



## List of procurement contracts awarded by EUAM Ukraine

**Award period: From 01.06.2024 to 31.05.2025**

**1) Contracts (direct contracts, framework contracts\*, purchase orders) awarded by the EUAM Ukraine for a value equal or higher than EUR 15,000 in accordance with Point. 3.3 of 1.5. Annex I - Procurement of the Financial Regulation.**

Contract reference	Contract type	Subject	Name of the contractor	Nationality	Maximum value of the contract
EUAM 16-32 Addendum 12	Lease Contract	Temporary Accommodation for Office Use in Lviv	JSC "LOUDSTAR"	Ukraine	500,560.88 EUR
EUAM-17-67 Add Nr.9, 10	Lease Contract	IBC lease - Additional office space	Lastivka LTD	Ukraine	3,068,423.40 EUR
EUAM-18-10 Addendum 13	Lease Contract	Lease of Office premises in Odesa	RIALTO RESIDENCE LLC	Ukraine	487,460.52 EUR
EUAM-22-35 Addendum 1, 2	FWC	Organization of events and catering in Ukraine	Conference Service Center LLC	Ukraine	2,625,000.00 EUR
EUAM-23-08 Addendum 1	FWC	Provision of Furniture, Household Equipment and Provision of Related Services	Merx Interio LLC	Ukraine	448,500.00 EUR
EUAM-24-04 Addendum 1	FWC	Supply of Individual First Aid Kits and Related Medical Supplies	Special Training Center SAR LLC	Ukraine	525,000.00 EUR
EUAM-24-05.1	Supply Contract	Supply of Soft Skin Vehicles for EUAM Ukraine	Nissan Trading Europe Ltd	United Kingdom	3,228,805.00 EUR
EUAM-24-21 ref DI/07990	Specific Contract	MS Unified Enterprise 24/25	Microsoft NV-SA	Belgium	70,280.65 EUR
EUAM-24-24.1	FWC	Provision of CIS engineering support services	Vertykal-77, Limited Liability Company	Ukraine	40,800.00 EUR
EUAM-24-27 Addendum 1	Service Contract	Provision of parking services for EUAM Ukraine	ESTA HOLDING Limited Liability Company	Ukraine	115,106.40 EUR
EUAM-24-35 Addendum 1	Lease Contract	Lease of Office Premises in Kyiv, Spaska Business Centre	ANTEY	Ukraine	1,746,432.71 EUR

\*: SIGNATURE OF A FRAMEWORK CONTRACT IMPOSES NO OBLIGATION ON THE CONTRACTING AUTHORITY TO CONCLUDE ACTUAL PURCHASES

EUAM-24-36	FWC	Supply of Visibility Items	Limited Liability Company Vagon SV	Ukraine	250,000.00 EUR
EUAM-24-38	Supply Contract	Supply of specialized vehicles for EUAM Ukraine (LOT1 and LOT2)	Limited Liability Company Spec-Com-Service	Ukraine	520,300.00 EUR
EUAM-24-40 ref. UCA-16-047	Purchase Order	Airbus Protect MDR Services	Airbus Protect SAS	France	184,881.40 EUR
EUAM-24-41	Service Contract	Security Guards Services for EUAM Ukraine	Protection and Security Plus LLC (leader) / Victoria Security LLC	Ukraine (leader) / Georgia	2,318,830.00 EUR
EUAM-24-42	FWC	Supply, installation, and commissioning of Security Scanning Equipment.	Limited Liability Company Vatec	Ukraine	160,000.00 EUR
EUAM-24-47	FWC	Maintenance of Security Systems at EUAM Premises in Kyiv.	RCI-Consulting LLC	Ukraine	132,000.00 EUR
EUAM-24-51	Supply Contract	Provision of Special Laboratory Equipment for the Luhanska Scientific Research Centre under the Ministry of Internal Affairs of Ukraine from a Project funded by the Netherlands Government	Limited Liability Company ALT Ukraine LTD	Ukraine	294,500.00 EUR
EUAM-24-52	Supply Contract	Purchase, installation and testing of electronic security systems at EUAM Spaska facility	RCI-Consulting LLC	Ukraine	123,600.00 EUR
EUAM-24-53	Service Contract	Provision of Managed Print Services for EUAM Ukraine	LLC VS TECHNOLOGY	Ukraine	55,200.00 EUR
EUAM-24-54	FWC	Provision of wide-area network infrastructure services for EUAM Ukraine	UNIVERSAL NETWORK COMPANY LLC	Ukraine	90,000.00 EUR
EUAM-24-61	Insurance Contract	Contract of comprehensive motor, third party liability and driver and passengers' personal accident insurance.	INGO	Ukraine	276,500.00 EUR
EUAM-24-62	FWC	Supply of generators	Green Power Systems Srl	Italy	1,000,000.00 EUR
EUAM-24-70	FWC	Public Information Campaigns for EUAM Ukraine	STRATCOM UA BO	Ukraine	400,000.00 EUR
EUAM-25-01	FWC	Supply of Fuel for EUAM Ukraine	Torgovy Dim "SCF" LLC	Ukraine	384,000.00 EUR
EUAM-25-02	FWC	Supply of Emergency Food Rations for EUAM Ukraine	Jose Miguel Poveda SA (Jomipsa)	Spain	60,000.00 EUR

