

Specific contracts awarded in 2016 on the basis of framework contracts

EU/EEAS INSTITUTION/DELAGOL

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0803740	SECURITY SERVICES	G4S-SERVICOS DE SEGURANCA ANGOLA LD A	1	164,577.00

EU/EEAS INSTITUTION/DELALBT

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0257667	PROVISION OF SECURITY GUARDS FOR THE OFFICES, RESIDENCE & ACCOMMODATIONS	ALBAPOL SECURITY SHPK*	3	45,532.64
0613212	AIR TICKETS FOR EU DELEGATION OFFICES TO TIRANA	ODISEA TRAVEL & TOURS SHPK*	17	85.00
0827165	CLEANING SERVICE FOR THE DELEGATION OFFICES 01/10/16 - 30/09/2020	THE ARLA SHPK*	1	27,600.00
0836955	ALB-016-OFFICE FURNITURE FOR EU DELEGATION TO ALBANIA	DROMEAS ALBANIA	1	11,095.00

EU/EEAS INSTITUTION/DELARME

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0711207	SECURITY SERVICES FOR THE DELEGATION TO ARMENIA	AR-MOBIL CLOSED JOINT STOCK COMPANY *	1	44,480.40
0727372	PROVISION OF PASSENGERS TRANSPORTATION SERVICES TO EU DELEGATION TO ARMENIA (FOR HIGH LEVEL VISITS AND MISSIONS)	ARIA INNOVATION TECHNOLOGIES LLC*	5	1,929.91

0742108	PROVISION OF IT ASSISTANCE SERVICES (PC AND END USER SUPPORT, HARDWARE AND MAINTENANCE SERVICES) TO EU DELEGATION TO ARMENIA.	HOVHANNISYAN	1	15,353.79
0759872	CLEANING AND JANITORIAL SERVICES FOR EU DELEGATION ARMENIA	PORTFOLIO ENTERPRISE LLC*	1	21,787.20
0766081	PROVISION OF TRAVEL AGENCY SERVICES TO THE EUROPEAN UNION DELEGATION TO ARMENIA	VISA CONCORD OOO*	11	693.48
0783917	INTERNAL MEETING SUPPLIES AND WATER FOR EU DELEGATION TO ARMENIA	SAS-GROUP LLC*	6	6,740.71
0789283	EVENT ORGANIZATION SERVICES FOR EU DELEGATION ARMENIA	ARMENIA HOTEL COMPLEX JSC*	11	5,746.42
0795252	PROVISION OF VEHICLES [AUDI Q7 & A8] TECHNICAL MAINTENANCE AND NECESSARY SPARE PARTS FOR EU DELEGATION TO ARMENIA	SLAV MOTORS CJSC*	8	3,659.75
0809540	SUPPLY OF STATIONERY, SMALL OFFICE SUPPLIES AND PAPER FOR EU DELEGATION TO ARMENIA	OFFICE PRO	2	5,462.79
0838875	PROVISION OF VEHICLE'S TECHNICAL MAINTENANCE AND NECESSARY SPARE PARTS FOR EU DELEGATION TO ARMENIA	EUROWAGEN*EUROWAEN	1	2,764.00
0839289	ANNUAL AND PRE-RECRUITMENT MEDICAL EXAMINATIONS	NAIRI MEDICAL CENTER CJSC	1	2,318.85
0839342	PROVISION OF TRANSLATION AND INTERPRETATION SERVICES	ADUMYAN	4	4,658.82

EU/EEAS INSTITUTION/DELAZEB

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0694629	FWC FOR SECURITY AND GUARDING SERVICES FOR EU DELEGATION'S OFFICE AND HOD RESIDENCE 2015 FOR 4 YEARS	SIR GRUP MUHAFIZE XIDMETI LLC*SIR G ROUP SECURITY SERVICES	12	299,400.80
0694642	PROVISION OF TRAVEL AGENCY SERVICES TO EU DELEGATION	QLOBAL LIMITED LIABILITY COMPANY*GL OBAL	33	15,018.76
0737754	LANGUAGE TRAINING SERVICES TO BE PROVIDED BY KMT LLC TO THE EXPATRIATE SSTAFF	KMT LIMITED LIABILITY COMPANY	15	3,882.60
0809933	FRAMEWORK CONTRACT FOR IT SERVICES FOR 4 YEARS - 2016 -2020	IMPRESA CONSULTING LIMITED LIABILITY COMPANY	4	11,926.00
0838745	FWC-CLEANING AND TEA-COFFEE SERVICES TO EU DELEGATION OFFICE FOR THE PERIOD OF 01-12-2016 - 30-11-2020	EVROSTAR LLC*	2	4,440.59

