List of contracts and contracts modifications signed by EU-OSHA in 2021 published in accordance with point 3.3 of Annex I of the:


<table>
<thead>
<tr>
<th>No.</th>
<th>Contractor</th>
<th>Subject</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>OXFORD GROUP AS</td>
<td>DIRECT CONTRACT - EUOSHA/2021/0136/1 - EDUCATION AND ESENER</td>
<td>57,820.00</td>
</tr>
<tr>
<td>2</td>
<td>PREVENT CVBA*</td>
<td>DIRECT CONTRACT - EUOSHA/2021/0145/1 - GENERIC EU OIRA TOOL DEVELOPMENT</td>
<td>50,800.00</td>
</tr>
<tr>
<td>3</td>
<td>APORDOC - ASSOCIACAO PELO DOCUMENTARIO*</td>
<td>DIRECT CONTRACT - EUOSHA/2021/0151/1 - HWFA IN DOCLISBOA 2021</td>
<td>25,000.00</td>
</tr>
<tr>
<td>4</td>
<td>DAHEIM</td>
<td>DIRECT CONTRACT - EUOSHA/2021/0158/1 - FORESIGHT PHASE 2 CIRCULAR ECONOMY</td>
<td>84,837.50</td>
</tr>
<tr>
<td>5</td>
<td>ECORYS EUROPE EEIG - GEIE</td>
<td>DIRECT CONTRACT - EUOSHA/2021/0160/1 - OIRA - QUALITATIVE STUDY</td>
<td>138,675.00</td>
</tr>
<tr>
<td>6</td>
<td>IKEI RESEARCH &amp; CONSULTANCY SA*</td>
<td>DIRECT CONTRACT - EUOSHA/2021/0161/1 - ACCOMMODATION AND FOOD SERVICES + ESENER</td>
<td>57,550.00</td>
</tr>
<tr>
<td>7</td>
<td>PREVENT CVBA*</td>
<td>DIRECT CONTRACT - EUOSHA/2021/0163/1 - OSHWIKI UPDATE</td>
<td>36,850.00</td>
</tr>
<tr>
<td>8</td>
<td>EUROGIP GIP - GROUPEMENT DE L’INSTITUTION PREVENTION DE LA SECURITE SOCIALE POUR L’EUROPE</td>
<td>DIRECT CONTRACT - EUOSHA-2021-0164-1 - OSH MONITORING AND REPORTING SYSTEMS</td>
<td>57,200.00</td>
</tr>
<tr>
<td>9</td>
<td>MASTEVERCIOE NV*MTV</td>
<td>DIRECT CONTRACT - AMENDMENT 1 AND 2 - EUOSHA/2021/0156/1 - MULTILINGUAL VIRTUAL BOARD MEETING - 06/2021</td>
<td>19,275.00</td>
</tr>
<tr>
<td>10</td>
<td>EUSKALTEL S.A.</td>
<td>FRAMEWORK CONTRACT - EUOSHA/2021/0153/4.01 - FIXED TELEPHONY</td>
<td>20,000.00</td>
</tr>
<tr>
<td>11</td>
<td>INSEKOR SA\’BIZKOR</td>
<td>FRAMEWORK CONTRACT - EUOSHA/2021/0147/2.0 - SUPPLY OF SECURITY EQUIPMENT AND INSTALLATION AND MAINTENANCE SERVICES</td>
<td>60,000.00</td>
</tr>
<tr>
<td>12</td>
<td>SERVICIO DE CONTENEDORES HIGIENICOSSANITARIOS SA</td>
<td>FRAMEWORK CONTRACT - EUOSHA/2021/0152/4.01 - RENTING OF HYGIENIC AND SANITARY EQUIPMENT, SUPPLY OF ASSOCIATED PRODUCTS AND PROVISION OF INSTALLATION AND MAINTENANCE SERVICES</td>
<td>60,000.00</td>
</tr>
<tr>
<td>13</td>
<td>PREVENT CVBA*</td>
<td>FRAMEWORK CONTRACT - EUOSHA/2021/0153/4.01 - CONTENT DEVELOPMENT FOR THE LEGISLATION SECTION</td>
<td>31,500.00</td>
</tr>
<tr>
<td>14</td>
<td>KOMALINGUA SL\’KOMA</td>
<td>FRAMEWORK CONTRACT AMENDMENT N° 1 - EUOSHA/2020/0084/4.01 - TRAINING LANGUAGE CLASSES</td>
<td>6,000.00</td>
</tr>
<tr>
<td>15</td>
<td>ADECCO TT EMPRESA DE TRABAJO TEMPORAL SA*</td>
<td>FRAMEWORK CONTRACT AMENDMENT N° 3 – EUOSHA/2016/007/4.01 - INTERIM SERVICES</td>
<td>68,000.00</td>
</tr>
<tr>
<td>16</td>
