

Contracts awarded by the European Maritime Safety Agency in 2008 with a value greater than 25,000€ and less than 60,000€			
Contractor	Project Title	Contractual Amount	Contract Number
Arteviva	Team building day activities	€28,015.00	08-EMSA/NEG/05/2008
ASA	Update of the EMSA manual on the applicability of oil spill dispersants	€60,000.00	08-EMSA/NEG/11/2008
Centre de Documentation de Recherche ... (CEDRE)	Funding agreement for MAR-ICE	€25,000.00	EMSA/G/01/2008
Colt Telecom	Provision of internet connectivity and fixed telephony services	€ 52.375.00	EMSA 08-OP/16/2007 lot 1
Comlin	Hardware, software and IT services	€29,643.86	Order Form to DI/5510-00
DG BUDG	Supply computerised central financial and accounting system – ABAC	€25,000.00	ABAC Agreement
DG DIGIT	Service level agreement for hosting SSN	€50,000.00	DIGIT 00052-02
Dun and Bradstreet Belgium	Provision of business rating reports	€25,000.00	08-EMSA/NEG/22/2008
Edisoft	Development of the EU LRIT ship database	€60,000.00	08-EMSA/NEG/08/2008
Gartner	Support for evaluation doc. management system	€39,074.00	Specific Contract to DI/5370-00
Informa UK	Provision and access of maritime information and data - lot B	€58,010.00	Order Form to EMSA/OP/09/2007
Korean Register of Shipping	Rulecheck - database for PSC officers	€35,000.00	Specific Contract to EMSA OP/08/2006
Korean Register of Shipping	Development of a database of IMO and ILO conventions for the use of port state control officers	€32,655.00	Specific Contract to EMSA OP/08/2006
Lloyd's Register Fairplay	Provision and access of maritime information and data - lot A	€56,545.00	Order Form to EMSA/OP/09/2007
Oracle	Supply of Oracle products	€55,818.18	Order Form to DI/04390-00
PC Ware	Computer equipment and hardware EMSA infrastructure	€52,818.00	Order Form to DI/05650

PC Ware	PC-Ware software and licenses for EMSA infrastructure	€47,096.00	Order Form to DI/05650-00
Pc-Ware	Renewal maintenance BO ent premium server & weblogic server premium	€37,523.00	Order Form to DI/05650
Reynolds Technological Inquiries	Study on the training package for marine accident	€45,000.00	08-EMSA/NEG/16/2008
Siemens	Siemens-procurement of 20 pc + peripheral devices	€25,543.00	Purchase order to DI/03410-00
Sonaecom	Provision of an interim solution for connecting EMSA actual and the new building during removal phase	€27,000.00	Order Form to NEG/25/08
Systemat	Purchase of computer hardware equipment	€34,437.00	Purchase order to DI/05330-00
Systemat	Computer hardware equip.	€59,595.00	Order Form to DI/05330-0
Telindus	Provision of supplies and services for EMSA ICT infrastructure and operating environment	€28,736.77	Specific Contract to EMSA/OP/11/2007
Telindus	Network equipment and services	€26,071.28	Specific Contract to EMSA/OP/07/05
Telindus	Network equipment and services	€42,374.50	Specific Contract to EMSA/OP/07/05
Telindus	Cisco catalyst 3750	€31,183.00	Specific Contract to EMSA/OP/11/07
Telindus	Provision of supplies and services for EMSA ICT infrastructure and operating environment	€59,811.44	Specific Contract to EMSA/OP/11/2007
Urbanos	Removal and relocation of office supplies from EXPO to Ribeira das Naus - lot A	€51,971.31	08-EMSA/NEG/02/2008 Lot A

Framework contracts awarded by the European Maritime Safety Agency with a value greater than 25,000€ and less than 60,000€

Contractor	Project Title	Contractual Amount	Contract Number
Adecco	Interim services	€40,000.00	08-EMSA/NEG/21/2008
PC Ware	LAR for Microsoft products	€60,000.00	08-EMSA/NEG/13/2008
Rumos	MS Microsoft training	€60,000.00	08-EMSA/NEG/15/2008