EU/EEAS INSTITUTION/DELBIDB

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0699223	SERVICE DE SÉCURITÉ DES BUREAUX ET DES LOGEMENTS DE L'UE AU BURUNDI	KK SECURITY BURUNDI*KENYA KAZI SECURIT BURUNDI	2	198.15

EU/EEAS INSTITUTION/DELBFAO

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0576228	ENTRETIEN ET NETTOYAGE DES BUREAUX	ENVIROSERVICES SARL*	2	38,365.98
0692555	ENTRETIEN CLIMATISEURS DUE-LOGEMENTS	SOCIETE D ETUDES ET ENTREPRISE D EQUIPEMENTS SA*SEEE	3	4,895.03
0791089	MAINTENANCE DU SYSTEME DE SECURITE ET FOUNTURE DE MATERIEL	FASO DANGER SARL*	2	55,979.59
0824279	AMENAGEMENT DES BUREAUX ET LOGEMENTS	TRAVAUX SERVICES COMMUNICATION SARL *TRAV.S.COM	4	41,398.64
0849744	ENTRETIEN DES PLANTES	RAMBYINGA	1	3,744.00

EU/EEAS INSTITUTION/DELBGDD

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0836711	DELIVERY OF PAINTING SERVICES	KAZI HABIBUL HAQUE SALIM*FIRST WHEEL ASSOCIATES FWA	1	3,608.46

EU/EEAS INSTITUTION/DELBIHS

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0542864	DELBIHS CLEANING AND RELATED SERVICES MAJORDOMO 20 DEC 12 - 19 DEC 16		3	105,564.65
0564142	DELBIHS SERVICES IT 12/4/2013-11/4/2017	AVA COM GROUP DRUSTVO ZA INFORMATIKI INZENJERING DOO MOSTAR*	1	11,734.98

0638995	DELBIHS SECURITY SERVICES SARAJEVO OFFICE BUILDING	CONSORTIUM SIKRA SECURITY DOO SARAJEVO AND SECURITAS DOO MOSTAR*SIKRA SECURITY DOO SARAJEVO SECURITAS DOO MOSTAR	10	510,961.72
0739392	DELBIHS SUPPLY OF TONERS FOR COLOUR PRINTERS	KAMER COMMERCE DOO*	3	5,326.83
0739534	DELBIHS SUPPLY OF TONERS FOR BLACK WHITE PRINTERS	DRUSTVO ZA PROIZVODNJU TRGOVINU I USLUGE DEFTER DOO SARAJEVO	3	4,103.12
0764211	DELBIHS SUPPLY STATIONARY AND SMALL OFFICE SUPPLIES	PRIVREDNO DRUSTVO ZA PROMET, USLUGE I MARKETING EXCLUSIVE DOO ZENICA*	3	1,430.68
0803727	DELBIHS SECURITY SERVICES OFFICE BANJA LUKA	SECTOR SECURITY DOO	1	12,530.00
0808229	DELBIHS SERVICES FIRE ALARMS AND FIRE SUSPENSION INSPECTION, TESTING, MAINTENANCE IN THE OFFICE BUILDING	ARCUS DRUSTVO ZA INZENJERING I TRGOVINU DOO SARAJEVO*ARCUS DOO SARAJEVO	2	6,963.79
0811010	DELBIHS SERVICES OF CALCULATION AND REGISTRATION OF SOCIAL CONTRIBUTIONS INCOME TAXES	DRUSTVO ZA PROIZVODNJU TRGOVINU I USLUGE PLASTRON DOO*	1	2,791.65
0838751	DELBIHS PROVISION OF ANNUAL MEDICAL CHECK-UP SERVICES FOR EMPLOYEES EUD	PRIVATNA ZDRAVSTVENA USTANOVA - POLIKLINIKA DR.AL-TAWIL SARAJEVO*	1	7,342.15

