

EUSPA 2021 List of Contractors Contracts from 15,001€ to 139,000€*

*Contracts awarded by the EUSPA in 2021 with a value between 15,001.00-139,000.00€ 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/29/21	RPAS with EGNSS receiver	Direct Contract	DronPro s.r.o.	59,980 €
EUSPA/NP/28/21	UAV with EGNSS receiver	Direct Contract	Rokubun SL	28,455€
EUSPA/NP/27/21	Robot with EGNSS receiver	Direct Contract	SAS AGREENCULTURE	49,883€
EUSPA/NP/25/21	Supply of IT hardware for GSMC	Direct Contract	Nextis Services, s.r.o.	20,388€
EUSPA/NP/22/21	Organisation of events with stands	Direct Contract	Creaset SA	135,000€
	Rent of offices for EGNOS team located in			
EUSPA/NP/02/21	Toulouse	Direct Contract	CNES	119,545 €
EUSPA/NP/12/21	EMI and Clear horizon benches	Direct Contract	Telespazio SPA	44,000 €
EUSPA/NP/09/21	Galileo GSS station in Terre Adelie	Direct Contract	TAAF	94,930€



EUSPA 2021 List of specific contracts*

*Aggregate value of specific contracts awarded by the EUSPA in 2021 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
GSA/OP/01/17		Consortium - lead Mainstream	
/LOT1	Cloud Project Continuation	Technologies s.r.o.	2,078,003.00 €
GSA/NP/28/19	SIP TO STN SERVICES (SPARKLE)	Telecom Italia	21,526.00 €
GSA/NP/28/20	Filkrypto software	Tutus Data AB	55,080.00€
USA/NF/28/20	Tilki ypto software	Tutus Data AB	33,080.00 €
GSA/OP/12/18	Facility Management Services to EUSPA HQ	ABAS IPS Management	375,000.00€
CCA /NID /4 C /24	Supply of Cavid Tooks	Ovielseed International	14 400 00 6
GSA/NP/16/21	Supply of Covid Tests	Quickseal International	14,400.00 €
GSA/NP/12/19	Provision of insurance services to the EUSPA	Chubb European Group SE, broker: Renomia	16,603.00€
U3A/NF/12/19	Provision of insurance services to the LoseA	bioker. Renomia	10,003.00 €
GSA/NP/29/17	Secured communication network	Sectra Communications AB	36,019.46 €
GSA/OP/09/16			
/LOT2	Support to MKD	SpaceTec Partners GmbH	121,500.00 €
GSA/OP/09/16			
/LOT3	Technical Support to MKD in transport applications	Valdani Vicari & Associati	1,047,685.00 €
GSA/OP/11/19	Interim workers	Axial Personnel Agency SRO	790,632.37 €
GSA/OP/17/19	Social measures	Edenred CZ s.r.o.	350,518.00 €
GSA/OP/03/18			
/LOT1	Provision of guarding services	ABAS IPS Management s.r.o.	549,999.20 €
GSA/OP/12/16	On-site administrative support to Integration of the Fundamental		
/LOT2	Elements projects	PwC Advisory SAS	244,800.00 €

