

2015 contracts between EUR 15.000 and EUR 60.000

EU/EEAS INSTITUTION/DELAGOL

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0734581/00-59	TOYOTA (GIBALTAR) STOCKHOLDINGS LT D*	DEVIL S TOWER ROAD 40	GIBALTAR	GI	Achat d'un véhicule 4*4	34,038.22
1						34,038.22

EU/EEAS INSTITUTION/DELALBT

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0696674/00-50	PORSCHE ALBANIA SHPK*	AUT TIRANE DURRES KM 3 - MEZEZ	TIRANE	AL	PURCHASE OF EXECUTIVE CAR	32,970.00
30-CE-0750838/00-32	GUNNEBO BELGIUM SA*GUN BEL	AVENUE MOZARTLAAN 6 AMADEUS SQUARE	DROGENBOS	BE	OFFER FOR SECURITY ITEMS; SAFES AND OTHER FOR THE EU DELEGATION OFFICES	30,405.00
30-CE-0724725/00-71	SHAGA.*	PRUGA HAMD I PEPA ISH PARKU I INDUSTRISE	TIRANA	AL	SUPPLY OF ADDITIONAL FITTED FURNITURE FOR THE HOD RESIDENCE	19,786.34
30-CE-0714066/00-86	TREMA TECH	RRUGA E DURRESIT SHESHI KARL TOPIA PALLATI 127 KAT - QENDRA E BISNESIT	TIRANA	AL	PURCHASE OF GENERATOR FOR THE HOD RESIDENCE	19,326.62
4						102,487.96

EU/EEAS INSTITUTION/DELARGB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0695647/00-81	SOUTH CLEAN LIMPIEZA INTEGRAL*	AV LIBERTADOR 4980 PISO 2 DEPARTAME - NTO B	CABA	AR	SERVICIO DE LIMPIEZA DELEGACION 2015 SOUTH CLEAN	25,294.11
1						25,294.11

EU/EEAS INSTITUTION/DELARME

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0753988/00-96	COMPUTER SERVICE LLC*	SARYAN ST 10 APT 1	YEREVAN	AM	SUPPLY OF CONSUMABLES AND RELATED SERVICES	15,511.25
1						15,511.25

EU/EEAS INSTITUTION/DELAUSC

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0777085/00-20	DOMESTIC SECURITY SERVICES PTY LTD*		TUGGERANONG	AU	SUPPLY & INSTALLATION OF INTERCOM SYSTEM	23,969.73
30-CE-0756420/00-46	MORGANS GROUP PTY LTD*	COLLIE STREET 55	FYSHWICK NSW	AU	CLEANING SERVICES 2016	19,243.04
30-CE-0776765/00-63	DOMESTIC SECURITY SERVICES PTY LTD*		TUGGERANONG	AU	SUPPLY & INSTALLATION OF CCTV SYSTEM	17,495.29
3						60,708.06

EU/EEAS INSTITUTION/DELAZEB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0741353/00-59	EVROSTAR LLC*	ALESKER ALEKBEROV STR 528 EV E M 14	BAKU	AZ	CLEANING & TEA/COFFEE SERVICES TO EU DELEGATION AZERBAIJAN 1 OCT'15-31 JAN'16	48,561.11
30-CE-0692678/00-75	CATENA SUPPLY MANAGEMENT LLC*	50 ZARGARPALAN STREET - YASAMAL DISTRICT	BAKU	AZ	Supply and assembly of home furniture	17,800.87
2						66,361.98

EU/EEAS INSTITUTION/DELBDB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0749129/00-88	INDRA SISTEMAS SA*	AVENIDA DE BRUSELAS 35	ALCOBENDAS MADRID	ES	MatérInstallation of new UPS for the delegation	17,568.88
1						17,568.88

EU/EEAS INSTITUTION/DELBFAO

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0743727/00-64	HADDAD KHALIL*H2 IINFORMATIQUE H2I	AVENUE KWAME N KRUMAH	OUAGADOUGOU	BF	ACHAT DE COPIEUR KYOCERA	21,091.72
30-CE-0713632/00-34	SOCIETE DE TRAVAUX EN ENERGIE, EAU ET MAINTENANCE SARL*SO.T.E.E.MA	RUE 14 11 452 1200 LOGEMENTS - PORTE 463	OUAGADOUGOU	BF	GROUPE ELECTROGENE 50 KVA FG WILSON	15,930.92
2						37,022.64

EU/EEAS INSTITUTION/DELBHIS

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0754525/00-44	DZAKAMETALI DRUSTVO ZA INZENJERING, TRGOVINU I USLUGE DOO*	UL MUSTAFE BEHMENA 51	SARAJEVO	BA	PURCHASE ORDER-Supply and Installation of Security bars at EUD to BiH	48,459.22
30-CE-0723100/00-08	INTER AUTO DRUSTVO SA OGRANICENOM O DGOVORNOSCU TUZLA	TURALIBEGOVA BB	TUZLA	BA	Purchase Order	34,461.07
30-CE-0690664/00-37	BAYERISCHE MOTOREN WERKE AG*BMW GROUP	PETUELRING 130	MUNCHEN	DE	Purchase order	30,660.00

30-CE-0759316/00-65	LAKE DRUSTVO ZA INZENJERING, KONSALTING I USLUGE DOO SARAJEVO*	DZIDZIKOVAC 6	SARAJEVO	BA	Purchase order - Construction of sliding wall/partitions at the EUD to BiH	29,501.54
30-CE-0730152/00-89	ELPI COMERC DOO SARAJEVO*	GRBAVICKA 46	SARAJEVO	BA	Purchase order	21,921.13
5						165,002.96

EU/EEAS INSTITUTION/DELCAFB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0699366/00-55	L'APPLICATION ELECTRONIQUE INDUSTRIELLE MODERNE SARL*	RUE DE L USINE DU HAUT - ZA LA PAIX	ALGRANGE	FR	Achat d'un régulateur de tension de 250 KVA	59,459.60
30-CE-0699367/00-82	COMPAGNIE FRANCAISE EN AFRIQUE OCCIDENTALE CENTRAFRIQUE SA*CFAO CENTRAFRIQUE	RUE DES MISSIONS	BANGUI	CF	Achat d'un véhicule de marque TOYOTA FORTUNER type : LAN50L-NKMSN K2	38,112.25
30-CE-0753401/00-64	LAMOTTE	****	BANGUI	CF	CONTRAT DE SERVICE SÉCURITÉ : INTERNATIONAL SECURITY SUPERVISOR.	25,050.00
30-CE-0724100/00-53	DAMECA SA*DAVUM METALLURGIE CENTRAFRICAINE	AVENUE DAVID DACKO	BANGUI	CF	Achat de mobiliers de bureau de la Délégation de l'Union européenne	18,810.76
30-CE-0694206/00-61	COMPAGNIE FRANCAISE EN AFRIQUE OCCIDENTALE CENTRAFRIQUE SA*CFAO CENTRAFRIQUE	RUE DES MISSIONS	BANGUI	CF	Achat d'un groupe électrogène 33 KVA de marque FG WILSON model: P 33 - 1	16,007.15
5						157,439.76

