



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

AWARD PERIOD: FROM 01.07.2022 TO 31.12.2022

Reference	Subject	Name of Contractor	Nationality	Maximum Value
EUAM-22-31	Supply of Fuel and car washing services for EUAM Ukraine	TORGOVY DIM SCF TOV	Ukraine	299,000.00 EUR
EUAM-22-11 OF 1	Individual First Aid Kits and Vehicle First Aid kits for internal Mission usage	AGT S.P.A.	Italy	42,688.00 EUR
EUAM-20-34 OF 8	Cleaning, pest control, sanitary and disinfecting services on 01.09.2022 - 31.05.2023	FORLINE GROUP LLC	Ukraine	97,119,09 EUR
EUAM-20-16 OF 6	Internet services for operational Mission needs from 01.12.2022 till 30.11.2023	WNET UKRAINE TOV	Ukraine	33,212.64 EUR
EUAM-19-06 OF 84	Purchase of miscellaneous IT items under proj.EUAM6.1.4BP704 Tech assistance to counterparts	LIREX BG LTD.	BULGARIA	100,641.68 EUR
EUAM-19-06 OF 92	IT equipment for proj. EUAM6.1.4BP705 Support to SBGS and CSC against cross border crime	LIREX BG LTD.	BULGARIA	130,345.90 EUR
EUAM-19-06 OF 91	IT equipment for proj. EUAM6.1.1BP605 Support to National and SSA of UA	LIREX BG LTD.	BULGARIA	37,750.00 EUR
EUAM-19-06 OF 93	IT equipment for proj. EUAM6.1.3BP710 Support to LEAs and OPG in the investigation of international crimes	LIREX BG LTD.	BULGARIA	67,263.68 EUR
EUAM-19-06 OF 88	IT equipment under proj.EUAM6.1.3BP710 Support to LEAs and OPG in investigation of international crimes	LIREX BG LTD.	BULGARIA	188,572.77 EUR
EUAM-19-06 OF 90	Purchase of complete digital intelligence solution under proj.EUAM6.1.1BP705 Support to National and State Security Service agencies of UA	LIREX BG LTD.	BULGARIA	297,059.18 EUR
EUAM-19-06 OF 86	Purchase of portable radio stations and other mobile IT items, proj.EUAM6.1.4BP705	LIREX BG LTD.	BULGARIA	184,025.90 EUR

EUAM-19-06 OF CIS 17	Meraki equipment for operational Mission needs	LIREX BG LTD.	BULGARIA	50,998.31 EUR
EUAM-19-06 OF CIS16	IT equipment for operational Mission needs	LIREX BG LTD.	BULGARIA	60,085.40 EUR
EUAM-22-28	Accessories for Armoured Vehicles	STOOF INTERNATIONAL VERTRIEBSGESELLSCHAFT GMBH	GERMANY	51,553.76 EUR
EUAM-20-01/04	consultancy services related to HRM IS implementation Subject of Specific Contract: Provision of consultancy services related to eCase Management System development for Office of Prosecutor General of Ukraine	CIVITTA UKRAINE LLC	UKRAINE	149,660.00 EUR
EUAM-18-06-02-P91	Training activities under proj.EUAM6.1.5BP703, Post War and Transition Phase support	NOBLET MEDIA LTD	Cyprus	17,550.00 EUR
EUAM-18-06-02-P88	Training activities under proj. EUAM6.1.3BP710, Support to LEAs and OPG in the investigation and prosecution of international crimes	NOBLET MEDIA LTD	Cyprus	34,332.22 EUR
EUAM-18-06-02-P86	Training activities under proj.EUAM6.1.3BP710, Support to the Law Enforcement Agencies LEAs and OPG in the investigation and prosecution of international crimes	NOBLET MEDIA LTD	Cyprus	30,326.40 EUR
EUAM-18-06-02-P85	Training activities under proj. EUAM6.1.3BP710 Support to LEAs and OPG in investigation of international crimes	NOBLET MEDIA LTD	Cyprus	38,622.30 EUR
EUAM-18-06-03-P1 and AO P1_1	Training activities under proj. EUAM6.1.4BP704 Tech assistance on urgent needs to Ukr counterparts	PIXEL ASSOCIAZIONE CULTURALE	Italy	114,295.27 EUR
EUAM-22-46	VSAT Upgrade	EUROPEAN DEFENCE AGENCY	Belgium	121,119.40 EUR
EUAM-22-32 year 1	Vehicle Insurance Services	JSIC INGO	UKRAINE	75,448.76 EUR
EUAM-22-29	SentinelOne Managed Detection and Responseref. DI07722-OF-0210173787	INSIGHT TECHNOLOGY SOLUTIONS BELGIUM INC.	Belgium	23,946.00 EUR
EUAM-22-27	Provision of parking services to EUAM	CANYON PAT	UKRAINE	15,000.00 EUR

EUAM-22-26	VSAT services from 01.09.2022 till 31.05.2023	EUROPEAN DEFENCE AGENCY	Belgium	54,465.39 EUR
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