GSA/OP/03/17 /LOT2	Legal Advice for EGNOS	Kocián Šolc Balaštík, advokátní kancelář, s.r.o.	375,000.00€
GSA/OP/03/17	Legal Advice for Edinos	Rancelar, S.I.O.	373,000.00€
/LOT1	Legal Advice for Galileo	PwC Advisory SAS	80,000.00€
GSA/OP/09/16			
/LOT1	Support to MKD in GNSS market and technology	LE Europe Limited	439,997.40 €
GSA/OP/08/18 /LOT1	GSA SAB Accreditation support	ISDEFE SA	193,957.01 €
GSA/OP/08/18	GSA SAB Accreditation support	ISDELLE SA	153,557.01€
/LOT2	GSA SAB Accreditation support	ISDEFE SA	254,719.71 €
GSA/OP/03/17			
/Lot3	Legal Advice for Security	BHO Legal Rechtsanwalte	255,000.00 €
GSA/OP/06/18	Provision of quality management services to GSA	Rhea Systems SA	362,971.00 €
GSA/OP/03/18			
/Lot2	Provision of reception services to Prague HQ	Mark2 Corportaion Czech a.s.	72,992.00 €
GSA/OP/32/15	Fundaitation Straton Compart	Durc Advisory CAC	760 000 00 6
/Lot4 GSA/OP/32/15	Exploitation Strategy Support	PwC Advisory SAS	769,000.00 €
/LOT1	Support services to the GSA	Rhea Systems SA	6,716,699.00 €
		GMV Aerospace and Defence	
GSA/OP/20/15	Provision of nominal operations for the GRC V1	S.A.U.	6,635,270.47 €
		GMV Aerospace and Defence	
GSA/OP/27/15	GSA engineering support to SBAS DFMC standardisation activities	S.A.U.	224,940.00 €
GSA/NP/06/19	ISO 9001 certification body services	Lloyds Register EMEA OS	1,600.00 €
GSA/OP/02/17	Provision of knowledge services to the GSA's Security Department	Exprivia S.p.A.	57,188.00 €
ENTR/303/PP/		GMV Aerospace and Defence	
2013/FC	HADG functionality	S.A.U.	2,346,471.61 €
		Chubb European Group SE	
GSA/NP/12/19	Provision of insurance services	org. sl.	16,603.00 €

GSA/OP/09/16	Provision of specilised support to MKD in the area of governmental		
/LOT5	applications	FDC	460,000.00 €
		Cigna International Health	
GSA/OP/15/19	Health and Hospitalisation Top Up	Services BVBA	408,140.00 €
GSA/OP/08/19			
/LOT2	Operational support to EUSPA cyber team	RHEA SYSTEMS S.A.	1,036,546.00 €
481/PP/2015/F			
C	SGDSP (SAR/Galileo Data Service Provider)	CNES	7,766,019 €
EUSPA/OP/22/			
20	Event and exhibition management and support Jan-Jul 2022	ProPager – EuroJeune SARL	266,992.00 €
GSA/CD/14/14	GSOp - Adoption of Specific Contract 3	Spaceopal GmbH	706,169,529 €
GSA/NP/16/16	WP2x	ESA	26,972,322.00 €
GSA/NP/30/19	Project Management Professional (PMP) training courses	Everesta SRO	49,000€
GSA/NP/49/18	Organisation of Assessment Centre Tests	Hudson Belgium NV	5,400.00 €
GSA/OP/06/17	Galileo Robust Operational Network (GRON)	Thales SIX GTS France	824,852.64 €
GSA/OP/21/20	Catering services	Acatering s.r.o.	12,198.59 €
GSA/OP/24/20	Web design, development, management, online marketing, social media		
/LOT3	management, and editorial services	EWORX S.A.	683,402 €
		GMV Aerospace and Defence	
GSA/OP/25/20	GRC - Guarding, Security and Safety Monitoring Services	SAU	339,541.07 €
	Classified Information and Communication Systems for the GSA (GRON		
GSA/RP/27/19	v2)	Thales SIX GTS France	20,045,583 €
GSA/NP/24/19	PRS Messages Generator for Simulation Purposes - TVG	Airbus DS GmbH	2,562,332.00 €
GSA/OP/42/18	Support Studies for Integration of Fundamental Elements	FDC	749,925 €
HR/2020/OP/0			
011	Soft skills training	AIM & Associés sprl	78,120.00 €

