

List of contracts and contracts modifications signed by EU-OSHA in 2023 published in accordance with point 3.3 of Annex I of the:
[Regulation \(EU, Euratom\) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the financial rules applicable to the general budget of the Union \(the Financial Regulation\)](#)

No.	Contractor	Contract type	Subject	Amount
1	ADECCO TT EMPRESA DE TRABAJO TEMPORAL SA	Specific contract	EUOSHA/2023/0155/L0/9 - INTERIM SERVICES	15,004.80
2	ADECCO TT EMPRESA DE TRABAJO TEMPORAL SA	Specific contract	EUOSHA/2022/0155/L0/7 - INTERIM SERVICES	15,247.18
3	ADECCO TT EMPRESA DE TRABAJO TEMPORAL SA	Specific contract	EUOSHA/2022/0155/L0/8- INTERIM SERVICES	18,087.49
4	ADECCO TT EMPRESA DE TRABAJO TEMPORAL SA	Specific contract	EUOSHA/2023/0155/L0/15 - INTERIM SERVICES	21,450.72
5	ADECCO TT EMPRESA DE TRABAJO TEMPORAL SA	Specific contract	EUOSHA/2023/0155/L0/12 - INTERIM SERVICES	27,630.00
6	ADECCO TT EMPRESA DE TRABAJO TEMPORAL SA	Specific contract	EUOSHA/2023/0155/L0/11 - INTERIM SERVICES	32,976.48
7	ADECCO TT EMPRESA DE TRABAJO TEMPORAL SA	Specific contract	EUOSHA/2023/0155/L0/16 - INTERIM SERVICES	38,419.20
8	ADECCO TT EMPRESA DE TRABAJO TEMPORAL SA	Specific contract	EUOSHA/2023/0155/L0/10 - INTERIM SERVICES	39,699.84
9	APORDOC - ASSOCIACAO PELO DOCUMENTARIO	Direct contract	OSHA/DC/8416 - HWFA-FILM AWARD FESTIVAL	25,000.00
10	ASOCIACION COLABORACION COCHRANE IBEROAMERICANA	Direct contract	OSHA/DC/8459 - SYSTEMATIC REVIEW - HEALTH AND SOCIAL CARE	50,710.00
11	BECHTLE	Specific contract	OF 1021771 - IT OPERATING EXPENDITURE	18,681.43
12	BILBOMATICA SA	Specific contract	OSHA/FWC/23037/8591 - STATISTICS REPORTING SUPPORT	15,937.50
13	BILBOMATICA SA	Specific contract	EUOSHA/2023/0144/L3/20 - CODE REVIEW DEVSECOPS PROJECT	16,300.00
14	BILBOMATICA SA	Specific contract	EUOSHA/2023/0144/L3/15 - UPGRADE WEBSITES	20,269.00
15	BILBOMATICA SA	Specific contract	EUOSHA/2023/0144/L3/17 - OSH BAROMETER NEW FEATURES DEVELOPMENTS	23,154.00
16	BILBOMATICA SA	Specific contract	EUOSHA/2023/0144/L1/3 - HELPDESK SERVICES	44,992.00
17	BILBOMATICA SA	Specific contract	OSHA/FWC/23037/8588 - FAST DEVELOPMENT SUPPORT	47,210.00
18	BILBOMATICA SA	Specific contract	EUOSHA/2023/0144/L3/18 - IMPLEMENTATION CONVERGENCE GRAPHIC DESIGN	50,092.00
19	BILBOMATICA SA	Specific contract	OSHA/FWC/23037/8579 - MS MAINTENANCE SUPPORT	59,985.00

20	BILBOMATICA SA	Specific contract	OSHA/FWC/23037/8582 - MIGRATION NEWSLETTER MANAGEMENT SUPPORT	65,750.00
21	BILBOMATICA SA	Specific contract	EUOSHA/2023/0144/L3/16 - DRUPAL MAINTENANCE	187,128.00
22	CANON ESPANA SA	Specific contract	OF OSHA 2023 01 ES - ADQUISITION OF 3 MFD	16,520.43
