## 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.

<table>
<thead>
<tr>
<th>Contract Reference</th>
<th>Subject of contract</th>
<th>Type of document signed</th>
<th>Contractor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>215923</td>
<td>Legal Services</td>
<td>Direct Contract</td>
<td>Ashurst LLP</td>
<td>€ 15,000.00</td>
</tr>
<tr>
<td>215246</td>
<td>Calendars 2016</td>
<td>Direct Contract</td>
<td>Lavion SRO</td>
<td>€ 18,500.00</td>
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<tr>
<td>140044</td>
<td>Toulouse liaison office</td>
<td>Direct Contract</td>
<td>Centre National d’Etudes Spatiales (CNES)</td>
<td>€ 40,000.00</td>
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<tr>
<td>210585/208239</td>
<td>Vysehrad 2000 AS</td>
<td>Direct Contract</td>
<td>Vyšehrad 2000, a.s.</td>
<td>€ 30,184.54</td>
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<tr>
<td>GSA/NP/16/15</td>
<td>Job analysis and Workforce Structure Development</td>
<td>Direct Contract</td>
<td>Moore Stephems LLP</td>
<td>€ 55,200.00</td>
</tr>
<tr>
<td>208459</td>
<td>CCW / PRS event</td>
<td>Direct Contract</td>
<td>IRR Telecoms</td>
<td>€ 25,000.00</td>
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<tr>
<td>214501</td>
<td>ESNC Prize</td>
<td>Direct Contract</td>
<td>Berten DSP SL</td>
<td>€ 20,000.00</td>
</tr>
</tbody>
</table>
## GSA 2015 List of specific contracts


### GSA/NP/03/11
- **Catering services**
  - **Contractor**: ZATISI SRO
  - **Amount**: € 46,605.50

### GSA/NP/05/14
- **Certification Body on ISO 9001/27001**
  - **Contractor**: LLOYD’S REGISTER EMEA
  - **Amount**: € 1,885.00

### GSA/NP/06/13
- **GSMC guarding services**
  - **Contractor**: SECURITAS FRANCE SARL
  - **Amount**: € 444,915.29

### GSA/NP/07/12
- **Legal support services**
  - **Contractor**: BHO
  - **Amount**: € 300,000.00

### GSA/NP/16/14
- **EGNOS Inmarsat 3F2 service provision**
  - **Contractor**: ESSP
  - **Amount**: € 74,562.00

### GSA/NP/32/14
- **Meeting room facilities and related services**
  - **Contractor**: PARKHOTEL
  - **Amount**: € 15,000.00

### GSA/OP/01/12
- **Supply of hardware and related services**
  - **Contractor**: BECHTLE
  - **Amount**: € 9,317.41

### GSA/OP/04/14/Lot1
- **Provision of SIP to PSTN or PSTN to SIP services**
  - **Contractor**: INTEROUTE
  - **Amount**: € 43,000.00

### GSA/OP/04/14/Lot2
- **Videoconferencing services**
  - **Contractor**: INTEROUTE
  - **Amount**: € 50,400.00

### GSA/OP/02/11/LOT1
- **Communication services**
  - **Contractor**: CREASET
  - **Amount**: € 877,429.00

### GSA/OP/02/11/LOT2
- **Publication services, multi-media production**
  - **Contractor**: GOPA COM
  - **Amount**: € 591,230.00

### GSA/OP/03/12
- **Supply and installation of furniture and related services**
  - **Contractor**: AHREND
  - **Amount**: € 8,987.38

### GSA/OP/02/14/Lot1
- **Medical services**
  - **Contractor**: MedicoNet
  - **Amount**: € 32,500.00

### GSA/OP/02/14/Lot2
- **Medical services**
  - **Contractor**: Program H Plis
  - **Amount**: € 13,750.00

### GSA/OP/04/11
- **Provision of Engineering Support for the preparation of the GNSS exploitation Programmes**
  - **Contractor**: RHEA SYSTEM
  - **Amount**: € 3,325,270.00

### GSA/OP/04/12/LOT1
- **Quality Management Services for GSA in Prague**
  - **Contractor**: INSYEN
  - **Amount**: € 269,702.00

### GSA/OP/04/12/LOT2
- **Quality Management Services for GSMC**
  - **Contractor**: CGI IT UK Ltd
  - **Amount**: € 369,975.00

### GSA/OP/06/14
- **Provision of reception services for the GSA**
  - **Contractor**: ABAS
  - **Amount**: € 255,787.00

### GSA/OP/07/13
- **Provision of technical assistance in the GNSS market technology monitoring, stakeholders’ marketing and economic modelling and forecasting**
  - **Contractor**: LONDON ECONOMICS, ALPHA CONSULTANTS, SPACETECH CAPITAL PARTNER, ALG.
  - **Amount**: € 1,130,060.00

### GSA/OP/08/12/LOT1
- **Security Support Services for GSA - Lot1 - PRS**
  - **Contractor**: INECO
  - **Amount**: € 504,797.00

### GSA/OP/08/12/LOT3
- **GNSS User Support**
  - **Contractor**: RAIN & CO
  - **Amount**: € 894,587.00

### GSA/OP/08/14/LOT1
- **Provision of mobile communications services for the GSA in the Czech Republic**
  - **Contractor**: VODAFONE CZECH REPUBLIC A.S
  - **Amount**: € 99,750.00