EU/EEAS INSTITUTION/DELCHEG

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0750499/00-63	LA BOUTIQUE DU SOMMEIL SA*MEUBLES G RANGE ARTICLES DE LITERIE	PLACE DES EAUX VIVES 3	GENEVE	CH	Mobilier Résidence OMC	18,505.21
1						18,505.21

EU/EEAS INSTITUTION/DELCHNP

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0755966/00-64	CHINA ARTS CONSTRUCTION & DECORATION CO.,LTD*	CHINA ARTS BUILDING 1014 FLOOR 10 - CHAOYANG MENWAI JIXIANGLI 103 CHAOYANG DISTRICT	BEIJING	CN	SW REFURBISHMENT	54,997.92
30-CE-0692694/00-35	BEIJING TAIHE GUANGTONG SCIENCE & TRADE CO LTD*	7F BUILDING 2 CHEGONGZHUANG STREET - 5B XICHENG DISTRICT	BEIJING	CN	Purchase and installation of audio conference system in Prodi Room	51,454.24
30-CE-0729935/00-42	7HORNS (HONG KONG) LIMITED*7HORNS (HK) LTD	HENNESSEY ROAD 16 WANCHAI - EFFECTUAL BUILDING 15 F	HONG KONG	HK	CHNPI2015001 - 2015 EU FILM FESTIVAL	50,000.00
30-CE-0755118/00-33	BEIJING ZHONGQIAO INTERNATIONAL TRAVEL LTD*	JIANGUO ROAD 93 WANDA PLAZA - BUILDING 6 ROOM 2202	BEIJING	CN	CHNPI2015020 2015 MEDIA TRIP TO EUROPE	37,869.92
30-CE-0762263/00-72	G2 STUDIO COMPANY LIMITED	FLAT/RM A, 29/F, CKK COMM CTR - 289 HENNESSY ROAD WAN HAI	HONG KONG	HK	CHNPI2015026 - PRODUCTION OF VIDEO CONTENT OF THE EU	30,000.00
30-CE-0723185/00-27	BEIJING WANDA PLAZA REAL ESTATE CO LTD*WANDA SOfITEL HOTEL	JIANGUO ROAD C 93 CHAOYANG DISTRICT	BEIJING	CN	CATERING SERVICE FOR EUROPE DAY RECEPTION ON 6TH MAY 2015	29,707.09
30-CE-0728862/00-65	BEIJING DONGXUE TIAN DI DIGITAL TECHNOLOGY CO LTD*	DUCKS BRIDGE ROAD 39 ROOM 208 - XUANWU DISTRICT	BEIJING	CN	CONFERENCE SYSTEM FOR GALILEO ROOM	26,557.39
30-CE-0760355/00-52	GUNNEBO BELGIUM SA*GUN BEL	AVENUE MOZARTLAAN 6 AMADEUS SQUARE	DROGENBOS	BE	PARTS FOR SECURITY SYSTEM	22,302.00
30-CE-0753327/00-50	XINLIAN (BEIJING) MEDIA WATCH LIMITED*XL MEDIA	YUSHUN ROAD 1 18 YUFA ZHEN DAXING - DISTRICT	BEIJING	CN	CHNPI2015019 MEDIA MONITORING SERVICE	17,361.00
9						320,249.56

EU/EEAS INSTITUTION/DELCMRY

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0704080/00-00	SECURITE ELECTRONIQUE ET LOGICIEL YAOUNDE SARL*SECEL YAOUNDE	IMMEUBLE PHARMACIE DES LUMIERES	YAOUNDE	CM	CONTRAT D'ACHAT ET MAINTENANCE DU MATERIEL DE REPROGRAPHIE	25,651.07

30-CE-0802903/00-26	COMPAGNIE AFRICAINE DE DIFFUSION SA *CAD	AVENUE DE GAULLE	YAOUNDE	CM	MARIE NDOUGSSA NÉE MANGA - CONTRAT DE BAIL LOGEMENT K081	23,782.05
30-CE-0803277/00-67	COMPAGNIE AFRICAINE DE DIFFUSION SA *CAD	AVENUE DE GAULLE	YAOUNDE	CM	MARIE NDOUGSSA NÉE MANGA - CONTRAT DE BAIL LOGEMENT K081	23,782.05
30-CE-0802850/00-65	NJONG NJONG	****	YAOUNDE	CM	ERIC NJONG NJON - CONTRAT DE BAIL À LOYER LOGEMENT L073	18,293.88
30-CE-0728392/00-14	SECURITE ELECTRONIQUE ET LOGICIEL Y AOUNDE SARL*SECEL YAOUNDE	IMMEUBLE PHARMACIE DES LUMIERES	YAOUNDE	CM	SECEL - CONTRAT D'ACHAT DU MATERIEL DE REPROGRAPHIE	17,726.77
5						109,235.82

EU/EEAS INSTITUTION/DELCOGB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0755027/00-87	MECABEL SARL*MECABEL	AVE NELSON MANDELA 220	BRAZZAVILLE	CG	FOURNITURE DE MOBILIER D'AMEUBLEMENT	18,964.66
1						18,964.66

EU/EEAS INSTITUTION/DELCUBL

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0744657/00-64	GREYMO SA*	CALLE ANDALUCIA 16 POLIGONO AJALVIR - 2000	AJALVIR MADRID	ES	Convocatoria de licitación - Compra de grupo electrógeno	15,763.60
1						15,763.60

EU/EEAS INSTITUTION/DELDJID

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
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30-CE-0735432/00-08	SELECT	SALINES OUEST	DJIBOUTI	DJ	TRAVAUX AVANT INSTALLATION MATERIEL GUNNEBO	29,938.00
1						29,938.00

EU/EEAS INSTITUTION/DELDZAA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0766164/00-35	AGENCE DE COMMUNICATION OPTIMUM SAR L*	RUE MOHAMED GACEM EL MOURADI 84	ALGER	DZ	DELDZAA LG ARTICLES PROMOTIONNELS OPTIMUM 2015	21,000.00
30-CE-0748178/00-89	SOVAC ALGERIE	RELA I DU SAHEL AUTOROUTE SUD CHERAGA	ALGER	DZ	MATERIEL DE TRANSPORT	19,667.40
2						40,667.40

EU/EEAS INSTITUTION/DELECUQ

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0778365/00-50	CASALIMPIA ECUADOR SA*	AV EL INCA E7-52 Y FCO DE IZAZAGA	QUITO	EC	SERVICES - BUILDING-CLEANING AND PROPERTY MANAGEMENT SERVICES	24,679.41
1						24,679.41