GSA/OP/42/18	Support Studies for Integration of Fundamental Elements	SpaceTec Partners SPRL	234,100 €
GSA/OP/08/19			
/LOT1	Operational support to GSMC	Rhea Systems SA	2,272,830.00 €
GSA/RP/11/16	Security Support Services for the GSA (GSMC)	CGI NL BV	2,552,925 €
GSA/OP/08/19			
/LOT3	Cyber support to GSMC	Rhea Systems SA	201,292.00 €
GSA/OP/23/18	GSMC guarding services	Securitas France SARL	600,202€
GSA/OP/05/20			
/LOT1	General support for the GSMC	CGI NL BV	1,625,060.00 €
GSA/OP/05/20			
/LOT2	Specific support for the GSMC	Telespazio France Sas	1,464,974 €
GSA/OP/05/20			
/LOT3	Galileo Security Support	CGI IT Czech Republic s.r.o.	2,103,560.00 €
GSA/OP/05/20			4 700 000 6
/LOT4	European space programmes security support	Rhea Systems SA	1,733,280 €
GSA/OP/05/20 /LOT5	Cornerate Security Support	CCLIT Crock Bonublics ro	1 851 060 00 6
GSA/OP/05/20	Corporate Security Support	CGI IT Czech Republic s.r.o.	1,851,960.00 €
/LOT6	Service Engineering and Service Management support	Rhea Systems SA	3,091,850€
GSA/OP/05/20	Service Engineering and Service Management Support	Milea Systems 3A	3,091,830 €
/LOT7	Support to System Design and Development	Rhea Systems SA	7,791,310.00 €
GSA/OP/05/20	Support to System Design and Development	Titled Systems Six	7,731,310.00 €
/LOT8	Support to Deployment, Maintenance and Operations	Rhea Systems SA	8,435,160 €
GSA/OP/05/20			5,155,255
/LOT9	PA, QA & RAMS support	Telespazio Belgium SRL	569,677.00 €
GSA/OP/05/20		. 5	
/LOT10	Provision of Project management and control support	Rhea Systems SA	3,211,280€
GSA/OP/05/20	Provision of support services to GSA for activities related to downstream		
/LOT11	space	Alpha Consultants Srl	1,029,850.00 €
GSA/OP/02/20	Provision of services in the area of mobile telephony services in CZ	Vodafone Czech Republic	45,000 €



EUSPA 2021 List of contractorsInterinstitutional Specific Contracts*

*Specific contracts awarded by the EUSPA in 2021 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
	Provision of non-exclusive licenses		
	of a variety of SW products and the		
	provision of maintenance, support		597,180.42
DI/07720	and other Informatics Services	Bechtle Brussels NV/SA	€
	Provision of non-exclusive licenses		
	of a variety of SW products and the		
	provision of maintenance, support		460,126.05
DI/07722	and other Informatics Services	Insight Technology Solutions Belgium Inc	€
	Sale, rental or leasing of complex or		
	other than complex hardware and		
	the provision of maintenance and		6,483.84
DI/07030	Documentation	NTT Belgium NV/SA	€
	Sale, rental or leasing of complex or		
	other than complex hardware and		
	the provision of maintenance and		52,127.81
DI/07370	Documentation	Comlin	€
	Sale, rental or leasing of complex or		
	other than complex hardware and		
	the provision of maintenance and		52,112.42
DI/07501	Documentation	NTT Belgium NV/SA	€
	Printers, maintenance, consumables,		66,333.62
DI/07560	services	Consortium Canon - lead Canon Belgium	€

	Sale and leasing of complex or other			
	than complex hardware and the			4 276 00
D1/07640	provision of Extended Guarantee			21,376.88
DI/07610	and Documentation	Cancom JV - lead Cancom Public GmbH	€	7 004 05
HR-2020-NP-25	GRUE Bridge (SINA workstations)	Secunet	86	57,881.25
	Sale of other than complex			
	hardware and the provision of			
	Extended Guarantee and		6	64,881.86
DI/07630	Documentation	Bechtle Brussels NV/SA	€	
	Purchase and leasing of storage			
	solutions, general and specific			
	purpose compute solutions,			
	professional services needed			
	throughout the various phases of			
	the lifetime of datacentre			32,737.81
DI/07753	equipment	Bechtle Brussels NV/SA	€	
				59,132.71
DI/07780	Telecommunication services	BT Global Services Belgium	€	
	Sale, rental or leasing of complex or			
	other than complex hardware and			
	the provision of maintenance and			6,078.82
DI/07210	Documentation	Bechtle AG	€	
	Sale of complex or other than			
	complex hardware and the provision			8,591.50
DI/07500	of maintenance and Documentation	NTT Belgium NV/SA	€	
	Advice, Benchmarking and	Consortium DT4EU - lead Deloitte Consulting		30,978.12
DI/07624	Consulting services	& Advisory BV	€	
	Sale of other than complex			
	hardware and the provision of			
/	Extended Guarantee and			09,639.25
DI/07650	Documentation	Bechtle Brussels NV	€	

