

Awarded Contracts

Period: 01/01/2011 — 31/12/2011

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
2009-PROC-0094	Security Upgrade_FWC_OI	Inet	Kosovo	567,915.52	13/06/2011
2009-PROC-0094	Security Upgrade_FWC_OI	Inet	Kosovo	107,159.00	13/06/2011
2009-PROC-0094	Security Upgrade_FWC_OI	Protec	Kosovo	215,617.50	13/06/2011
2009-PROC-0094	Security Upgrade_FWC_OI	TCN	Kosovo	19,945.44	13/06/2011
2009-PROC-0094	Security Upgrade_FWC_OI	InterAdria	Kosovo	1,155,496.30	13/06/2011
2009-PROC-0094	Security Upgrade_FWC_OI	Fitimi	Kosovo	792,196.10	13/06/2011
2009-PROC-0094	Security Upgrade_FWC_OI	German Quality Tools Noll L.L.C.	Kosovo	481,586.00	13/06/2011
2009-PROC-0094	Security Upgrade_FWC_OI	SEHA	Turkey	80,275.00	13/06/2011
2009-PROC-0094	Security Upgrade_FWC_OI	Professional Alarm	Kosovo	6,223.90	13/06/2011

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2009-PROC-0094	Security Upgrade_FWC_OI	Fitimi	Kosovo	96,041.93	13/06/2011
2009-PROC-0094	Security Upgrade_FWC_OI	Sectron DOO	FYROM	36,737.70	13/06/2011
2009-PROC-0094	Security Upgrade_FWC_OI	Solution D	Kosovo	37,445.40	13/06/2011
2009-PROC-0161	Framework Contract for Fire Alarm System	InterAdria	Kosovo	105,175.70	12/01/2011
2009-PROC-0161	Framework Contract for Fire Alarm System	Professional Alarm	Kosovo	12,730.60	12/01/2011
2010-PROC-0199	Maintenance and Servicing of Extinguishers	Tekniku	Kosovo	20,977.90	08/03/2011
2010-PROC-0211	Framework Contract for the Supply of Uniforms	ASTREX	FYROM	51,146.00	26/03/2011
2010-PROC-0212	Supply of Tyres No 2- FWC	Eurogoma	Kosovo	328,297.00	12/01/2011
2010-PROC-0212	Supply of Tyres No 2- FWC	Eurogoma	Kosovo	36,046.00	12/01/2011
2010-PROC-0215	High Visibility Items	Sajt	FYROM	34,490.00	18/01/2011
2010-PROC-0215	High Visibility Items	Sajt	FYROM	28,700.00	18/01/2011
2010-PROC-0215	High Visibility Items	Stelateks	FYROM	4,125.00	18/01/2011

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

02/02/2012

Page 2 of 10

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2010-PROC-0215	High Visibility Items	Sajt	FYROM	2,425.00	18/01/2011
2010-PROC-0215	High Visibility Items	Stelateks	FYROM	3,885.00	18/01/2011
2010-PROC-0216	Provision of Office Space for the Establishment of EU House	PGP "Kolasin"	Kosovo	164,059.10	27/01/2011
2010-PROC-0218	Workshops and vehicle consumables items	Capital Partners	Kosovo	38,232.02	12/01/2011
2010-PROC-0218	Workshops and vehicle consumables items	Boss Pro Tec	Germany	11,545.30	12/01/2011
2010-PROC-0218	Workshops and vehicle consumables items	Lubrikos	Kosovo	16,900.00	12/01/2011
2010-PROC-0218	Workshops and vehicle consumables items	Arsimi	Kosovo	7,054.90	12/01/2011
2010-PROC-0219	PPIO Media Advertising and Billboards Leasing Services	Koha Ditore	Kosovo	11,600.00	01/11/2011
2010-PROC-0222	Medicaments and Consumables_OI	Keis pharmaceutical	Kosovo	498,099.14	09/02/2011
2010-PROC-0229	Provision of support and maintenance for the "Electronic Records and Case Management System Software"	ZyLAB	Netherlands	76,405.00	04/04/2011
2010-PROC-0230	Landline Services No. II	IPKO	Kosovo	180,000.00	19/04/2011
2010-PROC-0235	Audit Services- Framework Contract	KPMG	Kosovo	11,898.00	28/01/2011

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Awarded Contracts per Period of Time
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02/02/2012