EUAM-25-03	Service Contract	Provision of training services within BLUE HEAVEN project	Stichting ARQ	Netherlands	155,800.00 EUR
EUAM-25-05	FWC	Customs related services and transportation	KIMET PLUS TOV	Ukraine	200,000.00 EUR
EUAM-25-06	FWC	Supply of consumer goods for EUAM Ukraine	LLC "METRO CASH AND CARRY UKRAINE"	Ukraine	20,000.00 EUR

**2) Aggregate amounts of specific contracts and order forms based on framework contracts if their volume is above EUR 15,000.00 in accordance with Point 3.3 of Annex I - Procurement of the Financial Regulation:**

Framework contract reference	Contract type	Subject	Name of the contractor	Nationality	Maximum value of the contract
EC FWC CFSP/2018/06 OF 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29	Order Form	Travel Services for EUAM	CONGRESS TRAVEL SERVICE DOO SKOPJE	North Macedonia	64,771.62 EUR
EUAM-21-31 OF 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77	Order Form	Supply of Visibility Items	Vagon SV LLC	Ukraine	91,129.83 EUR
EUAM-22-17 OF 15, 16, 17, 18, 19, 20, 21, 22, 23, 24	Order Form	Customs related services and transport	KIMET PLUS LLC	Ukraine	28,006.14 EUR
EUAM-22-33 OF H13, H14, H15, H16, H17, H18, H19, H20, H21, H22, H23, H24, H25, H26, H27, P81, P82, P83, P84, P85, P86, P87, P88, P89, P90, P91, P92, P93, P94, P95, P96, P97, P98, P99, P100, P101, P102, P103, P104, P105, P106, P107, P108, P109, P110, P111, P112, P113, P114, P115, P116, P117, P118, P119, P120, P121, P122, P123, P124, S8, S9, S10, S11, S12, S13, S14, S15, S16	Order Form	Organization of trainings for EUAM Ukraine	Pixel Associazione Culturale	Italy	350,726.82 EUR

EUAM-22-35 OF 251, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 559, 560, 561, 562	Order Form	Organization of events and catering in Ukraine	Conference Service Center LLC	Ukraine	1,011,420.23 EUR
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EUAM-22-39 Specific Contract 4	Specific Contract	Provision of consultancy services related to the information technology and communications	CIVITTA UKRAINE Limited Liability Company	Ukraine	125,000.00 EUR
EUAM-23-08 OF 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28	Order Form	Provision of Furniture, Household Equipment and Provision of Related Services	Merx Interio LLC	Ukraine	225,568.28 EUR
EUAM-23-30 OF 9, 10	Order Form	Installation of windows protection film in Mission Members Apartments	GLOBAL FUSION UKRAINE LLC	Ukraine	31,992.00 EUR
EUAM-23-31 OF CIS11, CIS12, CIS13, CIS14, CIS15, CIS16, CIS17, CIS18, CIS19, CIS20, CIS21, CIS22, CIS23, CIS24, CIS25, PM11, PM12, PM13, PM14, PM15, PM16, PM17, PM18, PM19, PM20, PM21, PM22, PM23, PM24, PM25, PM26, PM27, PM28, PM29, PM30, PM31, PM32, SEC2, SEC3	Order Form	Supply of IT equipment and software for EUAM Ukraine	ARKTIS IT SOLUTIONS GMBH	Germany	3,655,586.59 EUR
EUAM-23-35 OF 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27	Order Form	Provision of printing services for EUAM Ukraine	KOMPANIYA VAITE TOV	Ukraine	38,890.22 EUR
EUAM-23-37 OF 5	Order Form	Cleaning, pest control, sanitary and disinfecting services	Forline Group LLC	Ukraine	16,438.82 EUR
EUAM-23-46 OF 1, 2, 3, 4	Order Form	Public Survey for EUAM Ukraine	Rating Group LLC	Ukraine	95,400.00 EUR
EUAM-24-04 OF PC4	Order Form	Supply of Individual First Aid Kits and Related Medical Supplies	Special Training Center SAR LLC	Ukraine	25,926.80 EUR
EUAM-24-07 OF: from June 2024 till May 2025	Order Form	Vehicle Spare Parts and Maintenance for EUAM Ukraine	Autolife Center	Ukraine	64,657.26 EUR
EUAM-24-11 OF 1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 14, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73	Order Form	Provision of External Translation and Interpretation Services for EUAM Ukraine	LINGUISTIC CENTER "KLS" LLC	Ukraine	126,484.52 EUR
EUAM-24-21 ref DI/07990 (Microsoft Services)	Specific Contract	MS Unified Enterprise 24/25	MICROSOFT NV/SA	Belgium	70,280.65 EUR

