



## EU-OSHA Contractors 2014

Contracts signed in 2014 between 15,000 and 60,000 (Negotiated procedure)

Contractor	Subject	Amount
DGUV	Napo consortium - Electricity film	34,166.00
DOK Leipzig	Healthy Workplaces Film award 2014	20,000.00
Kantar Media	Online and social monitoring 2014	15,000.00
Kooperationsstelle	Review and update of existing web and OSHwiki content	58,900.00
Kooperationsstelle	Development of three OiRA tools for the sport sector: active leisure, not for profit and professional sports	56,600.00
Mobei Equipamiento integral	Reorganisation of HR and reception area + soundproofing of several offices	22,573.35
Nexus	Equipment Campanil meeting room	46,639.19
Welcomeurope	Development of a funding guide providing information on funding in the EU with regard to occupational safety and health	29,550.00

## Specific Contracts under FWC (above 15,000 € and with aggregate amounts above Directive thresholds)

Contractor	Subject	Amount
<b>Adecco - FWC EU-OSHA-RSC/2014/HR-01</b>		<b>164,902.48</b>
	EU-OSHA/RSC/2014/HR-01/12/2&14 - Interim staff services	49,116.40
	EU-OSHA/RSC/2014/HR-01/18/5&14 - Interim staff services	24,308.00
	EU-OSHA/RSC/2014/HR-01/19/6&14 - Interim staff services	47,174.00
	EU-OSHA/RSC/2014/HR-01/21/8&14 - Interim staff services	23,484.00
<b>Bilbomatica - FWC EU-OSHA/CPU/2013/T3/LOT 2/BILBOMATICA</b>		<b>405,878.50</b>
	SC 01 - Preparatory phase new corporate website	19,334.00
	SC 03 - Development new website	264,582.00
	SC 07 - Esener data visualisation	96,434.50
<b>IES - FWC IES-OSHA/CPU/IES/2010/FC3 LOT2</b>		<b>139,164.00</b>
	SC 2014/01 - Napo for teachers evaluation	42,500.00
	SC 2014/02 - Review of OSH benchmarking initiatives	42,000.00
	SC 2014/03 - Review of success factors	54,664.00

<b>Intrasoft - FWC EU-OSHA/CPU/2013/T1-4 Intrasoft</b>	<b>163,621.03</b>
SC 01 - Analysis, video/infographics	88,527.60
SC 02 - Production of corporate video	40,569.49
SC 03 - Production and promotion of campaign e-guide video	34,523.94
<b>Leuven University - FWC EUOSHA-PRU/2014/FC-02</b>	<b>134,318.00</b>
SC 02 - MSE - work package 1	134,318.00
<b>MC events - FWC EU-OSHA/CPU/2013/T1/Lot 2/mcevents</b>	<b>1,754,467.85</b>
SC 2 - Kick off meeting 18-19 Feb 2014	48,076.00
SC 3 - Electricity sector event - Brussels 20/03/2014	14,397.50
SC 4 - Campaign partnership meeting Brussels April 2014	15,752.50
SC 5 - ECAP A 2014 First round National Partnership Meetings 21 Countries	264,506.00
SC 6 - ARP Communication 2014	185,478.50
SC 7 - ARP Promotion 2014	63,655.50
SC 8 - ECAP B 1st round Stakeholders meetings 16 countries	341,831.50
SC 9 - OiRA meetings Nicosia (29-30/05/14) and Barcelona (05-06/06/14)	41,829.00
SC 10 - Frankfurt world congress 2014	74,121.50
SC 11 - Event in Montenegro 24/09/14	19,412.00
SC 12 - ECAP A ( 1 NPM) and B (Stakeholders meetings 18 countries) 2nd round	396,047.00
SC 13 - Conferences in Serbia and Macedonia Oct 2014	37,144.00
SC 14 - Psychosocial risks event - Brussels - 16-17/10/14	60,425.00
SC 15 - WRD seminar - Brussels - 10/Oct/14	41,550.75
SC 16 - Seminar in Ankara 31/10/14	33,601.10
SC 17 - OSH research priorities - Brussels - 12/11/14	39,740.50
SC 20 - Board meeting March 2015	64,792.50
<b>Mostra - FWC EU-OSHA/CPU/2013/T1/Lot 3/Mostra</b>	<b>800,107.12</b>
SC 5 - Kick off meeting Bilbao 18-19/02/2014	45,175.00
SC 7 - HWC secretariat office	54,900.00
SC 8 - ARP 2014 Napo and OiRApress packages - 6 countries	18,422.00
SC 9 - ECAP A press conferences / launch	160,634.00
SC 10 - ECAP B 1st round Media actions 12 countries	102,805.00
SC 12 - OSH WIKI launch	27,692.50
SC 13 - ECAP B 2nd round media actions 14 countries	177,435.00
SC 14 - Implementation of HWC secretariat	60,750.00

