

Nature of contract	Procurement Procedure	Contract ref.	Specific Contract n.	Amendment n.	Contracting party	Subject / Title of the contract	Contract price (in €)
Specific contract	Framework contract	FWC S3JU/LC/017-CTR LOT 2 – SC1	1		EBAA	Provision of AU expertise to the DES programme	199.475,00
Framework contract	Negotiated procedure	S3JU/LC/019-CTR			ACI Europe	Provision of airports' expertise for the execution of the DES Programme	n.a.
Service contract	Framework contract	FWC CS2JU.2021.OP.01 - Lot 1-04			EU-Turn SPRL	Provision of strategy, editorial, media, press and publications	49.280,00
Purchase order	Very low value procedure	SJU/D/24/0012			Greenhouse Group	Speaker at the Resource Unit Away-Day	3.806,00
Purchase order	Very low value procedure	S3JU/D/24-0006			M.G. Management Consulting SRL	Coordination of the initiatives related to the mitigation of the Ivanti Connect Secure 0-day vulnerability and testing of the servers cluster post rebuild on 9 and 10 February 2024	562.50
Specific contract	Framework contract	FWC JTI-CS2JU.2021.OP.01 - LOT 4 - SC 3	3		European Service Network SA	Provision of website services	124.795
Purchase order	Very low value procedure	SJU/D/24-0035			Les frères Debekker	Catering services for the Global TBO Symposium, 4–6 June 2024	9.736
Purchase order	Very low value procedure	PO-D-24-0057			Boutique 32	Purchase order for the catering services of Boutique 32 for the Master Plan workshop, 22–23 April 2024	13.076,00
Specific contract	Framework contract	FWC S3JU/LC/014-CTR - SC 3	3		Egis Avia SAS	Consultancy and support to the SESAR 3 JU related to strategic management and facilitation of market uptake	98.560,00
Service order	Administrative agreement	S3JU/LC/005 - CTR - N 6.1			EUROCONTROL	Transformation of the 'Teams Space' into a closed office with two desks, with no separation	9.875,60

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Service order	Administrative agreement	S3JU/LC/005-CTR - N. 7.1			EUROCONTROL	Provision of equipment for conference rooms (Osprey)	7.731,00
Amendment	Framework contract	FWC S3JU/LC/009-CTR - LOT 1		1	IATA España SL	Provision of support by civil AUs in global and regional airline operations – Lot1 AUs – IATA	n.a.
Amendment	Framework contract	FWC S3JU/LC/017-CTR - LOT 2		1	EBAA	Provision of support by civil AUs in business aviation operations	n.a.
Service order	Administrative agreement	S3JU/LC/005-CTR - N 5.1			EUROCONTROL	Provision of Microsoft licenses	94.000,00
Service order	Administrative agreement	S3JU/LC/005-CTR - N 4.1			EUROCONTROL	Provision of service delivery management services	88.200,00
Service order	Administrative agreement	S3JU/LC/005-CTR - N 3.1			EUROCONTROL	Provision of ICT services, maintenance contracts and associated devices (RUN)	986.000,00
Purchase order	Very low value procedure	S3JU/D/24-0104			Les frères Debekker	Catering services for the Global TBO Symposium, 4–6 June 2024	4.507,50
Purchase order	Very low value procedure	S3JU/D/24-90			Rederij Stiphout	Away day of the SESAR 3 JU on 27 June 2024 in Maastricht	2.993
Specific contract	Framework contract	FWC JTI-CS2JU.2021.OP.01 - LOT 1 - SC 5	5		EU-Turn SPRL	Graphical design support and production, editorial support, social media outreach, subscription renewals, and communication monitoring and analysis	32.395
Order form	Framework contract	FWC DI/07722			Insight Technology Solutions Belgium	Renewal licenses for digital signature	917.07
Specific contract	Framework contract	FWC JTI-CS2JU.2021.OP.01 - LOT 3 - SC 9	9		TMAB Business Events	Support for SIDs 2024 and Events strategy 2025	125.322,75
Specific contract	Framework contract	S3JU/LC/019-CTR (SC 1)	1		ACI Europe	Provision of airports' expertise for the execution of the DES Programme	127.500,00

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Specific contract	Framework contract	FWC D1/07926 - SC 1	1		PwC – Sopra Steria consortium	Hermes-Ares-NomCom (HAN) project	15.961,80
Specific contract	Framework contract	FWC JTI -CS2JU.2021.OP.01 - LOT 2 - SC 5	5		European Service Network SA	Provision of animation for the 2024 edition of the European ATM Master Plan	32.697,50
Specific contract	Framework contract	FWC JTI-CS2JU.2021.OP.01 - LOT 1 - SC 6	6		EU-Turn SPRL	Graphical design support and production support	85.500
Specific contract	Framework contract	FWC JTI-CS2JU.2021.OP.01 - LOT 3 - SC 10	10		TMAB Business Events	Event Support to SESAR 3 JU events	175.980,54
Specific contract	Framework contract	FWC EU-RAIL.OP.02.22 - LOT 1 - SC1	1		Baker Tilly	Statutory audit services	46,516.00
Specific contract	Framework contract	S3JU-LC-016-CTR FWC (SC 1)	1		Deloitte Consulting and Advisory BV/SRL	Preparation of SESAR 3 JU's compliance with Regulation 2023/2841	60.000,00
Service order	Administrative agreement	S3JU/LC/005- CTR			EUROCONTROL	ICT support	120.000
Framework contract	Interinstitutional open procedure (BOA procurement)	FWC S3JU/LC/024-CTR LOT 1			Trilateral Research Ltd.	Legal and operational support to data protection activities (Lot 1)	n.a.
Framework contract	Interinstitutional open procedure (BOA procurement)	FWC S3JU/LC/026 - CTR LOT 1			Deloitte Consulting and Advisory BV/SRL	Legal and operational support to data protection activities (Lot 1)	n.a.
Framework contract	Interinstitutional open procedure (BOA procurement)	S3JU/LC/025-CTR - LOT 1			Privanot ASBL	Legal and operational support to data protection activities (Lot 1)	n.a.
Framework contract	Interinstitutional open procedure (BOA procurement)	FWC S3JU/LC/027 - CTR LOT 2			Lydian	Legal and operational support to data protection activities (Lot 2)	n.a.
Framework contract	Interinstitutional open procedure (BOA procurement)	FWC S3JU/LC/028 - CTR LOT 2			Deloitte Legal	Legal and operational support to data protection activities (Lot 2)	n.a.