<td>ECORYS EUROPE EEIG - GEIE</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/0152/2.01 - OVERVIEW OF NEW MONITORING SYSTEMS IN OSH UNDER FRAMEWORK CONTRACT</td>
<td>77,800.71</td>
</tr>
<tr>
<td>17</td>
<td>VODAFONE BELGIUM</td>
<td>SPECIFIC CONTRACT - 027 UNDER DI 7862 EXICON - INTERNET CONNEXION SERVICES UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT</td>
<td>33,898.00</td>
</tr>
<tr>
<td>18</td>
<td>DEUTSCHE TELEKOM BUSINESS SOLUTIONS</td>
<td>SPECIFIC CONTRACT - 54 TESTA NG SERVICES 2021 UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT DI 7820</td>
<td>21,116.28</td>
</tr>
<tr>
<td>19</td>
<td>ZAINITZEN SA</td>
<td>SPECIFIC CONTRACT - COMPLEMENTARY AMENDMENT 1 - CLEANING SERVICES - 1/10/2021-30/09/2022 - OP EUOSHA/2021/0089/L0 UNDER FRAMEWORK CONTRACT EUOSHA/2019/0089/L0</td>
<td>69,082.56</td>
</tr>
<tr>
<td></td>
<td>Company</td>
<td>Contract Details</td>
<td>Amount</td>
</tr>
<tr>
<td>---</td>
<td>------------------------------</td>
<td>----------------------------------------------------------------------------------</td>
<td>----------</td>
</tr>
<tr>
<td>20</td>
<td>TELMACO SOCIETE ANONYME PRODUCTION &amp; TRADE OF ELECTRONIC PRODUCTS*</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0004/L1 - IMPLEMENTATION DESIGN STUDY FOR MULTIMEDIA ROOMS INSTALLATION UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT DI SCIC-2016-SS-3471331 L1</td>
<td>15,392.52</td>
</tr>
<tr>
<td>21</td>
<td>PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL*</td>
<td>SPECIFIC CONTRACT - EUOSH/2020/0004/L2/43 &amp; AMEND. 1 - OCP MANAGEMENT SUPPORT UNDER FRAMEWORK CONTRACT EUOSH/2017/0004/L2</td>
<td>24,818.75</td>
</tr>
<tr>
<td>22</td>
<td>ICF NEXT S.A.</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0004/L2/24 - OCP MANAGEMENT SUPPORT (I) 2021 UNDER FRAMEWORK CONTRACT</td>
<td>27,299.26</td>
</tr>
<tr>
<td>23</td>
<td>BILBOMATICA SA*</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0004/L2/8 - HELPDESK SERVICES FEB-JUL 2021 UNDER FRAMEWORK CONTRACT</td>
<td>21,587.82</td>
</tr>
<tr>
<td>24</td>
<td>PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL*</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0004/L2/45 - FMS TIL SEPT 2021 UNDER FRAMEWORK CONTRACT</td>
<td>68,480.00</td>
</tr>
<tr>
<td>25</td>
<td>BILBOMATICA SA*</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0004/L3/46 - DRUPAL MAINTENANCE SERVICES UNTIL SEPT.2021 UNDER FRAMEWORK CONTRACT</td>
<td>87,377.64</td>
</tr>
<tr>
<td>26</td>
<td>PREPRESS PROJECTS LTD*</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0018/L0/07 - 60 DAYS COPYEDITING UNDER FRAMEWORK CONTRACT</td>
<td>22,800.00</td>
</tr>
<tr>
<td>27</td>
<td>POMILIO BLUMM SRL*</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0032/L2/57 - OIRA MALTA GRAPHIC DESIGN AND AUDIOVISUAL UNDER FRAMEWORK CONTRACT</td>
<td>19,016.00</td>