EU/EEAS INSTITUTION/DELEGYC

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0729278/00-06	CONTRACT FACILITY MANAGEMENT SOLUTIONS*	NILE CITY TOWERS NORTH TOWER - CORNICHE EL NIL RAMLET BEAULAC	CAIRO	EG	DELEGYC MAINTENANCE SERVICES INSIDE DELEGATION OFFICE SPACE - CONTRACT FM CO - ADDITIONAL TO THE CURRENT CONTRACT WITH NILE CITY TOWERS WHICH COVERS COMMON AREAS OUTSIDE THE DELEGATION	36,044.00
30-CE-0703366/00-05	CONTRACT FACILITY MANAGEMENT SOLUTIONS*	NILE CITY TOWERS NORTH TOWER - CORNICHE EL NIL RAMLET BEAULAC	CAIRO	EG	DELEGY MAINTENANCE SERVICES - CONTRACT FM CO - ADDITIONAL TO THE CURRENT CONTRACT WITH NILE CITY TOWERS WHICH COVERS COMMON AREAS OUTSIDE THE DELEGATION OFFICE SPACE	30,000.00

2						66,044.00
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EU/EEAS INSTITUTION/DELERIA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0704210/00-56	ENERTRONICA SPA*	VIA ARMANDO FABI 337	FROSINONE FR	IT	SUPPLY AND INSTALLATION OF PHOTOVOLTAIC SYSTEM FOR DELEGATION OFFICE -ERI 10-2014	56,950.00
1						56,950.00

EU/EEAS INSTITUTION/DELGABL

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0737927/00-61	SOCIETE GABONAISE DE PROPRIETE ET DE NETTOYAGE SARL* SOGAPROPNET	QUARTIER OKALA - ECOLE PUBLIQUE COMMUNALE	LIBREVILLE	GA	PRESTATIONS DE NETTOYAGE DES BUREAUX	57,285.43
30-CE-0798769/00-51	BS GABON SA*	AVENUE DE COINTE	LIBREVILLE	GA	DELGABL - ASSISTANCE TECHNIQUE ET ADMINISTRATIVE TIC	45,173.69
30-CE-0798911/00-56	SOGAFRIC SERVICES SA*	ZONE INDUSTRIELLE D OLOUMI	LIBREVILLE	GA	MAINTENANCE DES GROUPES ÉLECTROGÈNES	33,386.94
3						135,846.06

EU/EEAS INSTITUTION/DELGEOT

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0739779/00-81	DM GROUP LLC*	TSKHEMI BLIND ALLEY 4	TBILISI	GE	CLEANING SERVICES AT THE DELEGATION OFFICE	59,688.00
30-CE-0716710/00-00	PARAGON LLC*	ARAKISHVILI STREET 16/4	TBILISI	GE	TECHNICAL SERVICES AT THE DELEGATION OFFICE	50,915.26

30-CE-0744714/00-91	UNION 21 CENTURY	8 BUDAPEST STREET FLAT 19	TBILISI	GE	INFO ROUND TABLES FOR THE GEORGIAN CHURCH	39,940.00
3						150,543.26

EU/EEAS INSTITUTION/DELGTMG

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30-CE-0720190/00-82	GORDILLO SAMAYOA	****	GUATEMALA CITY	GT	SERVICES INFORMATIC SUPPORT	38,715.26
1						38,715.26

EU/EEAS INSTITUTION/DELHKGH

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0802002/00-34	SHIU HANG CLEANING SERVICES CO LIMI TED*	PROFIT IND BLDG FLAT 8 11/F BLK A - 1-15 KWAI FUNG CRESENT	KWAI CHUNG	HK	SHIU HANG - OFFICE CLEANING SERVICES 09032015-08032016	18,268.00
1						18,268.00

EU/EEAS INSTITUTION/DELHTIP

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0723634/00-80	NATIONALE D'ASSURANCE SA (LA)*	25 RUE FERNAND CANAPE VERT	PORT AU PRINCE	HT	COUVERTURE D'ASSURANCE - BUREAU DELHTIP 2015	30,093.21
1						30,093.21

EU/EEAS INSTITUTION/DELINDN

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0763013/00-41	ASHIRBAD HOUSE KEEPING SERVICES LTD *	C R PARK I-1800	NEW DELHI	IN	HOUSEKEEPING	57,000.00
30-CE-0763421/00-27	SEHGAL	****	NEW DELHI	IN	B250004 ARRIVALS AIR SERVICES JOURNALISTS VISIT TO EUROPE	32,000.00
30-CE-0710669/00-93	THE INDIAN HOTELS COMPANY PLC*	MANDLIK ROAD MANDLIK HOUSE	MUMBAI	IN	CELEBRATION OF EUROPE DAY	19,876.91
30-CE-0796585/00-15	SAHNI	****	NEW DELHI	IN	JOURNALIST VISIT TO EUROPE	19,745.80
30-CE-0698128/00-22	SEHGAL	****	NEW DELHI	IN	VISIT OF JOURNALIST TO EUROPE	17,773.75
30-CE-0763322/00-04	URBAN ESPACE INDIA*NORBERT RAKESH D AVIS NITESH DAVIS UEI	CHHATTARPUR ENCLAVE 302 A BLOCK - PHASE I	NEW DELHI	IN	B250002 URBAN ESPACE INDIA, EU-INDIA VIDEO PRODUCTION IN 2016	17,600.00
6						163,996.46

EU/EEAS INSTITUTION/DELIRQB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0756840/00-23	KJAER & KJAER WORLDWIDE AS*	GRONNEMOSEVEJ 6	SVENDBORG	DK	Ford Ecosport Ambiente	22,419.00
1						22,419.00

EU/EEAS INSTITUTION/DELISRT

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0778847/00-92	NAKICOM LTD*	HA KHORTIM STREET 8	HOLON	IL	OFFICE CLEANING FROM 01/01/2016 TO 31/12/2016	43,000.00

30-CE-0787062/00-57	NAKICOM LTD*	HA KHORTIM STREET 8	HOLON	IL	NAKICOM - CLEANING SERVICES FROM 01.01.16 TO 31.12.16	41,000.00
	2					84,000.00

EU/EEAS INSTITUTION/DELJORA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0762080/00-56	NUQUL AUTOMOTIVE	7TH.CIRCLE AIRPORT STREET, BUILDING NUMBER 2,VOLKS - SHOWROOM	AMMAN	JO	Purchase new cars for delegation official use (Jetta S+)	32,143.42
	1					32,143.42

