

**List of 2022 contractors for annual publication on the Internet site of the Agency**

**1/ Contracts awarded via low-value and middle-value negotiated procedures (equal to and above 15 000 Euro and below the threshold set in Directive 2014/24/EC)**

Reference	Title	Contractor	Maximum Amount
ECHA/2022/86	NEGOTIATED PROCEDURE FOR CLOUD ADVISORY CONSULTANCY	NORDCLOUD OY	15 000.00
ECHA/2022/323	CIRCULAR ECONOMY ASPECTS OF MATERIALS AND THEIR ADDITIVES AND INTEGRATION WITH THE REQUIREMENTS OF A SOCIO-ECONOMIC ANALYSIS OF A REACH RESTRICTION DOSSIER	SONDERFORSCHUNG INTERDISZIPLINAREINSTITUTIONEN ANALYSE (SOFIA) EV SOCIETY FOR INSTITUTIONAL ANALYSIS (SOFIA)	15 000.00
ECHA/2022/360	USER EXPERIENCE (UX) STRATEGY CONSULTANCY	REAKTOR INNOVATIONS OY	15 000.00
ECHA/2022/62	A STUDY ON NANO-SPECIFIC ALTERNATIVE METHODS IN HUMAN RISK/SAFETY ASSESSMENT UNDER DIFFERENT EU REGULATIONS, CONSIDERING THE ANIMAL TESTING BANS ALREADY IN PLACE FOR COSMETICS AND ITS INGREDIENTS	QSAR LAB SPOLKA Z OGRANICZONA ODPOWIEDZIALNOSCIA	46 500.00
ECHA/2022/61	STUDY ON THE VALID IN SILICO MODELLING TOOLS AND READ-ACROSS APPROACHES, INCLUDING CREATION OF CASE STUDIES ON READ-ACROSS FOR SPECIFIC (TYPES OF) NANOMATERIALS	NOVAMECHANICS LIMITED	45 000.00
ECHA/2022/43	RISKS AND SAFE USE INSTRUCTIONS FOR ARTICLES CONTAINING CANDIDATE LIST SUBSTANCES	OKOPOL INSTITUT FUR OKOLOGIE UNDPOLITIK GMBH	59 975.00
ECHA/2021/516	FWC FOR THE PROVISION OF MANAGED PRINTING SERVICES FOR THE EUROPEAN CHEMICALS AGENCY	CANON OY	100 000.00

**2/ List of Specific contracts of FWC (if aggregate value exceeds the threshold set in Directive 2014/24/EC)**

A) List of Specific Contracts awarded under Framework Contracts of the European Commission or other EU bodies for different services

<b>Framework Contract ID</b>	<b>Reference</b>	<b>Title</b>	<b>Contractor</b>	<b>Maximum Amount</b>
COMM/2020/OP/0024 - LOT 1 - INLINE (4)	COMM	DIGITAL COMMUNICATION AND SOCIAL MEDIA	AUSY IT CONSULTING	9 288.15
PMO/2020/RP/0004 (1)	PMO	MISSION INSURANCE 2022	CIGNA INTERNATIONAL HEALTH SERVICES	470.40
NP/EFSA/HUCAP/2019/03 (1)	EFSA	Professional social network services	LINKEDIN IRELAND UNLIMITED COMPANY	33 070.00
NP/EFSA/HUCAP/2019/04 (1)	EFSA	Publication costs for advertising vacancies	RESEARCHGATE GMBH	1 695.75
OC/EFSA/LA/2020/01 CT 1 (1)	EFSA	Management Standard Certification services	BSI GROUP ITALIA SRL	11 625.00
OC/EFSA/LA/2020/01 (1)	EFSA	EMAS VERIFICATION	AENOR INTERNACIONAL SA	6 980.00
OC/EFSA/COM/2021/01 Lot 4 CT 1	EFSA	REVIEW OF IT TOOL.	TRINIDAD WISEMAN OU	49 981.00
OC/EFSA/AMU/2021/03 LOT 1 (1)	EFSA	TRAINING COURSE ON THE SYSTEMATIC LITERATURE REVIEW PROCESS	STICHTING RADBOUD UNIVERSITAIR MEDISCH CENTRUM	15 863.00
EEA/COM/21/004 (1)	EEA	REVIEW OF STAKEHOLDER ENGAGEMENT APPROACH	MARCO DE COMUNICACION SL	76 250.00
AV&C-3 Lot 2 - SCIC/2021/OP/0002 (1)	SCIC	AV EQUIPMENT SPARES	PROXIMUS	20 812.98
AV&C-3 Lot 3 - SCIC/2021/OP/0002 (2)	SCIC	AV OPERATOR SUPPORT 2022 and RECORDING SYSTEM MAINTENANCE 2022	TELMACO SA PRODUCTION & TRADE OF ELECTRONIC PRODUCTS	42 765.63
AV&C-3 Lot 4 - SCIC/2021/OP/0002 (1)	SCIC	INTERPRETER SERVICES SOFTWARE PLATFORM	VIDELIO	2 320.90