EU/EEAS INSTITUTION/DELBLRM

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0450513	STATIONARY AND HOUSEHOLD GOODS	SMARTON OOO*	1	187.83

EU/EEAS INSTITUTION/DELBRBB

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0835926	EEAS-0002-DELBRBB-SER-FWC-2016 - IT SUPPORT SERVICES	D.C. OFFICE PEOPLE INC*DCOP	1	17,967.93
0836520	TONER SUPPLY	D.C. OFFICE PEOPLE INC*DCOP	1	19,744.96
0836555	HYGIENE, PEST CONTROL AND WASHROOM SERVICES	RENTOKIL INITIAL (BARBADOS) LIMITED *	3	4,396.89
0844356	PRE-RECRUITMENT AND ANNUAL MEDICAL SERVICES - LOCAL AGENTS	DIAGNOSTIC MEDICAL SERVICES LTD	1	3,330.48

EU/EEAS INSTITUTION/DELBWAG

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0663763	DELBWAG - SECURITY GUARD SERVICES AND MONITORING 01 SEPT. 2014 - 31ST AUGUST 2018	G4S (BOTSWANA) LIMITED*	1	392,580.00
0793497	DELBWAG GENERATOR MAINTENANCE SERVICES 20/04/2016	UTILITY POWER BOTSWANA PROPRIETARY LIMITED	1	15,000.00

EU/EEAS INSTITUTION/DELCANO

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0790901	FRAMEWORK CONTRACT NATACHA III	DIMENSION DATA BELGIUM	1	9,175.73

EU/EEAS INSTITUTION/DELCHEB

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0633901	SECURITE BATIMENTS RESIDENCE & LOGEMENTS	PROTECTAS SA*	2	16,489.33

EU/EEAS INSTITUTION/DELCHEG

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0633872	DELCHEG & DELCHEU - SECURITE BATIMENT RESIDENCES & LOGEMENTS	PROTECTAS SA*	11	68,031.74
0717809	DELCHEG & DELCHEU - SERVICES DE NETTOYAGE	PRONET SERVICES SA	4	78,339.08

EU/EEAS INSTITUTION/DELCHEU

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
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0633872	DELCEG & DELCHEU - SECURITE BATIMENT RESIDENCES & LOGEMENTS	PROTECTAS SA*	12	87,593.70
0717809	DELCEG & DELCHEU - SERVICES DE NETTOYAGE	PRONET SERVICES SA	8	81,306.75
0783605	DELCHEU - LOCATIONS ANNUELLES 2016 DISTRIBUTEURS & ACHATS STOCK CAPSULES	BJ-COFFEE SA*	5	3,987.49

EU/EEAS INSTITUTION/DELCHLS

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0675144	IT SUPPORT	SOPORTE IT LIMITADA*	1	20,317.23

EU/EEAS INSTITUTION/DELCHNP

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0590858	ADDENDUM TO CONTRACT	OP (BEIJING) COMPANY LIMITED*	2	88,315.96
0612000	FRAMEWORK SUPPLY CONTRACT -STATIONERY	BEIJING HENG FANG YONG MAO SCIENCE & TECHNOLOGICAL DEVELOPMENT CO LTD* HENG FANG YONG MAO	6	8,909.14
0612003	FRAMEWORK SUPPLY CONTRACT -BULK PAPER	BEIJING HENG FANG YONG MAO SCIENCE & TECHNOLOGICAL DEVELOPMENT CO LTD* HENG FANG YONG MAO	6	10,969.72
0643274	SUPPLY COFFEE MACHINE, COFFEE AND TEA AND MAINTENANCE OF COFFEE MACHINE	BEIJING EUROPEAN ITALIAN ESPRESSO GOODS CO. LTD*EIECOFFEE	5	5,690.00
0643293	SUPPLY AND MAINTENANCE OF FIRE EXTINGUISHERS	BEIJING JINGRUITONGAN XIAOFANG JISHU FUWU CO. , LTD*	1	1,145.90
0647536	FWC GENERAL AIR-CONDITION MAINTENANCE (11/06/2014-10/06/2018)	BEIJING SHUNJINTIANCHENG AIRCONDITIONING EQUIPMENT INSTALLATION ENGINEERING CO. LTD*	2	8,969.61
0649817	FWC BUILDING INSURANCE	PICC PROPERTY AND CASUALTY CO LTD* PICC	1	8,824.47
0664157	FWC MAINTENANCE SERVICE	BEIJING SHANGQIEJIA DECORATION LTD*	6	10,936.40
0714097	ADDENDUM TO FWC PEST CONTROL SERVICE	RENTOKIL INITIAL (CHINA) LTD	1	2,909.11
0714102	FWC DRINKING BOTTLE WATER	BEIJING ZHIXIAN WEIYE SCIENCE CO.,LTD*	2	8,311.27
0717688	FWC FOR REMOVAL SERVICE	BEIJING HUAXIA MOVING CO LTD*	1	12,234.58
0725903	LEGAL ADVICE SERVICE	CAPITAL ASSOCIATES PARTNERSHIP*CA	2	2,876.16

