	119,662.43 €	Modif.FR172.3.(b)
GSA/NP/12/17/DC/Amd1	Zurich-Wangen Site preparation and hosting for EGNOS V3	change of start and duration of the full preliminary hosting services provision, Stage 2 extension, bank account change & standard modifications	Skyguide S.A.	-	294,169.14 €	Modif.FR172.3.(b)
GSA/NP/12/17/DC/Amd2	Zurich-Wangen Site preparation and hosting for EGNOS V3	Change of bank account	Skyguide S.A.	-	- €	Modif.FR172.3.(d)
GSA/NP/13/17/DC/Amd4	Golbasi Site preparation and hosting for EGNOS V3	increase of WP0.4 budget & standard modifications	Turksat Satellite Communication Cable Tv and Operation Inc. Co.	-	100,000.00 €	Modif.FR172.3.(b)
GSA/NP/14/17/LOT2/DC/Amd1	Lisbon-Caparica Site preparation and hosting for EGNOS V3	merge of WP0.4 budget & standard modifications	NAV Portugal E.P.E.	-	- €	Modif.FR172.3.(b)
GSA/NP/15/17/LOT1/Amd3	Eglistaadir-Hleinargardur Site preparation and hosting for EGNOS V3	Stage 2 authorisation, update of price and duration of Stage 2 & 3 & standard modifications	Isavia ANS ehf.	-	352,754.77 €	Modif.FR172.3.(b)
GSA/NP/15/17/LOT2/DC/Amd3	Reykjavik-Keflavik Site preparation and hosting for EGNOS V3	change of start and duration of the full preliminary hosting services & standard modifications	Isavia ANS ehf.	-	34,896.02 €	Modif.FR172.3.(b)
GSA/NP/15/17/LOT2/DC/Amd4	Reykjavik-Keflavik Site preparation and hosting for EGNOS V3	alignment of the contract schedule and payments with new EGNOS V3 deployment schedule	Isavia ANS ehf.	-	2,000.00 €	Modif.FR172.3.(b)
GSA/NP/15/18/LOT1/DC/Amd2	Canary Island Site preparation and hosting for EGNOS V3	Stage 2 authorisation, update of price and duration of Stage 2 & 3, increase of WP0.4 budget & standard modifications	Entidad Publica Empresarial ENAIRE	-	73,595.59 €	Modif.FR172.3.(b)
GSA/NP/15/18/LOT1/DC/Amd3	Canary Island Site preparation and hosting for EGNOS V3	modification of the budget for Stage 2 and 3	ENAIRE (Entidad Publica Empresarial)	-	7,756.78 €	Modif.FR172.3.(b)
GSA/NP/15/18/LOT2/DC/Amd3	Malaga Site preparation and hosting for EGNOS V3	alignment of the contract schedule and payments with new EGNOS V3 deployment schedule & generic modifications	ENAIRE (Entidad Publica Empresarial)	-	1,400.96 €	Modif.FR172.3.(b)
GSA/NP/15/18/LOT3/DC/Amd2	Palma de Mallorca Site preparation and hosting for EGNOS V3	change of start and duration of the full preliminary hosting services provision & standard modifications	Entidad Publica Empresarial ENAIRE	-	28,509.63 €	Modif.FR172.3.(b)
GSA/NP/15/18/LOT4/DC/Amd3	Santiago De Compostela Site preparation and hosting for EGNOS V3	modification of the budget for Stage 2 and 3 & standard modifications	ENAIRE (Entidad Publica Empresarial)	-	889.90 €	Modif.FR172.3.(b)
GSA/NP/16/17/DC/Amd1	Cork Site preparation and hosting for EGNOS V3	succession agreement, merge of WP0.4 budget & standard modifications	THE IRISH AIR NAVIGATION SERVICE	-	- €	Modif.FR172.3.(b)
GSA/NP/19/18/DC/Amd1	Gävle Site preparation and hosting for EGNOS V3	Stage 2 extension, WP0.4 decrease, inclusion of the additional tasks& standard modifications	Land Survey Department - The Swedish Mapping, Cadastral and Land Registration Authority	-	36,352.98 €	Modif.FR172.3.(b)
GSA/NP/19/20/DC/Amd4	EGNOS V2.4.3	Scope of the Technical Assistance extended	Thalès Alenia Space France (TAS-F)	-	- €	Modif.FR172.3.(a)
GSA/NP/20/19/DC/Amd2	Cyprus Site preparation and hosting for EGNOS V3	WP0.4 merge & standard modifications	Cyprus Telecommunications Authority	-	- €	Modif.FR172.3.(b)
GSA/NP/20/19/DC/Amd3	Cyprus Site preparation and hosting for EGNOS V3	WP0.4 increase, inclusion of the additional IKP milestone & SOW update	Cyprus Telecommunications Authority	-	100,000.00 €	Modif.FR172.3.(b)
GSA/NP/20/19/DC/Amd4	Cyprus Site preparation and hosting for EGNOS V3	activation of minor site adaptations from WP0.4	Cyprus Telecommunications Authority	-	- €	Modif.FR172.3.(d)
GSA/NP/20/19/DC/Amd5	Cyprus Site preparation and hosting for EGNOS V3	extension of the scope of the contract with EGNOS V2 hosting services	Cyprus Telecommunications Authority	-	36,420.45 €	Modif.FR172.3.(b)
GSA/NP/21/18/DC/Amd1	Madeira Site preparation and hosting for EGNOS V3	merge of WP0.4 budget and generic modifications	NAV Portugal E.P.E.	-	- €	Modif.FR172.3.(b)