EU/EEAS INSTITUTION/DELJPNT

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0708323/00-13	AKONI KABUSHIKI GAISHA*	5-8-9 SENDAGAYA	SHIBUYA KU TOKYO	JP	6.1 WEB TECHNICAL SERVICES FROM APR 2015 MAR 2016	60,000.00
30-CE-0734133/00-34	AKONI KABUSHIKI GAISHA*	5-8-9 SENDAGAYA	SHIBUYA KU TOKYO	JP	6.2 SOCIAL MEDIA PLATFORM MANAGEMENT SEP 2015 - SEP 2016(CONTRACT EXTENSION)	48,000.00
30-CE-0753311/00-48	ALAYA KABUSHIKI GAISHA*	2F NIELSEN BLD 1-1-71 NAKAMEGURO	TOKYO	JP	7.3 PUBLICATIONS IN JAPANESE UNDER FWC PPCA/2012/7/TOKYO - PANORAMA, FW FLYER, FILM DAYS FLYER, STUDY IN EUROPE, ERASMUS+ LEAFLET, CSDP BOOKLET	32,738.00
30-CE-0734972/00-58	KINKI NIPPON TSURISUTO KABUSHIKI GAISHA*	KANDAMATSUNAGA CHO 19-2 CHIYODA KU	TOKYO	JP	2.1 - DOMESTIC TRAVEL ARRANGEMENTS FOR SPEAKERS (SCHOOL PROJECT) 9-13/NOV/15	21,641.63
	4					162,379.63

EU/EEAS INSTITUTION/DELKAZA

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30-CE-0726419/00-85	KARRYEWA OGULJEREN*ORLAN	BITARAP TURLMENISTAN ST 185 - FLAT 47	ASHGABAT	TM	PROVISION OF EMPLOYEES	38,234.11
1						38,234.11

EU/EEAS INSTITUTION/DELKENN

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0769907/00-59	KENYA KAZI SERVICES LIMITED*KKSL	NEW NYALI	MOMBASA	KE	SECURITY SERVICES INTERIM PERIOD	58,094.80
1						58,094.80

EU/EEAS INSTITUTION/DELKGZB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0739285/00-48	ABDIKERIMOV	****	KIRSHOLK VILLAGE	KG	CLEANING,HANDYMAN AND TEA/COFFEE SERVICES	26,445.36
1						26,445.36

EU/EEAS INSTITUTION/DELLAOV

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0763012/00-14	VINA YOMALATH*CHAMPA IT PRIVATE ENTERPRISE	PHONETHANE RD UNIT 11 SAPHATHONG - NEUA VILLAGE SISATANAK DISTRICT	VIENTIANE	LA	IT SERVICE	15,908.09
1						15,908.09

EU/EEAS INSTITUTION/DELLBNB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0777782/00-95	TABET	****	METN	LB	DELLBNB/W/2015/19 - WORKS AT THE SECOND FLOOR 2015 - BDC 50	30,594.52
1						30,594.52

EU/EEAS INSTITUTION/DELLBRM

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0734857/00-75	TRUST GUARD SERVICE INC*TGSI	BROAD STREET	MONROVIA	LR	SECURITY GUARDING SERVICE CONTRACT (2015)-I FOR THE DELEGATION & RESIDENCE	59,500.00
1						59,500.00

EU/EEAS INSTITUTION/DELLBYT

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0766880/00-54	BAYERISCHE MOTOREN WERKE AG*BMW GROUP	PETUELRING 130	MUNCHEN	DE	PRCHASE REPRESENTATION VEHICLE FOR HOD DEL LIBYA	34,938.33
30-CE-0767035/00-52	SOCIETE ENNAKL AUTOMOBILES SA*	ZONE INDUSTRIELLE LA CHARGUIA 2	TUNIS	TN	PURCHASE RSO CAR-DELLBYT	18,000.00
2						52,938.33

EU/EEAS INSTITUTION/DELLKAC

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0744955/00-63	FENTONS LIMITED	350 UNION PLACE	COLOMBO 02	LK	Supply of Security Systems	59,870.70

30-CE-0754134/00-45	ALPHA INDUSTRIES (PRIVATE) LIMITED*	GALLE ROAD 49/16 ICELAND BUILDING - KOLLUPITIYA	COLOMBO	LK	Supply of Office Furniture	49,379.76
30-CE-0759943/00-95	UNION RESIDENCIES (PRIVATE) LIMITED *	UNION PLACE 200 - HILTON COLOMBO RESIDENCE	COLOMBO 02	LK	TEMPORARY ACCOMODATION	23,246.22
30-CE-0700764/00-16	UNION RESIDENCIES (PRIVATE) LIMITED *	UNION PLACE 200 - HILTON COLOMBO RESIDENCE	COLOMBO 02	LK	TEMPORARY ACCOMMODATION FOR MRS. TERHI LEHTINEN FROM 27 FEBRUARY - 31 AUGUST 2015	20,587.45
30-CE-0759880/00-03	UNION RESIDENCIES (PRIVATE) LIMITED *	UNION PLACE 200 - HILTON COLOMBO RESIDENCE	COLOMBO 02	LK	TEMPORARY ACCOMODATION	16,122.89
5						169,207.02

EU/EEAS INSTITUTION/DELMDAC

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0751772/00-01	B.D.R ASSOCIATES COMMUNICATION GROU P SRL*	DR MIHAI CIUCA 13	BUCURESTI	RO	PRESS AND PUBLIC DIPLOMACY	54,380.00
30-CE-0724103/00-37	IM RUMEON SRL*	VARNITA STREET 22	CHISINAU	MD	PROCUREMENT OF EXECUTIVE VEHICLE AUDI A6	27,000.00
2						81,380.00

EU/EEAS INSTITUTION/DELMDGA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0754532/00-94	SA RASSETA*	LOT IV E 92 SOARANO	ANTANANARIVO	MG	Véhicule Toyota Land Cruiser HZJ76L	29,840.42
1						29,840.42

EU/EEAS INSTITUTION/DELMKDS

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0744956/00-90	TRGOVSKO DRUSTVO EVI INTERNATIONAL TRADE DOOEL EKSPORT-IMPORT SKOPJE	IVAN KOZAROV 24/60-61	SKOPJE	MK	Purchase of 2 b/w and one colour multifunctional office machines	20,042.58
30-CE-0753236/00-07	DRUSTVO ZA PROMET I USLUGI PORSE MAKEDONIJA DOOEL SKPOJE*PORSE MAKEDONIJA DOOEL SKOPJE	UL BOSNA I HERCEGOVINA BR BB - SKOPJE BUJEL	SKOPJE	MK	Purchase of one service vehicle	19,990.00
2						40,032.58

EU/EEAS INSTITUTION/DEMLIB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0737022/00-58	FAVRE	****	BAMAKO	ML	Realisation parking extérieur - Délégation du Mali à l'immeuble UATT	39,796.61
30-CE-0768190/00-22	MANDING CONSTRUCTION	BKO BACO DJICORONI A COTE DE LA STATION SOYATT	BAMAKO	ML	CONTRAT DE CONSTRUCTION D'UN PARKING EXTERIEUR SECURISE - BUREAUX D.U.E. - MALI	36,196.75
30-CE-0737021/00-31	SECURICOM ACCESS SARL*	RUE FANKELE DIARRA PORTE 36 BAMAKO - COURA	BAMAKO	ML	Bureaux DUE Mali - Fourniture + pose 273,5 m de film anti blast 200 microns	35,857.53
30-CE-0736784/00-39	FAVRE	****	BAMAKO	ML	Travaux de sécurisation mur (côté fleuve) de la résidence du Chef de Délégation	16,883.73
4						128,734.62

