

EU-OSHA 2017

Contracts signed above EUR 15,000 (low and middle value contracts)

Contractors	Contract reference	Subject	Amount
Adequasys	EUOSHA/2017/0044/1	Assistance services for Allegro and upgrade platform	€25,100.00
Delta Seguridad SA	EUOSHA/2017/0029/PO17	Provision of security services 01/04/2017 till 31/12/2017	€41,012.48
DGUV Consortium/ Deutsche Gesetzliche Unfallversicherung	EUOSHA/2017/0038/1	Napo film on dust at work	€34,166.00
Instituto Biomecánica de Valencia IBV	EUOSHA/2017/0023/1	Development of OiRA tools in Spain	€31,100.00
International Forum Gastein	EUOSHA/2017/0046/1	International Forum Gastein 2017	€20,000.00
Ipsos Mori/Market & Opinion Research International Ltd	EUOSHA/2017/0019/1	Technical assessment of the expansion of the ESENER-2 survey	€90,000.00
IVL Swedish Environmental Research Institute	EUOSHA/2017/0028/PO1	E-Tools Dangerous substances (EN version)	€15,000.00
KOOP / Kooperationstelle Hamburg IFE GMBH	EUOSHA/2017/0042/1	Development of training material to support the use of best prevention practices at work places - substitution of dangerous substances	€47,725.00
Leipziger Dok-Filmwochen	EUOSHA/2017/0036/1	DOK Leipzig HWFA 2017	€25,000.00
MEDIKO EOOD	EUOSHA/2017/0021/1	Development of OiRA tools in Bulgaria	€37,777.00
Tallinn University of Technology	EUOSHA/2017/0028/PO5	GP Case studies -Risk exposure to dangerous substances - North+Baltic EU	€15,000.00
Tallinn University of Technology	EUOSHA/2017/0028/PO20	National adaptation of the EU-OSHA e-tool dangerous substances - ESTONIA	€15,000.00

Specific contracts/Order forms signed under Framework Contracts

Contractors	Framework Contract	SC/OF reference	Subject	Amount	
Adecco T.T. Sociedad Anónima, Empresa de Trabajo Temporal	EUOSHA/2017/0024/L0	Framework Contract EU-OSHA/2016/OP/F/SE/0024 for the provision of interim staff services	EUOSHA/2017/0024/L0/1	Provision of interim services	€25,538.40
			EUOSHA/2017/0024/L0/11	Provision of interim services	€9,867.84
			EUOSHA/2017/0024/L0/12	Provision of interim services	€4,068.32
			EUOSHA/2017/0024/L0/13	Provision of interim services	€5,320.32
			EUOSHA/2017/0024/L0/14	Provision of interim services	€5,391.44
			EUOSHA/2017/0024/L0/2	Provision of interim services	€8,656.00
			EUOSHA/2017/0024/L0/3	Provision of interim services	€13,965.84
			EUOSHA/2017/0024/L0/4	Provision of interim services	€13,965.84
			EUOSHA/2017/0024/L0/5	Provision of interim services	€13,965.84
			EUOSHA/2017/0024/L0/6	Provision of interim services	€14,305.48
			EUOSHA/2017/0024/L0/7	Provision of interim services	€1,817.76
			EUOSHA/2017/0024/L0/8	Provision of interim services	€5,985.36
			EUOSHA/2017/0024/L0/9	Provision of interim services	€13,522.48
			EUOSHA/2018/0024/L0/15	Provision of interim services	€9,175.36
			EUOSHA/2018/0024/L0/16	Provision of interim services	€13,744.16

