



Awarded Contracts

Period: 01/01/2018 31/12/2018

Reference Number	Tender Title	Supplier Name	Nationality	Contract Value	Awarded Date
2017-PROC-0719	Fleet and Fuel Management System no.3_RI	ETA Automatizari Industriale SRL	Romania	180,000.00	18/12/2018
2017-PROC-0747	Works_Facilities upgrade Mitrovica_CNP	Construction Group	Kosovo	92,651.48	26/01/2018
2017-PROC-0748	Supply of Printing and Visibility material (FWC)	Printing Press sh.p.k.	Kosovo	38,570.00	05/01/2018
2017-PROC-0750	IT Equipment No.12_LO	Uni Bussiness	Netherlands	46,437.30	01/03/2018
2017-PROC-0750	IT Equipment No.12_LO	Cactus	Kosovo	56,559.44	01/03/2018
2017-PROC-0750	IT Equipment No.12_LO	InterAdria	Kosovo	5,259.00	01/03/2018
2017-PROC-0750	IT Equipment No.12_LO	INsig2 D.O.O	Croatia	3,350.00	01/03/2018
2017-PROC-0750	IT Equipment No.12_LO	City Computer	Pristina	3,201.00	01/03/2018
2017-PROC-0753	Communications & Security and Safety Department Maintenance Products_CNP	Professional Alarm	Kosovo	50,000.00	09/01/2018
2017-PROC-0755	Construction Materials No.5	Kiki & Lighting	Kosovo	16,454.70	13/02/2018

2018-PROC-0723	Garbage collection for Pristina Region No. 2_NP	Pastrimi	Kosovo	38,000.00	05/09/2018
2018-PROC-0758	Media Production Services No. 6_CNP	Shortcut	Kosovo	35,000.00	02/02/2018
2018-PROC-0761	PPIO Polling Services No. 8_CNP	UBO Consulting	Kosovo	50,000.00	13/12/2018
2018-PROC-0763	Elec Doc and Case Managt System_support 8_NP	ZyLAB	Netherlands	49,722.47	22/03/2018
2018-PROC-0764	Automotive Spare Parts No. 5	AGS	Cyprus	76,123.30	20/03/2018
2018-PROC-0765	Workshop and Vehicle Consumable Items under Framework Contract_2018	Kiki & Lighting	Kosovo	1,872,760.00	11/06/2018
2018-PROC-0766	Spare Parts and Maintenance of Wolks&Toyota and Armoured Vehicles_2018_LO	Autotrade	Kosovo	250,000.00	10/03/2018
2018-PROC-0766	Spare Parts and Maintenance of Wolks&Toyota and Armoured Vehicles_2018_LO	BAKI Automobile sh.p.k.	Kosovo	45,000.00	10/03/2018
2018-PROC-0767	Supply of Perimeter lights for EULEX compounds no.2_LO	Kiki & Lighting	Kosovo	9,982.50	30/03/2018
2018-PROC-0771	Drinking Water No. 7_LO	ADEA Group sh.p.k.	Kosovo	30,235.00	18/06/2018
2018-PROC-0772	Asphalting and Horizontal Services under a framework contract no.5	Saba Belca	Serbia	50,000.00	28/06/2018
2018-PROC-0774	Microsoft Premier Support Services No.3_NP	Microsoft Doeel Skopje	FYROM	138,161.50	23/03/2018
2018-PROC-0777	PPIO Media Advertising Services No. 8_NP	RTK	Kosovo	25,000.00	08/06/2018
2018-PROC-0777	PPIO Media Advertising Services No. 8_NP	KTV	Kosovo	37,500.00	08/06/2018

