



European  
Global Navigation  
Satellite Systems  
Agency

## GSA 2015 List of Contractors

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

\*Contracts awarded by the European GNSS Agency in 2015 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
215923	Legal Services	Direct Contract	Ashurst LLP	€ 15,000.00
215246	Calendars 2016	Direct Contract	Lavion SRO	€ 18,500.00
140044	Toulouse liaison office	Direct Contract	Centre National d'Etudes Spatiales (CNES)	€ 40,000.00
210585/208239	Vysehrad 2000 AS	Direct Contract	Vyšehrad 2000, a.s.	€ 30,184.54
GSA/NP/16/15	Job analysis and Workforce Structure Development	Direct Contract	Moore Stephems LLP	€ 55,200.00
208459	CCW / PRS event	Direct Contract	IRR Telecoms	€ 25,000.00
214501	ESNC Prize	Direct Contract	Berten DSP SL	€ 20,000.00

## GSA 2015 List of specific contracts\*

\*Aggregate value of specific contracts awarded by the European GNSS Agency in 2015 under framework contracts, where the aggregate value of those specific contracts exceeds the directive thresholds, in accordance with Article 124(3) (c) 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	Amount
GSA/NP/03/11	Catering services	ZATISI SRO	€ 46,605.50
GSA/NP/05/14	Certification Body on ISO 9001/27001	LLOYD'S REGISTER EMEA	€ 1,885.00
GSA/NP/06/13	GSMC guarding services	SECURITAS FRANCE SARL	€ 444,915.29
GSA/NP/07/12	Legal support services	BHO	€ 300,000.00
GSA/NP/16/14	EGNOS Inmarsat 3F2 service provision	ESSP	€ 74,562.00
GSA/NP/32/14	Meeting room facilities and related services	PARKHOTEL	€ 15,000.00
GSA/OP/01/12	Supply of hardware and related services	BECHTLE	€ 9,317.41
GSA/OP/04/14/Lot1	Provision of SIP to PSTN or PSTN to SIP services	INTERROUTE	€ 43,000.00
GSA/OP/04/14/Lot2	Videoconferencing services	INTERROUTE	€ 50,400.00
GSA/OP/02/11/LOT1	Communication services	CREASET	€ 877,429.00
GSA/OP/02/11/LOT2	Publication services, multi-media production	GOPA COM	€ 591,230.00
GSA/OP/03/12	Supply and installation of furniture and related services	AHREND	€ 8,987.38
Convention de site	CSSG accueil	TRESOR PUBLIC FR	€ 70,000.00
GSA/OP/02/14/Lot1	Medical services	MedicoNet	€ 32,500.00
GSA/OP/02/14/Lot2	Medical services	Program H Plis	€ 13,750.00
GSA/OP/04/11	Provision of Engineering Support for the preparation of the GNSS exploitation Programmes	RHEA SYSTEM	€ 3,325,270.00
GSA/OP/04/12/LOT1	Security Support Services for the GSA	CGI IT UK Ltd	€ 2,317,172.00
GSA/OP/04/12/LOT2	Security support to the GSA Security and ITC&L Teams	CGI IT UK Ltd	€ 1,963,783.72
GSA/OP/05/15/LOT1	Quality Management Services for GSA in Prague	INSYEN	€ 269,702.00
GSA/OP/05/15/LOT2	Quality Management Services for GSMC	CGI IT UK Ltd	€ 369,975.00
GSA/OP/06/14	Provision of reception services for the GSA	ABAS	€ 255,787.03
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, ALG.	€ 1,130,060.00
GSA/OP/08/12/LOT1	Security Support Services for GSA- Lot1- PRS	BAIN & CO	€ 894,587.00
GSA/OP/08/12/LOT3	GNSS User Support	INECO	€ 504,797.00
GSA/OP/08/14/LOT1	Provision of mobile communications services for the GSA in the Czech Republic	VODAFONE CZECH REPUBLIC A.S	€ 99,750.00
GSA/OP/09/14	General ICT support	BILBOMATICA	€ 1,130,318.50
GSA/OP/10/14	Provision of facility services for GSA HQ Prague	ABAS	€ 218,172.24
GSA/OP/12/14/LOT1	Security accreditation support services - Review of GNSS documentation	ISDEFE	€ 411,730.75
GSA/OP/12/14/LOT2	Security accreditation support services - Support services to the GSA	ISDEFE	€ 349,939.00
GSA/OP/12/14/LOT3	Security accreditation support services - Support services to the SAB	CGI IT UK Ltd	€ 249,264.00
GSA/OP/12/15	Audiovisual systems and their maintenance	AV MEDIA	€ 175,000.00
GSA/OP/18/14	Temporary Agency Workers	ADECCO	€ 464,552.92
GSA/RP/04/13	Facility management services for GSMC	GEPSA	€ 436,111.50
GSA/NP/33/14	ESA-GSA EGNOS working arrangement	ESA	€ 71,000,000.00
GSA/NP/35/14	ESA support to GSA on EGNOS (bridging phase)	ESA	€ 650,000.00
GSA BIS/UKSA Lease agreement	GSMC-UK support- NATS occupiers charges 2015	UK Space Agency	€ 399,525.00
Fast Track Contract	GSMC UK support-NATS Service Delivery Manager 2015	National Air Traffic Services (NATS)	€ 233,355.15



## GSA 2015 List of contractors Interinstitutional Contracts\*

\*Aggregate value specific contracts awarded by the European GNSS Agency in 2014 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	Amount
BUDG-11-PO-03	Audit of annual accounts	MAZARS	€ 11,000.00
BUDG-11-PO-05	ABAC training	DELOITTE CVBA	€ 7,089.68
DG BUDG	ABAC fee 2015	NA	€ 34,000.00
DI/06071	Distribution channel for telecoms equipment (NATACHA I)	DIMENSION DATA	€ 33,506.48
DI/06650	Office and application services (APS II)	SYSTEMAT	€ 154.20
DI/06730	Computer storage equipment (NESTOR II)	COMLIN	€ 41,024.56
DI/06840	Mobile telecommunications services (MTS II)	PROXIMUS (formerly BELGACOM)	€ 25,000.00
DI/06940	Acquisition of printing equipment (PRINCESSE)	GETSYS	€ 13,991.99
DI/07020	Acquisition of Microsoft products	HEWLETT-PACKARD	€ 42,559.02
DI/07030	Network and telecom acquisition channel (NATACHA II)	DIMENSION DATA	€ 139,149.94
DI/07100	WAN services (ENS II)	BRITISH TELECOM	€ 111,945.90
DI/07180	TESTA NG services	T-SYSTEMS	€ 42,193.16
DI/07190	Mobile equipment (MEQ III)	BECHTLE AG	€ 131,068.38
DI/07210	Office and applications servers (APS III)	BECHTLE AG	€ 113,065.13
DI/07320	sTESTA services	ORANGE BUSINESS SERVICES	€ 16,569.80
DI/07350	Desktop PCs and related equipment (DESKTOP III)	SYSTEMAT	€ 11,589.00
DI/07360	Software for Innovation Diversity and Evolution (SIDE)	COMPAREX	€ 117,082.21
DI/07370	Network storage equipment (NESTOR III)	COMLIN	€ 44,082.52
ECHA	SLA to assist GSA with the shared IAC	NA	€ 23,000.00
ENTR/164/PP/2012/FC	Risk management	BEARING POINT	€ 179,639.00
OIB.RE002/NN	Rent of BREY 07/178	NA	€ 34,338.98
OIB.DR.2.PR.2012.042.515.CO.L1	Office supplies	LYRECO	€ 45,000.00