



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: 01/01/2016 31/12/2016

2015-PROC-0568	Provision and installation of outdoor Fire Hydrants Network for EULEX Centre Mitrovicë/a	EJONA	Kosovo	31,776.80	10/02/2016
2015-PROC-0591	Supply of Personal Protective Equipment , Clothing and Sodex Group L.L.C Uniforms		Kosovo	19,994.40	25/01/2016
2015-PROC-0598	Third Party Liability coverage for the EULEX Medical Staff No.5_CNP	SIGMA	Kosovo	21,000.00	29/01/2016
2015-PROC-0599	Construction Materials No.4	Construction Group	Kosovo	28,886.00	11/02/2016
2015-PROC-0599	Construction Materials No.4	Construction Group	Kosovo	11,472.00	11/02/2016
2015-PROC-0599	Construction Materials No.4	Construction Group	Kosovo	9,470.00	11/02/2016
2015-PROC-0599	Construction Materials No.4	Construction Group	Kosovo	9,010.00	11/02/2016
2015-PROC-0599	Construction Materials No.4	Kiki & Lighting	Kosovo	17,620.90	11/02/2016

EULEX Kosovo

Str. Muharrem Fejza,
P.O. Box: 268, 10000

Pristina, Kosovo

Tel: +(381) 38 222 010

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Awarded Contracts per Period of Time

Source: PTS - Procurement Tracking System

09/02/2017

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2015-PROC-0599	Construction Materials No.4	Kiki & Lighting	Kosovo	32,638.12	11/02/2016
2015-PROC-0601	Mobile Telecommunication Services No.4_NP	Kosovo Telecom	Kosovo	150,000.00	10/03/2016
2015-PROC-0602	Secondary Containerized Data Center	PROMPT	Kosovo	207,425.00	07/04/2016
2015-PROC-0604	PROC/604/15/ Framework Contract for the Supply of PPIO Visibility Items No.2	ASHA sh.p.k.	Kosovo	28,540.50	11/03/2016
2016-PROC-0600	Framework Contract for the Supply of Automotive Spare Parts No. 3	Eurogoma	Kosovo	31,240.13	29/01/2016
2016-PROC-0603	Facilities Upgrades in Transport and BMU Premises, Workshops and Technical areas	AI-trade shpk	Kosovo	6,450.00	15/03/2016
2016-PROC-0603	Facilities Upgrades in Transport and BMU Premises, Workshops and Technical areas	SHL Building Construction	Kosovo	19,715.50	15/03/2016
2016-PROC-0603	Facilities Upgrades in Transport and BMU Premises, Workshops and Technical areas	SHL Building Construction	Kosovo	14,824.00	15/03/2016
2016-PROC-0605	TPL 4_FWC_CNP	SIGMA	Kosovo	133,200.00	31/03/2016
2016-PROC-0606	FWC_Supply of Generator Spare Parts No. 5	FIMAG Finsterwalder Maschinen und Anlagenbau GmbH	Germany	30,000.00	01/03/2016
2016-PROC-0607	Media Advertising and Billboard Leasing Services No. 6	RTK	Kosovo	46,500.00	10/03/2016

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P.O. Box: 268, 10000

Pristina, Kosovo

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2016-PROC-0607	Media Advertising and Billboard Leasing Services No. 6 KTV		Kosovo	66,884.00	10/03/2016
2016-PROC-0607	Media Advertising and Billboard Leasing Services No. 6 Company 21 shpk - TV 21		Kosovo	50,550.00	10/03/2016
2016-PROC-0607	Media Advertising and Billboard Leasing Services No. 6 AMM		Kosovo	50,000.00	10/03/2016
2016-PROC-0607	Media Advertising and Billboard Leasing Services No. 6 Community Building Mitrovica NGO		Kosovo	50,000.00	10/03/2016
2016-PROC-0608	Landline Telecommunications Services No. 7	IPKO	Kosovo	55,000.00	05/04/2016
2016-PROC-0610	Serbian GSM Services No. 6	Telekom Serbia	Serbia	30,000.00	10/03/2016
2016-PROC-0611	HP Blade Servers & Storages, HP Exchange Messaging System warranty extension_CNP	Asseco	Kosovo	89,382.48	10/03/2016
2016-PROC-0612	Service and Maintenance of Fire Protection Systems No.3	InterAdria	Kosovo	15,696.00	29/04/2016
2016-PROC-0612	Service and Maintenance of Fire Protection Systems No.3	Professional Alarm	Kosovo	16,632.00	29/04/2016
2016-PROC-0612	Service and Maintenance of Fire Protection Systems No.3	Tekniku	Kosovo	9,594.00	29/04/2016
2016-PROC-0614	Cafeteria at MHQ no.3_CNP	SA&MA	Kosovo	n/a	12/05/2016
2016-PROC-0615	Supply of Metal and Steel Products under a Framework Kiki & Lighting Contract No.5		Kosovo	31,172.00	31/05/2016