	Provision of a private trans-			
	European telecommunication			
	infrastructure for the exchange of			
	data among European and National			25,735.86
DI/07820	administrations	Deutche Telekom Business Solutions GmbH	€	,
	Provision of Internet Access Services			
	and of External Network Services -			269,377.47
DI/07860	WAN Services	Orange Business Belgium SA	€	
	Provision of networking, network			
	security, audio and video			
	telecommunication solutions and of			
	relevant maintenance, subscriptions			188,633.82
DI/07890	and other associated services	NPX group - lead NTT Belgium NV/SA	€	
	Supply of AV&C equipment and			
	associated software and provision of			
	services in the field of AV&C			369,599.23
SCIC-2016-S5-3471731-Lot1	consultancy services	Group - lead Telmaco S.A.	€	
	AV&C Installation services linked to			
	the physical installation of meeting			77,623.73
SCIC-2016-S5-3471731-Lot2	rooms	Group - lead Telmaco S.A.	€	
	Supply of office supplies, computer			40,000.00
OIB/2019/OP/0006/C0/L0	consumables and printing paper	Lyreco Belgium	€	
	Supply of office furniture (PRG &			203,938.90
OIB-2021-NP-0030-C0-L0-A	SGL)	Papapanagioutou SA – Dromeas	€	
				89,725.34
OIB-2021-NP-0064-C0-L0-A	Supply of chairs (PRG & SGL)	Interstuhl Büromöbel Gmbh & Co.KG	€	
OIB.02/PO/2018/058/785/C0/	Supply of furniture for catering			101,534.30
LO	spaces (SGL)	Group - lead Beddeleem	€	
	Competency Framework			129,210.00
HR/R1/PO/2018/004	Development	Deloitte	€	
				78,120.00
HR/2020/OP/0011	Soft skills training	AIM & Associés sprl	€	

				19,845.00
HR/2020/OP/0015 Lot 3	EUSPA Training ISO/IEC 27001-227	Capgemini Nederland BV	€	
	Learning and development services			7,200.00
HR/R1/PO/2019/024 Lot 2	in the fields of Human Resources	Ernst & Young	€	
	Organisational Development and			
	Collaborative Work for staff of the			5,960.00
HR/R1/PO/2019/034	EU institutions, bodies and agencies	Abilways	€	
	Services on Strategic, economic and			
	market uptake aspects of the		_	330,524.00
693/PP/2018/FC/Lot2	European Space Programmes	Euroconsult SA	€	
_				24,105.90
SCIC-2016-S5-AV&C2-Lot1	GSMC AV&C Study	Telmaco S.A.	€	
			_	75,949.20
CERT-EU SAL	Services 2022	CERT EU	€	
				8,575.00
OC/EFSA/LRA/2016/01	Outsourcing auditing services	BDO LLP	€	
				65,563.79
CERT-EU SAL	Cyber Security courses	CERT EU	€	
		Cabinet médical Docteur Nancy Salzman-		2,500.00
ESMA-2017-03.1-LOT2	Medical services France	Jessula	€	
				5,000.00
ESMA-2017-03.1-LOT1	Medical services France	Investigations Préventives et Cliniques Etoile	€	
				27,956.25
OC/EFSA/LRA/2016/01	Outsourcing auditing services	Ernst & Young	€	



