



*Awarded Contracts*

*Period: 01/08/2022 — 31/01/2023*

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
PROC/1082/21	Maintenance and support for MHQ and ESC containerized data centers	PROMPT	Kosovo	82,800.00	22/12/2022
PROC/1092/22	Supply of Construction Materials no.10_SP	Kiki & Lighting	Kosovo	20,000.00	05/09/2022
PROC/1092/22	Supply of Construction Materials no.10_SP	Kiki & Lighting	Kosovo	35,000.00	05/09/2022
PROC/1101/22	Security Guarding Services No.8_RI	Balkan International	Kosovo	940,000.00	11/11/2022
PROC/1102/22	Spare Parts and Maintenance of Nissan_2022_LO	Automita	Kosovo	120,000.00	15/09/2022
PROC/1103/22	Media Monitoring No.7_SP	MM Media	Kosovo	55,000.00	01/08/2022
PROC/1104/22	Inventory Insurance No. 13_SP	SIGMA	Kosovo	120,000.00	05/08/2022
PROC/1124/22	Utility_Electricity Services_10 Locations_NP	KESCO	Kosovo	200,000.00	18/11/2022
PROC/1129/22	Service and Maintenance of Fire Protection Systems No. Professional Alarm 8		Kosovo	41,000.00	01/08/2022

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
PROC/1129/22	Service and Maintenance of Fire Protection Systems No. 8	Professional Alarm	Kosovo	23,000.00	01/08/2022
PROC/1129/22	Service and Maintenance of Fire Protection Systems No. 8	Professional Alarm	Kosovo	24,000.00	01/08/2022
PROC/1129/22	Service and Maintenance of Fire Protection Systems No. 8	Professional Alarm	Kosovo	6,000.00	01/08/2022
PROC/1129/22	Service and Maintenance of Fire Protection Systems No. 8	Tekniku	Kosovo	8,000.00	01/08/2022
PROC/1130/22	Catering Services for FPU in Mitrovica No. 5_SP	SA&MA	Kosovo	0.00	08/10/2022
PROC/1131/22	Garbage collection for Pristina Region No. 4_NP	Patrimi	Kosovo	38,000.00	30/08/2022
PROC/1133/22	Translation Services_No.9_SP	AB & Associates	Kosovo	90,000.00	30/09/2022
PROC/1134/22	External Legal Services no.6_NP	EU LEGIS	Belgium	440,000.00	04/10/2022
PROC/1136/22	Travel Agency Services no. 9	Altavia Travel	Kosovo	120,000.00	10/10/2022
PROC/1137/22	Rental of Printers and Managed Print Services No.3_LO	Art House	Kosovo	280,000.00	08/10/2022
PROC/1146/22	Cisco SmartNet and Kemp Support Renewal no.5	Asseco	Kosovo	42,233.47	07/09/2022
PROC/1147/22	Internet, Interconnectivity, Cable TV and Web Hosting Services no.4	IPKO	Kosovo	43,769.14	28/09/2022

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
PROC/1151/22	Cafeteria Services Mission Support Compound No. 4	SA&MA	Kosovo	0.00	08/12/2022
PROC/1152/22	Utility Services No.11_SP	TOIFOR shpk	Kosovo	40,000.00	01/10/2022
PROC/1153/22	Courier Services No. 10_SP	Al-Dushi-UPS	Kosovo	20,000.00	22/11/2022
PROC/1155/22	Hotel services for projects and mission retreats No.5	Emerald Hote-Branch of Hib Petrol	Kosovo	60,000.00	14/10/2022
PROC/1156/22	Catering services for projects and mission retreats No.1	SA&MA	Kosovo	40,000.00	05/10/2022
PROC/1157/22	Framework Contract for the Supply of Tyres No. 13	AGS	Kosovo	76,000.00	30/11/2022
PROC/1159/22	Spare Parts and Maintenance of Mercedes Vehicles	N.T.Sh. BAAF	Kosovo	96,000.00	01/11/2022
PROC/1160/22	PPIO Printing and Visibility Material No. 5_SP	Printing Press sh.p.k.	Kosovo	95,000.00	05/01/2023
PROC/1161/22	Construction Materials No.11-relaunch 1,2,3 and 4_SP	Kiki & Lighting	Kosovo	15,000.00	08/12/2022
PROC/1161/22	Construction Materials No.11-relaunch 1,2,3 and 4_SP	Kiki & Lighting	Kosovo	10,000.00	08/12/2022
PROC/1161/22	Construction Materials No.11-relaunch 1,2,3 and 4_SP	Kiki & Lighting	Kosovo	5,000.00	08/12/2022
PROC/1161/22	Construction Materials No.11-relaunch 1,2,3 and 4_SP	Kiki & Lighting	Kosovo	6,000.00	08/12/2022