EUAM-24-24.1 OF 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	Order Form	Provision of CIS engineering support services	Vertikal-77, Limited Liability Company	Ukraine	20,360.00 EUR
EUAM-24-25 OF TC1, TC2, TC3, TC4, TC5, TC6, TC7, 2, 3, 4	Order Form	Rendering of telecommunication services	Broadcasting, Radiocommunication And Television Concern (BRT Concern)	Ukraine	19,246.92 EUR
EUAM-24-26 Order reference: 24SATCOM107 EUAM Ukraine_5 pcs. Starlink Flat High Performance kit, ethernet adapter and 35m POI cable ref. FWC No 23.ISE.JP.001	Simple Order	EU SATCOM MARKET PROVISION OF C, Ku, (civ)Ka, L and UHF Bands Satellite Communication and (mil)Ka, X Bands Equipment and related Services	EUROPEAN DEFENCE AGENCY	Belgium	21,445.00 EUR
EUAM-24-36 OF 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	Order Form	Supply of Visibility Items	Limited Liability Company Vagon SV	Ukraine	43,251.75 EUR
EUAM-24-43 ref. DI/08031-OF 1031083	Order Form	Cisco SmartNet renewal (01.08.2024 - 31.07.2025)	BECHTLE BRUSSELS N.V.	Belgium	16,521.95 EUR
EUAM-24-44 ref. FPI/2022/NP/0008 OF 109.2024.03	Order Form	Cancom IT and COMMS equipment	CANCOM public BV Limited Liability Company	Belgium	423,534.84 EUR
EUAM- 24-48 ref. FWC No EEAS/2021/RP/0030-2023 OF 109.2024.04	Order Form	Installation and Maintenance of Radio Communication network	Motorola Solution Germany GmbH	Germany	360,541.48 EUR
EUAM-24-49 ref. FWC No EEAS/2021/RP/0030-2023 OF 109.2024.05	Order Form	Installation and Maintenance of Radio Communication network	Motorola Solution Germany GmbH	Germany	1,408,482.02 EUR
EUAM-24-50 OF 24SATCOM0121 ref. 23.ISE.JP.001	Order Form	EDA SatCom Market VSAT Communication: C-band capacity service	EUROPEAN DEFENCE AGENCY	Belgium	38,894.00 EUR
EUAM-24-54 OF CIS-1, CIS-2	Order Form	Wide-Area Network Infrastructure Services 2024-2027	UNIVERSAL NETWORK COMPANY LLC	Ukraine	32,498.00 EUR
EUAM-24-58 ref. FWC No EEAS/2021/RP/0030-2023 OF 109.2024.06	Order Form	Motorola radio system upgrade licenses	Motorola Solution Germany GmbH	Germany	29,654.15 EUR
EUAM-24-59 Order reference: 24SATCOM0132 EUAM Ukraine_5pcs 12-month Priority Fixed Land Only 1 TB for order 24SATCOM0107 Starlinks ref. FWC No 23.ISE.JP.001	Simple Order	EU SATCOM MARKET PROVISION OF C, Ku, (civ)Ka, L and UHF Bands Satellite Communication and (mil)Ka, X Bands Equipment and related Services	EUROPEAN DEFENCE AGENCY	Belgium	24,600.00 EUR