</tr>
<tr>
<td>28</td>
<td>POMILIO BLUMM SRL*</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0032/L2/59 - OIRA FINLAND GRAPHIC DESIGN AND AUDIOVISUAL UNDER FRAMEWORK CONTRACT</td>
<td>19,690.00</td>
</tr>
<tr>
<td>29</td>
<td>POMILIO BLUMM SRL*</td>
<td>SPECIFIC CONTRACT - EUOSH/2017/0032/L2/62 &amp; AMEND. 1 - OIRA PORTUGAL GRAPHIC DESIGN AND AUDIOVISUAL UNDER FRAMEWORK CONTRACT</td>
<td>21,135.00</td>
</tr>
<tr>
<td>30</td>
<td>ICF NEXT S.A.</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0033/L1/22 - HWC NEWSROOM 2021 UNDER FRAMEWORK CONTRACT</td>
<td>71,037.43</td>
</tr>
<tr>
<td>31</td>
<td>ICF NEXT S.A.</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0033/L1/23 - MEDIA PARTNERS SUPPORT FEB-OCT 2021 UNDER FRAMEWORK CONTRACT</td>
<td>22,968.50</td>
</tr>
<tr>
<td>32</td>
<td>ICF NEXT S.A.</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0033/L1/25 - STAKEHOLDERS NEWSROOM AR 2021 UNDER FRAMEWORK CONTRACT</td>
<td>43,611.59</td>
</tr>
<tr>
<td>33</td>
<td>ICF NEXT S.A.</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0033/L1/26 - HWC NEWSROOM 2021 (I) AND AMENDMENTS 1&amp;2 UNDER FRAMEWORK CONTRACT</td>
<td>77,417.57</td>
</tr>
<tr>
<td>34</td>
<td>ICF NEXT S.A.</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0033/L1/27 - OCP MANAGEMENT SUPPORT (II) 2021 UNDER FRAMEWORK CONTRACT</td>
<td>17,555.05</td>
</tr>
<tr>
<td>35</td>
<td>ICF NEXT S.A.</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0033/L1/28 - SECRETARIAT SUPPORT 2021 UNDER FRAMEWORK CONTRACT</td>
<td>49,223.73</td>
</tr>
<tr>
<td>36</td>
<td>ICF NEXT S.A.</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0033/L2/29 - MPS &amp; OCPS SUPPORT 2022 UNDER FRAMEWORK CONTRACT</td>
<td>20,223.10</td>
</tr>
<tr>
<td>37</td>
<td>ICF NEXT S.A.</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0033/L2/30 - NEWSROOM SUPPORT 2022 UNDER FRAMEWORK CONTRACT</td>
<td>48,782.32</td>
</tr>
<tr>
<td>38</td>
<td>POMILIO BLUMM SRL*</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0033/L2/39 - FAST HWC 2021 - 28 COUNTRIES - UNDER FRAMEWORK CONTRACT EUOSH/2017/0033/L2</td>
<td>813,316.00</td>
</tr>
<tr>
<td>39</td>
<td>POMILIO BLUMM SRL*</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0033/L2/40 - FAST AWARENESS 2021 - 28 COUNTRIES - UNDER FRAMEWORK CONTRACT EUOSH/2017/0033/L2</td>
<td>334,708.06</td>
</tr>
<tr>
<td>40</td>
<td>POMILIO BLUMM SRL*</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0033/L2/43 - BILBAO HYBRID EVENT 5 JULY 2021 - UNDER FRAMEWORK CONTRACT EUOSH/2017/0033/L2</td>
<td>38,388.49</td>
</tr>
<tr>
<td>41</td>
<td>SYSLAB COM INTERNETSTRATEGIEN UND INTERNETSERVICES GMBH*SYSLAB COM</td>
<td>SPECIFIC CONTRACT - EUOSH/2021/0060/L1/10 - OIRA TOOLS DEVELOPMENTS UNDER FRAMEWORK CONTRACT</td>
<td>70,000.00</td>
</tr>
<tr>
<td>#</td>
<td>Company</td>
