



Annual List of Contractors - 2016

Contracts awarded by the European Aviation Safety Agency in 2016 with a value between 15.000,00-60.000,00€ for which no contract award notice has been published in accordance with Article 124 Rules of Application (RAP) - Commission Delegated Regulation (EU) 2015/2462 of 30 October 2015 amending Delegated Regulation (EU) No 1268/2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union

Contract Ref.	Type of Contract	Contractor	Description	Value
500007610	Purchase Order	CAA INTERNATIONAL LIMITED	AGA assistance to Chad	€ 52,500.00
500008134	Purchase Order	Cologne MH Operating Company GmbH	PRODUCT CERTIFICATION AND DOA WORKSHOP	€ 47,252.10
500008379	Purchase Order	QINETIQ LIMITED EURO	Research programme UASs collision	€ 47,250.00
500007985	Purchase Order	DIAMOND HOTELS SLOVAKIA s.r.o.	EASA Safety Conference 2016	€ 37,683.33
500007849	Purchase Order	ANDREAS CHRIST SPEDITION & M. GMBH	Sale of Furniture	€ 35,000.00
500008159	Purchase Order	ERNST & YOUNG REVISEURS D'ENTREPRIS	Certification of the Agency's annual accounts 2016	€ 32,214.60
4500026653	Purchase Order	Opal Solutions GmbH	OPAL-Confidex RFID pos 4	€ 31,157.00
500007914	Purchase Order	AIRBUS SAS	A350 General Familiarisation	€ 30,900.00
500007596	Purchase Order	EUROPEAN COMMISSION	Individual training EC - DG HR and DG DIGIT	€ 30,000.00
500008190	Purchase Order	Cologne MH Operating Company GmbH	Product certification and DOA workshop add.comm.	€ 27,319.33
500007859	Purchase Order	EUROSAE	Model Based Safety Analysis - Basic level course	€ 22,300.00
500007544	Purchase Order	ALITALIA SOCIETA ITALIANA	Initial TR A320 Alessandro Scaburri	€ 22,000.00
500008337	Purchase Order	CENTRE DE TRADUCTION DES ORGANES DE	Translation EGAST Leaflet GA2	€ 21,868.00
500008165	Purchase Order	AMERICAN SOCIETY FOR TESTING	ASTM Subscr. 07/10/16 to 06/10/17	€ 21,700.00
500008058	Purchase Order	CENTRE DE TRADUCTION DES ORGANES DE	Translation of Annual Activity Report 2015	€ 21,525.00
500008355	Purchase Order	CENTRE DE TRADUCTION DES ORGANES DE	Translation EGAST Leaflet GA5	€ 18,886.00
500008264	Purchase Order	FALCON TRAINING CENTER SNC	Revalidation Dassault F7x - Marco Locatelli	€ 18,230.00
500008094	Purchase Order	STICHTING BEHEER JAA	Fatigue Risk Management Course	€ 15,776.00

Contract Ref.	Type of Contract	Contractor	Description	Value
500008252	Purchase Order	Neue Dorint GmbH	Event services for the P&CA TeB meeting 16-17 Nov.	€ 15,626.89
500007609	Purchase Order	CAA INTERNATIONAL LIMITED	SAFA awareness raising-UEMOA region	€ 15,500.00
500008172	Purchase Order	LifeFlight GmbH & Co.KG	Type Rating Training EC135- Volker Arnsmeier	€ 15,126.00
500007445	Purchase Order	GEPE GEBAEUEDIENSTE PETERHOFF GMBH	Transportation of paper archive	€ 15,000.00
500007472	DIRECT	MOBISTAR SA	Mobile Services 2016 BXL	€ 15,000.00
500007556	DIRECT	MOBISTAR SA	Landline/ISP Services 2016 Bxl	€ 15,000.00
500008276	Purchase Order	INTERNATIONAL AIR TRANSPORT ASSOC.	Aviation Security Management course	€ 15,000.00
500008335	Purchase Order	HGC GRETNA INVESTMENTS SPOLKA Z OGRANICZONA	Conference Warsaw 23-24/11/2016	€ 22,000.00
500008042	Purchase Order	ASHURST LLP	Legal advice on staff matters case CST F-27/16	€ 18,000.00