



List of procurement contracts awarded by EUAM Ukraine

Award period: From 01.06.2025 to 31.12.2025

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 23-31 Addendum 1	FWC	Supply of IT equipment and software for EUAM Ukraine	ARKTIS IT SOLUTIONS GMBH	Germany	2,550,000.00 EUR
EUAM-24-35 Addendum 2	Lease Contract	Lease of Office Premises in Kyiv, Spaska Business Centre	ANTEY	Ukraine	20,000.00 EUR
EUAM 24-61 Addendum 1	Insurance Contract	Contract of comprehensive motor, third party liability and driver and passengers' personal accident insurance	INGO	Ukraine	69,942.96 EUR
EUAM-24-65.1 Lot1	Supply Contract	Supply of soft skin vehicles for EUAM Ukraine	Niko Megapolis LLC	Ukraine	142,933.36 EUR
EUAM-24-73	FWC	Event Management Services for EUAM Ukraine	Conference Service Center LLC	Ukraine	4,000,000.00 EUR
EUAM-24-75 LOT1	FWC	Framework contract for Supply of border control and forensic equipment for EUAM Ukraine LOT 1	KORPORACJA WSCHÓD SP. Z O.O. in consortium with: SUNTAR SPOLKA Z OGRANICZONA ODPOWIEDZIALNOSCIA	Poland	750,000.00 EUR
EUAM-24-75 LOT2	FWC	Framework contract for Supply of border control and forensic equipment for EUAM Ukraine LOT 2	Novations LLC	Ukraine	670,000.00 EUR
EUAM-24-75 LOT3	FWC	Framework contract for Supply of border control and forensic equipment for EUAM Ukraine LOT 3	Novations LLC	Ukraine	380,000.00 EUR
EUAM-25-01	FWC	Supply of Fuel for EUAM Ukraine	"Torgovy Dim "SCF"	Ukraine	384,000.00 EUR
EUAM-25-08	FWC	Provision of Services of a Fleet Monitoring System	"Trading House "SCF" LLC	Ukraine	86,000.00 EUR

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

EUAM-25-15	FWC	Supply of Fire and Safety equipment and provision of related services	Agni Engineering LLC	Ukraine	50,000.00 EUR
EUAM-25-16.2	Purchase Order	Provision of car wash services for the EUAM Vehicles in Kyiv	Aquatek Group LLC	Ukraine	12,509.30 EUR
EUAM-25-17.2	FWC	Maintenance of the Generators of EUAM Ukraine	Limited Liability Company Research-Manufacturing Enterprise "MADEK"	Ukraine	55,000.00 EUR
EUAM-25-21	FWC	Supply of consumer and household goods for EUAM Ukraine	Epicentr K, LLC	Ukraine	400,000.00 EUR
EUAM-25-29	FWC	Maintenance of Scanning Equipment at EUAM Ukraine	"VATEC" LLC	Ukraine	120,000.00 EUR
EUAM-25-35	FWC	Supply of Bottled Drinking Water and Provision of Related Services	"Clearwater" LLC with Foreign Investment	Ukraine	60,000.00 EUR
EUAM-25-36	FWC	Supply of Stationery for EUAM Ukraine	«Service company Express-Service» LLC	Ukraine	36,000.00 EUR
EUAM-25-38	Purchase Order	Purchase Order for AIRBUS Protect MDR Services	AIRBUS PROTECT SAS	France	112,360.00 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
EUAM-22-33 OF H29, H30, H31, H32, P125, P126, P127, P128, P129, P130, P131, P132, P133, P134, P135, P136, P137, P138, P139, P140, P141, P142, P143, P144, P145, P146, P147, P148, P149, P150, P151, P152, P153, P154, P155, P156, S17, S18, S19	Order Form	Organization of trainings for EUAM Ukraine	Pixel Associazione Culturale	Italy	373,518.87 EUR

