

**List of contracts concluded by the SESAR Joint Undertaking following
a public procurement procedure for the period
01/01/2011 - 31/12/2011**

Nature of the contract	Internal contract reference number	Internal reference number and the date of signature of specific contracts or work orders (if applicable)	Contracting parties	Subject / Title of the contract	Date of signature (of the relevant contract)	Contract price
Framework service contract	SJU/LC/0024bis-CTR	Work Order No. 21 signed on 24/11/2011 Work Order No. 20 signed on 04/10/2011 Work Order No. 19 signed on 01/08/2011 Work Order No. 18 signed on 10/06/2011 Work Order No. 17 signed on 23/06/2011 Work Order No. 16 signed on 17/05/2011 Work Order No. 15 signed on 03/05/2011 Work Order No. 14 signed on 13/01/2011	SJU/Gopa-Catermill S.A.	Framework service contract for the provision of support to the communication activities of the SJU	15/04/2009	Work Order No. 21 : 2.500,00 EUR (maximum price) Work Order No. 20 : 2.283,99 EUR (maximum price) Work Order No. 19: 32.496,28 EUR (maximum price) Work Order No. 18: 8.999,25 EUR (maximum price) Work Order No. 17: 42.395,00 EUR (maximum price) Work Order No. 16: 17.385,50 EUR (maximum price) Work Order No. 15: 10.835,00 EUR (maximum price) Work Order No. 14: 144.001,25 EUR (maximum price)
Framework service contract	SJU/LC/0071-CTR	Contract Specifique 5 signed on 10/11/2011	SJU/Bedimo S.A.	Contrat-cadre de fourniture Livraison, montage et installation de mobilier pour l'Entreprise Commune SESAR	13/01/2010	15.852,78 EUR (maximum price)
Framework service contract	SJU/LC/0085-CTR	Work Order No. 3 signed on 8/2/2011 Work Order No. 4 signed on 6/5/2011 Work Order No. 5 signed on 26/5/2011	SJU/FIDAL	Framework service contract for the provision of Legal services to the SJU	06/04/2010	Work Order No. 3: 45. 000,00 EURO (maximum price) Work Order No. 4: 19. 000,00 EURO (maximum price) Work Order No. 5: 10. 000,00 EURO (maximum price)
Framework service contract	SJU/LC/0086-CTR	Work Order No. 3 signed on 19/04/2011 Work Order No. 4 signed on 16/04/2011	SJU/Ernst & Young Reviseurs d'Entreprises	Framework service contract for the provision of Audit services to the SJU	15/04/2010	Work Order No. 3: 40.950,00 EURO (maximum price) Work Order No. 4 : 33.650,00 EUR (maximum price)

Framework service contract	SJU/LC/0087-CTR	Work Order No. 12 signed on 04/02/2011 Work Order No. 13 signed on 02/03/2011 Work Order No. 14 signed on 03/03/2011 Work Order No. 15 signed on 29/04/2011 Work Order No. 16 signed on 26/05/2011 Work Order No. 17 signed on 01/07/2011 Work Order No. 18 signed on 29/08/2011 Work Order No. 19 signed on 27/09/2011 Work Order No. 20 signed on 16/11/2011	SJU/Bearing Point	Framework service contract for the provision of Programme Management Support to the SJU	29/03/2010	Work Order No. 12: 180.000,00 EUR (maximum price) Work Order No. 13: 30.920,00 EUR (maximum price) Work Order No. 14: 573.580,00 EUR (maximum price) Work Order No. 15: 31.440,00 EUR (maximum price) Work Order No. 16: 34.100,00 EUR (maximum price) Work Order No. 17: 43.500,00 EUR (maximum price) Work Order No. 18: 352.550,00 EUR (maximum price) Work Order No. 19 : 76.150,00 EUR (maximum price) Work Order No. 20 : 14.820,00 EUR (maximum price)
Framework service contract	SJU/LC/0089-CTR	Work Order No. 2 signed on 10/3/2011	SJU/European Low Fares Airline Association Ltd.	Service contract for the provision of Low fares Airspace Users expertise for the execution of the SESAR Work Programme	03/05/2010	Work Order No. 2: 500.000,00 EURO (maximum price)
Direct service contract	SJU/LC/0147-CTR	n/a	SJU/RECEPTEL	Provision of receptionist services	28/02/2011	58.704,00 EUR (maximum price)
Direct service contract	SJU/LC/0149-CTR	n/a	SJU/YMAGE s.p.r.l.	General support online communication	07/02/2011	49.500,00 EUR (fixed and firm price)
Framework service contract	SJU/LC/0150-CTR	(The services are composed of two lots: - lot 1: Basic services, and - lot 2: Optional services For lot 1, the implementation commences upon entry into force of the contract ; For lot 2, the services will be implemented via work orders) Work Order No. 1 signed on 20/10/2011	SJU/MCKINSEY & COMPANY, INC. BELGIUM (Belgian branch)	Performance of a study on the macroscopic impact of SESAR	18/02/2011	Lot 1: 500.000,00 (fixed and firm price); Lot 2: 100.000,00 (maximum price, implementation subject to SJU needs and budget availability). 100.000,00 EUR (maximum price)
Direct service contract	SJU/LC/0152-CTR	n/a	SJU/ODC Olaf Diugi	Technical Support to establish and maintain the performance partnership	05/05/2011	110.000,00 EUR (maximum price)
Direct service contract	SJU/LC/0153-CTR	n/a	SJU/Château de Jemeppe, Hagrимont	Team Building Session	20/05/2011	5.807,10 EUR

Framework service contract	SJU/LC/0154-CTR	Work Order No. 1 signed on 29/11/2011	SJU/ACI	Provision of airports expertise for the Execution of the SESAR Programme	16/06/2011	198.750,00 EUR (maximum price) & travel costs max. 19.000,00 EUR
Direct service contract	SJU/LC/0156-CTR	n/a	SJU/ISDEFE	SESAR Military Avionics Study	27/07/2011	380.420,00 EUR (fixed and firm price)
Framework service contract	SJU/LC/0158-CTR	none	SJU/DLR	Associate Partner of the SJU - Lot 1, 4, 6	29/08/2011	n/a
Direct service contract	SJU/LC/0166-CTR	n/a	SJU/Château de Jemeppe, Hagemont	Team Building Session Exec. Team seminar 15/16 September 2011	29/08/2011	6.067,10 EUR
Framework service contract	SJU/LC/0159-CTR	none	SJU/Stiftelsen SINTEF	Associate Partner of the SJU - Lot 2	27/10/2011	n/a
Framework service contract	SJU/LC/0162-CTR	none	SJU/Deep Blue	Associate Partner of the SJU - Lot 5	27/10/2011	n/a
Framework service contract	SJU/LC/0163-CTR	none	SJU/THINK Research	Associate Partner of the SJU - Lot 5	05/10/2011	n/a
Framework service contract	SJU/LC/0164-CTR	none	SJU/ONERA	Associate Partner of the SJU - Lot 6	27/10/2011	n/a
Direct service contract	SJU/LC/0168-CTR	n/a	SJU/Château de Limelette	Team Building 19-20 October 2011	17/10/2011	2.369,66 EUR