

Annual List of Contracts 2024

In compliance with the Regulation (EU, Euratom) 2024/2509 of 23 September 2024 on the financial rules applicable to the general budget of the Union, Annex I, Section 3.3(a)

Specific Contracts under a Framework Contract with a value greater than €15 000

Column1	Framework Contract Reference Number	Subject	Contractor	Value
1	24.RTI.OP.278	LOT VI Uptake of Innovation-1st SC	€ 250,000.00	ARX Robotics GmbH
2	24.RTI.OP.277	LOT V Uptake of Innovation-1st SC	€ 249,985.75	SIEC BADACZA LUKASIEWICZ
3	24.RTI.OP.276	LOT IV Uptake of Innovation-1st SC	€ 94,555.00	ALYSIS S.L
4	24.RTI.OP.275	LOT III Uptake of Innovation-1st SC	€ 249,000.00	SCHIEBEL AIRCRAFT GMBH
5	24.RTI.OP.274	LOT II Uptake of Innovation-1st SC	€ 130,680.00	ALTUS LSA
6	24.RTI.OP.273	LOT I Uptake of Innovation-1st SC	€ 100,000.00	Beyond Vision
7	24.RTI.OP.272	OPEX Support Team 1st SC-Lot VII	€ 180,380.00	EXTENSEE
8	24.RTI.OP.267	AP on AI-Lot VI 1st specific contract	€ 86,455.00	SOPRA STERIA BENELUX SA/NV
9	24.RTI.OP.227	SC 1 LOT 6 - State of the Art and Analysis of Vortex Radar	€ 119,691.95	CONSORZIO NAZIONALE INTERUNIVERSITARIO PER LE TELECOM. - CNIT
10	24.RTI.OP.225	LOT 5_SC 1 - Impact of Emerging and Disruptive Technologies on the Vulnerability, Effectiveness, and Speed of Decontamination Operations for the Armed Forces and Integrated Rescue System	€ 99,230.00	CBRN Protection GmbH
11	24.RTI.OP.222	SC 1 - Collaborative Localisation and Navigation	€ 127,000.00	GMV AEROSPACE & DEFENCE S.A.U
12	24.RTI.OP.220	SC 1 - Mapping biosensor technologies compatible with Defence needs	€ 100,000.00	MINALOGIC Auvergne-Rhone-Alpes
13	24.RTI.OP.217	SC 1 - Landscaping and Applications Scenarios	€ 96,810.00	FLYSIGHT SRL
14	24.RTI.OP.215	SC 1 - 6G Technologies for Defence - 6GMIL	€ 99,586.10	Detecon International GmbH
15	24.RTI.OP.212	AIM&M 1st SC	€ 99,500.00	BulletProve sp z o.o.
16	24.RTI.OP.210	AMASM 1st SC	€ 188,500.00	Asociación Centro Tecnológico Naval y del Mar
17	24.RTI.OP.202	SC1 under HEDI Proof of Concept 2024	€ 464,020.00	E&Q Engineering Solutions And Innovation SL
18	24.RTI.OP.194	Autonomous Systems Action Plan-Lot V 1st specific contract	€ 89,320.00	PwC Strategy & Germany (GmbH)
19	24.ISE.OP.145	SC 1 LOT 4: UAS Cluster Technology Enablers	€ 48,904.00	PwC EU Services EESV
20	24.ISE.OP.127	EDA HAO study	€ 390,600.00	Forward Global SRL
21	24.ISE.OP.125	SC1 LOT 2 UAS Air Traffic Integration	€ 198,230.39	EUROUSC ITALIA SRL
22	24.ISE.OP.123	SC 1 LOT 1 UAS CLUSER Technology Enablers	€ 472,000.00	GMV AEROSPACE & DEFENCE S.A.U
23	24.ISE.OP.057	Support to the Key Strategic Activities, SC1	€ 93,158.21	CGI France
24	24.CSD-IT.NP3.294	IT Consultancy Services	€ 142,750.00	Sinergent Consulting
25	24.CSD-IT.IP.304	10 iPhone 15 128GB Blue & 10 11-inch iPad Air & accessories	€ 16,882.80	Econocom Products & Solutions BeLux