Contractors	Framework Contract		SC/OF reference	Subject	Amount
Axa Seguros Generales SA	EU-OSHA/FC/RSC/15/GS/S/64	Provision of insurance services: premises, civil liability and official car	48271669-1/4	Insurance	€740.83
			81719514-1/4	Insurance	€920.06
			81719525-1/4	Insurance	€5,109.94
Bilbomatica	EUOSHA/2017/0004/L1	ICT helpdesk services	EUOSHA/2017/0004/L1/1	Helpdesk services	€40,680.00
			EUOSHA/2017/0004/L1/2	Helpdesk services	€5,698.75
Bilbomatica	EUOSHA/2017/0004/L3	Development and maintenance of present and future web and ICT applications	EUOSHA/2017/0004/L3/1	Maintenance services	€104,575.00
			EUOSHA/2017/0004/L3/2	Webiste developments	€91,131.00
			EUOSHA/2017/0004/L3/3	Datavisualisation tool developments	€25,914.50
			EUOSHA/2017/0004/L3/4	Web Application Maintenance services	€20,641.00
			EUOSHA/2017/0004/L3/5	Webiste developments	€63,381.00
			EUOSHA/2017/0004/L3/6	Web Application Maintenance services	€3,568.80
			EUOSHA/2017/0004/L3/7	Datavisualisation tool developments	€28,863.50
			EUOSHA/2017/0004/L3/8	Web Application developpments	€11,244.50
			EUOSHA/2017/0004/L3/9	Webiste developments	€33,487.25
			EUOSHA/2017/0004/L3/10	Web Application developpments	€24,823.00
Bilbomatica	EU-OSHA/CPU/2013/T3/Lot4	Development of future websites and applications	SC 25	Datavisualisation tool developments	€90,428.38
Custar S.L.	EUOSHA/2017/0035/L0	Provision of document storage, loan and destruction services	EUOSHA/2017/0035/L0/1	Annual services	€3,907.76
			EUOSHA/2018/0035/L0/2	Annual services - ICT	€1,894.00
Eulen Seguridad S.A.	EUOSHA/2017/0052/L0	Provision of maintenance services for security equipment	EUOSHA/2018/0052/L0/1	Provision of maintenance services	€2,509.93
Europe Service Network / ESN	EU-OSHA/CPU/2013/T2/ESN	Supply of mobile exhibition material	OF 20/2017	Banners HWC 16-17	€8,335.00
			OF 20/2017	Corporate banners	€249.00
			OF 21/2017	Banners HWC 18-19	€396.00
			OF 21/2017	Banners Singapore & flagship projects	€1,269.00
			OF 22/2017	C33 Nomadic and extra panels	€2,329.00
Everis	EU-OSHA/CPU/2013/T3/Lot5	Development and Maintenance of Microsoft applications	SC 14	CRM developments	€61,206.00
			SC 15	CRM developments	€11,426.00
			SC 16	CRM developments	€14,356.00
FIOH / Tyoterveyslaitos	EUOSHA-PRU-2015-FC-01	Three comprehensive reviews of research, policy and practice in the field of work-related diseases through desk research and qualitative research	EUOSHA-PRU-2017-SC-01	SP3 - Alert & sentinel systems review workshops - Task 2	€14,108.00
			EUOSHA-PRU-2017-SC-02	SP1 - Rehab + RTW Cancer - Task 5	€9,570.00
			EUOSHA-PRU-2017-SC-03	SP1 - Rehab + RTW Cancer - Task 6	€13,530.00
			EUOSHA-PRU-2017-SC-04	SP2 - Bio agents diseases review - Task 5	€14,757.00
			EUOSHA-PRU-2017-SC-05	SP3 - Alert + sentinel systems review - Task 4	€14,108.00
			EUOSHA-PRU-2017-SC-06	SP3 - Alert + sentinel systems review - Task 5	€14,108.00
Garbaldí SA	EU-OSHA/FC/RSC/16/GS/S/08	Provision of cleaning services	EU-OSHA/FC/RSC/16/GS/S/08 - SC 01 2016	Cleaning services	€52,867.08
Gorkana Group Ltd	EUOSHA/2016/0002/L1	Provision of media contact database and media distribution platform	EUOSHA/2017/0002/L1/1	Media contact database and media distribution platform 01/03/17 - 31/12/17	€10,704.17
Health and Safety Executive (HSE)	EUOSHA-PRU-2015-FC-02	Foresight 2: provision of service on OSH in ICT and work location	EUOSHA-PRU-2017-SC-07	Workshop with FOP in Bilbao on 23 November 2017	€14,938.00

