



Aggregate volume of Specific Contracts concluded by the European Fisheries Control Agency in 2017 under framework contracts.

| Framework Contract Number | Contractor | Title | Amount (€) |
|---|---|---|-------------------|
| EFCA/FRA/2014/02 | Aceuve Mantenimiento | Maintenance of Technical installations and related services | 74,503.57 |
| DI/07190-00 | Bechtle AG | Mobile Computer Equipment | 241,693.63 |
| DIGIT/R3/PO/2015/025 | Capgemini Nederland | OAPM Support for Learning on Office Automation for IT Specialists and in Project Management | 3,300.00 |
| EFCA/FRA/2012/01 | Carlingal | Supply of Office Stationary and Materials | 20,518.57 |
| DI/07360 | Comparex Nederland | Software for Innovation Diversity and Evolutions SIDE | 182,831.68 |
| EFCA/FRA/2015/02 & EFCA/FRA/2015/03 | Consortium Bilbomática and Balidea | Provision of IT Support Services | 738,048.88 |
| DI/06730 | Consortium Comlin | Nestor II Storages | 39,420.98 |
| EFCA/FRA/2014/01 | Consortium Securitas Seguridad y Servicios Securitas | Security, Reception and Auxiliary Services | 112,094.80 |
| DI/07030, DI/0750-01 | Dimension Data Belgium | Network and Telecom Acquisition Channel NATACHA II | 82,630.88 |
| EFCA/FRA/2015/05 | EBSCO Subscription Services España | Subscription Services | 7,213.06 |
| EFCA/FRA/2016/01 | GARCIA BARRERAS BORRAS SL | Building Insurance | 4,115.00 |
| DI/07170 | Gartner España | Advise Benchmarking and Strategic Consulting ABC III | 104,178.00 |
| EFCA/FRA/2011/06 | Limpiezas LEI | Cleaning services | 46,634.00 |
| EFCA/FRA/2013/03 | Linguamania | Language Courses and Proficiency Tests | 29,876.50 |
| EFCA/FRA/2015/04 | Marco de Comunicación | Communication Services | 58,097.25 |
| EFCA/FRA/2014/03 | Meriturva | Provision of STCW'95 Basic Safety Training | 8,050.00 |
| DI/7300 | Microsoft FOAE | Microsoft Licenses and services FOAE | 45,200.00 |
| EFCA/FRA/2016/03 | Nortempo SL | Interim services | 112,541.76 |
| DI/07150 | Oracle Belgium | Oracle products and services | 38,622.60 |
| EFCA/FRA/2017/01 | Paz dismac | Office supply | 25,633.35 |
| DI/07171 | PWC-Everis | Advise benchmarking and strategic consulting in ICT | 125,265.46 |
| EFCA/FRA/2014/04, EFCA/DC/2015/01, PO/2016/UB/3810-0, | R Cable y Telecomunicaciones Galicia | Fixed line and mobile services | 13,777.32 |
| EFCA/FRA/2017/06 | Segurlem | Security equipment | 92,088.25 |
| EFCA/FRA/2017/05 | Sentinel Marine | Charter of Vessel | 975,000.00 |
| DI/07350 | Systemat Luxembourg | ITC equipment | 9,507.56 |
| EFCA/FRA/2014/05 | Tahona Moderna | Catering services | 8,446.28 |

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|---------------------------|--|--|--|
| SCIC/2016/S5/3471731 | Telmaco | Audio Visual Contract | 145,066.00 |
| EFCA/FRA/2017/03 | Tridente | Sea Boarding Equipment | 38,449.00 |
| DI/076161 | U&I Learning | TRAINUSER II, IT training- e-learning courses | 217,612.38 |
| DI/07502 | Unisystems | wifi-coverage survey and internet access | 7,550.00 |
| EFCA/FRA/2015/01 | Viajes Abramar | Travel Agency Services | 851,577.42 |
| EFCA/FRA/2016/02 | Vodafone España | Telecommunication services | 33,255.70 |
| EFCA/FRA/2016/06 | Seganosa, SEGURIDAD GALLEGA NOSA TERRA SA | Fire Fighting & First aid training | 2,280.00 |
| EFCA/FRA/2016/06 | El Corte Ingles | Workplace improvement services | 354,730.00 |
| DI/07502 | UNIC2EU Consortium | Network and telecom acquisition channel (Natacha III), Lot 3 | 7,550.00 |
| EFCA/FRA/2017/05 | Eulen Seguridad S.A. | Outsourced services. An interagency contract with European Joint Undertaking for ITER and the Development of Fusion Energy and European Agency for Safety and Health at Work https://industryportal.f4e.europa.eu/IP_PAGES/ehome.aspx https://osha.europa.eu/en/contact-us | provided in the links in the table on the left |