HR/R1/PO/2019/024/LOT 1 (1)	HR	Training services	STICHTING EUROPEES INSTITUUT VOOR BESTUURSKUNDE	3 154.00
HR/R1/PO/2019/024/LOT 2 (3)	HR	Training services	ERNST & YOUNG CONSULTING	8 250.00
HR/R1/PO/2019/024/LOT 4 (22)	HR	Training services	ABILWAYS	102 575.10
HR/R1/PO/2019/034 (4)	HR	Training services	ABILWAYS	12 020.00
HR/2020/OP/0015 - Lot 1 (4)	HR	Training services	KEY JOB SA	12 944.25
HR/2020/OP/0015 - LOT 2 (4)	HR	TRAINING SERVICES	FAST LANE BENELUX BV	33 384.35
EPSO/EUSA/PO/2018/028/Lot 1 (Greenhouse)(7)	EPSO	Training services managerial skills	THE GREENHOUSE GROUP	100 197.00
EPSO/EUSA/PO/2018/028/Lot 2 (Greenhouse) (7)	EPSO	Coaching for managers	THE GREENHOUSE GROUP	20 298.00
941092-BRU-2021 (3)	JRC	IPR Portfolio Management	GEVERS PATENTS	11 397.74
940893-BRU-2021 (3)	JRC	IPR Portfolio Management	KPMG RECHTSANWALTSGESELLSCH AFT MITBESCHRANKTER HAFTUNG	51 423.00
BUDG19/PO/02 (2)	BUDGET	ABAC and SAP Training	DELOITTE CONSULTING & ADVISORY	2 855.40
BUDG19/PO/01 LUBBOCK FINE PARTNERSHIP (1)	BUDGET	AUDIT ANNUAL PROVISIONAL AND FINAL ACCOUNTS FOR FINANCIAL YEARS 2022-2023	LUBBOCK FINE LIMITED	25 770.00
BUDG19/PO/01 LLP (1)	BUDGET	IT SECURITY AUDIT	BDO LLP	36 500.00
HR/2020/OP/0015 - Lot 3 (8)	DIGIT	IT Project Management Training	CAPGEMINI NEDERLAND BV	48 662.65
DI/07720 SIDE II (9)	DIGIT	Software Licences	BECHTLE BRUSSELS	867 983.89
DI/07650-00 (1)	DIGIT	AV equipment	BECHTLE BRUSSELS	826.34
DI/07722 SIDE II (20)	DIGIT	Software Licences	INSIGHT DIRECT USA, INC.	1 155 983.95
DI/07660 (1)	DIGIT	Microsoft High-level Services	MICROSOFT NV	70 498.44
DI/7870	DIGIT	Oracle Licences and Oracle ULM agreement 2022-2023	ORACLE BELGIUM BVBA	975 331.53
DI/07501 (1)	DIGIT	NATACHA III-SA Tokens 2022	NTT BELGIUM	58 509.00
DI/07790 (1)	DIGIT	RNW MNT SAP Business	SAP BELGIUM	42 735.00

		Objects for 2022-2023		
DI/0765215 (1)	DIGIT	APPLE LIGHTNING TO USB CABLES	ECONOCOM PRODUCTS & SOLUTIONS BELUX SA	989.00
DI/07651 MEQ IV LOT 2 (1)	DIGIT	IT DEMO ROOM DESK EQUIPMENT	CANCOM PUBLIC GMBH	277.00

B) List of Specific Contracts awarded under Framework Contract ECHA/2018/135 for scientific services with UNIVERSITY OF BIRMINGHAM ROYAL CHARTER

Reference/Title	Maximum Amount
SC7 ADVANCING OMICS-BASED GROUPING/READ-ACROSS	149 775.00

C) List of Specific Contracts awarded under Framework Contract ECHA/2019/191 Provision of services related to socio-economic analysis with The Economics Interface Ltd

Reference/Title	Maximum Amount
SC03 WORKING GROUP ON QUALITATIVE IMPACT ASSESSMENT	9 000.00
SC04 ONE TASK RELATED TO SWACHE PHASE 2	4 800.00

