



Reference Number	Tender Title	Supplier Name	Nationality	Contract Value (€)	Awarded Date
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European Union Rule of Law KOSOVO
Procurement Unit

Awarded Contracts

Period: 01/08/2019 31/01/2020

2019-PROC-0854	IT Equipment No.13	InterAdria	Kosovo	34,197.00	09/08/2019
2019-PROC-0854	IT Equipment No.13	Cactus	Kosovo	26,632.76	09/08/2019
2019-PROC-0854	IT Equipment No.13	Cactus	Kosovo	59,834.82	09/08/2019
2019-PROC-0854	IT Equipment No.13	ONLINE	Kosovo	5,900.00	09/08/2019
2019-PROC-0854	IT Equipment No.13	Cactus	Kosovo	6,221.40	09/08/2019

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09/04/2020

Awarded Contracts per Period of Time

Source: PTS - Procurement Tracking System

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2019-PROC-0854	IT Equipment No.13	InterAdria	Kosovo	29,429.00	09/08/2019
2019-PROC-0854	IT Equipment No.13	Asseco	Kosovo	28,926.54	09/08/2019
2019-PROC-0873	Supply of Construction Materials no.7 - Electrical Material	Kiki & Lighting	Kosovo	35,000.00	30/09/2019
2019-PROC-0887	Supply of furniture and bed linen no.2	Graniti shpk	Kosovo	44,300.00	11/09/2019
2019-PROC-0889	Media buying and advertising services no.2	PI Communication	Kosovo	120,000.00	17/10/2019
2019-PROC-0890	Inventory Insurance No.11	SIGMA	Kosovo	120,000.00	21/08/2019
2019-PROC-0892	Renewal of Symantec Protection Suite and Veritas Licenses	Cactus	Kosovo	8,954.48	11/09/2019
2019-PROC-0892	Renewal of Symantec Protection Suite and Veritas Licenses	Cactus	Kosovo	4,979.52	11/09/2019

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Page 1 of 3

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2019-PROC-0893	Hotel services for projects and mission retreats No.3	Emerald Hote-Branch of Hib Petrol	Kosovo	60,000.00	10/09/2019
2019-PROC-0894	Translation Services No.7	AB & Associates	Kosovo	95,000.00	16/10/2019
2019-PROC-0896	Internet, Interconnectivity, Cable TV and Fibre Optic Splicing Services	IPKO	Kosovo	22,000.00	27/09/2019
2019-PROC-0898	Supply of Construction Materials No.8_Electrical Material	Kiki & Lighting	Kosovo	35,000.00	30/09/2019
2019-PROC-0901	External Legal Services no. 4	EU LEGIS	Belgium	420,000.00	14/10/2019
2019-PROC-0902	Drinking Water no.10_SP (re-launch)	ADEA Group sh.p.k.	Kosovo	20,400.00	15/11/2019
2019-PROC-0903	Supply of Tires No. 11	AGS	Kosovo	70,000.00	25/11/2019
2019-PROC-0905	Upgrade of Secure Communication Equipment	Sectra	Sweden	39,200.00	10/12/2019
2019-PROC-0906	Spare Parts and Maintenance of Heavy, Specialized Vehicles and other makes No. 6	AGS	Kosovo	44,084.76	03/01/2020

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Page 1 of 3

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2019-PROC-0914	Media Production Services no.8	Shortcut	Kosovo	35,000.00	28/01/2020
2019-PROC-0917	Service and maintenance of X-ray machines no.2	Danlex	Bulgaria	20,000.00	11/12/2019
2020-PROC-0908	Supply of Cybersecurity equipment, implementing Framework contract no UCA-16/047 for Network Defence Capabilities' Framework Contract	Airbus	France	4,500.00	02/10/2019
PUR/031/19	Supply of workshop and vehicle consumables	Problue sh.p.k	Kosovo	16.500,00	3/08/2019

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Page 1 of 3