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Service order	Administrative agreement	SESAR 3 JU-N°2023-3.1- 08			EUROCONTROL	Infrastructure and logistics support	766,14
Specific contract	Framework contract	FWC JTI - CS2JU.2021.OP.01 - LOT 2 - SC 6	6		European Service Network SA	Activities 2024	10.000,00
Specific contract	Framework contract	FWC JTI-CS2JU.2021.OP.01 - LOT 1 - SC 7	7		EU-Turn SPRL	Strategy, editorial, media, press and publications; services and subscriptions for magazines 1 January to 31 December 2025	35.310
Purchase order	Very low value procedure	Ares(2024)8087192			Le Louise Hotel Brussels – MGallery Collection	Technology and Strategy Unit team building / away day, 21 November 2024	1.653,84
Amendment	Specific contract	FWC JTI-CS2JU.2021.OP.01 - LOT 3 - SC 9	9	1	TMAB Business Events	Event support to SESAR3 JU events	n.a.
Amendment	Framework Contract	S3JU-LC-018-CTR		1	Receptel NV	Front- and back-office reception services	n.a.
Specific contract	Framework Contract	S3JU-LC-018-CTR - SC2	2		Receptel NV	Front- and back-office reception services	76.500,00
Purchase order	Interinstitutional procedure	Framework Contract DI/08031 - Order form 1048121			Bechtle NV	Enterprise licensing terms agreed under the Enterprise Licensing Agreement (Adobe contract number 01120061) made effective on 26 November 2024	11.882,53
Purchase order	Very low value procedure	Ares(2024)8485947			Artemia SA	The SESAR 3 JU's dinner on 12 December 2024	9.200
Specific contract	Framework contract	FWC JTI -CS2JU.2021.OP.01 - LOT 2 - SC 7	7		20 Seconds to Midnight	Development of a digital tool for participation in events (e.g. 2025 SESAR JU annual conference and others)	59.742,00
Award letter	Prize	n/a			n.a.	Young scientist award contest 2024 – PhD category	10.000,00

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Award letter	Prize	n/a			n.a.	Young scientist award contest 2024 – student category	5.000,00
Specific contract	Framework contract	FWC S3JU/LC/009-CTR - SC 2	2		IATA España SL	Lot1 AUs – IATA – 2025 activities	199.864,00
Specific contract	Framework Contract	FWC S3JU/LC/017-CTR LOT 2 – SC2	2		EBAA	Lot2 AUs – EBAA – 2025 activities	99.737,50
Amendment	Service order	S3JU/LC/005-CTR - N 3.1 - AMD1		1	EUROCONTROL	Provision of ICT services, maintenance contracts and associated devices – Extension to 28 February 2025 and increase of budget for the extra time	165.000
Amendment	Service order	S3JU/LC/005-CTR - N 4.1 - AMD1		1	EUROCONTROL	Provision of service delivery management services – extension to 28 February 2025 and increase of budget for the extra time	18.000
Amendment	Service order	S3JU/LC/005-CTR - N 5.1 - AMD1		1	EUROCONTROL	Provision of Microsoft licenses – extension to 28 February 2025 and increase of budget for the extra time	15.700
Specific contract	Framework contract	Framework Contract DI/08230 - SC 19	19		Deutsche Telekom Business Solutions GmbH	Provision of ongoing services Eurodomain TESTA-ng III Ext. from 18 December 2024 to 31 December 2025	33.643,48
Purchase order	Very low value procedure	S3JU/LC/015-CTR			MG Management Consulting SRL	Exceptional ICT support	675
Service order	Administrative agreement	S3JU/LC/005-CTR - N 8.1			EUROCONTROL	Provision of equipment for conference rooms (Osprey)	3.361,50
Service contract	Open procedure	S3JU-LC-029-CTR			MG Management Consulting SRL	Provision of information and quality management services	624.000
Specific contract	Framework contract	S3JU/LC/013-CTR	2		International Federation of Air Traffic Safety Electronics Associations	Lot3 Professional Staff Organisation support	49.950,00
Amendment	Specific contract	FWC CS2JU.2021.OP.01-Lot 3-01	10	1	TMAB Business Events	Event support to SESAR 3 JU events	n.a.

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Purchase order	Very low value procedure	Ares(2025)183104			Any Green BVA	Plants' maintenance	13.860