<td>Contract Details</td>
<td>Amount</td>
</tr>
<tr>
<td>----</td>
<td>------------------------------------------------------</td>
<td>----------------------------------------------------------------------------------</td>
<td>--------------</td>
</tr>
<tr>
<td>42</td>
<td>SYSLAB COM INTERNETSTRATEGIEN UND INTERNETSERVICES GMBH*SYSLAB COM</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/0960/L1/9 - MAINTENANCE PLONE 2021 UNDER FRAMEWORK CONTRACT</td>
<td>100,000.00</td>
</tr>
<tr>
<td>43</td>
<td>BILBOMATICA SA*</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/0960/L2/7 - MS TOOLS MAINTENANCE UNDER FRAMEWORK CONTRACT</td>
<td>39,860.00</td>
</tr>
<tr>
<td>44</td>
<td>KING ECLIENT SL</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/0960/L4/5 &amp; AMEND. 1 - OSHWIKI REVAMP USABILITY SERVICES UNDER FRAMEWORK CONTRACT</td>
<td>19,328.00</td>
</tr>
<tr>
<td>45</td>
<td>KING ECLIENT SL</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/0960/L4/6 - HWC - WEBSITE USABILITY SERVICES UNDER FRAMEWORK CONTRACT</td>
<td>33,300.00</td>
</tr>
<tr>
<td>46</td>
<td>BUNDESANSTALT FUR ARBEITSSCHUTZ UND ARBEITSMEDIZIN*FEDERAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTHBAU</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1054,0/2 - AI-BASED SYSTEMS AND INTELLIGENT ROBOTS UNDER FRAMEWORK CONTRACT</td>
<td>255,110.00</td>
</tr>
<tr>
<td>47</td>
<td>DATA SCIENTISTS PTY LIMITED</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1085,0/3 - TASK 3 UNDER FRAMEWORK CONTRACT</td>
<td>52,680.00</td>
</tr>
<tr>
<td>48</td>
<td>IPSOS NV*</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1117,0/2 - WES ON CANCER RISK FACTORS IN EU - WPA2 UNDER FRAMEWORK CONTRACT</td>
<td>279,996.00</td>
</tr>
<tr>
<td>49</td>
<td>IPSOS NV*</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1217,0/3 - WORK PACKAGE B - PART 1 UNDER FRAMEWORK CONTRACT</td>
<td>831,270.00</td>
</tr>
<tr>
<td>50</td>
<td>IBF INTERNATIONAL CONSULTING</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1242,3/01 - MB MEETING 19-21 JANUARY 2022 UNDER FRAMEWORK CONTRACT</td>
<td>17,048.85</td>
</tr>
<tr>
<td>51</td>
<td>IBF INTERNATIONAL CONSULTING</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1242,3/02 - FORESIGHT WORKSHOP UNDER FRAMEWORK CONTRACT</td>
<td>36,893.70</td>
</tr>
<tr>
<td>52</td>
<td>BILBOMATICA SA*</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1444,3/1 - HELPDESK SERVICES AUG2021-MARCH2022 UNDER FRAMEWORK CONTRACT</td>
<td>28,800.00</td>
</tr>
<tr>
<td>53</td>
<td>BILBOMATICA SA*</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1444,3/1 - DRUPAL MAINTENANCE SERVICES UNTIL JANUARY 2022 UNDER FRAMEWORK CONTRACT</td>
<td>62,376.00</td>
</tr>
<tr>
<td>54</td>
<td>BILBOMATICA SA*</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1444,3/3 - OSH BAROMETER TOOL NEW DEVELOPMENTS UNDER FRAMEWORK CONTRACT</td>