	SC 15 - Support to OCP management	30,250.00
	SC 17 - OSHwiki communication	79,513.14
<b>PWC - FWC EU-OSHA/CPU/2013/T3/Lot1/PWC</b>		<b>256,842.50</b>
	SC 01 - Preparatory phase new corporate website and kick off meeting	15,830.00
	SC 02 - Project management and new corporate website project	100,130.00
	SC 06 - OiRA 2.0	21,310.00
	SC 07 - Matrix gap analysis	25,498.00
	SC 09 - Visualisation for HWC 18-19	32,867.50
	SC 10 - Esener data visualisation	22,055.00
<b>STACI - FWC EU-OSHA/CPU/2011/T1/STACI</b>		<b>160,024.97</b>
	STACI 10 BIS 2 - Storage and distribution of promotional material	44,000.00
	STACI 11 - Production of HWC promotional material ECAP 2nd round	40,537.00
	STACI 12 - HWC material	74,333.00
<b>SYSLAB - FWC EU-OSHA/CPU/2013/T3/Lot3/Syslab</b>		<b>251,666.00</b>
	SC 1 - Maintenance webs till Feb 2015	121,746.00
	SC 2 - New OiRA tool definition	129,920.00
<b>TNS Deutschland - FWC EU-OSHA-PRU/2013/FC-01</b>		<b>1,208,600.00</b>
	TNS - ESENER2 WP B.2	1,208,600.00

### Specific Contracts under DIGIT FWC

Contractor	Subject	Amount
<b>BUDG-460871 - SAP BE</b>	Licences maintenance	<b>316.80</b>
<b>DI-5890-MFD/Lot 1 - Ricoh BE</b>		<b>11,257.78</b>
	OF 997 - Copiers maintenance until 30/09/14	5,006.68
	OF 1093 - Copiers maintenance until 31/03/15	6,251.10
<b>DI-5891 MFD/Lot 2 - Getsys</b>	OF 2813 - IT consumables /toners	<b>390.36</b>
<b>DI-5930 INAS - BT</b>	SC 98 - Internet access 13/08/14 - 12/08/15	<b>53,352.00</b>

<b>DI-6820Sacha II - Comparex</b>		<b>32,999.44</b>
	OF 22 - Remote desktop/symantec/allegro rental/treesize licenses	11,874.64
	OF 23 - SPAM Titan - BMWare licenses	7,596.35
	OF 24 - Various software maintenanceLicences	7,226.53
	OF 25 - Adove creative cloud maintenance	4,533.30
	OF 26 - Webtitan license maintenance	1,768.62
<b>DI-6920 - Microsoft</b>	SC 02/2014 - Deployment SCCM	<b>16,000.00</b>
<b>DI-6940 Princesse - Getsys</b>		<b>664.84</b>
	OF 1330 - IT consumables	320.64
	OF - 1550 - IT consumables	344.20
<b>DI-7020 LAR 2011- HP</b>		<b>29,601.58</b>
	OF 2014/MP/0029 -Yearly microsoft fee	11,548.17
	OF 2014/MP/0073 - Software assurance microsoft dynamics licenses	18,053.41
<b>DI-7030 Natacha II - Dimension Data</b>		<b>22,740.48</b>
	OF 5370 - Checkpoint 2014	1,233.56
	OF 5374 - Support new infrastructure	2,400.00
	OF 5364 - Checkpoint 4400 firewall appliance	10,729.46
	OF 5412 - Consultancy for firewall migration	5,760.00
	OF 5440 - RSA security tokens	455.33
	OF 5450 - RSA Cisco Asa maintenance	223.84
	OF 5668 - Catalyst 2960-X24 GIGE POE Lan base	1,938.29
<b>DI-7040 ICT training non MS - Valtech</b>		
	SC 01/2014 - Training Vmware	<b>17,532.90</b>
<b>DI-7041 ICT training MS - Cronos International</b>		
	SC 2014/003 - MTA training	<b>3,735.00</b>
<b>DI-7110 WACS - MeetingOne</b>	SC 02 - Web and audio conference services	<b>200.00</b>
<b>DI-7150 Oracle - Oracle BE</b>	Renewal of software mainenance	<b>908.92</b>
<b>DI-7171 ABC III/lot 2 - PWC/Everis</b>		<b>80,590.00</b>
	SC 01/2014 - On site consultancy	4,700.00
	SC 02/2014 - BCP Phase I	25,640.00
	SC 03/2014 - BCP Phases II & III	50,250.00
<b>DI-7180 Testa-NG - T-Systems</b>	Testa NG connectivity	<b>30,502.47</b>
<b>DI-7190 MEQ III - Bechtle</b>		<b>6,257.53</b>
	OF 0583 - Ipad air smart cases	232.69
	OF 1024 - Mobile equipment	5,506.21
	OF 1409 - Mobile equipment accesories	518.63

<b>DI-7210 APSIII - Bechtle</b>	Amendment 1 to OF 0190 - Servers	<b>669.81</b>
<b>DI-7320 Stesta II cont. - Orange/HP</b>		
	SC DD42 - STesta 6 months	<b>13,843.10</b>
<b>DI-7350 Desktop III - Systemat</b>		
	OF 0106 - Computers	<b>7,141.73</b>
<b>DI-7360 SIDE - Comparex</b>		<b>12,107.59</b>
	OF 1 - EU-OSHA - Articulate storyline	1,732.13
	OF 2 - EU-OSHA - Various licenses	7,865.56
	OF 3 - EU-OSHA - Jira licenses	2,509.90