



LIST CONTRACTS AWARDED BY EUAM UKRAINE WITH A VALUE EQUAL AND HIGHER THAN 15,000 €

AWARD PERIOD: FROM 01.01.2022 TO 30.06.2022

Reference	Subject	Name of Contractor	Nationality	Maximum Value
EUAM-21-11 OF 2 add 1	Services of a Fleet monitoring system including maintenance, installation and de-installation	TORGOVY DIM SCF TOV	Ukraine	20,470.00 EUR
EUAM-21-51 lot 2-and-3	Technical Assistance for Enhancing the PR Capacities of the Civilian Security Sector and the Ministry of Digital Transformation Information Campaign	BE-IT LLC	Ukraine	54,894.00 EUR
EUAM-22-20	Cisco SmartNet support renewal 2022, 2 years, ref. DI07722-OF-1018047	BECHTLE BRUSSELS N.V.	Belgium	49,502.70 EUR
EUAM-22-19	Tenable.Ep Vulnerability Management solution, 1 year support, OF-1018045	BECHTLE BRUSSELS N.V.	Belgium	34,864.60 EUR
EUAM-22-10	Supply and Delivery of Emergency Food Rations OF-1 – AO-1	Jose Miguel Poveda SA	Spain	392,065.80 EUR
EUAM-22-10	Supply and Delivery of Emergency Food Rations OF-2	Jose Miguel Poveda SA	Spain	265,459.20 EUR
EUAM-21-51/01	Technical Assistance for Enhancing the PR Capacities of the Civilian Security Sector and the Ministry of Digital Transformation of Ukraine Lot 1: State Border Guard Service Information Campaign	Stratcom LLC	Ukraine	122,304.80 EUR
EUAM-21-51/2+3	Technical Assistance for Enhancing the PR Capacities of the Civilian Security Sector and the Ministry of Digital Transformation of Ukraine Lot 2: Court Security Service Information Campaign Lot 3: Ministry of Digital Transformation Information Campaign	BE-IT LLC	Ukraine	54,894.00 EUR
EUAM-21-55	Supply of specialized security equipment	ROMSAT RPA TOV	Ukraine	38,184.00 EUR

EUAM-20-34 OF6	Cleaning and pest control	FORLINE GROUP LLC	Ukraine	18,939.48 EUR
EAUM-19-06 OF PMU 83	Hytera UHF portable radios under project EUAM6.1.4BP704	LIREX BG LTD.	Ukraine	222,624.00 EUR
EUAM-19-06 OF PMU 81	Purchase of laptops and software for NSDC under proj.EUAM6.1.4BP704	LIREX BG LTD.	Ukraine	40,609.14 EUR
EUAM-19-06 OF PMU 82	Purchase of miscellaneous mobile IT items + MS Office software under proj. EUAM6.1.4BP704	LIREX BG LTD.	Ukraine	355,577.63 EUR
EUAM-18-55/6	5 smart fuel cards for Donetsk State University of Internal Affairs, EUAM6.1.4BP704	TORGOVY DIM SCF TOV	Ukraine	20,000.00 EUR
EUAM-18-06-02-P83	Training activities under proj.EUAM6.1.3BP708 Ensuring independence of PPO	NOBLET MEDIA LTD	Ukraine	20,217.60 EUR
EUAM-22-14	MSS Services provided by AIRBUS	EUROPEAN DEFENCE AGENCY	Belgium	20,222.04 EUR
EUAM-22-18	VSAT services from 01.06.2022 till 31.08.2022	EUROPEAN DEFENCE AGENCY	Belgium	19,105.86 EUR
EUAM-22-13	Microsoft Premiere Services MPSS ref. SC EUAM-22-23 under FWC DI 07660	Microsoft NV	Belgium	89,442.80 EUR
EUAM-22-15	Renewal of Microsoft ILA 2022-2023 ref. DI07722-OF-5479	INSIGHT TECHNOLOGY SOLUTIONS BELGIUM INC.	Belgium	237,071.94 EUR