26	24.CSD-IT.IP.245	270 Intune Suite Subscriptions & Add-ons	€ 24,996.60	Insight Technology Solutions Belgium
27	24.CSD-IT.IP.245	20 Dynamics 365 Finance Premium & 5 Dynamics 365 Project Operations Licenses	€ 38,056.20	Insight Technology Solutions Belgium
38	24.CSD-IT.IP.245	MICROSOFT ENTERPRISE RNW 24-25	€ 263,122.03	Insight Technology Solutions Belgium
29	24.CSD-HR.IP.376	Interim staff 2024/12 - DECEMBER	€ 49,302.72	RANDSTAD BELGIUM
30	24.CSD-HR.IP.376	Interim staff 2024/11 - NOVEMBER	€ 63,271.82	RANDSTAD BELGIUM
31	24.CSD-HR.IP.376	Interim staff 2024/09 - SEPTEMBER	€ 69,023.81	RANDSTAD BELGIUM
32	24.CSD-HR.IP.376	Interim staff 2024/10 - OCTOBER	€ 69,297.71	RANDSTAD BELGIUM
33	24.CAP.OP.389	Testing of the concept for Quick, Real operation-based, Adaptable (QRA) Cyber Phalanx (CYPH) for OHQ Larissa	€ 99,950.00	IABG
34	24.CAP.OP.177	Cyber Education Training Exercises, Lot I/SC1 "CyCis SDM"	€ 77,400.00	S2 GRUPO SOLUCIONES DE SEGURIDAD S.L.U
35	24.CAP.OP.174	1st SC for Technical support for PT RS	€ 89,271.98	LS telcom AG (Aktiengesellschaft)
36	24.CAP.OP.160	EU Inland Waterway transport study	€ 155,400.00	PwC EU Services EESV
37	24.CAP.OP.160	EU Rail Transport capacity study	€ 195,000.00	PwC EU Services EESV
38	24.CAP.OP.155	Studies on EDT for Air Sup, SC1 "Artificial intelligence integration in Air Combat"	€ 330,000.00	AIRBUS DEFENCE AND SPACE SAS
39	23.RTI.OP.418	OB in support of OSRA TBB-Captech Optronics	€ 100,000.00	Falconers LLC
40	23.RTI.OP.205	OB in support of OSRA TBB-Captech Cyber	€ 238,000.00	THALES SIX GTS FRANCE SAS
41	23.RTI.OP.128	OB in support of OSRA TBB-Captech Energy	€ 98,262.00	CGI France
42	23.CSD-IT.IP.411	Laptops HP Elitebook x360 1040 G10	€ 23,490.40	Econocom Products & Solutions BeLux
43	23.CSD-IT.IP.411	20 GEN 11 HP EliteBook360 1040 Laptops	€ 23,490.40	Econocom Products & Solutions BeLux
44	23.CSD-IT.IP.326	Cisco A-FLEX-AUM 100 Users (Multiple FWC)	€ 17,868.00	BECHTLE BRUSSELS NV
45	23.CSD-IT.IP.326	ATLASSIAN RNW 2025 (Multiple FWC)	€ 23,527.36	BECHTLE BRUSSELS NV
46	23.CSD-IT.IP.326	LinkedIn features (Multiple FWC)	€ 25,933.25	SoftwareONE BE BV
47	23.CSD-IT.IP.326	Sitefinity Cloud - Tier 0 Region 1 (Multiple FWC)	€ 28,927.50	SoftwareONE BE BV
48	23.CSD-IT.IP.326	NEW ADOBE ETLA Y1 24-24 (Multiple FWC)	€ 34,238.53	BECHTLE BRUSSELS NV
49	23.CSD-IT.IP.326	CISCO RNW - 24-27 (Multiple FWC)	€ 38,342.50	BECHTLE BRUSSELS NV
50	23.CSD-IT.IP.286	AX2012 to D365 Finance Migration	€ 212,988.78	MICROSOFT
51	23.CAP.OP.367	Study on Cyber and Electromagnetic Warfare Tactical Capability (CETAL) LOT2/SC3	€ 119,800.00	Forward Global SRL
53	23.CAP.OP.204	Cluster FWC Information Superiority CSI STAR - LOT1/SC2 MIC2024	€ 109,400.00	Forward Global SRL
54	23.CAP.OP.204	CD DEPLOY - LOT1/SC2	€ 119,800.00	Forward Global SRL
56	23.CAP.OP.197	ACCESS TO JANES DATABASE	€ 179,383.06	CGI France