EUAM-22-35 OF 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 600, 601, 602, 605, 606, 608, 610, 611, 612, 613, 614	Order Form	Organization of events and catering in Ukraine	Conference Service Center LLC	Ukraine	178,402.89 EUR
EUAM-22-39 SC 5, 6	Specific Contract	Provision of consultancy services related to the information technology and communications	CIVITTA UKRAINE LLC	Ukraine	85,436.00 EUR
EUAM-23-08 OF 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44	Order Form	Provision of Furniture, Household Equipment and Provision of Related Services	Merx Interio LLC	Ukraine	120,913.00 EUR
EUAM-23-30 OF 11	Order Form	Installation of windows protection film in Mission Members Apartments	GLOBAL FUSION UKRAINE LLC	Ukraine	15,000 EUR
EUAM-23-31 OF CIS26, CIS27, CIS28, CIS29, CIS30, CIS31, CIS32, CIS33, CIS34, CIS35, CIS36, PM33, PM34, PM35, PM36, PM37, PM38, PM39, PM40, PM41, PM42, PM43, PM44, PM45, PM46, PM47, PM48, PM49, PM50, PM51, PM52, PM53, PM54, PM55, PM56	Order Form	Supply of IT equipment and software for EUAM Ukraine	ARKTIS IT SOLUTIONS GMBH	Germany	1,293,953.87 EUR
EUAM-23-35 OF 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49	Order Form	Provision of printing services for EUAM Ukraine	KOMPANIYA VAITE TOV	Ukraine	35,328.13 EUR
EUAM-23-37 OF 6	Order Form	Cleaning, pest control, sanitary and disinfecting services	Forline Group LLC	Ukraine	151,060.71 EUR
EUAM-23-46 OF 5, 6	Order Form	Public Survey for EUAM Ukraine	Rating Group LLC	Ukraine	36,300.00 EUR
EUAM-24-07 OF: from June. till December 2025	Order Form	Vehicle Spare Parts and Maintenance for EUAM Ukraine	Autolife Center	Ukraine	30,839.82 EUR
EUAM-24-11 OF 74, 75, 76, 77, 78, 79, 80, 81, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119	Order Form	Provision of External Translation and Interpretation Services for EUAM Ukraine	LINGUISTIC CENTER "KLS" LLC	Ukraine	49,745.90 EUR

EUAM-24-12 OF 5, 6	Order Form	Warehouse services for EUAM Ukraine	SVIY SKLAD LLC	Ukraine	16,040.00 EUR
EUAM-24-36 OF 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	Order Form	Supply of Visibility Items	Limited Liability Company Vagon SV	Ukraine	82,360.99 EUR
EUAM-24-54 OF CIS-3	Order Form	Wide-Area Network Infrastructure Services 2024-2027	UNIVERSAL NETWORK COMPANY LLC	Ukraine	17,548.00 EUR
EUAM-24-62 OF PC5	Order Form	Supply of generators	Green Power Systems Srl	Italy	31,540.00 EUR
EUAM-24-70 SC 3, 4, 5, 6, 7	Specific Contract	Public Information Campaigns for EUAM Ukraine	STRATCOM UA BO	Ukraine	184,778.00 EUR
EUAM-24-73 OF 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 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, 74, 75, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 118, 119, 120, 121, 122, 124, 125, 126, 130	Order Form	Event Management Services for EUAM Ukraine	Conference Service Center LLC	Ukraine	442,628.40 EUR
EUAM-25-02 OF 1	Order Form	Supply of Emergency Food Rations for EUAM Ukraine	Jose Miguel Poveda SA (Jomipsa)	Spain	16,781.00 EUR
EUAM-25-05 OF 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	Order Form	Customs related services and transportation	KIMET PLUS TOV	Ukraine	22,060.00 EUR
EUAM-25-21 SC 1, 2, 3, 4	Specific Contract	Supply of consumer and household goods for EUAM Ukraine	Epicentr K, LLC	Ukraine	2,102,131.53 UAH
EUAM-25-37 OF 109.2025.05 ref. FPI/2022/NP/0008	Order Form	IT and COMMS equipment	CANCOM Public BV	Belgium	65,074.50 EUR
EUAM 25-43 SC CFSP/FA 2513 ref. FWC CFSP/2023/47.01	Specific Contract	Financial Audit	Grant Thornton SAS	France	26,100.00 EUR

EUAM-25-45 OF 25SATCOM0249 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	23,103.00 EUR
EC FWC CFSP/2018/06 OF: from June till December 2025	Order Form	Travel Services for EUAM	CONGRESS TRAVEL SERVICE DOO SKOPJE	North Macedonia	523,805.20 EUR
Azure Subscription for October 2025 - March 2026 ref. DIGIT/A3/PR/2018/035	Debit Note	Microsoft Azure Subscription of EUAM for October 2025 - March 2026	EUROPEAN COMMISSION	Belgium	60,815.08 EUR