Page 3 of 10

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2010-PROC-0236	Service and maintenance of Medical Equipment	Keis pharmaceutical	Kosovo	30,000.00	10/05/2011
2010-PROC-0238	Working at Height Training No II	The Heightec Group	United Kingdom	20,724.00	19/04/2011
2010-PROC-0239	Dismantling of IPU Camp in Peja/Pec	Nartel	Kosovo	84,866.60	05/07/2011
2010-PROC-0240	Waste Disposal Services	EnvriCom shpk	Kosovo	198,000.00	19/04/2011
2010-PROC-0243	Fuel Testing Services 2	Makkontrol	FYROM	40,000.00	05/05/2011
2010-PROC-0245	New Heating System	Proterm Sh.P.K	Kosovo	143,792.37	05/08/2011
2010-PROC-0246	Vehicle Workshop Equipment FWC	BATUHAN	Turkey	4,630.00	18/08/2011
2010-PROC-0246	Vehicle Workshop Equipment FWC	Meteor	Kosovo	7,973.10	18/08/2011
2010-PROC-0246	Vehicle Workshop Equipment FWC	Profitech	Kosovo	5,870.00	18/08/2011
2010-PROC-0246	Vehicle Workshop Equipment FWC	Ostim Mega Makina	Turkey	21,250.00	18/08/2011
2010-PROC-0246	Vehicle Workshop Equipment FWC	German Quality Tools Noll L.L.C.	Kosovo	17,673.72	18/08/2011
2010-PROC-0246	Vehicle Workshop Equipment FWC	German Quality Tools Noll L.L.C.	Kosovo	7,170.00	18/08/2011

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

02/02/2012

Page 4 of 10

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2010-PROC-0246	Vehicle Workshop Equipment FWC	BATUHAN	Turkey	40,750.00	18/08/2011
2010-PROC-0246	Vehicle Workshop Equipment FWC	German Quality Tools Noll L.L.C.	Kosovo	63,839.61	18/08/2011
2010-PROC-0246	Vehicle Workshop Equipment FWC	German Quality Tools Noll L.L.C.	Kosovo	38,319.00	18/08/2011
2010-PROC-0247	Hill Top Sites for the implementation of Microwave Network 2	KTTN	Kosovo	210,002.48	24/02/2011
2010-PROC-0248	Serbian GSM Service	Telekom Serbia	Serbia	75,000.00	22/02/2011
2011-PROC-0237	Supply of Spare Parts for IT Equipment	Cactus	Kosovo	31,728.72	14/11/2011
2011-PROC-0237	Supply of Spare Parts for IT Equipment	Art House	Kosovo	152,361.50	14/11/2011
2011-PROC-0244	Supply of Software Licenses	Cactus	Kosovo	96,953.90	09/08/2011
2011-PROC-0244	Supply of Software Licenses	Asseco	Kosovo	19,287.06	09/08/2011
2011-PROC-0244	Supply of Software Licenses	Cactus	Kosovo	2,206,452.22	09/08/2011
2011-PROC-0249	Medevac Helicopter Services (NG) from period of 24th of January until 13th of March 2011	Inaer	Spain	656,460.00	21/01/2011
2011-PROC-0250	Data Interconnectivity Services No. 2	Kujtesa	Kosovo	450,000.00	30/09/2011

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Awarded Contracts per Period of Time
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02/02/2012

Page 5 of 10

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2011-PROC-0251	Residential Security Upgrade (North)	OMEGA	Kosovo	104,400.00	31/05/2011
2011-PROC-0252	Residential Security Upgrade and Fire Safety Equipment	Inet	Kosovo	59,460.00	27/06/2011
2011-PROC-0252	Residential Security Upgrade and Fire Safety Equipment	Pike Solurion	Kosovo	57,840.00	27/06/2011
2011-PROC-0253	Inventory Insurance III	SIGMA	Kosovo	198,500.00	05/07/2011
2011-PROC-0257	Supply of Armoured Personnel carriers_NP	Agencija Alan.	Croatia	750,000.00	26/10/2011
2011-PROC-0258	Supply of Containerized Data Centre	Propmpt Prishtina sh.p.k.	Kosovo	384,186.00	24/08/2011
2011-PROC-0260	Upgrade of IPU Camps No. 2	Al-trade shpk	Kosovo	467,067.03	27/06/2011
2011-PROC-0261	Armoured Prisoner Escort Vans	Stoof International Vertriebsgesellschaft mbH	Germany	277,960.00	22/09/2011
2011-PROC-0262	IT Consumables for Printers and Photocopiers FWC	Cactus	Kosovo	140,000.00	05/07/2011
2011-PROC-0263	PPIO Polling Services No. 2	Index Kosova L.L.C.	Kosovo	189,200.00	11/10/2011
2011-PROC-0264	Communication Equipment and Tools	Kong spa	Italy	24,621.72	05/09/2011
2011-PROC-0264	Communication Equipment and Tools	Netra	FYROM	90,993.00	05/09/2011

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Awarded Contracts per Period of Time
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02/02/2012