57	23.CAP.OP.180	2nd SC under FWC 23.CAP.OP.180	€ 70,000.00	NOVAPACE SAS
58	22.TT-MCU.OP.219	Newsletters, roll up banners, graphic design support	€ 19,970.00	EU TURN
59	22.TT-MCU.OP.219	IF CEED - Catering at EESC	€ 21,079.24	EU TURN
60	22.TT-MCU.OP.219	2nd Symbiosis Regional Workshop on the Mediterranean (19-20 November 2024, Athens, GR)	€ 21,607.00	EU TURN
61	22.TT-MCU.OP.219	3rd Symbiosis Regional Workshop (Baltic Sea)	€ 21,898.00	EU TURN
62	22.TT-MCU.OP.219	Medals, patches, pins, notebooks, pens, large flags	€ 28,150.00	EU TURN
63	22.TT-MCU.OP.219	Videography Services for 3rd Symbiosis Regional Workshop	€ 30,650.00	EU TURN
64	22.TT-MCU.OP.219	EDM 30 Magazine and Defence Data 2024 publication	€ 31,460.00	EU TURN
65	22.TT-MCU.OP.219	Communication Material for the CF SEDSS III Event in 2024	€ 39,593.00	EU TURN
66	22.TT-MCU.OP.219	EU Defence Innovation Days 2025	€ 39,605.00	EU TURN
67	22.TT-MCU.OP.219	4th Symbiosis Regional Workshop (North Sea)	€ 42,316.00	EU TURN
68	22.TT-MCU.OP.219	EDA Garden Party - 20th Anniversary	€ 49,362.50	EU TURN
69	22.TT-MCU.OP.219	Annual Conference 2024 - Decoration, Photographer, badging, catering	€ 67,607.10	EU TURN
70	22.TT-MCU.OP.219	2nd Symbiosis Conference in Brussels 27 March 2025	€ 81,087.77	EU TURN
71	22.TT-MCU.OP.219	Annual Conference 2024 - Venue and audiovisual	€ 113,363.35	EU TURN
72	22.TT-MCU.OP.219	1st CF SEDSS IV Conference	€ 141,836.50	EU TURN
73	22.TT-MCU.OP.219	IF CEED conference Rome (Italy), May 2025	€ 157,389.95	EU TURN
74	22.ISE.OP.229	Specific Contract 2 of Crucial Hints Framework Contract	€ 268,000.00	GMVIS SKYSOFT SA
75	22.ISE.OP.226	Feasibility Study on the development of an investment guidelines for the EDTIB	€ 79,920.00	KPMG AG Wirtschaftsprüfungsgesellschaft
76	22.ISE.OP.044	EDEM & EDIDP Market Reporting	€ 50,000.00	Oliver Wyman SRL
77	22.ISE.OP.044	KSA and industry knowledge base	€ 140,000.00	Oliver Wyman SRL
78	22.CAP.OP.PRJ.706	Contractual Support to Operational Demonstration of the Next Generation MARSUR Technology	€ 39,797.00	GMV AEROSPACE & DEFENCE S.A.U
79	22.CAP.OP.PRJ.706	MARSUR-CISE Adaptor	€ 120,000.00	GMV AEROSPACE & DEFENCE S.A.U
80	22.CAP.OP.303	Space Operations	€ 114,500.00	NOVAPACE SAS
81	22.CAP.OP.303	Space for Security and Defence - Education and Training follow-up	€ 200,000.00	NOVAPACE SAS
82	21.ISE.OP.386	Support for the update of EMAR 66 & EMAR 147	€ 18,064.00	APAVE AEROSERVICES
83	21.ISE.OP.386	Training on Recognition activities for NMAA staff	€ 49,725.00	APAVE AEROSERVICES
84	21.CSD-SEC.NP1.647	Upgrade of server for CCTV	€ 19,231.70	EUROPEAN SECURITY CONCEPT
85	21.CSD-SEC.NP1.647	Preventive and Corrective Maintenance 2024	€ 22,800.00	EUROPEAN SECURITY CONCEPT
86	21.CSD-SEC.NP1.647	Preventive and Corrective Maintenance 2025	€ 22,800.00	EUROPEAN SECURITY CONCEPT
87	21.CSD-IT.OP.112	PPM Development 24 - 25	€ 20,140.00	IZERTIS S.A