23	DELOITTE CONSULTING & ADVISORY BV	Specific contract	BUDG19/PO/02-SC_02_2023 - ABAC & ACCOUNTING COACHING	24,504.09
24	DEUTSCHE GESETZLICHE UNFALLVERSICHERUNG EV*GERMAN SOCIAL ACCIDENT INSURANCE	Direct contract	OSHA/DC/8547 - NAPO FILM 2023/24	26,875.00
25	ECORYS EUROPE EEIG - GEIE	Direct contract	OSHA/DC/8451 - QUALITY RESEARCH IN SEVERAL OIRA COUNTRIES	189,850.00
26	ECORYS POLSKA SPOLKA Z OGRANICZONAODPOWIEDZIALNOSCIA	Direct contract	OSHA/DC/8472 - STATE INFLUENCE CASE STUDY IN POLAND	64,945.00
27	EU.NESS	Specific contract	EUOSHA/2023/0170/L0/7 - ONLINE NEWSROOM SERVICES AND MEDIA DATABASES	15,750.00
28	EU.NESS	Specific contract	EUOSHA/2023/0170/L0/7 - ONLINE NEWSROOM SERVICES AND MEDIA DATABASES	20,119.00
29	EU.NESS	Specific contract	EUOSHA/2023/0170/L0/11 - HWC NEWSROOM	20,564.50
30	EU.NESS	Specific contract	EUOSHA/2023/0170/L0/12 - OCPS & HWC SECRETARIAT	31,144.65
31	EU.NESS	Specific contract	EUOSHA/2023/0170/L0/9 - MEDIA PARTNERS SUPPORT	46,451.50
32	EU.NESS	Specific contract	EUOSHA/2023/0170/L0/11 - HWC NEWSROOM	62,342.88
33	EU.NESS	Specific contract	EUOSHA/2023/0170/L0/8 - FAST/AR ONLINE NEWSROOM SERVICES	78,914.20
34	EULEN SA	Specific contract	F4E-AFC-1176-CLE-9 - CLEANING SERVICES	18,383.37
35	EULEN SA	Specific contract	OF F4E-AFC-1176-A-10 - PROVISION OF SECURITY SERVICES	24,359.52
36	GOMEZ ACEBO Y POMBO ABOGADOS SLP	Direct contract	OSHA/DC/8428 & AMENDMENT 1 - PROVISION OF PROFESSIONAL LEGAL SERVICES	35,000.00
37	GRASSINI	Direct contract	OSHA/DC/8483 - AR, VR, METAVERSE AND OSH	15,000.00
38	IBF CONNECT SA	Specific contract	EUOSHA/2023/0142/L3/39 - STRATEGIC & OPERATIONAL NETWORKING	17,684.24
39	IBF CONNECT SA	Specific contract	EUOSHA/2023/0142/L3/37 - STRATEGIC & OPERATIONAL NETWORKING	19,412.55
40	IBF CONNECT SA	Specific contract	EUOSHA/2023/0142/L3/25 - CAMPAING KICK OFF	20,798.61
41	IBF CONNECT SA	Specific contract	EUOSHA/2023/0142/L3/34 - EU-OSHA JRC SE GAME	24,306.11

42	IBF CONNECT SA	Specific contract	EUOSHA/2023/0142/L3/27 - HYBRID HIGH LEVEL WORKSHOP AND REPORTING	40,240.61
43	IBF CONNECT SA	Specific contract	EUOSHA/2023/0142/L3/26 - CAMPAING PARTNERSHIP	40,991.56
44	IBF CONNECT SA	Specific contract	EUOSHA/2023/0142/L3/31 - LIFT-OSH WORKSHOP	43,669.26
45	IBF CONNECT SA	Specific contract	EUOSHA/2023/0142/L3/29 - STRATEGIC & OPERATIONAL NETWORKING	83,112.76
46	ICF SA	Specific contract	21-3030-03/ FWC 1/EU-OSHA/04 - META-EVALUATION AGAINST EU-OSHA	29,968.75
47	ICF SA	Specific contract	21-3030-03/FWC 1/EU-OSHA/05 - EVALUATION FORESIGHT CYCLE 3	29,990.00
48	INSIGHT DIRECT USA, INC.	Specific contract	OF 0210269613 - MELTWATER PACKAGE SERVICES MEDIA MONITORING 2023	22,416.64