EU/EEAS INSTITUTION/DELMRY

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0761359/00-11	IDG MYANMAR CO LTD*	HOUSE L 21 FMI CITY HLAING THAR YAR	YANGON	MM	SECURITY SERVICE FOR OFFICE AND RESIDENCE	54,387.98
30-CE-0795224/00-74	TOYOTA (GIBRALTAR) STOCKHOLDINGS LT D*	DEVIL S TOWER ROAD 40	GIBRALTAR	GI	One Unit of Toyota Land Cruiser 200 Station Wagon, Automatic	43,773.76

30-CE-0743475/00-30	SAFECOMS MYANMAR LIMITED*	18 ZAWTIKA STREET - MYAYNIGONE NORTH WARD SANCHAUNG TOWNSHIP	YANGON	MM	IT SERVICES	38,000.00
30-CE-0795230/00-00	TOP MACHINERY TRADING COMPANY LIMIT ED	BUILDING 11 SHWE SABAI YEIK MON BAYINT NAUNG ROAD - KAMAYUT TOWNSHIP	YANGON	MM	3 Units of Generator for the Expat Staff	27,108.47
30-CE-0795226/00-31	INTERNATIONAL DAEHAN MOTORS COMPANY LIMITED	2/6 2 QUATER CORNER OF YANGON INSEING RD & THAMINE - STATION ROAD MAYANGONE TOWNSHIP	YANGON	MM	Hyundai H1 Minivan	25,992.44
5						189,262.65

EU/EEAS INSTITUTION/DELMRTN

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0784265/00-06	STE COMPAGNIE MAURITANIENNE DE DISTRIBUTION AUTOMOBILE-SA	KSAR - ZI NORD LOT 62	NOUAKCHOTT	MR	Achat Véhicule TOYOTA LAND CRUISER PRADO TX-L 4x4 5P DSL /LJ150L-GKMEE52	26,029.94
30-CE-0722830/00-27	STE COMPAGNIE MAURITANIENNE DE DISTRIBUTION AUTOMOBILE-SA	KSAR - ZI NORD LOT 62	NOUAKCHOTT	MR	DELMRT- Achat Véhicule Land Cruiser Prado TX-L4x4 5P DSL LJ150L-GKMEE 52	25,330.24
2						51,360.18

EU/EEAS INSTITUTION/DELNAMW

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0704253/00-79	MINOLCO (NAMIBIA) (PROPRIETARY) LTD *MINOLCO NAMIBIA PTY LTD	DIEHL STREET 4 - SOUTHERN INDUSTRIAL AREA	WINDHOEK	NA	SUPPLY CONTRACT - LEASING OF 2 COLOUR SCANNER COPIERS	24,003.83
1						24,003.83

EU/EEAS INSTITUTION/DELNERN

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
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30-CE-0754139/00-83	BUROPA NIGER SARL*	RUE DE L ARBRE DU TENERE - ROND POINT MAOUREY	NIAMEY	NE	MOBILIER DE BUREAU POUR LES BUREAUX DE LA DELEGATION DE TRANSITION	19,695.33
1						19,695.33

EU/EEAS INSTITUTION/DELNGAA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0754625/00-94	CROWN PROFESSIONAL INVESTMENT LIMITED*	SHOP 50 UTC SHOPPING COMPLEX	ABUJA	NG	supply of furnitures	23,478.61
30-CE-0795740/00-90	CACHEZ TURNKEY PROJECTS LIMITED*	PLOT 3123 PALM SPRINGS GOLF ESTATE - OUTER NORTHERN EXPRESSWAY MPAPE HILLS	ABUJA	NG	agency fee for plot 3655 Orinoco	22,940.93
30-CE-0759142/00-56	GUNNEBO ELECTRONIC SECURITY SAS*	ROUTE DE SCHWOBSHEIM 23	BALDENHEIM	FR	Labor costs for the installation of replacement material following thunderstorm and Local expenses cost per day (hotel, food, transport)+ Cost for preventive maintenance in 2016	18,111.00
30-CE-0734273/00-26	ONI BROTHERS & COMPANY NIGERIA LIMITED*	UBIAJA CRESCENT OFF LADOKE - BOULEVARD PLOT 3 GARKI 2	ABUJA	NG	supply of furniture	18,109.44
30-CE-0795766/00-29	EIGHT STARS PROPERTIES LIMITED BY SHARES*	PLOT 857/9 FOMALAT CLOSE OFF - ADEMOL ADETOKUNBO CRESCENT WUSE 2	ABUJA	NG	agency fees for 4, Rio Negro street Maitama	16,249.83
30-CE-0754626/00-24	EIGHT STARS PROPERTIES LIMITED BY SHARES*	PLOT 857/9 FOMALAT CLOSE OFF - ADEMOL ADETOKUNBO CRESCENT WUSE 2	ABUJA	NG	Agency fees for 32, udi hills street maitama (four apartments)	15,349.72
6						114,239.53

EU/EEAS INSTITUTION/DELPRL

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0723745/00-94	GONZALEZ SANCHEZ	****	LIMA	PE	PERL 07/2015 SUPERVISION DE OBRA NUEVAS OFICINAS	24,862.31
30-CE-0723182/00-43	ADECCO PERU SA*	CALLE AMADOR MERINO REINA 285 PISO 3 - SAN ISIDRO	LIMA	PE	PERL 01/2015 INTERIM FINANCES - 6 MONTHS	21,496.78

30-CE-0752203/00-70	ASOCIACION CIVIL DANZA PERU	CALLE LIMA 140 CHORRILLOS	LIMA	PE	CONCEPTUALIZACION, IMPLEMENTACION ESPECTACULO DANZA DIA DE EUROPA	18,320.77
3						64,679.86

EU/EEAS INSTITUTION/DELPHLM

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0693527/00-67	DEZIGN WORKS PHILIPPINES INC*	78B MINDANAO AVENUE BRGY PAG ASA	QUEZON CITY	PH	Supply and Installation of Carpet Tiles	45,314.22
30-CE-0722833/00-11	GUNNEBO ELECTRONIC SECURITY SAS*	ROUTE DE SCHWOBSHEIM 23	BALDENHEIM	FR	PHL/ADM/X-Ray equipment/ARES(2015)1977593	42,240.00
30-CE-0722831/00-54	YUTIVO CORPORATION*	DASMARINAS STREET 254-270 - 3 F YUTIVO BUILDING BINONDO	MANILA	PH	PHL/ADM/IT Equipment 2015/ARES(2015)1767467	15,329.49
3						102,883.71

EU/EEAS INSTITUTION/DELPNGP

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0764920/00-04					REPLACEMENT OF WINDOWS AND ASSOCIATED WORKS AT THE EU RESIDENCE IN PNG	58,705.80
1						58,705.80