Page 6 of 10

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2011-PROC-0264	Communication Equipment and Tools	Ericsson AB	Sweden	140,189.50	05/09/2011
2011-PROC-0264	Communication Equipment and Tools	E+E Boss GmbH	Germany	67,402.10	05/09/2011
2011-PROC-0264	Communication Equipment and Tools	Dat-Con d.o.o.	Slovenia	67,173.00	05/09/2011
2011-PROC-0264	Communication Equipment and Tools	Vizada Networks AS	Norway	56,015.00	05/09/2011
2011-PROC-0266	IT Equipment No.4	Dat-Con d.o.o.	Slovenia	253,265.03	13/10/2011
2011-PROC-0266	IT Equipment No.4	Cactus	Kosovo	87,671.93	13/10/2011
2011-PROC-0266	IT Equipment No.4	Cactus	Kosovo	216,722.33	13/10/2011
2011-PROC-0266	IT Equipment No.4	Elting	Kosovo	59,768.13	13/10/2011
2011-PROC-0266	IT Equipment No.4	Dat-Con d.o.o.	Slovenia	104,789.63	13/10/2011
2011-PROC-0267	Supply of MASCAL (Massive Casualties) Equipment and Consumables	DRC International B.V	Netherlands	84,657.47	21/11/2011
2011-PROC-0267	Supply of MASCAL (Massive Casualties) Equipment and Consumables	DRC International B.V	Netherlands	49,814.81	21/11/2011
2011-PROC-0270	H&K G-36 Instructor Training	Friends	Kosovo	14,230.00	18/08/2011

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Awarded Contracts per Period of Time
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02/02/2012

Page 7 of 10

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2011-PROC-0271	Supply of Medical Equipment for Emergency Room, Observation room and ICU Ambulance	Medica.	Kosovo	94,074.00	25/10/2011
2011-PROC-0273	Courier Services No. 3	AI-Dushi-UPS	Kosovo	30,000.00	19/10/2011
2011-PROC-0276	First Response Medical Items (EC Framework)	MEDIWORLD LTD	United Kingdom	79,568.00	04/07/2011
2011-PROC-0278	Custom Specific Items	Cactus	Kosovo	134,565.28	19/10/2011
2011-PROC-0279	Upgrade of Fixed Asset Inventory Management System	InterAdria	Kosovo	63,500.00	01/12/2011
2011-PROC-0280	Service and maintenance of Medical Equipment no.2	Medica.	Kosovo	47,885.00	09/11/2011
2011-PROC-0280	Service and maintenance of Medical Equipment no.2	Medicom	Kosovo	14,974.00	09/11/2011
2011-PROC-0281	Satellite Telephone Services No 3.	Telemar Scandinavia	Sweden	100,000.00	11/10/2011
2011-PROC-0282	Supply of Security Uniforms	ASTREX	FYROM	147,400.00	25/11/2011
2011-PROC-0283	Framework Contract for the Supply of Generators and Spare Parts	Contacti Generators Sh. p.k.	Kosovo	399,061.00	29/11/2011
2011-PROC-0284	Design and Build: Central Heating System installations for the Annex and Main Building of PHQ Compound	TERMOCONSING	Kosovo	37,887.73	12/10/2011
2011-PROC-0289	Supply and installation of surveillance cameras and lighting systems Gate 1	Inet	Kosovo	29,731.00	04/10/2011

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02/02/2012

Page 8 of 10

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2011-PROC-0290	Vehicle recovery Service 4	Vali	Kosovo	16,800.00	19/12/2011
2011-PROC-0292	Refurbishment and security upgrade of Germia building in Pristina.	Al-trade shpk	Kosovo	31,360.64	25/11/2011
2011-PROC-0294	Additional Mission Helicopter Services	Starlite Aviation	Ireland	2,950,000.00	29/09/2011
2011-PROC-0295	Additional Lighting Equipment for HLS	Calzoni srl	Italy	46,752.00	27/10/2011
2011-PROC-0298	Supply of Specialized Licenses	Cactus	Kosovo	348,565.66	05/12/2011
2011-PROC-0299	Rapid Deployment Tents and Accessories	ROFI Industrier AS	Norway	108,572.00	04/10/2011
2011-PROC-0300	Freight Forwarding Services for 4 APC Vehicles from Croatia	Primaco d.o.o	Croatia	11,950.00	23/11/2011
2011-PROC-0302	Laptops and Printers EC	Econocom Producs and Solutions Belux	Belgium	98,910.00	21/11/2011
2011-PROC-0305	Supply of Armoured Vehicles (EC FWC)	Stoof International Vertriebsgesellschaft mbH	Germany	1,895,590.00	22/11/2011
2011-PROC-0306	Special Power Amplifiers for Communications Equipment in the North	Array Wireless	United States	18,762.00	13/12/2011
2011-PROC-0309	Additional Equipment for Gate 1 and 31 (Containerized Sewage Treatment Plant)	Delphin Water Systems GmbmH & Co. KG	Germany	103,598.10	18/11/2011
2011-PROC-0310	Earth moving and digging equipment	Terra Kosova	Kosovo	79,999.90	21/11/2011

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02/02/2012

Page 9 of 10

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
2011-PROC-0311	Additional Equipment for Gate 1 and 31 (A versatile self-loading/self-unloading truck)	P. K. Trucks	Netherlands	235,000.00	17/11/2011
2011-PROC-0315	Additional SITF It equip - EC FWC	Econocom Producs and Solutions Belux	Belgium	44,921.10	16/12/2011

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02/02/2012

Page 10 of 10