### GSA/OP/09/14
- **General ICT support**
  - **Contractor**: BILBOMATICA
  - **Amount**: € 1,130,318.50

### GSA/OP/10/14
- **Provision of facility services for GSA HQ Prague**
  - **Contractor**: ABAS
  - **Amount**: € 218,172.24

### GSA/OP/12/14/LOT1
- **Security accreditation support services - Review of GNSS documentation**
  - **Contractor**: ISDEFE
  - **Amount**: € 411,730.75

### GSA/OP/12/14/LOT2
- **Security accreditation support services - Support services to the GSA**
  - **Contractor**: ISDEFE
  - **Amount**: € 349,939.00

### GSA/OP/12/14/LOT3
- **Security accreditation support services - Support services to the SAB**
  - **Contractor**: CGI IT UK Ltd
  - **Amount**: € 249,264.00

### GSA/OP/12/15
- **Audiovisual systems and their maintenance**
  - **Contractor**: AV MEDIA
  - **Amount**: € 175,000.00

### GSA/OP/18/14
- **Temporary Agency Workers**
  - **Contractor**: ADECCO
  - **Amount**: € 464,552.92

### GSA/OP/04/13
- **Facility management services for GSMC**
  - **Contractor**: GEPSA
  - **Amount**: € 436,111.50

### GSA/OP/33/14
- **ESA-GSA EGNOS working arrangement**
  - **Contractor**: ESA
  - **Amount**: € 71,000,000.00

### GSA/NP/35/14
- **ESA support to GSA on EGNOS (bridging phase)**
  - **Contractor**: ESA
  - **Amount**: € 650,000.00

### GSA BIS/UKSA Lease agreement
- **GSMC-UK support- NATS occupiers charges 2015**
  - **Contractor**: UK Space Agency
  - **Amount**: € 399,525.00

### Fast Track Contract
- **GSMC UK support-NATS Service Delivery Manager 2015**
  - **Contractor**: National Air Traffic Services (NATS)
  - **Amount**: € 233,355.15
## GSA 2015 List of contractors
### Interinstitutional Contracts*


<table>
<thead>
<tr>
<th>Contract Ref.</th>
<th>Subject of the contract</th>
<th>Contractor</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUDG-11-PO-03</td>
<td>Audit of annual accounts</td>
<td>MAZARS</td>
<td>€ 11,000.00</td>
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<tr>
<td>BUDG-11-PO-05</td>
<td>ABAC training</td>
<td>DELOITTE CVBA</td>
<td>€ 7,089.68</td>
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<tr>
<td>DG BUDG</td>
<td>ABAC fee 2015</td>
<td>NA</td>
<td>€ 34,000.00</td>
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<tr>
<td>D/06071</td>
<td>Distribution channel for telecoms equipment (NATACHA I)</td>
<td>DIMENSION DATA</td>
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<tr>
<td>D/06650</td>
<td>Office and application services (APS II)</td>
<td>SYSTEMAT</td>
<td>€ 154.20</td>
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<tr>
<td>D/06730</td>
<td>Computer storage equipment (NESTOR II)</td>
<td>COMLIN</td>
<td>€ 41,024.56</td>
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<tr>
<td>D/06840</td>
<td>Mobile telecommunications services (MTS II)</td>
<td>PROXIMUS (formerly BELGACOM)</td>
<td>€ 25,000.00</td>
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<tr>
<td>D/06940</td>
<td>Acquisition of printing equipment (PRINCESSE)</td>
<td>GETSYS</td>
<td>€ 13,991.99</td>
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<tr>
<td>D/07020</td>
<td>Acquisition of Microsoft products</td>
<td>HEWLETT-PACKARD</td>
<td>€ 42,559.02</td>
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<td>D/07030</td>
<td>Network and telecom acquisition channel (NATACHA II)</td>
<td>DIMENSION DATA</td>
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<td>D/07100</td>
<td>WAN services (ENS II)</td>
<td>BRITISH TELECOM</td>
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<td>D/07180</td>
<td>TESTA NG services</td>
<td>T-SYSTEMS</td>
<td>€ 42,193.16</td>
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<td>D/07190</td>
<td>Mobile equipment (MEQ III)</td>
<td>BECHTLE AG</td>
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<tr>
<td>D/07210</td>
<td>Office and applications servers (APS III)</td>
<td>BECHTLE AG</td>
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<td>D/07320</td>
<td>sTESTA services</td>
<td>ORANGE BUSINESS SERVICES</td>
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<td>D/07350</td>
<td>Desktop PCs and related equipment (DESKTOP III)</td>
<td>SYSTEMAT</td>
<td>€ 11,589.00</td>
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<tr>
<td>D/07360</td>
<td>Software for Innovation Diversity and Evolution (SIDE)</td>
<td>COMPAREX</td>
<td>€ 117,082.21</td>
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<td>D/07370</td>
<td>Network storage equipment (NESTOR III)</td>
<td>COMLIN</td>
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<td>ECHA</td>
<td>SLA to assist GSA with the shared IAC</td>
<td>NA</td>
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<tr>
<td>ENTR/164/PP/2012/FC</td>
<td>Risk management</td>
<td>BEARING POINT</td>
<td>€ 179,639.00</td>
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<td>OIB.RE002/NN</td>
<td>Rent of BREY 07/178</td>
<td>NA</td>
<td>€ 34,338.98</td>
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<tr>
<td>OIB.DR.2.PR.2012.042.515.CO.L1</td>
<td>Office supplies</td>
<td>LYRECO</td>
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