EU/EEAS INSTITUTION/DELRUSM

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0768195/00-60	OOO RIM PORTER NOVELLI*OOO RIM PN	BOLSHAYA NOVODMITROVSKAYA - STREET 36/4	MOSKVA	RU	MD 703: RIM PORTER NOVELLI OOO / MEDIA TRAINING 2016 - 21.12.2015-20.12.2016	59,500.00

30-CE-0729491/00-82	2 P-R+ AGENTSTVO PO SVYAZYAM S OBSH ESTVENNOSTIYU OOO*PR AGENCY 2PR+	NEVSKY AVENUE 88 A OFFICE 13H	ST PETERSBURG	RU	MD 697 / 2PR+ / INFORMATION COMPAIN TO SUPPORT ROLL-OUT OF THE SCHENGEN VISA INFORMATION SYSTEM IN RUSSIA -16.07.2015-15.07.2016	59,000.00
30-CE-0783396/00-43	OOO AGENTSTVO DELOVYH KOMMUNIKACIY 4D*ADK 4D BUSINESS COMMUNICATIONS AGENCY 4D 4DPR BCA 4D	CHKALOVSKIY PROSPECT 16A OFFICE - 4H	ST PETERSBURG	RU	MD 705: ADK 4D BUSINESS COMM / PUBLIC DIPLOMACY EVENTS IN PERM 2016 (14-16 APRIL 2016) - 21.12.2015-20.12.2016	44,900.00
30-CE-0768137/00-07	OOO RIM PORTER NOVELLI*OOO RIM PN	BOLSHAYA NOVODMITROVSKAYA - STREET 36/4	MOSKVA	RU	MD 706: RIM PORTER NOVELLI OOO / EU-RUSSIA MULTIMEDIA WEB PLATFORM (2016)	43,000.00
30-CE-0720091/00-59	BUSINESS AND STRATEGIES IN EUROPE*	BOULEVARD DE LA WOLUWE 2	BRUXELLES	BE	MD 698 / ORIENTATION SEMINAR NEW ERASMUS+ STUDENTS - 24.06.2015-23.09.2015	31,330.00
30-CE-0737852/00-75	DEUTSCHE BAU- UND GRUNDSTUCKS-AG*BAUGRUND	LIEVELINGSWEG 125	BONN	DE	RUS / GERMAN COMPOUND / RENT VALENTINOV APT 3-173,174 / 01.09.2015-31.08.2019	31,144.32
30-CE-0768168/00-39	OOO RIM PORTER NOVELLI*OOO RIM PN	BOLSHAYA NOVODMITROVSKAYA - STREET 36/4	MOSKVA	RU	MD 704: RIM PORTER NOVELLI OOO / EVENTS FOR MEDIA CONTACT AND SUPPORT SERVICES - 21.12.2015-20.12.2015	29,000.00
30-CE-0738349/00-25	DEUTSCHE BAU- UND GRUNDSTUCKS-AG*BAUGRUND	LIEVELINGSWEG 125	BONN	DE	RUS / GERMAN COMPOUND / RENT CASAGRANDE APT 3-212 / 01.09.2015-31.08.2019	26,824.00
30-CE-0778147/00-33	BAKER & MCKENZIE - CIS, LIMITED*B&M	HAVILLAND STREET PROVIDENT HOUSE - CHANNEL ISLANDS	ST PETER PORT	GG	RUS / BAKER & MCKENZIE CIS, LTD / LEGAL SERVICES - 09.12.2015 -08.12.2018	25,000.00
30-CE-0763447/00-63	OOO 1 TIS	UL ODOEVSKOGO B 3/7	MOSCOW	RU	RUS / 1 TIS OOO / PURCHASE OF PHOTOCOPIER XEROX - 30.12.2015-13.01.2016	17,412.57
10						367,110.89

EU/EEAS INSTITUTION/DELSAUR

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0710034/00-41	ALSAHLY*AL-SEHLY	****	RIYADH	SA	FEASIBILITY STUDY FOR THE NEW DELEGATION'S BUILDING	23,605.32
30-CE-0715553/00-72	ASAS HEALTH CARE CO LTD*	PALESTINE STR BUGSHAN BUILDING 3FL	JEDDAH	SA	SICKNESS INSURANCE FOR LOCAL STAFF FROM 18/05/15 UNTIL 17/05/16	19,112.89
2						42,718.21

EU/EEAS INSTITUTION/DELSDNJ

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0709964/00-36	RECON FM INTERNATIONAL LIMITED*	KOLOLO ROAD KOLOLO JUBA NABARI - BEHIND US EMBASSY	JUBA	SS	EXTENSION OF SERVICE TO CONTRACT 30-CE-0643711/00-11	60,000.00
30-CE-0759921/00-70	ROCKSHIELD INTERNATIONAL CO LTD*RSI	HAI AMARAT	JUBA	SS	3 APARTMENTS 12/12/2015 - 11/02/2016	28,355.39
30-CE-0759899/00-86	ROCKSHIELD INTERNATIONAL CO LTD*RSI	HAI AMARAT	JUBA	SS	HOD RESIDENCE 12/12/2015 - 11/02/2016	18,903.59
3						107,258.98

EU/EEAS INSTITUTION/DELSLBH

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0730606/00-83	MOALE	****	HONIARA	SB	RENOVATION WORKS AT THE EU RESIDENCE	55,037.53
1						55,037.53

EU/EEAS INSTITUTION/DELTHAB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0713660/00-82	ALL SEASONS PROPERTY CO LTD*CONRAD BANGKOK	WIRELESS ROAD 87M - THAI TOWER ALL SEASONS PLACE 19TH FLOOR LUMPINI PATHUMWAN	BANGKOK	TH	TEMPORARY ACCOMMODATION FOR HOD @ CONRAD BANGKOK RESIDENCE (ALL SEASONS PLACE)	39,012.78
30-CE-0720564/00-94	ALLIANZ AYUDHYA ASSURANCE PUBLIC CO LTD	1ST ZONE B 2ND ZONE B MEZZANINE 6TH 14TH 17TH FL - 898 PLOENCHIT TOWER PLOENCHIT ROAD	PATHUMWAN	TH	GROUP HEALTH INSURANCE BY ALLIANZ AYUDHYA ASSURANCE PCL	32,813.79

30-CE-0725576/00-19	SF CORPORATION PUBLIC COMPANY LIMITED*	444 10-11 FLOOR MBK TOWER PHAYATHAI - ROAD WANGMAI PATHUMWAN	BANGKOK	TH	ORGANIZATION OF EU FILM FESTIVAL 2015	32,000.00
30-CE-0732637/00-11	PDM INTERNATIONAL DESIGN CO LTD*	THE EMPORIO PLACE 93/342 - SOI SUKHUMVIT 24 SUKHUMVIT ROAD KLONG TON KLONG TP EI	BANGKOK	TH	ARCHITECTURE AND INTERIOR DESIGN BY PDM INTERNATIONAL DESIGN LIMITED	17,754.60
4						121,581.17