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
PROC/1162/22	Supply of drinking water No.12	ADEA Group sh.p.k.	Kosovo	60,000.00	06/12/2022
PROC/1165/22	Spare Parts and Maintenance for Vehicles - Volkswagen group No.7	Reforma SH.P.K.	Kosovo	94,000.00	14/12/2022
PROC/1168/22	PROC/1168/22/Webmaster services No.3	Converged Communications L.L.C	Kosovo	45,000.00	14/12/2022
PROC/1169/22	CSDP Warehouse No.10	MSB warehouse	Belgium	8,667.24	12/10/2022
PROC/1171/22	Satellite Telephone Services No. 7_SP	Marklink	Sweden	8,000.00	23/01/2023
PROC/1173/22	Maintenance of MHQ Data Center_2022_NP	PROMPT	Kosovo	38,700.00	04/01/2023
PROC/1176/22	Vehicle Insurance Services no.10 (extension)	Eurosig	Kosovo	156,250.00	20/01/2023
PROC/1177/22	Car Wash Services No.12	UNIVERZAL-M SH.P.K	Kosovo	27,648.00	24/01/2023
PROC/1177/22	Car Wash Services No.12	Burim Habibaj B.I.-N.P.T. ALBANI	Kosovo	11,520.00	24/01/2023
PROC/1178/22	Service and Maintenance of Medical Equipment No.11	Medicom	Kosovo	10,996.80	30/01/2023
PROC/1178/22	Service and Maintenance of Medical Equipment No.11	Medica	Kosovo	41,640.00	30/01/2023
PROC/1178/22	Service and Maintenance of Medical Equipment No.11	Keis pharmaceutical	Kosovo	56,899.92	30/01/2023
<b>PUR/023/22</b>	<b>Supply of Workshop and Vehicle Consumable Items</b>	<b>Arsimi Sh.p.k.</b>	<b>Kosovo</b>	<b>16,000.00</b>	<b>18/08/2022</b>
<b>PUR/030/22</b>	<b>Provision of Laboratory Fuel testing Services</b>	<b>Makkontrol Ltd</b>	<b>North Macedonia</b>	<b>20,000.00</b>	<b>10/10/2022</b>
<b>PUR/036/22</b>	<b>Youth Empowerment Enhancing Rule of Law and Human Rights Education in Schools - SSP#0922</b>	<b>Youth Initiative for Human Rights Kosovo - YIHR KS</b>	<b>Kosovo</b>	<b>17,871.00</b>	<b>24/11/2022</b>

<b>PUR/039/22</b>	<b>Provision of the hotel services for mission specific high visibility events</b>	<b>Swiss Diamond Hotel Sh.p.k.</b>	<b>Kosovo</b>	<b>20,000.00</b>	<b>22/11/2022</b>
<b>PUR/040/22</b>	<b>Building trust in the judicial system and enhancing realization of human rights through lay trial monitoring – Phase 3 -SSP#0322</b>	<b>Instituti i Kosovës për Drejtësi</b>	<b>Kosovo</b>	<b>17,000.00</b>	<b>16/12/2022</b>