88	21.CSD-IT.OP.111	MAWA IT Support and Licenses 2024	€ 19,457.12	BILBOMATICA S.A

89	21.CSD-IT.OP.111	EUCLID Application Maint	€ 19,991.40	BILBOMATICA S.A
90	21.CSD-IT.OP.111	IdentiFunding - 2024 update	€ 21,694.95	BILBOMATICA S.A
91	21.CSD-IT.OP.111	Military Mobility Air Portal (MMAP) maintenance	€ 49,975.98	BILBOMATICA S.A
92	21.CSD-IT.OP.111	Grant Reporting Tool (GRT) – Improvements	€ 60,750.19	BILBOMATICA S.A
93	21.CSD-IT.OP.111	Basic Service Provision 24-25	€ 64,653.82	BILBOMATICA S.A
94	21.CSD-IT.OP.111	Sitefinity migration to SAAS	€ 66,777.27	BILBOMATICA S.A
95	21.CSD-IT.OP.111	Satcom Service Management Tool	€ 69,999.94	BILBOMATICA S.A
96	21.CSD-IT.OP.111	Helpdesk Operator 2024-25	€ 100,256.20	BILBOMATICA S.A
97	21.CSD-IT.OP.111	WebEx and Helpdesk Support	€ 109,804.20	BILBOMATICA S.A
98	21.CSD-IT.OP.111	SharePoint Specialist 24-25	€ 165,194.75	BILBOMATICA S.A
99	21.CSD-IT.IP.689	Design & consultation for the EDA new building VTC rooms	€ 46,012.31	Macom GmbH
100	21.CSD-IT.IP.509	Cisco Meraki Wifi Access Points Consultancy services	€ 20,800.00	NTT BELGIUM S.A.
101	21.CSD-IT.IP.509	Fortinet Firewall 2024-2025	€ 54,425.66	NTT BELGIUM S.A.
102	21.CSD-INF.IP.657	Provision of furniture Dromeas 2024	€ 32,160.90	Papapanagiotou SA – Dromeas
103	21.CSD.IT.OP.111L1/112L2	EDSTAR PLATFORM IT MAINTENANCE AND IMPROVEMENT	€ 15,808.82	BILBOMATICA S.A
104	21.CSD.IT.OP.111	PESCO EUCLID Maintenance	€ 99,983.95	BILBOMATICA S.A
105	21.CAP.OP.394	Study on Logistic IT System (LogITs) - Commercial Logistic Operators (CLO)	€ 99,870.00	ISDEFF
106	21.CAP.OP.392	AM Training and Education Concept	€ 99,082.25	CGI France
107	20.RTI.OP.103	CBRN live agent training pilot training course	€ 60,000.00	IB Consultancy BV / NCT Consultants BV ("NCTC")
108	20.CSD-IT.OP.150	Mobile Communication services for the period 31/03/2025 - 04/11/2025	€ 19,650.00	PROXIMUS
109	20.CSD-IT.OP.150	Mobile Communication services for the period 01/04/2024 – 31/03/2025	€ 45,000.00	PROXIMUS
110	20.CSD-INF.OP.113	Preventive & Corrective Maintenance Services January-December 2024 - EQUANS	€ 115,127.79	EQUANS Services SA
111	20.CSD-INF.OP.113	Preventive & Corrective Maintenance Services January-June 2025 - EQUANS	€ 90,000.00	EQUANS Services SA
112	20.CSD-HR.OP.215	Travel Agency Services	€ 221,000.00	FIGAME.COM TRAVEL ORGANISATION
113	20.CSD-HR.OP.215	Travel Agency Services	€ 300,000.00	FIGAME.COM TRAVEL ORGANISATION
114	20.CSD-HR.OP.215	Travel Services 2024	€ 330,000.00	FIGAME.COM TRAVEL ORGANISATION
115	20.CSD.OP.229	Breakfast & Sandwich Lunch Services 2024-25_PULP	€ 45,000.00	PULP
116	19.CSD-SEC.OP.129	GUARDING Q2 APRIL-JUNE 2024	€ 305,830.54	SECURITAS
117	19.CSD-SEC.OP.129	GUARDING Q1 JANUARY-MARCH 2024	€ 309,882.72	SECURITAS
118	19.CSD-SEC.OP.129	GUARDING Q3 JULY-SEPTEMBER 2024	€ 312,800.49	SECURITAS
