

*Awarded Contracts*

*Period: 01/01/2017 — 31/12/2017*

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
2016-PROC-0650	Vehicle Insurance Services No. 5	Eurosig	Kosovo	360,033.78	24/01/2017
2016-PROC-0678	Framework Contract for the Supply of PPIO Reprography Material No. 5	Printing Press sh.p.k.	Kosovo	18,505.00	20/01/2017
2017-PROC-0688	Microsoft Premier Support no.2_NP	Microsoft Dooel Skopje	FYROM	148,900.00	03/03/2017
2017-PROC-0689	Managed Print Services no.2_RI	Art House	Kosovo	399,720.00	25/05/2017
2017-PROC-0690	Drinking Water No.6_LO	ADEA Group sh.p.k.	Kosovo	41,176.00	03/05/2017
2017-PROC-0693	Mobile Telecommunication Services No.5_NP	IPKO	Kosovo	600,000.00	21/04/2017
2017-PROC-0694	Landline Telecommunication Sevices no.8_NP	Kosovo Telecom	Kosovo	75,000.00	21/04/2017
2017-PROC-0696	Fuel Supply no.5_OI	Petrol Company	Kosovo	800,000.00	28/07/2017
2017-PROC-0697	Cafeteria at MHQ no.4_CNP	SA&MA	Kosovo	n/a	29/03/2017

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2017-PROC-0698	Elec Doc and Case Managt System_support 7_NP	ZyLAB	Netherlands	52,391.60	30/03/2017
2017-PROC-0700	HP Blade servers no.2_CNP	Asseco	Kosovo	96,007.15	30/03/2017
2017-PROC-0701	IT Equipment_EC Framework Contract (CANCOM) no. 11	Cancom	Belgium	296,000.00	19/05/2017
2017-PROC-0702	Stationery 2017_LO	BLENDI	Kosovo	32,554.15	14/06/2017
2017-PROC-0705	Medicaments and Consumables FWC No. 4	Sinorg Pharmaceuticals	Kosovo	31,273.00	03/05/2017
2017-PROC-0706	Service and Maintenance of Fire Protection Systems No.3_CNP	InterAdria	Kosovo	20,000.00	19/05/2017
2017-PROC-0706	Service and Maintenance of Fire Protection Systems No.3_CNP	Tekniku	Kosovo	10,000.00	19/05/2017
2017-PROC-0706	Service and Maintenance of Fire Protection Systems No.3_CNP	Professional Alarm	Kosovo	36,000.00	19/05/2017
2017-PROC-0709	Waste Disposal Services No. 5	EnvriCom shpk	Kosovo	70,000.00	01/06/2017
2017-PROC-0710	Top Hill Sites No.8	KTTN	Kosovo	176,637.60	07/06/2017
2017-PROC-0716	TPL no.6_CNP	SIGMA	Kosovo	170,000.00	13/06/2017
2017-PROC-0717	Spare Parts and Maintenance of Vehicle FWC_Nissan &Mercedes	Automita	Kosovo	190,000.00	07/08/2017

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2017-PROC-0718	Renewal of Smartnet maintenance for Core CISCO Equipment_CNP	Cactus	Kosovo	22,004.72	26/07/2017
2017-PROC-0720	Works_TPT and BMU Relocation_CNP	ArcProject sh.p.k	Kosovo	179,399.25	25/07/2017
2017-PROC-0721	Local Staff Health Insurance no.5_RI	SIGMA	Kosovo	300,000.00	18/12/2017
2017-PROC-0729	Maintenance & Service Support of LIE IV_NP	Syborg Informationssystem b.h. OHG	Germany	121,212.00	13/09/2017
2017-PROC-0732	Service and Maintenance of Medical Equipment no. 8_CNP	Medicom	Kosovo	8,493.00	12/10/2017
2017-PROC-0732	Service and Maintenance of Medical Equipment no. 8_CNP	Medica	Kosovo	41,244.00	12/10/2017
2017-PROC-0732	Service and Maintenance of Medical Equipment no. 8_CNP	Keis pharmaceutical	Kosovo	27,000.00	12/10/2017
2017-PROC-0733	Utility Services_No. 8_CNP	TOIFOR shpk	Kosovo	19,560.00	18/10/2017
2017-PROC-0734	Translation Services no.5	Lifeline Language Services Ltd.	United Kingdom	118,300.00	27/10/2017
2017-PROC-0737	Renewal of Microsoft Software Assurance	Cactus	Kosovo	38,295.90	29/09/2017
2017-PROC-0737	Renewal of Microsoft Software Assurance	Cactus	Kosovo	9,729.00	29/09/2017
2017-PROC-0737	Renewal of Microsoft Software Assurance	Cactus	Kosovo	2,608.96	29/09/2017

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2017-PROC-0737	Renewal of Microsoft Software Assurance	Cactus	Kosovo	101,002.00	29/09/2017
2017-PROC-0738	Provision of translations, certified simultaneous No. 3 _NP relaunch	AB & Associates	Kosovo	122,000.00	25/08/2017
2017-PROC-0740	PROC/740/17/EEPC Heating Upgrade	Termovision Sh.P.K	Kosovo	39,011.00	24/10/2017
2017-PROC-0742	Travel Agency Services No.5	Altavia Travel	Kosovo	170,000.00	16/10/2017
2017-PROC-0743	Framework Contract for the Supply of Tires No. 9	Eurogoma	Kosovo	46,359.04	13/11/2017
2017-PROC-0745	Coffee Shop & Sandwich Bar in EULEX Log-Base in Mitrovica	Break Time Caffe	Kosovo	n/a	17/10/2017
2017-PROC-0749	Spare Parts and Maintenance of Heavy, Specialized Vehicles and other makes no. 4_NP	AGS	Cyprus	40,000.00	30/11/2017
2017-PROC-0752	Provision of a Political Report for EULEX Kosovo	Kosovo Democratic Institute-KDI	Kosovo	19,350.00	13/12/2017
2017-PROC-0754	Car Wash Services No.9	Bushgegu	Kosovo	39,920.00	19/12/2017

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2017-PUR-004	Supply and installation of automatic fire protection system	Professional Alarm LLC	Kosovo	19,860.00	31/01/2017
2017-PUR-075	Spare Parts for containers and wall panels	NNSH Protech	Kosovo	16,000.00	31/10/2017
2017-PUR-079	Webmaster Services	Converged Communications LLC	Kosovo	16,840.00	07/11/2017