D) List of Specific Contracts awarded under Framework Contract ECHA/2019/43 for FOR THE PROGRESSIVE MAINTENANCE OF THE QSAR TOOLBOX AND IT IMPLEMENTATION OF THE LATEST SCIENTIFIC AND TOXICOLOGICAL DEVELOPMENTS with PROF DR ASEN ZLATAROV UNIVERSITY

Reference/Title	Maximum Amount
SC04 FURTHER WORK ON THE DATA AND WEB FUNCTIONALITIES OF THE QSAR TOOLBOX. AND OTHER IMPROVEMENTS	400 000.00

- E) List of Specific Contracts awarded under Framework Contract ECHA/2019/355 for the provision of work on restrictions, dose-response functions, Annex XIV, PoPs and dossier evaluation in cascade with Ramboll Germany GmbH (1), WCA Environment Limited (2), RPA Europe Srl (3) WOOD E&IS GMBH (4)

Reference (contract no)	Title	Contractor	Maximum Amount
SC22, SC24, SC25, SC26, SC28	Restriction support, PoPs	RAMBOLL GERMANY GMBH	168 000.00
SC21, SC23	Restriction support, OEL	WCA ENVIRONMENT LIMITED	43 920.00

- F) List of Specific Contracts awarded under Framework Contract ECHA/2018/398 FOR THE PROVISION OF CHEMICAL SUBSTANCES DATA SERVICES UNDER EU LEGISLATION FOR THE EUROPEAN UNION CHEMICAL LEGISLATION FINDER (EUCLEF) with 3E DENMARK APS (Change of contractor's name from VERISK EUROPE)

Reference/Title	Maximum Amount
SC07 EUCLEF Outsourced helpdesk operations 2022 incl. amendment 1 for travel costs	48 798.36
SC08 EUCLEF Data Provisioning 2022 (including 51 pieces of legislation)	424 200.00

- G) List of Specific Contracts awarded under Framework Contract ECHA/2018/560 for the development and maintenance of software, and the provision of technical, operational and helpdesk support linked to this software with Intrasoft International S.A. and Hellenic Telecommunications Organisations S.A.

Reference/Title	Maximum Amount
SC14 Application and change management incl. amendment 1 for increased scope	473 542.00
SC15 Interact Portal run services 2022	361 000.00
SC16 CIP services in 2022-2023 incl. amendment 1 for increased scope and time	850 265.00

- H) List of Specific Contracts awarded under Framework Contract ECHA/2018/298 for the provision of managed IT Workplace Services for the European Chemicals Agency in Helsinki (ECHA) with Hellenic Telecommunications Organisations S.A.

Reference/Title	Maximum Amount
SC02 Regular Service Delivery – AI 2022 - Consumption in 2022	804 798.00

- I) List of Specific Contracts awarded under Framework Contract ECHA/2019/322 for the provision of consultancy/advisory services based on Microsoft products and technologies to serve multiple needs of the European Chemicals Agency in Helsinki (ECHA) with Hellenic Telecommunications Organisations S.A., ARHS Developments S.A. and ARHS Spikeseed S.A.

<b>Reference/Title</b>	<b>Maximum Amount</b>
SC07 Joint FWC322 Servicing contract - 2022 - Maintenance of Microsoft -based products	1 010 935.00
SC08 MIS DevOps Team work 2022	224 925.00
SC09 MIS Roadmap and new initiatives	151 984.98

- J) List of Specific Contracts awarded under Framework Contract ECHA/2019/127 for the provision of IT services in the field of enterprise content management (ECM) for the European Chemicals Agency in Helsinki with UniSystems Luxembourg S.a.r.l.

<b>Reference/Title</b>	<b>Maximum Amount</b>
SC05 RUN SERVICES 2022	897 001.33
SC06 DC References project 2022 incl. amendment 1 for additional scope	349 939.08
SC07 RUN and MNT 2022 Services Part 2	405 128.17
SC08 GROW development RPG 2022-2023	510 292.16

- K) List of Specific Contracts awarded under Framework Contract ECHA/2016/400 for IT Infrastructure services with TELIA FINLAND OY

<b>Reference/Title</b>	<b>Maximum Amount</b>
SC03 for regular IT Infrastructure services (total consumption on SC03 since its signature in 2019 until 31.12.2022 is 7.238.627,60€)	2 405 659.64
SC10 Inceptions and Transformations 2022 incl. amendment 1 incl. Disaster Recovery Testing-Execution	51 450.00
SC11 Consultancy Services	49 500.00

