



28 June 2018  
EMA/406270/2017  
Administration and Corporate Management

## Annual list of contract modifications 2017

The European Medicines Agency is required by its Financial Regulation of 1 January 2014 (Article 124, paragraph 3 of the Rules of Application of the general Financial Regulation refers) to publish on its external website a list of modification of contracts as set out in point (c) of article 114a (3) of the Financial Regulation and modification of contracts as set out in point (a) and (b) of article 114a (3) of the Financial Regulation where the value of the modification is below the threshold laid down in article 118 (1) of the Financial Regulation. This list is published for information only.

Contract no.	Name of contractor	Subject	Legal basis	Modification Value	Increase of Duration
AM08 to EMA.2010.28.IS	Annodata	Managed Print and Ancillary Services	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 18/06/2017 to 30/03/2019
AM01 to SC214 to DI.07360	Comparex Nederland	Provision of consultancy Services in respect of SAS	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 30/06/2017 to 30/09/2017
AM01 to SC080 to EMA.2013.23.FI	Deloitte	Veterinary Change Programme services 2017	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 07/07/2017 to 31/07/2017
AM02 to EMA.2011.34.IS	Baxter Storey	Catering	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 1/10/2017 to 30/03/2019
AM01 to EMA.2012.19.IS	QCIC	Security Consultancy	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 10/07/2017 to 30/03/2019
AM02 to EMA.2012.18.HR	Roodlane Medical Ltd.	Medical & Other Services	Article 114a paragraph 3(c) of the general Financial	£72,000.00	from 24/09/2017 to 28/02/2018



Contract no.	Name of contractor	Subject	Legal basis	Modification Value	Increase of Duration
EMA.2012.01.A-FI-AC	Lloyds TSB bank	Banking	Regulation – c Article 114a paragraph 3 of the general Financial Regulation – b	€72,000.00	from 01/01/2018 to 30/03/2019
AM06 to EMA.2012.53.IS	Compass Contract Services (UK) Ltd.	Reception and switchboard management services	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 28/10/2017 to 30/03/2019
AM01 to SC002 to EMA.2016.37.IM	Astra	Clinical Trials New Regulation and PMS/SMS	Article 114a paragraph 3(c) of the general Financial Regulation – c	€44,887.26	N/A
AM02 to EMA.2013.12.IS	Botanica	Supply and maintenance of plants and containers	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 25/04/2018 to 30/03/2019
AM01 to EMA.2013.21.IS	Databac Group Ltd	Supply contract for security consumables	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 20/06/2018 to 30/03/2019
AM02 to SC07 to EMA.2016.36.IM	IT4U	Eudravigilance	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 31/01/2018 to 9/3/2018
EMA.2013.30.IS - Variation No. 1 Agreement	DHL	Courier Services	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 21/11/2018 to 30/03/2019
AM01 to EMA.2013.17.IS	Harrow Green	Relocation Services	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 6/5/2018- to 30/03/2019
AM03 to EMA.2011.33.IS	Enera	Notification System	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 28/03/2018 to 30/03/2019
AM01 to EMA.2013.35.IS	System Concepts Ltd	Health and Safety Consultancy	Article 114a paragraph 3(c) of the general Financial Regulation – c	£3,072.00	from 03/03/2018 to 30/03/2019
AM02 to SC214 to DI.07360	Comparex Nederland	Provision of consultancy Services in respect of SAS	Article 114a paragraph 3(c) of the general Financial	N/A	from 1/10/2017 to 30/11/2017

Contract no.	Name of contractor	Subject	Legal basis	Modification Value	Increase of Duration
			Regulation – c		
AM01 to EMA.2015.24.PH AM01 to EMA.2015.25.PH AM01 to EMA.2015.26.PH AM01 to EMA.2015.27.PH AM01 to EMA.2015.28.PH	Aarhus University Hospital Consortium EUROmediSafe Consortium University of Dundee Universiteit Utrecht Consortium Erasmus University	Effectiveness and PhEpi studies	Article 114a paragraph 3(c) of the general Financial Regulation – c	€134,000.00	N/A
AM01 to SC01 to EMA.2015.27.PH	Universiteit Utrecht Consortium	Direct Oral Anticoagulants	Article 114a, paragraph 3(a) of the general Financial Regulation	€56,766.00	from 01/09/2017 to 17/01/2018
AM01 to SC06-27 to FWC BUDG-15-PO-03	Moore Stephens LLP	IMI-WEB-RADR Audit	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	From 31/08/2017 to 22/02/2018
AM01 to SC07 to DI.07300	Microsoft	Consultancy services to support some key Security Initiatives	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	From 31/12/2017 to 30/06/2018
AM01 to SC019 to EMA.2016.36.IM	IT4U	Substance and Product Management Service	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	From 22/12/2017 to 28/02/2018
AM01 to SC06 to FC DI.07300	Microsoft	Consultancy Share Point and Office 365	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	From 31/12/17 to 30/04/18
AM01 to SC016 to EMA.2016.36.IM	IT4U	Maintenance release	Article 114a paragraph 3(c) of the general Financial Regulation – c	€ 97,068.00	From 31/12/2017 to 13/02/2018