

## Awarded Contracts

*Period: 01/01/2013 — 31/12/2013*

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
2012-PROC-0345	Framework Contract for the Supply of Protective Clothing and Service Uniforms	Ripten Engineering Sh.p.k	Kosovo	20,539.97	08/04/2013
2012-PROC-0345	Framework Contract for the Supply of Protective Clothing and Service Uniforms	ASTREX	FYROM	23,030.00	08/04/2013
2012-PROC-0345	Framework Contract for the Supply of Protective Clothing and Service Uniforms	ASTREX	FYROM	6,840.00	08/04/2013
2012-PROC-0345	Framework Contract for the Supply of Protective Clothing and Service Uniforms	Ripten Engineering Sh.p.k	Kosovo	24,401.02	18/04/2013
2012-PROC-0353	Vehicle Insurance III	Dardania Insurance Company J.S.C	Kosovo	764,668.08	02/01/2013
2012-PROC-0361	Residential Security Upgrade Kos wide_LO	Professional Alarm	Kosovo	36,339.00	25/01/2013
2012-PROC-0369	Medicaments, Consumables and Reagents Framework Contract No. 2	Keis pharmaceutical	Kosovo	61,514.71	14/01/2013
2012-PROC-0371	i2 software deployed within EUOCI	IBM	Ireland	42,766.78	01/03/2013
2012-PROC-0374	Supply Installation and Maintenance of Water Fire Hydrants	EJONA	Kosovo	74,880.00	02/04/2013

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2012-PROC-0378	EUCI Compliant Rooms	Cactus	Kosovo	41,294.61	18/12/2013
2012-PROC-0379	Spare Parts for IT Equipment and Ancillary Installation Services	DAN OFFICE	Denmark	93,919.00	29/01/2013
2012-PROC-0381	Maintenance of Core Cisco Equipment	Cactus	Kosovo	73,992.28	18/01/2013
2012-PROC-0383	FWC for the Supply of Ammunition	Sodex Group L.L.C	Kosovo	59,950.00	31/01/2013
2012-PROC-0386	PPIO Media Advertising and Billboard Leasing Service RTK No. 3		Kosovo	46,500.00	18/01/2013
2012-PROC-0386	PPIO Media Advertising and Billboard Leasing Service KTV No. 3		Kosovo	66,884.00	18/01/2013
2012-PROC-0386	PPIO Media Advertising and Billboard Leasing Service B 92 No. 3		Serbia	60,288.00	18/01/2013
2012-PROC-0386	PPIO Media Advertising and Billboard Leasing Service TV 21 No. 3		Kosovo	50,550.00	18/01/2013
2012-PROC-0386	PPIO Media Advertising and Billboard Leasing Service Blic No. 3		Serbia	20,000.00	18/01/2013
2012-PROC-0386	PPIO Media Advertising and Billboard Leasing Service AMM No. 3		Kosovo	100,000.00	18/01/2013
2012-PROC-0386	PPIO Media Advertising and Billboard Leasing Service Community Building Mitrovica NGO No. 3		Kosovo	40,000.00	18/01/2013
2012-PROC-0388	IT Consumables and Spare Parts for Additional Printer and Photocopiers No. 2	DAN OFFICE	Denmark	107,268.00	04/04/2013

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2012-PROC-0389	Dismantling of two Office Blocks (Ferizaj & Camp Alpha Bravo) and harvesting of containers	STEEN NNSH	Kosovo	23,182.50	07/02/2013
2012-PROC-0390	Serbian GSM No. 3	Telekom Serbia	Serbia	75,000.00	29/01/2013
2012-PROC-0391	Supply of SDU Software Licenses	Cactus	Kosovo	14,957.69	31/01/2013
2012-PROC-0391	Supply of SDU Software Licenses	Cactus	Kosovo	660.96	31/01/2013
2012-PROC-0391	Supply of SDU Software Licenses	InterAdria	Kosovo	3,999.90	31/01/2013
2012-PROC-0391	Supply of SDU Software Licenses	InterAdria	Kosovo	1,999.99	31/01/2013
2012-PROC-0391	Supply of SDU Software Licenses	InterAdria	Kosovo	6,899.98	31/01/2013
2012-PROC-0393	Third Party Liability coverage for the EULEX Medical Staff No.2	SIGMA	Kosovo	28,152.00	31/01/2013
2012-PROC-0394	Utility Services No.3	sh.p.k. Toifor	Kosovo	44,796.00	17/01/2013
2012-PROC-0396	Support and maintenance of electronic records and case management system	ZyLAB	Netherlands	52,391.60	06/03/2013
2012-PROC-0397	Supply of Metal/Steel Products for Construction Framework Contract No. 2	D.P.T. Kiki & Lighting	Kosovo	46,934.20	22/03/2013
2012-PROC-0398	Framework Contract for the Supply of Material Handling Equipment	Elektromontimi	Kosovo	18,080.64	27/05/2013

