



List of procurement contracts awarded by EUAM Ukraine

Award period: From 01.01.2026 to 31.05.2026

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-18-10 Addendum 15	Lease Contract	Odesa FO refurbishment and new Knowledge Hub and Conference Room	"RIALTO RESIDENCE" LLC	Ukraine	163,158.22 EUR
EUAM-24-11 Addendum 1	Lease Contract	External translation and interpretation services for EUAM Ukraine	LINGUISTIC CENTER "KLS", LLC	Ukraine	167,000.00 EUR
EUAM-25-07.1	Supply Contract	Purchase of Mobile Psychological Support Stations (MPSS)	SPEC-COM-SERVICE, LLC	Ukraine	1,150,500.00 EUR
EUAM-25-12	FWC	Organization of training services for EUAM Ukraine	GOPA Partners in Action for Change and Engagement (GOPA PACE)	Belgium	3,600,000.00 EUR
EUAM-25-13.1 (8500/293/000001)	Service Contract	Financial Risk Insurance	PRIVATE JOINT-STOCK COMPANY «INSURANCE COMPANY «UNIVERSALNA»	Ukraine	125,000.00 EUR
EUAM-25-26 Lot 2	FWC	Provision of IT Software Development Services and Provision of Consulting Services Related to the Information Technology and Communications for EUAM Ukraine	Forsego Ukraine Limited Liability Company	Ukraine	800,000.00 EUR
EUAM-25-44	Service Contract	Provision of Warehouse Services in Rzeszów, Poland to EUAM Ukraine	Biznes Polska Roland Jakubowski	Poland	100,099.10 PLN
EUAM-25-46	Purchase Order	Provision and Installation of sun-protective blinds in premises, EUAM MHQ	FOP Smirnova Yulila Yevhenlivna	Ukraine	945,220.00 UAH
EUAM-25-48	Service Contract	Cybersecurity services for EUAM Ukraine	AIRBUS PROTECT	France	194,100.00 EUR
EUAM-25-49	Service Contract	Provision of services for the implementation of a project titled Trust Through Justice in Ukraine	CHEMONICS GROUP UK LIMITED	United Kingdom	2,200,000.00 EUR

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

EUAM-26-01	FWC	Supply and installation of windows protection film (anti-blast film)	GLOBAL FUSION UKRAINE LLC	Ukraine	130,000.00 EUR
EUAM-26-03	Service Contract	Provision of training services within BLUE HEAVEN project Phase II	Stichting ARQ	Netherlands	481,140.00 EUR
EUAM-26-04	FWC	Provision of Personnel Administration and Accounting Services	INPREDKADRY GDIP	Ukraine	120,000.00 EUR
EUAM-26-06	FWC	Provision and bulk purchase of food, refreshments and other supplies	"METRO CASH AND CARRY UKRAINE" LLC	Ukraine	6,196,044.00 UAH

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-23-08 OF 45, 46, 47, 48	Order Form	Provision of Furniture, Household Equipment and Provision of Related Services	Merx Interio LLC	Ukraine	57,400.00 EUR
EUAM-23-31 OF CIS40, CIS37, CIS38, CIS39, PM57, PM58, PM59, PM60, PM61, PM62, PM63, PM64, PM65, PM66, PM67, PM68, PM69, PM70, PM71, PM72, PM73, PM74, PM75, PM76, PM77, PM78	Order Form	Supply of IT equipment and software for EUAM Ukraine	ARKTIS IT SOLUTIONS GMBH	Germany	382,309.80 EUR
EUAM-23-37 OF 07	Order Form	Cleaning, pest control, sanitary and disinfecting services	Forline Group LLC	Ukraine	170,798.28 EUR
EUAM-24-04 OF PC6, PC7	Order Form	Supply of Individual First Aid Kits and Related Medical Supplies	Special Training Center SAR LLC	Ukraine	145,398.25 EUR
EUAM-24-07 OF: from January 2026 till May 2026	Order Form	Vehicle Spare Parts and Maintenance for EUAM Ukraine	Autolife Center	Ukraine	27,745.03 EUR

EUAM-24-11 OF 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 132, 133, 134, 135, 136, 137, 138, 140, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205	Order Form	Provision of External Translation and Interpretation Services for EUAM Ukraine	LINGUISTIC CENTER "KLS" LLC	Ukraine	112,708.06 EUR
EUAM-24-25 OF 006	Order Form	Rendering of telecommunication services	Broadcasting, Radiocommunication And Television Concern (BRT Concern)	Ukraine	23,759.88 EUR
EUAM-24-36 OF 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	Order Form	Supply of Visibility Items	Limited Liability Company Vagon SV	Ukraine	78,148.29 EUR
EUAM-24-47 OF 005, 006	Order Form	Maintenance of Security Systems at EUAM Premises in Kyiv	RCI-Consulting LLC	Ukraine	57,340.00 EUR
EUAM-24-54 OF CIS-004	Order Form	Wide-Area Network Infrastructure Services 2024-2027	UNIVERSAL NETWORK COMPANY LLC	Ukraine	17,448.00 EUR
EUAM-24-62 OF PC6, PC7, PC8, PC9, PC10, PC11	Order Form	Supply of generators	Green Power Systems Srl	Italy	167,721.00 EUR