0738979	MAINTENANCE OF PRINTERS, COPIERS, FAXES AND PROJECTORS	BEIJING DONGXUE TIAN DI DIGITAL TECHNOLOGY CO LTD*	3	3,209.73
0744333	FWC CHINESE LANGUAGE TRAINING	BEIJING LANGUAGE AND CULTURAL CENTRE FOR DIPLOMATIC MISSIONS*LCC	1	26,170.16
0745752	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO CHINA	BEIJING RISK CONTROL CO. LTD*ZHONGC HENG WEISHI	1	134,732.03
0770218	FRAMEWORK SUPPLY CONTRACT FOR TONER CARTRIDGES	BEIJING DONGXUE TIAN DI DIGITAL TECHNOLOGY CO LTD*	4	15,834.79
0783367	FRAMEWORK SERVICE CONTRACT OF CAR RENTAL SERVICES FOR EIB OFFICE	BEIJING SHOUQI GROUP LTD*	1	35,983.97
0789143	FWC AIR FILTER SUPPLY	BEIJING TORANA TRADING LTD*	4	12,627.60
0794271	TRAVEL TICKET BOOKING SERVICE	BEIJING KAIHUA AIR SERVICE CO LTD	2	757.15
0794861	TRAVEL TICKET BOOKING SERVICE	CHINA PEACE INTERNATIONAL TOURISM CO LTD	1	219.26
0794869	TRAVEL TICKET BOOKING SERVICE	BEIJING BAO SHENG AIR SERVICE COMPANY LTD	2	1,282.00
0807048	FWC GROUNDS MAINTENANCE SERVICES	BEIJING HENGJIAO GARDENING CO LTD	1	25,418.57
0812830	FWC SAT TV SYSTEM IN NORTH WING	BEIJING WINDYMESSAGE TECHNOLOGY CO., LTD	2	2,287.78
0813896	FWC LAUNDRY SERVICE FOR THE DELEGATION	KEMPINSKI HOTEL BEIJING LUFTHANSA CENTER JV*KHBLC	2	725.38
0813897	FWC MAINTENANCE AND REPAIR OF A DELEGATION VEHICLE (BENZ MINIVAN)	BEIJING JINRIZHIXINGQICHEWEIXIU CO LTD*	2	4,866.11
0814322	MAINTENANCE AND REPAIR OF 3 DELEGATION VEHICLES (BMW)	BEIJING CHEN DE BAO AUTO SALES AND SERVICE CO LTD*	1	601.92
0826626	FWC REPAIR AND MAINTENANCE OF TWO DELEGATION SERVICE VEHICLES (VW PASSAT & VW TOURAN)	BEIJING JINRIZHIXINGQICHEWEIXIU CO LTD*	2	320.85
0837530	CAR RENTAL SERVICE FOR THE EU DELEGATION	BEIJING BEI QI FIRST CO.,LTD	1	1,547.24
0847450	SUPPLY, INSTALLATION AND MAINTENANCE OF FRESH AIR UNITS FOR THE DELEGATION SW	BEIJING JIA CHUANG XIN YE TECHNOLOGY DEVELOPMENT CO., LTD	1	904.46

EU/EEAS INSTITUTION/DEL CIVA

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0668768	DEL CIVA- MAINTENANCE DES INSTALLATIONS ELECTRIQUES DES BUREAUX ET LOGEMENTS DE LA DUE CI	SANO GO SOULEYMANE*SOOL FROID SF	9	12,370.86
0668778	ACHAT DE CONSOMMABLES INFORMATIQUES POUR LA DELEGATION DE L'UE EN COTE D'IVOIRE	IB COTE D IVOIRE SARL*INFORMATIC BROKENT	7	13,884.02
0691900	MAINTENANCE DES SPLITS DES BUREAUX ET LOGEMENTS DE LA DELEGATION DE L'UE EN COTE D'IVOIRE	AFRICAINNE DE REFRIGERATION INDUSTRIELLE ET DE CLIMATISATION*	2	4,734.47