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2012-PROC-0398	Framework Contract for the Supply of Material Handlin Equipment	SHL Building Construction	Kosovo	4,271.00	27/05/2013
2012-PROC-0398	Framework Contract for the Supply of Material Handlin Equipment	SHL Building Construction	Kosovo	12,227.50	27/05/2013
2012-PROC-0398	Framework Contract for the Supply of Material Handlin Equipment	SHL Building Construction	Kosovo	42,734.00	27/05/2013
2012-PROC-0399	Supply of Tyres No. 4	Eurogoma	Kosovo	52,880.00	19/02/2013
2013-PROC-0401	Cleaning Services No. 3	UNIPROJECT	Kosovo	547,742.04	27/08/2013
2013-PROC-0402	Cafeteria Services at EULEX Log-Base in Mitrovica	Break Time Caffè	Kosovo	0.00	22/02/2013
2013-PROC-0403	Landline Telecommunication Equipment No. 4	IPKO	Kosovo	120,000.00	07/05/2013
2013-PROC-0404	Supply of Newspapers	Shperndarja Rilindja shpk	Kosovo	7,680.00	10/07/2013
2013-PROC-0404	Supply of Newspapers	P.T.P. Family Trade	Kosovo	3,100.00	10/07/2013
2013-PROC-0404	Supply of Newspapers	International Press	Kosovo	3,700.00	10/07/2013
2013-PROC-0404	Supply of Newspapers	BIRN	Kosovo	3,700.00	10/07/2013
2013-PROC-0404	Supply of Newspapers	Tanjug JP	Serbia	6,000.00	10/07/2013

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2013-PROC-0404	Supply of Newspapers	VIP doo	Serbia	1,152.00	10/07/2013
2013-PROC-0404	Supply of Newspapers	Beta Press	Serbia	1,080.00	10/07/2013
2013-PROC-0404	Supply of Newspapers	BIRN Doo	Serbia	500.00	10/07/2013
2013-PROC-0405	PROC/405/13/Maintenance of Secure Communication Equipment No.2	Sectra	Sweden	24,312.00	10/04/2013
2013-PROC-0406	Provision of Microwave Network Hill Top Sites no. 4	KTTN	Kosovo	176,637.60	20/05/2013
2013-PROC-0408	Transfer of Vehicles from EULEX to CSDP Warehouse	SDV		60,640.00	06/03/2013
2013-PROC-0409	Relocation of Warehouse/logistics elements to the EMC	SHL Building Construction	Kosovo	476,696.43	15/08/2013
2013-PROC-0410	Supply of MASCAL (Massive Casualties) and Training Equipment	Keis pharmaceutical	Kosovo	29,233.00	30/04/2013
2013-PROC-0410	Supply of MASCAL (Massive Casualties) and Training Equipment	Keis pharmaceutical	Kosovo	9,980.00	30/04/2013
2013-PROC-0411	Media Buying Services Re-launch	Promedia	Kosovo	30,000.00	02/05/2013
2013-PROC-0412	Communications Equipment No. 4	InterAdria	Kosovo	39,157.88	21/05/2013
2013-PROC-0412	Communications Equipment No. 4	Botek	Kosovo	19,481.06	21/05/2013

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2013-PROC-0412	Communications Equipment No. 4	Servus sh.p.k.	Kosovo	31,900.00	21/05/2013
2013-PROC-0413	Framework Contract for the Supply of Medicaments and Consumables	Keis pharmaceutical	Kosovo	64,942.00	03/06/2013
2013-PROC-0414	IT Equipment no. 5	ONLINE	Kosovo	45,148.14	14/05/2013
2013-PROC-0415	Sectra Panthon	Sectra	Sweden	161,900.00	07/06/2013
2013-PROC-0416	Fuel Supply	Hib Petrol	Kosovo	850,000.00	12/06/2013
2013-PROC-0417	Service and Maintenance of Printers and Photocopiers Art House No. 2		Kosovo	385,000.00	25/09/2013
2013-PROC-0418	SITF ZyLAB Maintenance renewal	ZyLAB	Netherlands	39,600.00	03/06/2013
2013-PROC-0419	IT Consum and Spare Parts_Printers and Copiers_FWC_LO	Art House	Kosovo	57,503.00	02/07/2013
2013-PROC-0421	Distribution of Printed Material No. 4	D2D NTSH	Kosovo	20,000.00	18/09/2013
2013-PROC-0422	Framework Contract for the Supply of Fuel No. 3	Bis Oil Tems	Kosovo	1,700,000.00	17/10/2013
2013-PROC-0423	IT Infrastructure and Support Services	Cactus	Kosovo	298,900.00	13/12/2013
2013-PROC-0424	Works_Gate 31_NP	Novi Pazar-put	Serbia	93,337.00	12/06/2013