EUSPA 2021 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 contract	Subject of the modification	Contractor	Amount	Legal basis (FR)
GSA/OP/11/19/SC46	Provision of interim workers to EUSPA	Price revision	Axial Personnel Agency, s.r.o.	445.37 €	Modif.FR172.3. (d)
GSA/OP/11/19/SC45	Provision of interim workers to EUSPA	Price revision	Axial Personnel Agency, s.r.o.	524.42 €	Modif.FR172.3. (d)
GSA/OP/11/19/SC44	Provision of interim workers to EUSPA	Price revision	Axial Personnel Agency, s.r.o.	455.66 €	Modif.FR172.3. (d)
GSA/OP/11/19/SC42	Provision of interim workers to EUSPA	Price revision	Axial Personnel Agency, s.r.o.	470.84 €	Modif.FR172.3. (d)
GSA/OP/11/19/SC41	Provision of interim workers to EUSPA	Price revision	Axial Personnel Agency, s.r.o.	712.60 €	Modif.FR172.3. (d)
GSA/OP/11/19/SC40	Provision of interim workers to EUSPA	Price revision	Axial Personnel Agency, s.r.o.	1,781.50 €	Modif.FR172.3.
GSA/OP/11/19/SC39	Provision of interim workers to EUSPA	Price revision	Axial Personnel Agency, s.r.o.	1,139.15 €	Modif.FR172.3. (d)
GSA/OP/11/19/SC38	Provision of interim workers to EUSPA	Price revision	Axial Personnel Agency, s.r.o.	786.63 €	Modif.FR172.3. (d)

	Provision of interim workers to	Price	Axial Personnel		Modif.FR172.3.
GSA/OP/11/19/SC37	EUSPA	revision	Agency, s.r.o.	604.29 €	(d)
	Provision of interim workers to	Price	Axial Personnel		Modif.FR172.3.
GSA/OP/11/19/SC33	EUSPA	revision	Agency, s.r.o.	683.49 €	(d)
	Provision of interim workers to	Price	Axial Personnel		Modif.FR172.3.
GSA/OP/11/19/SC29	EUSPA	revision	Agency, s.r.o.	705.00 €	(d)
	Provision of interim workers to	Price	Axial Personnel		Modif.FR172.3.
GSA/OP/11/19/SC27	EUSPA	revision	Agency, s.r.o.	534.45 €	(d)
	Provision of interim workers to	Price	Axial Personnel		Modif.FR172.3.
GSA/OP/11/19/SC26	EUSPA	revision	Agency, s.r.o.	623.52 €	(d)
	Provision of interim workers to	Price	Axial Personnel		Modif.FR172.3.
GSA/OP/11/19/SC25	EUSPA	revision	Agency, s.r.o.	445.37 €	(d)
	Provision of interim workers to		Axial Personnel		Modif.FR172.3.
GSA/OP/11/19/CCN2	EUSPA	Price revision	Agency, s.r.o.	NA	(d)
	EGNSS market development in	extension of			Modif.FR172.3.
GSA/OP/09/16/LOT 4/SC8	mass market applications	duration	Alpha Consultants SRL	NA	(c)
		extension			
		and			
CCA (OD (OC (4.5)) + 15 (5.54)	EGNSS market development in	deliverables'	500		Modif.FR172.3.
GSA/OP/09/16/Lot5/SC1	governmental applications	plan update	FDC	NA	(c)
		proposal update and			
		deliverables'			
		extension /			
	EGNSS market development in	payment plan	Valdani Vicari &		Modif.FR172.3.
GSA/OP/09/16/LOT 3	transport applications	extension	Associati	NA	(c)
	EGNSS market development in	financial	Valdani Vicari &		Modif.FR172.3.
GSA/OP/09/16/LOT 3	transport applications	offer update	Associati	NA	(c)