- L) List of Specific Contracts awarded under Framework Contract ECHA/2018/11 for the development of a searchable database for pre-clinical and clinical information of approved pharmaceuticals with INNOVAMOL CONSULTING SRL

Reference/Title	Maximum Amount
SC 4 CONTINUATION STUDY III	108 000.00
SC 5 DEVELOPMENT OF NEW ONTOLOGY	92 000.00

- M) List of Specific Contracts awarded under Framework Contract ECHA/2018/452 FOR THE PROVISION OF TECHNICAL SUPPORT TO ECHA FOR EX-POST EVALUATION with PRICEWATERHOUSECOOPERS EU SERVICES

Reference/Title	Maximum Amount
SC03 SCIP DATABASE EX-POST EVALUATION	27 850.00

- N) List of Specific Contracts awarded under Framework Contract ECHA/2020/741 for the provision of IT services in the field of the Oracle PeopleSoft platform, with UniSystems Information Technology Systems Commercial SA

Reference/Title	Maximum Amount
OF02 PeopleSoft (Oracle) Licences for HRMS 2023	46 968.38
SC04 HRMS AM and L2 production support for 2023, corrective maintenance	87 687.50
SC05 HRMS change management & service desk level 1 support in 2022	89 170.00

- O) List of Specific Contracts awarded under multiple Framework Contract in cascade/with reopening competition ECHA/2020/666-Lot 1 for the provision of IT Services covering ECHA's Bespoke Applications Sourcing Tiers (Transform), with Alpha Consortium (1) with Sopra Steria Benelux SA/NV (Leader), 999 Consortium (2) with ATOS Belgium (Leader) and DarWin Consortium (3) with AHRS development SA (Leader)

Reference/Title	Contractor	Maximum Amount
SC05 Interact Portal architecture assessment	Alpha Consortium	97 400.00
SC06 Odyssey 2 Vision Support	Alpha Consortium	52 801.48
SC07 IUC-DAS MVP 2022-2023	Alpha Consortium	484 948.18

SC08 REGDAS Study	Alpha Consortium	199 803.24
SC09 EA Repository Set-up	Alpha Consortium	69 973.13
SC10 Odyssey Replacement Architecture for reusability	Alpha Consortium	73 814.99

- P) List of Specific Contracts awarded under Framework Contract in cascade ECHA/2020/666-Lot 2 for the provision of IT Services covering ECHA's Bespoke Applications Sourcing Tiers (Run and grow), with Omega Consortium (1) with Network Research BE SA (Leader) and Optimus Consortium (2) with Unisystems Systema Pliroforikis (Leader)

Reference/Title	Contractor	Maximum Amount
SC07 Unified IAM Project - only amendment 1 to include phase II	Omega Consortium	136 895.00
SC10 GROW&RUN services for Industry 2022 incl. amendments 1, 2 and 3 to increase security related scope, increase CHESAR scope and adding on-site presence	Omega Consortium	4 626 997.54
SC12 GROW&RUN services for Data 2022 incl. amendments 1 and 2 to add optional scope and addition of IUC-DAS and RUN tickets	Omega Consortium	2 923 690.61
SC13 Application management 2022	Omega Consortium	789 801.00
SC14 Change management Reporting	Omega Consortium	257 916.00
SC15 Transition from FWC-560 to FWC-666 takeover	Omega Consortium	399 457.85
SC16 GROW Services for RPG Programme 2022-2023	Omega Consortium	495 898.59
SC17 GROW Services for DPS Programme 2022-2023 - Phase I	Omega Consortium	1 524 756.56
SC18 GROW Services for SSP Programme 2022-2023 - Phase I	Omega Consortium	1 089 847.12

- Q) List of Specific Contracts awarded under Framework Contract ECHA/2021/332 for consultancy services for EOGRTs projects with INNOVAMOL CONSULTING SRL

Reference/Title	Maximum Amount
OF 2 CONSULTANCY SERVICES FOR EOGRTS - DOSSIER EVALUATION	26 729.98
OF 3 CONSULTANCY SERVICES FOR EOGRTS - DOSSIER EVALUATION	17 819.99