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2016-PROC-0618	Maintenance of Sectra Equipment 2016_NP	Sectra	Sweden	28,920.00	31/03/2016
2016-PROC-0621	Asphalting and horizontal services	Papenburg & Adriani	Kosovo	28,029.00	13/06/2016
2016-PROC-0622	Spare Parts and Maintenance of Vehicles no.5_Toyota&Wolks_NP	Autotrade	Kosovo	700,000.00	28/04/2016
2016-PROC-0622	Spare Parts and Maintenance of Vehicles no.5_Toyota&Wolks_NP	Porsche Kosova	Kosovo	180,000.00	28/04/2016
2016-PROC-0624	Works_Construction of a Cafeteria in EEPC and EMC Compound	SHL Building Construction	Kosovo	186,156.55	18/05/2016
2016-PROC-0625	Inventory Insurance no.8_CNP	SIGAL	Kosovo	150,000.00	14/07/2016
2016-PROC-0626	Installation of New Sewerage treatment line in EPC	Papenburg & Adriani	Kosovo	26,509.35	03/06/2016
2016-PROC-0627	External legal assistance in UK Law	Becker Büttner Held	Germany	150,000.00	18/03/2016
2016-PROC-0628	SUPPORT AND MAINTENANCE OF ELECTRONIC RECORDS AND CASE MANAGEMENT SYSTEM	ZyLAB	Netherlands	52,391.60	31/03/2016
2016-PROC-0629	Works_Security enhancements in all EULEX Compounds_CNP	Fitimi	Kosovo	47,406.50	19/09/2016
2016-PROC-0630	Waste Disposal Services No. 4	EnvriCom shpk	Kosovo	99,000.00	14/06/2016
2016-PROC-0632	AC units and spare parts for central heating plants	Construction Group	Kosovo	6,995.00	07/06/2016

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2016-PROC-0632	AC units and spare parts for central heating plants_LO	Construction Group	Kosovo	15,792.00	07/06/2016
2016-PROC-0634	Spare Parts and Maintenance of Vehicles no.5_Mercedes_CNP	Auto Kacandolli	Kosovo	90,000.00	01/06/2016
2016-PROC-0635	Purchase of Next Generation Firewall (Lot 1) and Network Load Balancers (Lot 2)	Infosoft Systems shpk	Kosovo	98,290.83	31/05/2016
2016-PROC-0635	Purchase of Next Generation Firewall (Lot 1) and Network Load Balancers (Lot 2)	Infosoft Systems shpk	Kosovo	11,221.20	31/05/2016
2016-PROC-0637	Support for i2 software deployed within EULEX (EUOCI IBM and WCIU)		Ireland	24,162.83	02/06/2016
2016-PROC-0640	Rental of Hill Top Sites 7_NP	KTTN	Kosovo	176,637.60	19/05/2016
2016-PROC-0642	Renewal of SmartNet maintenance for Core CISCO Equipment	Cacttus	Kosovo	10,965.32	25/07/2016
2016-PROC-0646	Fuel Testing Services 5_CNP	Makkontrol	FYROM	30,000.00	05/08/2016
2016-PROC-0648	Internet Services No. 6	Kujtesa	Kosovo	7,920.00	08/09/2016
2016-PROC-0649	Catering Services Polish FPU No. 2_CNP	SA&MA	Kosovo	n/a	21/09/2016
2016-PROC-0652	Interconnectivity Services No. 4	Kujtesa	Kosovo	40,000.00	20/09/2016
2016-PROC-0654	Travel Agency Services 4_CNP	Altavia Travel	Kosovo	170,000.00	26/09/2016
2016-PROC-0655	Maintenance of Stormshield and Netasq encryption	Sotmshield	Netherlands	36,312.00	26/09/2016