2018-PROC-0777	PPIO Media Advertising Services No. 8_NP	TV 21	Kosovo	32,500.00	08/06/2018
2018-PROC-0777	PPIO Media Advertising Services No. 8_NP	Community Building Mitrovica NGO	Kosovo	35,000.00	08/06/2018
2018-PROC-0778	Security Guarding Services No. 6_RI	Balkan International	Kosovo	720,000.00	08/11/2018
2018-PROC-0779	Fuel Supply no. 6_OI	Petrol Company	Kosovo	1,000,000.00	15/10/2018
2018-PROC-0780	Metal and Steel Products FWC No. 6_LO	Kiki & Lighting	Kosovo	24,958.52	05/06/2018
2018-PROC-0781	Service and Maintenance of Fete Protection Systems no 5 (6 Lots)	Professional Alarm	Kosovo	25,080.00	20/06/2018
2018-PROC-0781	Service and Maintenance of Fete Protection Systems no 5 (6 Lots)	Tekniku	Kosovo	10,000.00	20/06/2018
2018-PROC-0781	Service and Maintenance of Fete Protection Systems no 5 (6 Lots)	Professional Alarm	Kosovo	8,280.00	20/06/2018
2018-PROC-0781	Service and Maintenance of Fete Protection Systems no 5 (6 Lots)	Professional Alarm	Kosovo	3,120.00	20/06/2018
2018-PROC-0781	Service and Maintenance of Fete Protection Systems no 5 (6 Lots)	Interservis Sh.P.K.	Kosovo	10,000.00	20/06/2018
2018-PROC-0781	Service and Maintenance of Fete Protection Systems no 5 (6 Lots)	Interservis Sh.P.K.	Kosovo	17,820.00	20/06/2018
2018-PROC-0782	Laboratory Consumables and Reagents No.3_CNP_Re-launch	Keis	Kosovo	35,773.14	25/05/2018
2018-PROC-0785	Waste Disposal Services No. 6_CNP	EnvriCom shpk	Kosovo	45,000.00	25/06/2018
2018-PROC-0786	Media Monitoring Services no.4_CNP	MM Media	Kosovo	40,000.00	26/06/2018

2018-PROC-0788	Top Hill Sites No. 9_NP	KTTN	Kosovo	353,275.20	28/05/2018
2018-PROC-0790	Inventory Insurance no.10_CNP	SIGMA	Kosovo	120,000.00	10/08/2018
2018-PROC-0791	Medicaments, Immunizations Drugs and Consumables FWC No.5_LO	Sinorg Pharmaceuticals	Kosovo	49,657.00	30/07/2018
2018-PROC-0792	Renewal of Smartnet maintenance for Core CISCO Equipment No.3_CNP	Cactus	Kosovo	11,412.48	10/07/2018
2018-PROC-0793	Travel Agency Services No. 6_CNP	Altavia Travel	Kosovo	140,000.00	14/08/2018
2018-PROC-0796	Spare Parts and Maintenance of Vehicle FWC_Mercedes_LO	Auto Kacandolli	Kosovo	140,000.00	13/08/2018
2018-PROC-0798	Internet, Interc & Cable TV Services_CNP	IPKO	Kosovo	17,905.95	10/09/2018
2018-PROC-0799	Catering Services Polish FPU No. 3_CNP	SA&MA	Kosovo	0.00	15/10/2018
2018-PROC-0800	Spare Parts and Maintenance of Vehicle FWC_Nissan_NP	Automita	Kosovo	260,000.00	13/08/2018
2018-PROC-0801	Translation Services No. 6_CNP	AB & Associates	Kosovo	220,000.00	28/09/2018
2018-PROC-0802	Hotel services for projects and mission retreats no.2_CNP	Emerald Hote-Branch of Hib Petrol	Kosovo	35,000.00	11/10/2018
2018-PROC-0803	Garbage collection for Pristina Region No. 2_NP	Patrimi	Kosovo	38,000.00	05/09/2018
2018-PROC-0806	Works_EEPC Secured Compound_NP	ArcProject sh.p.k	Kosovo	606,462.45	17/09/2018
2018-PROC-0809	Maintenance and Service Support of LIE no. 5	Syborg Informationssystem b.h. OHG	Germany	119,714.52	02/10/2018

2018-PROC-0815	Works_Refurbishment of containerized ablutions_NP	Protec	Kosovo	28,604.72	01/11/2018
2018-PROC-0818	Webmaster services	Converged Communications L.L.C.	Kosovo	39,620.00	06/11/2018
2018-PROC-0819	External Legal Services no.3_Sep_2018_NP	EU LEGIS	Belgium	300,000.00	02/11/2018
2018-PROC-0820	Armored Vehicle Driver Training_CNP	Stoof International Vertriebsgesellschaft mbH	Germany	65,000.00	05/12/2018
2018-PROC-0823	Tyres no.10_CNP	AGS	Cyprus	63,069.30	21/11/2018
2018-PROC-0831	Supply of Primary Generators 2018_LO	Abiesse	Albania	26,800.00	21/12/2018
2018-PROC-0838	HP Blade servers No. 4_CNP	Asseco	Kosovo	35,893.92	28/12/2018
PUR/020/18	Smart phones	N.P.SH. Elting Electronics	Kosovo	19,494.50	13/03/2018
PUR/060/18	WC Provision and Install of Polycarbonate covering for Arcproject Sh.p.k.		Kosovo	16.630,00	18/10/2018
PUR/056/18	Symantec Protection Suite and Veritas Backup Exec Lic Cactus sh.a		Kosovo	19,539.40	28/09/2018

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

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