



EUROPEAN MEDICINES AGENCY
SCIENCE MEDICINES HEALTH

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Administration and Corporate Management

Annual list of contract modifications 2018

The European Medicines Agency is required by its Financial Regulation of 1 January 2014 (Point 3 of Annex 1 of the general Financial Regulation) to publish on its external website a list of modification of contracts as set out in point (c) of article 172(3) of the general Financial Regulation and modification of contracts as set out in point (a) and (b) of article 172(3) of the general Financial Regulation where the value of the modification is below the threshold laid down in article 175(1) of the general Financial Regulation. This list is published for information only.

Contract no.	Name of contractor	Subject	Legal basis	Modification Value	Increase of Duration
AM02 to SC01 to EMA/2015/27/PH	Consortium under the lead of Utrecht University	Direct Oral Anticoagulants study	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 17/1/2018 to 3/4/2018
AM03 to SC01 to EMA/2015/27/PH	Consortium under the lead of Utrecht University	Direct Oral Anticoagulants study	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 03/04/2018 to 15/06/2018
AM01 to SC02 to EMA/2015/24/PH	Aarhus consortium	CHC Utilisation	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 23/5/2018 to 01/10/2018
AM01 to SC03 to EMA/2015/24/PH	Aarhus consortium	Anti-microbial resistance study	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 17/6/2018 to 17/11/2018
AM02 to SC01 to EMA/2015/24/PH	Aarhus consortium	CHC qualitative	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 08/05/2018 to 08/07/2018

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Contract no.	Name of contractor	Subject	Legal basis	Modification Value	Increase of Duration
AM01 to EMA/2014/07/I	INIT	Online strategy and interface design	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 7/2/2018 to 30/3/2019
AM01 to EMA/2013/23/FI	Deloitte (P1)	High level business consultancy services	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 5/2/2018 to 30/3/2019
AM01 to EMA/2014/03/FI	Pricewaterhouse Coopers (P2)	High level business consultancy services	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 7/2/2018 to 30/3/2019
AM01 to EMA/2014/04/FI	PA Consulting (3rd ranked contractor (P3))	High level business consultancy services	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 21/2/2018 to 30/3/2019
AM01 to SC02 to OC/EFSA/PTT/2015/01	Consortium under the lead of Cancom (Cancom Pironet)	DC design and analysis	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 28/2/2018 to 31/3/2018
AM01 to SC03 to OC/EFSA/PTT/2015/01	Consortium under the lead of Cancom (Cancom Pironet)	VDI Implementation	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 28/02/2018 until 31/05/2018
AM03 to EMA/2013/09/ICT	Serco Limited	IT Service desk	Article 114a paragraph 3(c) of the general Financial Regulation – c	EUR 143,999.00	from 2/4/2018 to 31/03/2019
AM03 to EMA/2013/31/IT	Feltech	Supply of goods and services related to audio-visual equipment	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 24/07/2018 to 30/03/2019
AM01 to SC07 to EMA/2016/36/IM	IT4U	IT consultancy	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 9/3/2018 to 22/05/2018
AM01 to SC022 to EMA/2016/36/IM	IT4U	IT consultancy	Article 114a paragraph 3(c) of the general	EUR 22,000.00	N/A

Contract no.	Name of contractor	Subject	Legal basis	Modification Value	Increase of Duration
			Financial Regulation – c		
AM02 to EMA/2011/07/IF	CDW Limited	Provision of servers, peripherals, support and maintenance, including associated consultancy and product training services.	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 23/07/2018 to 30/03/2019
EMA/2016/63/ST	Pitney Bows	Franking machine	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 28/12/2018 to 30/03/2019
AM02 to SC02 EMA/2015/24/PH	Aarhus Consortium	CHC Utilisation	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 01/10/2018 to 31/12/2018
AM02 to SC022 EMA/2016/36/IM	IT4U	Consultancy for IT Projects	Article 114a paragraph 3(c) of the general Financial Regulation – c	EUR 18,594.00	N/A
AM01 to EMA/2018/12/LD	DLA PIPER UK LLP	Legal service	Article 114a paragraph 3(c) of the general Financial Regulation – c	GBP 25,000.00	N/A
AM01 to SC02 to DI/07625	KPMG	Project Assurance	Article 172 3(B)	N/A	from 30/09/2018 to 31/10/2018
AM01 to SC08 to EMA/2010/30/IS	Box It	Offsite Document Storage and ancillary services.	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 19/10/2018 to 30/03/2019
AM03 to SC02 EMA/2015/24/PH	Aarhus Consortium	CHC Utilisation	Article 114a paragraph 3(c) of the general Financial Regulation – c	N/A	from 31/12/2018 to 15/02/2019
AM01 to EMA/2018/46/COM	DG3 GROUP (Holdings) Ltd.	Digital printing of the Agency's logo	Article 114a paragraph 3(a) of the general Financial Regulation	EUR 1,372.00	N/A