<td>17,653.00</td>
</tr>
<tr>
<td>55</td>
<td>BILBOMATICA SA*</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1444,3/4 - VESAFE REVAMP UNDER FRAMEWORK CONTRACT</td>
<td>46,239.00</td>
</tr>
<tr>
<td>56</td>
<td>BILBOMATICA SA*</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1444,3/5 - OSHWIKI DRUPAL 9 DEVELOPMENT UNDER FRAMEWORK CONTRACT</td>
<td>108,830.00</td>
</tr>
<tr>
<td>57</td>
<td>BILBOMATICA SA*</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1444,3/6 - HWC WEB DRUPAL 9 DEVELOPMENT UNDER FRAMEWORK CONTRACT</td>
<td>181,615.00</td>
</tr>
<tr>
<td>58</td>
<td>BILBOMATICA SA*</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1444,3/7 - OSH BAROMETER NEW DEVELOPMENTS UNDER FRAMEWORK CONTRACT</td>
<td>116,554.00</td>
</tr>
<tr>
<td>59</td>
<td>SYDDANSK UNIVERSITET*UNIVERSITY OF SOUTHERN DENMARK</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1461,0/1 - WP1 MARKET INFLUENCE UNDER FRAMEWORK CONTRACT</td>
<td>278,535.00</td>
</tr>
<tr>
<td>60</td>
<td>POMILIO BLUMM SRL*</td>
<td>SPECIFIC CONTRACT - EUOSHA/2021/1545,0/3 &amp; AMEND. 1 - HWC 23-25 VISUAL IDENTITY &amp; GRAPHIC DESIGN MAIN PRODUCTS UNDER FRAMEWORK CONTRACT EUOSHA/2021/1545,0</td>
<td>17,200.00</td>
</tr>
<tr>
<td>61</td>
<td>IPSOS NV*</td>
<td>SPECIFIC CONTRACT - EUOSHA/COMM/2023/OP/00017/L1/2021/01 - EUROBAROMETER UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT</td>
<td>303,495.51</td>
</tr>
<tr>
<td>62</td>
<td>MANAGING INNOVATION STRATEGIES SLL</td>
<td>SPECIFIC CONTRACT - MS CONSORTIUM OF EUOSHA/2021/0060/L3/9 &amp; AMEND. 1 - HOSTING-MAINTENANCE UNTIL JAN2022 UNDER FRAMEWORK CONTRACT</td>
<td>115,064.00</td>
</tr>
<tr>
<td>63</td>
<td>NTT BELGIUM</td>
<td>SPECIFIC CONTRACT - NPX CS2_0533 – ICT SERVICES UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT D17880</td>
<td>28,350.00</td>
</tr>
<tr>
<td>#</td>
<td>Company</td>
<td>Contract Details</td>
<td>Details</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>64</td>
<td>NTT BELGIUM</td>
<td>SPECIFIC CONTRACT - NPX OF 2_00451 – ICT SERVICES UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT DI/7890</td>
<td>49,948.43</td>
</tr>
<tr>
<td>65</td>
<td>EULEN SA*</td>
<td>SPECIFIC CONTRACT - PROVISION OF REGULAR FACILITIES MANAGEMENT SERVICES - 01/12/2021 - 30/11/2022 - ORDER F4E-AFC-1176-01-D-2 UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT F4E-AFC-1176</td>
<td>42,592.00</td>
</tr>
<tr>
<td>67</td>
<td>EULEN SEGURIDAD SA</td>
<td>SPECIFIC CONTRACT - SECURITY SERVICE - 01/01-31/11/2021 - EFCA/FRA/2017/04/A/11 UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT EFCA/FRA/2017/04</td>
<td>77,268.85</td>
</tr>
<tr>
<td>68</td>
<td>KOMALINGUA SL*KOMA</td>
<td>SPECIFIC CONTRACT - TRAINING LANGUAGE CLASSES FOR STAFF - EUOSHA/2020/0084/L0-02 UNDER FRAMEWORK CONTRACT</td>
<td>21,800.00</td>