			DuissanataukaanaGasaa		
			PricewaterhouseCoop		
	ECNICS and at the above at the	replacement	ers Legal AG		NA - J:C ED472 2
OCA 100 140 146 11 070	EGNSS market development in	of	Rechtsanwaltsgesellsc		Modif.FR172.3.
GSA/OP/12/16/LOT2	professional applications	consultants	haft	NA	(c)
		Training and			
		analysis of			
		aviation user			
		needs with			
		focus on			
		rotorcraft			
	EGNSS market development in	and curved	Valdani Vicari &		Modif.FR172.3.
GSA/OP/09/16/LOT 3/SC5	transport applications	segments	Associati	NA	(c)
	Location de constructions				
	modulaires pour le GSMC -				Modif.FR172.3.
GSA/OP/19/19	Amend 2	extension	Altempo	50,544.65 €	(c)
	Galileo Robust Operational	Extension of			Modif.FR172.3.
GSA/OP/06/17	Network (GRON)	duration	Thales SIX GTS France	NA	(c)
	Galileo Robust Operational	Extension of			Modif.FR172.3.
GSA/OP/06/17	Network (GRON)	duration	Thales SIX GTS France	NA	(c)
	Monitoring of GNSS market and				
	technology, including				
	econometric modelling and	extension			
	forecasting and impact	and budget		-	Modif.FR172.3.
GSA/OP/09/14	assessments	reallocation	LE Europe Limited	150.00 €	(c)
					Modif.FR172.3.
GSA/OP/32/15/Lot1	Consultancy services	extension	Rhea Systems SA	NA	(d)
		Provision a			
		temporary			
		MPLS line for			
		GSMC-ES			
		(addition to			
	Galileo Robust Operational	GRON v1.1		-	Modif.FR172.3.
GSA/OP/06/17	Network (GRON)	scope)	Thales SIX GTS France	460,339.66 €	(a)

		Addition of			
		activities to			
	Galileo Robust Operational	GRON v1.1			Modif.FR172.3.
GSA/OP/06/17	Network (GRON)	scope	Thales SIX GTS France	1,269,814.69 €	(a)
	Technical assistance on EGNSS				
	market development in	reshuffling	SpaceTec Capital		Modif.FR172.3.
GSA/OP/09/16/LOT2/SC8	professional applications	of effort	Partners GmbH	NA	(c)
		MGD			
	EGNSS market development	organisation	Valdani Vicari &		Modif.FR172.3.
GSA/OP/09/16/LOT 3/SC11	intransport applications	extension	Associati	NA	(c)
		change of			
		delivery plan			
	Technical assistance on EGNSS	and MMFT			
	market development in	activities	London Economics		Modif.FR172.3.
GSA/OP/09/16/LOT1/SC7	governmental applications	rescoping	LTD	NA	(a)
		MMFT 2020			
		data			
		validation			
	Technical assistance on EGNSS	and delivery			
	market development in	plan	London Economics		Modif.FR172.3.
GSA/OP/09/16/LOT1/SC5	governmental applications	amendment	LTD	NA	(c)
	Technical assistance on EGNSS				
	market development in	budget	London Economics		Modif.FR172.3.
GSA/OP/09/16/LOT1/SC8	governmental applications	reshuffling	LTD	NA	(c)
	Provision of non-exclusive				
	licenses of a variety of SW				
	products and the provision of	Correction of			
	maintenance, support and other	ordered			Modif.FR172.3.
DI/07720 OF1011182	Informatics Services	quantity	Bechtle Brussels	NA	(c)
		Removal of			
		tasks,	Consortium - lead		
		addition of	Mainstream	-	Modif.FR172.3.
GSA/OP/01/17/LOT1/SC11	General ICT Support	new tasks,	Technologies s.r.o.	22.50€	(c)

		extension of the SC			
DI/07624 SC1	Advice, Benchmarking and Consulting services	Extension of the contract	Consortium DT4EU - lead Deloitte Consulting & Advisory BV	NA	Modif.FR172.3.
DI/07624 SC1	Advice, Benchmarking and Consulting services	Extension of the contract	Consortium DT4EU - lead Deloitte Consulting & Advisory BV	NA	Modif.FR172.3.
SCIC-2016-S5-3471731-Lot1 CCN1	Supply of AV&C equipment and associated SW together with provision of AV&C consultancy services	Extension of the contract	Telmaco	NA	Modif.FR172.3.
GSA/NP/29/17	Supply of secured communication telephones and associated services	Increase of the ceiling of the contract	Sectra Communications AB	33,999.00 €	Modif.FR172.3.
GSA/PO/263192/2021	Implementation of one Identity SPS&SPP	Extension of the contract	Axenta a.s.	NA	Modif.FR172.3. (c)
Enterprise Subscription Enrollement 4676781	Provisions governing the use of Microsoft services	Extension of the contract The addition	Microsoft Ireland Operations Limited	NA	Modif.FR172.3. (c)
GSA/NP/12/19	Provision of insurance services to the EUSPA	of new insurance coverage for the GRC site	Chubb European Group SE, broker: Renomia	NA	Modif.FR172.3.
	Support to MKD in	extension of the total duration of the	FDC SARL	NA	Modif.FR172.3.
GSA/OP/09/16/LOT5/SC1	governmental applications	Line	I DC JANL	INA	(c)

