



30/06/2020  
EMA/145937/2019  
Administration and Corporate Management

## Annual list of contract modifications 2019

The European Medicines Agency is required by its Financial Regulation of 1 July 2019 (Article 172 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 172(3) of the Financial Regulation and modification of contracts as set out in point (a) and (b) of article 172(3) of the Financial Regulation where the value of the modification is below the threshold laid down in article 175(1) of the Financial Regulation.

Contract no.	Name of contractor	Subject	Legal basis	Modification Value	
AM001 to SC003 EMA/2015/10/IT	Digital London Limited	Managed colocation and internet services	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (a).	EUR 3,036.66	
AM001 to SC004 to DIGIT-07400	BT Limited, Belgium	Internet connection at the Agency's premises in 30 Churchill Place, Canary Wharf London	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c).	EUR 781.00	
AM002 to SC035 EMA/2016/36/IM	Everisconsultancy LTD, CTG IT Solutions S.A, Sopra Steria Benelux S.A., UniSystems-Systèmes Informatiques	Development of the European wide Clinical Trials Portal and Database and related safety reporting functionalities	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c).	EUR 1,037,996.44	
AM001 to EMA/2018/38/LD	DLA Piper	Provision of litigation and conciliation services	Article 172 paragraph 3 of the general Financial Regulation – subparagraph (a).	GBP 600,000.00	

**Official address** Domenico Scarlattilaan 6 • 1083 HS Amsterdam • The Netherlands

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Contract no.	Name of contractor	Subject	Legal basis	Modification Value	
AM004 to EMA/2011/33/IS	Enera Limited	Provision of Notification system services	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c).	N/A	
EMA/2013/23/FI	Deloitte	Business consultancy	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
AM002 to EMA/2014/04/FI	PA Consulting	Business consultancy	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
AM002 to EMA/2014/03/FI	PWC	Business consultancy	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
A002 to SC004 to OC/EFSA/PTT/2015/01	Cancom	Data Centres	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
A001 to EMA/2018/42/LD	Trilateral Research Ltd – 1st ranking contractor	Advisory Services – EU Data Protection	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of	EUR 13,999.00	

Contract no.	Name of contractor	Subject	Legal basis	Modification Value	
			the contract – subparagraph (c)		
AM001 to SC002 EMA/2015/48/IS	BNP Paribas	Property advisory services	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
EMA/2014/16/COM	European Service Network	Communication, consulting and production services	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
SC001 to EMA/2018/28/PE	Universiteit Utrecht Consortium	Valproate utilisation	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
SC002 to EMA/2018/28/PE	Universiteit Utrecht Consortium	Retinoid utilisation	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
EMA/2019/24/ST	Keith Amos	Mentoring workshops	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
AM001 to SC009 to OC/EFSA/PTT/2015/01	Cancom	Consultancy for cloud infrastructure environments	Article 172 paragraph 3 of the general Financial Regulation –	N/A	

Contract no.	Name of contractor	Subject	Legal basis	Modification Value	
			Performance and modifications of the contract – subparagraph (c)		
A001 to SCO57 to EMA/2016/36/IM	IT4U	Provision of external services providers for development, implementation and maintenance of software and information systems.	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
EMA/2016/36/IM	IT4U	Provision of external services providers for development, implementation and maintenance of software and information systems.	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph b2.	EUR 15,000,000.00	
A001 to SC002 to DI/07720	Bechtle Brussels	JIRA consultancy services	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
A002 to SC002 to DI/07720	Bechtle Brussels	JIRA consultancy services	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
A001 to SC044 to DI-07722	Insight Technology Solutions Belgium Inc	UiPath RPA maintenance support consultancy	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	

Contract no.	Name of contractor	Subject	Legal basis	Modification Value	
A001 to SC035 to DI-07722	Insight Technology Solutions Belgium Inc	SailPoint IIQ consultancy	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	
AM002 to SC009 to OC/EFSA/PTT/2015/01	Cancom	Consultancy for cloud infrastructure environments	Article 172 paragraph 3 of the general Financial Regulation – Performance and modifications of the contract – subparagraph (c)	N/A	