GSA/NP/24/18/DC/Amd1	PRS Pre-operational Receiver Evolution - "P3RS2 Evolution"	Repurposing of unused effort from WP 4-B maintenance activities for execution of a test campaign	Leonardo Spa	-	- €	Modif.FR172.3.(c)
GSA/NP/24/19/DC/Amd4	PRS Messages (Navigation and Security Message) Generator for Simulation Purposes - TVG	Extension of duration	Airbus DS GmbH	-	- €	Modif.FR172.3.(c)
GSA/NP/24/19/DC/Amd5	PRS Messages (Navigation and Security Message) Generator for Simulation Purposes - TVG	Extension of duration	Airbus DS GmbH	-	- €	Modif.FR172.3.(c)
GSA/NP/25/18/LOT2/DC/Amd1	Lappeeranta Site preparation and hosting for EGNOS V3'	Merge of WP0.4, change of the Contractor's contact details and representatives and generic modifications	MAANMITTAUSLAITOS - NATIONAL LAND SURVEY OF FINLAND	-	- €	Modif.FR172.3.(d)
GSA/NP/25/18/LOT2/DC/Amd2	Lappeeranta Site preparation and hosting for EGNOS V3'	Activation of Stage 2, modification of the budget for Stage 2 and 3	MAANMITTAUSLAITOS - NATIONAL LAND SURVEY OF FINLAND	-	137,732.35 €	Modif.FR172.3.(b)
GSA/NP/34/17/DC/Amd4	Toulouse-Aussaguel Site preparation and hosting for EGNOS V3	introduction of the new SIRD 3.3 and addition of related services and works, change of the authorised representatives and minor modifications	Marlink	-	44,607.50 €	Modif.FR172.3.(b)
GSA/NP/34/17/DC/Amd5	Toulouse-Aussaguel Site preparation and hosting for EGNOS V3	alignment of the contract schedule and payments with new EGNOS V3 deployment schedule	Marlink	-	21,572.67 €	Modif.FR172.3.(b)
GSA/NP/36/17/DC/Amd2	La Palma Island Site preparation and hosting for EGNOS V3	increase of duration of the full preliminary hosting services provision & standard modifications	Entidad Publica Empresarial ENAIRE	-	23,641.49 €	Modif.FR172.3.(b)
GSA/NP/37/18/DC/Amd	Aviation DFMC SBAS Receiver Prototype (second source)	Modification of delivery schedule	Rockwell Collins France S.A.S	-	- €	Modif.FR172.3.(a)
GSA/NP/38/18/DC/Amd1	Kourou Site preparation and hosting for EGNOS V3	merge of WP0.4 & standard modifications	CNES	-	- €	Modif.FR172.3.(b)
GSA/NP/39/18/DC/Amd1	Saint Pierre & Miquelon Site preparation and hosting for EGNOS V3	merge of WP0.4 budget & supdate of authorised representatives	Direction des services de la navigation aérienne	-	- €	Modif.FR172.3.(d)
GSA/NP/39/18/DC/Amd1	Saint Pierre & Miquelon Site preparation and hosting for EGNOS V3	Merge of WP0.4 budget and the change of the authorised representatives	Etat Français, Ministère de la Transition écologique et de la Cohésion des territoires, Direction Générale de l'Aviation Civile, Direction des Services de la Navigation Aérienne	-	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot 4/SC4/Amd1	EUSPA Support II - European space programmes security support	Amendment to Article 2.8 on Budget reallocation	Rhea Systems SA	-	- €	Modif.FR172.3.(d)
GSA/OP/05/20/LOT1/SC4/Amd1	EUSPA support II - General support for the GSMC	Extension of duration	CGI NL BV	-	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot10/SC1/Amd2	EUSPA Support II - Provision of Project management and control support	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	-	- €	Modif.FR172.3.(d)
GSA/OP/05/20/LOT10/SC2/Amd2	EUSPA Support II - Provision of Project management and control support	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	-	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot10/SC3/Amd1	EUSPA Support II - Provision of Project management and control support	Extension of Support Services	Rhea Systems SA	-	46,180.00 €	Modif.FR172.3.(b)
GSA/OP/05/20/Lot10/SC3/Amd2	EUSPA Support II - Provision of Project management and control support	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	-	- €	Modif.FR172.3.(d)

GSA/OP/05/20/Lot11/SC2/Amd2	EUSPA Support II - Provision of support services to GSA for activities related to downstream space	Extension of EUSPA Support Services Lot11/SC2	Alpha Consultants SRL	43,976.73 €	
GSA/OP/05/20/Lot11/SC4/Amd1	EUSPA Support II - Provision of support services to GSA for activities related to downstream space	Amendment of the provision on budget reallocation - Signature	Alpha Consultants SRL	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot11/SC5/Amd1	EUSPA Support II - Provision of support services to GSA for activities related to downstream space	Amendment to Article 2.7 on Budget reallocation	Alpha Consultants SRL	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot11/SC6/Amd1	EUSPA Support II - Provision of support services to GSA for activities related to downstream space	Amendment to Article 2.7 on Budget reallocation	SpaceTec Partners SRL	- €	Modif.FR172.3.(d)
