



List of procurement contracts awarded by EUAM Ukraine

Award period: From 01.01.2023 to 31.12.2023

- 1) Contracts (direct contracts, framework contracts*, purchase orders) awarded by the EUAM Ukraine for a value equal or higher than EUR 15,000 in accordance with Point. 3.3 of 1.5. Annex I - Procurement of the Financial Regulation.

Contract reference	Contract type	Subject	Name of the contractor	Nationality	Maximum value of the contract
EUAM-22-34	FWC	Supply of stationary for EUAM	EXPRESS SERVICE COMPANY TOV	Ukraine	73,100.00 EUR
EUAM-23-01.1 Lot 2, Lot3	FWC	Forensic Equipment	SMART DEFENSE LLC	Ukraine	180,900.00 EUR
EUAM-23-03 and AO1	Service Contract	Provision of parking services for EUAM Ukraine	CANYON PAT	Ukraine	48,000.00 EUR
EUAM-23-09	Direct Contract	Personnel administration and accounting services	INPREDKADRY GDIP	Ukraine	100,000.00 EUR
EUAM-23-17	FWC	Microsoft Premier Support	MICROSOFT NV	Belgium	73,224.00 EUR
EUAM-23-29	PO	Subscription to Microsoft Dynamics 365 Business Central Essentials	SMART BUSINESS LLC	Ukraine	18,198.00 EUR
EUAM-23-34.1 Lot1 AO1	Service Contract	Info campaign for the SBGS of Ukraine	BE-IT LLC	Ukraine	61,994.00 EUR
EUAM-23-34.1 Lot2 AO1	Service Contract	Info campaign for the SBGS of Ukraine	STRATCOM UA TOV	Ukraine	59,924.80 EUR
EUAM-23-35	FWC	Provision of printing services for EUAM	KOMPANIYA VAITE TOV	Ukraine	20,066.18 EUR
EUAM-23-38	Service Contract	Provision of Courier Services for EUAM	WELT EXPRESS LOGISTIC LLC	Ukraine	20,000.00 EUR

*: SIGNATURE OF A FRAMEWORK CONTRACT IMPOSES NO OBLIGATION ON THE CONTRACTING AUTHORITY TO CONCLUDE ACTUAL PURCHASES

EUAM-23-39 and Add 1	Service Contract	Provision of services of transportation of 8 (eight) armoured vehicles from EUAM-Ukraine to EUAM-Iraq	KIMET PLUS TOV	Ukraine	68,230.00 EUR
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2) Aggregate amounts of specific contracts and order forms based on framework contracts if their volume is above EUR 15,000.00 in accordance with Point 3.3 of Annex I - Procurement of the Financial Regulation:

Framework contract reference	Contract type	Subject	Name of the contractor	Nationality	Maximum value of the contract
EUAM-18-06-02 OF: 92,93,94,95,96,97	Order Form	Events, Catering and training for EUAM Ukraine	NOBLET MEDIA LTD	Ukraine	197,490.16 EUR
EUAM-19-06 OF: 18,19,94,95,96,97,98,99,100,101, 102, 103,104,105,106,107,108,109,	Order Form	Supply of Various IT equipment and software	LIREX BG LTD	Bulgaria	714,610.25 EUR
EUAM-19-35 OF: 51,52,53,54,55,56,57,58,59,60, 61,62, 63,64,65,66,67,68,69,70,71,72,73,74,75, 76,77	Order Form	Printing Services	RA PSM TOV	Ukraine	42,988.53 EUR
EUAM-19-40 OF: 11,12,13,14,15	Order Form	Legal Services	ASTERS LAW FIRM ATTORNEYS' PARTNERSHIP	Ukraine	21,794.00 EUR
EUAM-19-41 OF: 13,14,15	Order Form	Purchase of miscellaneous IT items under proj.EUAM6.1.4BP704 Tech assistance to counterparts	KIEV INTERNATIONAL INSTITUTE OF SOCIOLOGY LTD	Ukraine	65,822.82 EUR
EUAM-20-15 OF: from Jan through Dec 23	Order Form	Vehicle spare parts and maintenance	AUTOLIFE CENTER TOV	Ukraine	48,314.93 EUR
EUAM-20-16 OF: 7,8	Order Form	Wide Area N.I.S	WNET UKRAINE TOV	Ukraine	18,090.32 EUR
EUAM-20-24 OF: 13,14,15	Order Form	Supply of COVID-19 Personal Protective Equipment and other associated items	SPECIAL TRAINING CENTER SAR	Ukraine	11,610.00 EUR
EUAM-20-34 OF: 10	Order Form	Cleaning, pest control, sanitary and disinfecting services	FORLINE SERVICE LLC.	Ukraine	63,696.06 EUR
EUAM-21-11 OF: 3	Order Form	Services of fleet monitoring system	TORGOVY DIM SCF TOV	Ukraine	18,289.00 EUR

