



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: 01/02/2020 31/07/2020

2019-PROC-0888	Fleet and Fuel Management System No.4	ETA Automatizari Industriale SRL	Romania	120,000.00	07/02/2020
2019-PROC-0897	IP Telephone System and Wireless LAN Solution	Asseco	Kosovo	16,184.75	18/02/2020
2019-PROC-0897	IP Telephone System and Wireless LAN Solution	Asseco	Kosovo	81,724.84	18/02/2020
2019-PROC-0912	Maintenance and support for MHQ and ESC containerized data centers	PROMPT	Kosovo	84,000.00	15/02/2020
2019-PROC-0913	PPIO Polling Services No. 10_CNP	UBO Consulting	Kosovo	50,000.00	03/02/2020
2019-PROC-0916	Fuel Supply no.7	Petrol Company	Kosovo	549,000.00	28/04/2020
2019-PROC-0916	Fuel Supply no.7	Petrol Company	Kosovo	35,975.00	28/04/2020
2019-PROC-0919	Supply of Communication Consumables, Climbing Safety Equipment and Telephone System Spare Part	InterAdria	Kosovo	2,421.00	19/02/2020

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2019-PROC-0922	Upgrading of existing facilities in EULEX Centre in Mitrovica (ECM) Phase 2	ArcProject sh.p.k	Kosovo	23,681.10	21/02/2020
2019-PROC-0923	Underground Channels for the CCTV Cameras	Protec	Kosovo	14,868.00	18/02/2020
2019-PROC-0924	Supply of Spare Parts for CCTV and Access Control Systems No.3	InterAdria	Kosovo	85,000.00	18/02/2020
2019-PROC-0924	Supply of Spare Parts for CCTV and Access Control Systems No.3	InterAdria	Kosovo	15,000.00	18/02/2020
2019-PROC-0926	IT Equipment No. 14_LO	Aritech sh.p.k.	Kosovo	39,339.00	28/02/2020
2019-PROC-0926	IT Equipment No. 14_LO	Asseco	Kosovo	16,987.90	28/02/2020
2019-PROC-0926	IT Equipment No. 14_LO	Cactus	Kosovo	25,983.88	28/02/2020
2019-PROC-0927	Upgrades in Support and Police Compund	ArcProject sh.p.k	Kosovo	95,883.03	21/02/2020
2019-PROC-0927	Upgrades in Support and Police Compund	Protec	Kosovo	24,565.40	21/02/2020
2020-PROC-0928	Supply of Printing and Visibility material no. 3 (FWC)	Printing Press sh.p.k.	Kosovo	40,000.00	06/04/2020
2020-PROC-0929	Third party Liability Insurance No.9_SP	SIGMA	Kosovo	75,000.00	22/05/2020
2020-PROC-0930	Waste Disposal Services No. 8	EnvriCom shpk	Kosovo	72,000.00	18/05/2020

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2020-PROC-0931	Cisco SmartNet and Kemp Support Renewal no.3	Asseco	Kosovo	27,001.68	14/07/2020
2020-PROC-0932	Armoured Vehicle EC FWC_2020	Stoof International Vertriebsgesellschaft mbH	Germany	14,000.00	20/02/2020
2020-PROC-0933	Lease agreement for EULEX Head Office (Mabetex)	Mabetex properties sh.a.	Kosovo	60,500.00	01/06/2020
2020-PROC-0934	Lease agreement for HoM Residence&Parking lot (Naser Salihu)	Naser Salihu	Bulgaria	4,750.00	01/06/2020
2020-PROC-0935	Lease agreement for HRRP Building (Isa Vokshi)	Isa Vokshi	Kosovo	2,590.00	02/06/2020
2020-PROC-0936 01/06/2020	Lease agreement for Police/Medical Compound (Qazim Gashi)		Qazim Gashi Kosovo	51,450.36	
2020-PROC-0937	Lease agreement for EULEX Mitrovica Center with Fatime Halili	Fatime Halili	Kosovo	415.99	01/06/2020
2020-PROC-0938 01/05/2020	Lease agreement for EULEX Mitrovica Center with Izet Maxhera and Ekrem Halili		Izet Maxhera&Ekrem Halili Kosovo	9,352.58	
2020-PROC-0939	Lease agreement for EULEX Mitrovica Center with Burim Mulsiukaj	Burim Muzkiukaj	Kosovo	5,934.35	01/06/2020
2020-PROC-0940	Lease agreement for EULEX Mitrovica Center with Britania Homes (Alban Osmani)	Britania Homes	Kosovo	4,100.00	28/05/2020
2020-PROC-0941	Mobile Telecommunication Services No. 7_NP	IPKO	Kosovo	150,000.00	21/04/2020

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2020-PROC-0945	Metal and Steel Products Framework Contract No. 8	Kiki & Lighting	Kosovo	35,874.55	24/06/2020
2020-PROC-0947	Spare Parts and Maintenance for Vehicles - Toyota & armoured vehicles FWC No.4	Autotrade	Kosovo	280,000.00	23/06/2020
2020-PROC-0951	Automotive Spare Parts No. 7	AGS	Kosovo	120,000.00	29/05/2020
2020-PROC-0952	Internet, Interconnectivity, Cable TV and Web Hosting Services no 3	IPKO	Kosovo	50,000.00	01/07/2020
2020-PROC-0955	Top Hill Sites No. 10_NP	KTTN	Kosovo	270,000.00	26/05/2020
2020-PROC-0962	Framework Contract for the Supply of Laboratory Consumables and Reagents No.5	Keis pharmaceutical	Kosovo	60,000.00	29/06/2020
2020-PROC-0964	Service and Maintenance of Fire Protection Systems FDP and UniPOS	Interservis Sh.P.K.	Kosovo	25,000.00	02/06/2020
2020-PROC-0967	Framework contract for the Supply of medical consumables for Infectious diseases	Agani Ltd	Kosovo	40,000.00	04/06/2020
2020-PROC-0976	Financial Liability Insurance Service No. 6	VanBreda International	Belgium	23,425.00	08/06/2020
2020-PROC-0963	Service and Maintenance of Fire Protection Systems No. 7 – Lot 1	Professional Alarm L.L.C.	Kosovo	36,000.00.	30/07/2020
2020-PROC-0963	Service and Maintenance of Fire Protection Systems No. 7 – Lot 2	Professional Alarm L.L.C.	Kosovo	13,000.00.	30/07/2020
2020-PROC-0963	Service and Maintenance of Fire Protection Systems No. 7 – Lot 3	Professional Alarm L.L.C.	Kosovo	15,000.00.	30/07/2020

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2020-PROC-0963	Service and Maintenance of Fire Protection Systems No. 7 – Lot 4	Professional Alarm L.L.C.	Kosovo	8,000.00.	30/07/2020
2020-PROC-0963	Service and Maintenance of Fire Protection Systems No. 7 – Lot 5	Tekmiku	Kosovo	14,000.00.	30/07/2020
2020-PUR-0029	RT-PCR testing services for SARS-CoV-2 (FWC)	BIOTEK	North Macedonia	19,500.00.	07/07/2020

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