49	INSIGHT DIRECT USA, INC.	Specific contract	OF 5740 - MICROSFOT LICENSES RNW	50,293.44
50	INTERNATIONAL GRAFIC EDITIONS AND PROMOTIONS SA	Specific contract	OF OSHA/FWC/22040/8369 - FAST 2023 MATERIAL PRODUCTION	40,320.00
51	IPSOS NV	Specific contract	OSHA/FWC/23033/8504 - WORK PACKAGE A ESENER 2024	674,697.00
52	IPSOS NV	Specific contract	OSHA/FWC/23033/8555 - WORK PACKAGE B ESENER 2024	1,203,981.90
53	ITA-SUOMEN YLIOPISTO*UNIVERSITY OFEASTERN FINLAND	Direct contract	UEF - OSHA/DC/8420 - WORKING WITH MENTAL HEALTH CONDITIONS	59,956.00
54	KANTAR BELGIUM	Specific contract	OSHA/FWC/23031/8557 - PSRS LEGISLATION AND STRATEGIES COUNTRY SUMMARIES	126,150.00
55	KATHOLIEKE UNIVERSITEIT LEUVEN*UNIVERSITY OF LEUVEN	Direct contract	OSHA/DC/8565 - AIWM AND OSH IN PRACTICE	15,000.00
56	MANAGING INNOVATION STRATEGIES SLL	Specific contract	OF EUOSHA/2023/0060/L3/12 HOSTING SERVICES	22,400.00
57	MANAGING INNOVATION STRATEGIES SLL	Specific contract	OF EUOSHA/2023/0060/L3/12 - HOSTING SERVICES	161,998.00
58	NETCOMPANY-INTRASOFT SA	Specific contract	EUOSHA/2023/0149/L0/15 - 60 DAYS COPYEDITING SERVICES	16,800.00
59	NETCOMPANY-INTRASOFT SA	Specific contract	EUOSHA/2023/0149/L0/18 - 60 DAYS COPYEDITING SERVICES	16,800.00
60	NOTUS	Direct contract	OSHA/DC/8538 - WORKER PARTICIPATION AND DIGITALISATION	15,000.00
61	NTT BELGIUM	Specific contract	NPX CS 1_02992 - CISCO CONFIGURATIONS	50,313.45
62	ONDOAN SERVICIOS SOCIEDAD ANONIMA*	Specific contract	OSHA/FWC/22003/8560 - AC EQUIPMENT FOR DATACENTRE	25,965.90
63	OPEN EVIDENCE SL	Direct contract	OSHA/DC/8462 - AUTOMATION & OSH IMPLICATIONS - HEALTH & SOCIAL CARE SECTOR - LITERATURE REVIEW	33,350.00

64	PANTEIA BV	Direct contract	OSHA/DC/8431 - OSH IN FIGURES IN THE HEALTH AND SOCIAL CARE SECTOR	169,648.00
65	POMILIO BLUMM SRL	Specific contract	EUOSHA/2023/0154/L0/22 - EXHIBITION MATERIAL FOR FOPS	20,805.50
66	POMILIO BLUMM SRL	Specific contract	EUOSHA/2023/0142/L1/5 - FAST HWC 2023	249,315.21
67	POMILIO BLUMM SRL	Specific contract	EUOSHA/2023/0142/L1/6 - FAST AWARENESS 2023	589,650.90
68	PREVENT	Direct contract	OSHA/DC/8378 - OIRA TOOL/HIGHER EDUCATION	34,650.00
69	PREVENT	Specific contract	OSHA/FWC/22042/8562 - 2023/24 OSHWIKI UPDATE	38,400.00
70	PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL	Specific contract	EUOSHA/2023/0144/L2/8 - OSH BAROMETER IMPROVEMENTS 2023	24,190.75
71	PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL	Specific contract	EUOSHA/2023/0144/L2/5 - HWC PARTNERS SUPPORT	33,307.80
72	PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL	Specific contract	EUOSHA/2023/0144/L2/2 - PMS OSH BAROMETER IMPROVEMENTS 2023	34,398.75
73	PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL	Specific contract	EUOSHA/2023/0144/L2/4 - PMS OIRA WEBSITE REVAMP	35,045.25