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2013-PROC-0426	Inventory Insurance No. 5	SIGAL	Kosovo	198,500.00	14/08/2013
2013-PROC-0427	Satellite Telephone Services no.4	Telemar Scandinavia	Sweden	100,000.00	27/09/2013
2013-PROC-0428	Supply of Armour-Plated Vehicles	Stoof International Vertriebsgesellschaft mbH	Germany	1,017,947.25	10/06/2013
2013-PROC-0430	Framework Contract for the Supply of Tyres No. 5	Eurogoma	Kosovo	120,285.14	11/09/2013
2013-PROC-0431	Framework Contract for Courier Services No. 4	Al-Dushi-UPS	Kosovo	25,000.00	10/10/2013
2013-PROC-0432	Supply of spare Parts for IT and Ancillary installation Services	Botek	Kosovo	20,462.90	29/10/2013
2013-PROC-0432	Supply of spare Parts for IT and Ancillary installation Services	DAN OFFICE	Denmark	26,481.00	29/10/2013
2013-PROC-0432	Supply of spare Parts for IT and Ancillary installation Services	Cactus	Kosovo	6,998.76	29/10/2013
2013-PROC-0432	Supply of spare Parts for IT and Ancillary installation Services	Elting	Kosovo	47,501.00	29/10/2013
2013-PROC-0433	RFP/4/2013/Coffee Shop & Sandwich Bar Services for Break Time Caffe EULEX Log-Base in Mitrovica		Kosovo	0.00	25/09/2013
2013-PROC-0434	Audit Services 5_EC FWC	Ernst & Young Reviseurs d'Entreprises I Bedrijfsrevisoren	Belgium	25,830.00	18/10/2013
2013-PROC-0435	PPIO Polling Services No. 4	Index Kosova L.L.C.	Kosovo	62,990.00	21/11/2013

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2013-PROC-0436	Maintenance of MHQ Data Center 2_CNP	PROMPT	Kosovo	45,840.00	29/11/2013
2013-PROC-0437	Service and Maintenance of Medical Equipment FWC No. 4	Medicom	Kosovo	10,300.20	20/11/2013
2013-PROC-0437	Service and Maintenance of Medical Equipment FWC No. 4	Medica		54,970.32	20/11/2013
2013-PROC-0438	Maintenance of Netasq encryption device_NP	Netasq	France	74,607.00	24/09/2013
2013-PROC-0440	Media Production Services No.2	Management & Development Association (MDA)	Kosovo	25,000.00	28/11/2013
2013-PROC-0441	Support for i2 software deployed within EULEX	IBM	Ireland	9,262.70	26/11/2013
2013-PROC-0442	Maintenance and Service Support of LIE	Syborg Informationssystem b.h. OHG	Germany	368,667.00	17/10/2013
2013-PROC-0443	Residential Security Upgrade North Framework Contract no. 3	OMEGA	Kosovo	75,350.00	11/12/2013
2013-PROC-0445	Working at Height Training No. 4	XI Training Limited	United Kingdom	24,512.90	12/12/2013
2013-PROC-0447	Supply of Construction Materials No. 3	Construction Group	Kosovo	39,741.30	13/12/2013
2013-PROC-0447	Supply of Construction Materials No. 3	Construction Group	Kosovo	7,521.50	13/12/2013
2013-PROC-0447	Supply of Construction Materials No. 3	Construction Group	Kosovo	11,970.00	13/12/2013

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2013-PROC-0447	Supply of Construction Materials No. 3	Construction Group	Kosovo	7,120.00	13/12/2013
2013-PROC-0447	Supply of Construction Materials No. 3	Construction Group	Kosovo	22,432.82	13/12/2013
2013-PROC-0447	Supply of Construction Materials No. 3	Kiki & Lighting	Kosovo	36,144.47	13/12/2013
2013-PROC-0448	Utility Services No. 4	sh.p.k. Toifor	Kosovo	45,000.00	29/11/2013
2013-PROC-0456	Communications Equipment No. 5	Cactus	Kosovo	26,984.98	20/12/2013
2013-PROC-0456	Communications Equipment No. 5	InterAdria	Kosovo	22,320.00	20/12/2013

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