



List of procurement contracts awarded by EUAM Ukraine

Award period: From 01.01.2024 to 31.05.2024

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-14-12 Addendum 9	Lease Agreement	MHQ Lease Agreement	BUILDING TECHNOLOGY PRIVATE JSC	Ukraine	2,142,667.52 EUR
EUAM-16-32 Addendum 10	Lease Agreement	Temporary Accommodation for Office Use in Lviv	DP "INTERGAL-BUD" TOV "FIRM "INTERGAL"	Ukraine	519,353.13 EUR
EUAM-16-82 Addendum 8	Lease Agreement	Lease of Office Annex Building Kyiv	HIMEXI PAT	Ukraine	1,065,600.00 EUR
EUAM-17-67 Addendum 8	Lease Agreement	Lease of space and parking services in Illinsky Business Center	LASTIVKA LTD TOV	Ukraine	1,301,778.72 EUR
EUAM-18-10 Addendum 11	Lease Agreement	Lease of Office Premises in Odesa	RIALTO RESIDENCE LLC	Ukraine	516,591.24 EUR
EUAM-23-45.1	Supply Contract	Supply of Power Banks / charging stations	VERTEX IT LLC	Ukraine	32,568.00 EUR
EUAM-23-46	FWC	Public Surveys for EUAM Ukraine	Rating Group LLC	Ukraine	299,000.00 EUR
EUAM-24-09	Service Contract	Media Monitoring tool services	SEMANTRUM TOV	Ukraine	23,580.00 EUR
EUAM-24-08	PO	Provision of services of maintenance and hosting of EUAM website	AGENCY OF SOCIAL PROJECTS YEDYNKA LLC	Ukraine	16,740.00 EUR
EUAM-24-10	Supply Contract	Supply, installation and testing of security equipment (CCTV) and software for MHQ	RCI-CONSULTING TOV	Ukraine	27,690.00 EUR
EUAM-24-11	FWC	Provision of External Translation and Interpretation Services for EUAM Ukraine	LINGUISTIC CENTER "KLS" TOV	Ukraine	334,000.00 EUR

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

EUAM-24-15	Service Contract	Provision of Mobile Communication Services to EUAM Ukraine	KYIVSTAR PAT	Ukraine	5,802,000.00 UAH
EUAM-24-16	Direct Contract	Provision of Content Insurance Services	JSIC INGO	Ukraine	794,986.70 UAH
EUAM-24-17	FWC	Microsoft Dynamics 365 Business Central Support Services	SMART BUSINESS LLC	Ukraine	15,000.00 EUR

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-24-32 24SATCOM0065 FWC14.CPS.JP.01	Order Form	VSAT SERVICES	EUROPEAN DEFENCE AGENCY	Belgium	22,115.00 EUR
EUAM-24-33 ref. DI/08031- OF1031636	Order Form	Tenable EP for vulnerability management	BECHTLE BRUSSELS N.V.	Belgium	72,820.91 EUR
EUAM-24-12 OF:01	Order Form	Warehouse Services	SVIY SKLAD TOV	Ukraine	16,576.00 EUR
EUAM-20-16 OF: CIS-09	Order Form	WAN Infrastructure service 2020-2024	WNET UKRAINE TOV	Ukraine	15,040.32 EUR
EUAM-21-11 OF:4	Order Form	Services of fleet monitoring system	TORGOVY DIM SCF TOV	Ukraine	18,351.00 EUR
EUAM-21-28 OF:89,90,91,92,93,94,95,96,97,98,99,100 101,102,103,104,105,106,107,108,108,109,110,111,112,113,114,115,116,117,118,119,120,121,122,123,124,125,126,127,128,129,130,131	Order Form	Translation Services	LANGUAGE SOLUTIONS PRO LLC	Ukraine	69,834.57 EUR
EUAM-21-31 OF: 35,36,37,38,39,40,41,42,43,44,45,46,47,48	Order Form	Supply of Visibility Items	VAGON SV TOV	Ukraine	29,720.60 EUR

EUAM-22-33 OF: P51,52,53,54,55,56,57,58,59,60, 61,62,63,64,65,66,67,68,69,70,71,72, 73,74,75,76,77,78,79, 80; H6, H7, H8, H9, H10, H11, H12, S5, 6	Order Form	Organisation of trainings for EUAM	PIXEL ASSOCIAZIONE CULTURALE	Italy	261,842.44 EUR
EUAM-22-35 OF: 164,165,166,167,168,169,170,171, 172,173,174,175,176,177,178,179,1 80, 181,182,183,184,185,186,187,188,1 89, 190,191,192,193,194,195,196,197,1 98, 199,200,201,202,203,204,205,206,2 07, 208,209,210,211,212,213,214,215,2 16, 217,218,219,220,221,222,223,224,2 25, 226,227,228,229,230,231,232,233,2 34,235,236,237,238,239,240,241,24 2,243,244,245,246,247,248,249,250, 251,252,253, 254,255,256,257,258,259,260,261,2 62,263,264,265,267,268,269,270,27 1,272,273,274,275,276,277,278,279, 281,282,283,284, 285,286,287,288	Order Form	Event management	CONFERENCE SERVICE CENTER TOV	Ukraine	377,757.70 EUR
EUAM-23-31 OF: PM 2,3,4,5,6,7,8,9,10; CIS 4,5,6,7,8,9,10	Order Form	Supply of IT equipment	ARKTIS IT SOLUTIONS GMBH	Germany	492,262.80 EUR
EUAM-23-35 OF: 2,3,4,5,6,7,8	Order Form	Printing Services	KOMPANIYA VAITE TOV	Ukraine	19,866.18 EUR
EUAM-23-37 OF: 3	Order Form	Cleaning, pest control, sanitary and disinfecting services	FORLINE GROUP LLC	Ukraine	44,940.16 EUR
EUAM-24-04 OF: PC1,PC2,PC3, SDCD1	Order Form	Supply of Individual First Aid Kits and Related Medical Supplies	SPECIAL TRAINING CENTER SAR LLC	Ukraine	349,896.20 EUR
EUAM-24-14 ref.109.2024.02 under FWC FPI/2022/NP/0008	Order Form	Supply of IT equipment for the mission in Ukraine	CANCOM PUBLIC BV	Germany	29,702.50 EUR

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