EUAM-21-28 OF: 30,31,32,33,34,36,37,38,39,40,41, 42,43,44,45,46,47,48,49,50,51,52, 53,54,55,56,57,58,59,60,61,62,63, 64,65,66,67,68,69,70,71,72,73,74, 75,76,77,78,79,80,81,82,83,84,85, 86,87,88	Order Form	External translation and interpretation services	FORCE GROUP OF COMPANIES LLC LANGUAGE SOLUTIONS PRO TOV	Ukraine	55,994.24 EUR
EUAM-21-31 OF: 8,9,10,11,12,13,14, 15,16,17,18,19,20,21,22,23,24,25, 26,27,28,29,30,31,32,33,34	Order Form	Visibility Items	VAGON SV TOV	Ukraine	148,999.83 EUR
EUAM-21-37.1 OF: 2,3,4,5,6	Order Form	Supply of fire and safety equipment	AGNI ENGINEERING LLC	Ukraine	16,194.37 EUR
EUAM-22-17 OF: 5,6,7,8,9,10,11	Order Form	Customs related services and transportation	KIMET PLUS TOV	Ukraine	41,804.65 EUR
EUAM-22-30 OF: 2,3	Order Form	Warehouse Services for EUAM Ukraine	SVIY SKLAD TOV	Ukraine	21,098.00 EUR
EUAM-22-32 Add2 Lot 2 OF: P91	Order Form	Vehicle Insurance	JSIC INGO	Ukraine	83,199.16 EUR
EUAM-22-33 OF: H5AO1,H4AO1,H3,H1,S4,S2,S1, P9,P8,P7,P6,P50,P5,P49,P48,P47, P46,P45, P44,P43,P42,P41,P40, P4AO1,P39,P38, P37Add1,P36,P35,P34,P33,P32,AO1,P31,P30, P3,P29,P28,P27,P26,P25,P24,P23,P22,P21, P20,P2AO1, P19AO1,P18,P17,P16, P15,P14,P13, P12,P11,P10,P1,H2	Order Form	Organisation of trainings for EUAM	PIXEL ASSOCIAZIONE CULTURALE	Italy	556,197.64 EUR
EUAM-22-39 OF: 1,2 Add1	Specific Contract	Provision of consultancy services related to the information technology and communications	CIVITTA UKRAINE LLC	Ukraine	83.000.00 EUR
EUAM-23-08 OF: 1,2,3,4,5,6,7,8,9,10	Order Form	Supply of Furniture, Household Equipment and Provision of Related Services	MERKS INTERIO TOV	Ukraine	32,985.95 EUR
EUAM-23-10 OF: 1,2,3,4	Order Form	Microsoft Dynamics 365 Business Central migration to Cloud Services	SMART BUSINESS LLC	Ukraine	15,000.00 EUR
EUAM-23-30 OF: 1,2,3,4,5,6	Order Form	Supply and installation of windows protection film	GLOBAL FUSION UKRAINE TOV	Ukraine	23,886.92 EUR

EUAM-23-31 OF: CIS1,2,3 PM1	Order Form	Supply of IT Equipment for EUAM	ARKTIS IT SOLUTIONS GMBH	Germany	40,806.50 EUR
EUAM-23-37 OF: 1,2	Order Form	Cleaning, pest control, sanitary and disinfecting services	FORLINE GROUP LLC	Ukraine	22,470.08 EUR
EUAM-23-49 OF: 109.2023.08	Order Form	Supply, Installation and Maintenance of Radio Communication networks	MOTOROLA SOLUTIONS GERMANY GMBH	Germany	26,874.12 EUR
EUAM-23-50 ref. FWC No EEAS/2021/RP/0030-2023 OF: 109.2023.09	Order Form	Radio communication equipment	MOTOROLA SOLUTIONS GERMANY GMBH	Germany	179,602.61 EUR
CFSP/2018/06 OF: 3,4,5,6,7,8,9,10,11	Order Form	Travel services for EUAM	CONGRESS TRAVEL SERVICE DOO SKOPJE	North Macedonia	48,834.32 EUR
EUAM-23-11 ref.109.2023.01 with Add. 1 under FWC FPI/2022/NP/0008	Order Form	Supply of IT equipment for the mission in Moldova	CANCOM PUBLIC BV	Germany	33,156.41EUR
EUAM-23-16 ref. DI07720-OF-1021501	Order Form	Tenable Vulnerability Management solution, 1 year support	BECHTLE BRUSSELS N.V.	Belgium	31,236.72 EUR
EUAM-23-19 ref.109.2023.04 under FWC FPI/2022/NP/0008	Order Form	Supply of smartphones for the mission in Moldova	CANCOM PUBLIC BV	Germany	17,035.25 EUR
EUAM-23-20 ref. DI07722-OF-5673	Order Form	Renewal of Microsoft ILA 2023-2024	INSIGHT TECHNOLOGY SOLUTIONS BELGIUM INC.	Belgium	252,859.86 EUR
EUAM-23-42 ref.109.2023.07 Add. 1 FWC FPI/2022/NP/0008	Order Form	Supply of IT equipment	CANCOM PUBLIC BV	Germany	113,937.70 EUR
EUAM-23-26	FWC	Inmarsat BGAN and Iridium SIM Subscriptions from EDA for 01.06.2023-31.05.2024	EUROPEAN DEFENCE AGENCY	Belgium	31,849.20 EUR
EUAM-23-21_23SATCOM0038 EUAM Ukraine C link	FWC	VSAT services for 01.06.2023-31.05.2024	EUROPEAN DEFENCE AGENCY	Belgium	76,004.28 EUR

02 JUL 2024

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