



Awarded Contracts

Period: 01/02/2023 — 31/07/2023

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
PROC/1166/22	Microsoft Azure subscription_EC FWC	Microsoft Ireland Operation Limited		25,000.00	25/05/2023
PROC/1170/22	Cleaning Services no.8	UNIPROJECT	Kosovo	460,000.00	02/07/2023
PROC/1172/22	Spare Parts and Maintenance of Heavy, Specialised Vehicles and other Makes no.9	AGS	Kosovo	85,000.00	17/03/2023
PROC/1174/22	Maintenance of Secure Communication Equipment no.7	Sectra	Sweden	71,753.00	14/04/2023
PROC/1175/22	Landline Telecommunication Services no.11	IPKO	Kosovo	10,000.00	13/04/2023
PROC/1183/22	Supply of Medicaments and Medical Products under a Framework Contract No. 7	Sinorg Pharmaceuticals	Kosovo	55,200.00	03/04/2023
PROC/1183/22	Supply of Medicaments and Medical Products under a Framework Contract No. 7	Agani Ltd	Kosovo	69,000.00	03/04/2023
PROC/1184/23	Asphalting and Horizontal Services No.11	Construction Group	Kosovo	25,000.00	25/07/2023
PROC/1186/23	Media buying and advertising services No.5	PI Communication	Kosovo	120,000.00	18/04/2023

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Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
PROC/1189/23	Service and Maintenance of Fire Protection Systems FDP and UniPOS No.3	Interservis Sh.P.K.	Kosovo	40,000.00	03/07/2023
PROC/1189/23	Service and Maintenance of Fire Protection Systems FDP and UniPOS No.3	Interservis Sh.P.K.	Kosovo	16,000.00	03/07/2023
PROC/1190/23	Service and Maintenance of Fire Protection Systems No. 9 Professional Alarm		Kosovo	80,000.00	31/07/2023
PROC/1190/23	Service and Maintenance of Fire Protection Systems No. 9 Professional Alarm		Kosovo	36,000.00	31/07/2023
PROC/1190/23	Service and Maintenance of Fire Protection Systems No. 9 Professional Alarm		Kosovo	18,000.00	31/07/2023
PROC/1190/23	Service and Maintenance of Fire Protection Systems No. 9 Professional Alarm		Kosovo	12,000.00	31/07/2023
PROC/1190/23	Service and Maintenance of Fire Protection Systems No. 9 Tekniku		Kosovo	13,500.00	31/07/2023
PROC/1191/23	Microsoft Premier Support _2023_1191_EC FWC	Microsoft NV	Belgium	92,880.00	15/05/2023
PROC/1192/23	Carbon offsetting initiative and awareness rising_SP	Keep It Green OJQ	Kosovo	18,650.00	20/03/2023
PROC/1193/23	Cisco SmartNet and Kemp Support Renewal no. 6	Asseco	Kosovo	68,759.76	02/06/2023
PROC/1196/23	Microsoft licenses 2023_1196_EC FWC	Insight	Belgium	173,593.80	28/04/2023
PROC/1197/23	Health and High Risk Insurance for International &Local staff EC FWC	Cigna International Health Services BVBA (CIHS)	Belgium	665,329.53	07/06/2023

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Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
PROC/1199/23	Catering services for RFPU no.2	SA&MA	Kosovo	0.00	04/04/2023
PROC/1200/23	PROC/1200/23/Provision of access to Gym facilities No.2	Qazim Gashi	Kosovo	42,000.00	31/03/2023
PROC/1201/23	Automotive Spare Parts No.9	AGS	Kosovo	114,000.00	01/06/2023
PROC/1202/23	Top Hill Sites No. 12	KTTN	Kosovo	214,939.44	13/06/2023
PROC/1206/23	Satellite Telephone Services no.8	Marklink	Sweden	31,680.00	02/06/2023
PROC/1207/23	Mobile Telecommunication Services No.9	IPKO	Kosovo	121,800.00	09/06/2023
PROC/1209/23	Cafeteria Services for EULEX Headquarters No.7	SA&MA	Kosovo	0.00	02/06/2023
PUR/002/23	Improving Transparency in Judicial Reporting – Small Scale Project SSP#2522	Qendra per Inovacione dhe Zhvillim/ Center for Innovation and Development	Kosovo	19,500.00	15/02/2023
PUR/003/23	Safety inspection, repair and certification of workshop equipment	Rosa Dooel export-import	North Macedonia	17,300.00	06/03/2023
PUR/019/23	Provision of Serbian GSM Services	Joint Stock Telecommunications Company Telekom Srbija, Beograd	Srbija	19,000.00	09/06/2023
PUR/022/23	Maintenance services to HPE backup systems (hardware and software)	Asseco SEE Sh.p.k.	Kosovo	17,208.42	08/06/2023
PUR/023/23	Supply of high-end Smart Phones	IPKO Telecommunications L.L.C.	Kosovo	18,694.18	08/06/2023
PROC/1198/23	Maintenance and support of Containerized Data Center No. 9	Prompt International sh.p.k	Kosovo	58,800.00	18/05/2023