



Annual List of Contracts 2025

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)
Contracts below the thresholds referred to in Article 178(1) of the Regulation

No.	Contract Reference Number	Value	Subject	Contractor	Contractor VAT
1	25.CSD.NP1.227	€ 15,000.00	Provision of legal assistance on Pre-commercial procurement (PCP)	Eleni Lianou	EL110185615
2	25.CSD.PO.324	€ 15,000.00	Legal Assistance to EDA	Wägenbaur SPRL	BE0471394066
3	25.STAFF.PO.473	€ 15,000.00	Catering Services	VSPANJE VII SRL	BE1004315729
4	25.CSD.NP1.362	€ 25,836.00	Legal assistance to EDA	& DE BANDT CV/SC	BE0893065340
5	25.CSD-IT.NP1.366	€ 38,450.00	Internet Services	VODAFONE Belgium	BE0413652243
6	25.CAP.NP3.319	€ 60,500.00	Processes, procedures and tools in support to implementation of EDA Core Task 4	DELOITTE CONSULTING & ADVISORY CVBA	BE0474429572
7	25.CAP.FC.037	€ 75,000.00	On-board data processing capabilities for SBEO	EU SATELLITE CENTRE	N/A
8	25.CAP.FC.029	€ 83,000.00	Test and experimentation during REPMUS exercise	MARINHA PORTUGUESA	N/A
9	25.RTI.OP.058	€ 95,213.00	SRA Update (Human Factors) Lot III	ASOCIACION DE INVESTIGACION DE LA INDUSTRIA TEXTIL	ESG03182870
10	25.RTI.OP.059	€ 98,800.00	SRA Update (Cyber) Lot IV	Forward Global SRL	BE0886439844
11	25.RTI.OP.057	€ 99,824.55	LOT II SRA Update (GNC)	SAFRAN ELECTRONICS & DEFENSE	FR39480107911
12	25.RTI.FC.096	€ 110,000.00	OPEX campaign and VIP Day in 2025	Difesa Servizi S.p.A.	N/A
13	25.CSD-INF.NP1.224	€ 136,907.21	Cleaning, sanitary and logistic support services	ISS	BE0403313330
14	25.CSD-INF.NP1.223	€ 137,426.92	Preventive & Corrective Maintenance related to the EDA Building Facilities	EQUANS Services SA	BE0402947797
15	25.CSD-INF.NP1.461	€ 140,000.00	Provision of gas and electricity	TotalEnergies Power & Gas Belgium S.A./N.V.	BE0859655570

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, Point 3.3 (d)
Modifications of contracts as set out in point (a) of the first subparagraph of Article 175(3) the Regulation

No.	Contract Reference Number	Value	Subject	Contractor	Contractor VAT
1	25.CSD-IT.AMD.307	€ 2,496.55	1st Amendment to 24.CSD-IT.SC.527	BILBOMATICA S.A	ESA48270227
2	25.CSD-IT.AMD.309	€ 2,895.15	1st Amendment to 25.CSD-IT.SC.072	BILBOMATICA S.A	ESA48270227
3	25.CSD.AMD.491	€ 5,836.00	1st Amendment to 25.CSD.PO.324	& DE BANDT CV/SC	BE0893065340
4	25.CSD.AMD.278	€ 10,260.00	1st Amendment to 25.CSD.SC.052	IZERTIS S.A	ESA33845009
5	25.CAP.AMD.299	€ 23,992.49	1st Amendment to 24.CAP.SC.156	BILBOMATICA S.A	ESA48270227
6	25.CSD-IT.AMD.302	€ 25,226.70	1st Amendment to 25.CSD-IT.SC.054	BILBOMATICA S.A	ESA48270227
7	25.CSD-IT.AMD.304	€ 28,319.10	1st Amendment to 25.CSD-IT.SC.182	BILBOMATICA S.A	ESA48270227
8	25.CSD-IT.AMD.306	€ 33,388.64	1st Amendment to 24.CSD-IT.SC.521	BILBOMATICA S.A	ESA48270227
9	25.CSD-IT.AMD.303	€ 36,185.48	1st Amendment to 25.CSD-IT.SC.181	BILBOMATICA S.A	ESA48270227
10	25.CSD-IT.AMD.305	€ 45,571.00	1st Amendment to 25.CSD-IT.SC.156	BILBOMATICA S.A	ESA48270227