</tr>
<tr>
<td>69</td>
<td>KOMALINGUA SL*KOMA</td>
<td>SPECIFIC CONTRACT - TRAINING LANGUAGE CLASSES FOR STAFF - EUOSHA/2020/0084/L0-03 UNDER FRAMEWORK CONTRACT</td>
<td>15,992.00</td>
</tr>
<tr>
<td>70</td>
<td>KICK AND RUSH</td>
<td>SPECIFIC CONTRACT (ORDER FORM) - EUOSHA/2021/0061/L0/13 &amp; AMEND. 1 STORAGE AND DISTRIBUTION PROMOTIONAL MATERIAL 2021 UNDER FRAMEWORK CONTRACT</td>
<td>30,000.00</td>
</tr>
<tr>
<td>71</td>
<td>BECHTLE BRUSSELS</td>
<td>SPECIFIC CONTRACT (ORDER FORM) - 1013715 GROUP P SOFTWARE RENEWAL 2021 - UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT DI/7720 SIDE II</td>
<td>29,732.52</td>
</tr>
<tr>
<td>72</td>
<td>INSIGHT DIRECT USA, INC.</td>
<td>SPECIFIC CONTRACT (ORDER FORM) - 4857 GROUP M MICROSOFT LICENSE RNW 2021 UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT DI/7722 SIDE II</td>
<td>38,106.70</td>
</tr>
<tr>
<td>73</td>
<td>TELMACO SOCIETE ANONYME PRODUCTIONS &amp; TRADE OF ELECTRONIC PRODUCTS*</td>
<td>SPECIFIC CONTRACT (ORDER FORM) - EUOSHA 3/2021 - MULTIMEDIA EQUIPMENT UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT DI/7720 SIDE II - 14757013</td>
<td>288,807.10</td>
</tr>
<tr>
<td>74</td>
<td>KICK AND RUSH</td>
<td>SPECIFIC CONTRACT (ORDER FORM) - EUOSHA/2021/0061/L0/14 - PRODUCTION FAST PROMOTIONAL MATERIAL 2021 UNDER FRAMEWORK CONTRACT</td>
<td>44,770.00</td>
</tr>
<tr>
<td>75</td>
<td>KICK AND RUSH</td>
<td>SPECIFIC CONTRACT (ORDER FORM) - EUOSHA/2021/0061/L0/15 - PRODUCTION PROMOTIONAL MATERIAL OCP/MPP 2021 UNDER FRAMEWORK CONTRACT</td>
<td>20,310.00</td>
</tr>
<tr>
<td>76</td>
<td>ADECCO TT EMPRESA DE TRABAJO TEMPORAL SA*</td>
<td>SPECIFIC CONTRACT (ORDER FORM) - EUOSHA/2021/0061/L0/1 – INTERIM SERVICES UNDER FRAMEWORK CONTRACT</td>
<td>33,512.00</td>
</tr>
<tr>
<td>77</td>
<td>ADECCO TT EMPRESA DE TRABAJO TEMPORAL SA*</td>
<td>SPECIFIC CONTRACT (ORDER FORM) - EUOSHA/RSCHR/29/10&amp;21 – INTERIM SERVICES UNDER FRAMEWORK CONTRACT</td>
<td>29,461.70</td>
</tr>
<tr>
<td>78</td>
<td>ADECCO TT EMPRESA DE TRABAJO TEMPORAL SA*</td>
<td>SPECIFIC CONTRACT (ORDER FORM) - EUOSHA/RSCHR/30/11&amp;21 – INTERIM SERVICES UNDER FRAMEWORK CONTRACT</td>
<td>19,703.32</td>
</tr>
<tr>
<td>79</td>
<td>INSIGHT DIRECT USA, INC.</td>
<td>SPECIFIC CONTRACT (ORDER FORM) - Q0059871 MEDIA MONITORING 2021 UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT DI/7722 SIDE II</td>
<td>43,068.70</td>
</tr>
<tr>
<td>80</td>
<td>THE GREENHOUSE GROUP</td>
<td>SPECIFIC CONTRACT (ORDER FORM) - COACHING SERVICES - EPSO/EUSA/PO/2018/028/L2-05 UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT</td>
<td>21,539.00</td>
</tr>
<tr>
<td>81</td>
<td>THE GREENHOUSE GROUP</td>
<td>SPECIFIC CONTRACT (ORDER FORM) - COACHING SERVICES - EPSO/EUSA/PO/2018/028/L2-03 UNDER INTER-INSTITUTIONAL FRAMEWORK CONTRACT</td>
<td>17,512.00</td>
</tr>
</tbody>
</table>