74	PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL	Specific contract	EUOSHA/2023/0144/L2/9 - PMS CONVERVENCE PROJECT	38,020.25
75	PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL	Specific contract	EUOSHA/2023/0144/L2/1 - PMS SERVICES	51,354.13
76	PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL	Specific contract	EUOSHA/2023/0144/L2/3 - PMS HWC 23-25 WEBSITE DEVELOPMENT	53,364.70
77	PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL	Specific contract	EUOSHA/2023/0144/L2/7 - DEVSECOPS IMPLEMENTATION	79,830.00
78	PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL	Specific contract	EUOSHA/2023/0144/L2/12 - PM SUPPORT FOR MS PROJECTS	89,888.25
79	PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL	Specific contract	EUOSHA/2023/0144/L2/11 - DEVSECOP SUPPORT	95,200.00
80	PRICEWATERHOUSECOOPERS ASESORES DENEGOCIOS SL	Specific contract	EUOSHA/2023/0144/L2/6 - PMS	165,634.50
81	PRICEWATERHOUSECOOPERS EU SERVICES	Specific contract	OC/EFSA/HUCAP/2019/02-1/02 - ASSESSMENT CENTRE FOR 2 HOUS	19,523.47
82	PROXIMUS LUXEMBOURG SA	Specific contract	OF 77512250 - DISC CABINET EXTENSION	16,311.93
83	PROXIMUS LUXEMBOURG SA	Specific contract	77512251 - TAPE LIBRARY	20,860.15
84	PROXIMUS LUXEMBOURG SA	Specific contract	77512324 - FIBRECHANNEL SWITCHES	33,021.32
85	PROXIMUS LUXEMBOURG SA	Specific contract	77511400 - BACKUP MIGRATION	36,000.00

86	SYSLAB COM INTERNETSTRATEGIEN UND INTERNETSERVICES GMBH*SYSLAB COM	Specific contract	OSHA/FWC/22018/8426 - PLONE MAINTENANCE	18,000.00
87	SYSLAB COM INTERNETSTRATEGIEN UND INTERNETSERVICES GMBH*SYSLAB COM	Specific contract	FWC/22018/8556 - PLONE MAINTENANCE	27,100.00
88	SYSLAB COM INTERNETSTRATEGIEN UND INTERNETSERVICES GMBH*SYSLAB COM	Specific contract	OSHA/FWC/22018/8426 - PLONE MAINTENANCE	60,000.00
89	TECHNOLOGICAL UNIVERSITY DUBLIN	Direct contract	OSHA/DC/8535 - STATE INFLUENCE STUDY IN IRELAND	64,994.00
90	THE GREENHOUSE GROUP	Specific contract	EPSO/EUSA/PO/2018/028/L2-06 - CHEMISTRY SESSIONS AND VIRTUAL INDIVIDUAL COACHING PACKAGES FOR 6 MANAGERS	19,433.48
91	TYOTERVEYSLAITOS*FINNISH INSTITUTE OF OCCUPATIONAL HEALTH	Direct contract	OSHA/DC/8575 - FUTURE OF WORK ARTICLE ECO ANXIETY AND ITS CONSEQUENCES FOR OSH	15,000.00
92	UNIVERSIDADE DO PORTO	Direct contract	OSHA/DC/8534 - STATE INFLUENCE CASE STUDY IN PORTUGAL	64,912.00
93	VODAFONE BELGIUM	Specific contract	2 TO ROC 027 - INTERNET CONNEXION SERVICES	37,625.75
94	WELCOME EUROPE	Direct contract	OSHA/DC/8543 - OSH FUNDING GUIDE	15,000.00
95	WISE ANGLE CONSULTING SL	Direct contract	OSHA-DC-8424 - PSR AND MH IN AGRICULTURE AND CONSTRUCTION	96,850.00