

## Awarded Contracts

*Period: 01/02/2022 — 31/07/2022*

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
PROC/1040/21	Supply of CIS Equipment No.2	InterAdria	Kosovo	16,859.00	08/02/2022
PROC/1040/21	Supply of CIS Equipment No.2	InterAdria	Kosovo	43,379.00	08/03/2022
PROC/1074/21	Lease Agreement 2022-2025_EULEX Head Office (Mabetex)	Mabetex	Kosovo	2,286,900.00	27/05/2022
PROC/1075/21	Lease Agreement 2022-2025_HoM Residence&Parkin lot (Naser Salihu)	Naser Salihu	Kosovo	184,936.50	27/05/2022
PROC/1076/21	Lease Agreement 2022-2025_HRRP Building (Isa Vokshi)	Isa Vokshi	Kosovo	100,839.06	27/05/2022
PROC/1077/21	Lease Agreement 2022-2025_Police/Medical Compound (Qazim Gashi)	Qazim Gashi	Kosovo	2,200,429.00	27/05/2022
PROC/1078/21	Lease Agreement 2022-2025_Mitrovica Centre (Fatime Halili)	Fatime Halili	Kosovo	17,818.20	27/05/2022
PROC/1079/21	Lease Agreement 2022-2025_EULEX Centre Mitrovica Izet Maxhera&Ekrem Halili (Izet Maxhera&Ekrem halili)	Izet Maxhera&Ekrem Halili	Kosovo	372,452.87	27/05/2022
PROC/1080/21	Lease Agreement 2022-2025_EULEX Centre Mitrovica Burim Muzkiukaj (Burim Muzliukaj)	Burim Muzkiukaj	Kosovo	283,825.80	27/05/2022

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
PROC/1081/21	Lease agreement March2022-June2022_EULEX Mitrovica Center with Britania Homes	Britania Homes	Kosovo	111,012.5€	17/02/2022
PROC/1083/21	Ammunitions, spare parts and armaments_SP	Sodex Group L.L.C	Kosovo	27,820.00	18/03/2022
PROC/1083/21	Ammunitions, spare parts and armaments_SP	Sodex Group L.L.C	Kosovo	927.00	18/03/2022
PROC/1088/21	Fuel Supply no.8_IO	Petrol Company	Kosovo	481,000.00	01/06/2022
PROC/1088/21	Fuel Supply no.8_IO	Petrol Company	Kosovo	30,000.00	01/06/2022
PROC/1089/21	Supply of Automotive Spare Parts no.8_SP	AGS	Kosovo	55,000.00	31/03/2022
PROC/1095/22	Support for IBM i2 Software no. 13_EC FWC	Bechtle Brussels N.V.	Belgium	7,044.63	30/03/2022
PROC/1096/22	Reorganization of ECM Mitrovica (Works tender) - re-launch	Protech	Kosovo	263,548.55	18/03/2022
PROC/1097/22	Refurbishment of the Exterior Facades in Kobe 1, 2 & 3; ArcProject sh.p.k - EPC Pristina- re-launch		Kosovo	25,667.50	01/04/2022
PROC/1100/22	Upgrade of CCTV cabling infrastructure and systems ε InterAdria ESC and EEPC		Kosovo	30,809.00	13/05/2022
PROC/1105/22	RT-PCR for SARS-CoV-2 Testing Services No.3_SP	Prolab Sh.P.K	Kosovo	100,800.00	27/07/2022
PROC/1106/22	CSDP Warehouse No.8	MSB warehouse	Belgium	297,637.15	16/02/2022

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Awarded Contracts per Period of Time  
Source: PTS - Procurement Tracking System

17/08/2022

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Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
PROC/1107/22	Mobile Telecommunication Services No.8	IPKO	Kosovo	65,000.00	05/05/2022
PROC/1109/22	Media Production Services No.11	Shortcut	Kosovo	80,000.00	31/03/2022
PROC/1110/22	Third party Liability Insurance No.10	SIGMA	Kosovo	150,000.00	26/05/2022
PROC/1111/22	Spare Parts and Maintenance for Vehicles-Toyota & armoured vehicles FWC No.5	Autotrade	Kosovo	280,000.00	31/05/2022
PROC/1112/22	Supply of Furniture and Bed Linen for the RFPU accommodation_NP	Graniti sh.p.k	Kosovo	37,010.00	11/03/2022
PROC/1112/22	Supply of Furniture and Bed Linen for the RFPU accommodation_NP	Graniti sh.p.k	Kosovo	22,894.00	11/03/2022
PROC/1113/22	Supply of Equipment for the RFPU recreation room_NI Berto sh.p.k		Kosovo	5,148.00	11/03/2022
PROC/1114/22	Supply of appliances for the RFPU recreation and Laundry Room_NP	Neptun Kosova sh.p.k	Kosovo	2,375.00	22/03/2022
PROC/1114/22	Supply of appliances for the RFPU recreation and Laundry Room_NP	Neptun Kosova sh.p.k	Kosovo	3,000.00	22/03/2022
PROC/1115/22	Works in the support compound block 4_NP	ArcProject sh.p.k	Kosovo	4,990.00	07/03/2022
PROC/1117/22	ESC/EEPC Security Upgrades and CIS Trenchesducting upgrades	ArcProject sh.p.k	Kosovo	59,942.40	08/07/2022
PROC/1118/22	Adobe Creative _Side II_EC FWC_no. 2	Bechtle Brussels N.V.	Belgium	785.35	18/03/2022

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
PROC/1120/22	Catering services for RFPU_NP	SA&MA	Kosovo	0.00	08/04/2022
PROC/1121/22	Provision of access to Gym facilities	Qazim Gashi	Kosovo	42,000.00	01/04/2022
PROC/1122/22	Supply of Laboratory Consumables and Reagents No.1	Keis pharmaceutical	Kosovo	60,000.00	30/06/2022
PROC/1127/22	Top Hill Sites No.11	KTTN	Kosovo	80,283.84	10/06/2022
PROC/1128/22	Service and Maintenance of Fire Protection Systems FDP and UniPOS No.2	Interservis Sh.P.K.	Kosovo	28,000.00	23/06/2022
PROC/1128/22	Service and Maintenance of Fire Protection Systems FDP and UniPOS No.2	Interservis Sh.P.K.	Kosovo	10,000.00	23/06/2022
PROC/1135/22	Cleaning Services no.7 (extension)	UNIPROJECT	Kosovo	420,000.00	27/07/2022
PROC/1138/22	Metal and Steel no.10_SP	Kiki & Lighting	Kosovo	50,000.00	26/07/2022
PROC/1139/22	Waste Disposal Services No. 9	EnvriCom shpk	Kosovo	72,000.00	01/07/2022