EU/EEAS INSTITUTION/DELTJKD

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0704733/00-67	DILOSHUB LLC*	48/4 24 BORBAD STRETT	DUSHANBE	TJ	Batteries for the Inventor	43,249.50
1						43,249.50

EU/EEAS INSTITUTION/DELTUNT

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0765757/00-46	TECHNOACTION	4 RUE DJERBA AIN ZAGHOUAN	TUNIS	TN	CONCEPTION DE BARRIÈRES MANUELLES + BLOCS DE BÉTON ARMÉ	15,540.73
1						15,540.73

EU/EEAS INSTITUTION/DELTURA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0743653/00-08	BERKAY	****	GAZIANTEP	TR	CONSTRUCTION WORKS FOR EU COS IN GAZIANTEP	56,789.10
30-CE-0803274/00-83	FOREVER CLEAN DIENSTLEISTUNGS GMBH & INTEGRATIONS SERVICE FUR FRAUEN*	HEIDELBERGER STRASSE 65-66	BERLIN	DE	TEA COFFEE SERVICES	56,400.00

30-CE-0741728/00-01	EUROTEM TEMIZLIK DANISMANLIK PEYZAJ ILACLAMA TURIZM INSAAT SANAYI VE T ICARET LIMITED SIRKETI*	IKIZDERE SOKAK 8 2 GAZIOSMANPASA	ANKARA	TR	CLEANING SERVICES	45,262.00
30-CE-0741734/00-24	FOREVER CLEAN DIENSTLEISTUNGS GMBH & INTEGRATIONS SERVICE FUR FRAUEN*	HEIDELBERGER STRASSE 65-66	BERLIN	DE	TEA COFFEE SERVING SERVICES	32,900.00
30-CE-0736062/00-52	BIYOLOJIK BILIMLER ARASTIRMA GELIST IRME VE URETIM AS*BBAGUAS	TUNUS CADDESİ 95 KAVAKLIDERE - CANKAYA	ANKARA	TR	MEDICAL CHECK UP OF LOCAL PERSONNEL	24,431.37
30-CE-0755489/00-60	GUNAL INSAAT TICARET VE SANAYI AS*G UNAL CONSTRUCTION TRADE AND INDUSTRY	UGUR MUMCU CAD 88	ANKARA	TR	2015/ADMIN/SECURITY WORKS	15,060.75
6						230,843.22

EU/EEAS INSTITUTION/DELUGAK

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0705116/00-19	G4S SECURE SOLUTIONS UGANDA LIMITED *	LUMUMBA AVENUE PLOT 53	KAMPALA	UG	PROVISION OF SECURITY GUARDING SERVICES TO THE DELEGATION OFFICE AND ACCOMMODATIONS - MARCH 2015	28,887.00
30-CE-0696300/00-39	G4S SECURE SOLUTIONS UGANDA LIMITED *	LUMUMBA AVENUE PLOT 53	KAMPALA	UG	FEBRUARY 2015 SECURITY GUARDING SERVICES CONTRACT	28,643.00
2						57,530.00

EU/EEAS INSTITUTION/DELUKRR

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0781275/00-02	YOUTH ALTERNATIVE	7/11 BURMISTENKA STR SUITE 62	KYIV	UA	EU: CHOICE OF UKRAINIAN YOUTH	58,900.00
30-CE-0755904/00-00	BAYERISCHE MOTOREN WERKE AG*BMW GRO UP	PETUELRING 130	MUNCHEN	DE	Supply of motor vehicles to the EU Delegation to Ukraine	23,365.25
30-CE-0755903/00-70	BAYERISCHE MOTOREN WERKE AG*BMW GRO UP	PETUELRING 130	MUNCHEN	DE	SUPPLY OF MOTOR VEHICLES TO THE EU DELEGATION TO UKRAINE (BMW 318I SEDAN)	18,766.37

3						101,031.62
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EU/EEAS INSTITUTION/DELUSAN

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0731938/00-46	LUX HOME INC	4 DEDRICK PLACE	WEST CALDWELL NJ	US	DELUSAN/2015/06-REPLACEMENT OF DOORS AND WINDOWS AT RESIDENCE	53,893.83
1						53,893.83

EU/EEAS INSTITUTION/DELUSAW

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0725783/00-72	WNUK SPURLOCK PLLC	1470 CHURCH STREET NW	WASHINGTON DC	US	ARCHITECTURAL AND ENGINEERING SERVICES FOR THE RENOVATION OF THE EU AMBASSADOR'S RESIDENCE IN WASHINGTON DC	60,000.00
30-CE-0735939/00-59	RGI EVENTS & PUBLIC RELATIONS LLC*	3288 REAR M ST NW	WASHINGTON DC	US	ORGANIZATIONAL AND LOGISTICAL SUPPORT FOR EVENTS ORGANIZED BY THE EU DELEGATION TO THE USA	57,639.52
30-CE-0735940/00-44	FREDERIK DE PUE LLC*	5701 RIDGEFIELD RD	BETHESDA MD	US	CATERING	42,533.08
30-CE-0705989/00-59	MOBOMO LLC*	1200 18TH STREET NW - SUITE 700	WASHINGTON DC	US	DEVELOPMENT OF MOBILE APPLICATION FOR TH EU MONTH OF CULTURE AND OPEN HOUSE	25,282.32
30-CE-0757918/00-38	RIDGEWELLS INC*	DORSEY LANE 5525	BETHESDA	US	CATERING SERVICES FOR THE STI RELATED EVENTS	22,872.83
30-CE-0710381/00-86	GREATER WASHINGTON EDUCATIONAL TELE COMMUNICATIONS ASSOCIATION*GWETA	SOUTH QUINCY STREET 2775	ARLINGTON	US	ON-AIR UNDERWRITING CAMPAIGNS IN WASHINGTON, DC, IN 2015	19,363.76
30-CE-0735942/00-01	AGILEANA LC	427 CARLISLE DRIVE, SUITE B	HERNDON, VA	US	WEBSITE REDESIGN	18,252.52
30-CE-0720460/00-33	MEGAPATH INC	GIBRALTAR DRIVE 5667	PLEASANTON	US	WAS-ADM-009-2015 DATA CIRCUITS FOR NETWORK CONNECTION (EIB)	16,497.80

8						262,441.83
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EU/EEAS INSTITUTION/DELVENC

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0743978/00-70	GENERADORES SCHNEEMAN CA*	AV PRIN BELLO MONTE PISO 11 - OFICINA 11 C	BELLO MONTE CARACAS	VE	INSTALLATION OF ELECTRICAL GENERATOR	33,957.42
1						33,957.42

EU/EEAS INSTITUTION/DELVNMH

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0741982/00-46	CONG TY TNHH THIEN VIET PHAP*THIEN VIET FRANCE COMPANY LIMITED	SO 27 NGACH 1/22 NGO 1 DUONG AU CO PHUONG QUANG AN - QUAN TAY HO THANH PHO	HANOI	VN	Furniture_HOD residence	16,947.77
1						16,947.77