R) List of Specific Contracts awarded under Administrative Framework/Contracts

Reference (#CNT)	Title	Contractor	Maximum Amount
ECHA/2021/198 (16)	MEDICAL SERVICES	SUOMEN TERVEYSTALO OY	339 362.71
ECHA/2019/359 - 3 (1)	INTERIM SERVICES	ADECCO FINLAND OY	94 276.00
ECHA/2019/359 - 1 (33)	INTERIM SERVICES	STAFFPOINT OY	1 213 384.87
ECHA/2019/359 - 2 (8)	INTERIM SERVICES	MANPOWERGROUP OY	133 002.00
ECHA/2020/371 (1)	ASSISTANCE IN MANAGEMENT SELECTIONS	OY MU-CONSULTANTS AB	14 050.00
ECHA/2017/485 (1)	COURIER SERVICE COSTS 2022	TNT SUOMI OY-XP EXPRESS PARCEL SYSTEMS	3 060.31
ECHA/2021/516 (1)	PRINTING SERVICES 2022	CANON OY	20 673.51
ECHA/2022/46	FINELIB SUBSCRIPTIONS AND MEMBERSHIP FEE 2022	HELSINGIN YLIOPISTO-HELSINKI UNIVERSITY	102 756.41
ECHA/2022/465	FINELIB CONTINUING SUBSCRIPTIONS (ACS, ELSEVIER SD FREEDOM, EMERALD P, SPRINGER COMPACT)	HELSINGIN YLIOPISTO-HELSINKI UNIVERSITY	46 753.91
ECHA/2022/497	FINELIB RENEWABLE SUBSCRIPTIONS 2023	HELSINGIN YLIOPISTO-HELSINKI UNIVERSITY	74 385.00

**3/ List of Service Contracts/Orders awarded under Framework Agreements of Hansel Oy**

Reference	Title	Contractor	Maximum Amount
T/2780/01062017/ANI (3)	SECURE WEBEX SERVICES Jan 2022-May 2023 incl. amendment 4 for STANDARD WEBEX UNTIL 31/03/2023	ARCTURIA OY	68 232.00
T/5918/01092021/KKL	OFFICE SUPPLIES	RCK FINLAND OY	10 000.00
ECHA/2017/78	PRINTING SERVICES 2022	CANON OY	17 642.97
ECHA/2020/501	TRAVEL SERVICES	CWT FINLAND OY	856 512.00
ECHA/2019/457	OFFICE CLEANING SERVICES 2022	PALMIA OY	249 252.84

ECHA/2019/173 (3)	OF 9, 10 and 11 SECURITY AND RECEPTION SERVICES FOR ECHA	PALMIA OY	156 621.74
ECHA/2021/533	CANTEEN AND CATERING SERVICES 2022	PALMIA OY	282 958.54
FWA T/4613/03022020/VJA (4)	JOURNALS AND E-RESOURCES 2022 - ONLINE ORDERS	LM PRENAX OY/PRENAX AB	127 122.74
ECHA/2022/56 New multiannual service contract	Provision of IT management and development consulting services	GARTNER FINLAND OY	561 400.00
ECHA/2022/151	Annual subscription 2022-2023 for IT management and development consulting services under contract ECHA/2022/56	GARTNER FINLAND OY	132 200.00

**4/ List of modification of contracts with value below the threshold set in Directive 2014/24/EC**

Reference	Title	Contractor	Maximum Amount
ECHA/2018/11	Development of a searchable database for pre-clinical and clinical information of approved pharmaceuticals (legal basis for the modification: Article 172.3 a)	INNOVAMOL CONSULTING SRL	92 000.00

**5/ List contracts for with experts selected pursuant to Art. 237(2) of the EU Financial Regulation. Equal to or above 15.000€**

Contractor	Total Amount
Ginnity Associates (Bridget Ginnity)	15 000.00
Derrick Jones Economics Limited (Derrick Jones)	51 000.00
Elena Chiurtu	39 000.00
Jonathan Spiteri	45 000.00
Luisa Cavalieri	30 000.00
Rudolf van der Haar	72 000.00

Andrea Hartwig	15 000.00
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**6/ List of contracts for legal services as per Point 11.1.h) Annex 1 to EU Financial Regulation**

<b>Contractor</b>	<b>Total Amount</b>
ASIANAJOTOIMISTO DLA PIPER FINLAND OY	67 393.99
LIEDEKERKE WOLTERS WAELEBROECK KIRKPATRICK SCRL	90 265.00
DALDEWOLF	9 650.00

**7/ List of contracts for technical reasons as per Point 11.1.b) Annex 1 to EU Financial Regulation**

<b>Reference</b>	<b>Title</b>	<b>Contractor</b>	<b>Maximum Amount</b>
ECHA/2022/269	EXPERT SERVICES RELATED TO THE RESTRICTION ON LEAD IN OUTDOOR SHOOTING AND FISHING	BPK CONSULTANCY GMBH	9 000.00

**8/ Purchases of social media services through credit card payments, equal to or above 15.000€.**

<b>Contractor</b>	<b>Total Amount</b>
FACEBOOK	15 873.43
GoogleAds	26 231.10