



*Awarded Contracts*

*Period: 01/01/2019 31/07/2019*

<b>Reference Number</b>	<b>Tender Title</b>	<b>Supplier Name</b>	<b>Nationality</b>	<b>Contract Value</b>	<b>Awarded Date</b>
2018-PROC-0789	Local Staff Health Insurance no.6_RI	SIGMA	Kosovo	160,000.00	03/01/2019
2018-PROC-0794	Vehicle Insurance Services No.6_RI	Eurosig	Kosovo	350,000.00	15/01/2019
2018-PROC-0828	Uniforms and Protective Clothing no.2_CNP	Sodex Group L.L.C	Kosovo	6,678.50	04/01/2019
2018-PROC-0830	PPIO Printing and Visibility Material no.2_CNP	Printing Press sh.p.k.	Kosovo	21,300.00	10/03/2019
2018-PROC-0832	PPIO Polling Services No. 9_CNP	Index Kosova L.L.C.	Kosovo	50,000.00	15/02/2019
2018-PROC-0839	Media Production Services No. 7_CNP	Shortcut	Kosovo	35,000.00	10/02/2019
2019-PROC-0840	Maintenance of MHQ Data Center_2018_NP	PROMPT	Kosovo	82,400.00	29/01/2019
2019-PROC-0842	Upgrading of heating plants systems in two EULEX locations	Termovision Sh.P.K	Kosovo	58,790.00	17/05/2019
2019-PROC-0843	Framework Contract for the Supply of Stationery and Office Supplies	BLENDI	Kosovo	3,939.10	13/03/2019
2019-PROC-0844	Stormshield Endpoint Security maintenance renewal and professional services	Sotmshield	Netherlands	19,942.00	04/02/2019
2019-PROC-0845	Service and Maintenance of Elevators No. 2	Hymeri Elevators L.L.C.	Kosovo	18,750.00	22/03/2019
2019-PROC-0846	Satellite Tel Ser 5_CNP	Marklink	Sweden	20,160.00	10/02/2019
2019-PROC-0848	Supply of Construction Materials No. 6	Kiki & Lighting	Kosovo	20,430.20	05/04/2019

2019-PROC-0848	Supply of Construction Materials No. 6	Construction Group	Kosovo	7,770.50	05/04/2019
2019-PROC-0848	Supply of Construction Materials No. 6	Construction Group	Kosovo	7,352.60	05/04/2019
2019-PROC-0848	Supply of Construction Materials No. 6	Construction Group	Kosovo	8,607.00	05/04/2019
2019-PROC-0848	Supply of Construction Materials No. 6	Kiki & Lighting	Kosovo	35,693.80	05/04/2019
2019-PROC-0852	Spare Parts and Maintenance for Vehicles FWC no. 3 - Toyota & armoured vehicles / Volkswagen group	Autotrade	Kosovo	250,000.00	31/05/2019
2019-PROC-0852	Spare Parts and Maintenance for Vehicles FWC no. 3 - Toyota & armoured vehicles / Volkswagen group	BAKI Automobile sh.p.k.	Kosovo	45,000.00	31/05/2019
2019-PROC-0853	Upgrading of existing facilities in Mitrovica	Protec	Kosovo	22,359.16	11/06/2019
2019-PROC-0855	Consultancy services for the handover procedure	Dije Racaj	Kosovo	4,600.00	12/02/2019
2019-PROC-0855	Consultancy services for the handover procedure	Jeton Uruqi	Kosovo	4,600.00	12/02/2019
2019-PROC-0855	Consultancy services for the handover procedure	Sahit Shabani	Kosovo	4,600.00	12/02/2019
2019-PROC-0858	Framework Contract for the Supply of Automotive Spare Parts No. 6	AGS	Kosovo	85,000.00	07/05/2019
2019-PROC-0860	Landline Telecommunication Services No. 9	Kosovo Telecom	Kosovo	38,400.00	26/04/2019
2019-PROC-0862	Third Party Liability Insurance 8	SIGMA	Kosovo	77,000.00	06/06/2019
2019-PROC-0863	PROC/863/19/Supply of Communication Consumables, Access Control Spare Parts, Telephone System Spare Part and Climbing Safety Equipment	Professional Alarm	Kosovo	3,940.00	03/07/2019
2019-PROC-0864	Waste Disposal Services no. 7	EnvriCom shpk	Kosovo	35,000.00	08/05/2019
2019-PROC-0865	Support for IBM i2 Software deployed within EULEX EUOCI unit no.9	IBM	Ireland	16,627.27	28/05/2019
2019-PROC-0866	Maintenance of Secure Communication Equipment	Sectra	Sweden	46,380.00	16/04/2019

2019-PROC-0867	Metal and Steel Products Framework Contract No. 7	Kiki & Lighting	Kosovo	24,972.85	18/06/2019
2019-PROC-0868	Cafeteria Services for EULEX Mission Head Quarters in Pristina No. 5	SA&MA	Kosovo	0.00	07/06/2019
2019-PROC-0869	Rental of Printers and Managed Print Services	Art House	Kosovo	240,000.00	23/07/2019
2019-PROC-0870	Laboratory Consumables and Reagents No. 4	Keis pharmaceutical	Kosovo	34,225.00	03/07/2019
2019-PROC-0874	Service and Maintenance of Fire Protection Systems No. 6	Professional Alarm	Kosovo	17,000.00	15/07/2019
2019-PROC-0874	Service and Maintenance of Fire Protection Systems No. 6	Professional Alarm	Kosovo	5,000.00	15/07/2019
2019-PROC-0874	Service and Maintenance of Fire Protection Systems No. 6	Professional Alarm	Kosovo	6,000.00	15/07/2019
2019-PROC-0874	Service and Maintenance of Fire Protection Systems No. 6	Professional Alarm	Kosovo	3,000.00	15/07/2019
2019-PROC-0874	Service and Maintenance of Fire Protection Systems No. 6	Tekniku	Kosovo	7,000.00	15/07/2019
2019-PROC-0883	Cisco SmartNet and Kemp Support Renewal	Cactus	Kosovo	27,233.40	29/07/2019
PUR-025-19	Enhancement of KCS Database	Kits Online Sh.p.k. and Axa Sh.p.k	Kosovo	19,100.00	16/07/2019
PUR-026-19	FWC for service and maintenance of Fire Detection and Alarm Systems	Interservis Sh.p.k	Kosovo	17,000.00	16/07/2019

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

01/08/2019