



Awarded Contracts

Period: 01/02/2021 — 31/08/2021

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
2020-PROC-0996	Supply of Medical Equipment for EULEX facilities_LO	Medica	Kosovo	84,910.00	10/03/2021
2020-PROC-0996	Supply of Medical Equipment for EULEX facilities_LO	Keis pharmaceutical	Kosovo	14,500.00	10/03/2021
2020-PROC-1013	Supply of CIS Equipment No.1_LO	InterAdria	Kosovo	24,136.00	18/03/2021
2020-PROC-1013	Supply of CIS Equipment No.1_LO	InterAdria	Kosovo	27,318.80	18/03/2021
2020-PROC-1013	Supply of CIS Equipment No.1_LO	Professional Alarm	Kosovo	18,588.00	18/03/2021
2020-PROC-1016	Supply of Personal Protective Equipment, Clothing and Uniforms	Sodex Group L.L.C	Kosovo	19,000.00	08/04/2021
2020-PROC-1016	Supply of Personal Protective Equipment, Clothing and Uniforms	Sodex Group L.L.C	Kosovo	1,600.00	08/04/2021
2021-PROC-1015	Works_General Upgrades in EULEX Center Mitrovica ECM_SP	BM Group	Kosovo	46,342.00	20/04/2021
2021-PROC-1018	Works_General Upgrades in EPC and ESC (2 Lots)_SP	Protech	Kosovo	75,226.74	20/04/2021

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2021-PROC-1018	Works_General Upgrades in EPC and ESC (2 Lots)_SP	BM Group	Kosovo	25,103.54	20/04/2021
2021-PROC-1019	Spare Parts and Maintenance of Heavy, Specialized Vehicles and other makes No. 8	AGS	Kosovo	85,000.00	17/03/2021
2021-PROC-1020	Cleaning Services No. 7_RI	UNIPROJECT	Kosovo	420,000.00	03/08/2021
2021-PROC-1022	PPIO Polling and Media Analysis Services	Index Kosova L.L.C.	Kosovo	60,000.00	27/05/2021
2021-PROC-1022	PPIO Polling and Media Analysis Services	Hallakate Sh.P.K.	Kosovo	25,000.00	27/05/2021
2021-PROC-1023	Landline Telecommunication Sevices No.10_SP	Kosovo Telecom	Kosovo	30,000.00	26/04/2021
2021-PROC-1026	Audit Services No. 12 implementing EC Framework Contract No. CFSP/2019/06/ reference: CFSP/FA 2102-EULEX Kosovo	BDO LLP	United Kingdom	29,387.50	12/03/2021
2021-PROC-1029	Supply of Printing and Visibility material No. 4	Printing Press sh.p.k.	Kosovo	70,000.00	07/06/2021
2021-PROC-1030	Construction Materials No. 9	Kiki & Lighting	Kosovo	15,000.00	18/06/2021
2021-PROC-1030	Construction Materials No. 9	Kiki & Lighting	Kosovo	10,000.00	18/06/2021
2021-PROC-1030	Construction Materials No. 9	Kiki & Lighting	Kosovo	5,000.00	18/06/2021
2021-PROC-1030	Construction Materials No. 9	Kiki & Lighting	Kosovo	6,000.00	18/06/2021

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2021-PROC-1030	Construction Materials No. 9	Kiki & Lighting	Kosovo	20,000.00	18/06/2021
2021-PROC-1030	Construction Materials No. 9	Kiki & Lighting	Kosovo	35,000.00	18/06/2021
2021-PROC-1031	Maltego and Social Links Pro subscriptions SIDE II	Insight	Belgium	6,714.18	22/04/2021
2021-PROC-1033	Consultancy Forensic Services_NP	Joan Ignasi Galtes Vicente	Spain	27,000.00	26/04/2021
2021-PROC-1034	Cafeteria Services for EULEX Mission Head Quarters in Pristina No. 6	SA&MA	Kosovo	n/a	27/05/2021
2021-PROC-1035	Maintenance of Secure Communication Equipment	Sectra	Sweden	79,063.00	26/04/2021
2021-PROC-1036	Financial Liability Insurance Service No. 7_SP	SIGAL	Kosovo	6,000,000.00	04/06/2021
2021-PROC-1037	Support for IBM i2 Software no. 12 EC FWC	IBM	Ireland	10,333.06	17/03/2021
2021-PROC-1038	Zoom software - Group S	Insight	Belgium	1,675.20	05/04/2021
2021-PROC-1039	Service Pro Subscription SIDE II EC_FWC	Insight	Belgium	16,892.91	07/04/2021
2021-PROC-1043	Microsoft Enterprise Enrolments 8216368 - Renewal (EULEX)	Insight	Belgium	123,826.50	21/05/2021
2021-PROC-1044	Cisco SmartNet and Kemp Support Renewal no. 4_SP	Asseco	Kosovo	44,325.60	13/07/2021

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2021-PROC-1045	BMU Tools_SP_relaunch	Edoni Com	Kosovo	35,000.00	24/08/2021
2021-PROC-1047	Purchase of checkpoint next generation firewall no. 2_EC FWC	Airbus	France	71,075.97	28/06/2021
2021-PROC-1049	RT-PCR for SARS-CoV-2 Testing Services No.2	Prolab Sh.P.K	Kosovo	156,000.00	28/07/2021
PUR-008-21	Construction works-Relocation of medical unit Mitrovica	Arcproject Sh.p.k.	Kosovo	19,598.65	02/03/2021
PUR-015-21	Supply of equipment for Educational Bakery project in Lipjan Correctional Center	N.T.P. Catering	Kosovo	15,495.00	07/04/2021
PUR-019-21	Supply and installation of spare parts and certification of vehicle lifts and other workshop equipment	Rosa dooel export-import	N.Macedonia	19,339.30	30/04/2021
PUR-029-21	Supply and installation of Containerized Datacenter UPS Batteries	Prompt International Sh.p.k.	Kosovo	15,615.00	13/08/2021