		deliverables' schedule.			
		schedule.			
	Support to MKD in				Modif.FR172.3.
GSA/OP/09/16/LOT5/SC1	governmental applications	extension	FDC SARL	NA	(c)
		Change of			
		CISL and	GMV Aerospace and		Modif.FR172.3.
GSA/OP/09/18	HADG	schedule	Defence S.A.	NA	(c)
	Rental of modular data centre				Modif.FR172.3.
GSA/OP/03/19	including maintenance services	Extension	IPENERGY sarl	150,346.00 €	(c)
					Modif.FR172.3.
GSA/CD/14/14/Amd47	Galileo Service Operations	Filkrypto	Spaceopal GmbH	NA	(a)
		Filkrypto,			
		AHBR			
		decommitme		-	Modif.FR172.3.
GSA/CD/14/14/SC2/Amd80	Galileo Service Operations	nt	Spaceopal GmbH	1,322,630.82 €	(a)
		Succession			
		agreement &			
		amendment			
		to HR RIMS			
	Succession agreement &	EGI and HS			
GSA/NP/15/LOT1,	amendment to HR RIMS EGI and	RIMS RKK			Modif.FR172.3.
GSA/NP/15/17/LOT2	HS RIMS RKK contracts	contracts	Isavia		(d)
	Framing the definition and				
	development of new PRS use				
	cases based on innovative	Extension of			Modif.FR172.3.
GSA/OP/20/14/FWC/CCN4	technologies (FRAME)	duration	Telespazio S.p.A.	NA	(c)
		Alignment of			Modif.FR172.3.
GSA/CD/14/14/FWC/Amd46	Galileo Service Operations	FUPs	Spaceopal GmbH	- €	(a)
		SKMF L2/L3			Modif.FR172.3.
GSA/CD/14/14/FWC/Amd45	Galileo Service Operations	maintenance	Spaceopal GmbH	- €	(a)
		SKMF change		-	Modif.FR172.3.
GSA/CD/14/14/SC2/Amd79	Galileo Service Operations	and	Spaceopal GmbH	11,750,141.99 €	(a)

		Descoping of			
		activities			
		GRC			
		Ingrastructur			
	GRC FWC amendment for	е	GMV Aerospace and		Modif.FR172.3.
GSA/OP/20/15/FWC	infrastructure development	development	Defence S.A.U.	NA	(a)
		Maint. &			
		Refurb for			
		GSS, VPN			Modif.FR172.3.
GSA/CD/14/14/FWC/Amd44	Galileo Service Operations	solution	Spaceopal GmbH	- €	(a)
	EUSPA support Lot 7 Support to	Inclusion of			
	System Design and	24/7 shift			Modif.FR172.3.
GSA/OP/05/20/Lot7/RHEA	Development	work	Rhea Systems SA	NA	(a)
		extension of			
	Secure Communication	the FWC	Sectra		Modif.FR172.3.
GSA/NP/29/17/FWC/CCN1	Networks	ceiling	Communications AB	NA	(c)
	EUSPA support Lot 8 Support to	Inclusion of			
	Deployment, Maintenance and	24/7 shift			Modif.FR172.3.
GSA/OP/05/20/Lot8/RHEA	Operations	work	Rhea Systems SA	NA	(a)
		Implementati			
		on of SPIDER			
		tool for			
		encrypted			
	GRC Development, Operations	communicati	GMV Aerospace and		Modif.FR172.3.
GSA/OP/20/15/FWC	Support and Hosting Services	on	Defence S.A.U.	NA	(a)
		Implementati			
		on of SPIDER			
		tool for			
		encrypted			
	GRC Development, Operations	communicati	GMV Aerospace and		Modif.FR172.3.
GSA/OP/20/15/SC7 Amd 2	Support and Hosting Services	on	Defence S.A.U.	17,068.08 €	(a)
	GRC Development, Operations	Moat	GMV Aerospace and		Modif.FR172.3.
GSA/OP/20/15/SC9/CCN1	Support and Hosting Services	cleaning	Defence S.A.U.	12,704.00 €	(c)

