



Amendment No. 1 to the Award Decision

REFERENCE NUMBER: EUAM-25-07.1

Purchase of Mobile Psychological Support Stations (MPSS)

Maximum budget: 1,289,988.00 EUR (VAT Exclusive)

According to the original Award Decision of 05 February 2026, the contract for the project in subject was awarded to VIDI UNICOMMERCE LLC who had submitted the cheapest administratively and technically compliant tender.

However, after having been informed of the above, VIDI UNICOMMERCE LLC formally refused to sign the contract with their letter of 17 March 2026.

Consequently, in accordance with point 35.1 of Annex I to the Financial Regulation 1046/2018 and section 2.10.2 of PRAG v.2021.1, the Contracting Authority decided to proceed to awarding the contract to the second best tenderer, SPEC-COM-SERVICE LLC, as identified in the Supplementary Negotiation Report signed on 29 January 2026.

For that purpose, the Contracting Authority requested from SPEC-COM-SERVICE LLC documentary proof that it was not in any of the exclusion situations and the documentary evidence for SPEC-COM-SERVICE's compliance with the selection criteria, and after having examined those supporting documents and established their admissibility, has recommended in the attached **Note to the File of 31 March 2026** (Addendum I to the Supplementary Negotiation Report) to the Authorising Officer to award the contract to SPEC-COM-SERVICE LLC, being the next most economically advantageous tender that meets all selection criteria.

The Contracting Authority, having examined the negotiation report prepared by the Negotiation Committee on 17 November 2025, the supplementary negotiation report prepared by the Negotiation Committee on 29 January 2026, and the Addendum I to the supplementary evaluation report: Note to File dated 31 March 2026 (attached hereto), acknowledges that the contract is recommended to be awarded to Spec-Com-Service LLC for the amount of EUR 1,150,500.00 excl. VAT.

This amount does not exceed the total available budgetary commitment for the procedure.

The Contracting Authority approves the negotiation report, supplementary negotiation report and Addendum I to the supplementary evaluation report: Note to file of 31 March 2026.

Following the above recommendation, the Contracting Authority has decided to award the contract to Spec-Com-Service, LLC for the amount of EUR 1,150,500.00 excl. VAT, the tenderer having submitted the second most economically advantageous tender while meeting the selection criteria (after the tenderer initially nominated for contract award, VIDI Unicommerce LLC declined to sign the contract).

Encl: Addendum I to the supplementary evaluation report: Note to file of 31 March 2026

Name and signature:

Date:

Rolf Holmboe
Head of Mission