EUAM-24-60 ref. FWC No FPI/2022/NP/0013 OF 109.2024.07	Order Form	Supply of medical equipment	VAMED Projets Hospitaliers Internationaux France (VPH-F)	France	26,865.00 EUR
EUAM-24-62 OF PC1, PC2, PC3, PC4	Order Form	Supply of generators	Green Power Systems Srl	Italy	571,869.86 EUR
EUAM-24-67 ref FPI/2022/NP/0007 OF 109.2024.09	Order Form	Provision of security equipment	INTERTECH GROUP SARL	France	82,192.00 EUR
EUAM-24-68 ref. FWC No FPI/2022/NP/0013 OF 109.2024.08	Order Form	Supply of medical equipment	VAMED Projets Hospitaliers Internationaux France (VPH-F)	France	190,601.84 EUR
EUAM 24-69 (CFSP/FA 2415) ref. FWC CFSP/2023/47.01	Specific Contract	Financial Audit	Grant Thornton SAS	France	24,700.00 EUR
EUAM-24-74 ref. FWC No EEAS/2021/RP/0030-2023 OF 109.2024.10	Order Form	Installation and Maintenance of Radio Communication network	Motorola Solution Germany GmbH	Germany	176,340.00 EUR
EUAM-24-76 ref FPI/2022/NP/0013 OF 109.2024.11	Order Form	Supply of medical equipment	VAMED Projets Hospitaliers Internationaux France (VPH-F)	France	130,852.46 EUR
Azure Subscription for Sept 2024- March 2025 ref. DIGIT/A3/PR/2018/035	Debit Note	Microsoft Azure Subscription of EUAM for Sept 2024-March 2025	EUROPEAN COMMISSION	Belgium	44,892.55 EUR
Azure Subscription for April 2025- December 2025 ref. DIGIT/A3/PR/2018/035	Debit Note	Microsoft Azure Subscription of EUAM for April 2025-December 2025	EUROPEAN COMMISSION	Belgium	91,065.12 EUR
EUAM-25-04 ref. FWC No FPI/2022/NP/0007 OF 109.2025.01	Order Form	Provision of security equipment	Intertech Group SARL	France	47,626.00 EUR
EUAM-25-10 ref. FWC No EEAS/2021/RP/0030-2023 OF 109.2025.02	Order Form	Installation and Maintenance of Radio Communication network	Motorola Solution Germany GmbH	Germany	37,712.58 EUR
EUAM-25-14 OF 109.2025.03 ref. FPI/2022/NP/0008	Order Form	IT and COMMS equipment	CANCOM Public BV	Belgium	59,713.50 EUR
EUAM-25-20 OF 1059145 ref. DI 08031 DIGIT/2023/DPS/0001 SIDE III	Order Form	Extension of Tenable Licenses (2025)	Bechtle Brussels N.V.	Belgium	67,350.28 EUR

EUAM-25-22 OF 25SATCOM0070 ref. FWC EC 23.ISE.JP.001	Order Form	EU SATCOM MARKET PROVISION OF C, Ku, (civ)Ka, L and UHF Bands Satellite Communication and (mil)Ka, X Bands Equipment and related Services	EUROPEAN DEFENCE AGENCY	Belgium	19,290.24 EUR
EUAM-25-23 OF 25SATCOM0068 ref. FWC EC 23.ISE.JP.001	Order Form	EU SATCOM MARKET PROVISION OF C, Ku, (civ)Ka, L and UHF Bands Satellite Communication and (mil)Ka, X Bands Equipment and related Services	EUROPEAN DEFENCE AGENCY	Belgium	22,970.00 EUR
EUAM-25-24 OF 25SATCOM0072 ref. FWC EC 23.ISE.JP.001	Order Form	EU SATCOM MARKET PROVISION OF C, Ku, (civ)Ka, L and UHF Bands Satellite Communication and (mil)Ka, X Bands Equipment and related Services	EUROPEAN DEFENCE AGENCY	Belgium	30,300.00 EUR
EUAM-25-27 OF 25SATCOM0069 ref. FWC EC 23.ISE.JP.001	Order Form	EU SATCOM MARKET PROVISION OF C, Ku, (civ)Ka, L and UHF Bands Satellite Communication and (mil)Ka, X Bands Equipment and related Services	EUROPEAN DEFENCE AGENCY	Belgium	25,000.00 EUR
EUAM-25-28, OF 109.2025.04, ref. EEAS/2021/RP/0030-2023	Order Form	Installation and Maintenance of Radio Communication network	Motorola Solution Germany GmbH	Germany	104,686.46 EUR
EUAM-25-31, OF 6316 ref. No. SIDE III DIGIT FWC DI-08090	Order Form	SIDE III DPS – Mini-Competition MC2 Microsoft Reseller (LSP)	Insight Technology Solutions Belgium Inc.	Belgium	258,690.04 EUR
EUAM-25-33 ref FWC DI/07990	Specific Contract	MS Unified Enterprise 25/26	MICROSOFT NV/SA	Belgium	73,701.31 EUR