Contractors	Framework Contract	SC/OF reference	Subject	Amount	
ICF Mostra	EU-OSHA/CPU/2013/T1/Lot3/ Mostra	Public relations, media and community management services	SC 47	Review meeting February 2017	€5,342.91
			SC 48	ECAP 2017 1st round (media 8 countries)	€99,423.21
			SC 49	OCP management I 2017	€26,714.61
			SC 50	Secretariat I 2017	€62,242.44
			SC 51	Media partners 2017	€29,258.78
			SC 52	ARPP 2017 (media)	€41,888.11
			SC 53	Campaign Toolkit content	€29,531.97
			SC 54	Secretariat II 2017	€116,168.58
			SC 55	OCP management II 2017	€31,682.72
IGEP/ International Graphics Editions & Promotions	EU-OSHA/CPU/2015/T2/Igep	Design, production, storage and distribution of branded promotional material	OF 10/2017	HWC 2016-17 material (ECAP 2ND)	€71,985.00
			OF 11/2017	Napo promotional material	€34,100.00
			OF 12/2017	IPA Napo transport and cleaning	€722.00
			OF 13/2017	IPA distribution giveaways ECAP 2nd 2017	€276.00
			OF 14/2017	HWC 18-19 promotional material	€223,050.00
Intrasoft	EU-OSHA/CPU/2013/T1/Lot4/ Intrasoft	Digital/multimedia communication-related services	SC 13	HWA 2016 film subtitle&production, HWA 2015 film production	€37,838.79
			SC 14	2 Infographics KPI	€6,293.18
			SC 15	OiRa infographic (statistics)	€3,272.62
			SC 16	OiRA infographic (editorial script) and video	€18,643.89
KU Leuven / Katholieke Universiteit Leuven	EUOSHA-PRU/2014/FC-02	Provision of services in respect of OSH in the context of SMEs	EUOSHA-PRU/2017/SC/01	Work-package 4: Final analysis and support to wrap-up seminar	€64,072.00
Lighting Beetle	EU-OSHA/CPU/2013/T3/Lot2	Usability services	SC 13	HWC 18-19 usability	€14,225.00
			SC 14	HWC 18-19 eguide usability	€14,550.00
			SC 15	HWC 18-19 toolkit usability	€16,325.00
Media Consulta Event	EU-OSHA/CPU/2013/T1/Lot2/ mcEvent	Organisation of events, exhibitions and conferences	SC 49	Board Meeting June 2017	€70,757.35
			SC 52	ECAP 2017 1st round	€622,705.18
			SC 53	GPA event	€53,958.89
			SC 54	ARPP 2017	€428,921.15
			SC 55	GPA ceremony Malta 2017	€38,713.42
			SC 56	Workshop on alert and sentinel systems 18/19 May 2017	€11,818.79
			SC 57	HWC 16-17 Closing Event November 2017	€227,171.97
			SC 58	Interpretation services for MEP visit July 2017	€8,897.00
			SC 59	Participation in A+A 2017	€12,267.70
			SC 60	Participation in World Congress Singapore 2017	€18,597.51
			SC 61	Workshop return-to-work after cancer - BXL - 05/10/2017	€11,405.42
			SC 62	ECAP 2017 2nd round	€419,503.30

Contractors	Framework Contract		SC/OF reference	Subject	Amount
			SC 63	Bio Agents workshop in NL Oct 2017	€12,787.23
			SC 64	IPA workshop Belgrade Oct 2017	€22,381.35
			SC 65	Sentinel Alert workshop Leuven	€14,436.32
			SC 66	Board meeting January 2018	€80,757.44
MST Consortium	EU-OSHA/CPU/2013/T3/Lot6	Hosting services	SC 12	Hosting and Maintenance	€118,004.25
			SC 13	Deployment	€3,200.00
			SC 14	Deployment	€3,200.00
			SC 15	Deployments	€6,400.00
			SC 16	Deployment	€3,200.00
			SC 17	Deployment	€3,200.00
			SC 18	Deployment	€3,200.00
Ondoan Servicios S.A.	EUOSHA/2017/0053/L0	Provision of maintenance services for datacentre's a.c. equipment	EUOSHA/2018/0053/L0/1	Maintenance services	€3,037.44
Országos Közegészségügyi Intézet	EUOSHA/2017/0034/L0	EU legislation	EUOSHA/2017/0034/L0/1	Content development for the legislation section 2017-18	€7,936.50
Panteia BV	EUOSHA/NS/2015/FC1	Provision of evaluation services for EUOSHA	EUOSHA/PRU/2017/SC-01	Ex-post evaluation ESENER 2	€40,000.00
PG Prevencion SL	EU-OSHA/RSC/2015/HR-01	Provision of medical services	EU-OSHA/FC/RSC/2015/HR-01/14/7&17	Medical services	€470.00
			EU-OSHA/FC/RSC/2015/HR-01/3/6&17	Medical services	€10,262.00
Pomilio Blumm SRL	EUOSHA/2017/0032/L0	Design, layout and production of printed, online, audio-visual and exhibition materials.	EUOSHA/2017/0032/L0/1	Banners, trophies and graphic design awareness raising	€4,403.40
			EUOSHA/2017/0032/L0/2	HWC 18-19 banners and various graphic design	€10,784.80
			EUOSHA/2017/0032/L0/3	HWC 18-19 video and infographic	€24,680.00
			EUOSHA/2017/0032/L0/4	OiRA (hairdressers) video and infographic	€15,295.00
Pomilio Blumm SRL	EUOSHA/2017/0033/L2	Events, media and PR services	EUOSHA/2017/0033/L2/1	KOM with partners on 27/28 Nov 2017 in Bilbao	€39,179.78
			EUOSHA/2017/0033/L2/2	HWC KOM with FOPs 20/21 Feb 2018 & Amendment	€55,780.31
Prepress projects	EUOSHA/2017/0018/L0	Copywriting, editing, proof checking and formatting services in English	EUOSHA/2017/0018/L0/1	Editing 20 days	€7,600.00
			EUOSHA/2017/0018/L0/2	Copywriting 10 days	€4,500.00
			EUOSHA/2017/0018/L0/3	OCP event in Brussels in March 2017	€3,125.00
			EUOSHA/2017/0018/L0/4	Copywriting 15 days	€6,750.00
			EUOSHA/2017/0018/L0/5	Editing 15 days	€5,700.00
			EUOSHA/2017/0018/L0/6	HWC 16-17 Summit Nov. 2017 proceedings and other documents	€3,497.00
			EUOSHA/2017/0018/L0/7	Editing 15 days	€5,700.00
			EUOSHA/2017/0018/L0/8	Editing 15 days	€5,700.00
			EUOSHA/2017/0018/L0/9	AR 2017 copywriting	€9,000.00
Prepress projects	EU-OSHA/CPU/2012/T4/PP	Provision of copywriting, editing and proof checking services in English	SC 38	Copywriting HWC 18-19 material	€13,635.00
			SC 39	Copywriting GP booklet 10 days	€4,800.00