0692534	ENTRETIEN DES ESPACES VERTS DES BUREAUX DE LA DELEGATION ET DE LA RESIDENCE DE L'UE EN COTE D'IVOIRE	BAMA	1	6,402.86
0700143	SERVICE DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE EN COTE D'IVOIRE	GARDIAN'S ASSISTANCE SARL*	4	559,642.80
0702118	ACHAT DE FOURNITURES DE BUREAU ET PAPATERIE POUR LA DELEGATION DE L'UNION EUROPEENNE EN COTE D'IVOIRE	OFFICE BUREAU SARL*O.B	8	10,350.47
0705743	ENTRETIEN ET REPARATION DES VEHICULES DE LA DELEGATION DE L'UE EN COTE D'IVOIRE	NOUVEAU GARAGE PAGANI*	18	17,301.51
0720936	DELCIVA - MAINTENANCE DES INSTALLATIONS DE SECURITE DES BUREAUX ET LOGEMENTS	SECURICOM SARL*	18	9,016.64
0768421	CHALLENGES-COTE D'IVOIRE - SERVICES DE NETTOYAGE DES BUREAUX DE LA DELEGATION DE L'UNION EUROPEENNE EN COTE D'IVOIRE	CHALLENGES COTE D IVOIRE	2	60,256.00
0779749	DELCIVA - SIVC - MAINTENANCE DES INSTALLATIONS DE PLOMBERIE DES BUREAUX ET DES LOGEMENTS DE LA DUE-CI	SOCIETE IVOIRIENNE DE CONSTRUCTION ET DIVERS SARL*S.IV.C	13	15,108.07
0783725	DELCIVA - CONTRAT D'ASSURANCE POUR LES BUREAUX ET LES LOGEMENTS DU PERSONNEL EXPATRIE DE LA DUE COTE D'IVOIRE	ALLIANZ COTE D'IVOIRE ASSURANCES	1	13,222.43
0800146	DELCIVA - ST AUGUSTIN - TRAVAUX DE REMISE EN PROPRETE	BAMBA	4	4,876.92
0803646	DELCIVA - ACA ARCHITECTES POUR LE SUIVI ET LA COORDINATION GENERALE DE TRAVAUX DANS LES BUREAUX DE LA DELEGATION DE L'UE EN COTE D'IVOIRE	SOSSAH	1	3,201.43
0824251	DELCIVA - VIPNET - FOURNITURE ET INSTALLATION DE POINTS D'ACCES WIFI DANS LES BUREAUX DE LA DUE COTE D'IVOIRE	VIPNET*	1	7,622.45
0824297	DELCIVA - SOOLFROID - MAINTENANCE ET REPARATION DES INSTALLATIONS ET EQUIPEMENTS D'ELECTRICITE DE BUREAUX ET DES LOGEMENTS DE LA DUE COTE D'IVOIRE	SANOGO SOULEYMANE*SOOL FROID SF	1	2,858.42
0844261	DELCIVA - VIPNET - CONNEXION INTERNET WIFI DE LA DELEGATION DE L'UE EN COTE D'IVOIRE	VIPNET*	1	533.57

EU/EEAS INSTITUTION/DELCMRY

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0749044	SERVICES DE GARDIENNAGE DES BUREAUX, DE LA RESIDENCE ET DES LOGEMENT DE LA DUE	DAK GARDIENNAGE SARL*DAK SERVICES	16	288,732.71

EU/EEAS INSTITUTION/DELCOGB

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0703768	ASSURANCES MULTIRISQUES HABITATION-PROFESSIONNEL-VEHICULES	ALLIANZ CONGO ASSURANCES*	3	6,120.25
0728292	NETTOYAGE ET ENTRETIEN DES ESPACES VERTS DES LOCAUX (BUREAUX ET LOGEMENTS DE L'UE)	ASSOCIATION ESPACE PROPRE*A.E.P.	12	34,987.03

