



Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
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European Union Rule of Law KOSOVO
Procurement Unit

Awarded Contracts

Period: 01/08/2020 31/01/2021

2020-PROC-0946	Asphalting and Horizontal Services No.8	N.N.T. Korabi	Kosovo	50,000.00	26/08/2020
2020-PROC-0948	Air Purifiers_LO	Genano	Finland	242,440.80	17/08/2020
2020-PROC-0949	Security Guarding Services No.7_RI	Balkan International	Kosovo	720,000.00	06/10/2020
2020-PROC-0954	Inventory Insurance No. 12_SP	SIGMA	Kosovo	120,000.00	12/08/2020
2020-PROC-0956	Spare Parts and Maintenance for Vehicles - Volkswagen group FWC No.4	BAKI Automobile sh.p.k.	Kosovo	85,000.00	14/08/2020
2020-PROC-0958	Spare Parts and Maintenance of Nissan Vehicles	Automita	Kosovo	110,000.00	17/08/2020
2020-PROC-0959	Media Monitoring Services No.6	MM Media	Kosovo	80,000.000	4/08/2020

EULEX Kosovo

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Source: PTS - Procurement Tracking System

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2020-PROC-0961	Media buying and advertising services no.3	PI Communication	Kosovo	120,000.00	15/10/2020
2020-PROC-0969	Hotel services for projects and mission retreats No.4	Emerald Hote-Branch of Hib Petrol	Kosovo	100,000.00	08/10/2020
2020-PROC-0971	Local Staff Health Insurance no. 7	SIGMA	Kosovo	160,000.00	11/01/2021
2020-PROC-0974	Translation Services No.8_SP	AB & Associates	Kosovo	150,000.00	12/08/2020
2020-PROC-0975	Rental of Printers and Managed Print Services No.2	Art House	Kosovo	295,000.00	22/09/2020
2020-PROC-0977	Courier Services No. 9	Al-Dushi-UPS	Kosovo	30,000.00	06/10/2020
2020-PROC-0979	Garbage collection for Pristina Region No. 3	Patrimi	Kosovo	38,000.000	3/09/2020
2020-PROC-0982	Spare Parts and Maintenance for Vehicles - Volkswagen group FWC No.5	BAKI Automobile sh.p.k.	Kosovo	85,000.00	14/08/2020
2020-PROC-0984	Gym Equipment no.2_SP	Sporting	Kosovo	39,737.00	10/11/2020
2020-PROC-0985	Travel Agency Services No. 7	MCM	Kosovo	70,000.00	30/09/2020
2020-PROC-0986	Medicaments and consumables	Sinorg Pharmaceuticals	Kosovo	40,000.00	30/09/2020

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2020-PROC-0987	RT-PCR testing services_NP	Biotek	North Macedonia	312,000.00	06/08/2020
2020-PROC-0988	Spare Parts and Maintenance of Mercedes Vehicles	N.T.Sh. BAAF	Kosovo	85,000.00	30/09/2020
2020-PROC-0989	External Legal Services no.5_NP	EU LEGIS	Belgium	560,000.00	05/10/2020
2020-PROC-0990	Cafeteria Services Mission Support Compound No.3	SA&MA	Kosovo	0.00	05/11/2020
2020-PROC-0991	Webmaster services No.2	Converged Communications L.L.C.	Kosovo	45,000.00	05/11/2020
2020-PROC-0992	Supply of Drinking Water No.11	ADEA Group sh.p.k.	Kosovo	62,000.00	16/11/2020
2020-PROC-0993	Framework Contract for the Supply of Tires No. 12	AGS	Kosovo	95,000.00	26/11/2020
2020-PROC-0995	Third Party Liability coverage for the EULEX Medical Staff No.8	SIGAL	Kosovo	16,000.00	11/01/2021
2020-PROC-0997	Service and Maintenance of Medical Equipment No. 10_CNP	Medicom	Kosovo	15,955.20	28/12/2020
2020-PROC-0997	Service and Maintenance of Medical Equipment No. 10_CNP	Medica	Kosovo	51,360.00	28/12/2020

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2020-PROC-0997	Service and Maintenance of Medical Equipment No. 10_CNP	Keis pharmaceutical	Kosovo	54,499.92	28/12/2020
2020-PROC-0999	Legal Consultancy Services_NP	Berliner Corcoran & Rowe LLP	United States	25,000.00	11/12/2020
2020-PROC-1000	Maintenance of MHQ Data Center_2020_NP	PROMPT	Kosovo	84,500.00	30/12/2020
2020-PROC-1001	Car Wash Services No.11_SP	Bushgegu	Kosovo	41,000.00	23/12/2020
2020-PROC-1002	Sale of Rub Hall	Britania Homes	Kosovo	540.00	05/10/2020
2020-PROC-1003	Utility Services No.10	TOIFOR shpk	Kosovo	40,000.00	10/11/2020
2020-PROC-1004	CSDP Warehouse no.4_Medical	MSB warehouse	Sweden	3,610.79	12/10/2020
2020-PROC-1005	Satellite telephone services No. 6	Marklink	Sweden	25,000.00	31/12/2020
2020-PROC-1006	Media Production Services No.9_SP	Shortcut	Kosovo	40,000.00	14/01/2021
2020-PROC-1008	Replacement of underground heating pipes for the Polish FPU in ECM in Mitrovica	Termovision Sh.P.K	Kosovo	39,021.70	14/01/2021

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2020-PROC-1009	Vehicle Insurance Services No. 9_SP	Eurosig	Kosovo	250,000.00	26/01/2021
2020-PROC-1012	PDQ Deploy Licenses Side II_EC FWC	Insight	Belgium	924.90	10/12/2020

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