Contractors	Framework Contract	SC/OF reference	Subject	Amount	
PwC Asesores de Negocios SL	EUOSHA/2017/0004/L2	Project management support and consultancy	EUOSHA/2017/0004/L2/1	PM support til Jan 2018	€105,707.50
			EUOSHA/2017/0004/L2/2	ILO DVT data collection support	€41,277.50
			EUOSHA/2017/0004/L2/3	PM support in design and development DS e-guide	€42,750.00
			EUOSHA/2017/0004/L2/4	PM support for HWC website and CRM functionalities	€71,253.75
			EUOSHA/2017/0004/L2/5	HWC handbook development	€46,775.00
			EUOSHA/2017/0004/L2/6	CDB and CRS support	€63,873.75
			EUOSHA/2017/0004/L2/7	Support for the pilot DVT for OSH info system	€24,982.50
			EUOSHA/2017/0004/L2/8	Matrix customisation for AWP 2018 implementation	€34,962.50
			EUOSHA/2017/0004/L2/9	HWC 18-19 induction & support	€22,186.30
			EUOSHA/2017/0004/L2/10	support during HWC 18-19 toolkit migration	€19,692.50
			EUOSHA/2017/0004/L2/11	HWC 18-19 handbook matrix integration	€36,410.00
PwC Asesores de Negocios SL	EU-OSHA/CPU/2013/T3/Lot1/PwC	Web and ICT advice, project management and support	SC 45	VeSafe website migration support	€14,603.00
			SC 46	PM support til Mar 2017	€34,750.00
Ros y Etcetera	EU-OSHA/CPU/2012/T5/ROS	Graphic design, layout and branding services	SC 51	OiRA icons design	€8,920.00
			SC 52	GPA certificates & trophy, OCPs certificates	€3,256.00
			SC 53	HWC 18-19 visual identity	€4,500.00
			SC 54	OiRA web banners	€2,000.00
			SC 55	GPA booklet design	€1,230.00
			SC 56	HWC 18-19 products design	€50,460.00
			SC 57	NAPO graphic design (poster, GIF) & prod. 10 posters	€1,315.00
			SC 58	Various graphic design	€18,340.00
			SC 59	Various graphic design OiRA	€4,100.00
			SC 60	OCP certificates reprint	€504.00
Syslab	EU-OSHA/CPU/2013/T3/Lot3	Maintenance of existing websites and web applications	SC 5	Maintenance	€42,400.00
Telefonica	EUOSHA/2016/0016/L0	Prestacion de servicios de telefonia fija	EUOSHA/2017/0016/L0/2	Communication services	€10,500.00
Telefonica	EUOSHA/2016/0001/L2	Prestacion de servicios de telefonia movil	EUOSHA/2017/0001/L2/1	Communication services	€3,000.00
			EUOSHA/2017/0001/L2/2	Communication services	€8,000.00

Specific contracts or order forms signed under interinstitutional framework contracts