GSA/OP/05/20/LOT2/FWC/Amd3	EUSPA support II - Specific support for the GSMC	Approval of a new subcontractor	Telespazio France	- €	Modif.FR172.3.(c)
GSA/OP/05/20/Lot2/SC4/Amd1	EUSPA support II - Specific support for the GSMC	Extension of duration	Telespazio France	- €	Modif.FR172.3.(d)
GSA/OP/05/20/LOT3/SC1/Amd1	EUSPA Support II - Galileo security support	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot3/SC3/Amd1	EUSPA Support II - Galileo security support	Extension of duration	CGI IT Czech Republic s.r.o.	- €	Modif.FR172.3.(b)
GSA/OP/05/20/Lot3/SC4/Amd2	EUSPA Support II - Galileo security support	Amendment to Article 2.8 on Budget reallocation	CGI IT Czech Republic s.r.o.	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot4/SC1/Amd2	EUSPA Support II - European space programmes security support	Extension of duration	Rhea Systems SA	- €	Modif.FR172.3.(c)
GSA/OP/05/20/Lot4/SC1/Amd3	EUSPA Support II - European space programmes security support	Extension of duration	Rhea Systems SA	- €	Modif.FR172.3.(b)
GSA/OP/05/20/Lot4/SC2/Amd1	EUSPA Support II - European space programmes security support	Extension of duration	Rhea Systems SA	- €	Modif.FR172.3.(b)
GSA/OP/05/20/LOT4/SC2/Amd2	EUSPA Support II - European space programmes security support	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot4/SC3/Amd1	EUSPA Support II - European space programmes security support	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot4/SC5/Amd1	EUSPA Support II - European space programmes security support	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot4/SC6/Amd1	EUSPA Support II - European space programmes security support	Amendment to Article 2.8 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot5/SC1/Amd1	EUSPA Support II - Corporate security support	Extension of duration	CGI IT Czech Republic s.r.o.	- €	Modif.FR172.3.(b)
GSA/OP/05/20/Lot6/SC1/Amd2	EUSPA Support II - Service Engineering and Service Management Support	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot6/SC2/Amd2	EUSPA Support II - Service Engineering and Service Management Support	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot7/SC1/Amd2	EUSPA Support II - Support to System Design and Development	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot7/SC2/Amd2	EUSPA Support II - Support to System Design and Development	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot7/SC3/Amd1	EUSPA Support II - Support to System Design and Development	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot8/SC1/Amd2	EUSPA Support II - Support to Deployment, Maintenance and Operations	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot8/SC2/Amd2	EUSPA Support II - Support to Deployment, Maintenance and Operations	Extension of duration	Rhea Systems SA	- €	Modif.FR172.3.(b)
GSA/OP/05/20/Lot8/SC2/Amd3	EUSPA Support II - Support to Deployment, Maintenance and Operations	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/05/20/Lot8/SC3/Amd1	EUSPA Support II - Support to Deployment, Maintenance and Operations	Amendment to Article 2.7 on Budget reallocation	Rhea Systems SA	- €	Modif.FR172.3.(d)
GSA/OP/09/18/SC/Amd5	High Accuracy Data Generator (HADG)	Extension of duration	GMV Aerospace and Defence S.A.U.	- €	Modif.FR172.3.(c)
GSA/OP/13/20/SC1/Amd1	System administrators support GSMC	Extension of duration	GMV Soluciones Globales Internet SAU	- €	Modif.FR172.3.(c)
GSA/OP/13/20/SC2/Amd2	ICT SST Sysadmin support	Prolongation of SC until 30-JUN-2023	GMV Soluciones Globales Internet, S.A.U.	- €	Modif.FR172.3.(c)
GSA/OP/20/15/FWC/Amd15	GRC Hosting Services	Increase of budget due to inflation	GMV Aerospace and Defence S.A.U.	44,936.98 €	Modif.FR172.3.(c)
GSA/OP/21/20	Provision of catering services	Change of bank account	Acatering s.r.o.	- €	Modif.FR172.3.(d)
GSA/OP/25/19/DC/Amd4	HAS User Reference Algorithm and User Terminal	BiPR provisions update	Spaceopal GmbH	- €	Modif.FR172.3.(c)
PRG03/273428/OF/Amd1 (OIB.02/PO/2018/058/785/CO/L0)	Furniture for conviviality and catering areas	Replacement of Outdoor furniture for Noordwijk	Beddeleem	3,763.59 €	Modif.FR172.3.(c)