119	19.CSD-SEC.OP.129	GUARDING Q4 2024	€ 374,779.57	SECURITAS
120	19.CSD-SEC.OP.129	Guarding services Q1 Q2 2025	€ 436,645.29	SECURITAS
121	19.CSD-INF.OP.016	Cleaning & Logistic Support Services December 2024 - May 2025 ISS	€ 178,571.29	ISS - CLEANING SERVICES
122	19.CSD-INF.OP.016	Cleaning & Logistic Support Services January-December 2024- ISS	€ 336,568.21	ISS - CLEANING SERVICES
123	19.CSD-INF.IP.319	Supplies for EDA Premises 2024-25 - LYRECO	€ 50,000.00	EQUANS Services SA
124	19.CSD-HR.IP.314	Interim staff 2024/03 - MARCH	€ 18,170.68	RANDSTAD BELGIUM
125	19.CSD-HR.IP.314	Interim staff 2024/06 - JUNE	€ 21,377.28	RANDSTAD BELGIUM
126	19.CSD-HR.IP.314	Interim staff 2024/02 - FEBRUARY	€ 22,446.14	RANDSTAD BELGIUM
127	19.CSD-HR.IP.314	Interim staff 2024/08 - AUGUST	€ 22,553.61	RANDSTAD BELGIUM
128	19.CSD-HR.IP.314	Interim staff 2024/05 - MAY	€ 25,385.52	RANDSTAD BELGIUM
129	19.CSD-HR.IP.314	Interim staff 2024/07 - JULY	€ 31,630.06	RANDSTAD BELGIUM
130	19.CSD-HR.IP.314	Interim staff 2024/04 - APRIL	€ 33,669.24	RANDSTAD BELGIUM
131	19.CSD-HR.IP.314	Interim staff 2024/01 - JANUARY	€ 42,523.60	RANDSTAD BELGIUM
132	19.CSD-HR.IP.313	Technical Due Diligence for the new EDA building	€ 26,894.12	DELOITTE CONSULTING & ADVISORY CVBA
133	19.CSD-HR.IP.313	Technical expertise to support the EDA "New Building Project (NBP)" Project Manager	€ 98,773.73	DELOITTE CONSULTING & ADVISORY CVBA
134	19.CSD-HR.IP.313	Support EDA administrative functions (audit recommendations, 21.2.b)	€ 159,863.99	DELOITTE CONSULTING & ADVISORY CVBA
135	19.CSD.NP3.443	Legal Services and Advice on VAT matters 2024	€ 16,800.00	Studio Professionale PC&A - IT
136	18.CSD-IT.IP.443	SLA DIGIT chargeback 2024	€ 417,366.23	EUROPEAN COMMISSION
137	18.CSD-IT.IP.443	016 - SLA DIGIT chargeback 2025 (incl. Q4 2024)	€ 437,944.35	EUROPEAN COMMISSION
138	18.CSD-IT.IP.335	TestReach RNW 24-25	€ 29,971.07	Insight Technology Solutions Belgium
139	18.CSD-IT.IP.335	TestReach RNW 24-25	€ 40,441.30	Insight Technology Solutions Belgium
140	18.CSD-IT.IP.335	FLOWFORMA PROFESSIONAL LICENSES RNW & ADVISORY SERVICES	€ 48,734.59	Insight Technology Solutions Belgium
141	17.CSD-IT.IP.418	Pay-per-click maintenance 01/10/24-30/09/25	€ 20,000.00	CANON BELGIUM S.A
142	17.CSD-IT.IP.369	TRELLIX & MANDIANT LICENSES RNW 24-25	€ 162,048.78	Airbus Protect SAS
143	15.CSD-IT.IP.903	ANNUAL FEE FOR 2024 SERVICES UNDER SLA CERT-EU-008	€ 79,017.54	EUROPEAN COMMISSION
144	11.CPS.NP1.087	EDSTAR Operational Maintenance with CEN	€ 178,000.00	EUROPEAN COMMITTEE FOR STANDARDIZATION
145	24.CAP.SC.PRJ.706.03	Next Gen MARSUR technology adaptors	€ 260,000.00	GMV AEROSPACE & DEFENCE S.A.U
146	24.CAP.SC.PRJ.706.04	Provision of It support MNOs	€ 244,453.00	GMV AEROSPACE & DEFENCE S.A.U
147	23.ISE.PA.263 LOT4 SC1	AIRMEDEVAC Fixed Wing (Airplanes) Zone 1	€ 9,902,860.00	GLOBAL HELICOPTER SERVICE GmbH