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2016-PROC-0656	Utility services and waste removal No. 7	TOIFOR shpk	Kosovo	45,000.00	08/11/2016
2016-PROC-0657	Courier Services No. 7	3P sh.p.k. (SALBATRING) DHL	Kosovo	30,000.00	08/11/2016
2016-PROC-0658	External Legal Services in Continental Law No. 3	Becker Büttner Held	Germany	60,000.00	05/09/2016
2016-PROC-0659	Renewal of Software Licenses_LO	Cactus	Kosovo	236,109.48	27/09/2016
2016-PROC-0659	Renewal of Software Licenses_LO	PBC sh.p.k.	Kosovo	9,891.00	27/09/2016
2016-PROC-0659	Renewal of Software Licenses_LO	Nextsense Ltd. Skopje	FYROM	6,518.38	27/09/2016
2016-PROC-0661	Spare Parts and Maintenance of Heavy, Specialized Vehicles and other makes	AGS	Cyprus	52,000.00	10/11/2016
2016-PROC-0665	External Legal Services in UK Law No. 2	Becker Büttner Held	Germany	90,000.00	27/10/2016
2016-PROC-0666	Cafeteria Services Mission Support Compound_CNP	UNIVERSI	Kosovo	n/a	08/11/2016
2016-PROC-0670	Service and Maintenance of Medical Equipment no. 7	Medicom	Kosovo	10,489.80	28/11/2016
2016-PROC-0670	Service and Maintenance of Medical Equipment no. 7	Medica.	Kosovo	43,656.00	28/11/2016
2016-PROC-0670	Service and Maintenance of Medical Equipment no. 7	Keis pharmaceutical	Kosovo	24,999.96	28/11/2016

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Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
2016-PROC-0671	Translation Services No. 4	Lifeline Language Services Ltd.	United Kingdom	80,000.00	02/12/2016
2016-PROC-0676	Translation Services for Executive Division	AB & Associates	Kosovo	650,000.00	09/12/2016
2016-PROC-0686	External Legal Services_NP	EU LEGIS	Belgium	130,000.00	21/12/2016
2016-PROC-0677	Maintenance of MHQ Data Center_2016_NP	PROMPT	Kosovo	52,200.00	22/12/2016
2016-PROC-0685	External legal administrative services	Peter Hegyi	Hungary	20,000.00	26/12/2016
2016-PROC-0620	Security Guarding no.5	Balkan International	Kosovo	900,000.00	29/11/2016
2016-PROC-643	Provision of Translations and simultaneous interpret	AB & Associates	Kosovo	50,000.00	30/08/2016
2016-PROC-681	Communication Equipment no.8_EC FWC	AEG Belgium SA	Belgium	30,000.00	05/12/2016
2016_PROC-667	Supply of Tyres no.8	Eurogoma	Kosovo	62,896.04	24/11/2016
2016-PROC-662	Maintenance and Service support for LIE III	Syborg Informationssysteme	Germany	121,212.00	07/10/2016

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2016-PROC-0653	Coffee shop in Mitrovica	D.P.H. "Break Time Caffè",	Kosovo	n/a	16/09/2016
2016-PROC-0585	Microsoft Premier Support Services	Microsoft Doel Skopje	FYRoM	148,900.00	25/03/2016

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09/02/2017



European Union Rule of Law KOSOVO
Procurement Unit – Purchase Office

Reference number	Tender title	Supplier name	Place	Contract value	Start date
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Awarded contracts

Period: 01/01/2016 31/12/2016

PUR/2016/024	FWC - venue and catering services to workshops	Dafi Company Sh.p.k. "Hotel AFA"	Pristina	18.375,00	14/03/2016
PUR/2016/028	Annual Software Assurance Plan (ASAP)	Helpdesk Technology Corporation	Canada	18.027,00	24/03/2016
PUR/2016/034	Consultancy services Investigating war crime sexual violence	A.R.S. Progetti S.P.A	Italy	17.500,00	22/04/2016
PUR/2016/081	FWC - venues and catering services	Emerald Hotel	Pristina	17.589,30	02/09/2016
PUR/2016/085	Construction works in EEPC compound	N.N.P.I. Arcproject Sh.P.K.	Pristina	18.556,50	08/09/2016
PUR/2016/097	Supply of ammunition 5.56X45	Sodex Group Sh.P.K.	Pristina	17.849,00	06/12/2016
PUR/2016/099	Supply and installation of electrical cable	AL Trade Sh.P.K.	Pristina	16.484,00	22/11/2016
PUR/2016/105	Elevator Maintenance and "on call" services	Hymeri Kleemann Sh.P.K.	Pristina	18.365,00	29/11/2016
PUR/2016/117	FWC - consultancy services	A.O'Caoimh	Luxembourg	15.000,00	29/12/2016

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Tel: +(381) 38 222 010

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Source: Purchase Office database (Procurement Unit)

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