

Reference No	Type of contract	Area	Selection procedure	Name of contractor	Amount (EUR)
14/2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	32.828
15/2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	16.867
16 /2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	14.031
17/2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	21.586
18/2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	21.586
19/2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	21.586
48/2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	20.030
2014/049	Order Form	Communication	Negotiated procedure under Article 104 of the Financial Regulation and of Article 134.1 (b) of RAP	Farnborough International Ltd.	15.041
Lot 3/EU- Turn/02/2014	Specific Contract	Communication	Specific Contract implementing Framework contract No CSJU.2013.OP.01	EU Turn	36.000
69/2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	20.297
2014/079	Order Form	Communication	Order Form under Framework contract No CSJU.2013.OP.01	TMAB Business Events NV/SA	66.374
CSJU.2013.RP.01 Amendment n° 1	Service Contract	External Support in programme management	Restricted procedure with JU Members based on Article 75.5 of the Clean Sky JU Financial Rules	Airbus Defence & Space S.A.U.	82.000



Reference No	Type of contract	Area	Selection procedure	Name of contractor	Amount (EUR)
Lot 1/BearingPoint Limited/01/2014	Specific Contract	External support for grant management	Specific Contract implementing Framework contract No CSJU.2013.OP.01	BearingPoint Limited	35.525
95/2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	22.215
Lot 3/EU- Turn/03/2014	Specific Contract	Communication	Specific Contract implementing Framework contract No CSJU.2013.OP.01	EU Turn	32.000
CSJU.2013.RP.01 – Amendment n° 1	Service Contract	External Support in programme management	Restricted procedure with JU Members based on Article 75.5 of the Clean Sky JU Financial Rules	CIRA	82.000
CSJU.2014.RP.01	Service Contract	External Support in programme management	Restricted procedure with JU Members based on Article 75.5 of the Clean Sky JU Financial Rules	Airbus Defence & Space S.A.U.	82.000
Lot 1/BearingPoint Limited/02/2014	Specific Contract	External support for grant management	Specific Contract implementing Framework contract No CSJU.2013.OP.01	BearingPoint Limited	20.240
4/5/6/7/8 – 2014	Specific Contract	Grant Management Tool (GMT) development, maintenance, training and hosting	Specific Contract implementing Framework contract No CSJU.2013.OP.02	NETSAS	205.510
150/2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	30.759



Reference No	Type of contract	Area	Selection procedure	Name of contractor	Amount (EUR)
169 /2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	20.506
172 /2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	34.492
CSJU.2013.RP.01 -Amendment n° 2	Service Contract	External Support in programme management	Restricted procedure with JU Members based on Article 75.5 of the Clean Sky JU Financial Rules	CIRA	82.000
176 /2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	30.759
178/2014	Purchase Order	HR Interim Services	Purchase Order under Framework Contract IMI.2011.SC.137	Start People	21.365
IMI-2011-SC- 100-Clean Sky 2014/14	Specific Contract	Audits and other assurance engagements	Specific Contract implementing Framework Contract No. IMI-2011-SC- 100	KPMG AG	27.376
IMI-2011-SC- 101-Clean Sky 2014/13	Specific Contract	Audits and other assurance engagements	Specific Contract implementing Framework Contract No. IMI-2011-SC- 101	PKF Little John LLP	35.184
2014/205	Order Form	Communication	Negotiated procedure under Article 104 of the Financial Regulation and of Article 134.1 (b) of RAP	SIAE	19.775
JTI/IT/2010/NP/0 1-Lot 1-SP04	Specific Contract	IT Services - communication	Specific Contract implementing Framework Contract No. JTI-IT-2010- NP/01 Lot 1: Managed IT Services 2014	RealDolmen NV	57.866
2014/239	Order Form	IT Services - communication	Order Form under Framework Contract No. JTI/IT/2010/OP/01-Lot 1	RealDolmen NV	39.322



Reference No	Type of contract	Area	Selection procedure	Name of contractor	Amount (EUR)
2014/292	Order Form	Communication	Order Form implementing Framework contract No CSJU.2013.OP.01	TMAB Business Events NV/SA	48.918
CSJU.2014.RP.01 - Amendment N° 1	Service Contract	External support in programme management	Restricted procedure with JU Members on Article 75.5 of the Clean Sky JU Financial Rules	Airbus Defence & Space S.U.	82.000
Lot 3/TMAB/01/2014	Specific Contract	Communication	Specific Contract implementing Framework contract No CSJU.2013.OP.01	TMAB Business Events NV/SA	42.940
WP N° 5 – 2014	Specific Contract	Grant Management Tool (GMT) development, maintenance, training and hosting	Specific Contract implementing Framework contract No CSJU.2013.OP.02	NETSAS	15.200
Lot 3/EU- Turn/04/2014	Specific Contract	Communication	Specific Contract implementing Framework contract No CSJU.2013.OP.01	EU Turn	52.450