		Extention of	Vitrociset Belgium		Modif.FR172.3.
GSA/OP/21/15/SC4 AM2	EGNOS V3 Site Surveys	duration	S.p.r.l.	NA	(b)
		GRON L1			Modif.FR172.3.
GSA/CD/14/14/FWC/Amd43	Galileo Service Operations	activities	Spaceopal GmbH	NA	(a)
		purchase of			
Contract No.		caesium	Thalès Alenia Space		Modif.FR172.3.
4000128785/19/NL/ND	EGNOS V242B	clocks	France (TAS-F)	860,000.00€	(b)
			PricewaterhouseCoop		
		replacement	ers Legal AG		
	EGNSS market development in	of	Rechtsanwaltsgesellsc		Modif.FR172.3.
GSA/OP/12/16/LOT2/SC6/Am.2 -	professional applications	consultants	haft	NA	(c)
		MCC			
		Torrejon Site			
		preparation			
		and hosting			
		for EGNOS			
		V3' (HS MCC	Entidad Publica		Modif.FR172.3.
GSA/NP/04/18/CCN1	EGNOS V3	TOR)	Empresarial ENAIRE	NA	(d)
		bridging			
		extension			
	GRC Development, Operations	and new	GMV Aerospace and		Modif.FR172.3.
GSA/OP/20/15/SC1/CCN6	Support and Hosting Services	FUPs	Defence S.A.U.	34,295.07 €	(c)
		Realism-TSP-			Modif.FR172.3.
GSA/CD/14/14/FWC/Amd42	Galileo Service Operations	HADG	Spaceopal GmbH	NA	(a)
					Modif.FR172.3.
GSA/OP/32/15/LOT1/SC17/CCN1	Consultancy services	extension	Rhea Systems SA	NA	(d)
		bridging			
	GRC Development, Operations	amendment	GMV Aerospace and		Modif.FR172.3.
GSA/OP/20/15/SC7/CCN5	Support and Hosting Services	2	Defence S.A.U.	4,629.54 €	(c)
		extension of	Vitrociset Belgium		Modif.FR172.3.
GSA/OP/21/15/SC4 AM1	EGNOS V3 Site Surveys	duration	S.p.r.l.	NA	(b)

		GRC Nominal Operations extension			
	GRC Development, Operations	and updated	GMV Aerospace and		Modif.FR172.3.
GSA/OP/20/15/SC7/CCN1	Support and Hosting Services	FUPs	Defence S.A.U.	206,424.56 €	(a)
	GRC Development, Operations	bridging	GMV Aerospace and		Modif.FR172.3.
GSA/OP/20/15/SC1/CCN4	Support and Hosting Services	extension	Defence S.A.U.	8,680.40 €	(c)
		Kiev Site			
		preparation			
		and hosting	MUNICIPAL		
		for EGNOS V2	ENTERPRISE		
		and EGNOS	INTERNATIONAL		
		V3' ('HS RIMS	AIRPORT "KYIV"		Modif.FR172.3.
GSA/NP/47/18/CCN1	EGNOS V2 and EGNOS V3'	V2/V3 KIE')	(ZHULYANY)	NA	(d)
		HADG-5G-			
		GDDN/GMS			Modif.FR172.3.
GSA/CD/14/14	Galileo Service Operations	services	Spaceopal GmbH	NA	(a)
		ESA			
		remuneratio	European Space		Modif.FR172.3.
GSA/NP/16/16/CCN2	GA-WA (FWC)	n	Agency	NA	(d)
					Modif.FR172.3.
GSA/OP/02/15/CCN6	DISPATCH	Extension	IABG	NA	(c)
					Modif.FR172.3.
GSA/CD/14/14/SC2	Galileo Service Operations	Extension	Spaceopal GmbH	33,129,935.64 €	(a)