<p>EUAM-24-73 OF 117, 123, 127, 129, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 285, 286, 287, 288, 289, 290, 291, 293, 295, 296, 298, 299, 300, 301, 302, 303, 304, 305</p>	<p>Order Form</p>	<p>Event Management Services for EUAM Ukraine</p>	<p>Conference Service Center LLC</p>	<p>Ukraine</p>	<p>1,054,520.85 EUR</p>
<p>EUAM-24-75 LOT 1 OF 001, 002</p>	<p>Order Form</p>	<p>Framework contract for Supply of border control and forensic equipment for EUAM Ukraine LOT 1</p>	<p>KORPORACJA WSCHÓD SP. Z O.O. in consortium with: SUNTAR SPOLKA Z OGRANICZONA ODPOWIEDZIALNOSCIA</p>	<p>Poland</p>	<p>100,539.18 EUR</p>
<p>EUAM-24-75 LOT 2 OF 001, 002, 003, 004, 005</p>	<p>Order Form</p>	<p>Framework contract for Supply of border control and forensic equipment for EUAM Ukraine LOT 2</p>	<p>Novations LLC</p>	<p>Ukraine</p>	<p>183,659.95 EUR</p>

EUAM-25-12 OF H001, H002, P001, P002, P003, P004, P005, P006, P007, P008, P009, P010, P011, P012, P013, P014, P015, P016, P017, P018, P019, P020, P021, P022, P023, P024, P025, P026, P027, P028, P029, P030, P031, P032, P033, P034, P035, P036, S001	Order Form	Organization of training services for EUAM Ukraine	GOPA Partners in Action for Change and Engagement (GOPA PACE)	Belgium	217,887.76 EUR
EUAM-25-21 SC 05, 06, 07, 08, 09, 10, 11, 12, 13, 14	Specific Contract	Supply of consumer and household goods for EUAM Ukraine	Epicentr K, LLC	Ukraine	1,646,894.71 UAH
EUAM-26-10 under FWC ref. DI 08031 DIGIT/2023/DPS/0001 SIDE III	Order Form	Tenable One service Renewal 2026-2027	BECHTLE BRUSSELS N.V.	Belgium	64,851.63 EUR
EUAM-26-11, OF 109.2026.01, under FWC ref. No EEAS/2021/RP/0030-2023	Order Form	Motorola radio stations for Dialogue Police units in regions and LAT regions	MOTOROLA SOLUTIONS GERMANY GMBH	Germany	107,138.34 EUR
EUAM-26-12 ref. CFSP/2026/11 (EC-FPI/2025/OP/0019)	Specific Contract	Provision of Health and High-Risk insurance for EUAM Ukraine mission members	Cigna International Health Services BV Private Limited Company	Belgium	1,712,500.00 EUR
EUAM-26-13 OF 26SATCOM0111 under FWC ref. EC 23.ISE.JP.001	Order Form	Inmarsat BGAN and Iridium SIM Subscriptions from EDA, EU SatCom Market MSS (BP8.Y3)	EUROPEAN DEFENCE AGENCY	Belgium	19,763.52 EUR
EUAM-26-15 OF 26SATCOM0112 under FWC ref. EC 23.ISE.JP.001	Order Form	EUAM 2026-2027 EDA Starlink internet	EUROPEAN DEFENCE AGENCY	Belgium	30,000.00 EUR
EUAM-26-22, OF 08090-OF-6661, under FWC 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	226,419.44 EUR
Azure Subscription for April 2026 December 2026 ref. DIGIT/A3/PR/2018/035	Debit Note	Microsoft Azure Subscription of EUAM for April 2026-December 2026	EUROPEAN COMMISSION	Belgium	115,586.95 EUR
CSDP Mission Support Platform ref. (SLA) between EEAS-FPI and EUAM Ukraine	Debit Note	CSDP Mission Support Platform for 2026	EUROPEAN COMMISSION	Belgium	180,016.49 EUR
EC FWC CFSP/2018/06 OF 33, 34, 35, 36, 37, 38, 39, 41, 42, 43, 44	Order Form	Travel Services for EUAM	CONGRESS TRAVEL SERVICE DOO SKOPJE	North Macedonia	479,312.37 EUR