



*Awarded Contracts*

*Period: 01/08/2024 31/01/2025*

<b>Reference Number</b>	<b>Tender Title</b>	<b>Supplier Name</b>	<b>Nationality</b>	<b>Contract Value</b>	<b>Awarded Date</b>
PROC/1170/22	Cleaning Services no.8 extension	UNIPROJECT	Kosovo	300,000.00	09/08/2024
PROC/1213/23	Vehicle Insurance Services no.11_RI extension	ETA Automatizari Industriale SRL	Romania	165,605.13	25/01/2025
PROC/1263/24	Spare Parts and Maintenance of Vehicle FWC_Nissan No.3	Automita	Kosovo	120,000.00	20/08/2024
PROC/1264/24	External Legal Services no.7_NP	EU LEGIS	Belgium	150,000.00	04/10/2024
PROC/1273/24	Supply of Generators Spare Parts under Framework Contract	AON sh.p.k	Kosovo	24,000.00	30/09/2024
PROC/1276/24	Audit Service no.15_EC FWC	Grant Thornton	Kosovo	17,500.00	09/08/2024
PROC/1278/24	Metal and Steel No.11_SP	Kiki & Lighting	Kosovo	50,000.00	18/10/2024
PROC/1284/24	Rental of Printers and Managed Print Services No.4_LO	Art House	Kosovo	211,200.00	23/08/2024
PROC/1286/24	Provision of Translation Services no.10	AB & Associates	Kosovo	19,000.00	10/10/2024
PROC/1290/24	Garbage collection for Pristina Region no.5	KRM Pastrimi	Kosovo	10,000.00	15/08/2024

PROC/1292/24	Cleaning Services No. 8_EXT 2024	UNIPROJECT	Kosovo	300,000.00	09/08/2024
PROC/1298/24	Provision of electricity services for EU House in Mitrovica	Drustvo Elektrosever D.O.O.	Kosovo	8,000.00	11/11/2024
PROC/1301/24	Asphalting and Horizontal Services No.12	Construction Group	Kosovo	60,000.00	13/12/2024
PROC/1303/24	Courier Services No.11	3P sh.p.k. (SALBATRING) DHL	Kosovo	5,000.00	27/11/2024
PROC/1304/24	Drinking Water No.13_1304_24_SP	Uji Rugove sh.p.k	Kosovo	50,000.00	16/12/2024
PROC/1305/24	Spare Parts and Maintenance of Volkswagen_2024_LO	BAKI Automobile sh.p.k.	Kosovo	94,000.00	04/12/2024
PROC/1310/24	Travel Agency Services No.10	Altavia Travel	Kosovo	60,000.00	25/10/2024
PROC/1312/24	Supply of tools for BMU No.4	Babita SH.P.K.	Kosovo	25,000.00	20/12/2024
PROC/1313/24	Internet, Interconnectivity, Digital TV and Web Hosting Services No. 5	IPKO	Kosovo	25,200.00	26/09/2024
PROC/1315/24	Catering service for FPU in Mitrovica No.7	Chequepoint	Kosovo	0.00	04/10/2024
PROC/1317/24	Provision of hotel services for projects and events	Emerald Hote-Branch of Hib Petrol	Kosovo	20,000.00	22/10/2024
PROC/1318/24	Works_Security Upgrade_ESC EEPC_SP	ArcProject sh.p.k	Kosovo	286,387.50	30/12/2024
PROC/1319/24	Supply of Workshop and Vehicle Consumable Items	Arsimi	Kosovo	16,000.00	17/09/2024
PROC/1320/24	Security Guarding Services no.10_NP	Besa Security sh.p.k	Kosovo	420,000.00	07/11/2024
PROC/1321/24	Provision of Laboratory Fuel testing Services	Makkontrol	North	20,000.00	17/10/2024

Macedonia

PROC/1325/24	Spare Parts and Maintenance of Mercedes Vehicles 2024 (re-launch)_LO	BAAF sh.p.k	Kosovo	95,000.00	19/12/2024
PROC/1327/24	Cafeteria/Full Canteen services for EULEX Staff in the ESC	Chequepoint	Kosovo	0.00	20/12/2024
PROC/1328/24	Supply of Printing and Visibility material No. 6_LO	Europrinty	Kosovo	95,000.00	23/01/2025
PROC/1329/24	PROC/1329/24/Supply of LPG, oils, lubricants and associated products no.2	ORBICO sh.p.k.	Kosovo	65,000.00	29/01/2025
PROC/1330/24	Venue and Catering Services for the EULEX staff "November get together"	Anpu Group Sh.p.k.	Kosovo	7,500.00	25/10/2024
PROC/1334/24	Provision of Catering Services for projects and events	SA&MA	Kosovo	18,000.00	14/10/2024
PROC/1357/24	Supply of Domestic Appliances	Neptun Kosova sh.p.k	Kosovo	19,004.00	24/12/2024
PROC/1358/24	Utility Services No.12	Toifor sh.p.k	Kosovo	14,000.00	19/12/2024
PROC/1359/24	Provision of access to Gym facilities No.3	Qazim Gashi	Kosovo	20,000.00	13/01/2025

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Awarded Contracts per Period of Time  
Source: PTS - Procurement Tracking System

11/02/2025

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