EU/EEAS INSTITUTION/DELZAFP

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0718275/00-82	OEP FINANCIAL SERVICES (PTY) LTD*	16TH STREET 820 RANDJIESPARK - MIDRAND	HALFWAY HOUSE	ZA	LEASE OF 3 X MULTI-FUNCTIONAL PHOTOCOPIERS FOR 48 MONTHS	41,842.28
30-CE-0717981/00-22	PRAXIS COMPUTING PTY LTD*	GIRTON ROAD 19 3RD FLOOR - PARKTOWN	HOUGHTON JOHANNESBURG	ZA	TO PROVIDE DAY TO DAY IT SUPPORT AND NETWORK BACK UP	26,170.40
2						68,012.68

EU/EEAS INSTITUTION/DELZARK

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0746266/00-58	UNITED NATIONS OFFICE FOR PROJECT S ERVICES*UNOPS BUREAU DES NATIONS UN IES POUR LES SERVICES D'APPUI AUX P ROJETS	MARMORVEJ 51	KOBENHAVN	DK	AO: EEAS-2015-DEL/RDC-001-CAR: Acquisition de Land Cruiser Hard Top	40,143.00
30-CE-0754654/00-72	UNITED NATIONS OFFICE FOR PROJECT S ERVICES*UNOPS BUREAU DES NATIONS UN IES POUR LES SERVICES D'APPUI AUX P ROJETS	MARMORVEJ 51	KOBENHAVN	DK	EEAS-201-DEL/RDC-002-CAR	29,730.88
30-CE-0755905/00-27	UNITED NATIONS OFFICE FOR PROJECT S ERVICES*UNOPS BUREAU DES NATIONS UN IES POUR LES SERVICES D'APPUI AUX P ROJETS	MARMORVEJ 51	KOBENHAVN	DK	EEAS-2015-RDC/DEL-003-CAR	29,309.21
3						99,183.09

EU/EEAS INSTITUTION/DELZMBL

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0759146/00-67	INFOTECH BUSINESS SOLUTIONS LIMITED *	1194 LUNZUA ROAD RODESPARK	LUSAKA	ZM	COPIERS	54,347.83
30-CE-0759145/00-40	WILSON RAY*WILSON OFF ROAD SERVICES	CAIRO ROAD PLOT 8 PERMANENT HOUSE	LUSAKA	ZM	OFFICE CHAIRS	26,086.96
2						80,434.79

EU/EEAS INSTITUTION/DELZWEH

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0707253/00-20	ANCHOR IT (PRIVATE) LIMITED*	3 EDITH CLOSE ARCADIA	HARARE	ZW	DELZWEH - EEAS-DELZWEH-2015-SC-02 - ANCHOR IT - ICT SUPPORT SERVICES TO THE EU DELEGATION - 01 APRIL 2015 TO 31 MARCH 2017	55,000.00
1						55,000.00

EU/EEAS INSTITUTION/HR2

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0782723/00-73	GOMEZ ACEBO Y POMBO ABOGADOS SOCIEDAD CIVIL PROFESIONAL*	PASEO DE LA CASTELLANA 216	MADRID	ES	ASSISTANCE IN THREE STAFF CASES BEFORE THE COURT OF JUSTICE OF THE EU	19,800.00
1						19,800.00

EU/EEAS INSTITUTION/IBS3

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0759539/00-23	INDUSTRIAL CONTROL MACHINES SA*ICM SA	RUE LEON CROSSET 51 - ZONING DES PLENESSES	WELKENRAEDT	BE	IBS3-ICM XRAY-2014- OF 053	56,018.50
1						56,018.50

EU/EEAS INSTITUTION/IBS6

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0765362/00-36	AVANOC-IT & MANAGEMENT CONSULTING GMBH*	DONAUVELDFELDRASSE 73/5/TOP 2A	WIEN	AT	IBS6 - AVANOC - PURCHASE ORDER 2 - MAINTENANCE PKI 2016	28,000.00
1						28,000.00

EU/EEAS INSTITUTION/SGAFFGEN1

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0708937/00-67	LEXISNEXIS BUSINESS INFORMATION SOLUTIONS BV*LEXISNEXIS BENELUX LEXISNEXIS EUROPE & AFRICA CORPORATE MARKETS KRANTENBANK ELSEVIER BUSINESS I	RADARWEG 29	AMSTERDAM	NL	SUBSCRIPTION TO LEXISNEXIS PRODUCTS FOR 5 MONTHS APRIL TO SEPTEMBER 2015	43,750.00
30-CE-0736384/00-33	LEXISNEXIS BUSINESS INFORMATION SOLUTIONS BV*LEXISNEXIS BENELUX LEXISNEXIS EUROPE & AFRICA CORPORATE MARKETS KRANTENBANK ELSEVIER BUSINESS I	RADARWEG 29	AMSTERDAM	NL	SUBSCRIPTION TO LEXISNEXIS PRODUCTS FOR 3.5 MONTHS 17 SEPT TO 31 DECEMBER 2015	30,625.00

2						74,375.00
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EU/EEAS INSTITUTION - Other

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0724212/00-94	EMIRATES FACILITIES MANAGEMENT LLC*	MUSAFFAH ETISALAT BUILDING	ABU DHABI	AE	CLEANING DELEGATION OFFICES	60,000.00
30-CE-0792738/00-40	6X INTERNATIONAL*	PLASLAAR 38E	LIER	BE	SUPPLY OF CABLE ANALYSER TESTERS AND NETWORK PORTIBLE ASSISTANT TESTERS	59,670.00
30-CE-0760813/00-15	INDUSTRIAL CONTROL MACHINES SA*ICM SA	RUE LEON CROSSET 51 - ZONING DES PLENESSES	WELKENRAEDT	BE	PORTABLE X-RAY AND ACCESSORIES	56,018.50
30-CE-0731046/00-61	EMSCREEN ELECTROMAGNETIC SCREENING GMBH*EMSCREEN	WALLBERGSTRASSE 7	TAUFKIRCHEN	DE	B3 - ETS-LINDGREN - FARADAY CAGE MAINTENANCE 2015	45,082.00
30-CE-0731537/00-13	KWX*	PRINS BOUDEWINJNLAAN 30/6	KONTICH	BE	BUILDING SECURITY EQUIPMENT - CAMERAS THERMIQUES	36,640.17
30-CE-0700894/00-71	AVANOC-IT & MANAGEMENT CONSULTING G MBH*	DONAUVELDERSRASSE 73/5/TOP 2A	WIEN	AT	A3 - AVANOC - PURCHASE ORDER 1 - MAINTENANCE PKI 2015	28,000.00
30-CE-0733584/00-95	SECTRA-COMMUNICATIONS AKTIEBOLAG*	TEKNIKRINGEN 20	LINKOPING	SE	B3 - SECTRA - PO EAS.18634 - LEASING AND MAINTENANCE OF CRYPTO SMARTPHONES	18,000.00
7						303,410.67