Contractors	Framework contract	SC reference	Subject	Amount	
Accenture NV/SA	HR/R3/PR/2015/003 - Lot 6	Consultancy services -learning and development of staff	HR/R3/PR/2015/003/01	Training services	€3,303.00
			HR/R3/PR/2015/003/02	Training services	€6,164.00
			HR/R3/PR/2015/003/03	Training services	€1,878.00
Bechtle AG	DI/07190	IT services and non complex hardware	OF 4016	Hardware	€957.23
			OF 4196	Hardware	€139.21
			OF 4473	Hardware	€456.50

Contractors	Framework Contract		SC/OF reference	Subject	Amount
Bechtle Brussels	DI/07630-00	MEQ IV Mobile Equipment	OF 0003	Hardware	€12,078.01
BT Ltd Belgium branch	DI/07400 INAS II	Telecommunication services	SC 33	Services	€46,716.00
BT Ltd Belgium branch	DI/07540 WACS II	Web and audio conferencing services	SC 13	Services	€600.00
Cancom on line	DI/07610	DCCS (Data Centre Computer Solutions)	OF 0052	Hardware	€23,184.00
			OF 0141	Hardware	€47,519.36
Capgemini Nederland	DI/07521 OAPM/lot 2	Traning for IT staff		Training services	€7,552.00
Comlin	DI/07370	NESTOR III	OF 8950	Hardware	€23,704.40
Comparex NL	DI/07360 SIDE	Supply of licences and softwares	OF 25	Licences	€23,960.84
			OF 26	Hardware	€1,643.84
			OF 27	Licences	€2,561.50
			OF 28	Licences	€15,713.83
			OF 29	Licences	€15,513.03
			OF 30	Licences	€53,413.30
			OF 31	Licences	€1,389.87
			OF 32	Licences	€4,620.60
			OF 33	Licences	€981.00
			OF 34	Licences	€6,826.75
			OF 35	Licences	€4,676.08
Comparex NL	DI/07470 LSP	LSP Licensing Solution Provider	OF 2	Licences	€15,138.06
Deloitte Consulting CVBA/SCRL	BUDG15/PO/02	Training on financial IT systems (ABAC, SAM, SAP)	SC_01_2017	Training services	€11,395.00
Dimension Data BE	DI/07030 Natacha II	Networking telecommunications products and services	OF 6975	Software	€1,952.12
			OF 7055	Software	€2,889.56
Dimension Data BE	DI/07500 Natacha III	Natacha III Networking & videoconf. equipment and related services	OF 10637	Hardware	€51,025.30
			OF 20311	Hardware	€5,916.84
Eulen Seguridad S.A.	EFCA/FRA/2017/04	Outsourced services in security, auxiliary and facilities management	EFCA/FRA/2017/04/A/2	Security services	€79,162.52
			EFCA/FRA/2017/04/C/1	Facilities management services	€27,578.40
Gartner BE BVBA	DI/07170 ABCIII	IT advice services	SC 2/2017	Services	€24,500.00
Getsys LUX	DI/06940 Princesse	Multifunctional devices	OF 3059	Maintenance services	€2,652.00
			OF 3265	Maintenance services	€1,481.40
Interstuhl Büromöbel GmbH & Co. KG	OIB.DR.2/PO/2014/055/622/C0/L3A	Supply of sustainable working chairs	OIB.DR.2/PO/2014/055/622/C0/L3A-1	Supply of chairs and a transport trolley	€24,723.79
Key Job SA	DI/07160-00 EC DIGIT	Provision of end user IT training - Lot 1	DI/07160-00/06/06	Training services	€2,444.94
Oracle BE	DI/07150	Supply of licences and softwares	OF S319	Software	€313.76
Oracle BE	DI/07590 Oracle	Oracle II - Licenses and associated services	OF S022	Software	€908.92
Papapanagioutou Abeea Dromeas Anonum	OIB.DR.2/PO/2014/055/622/C0/L1A	Sustainable design furniture for non-managerial staff and management	OIB.DR.2/PO/2014/055/622/C0/L1A-2	Sustainable design furniture	€18,666.72
SAP Belgium	DI/07450	Supply of licences and softwares	OF 102	Software	€1,747.22



Contractors	Framework Contract		SC/OF reference	Subject	Amount
Systemat	DI/06650	APS II - Office and Application servers	OF 2223	Maintenance services	€214.11
			OF 2259	Maintenance services	€2,059.86
T Systems International	DI/07180	Trans EU services for telematics Administration TESTA	SC 62 & Amendment 1	Services	€9,291.59
UniSystems	DI/07502	Natacha III lot 3 - Networking, telecom & videoconf. equipment and related services	EU-OSHA 02/2017	Services	€4,600.00