



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	Vertikal-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