EU/EEAS INSTITUTION/DELCOLS

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0541362	SERVICIOS RELACIONADOS CON EXPEDICION TIQUETES MISIONES	ANDES TOURS LTDA*	1	4,328.06
0548277	SERVICIOS RELACIONADOS CON EXPEDICION TIQUETES MISIONES	AGENCIA DE VIAJES Y TURISMO AVIATUR SA*AVIATUR SA	1	3,462.44
0563453	SERVICIOS SEGUROS PARA DELEGACION UE COLOMBIA	AVIA CORREDORES DE SEGUROS SA*	6	3,099.56
0572875	CONTRATO PRODUCTOS CAFETERIA DELEGACION COLOMBIA	COMPANIA PAPELERA NACIONAL SAS*	1	643.29
0573327	CONTRATO PAR SUMINISTRO ELEMENTOS PAPELERIA Y PAPEL	CMX LTDA*	2	1,722.54
0648470	SERVICIO MANTENIMIENTO CENTRAL TELEFONICA DE LA DELEGACIÓN	INGENIERIA Y TELECOMUNICACIONES DE COLOMBIA SAS*INTELCOL	4	5,075.48
0650720	SERVICIO DE REPROGRAFIA CON MANTENIMIENTO	LEXCO SA*	5	9,156.08
0661268	EXAMENES DE INGRESO O RETIRO Y ANUALES PARA AL	FUNDACION SANTA FE DE BOGOTA*	2	13,408.10
0677136	SERVICIO DE TELEFONIA CELULAR	COMUNICACION CELULAR SA*COMCEL SA	1	3,710.41
0679346	CONTRATO VIGILANCIA DELEGACION, RESIDENCIA HOD Y OTROS	GEOS DE COLOMBIA LTDA*	3	98,581.46
0707073	SEVICIO TELEFONIA FIJA DELEGACION UE COLOMBIA	EMPRESA DE TELECOMUNICACIONES DE BOGOTA SA ESP*ETB	4	6,165.27
0711644	MANTENIMIENTO PLANTAS Y ARREGLOS FLORALES OFICINAS DELEGACION	JARDINEROS LIMITADA*	2	4,234.49
0713779	DISEÑO E IMPRESION PUBLICACIONES Y MATERIAL VISIBILIDAD	CANO AGUIRRE	9	2,491.15
0743782	SUMINISTRO SEGURIDAD ARQUITECTONICA ALOJAMIENTOS EXPATRIADOS	SEGARQ LIMITADA*SEGURIDAD ARQUITECTONICA LTDA	4	1,569.33
0744709	ALOJAMIENTO Y MANT WEB CENTRO DOCUMENTACION	RODRIGUEZ CARLOS CAMILO ANDRES*	2	1,210.61
0744999	CONTRATO SERVICIOS DE MENSAJERIA	THOMAS GREG EXPRESS SA	9	13,908.60
0768623	SERVICIOS DE INTERPRETE Y TRADUCCION OPCION 1	GOOD IAGO TRANSLATIONS & SERVICES S AS	10	7,512.63

0786158	CONTRATO MARCO SERVICIOS DE ASEO, MANTENIMIENTO Y CAFETERIA	CASALIMPIA SA*	5	30,979.01
0787886	CONTRATO MARCO SERVICIOS FORMACION IDIOMAS - INGLES	BERLITZ COLOMBIA SA	1	3,155.11
0798396	SERVICIOS DE COMUNICACIÓN VOZ/RADIO/DATOS PARA SEGURIDAD	AVANTEL SAS	1	2,422.09
0807554	CONTRATO MARCO MATENIMIENTO EQUIPOS AIRE ACONDICIONADO	TECSAI INGENIERIA SAS	1	931.89
0811685	CONTRATO MARCO SUMINISTRO PRODUCTOS DE CAFETERIA	SUMINISTROS STELAR SAS	2	534.27
0812159	CONTRATO MARCO SUMINISTRO ILUMINARIAS PARA OFICINA	INGERLUM SAS*	1	1,112.23
0812177	CONTRATO MARCO SERVICIO INTERNET	TELMEX COLOMBIA SA*	2	832.13
0812200	CONTRATO MARCO SERVICIO TELEFONIA MOVIL	COMUNICACION CELULAR SA*COMCEL SA	2	6,310.51
0813865	CONTRATO MARCO EEAS_005_DELCOLS_SER_FWC_2016 TELEFONIA FIJA	TELMEX COLOMBIA SA*	2	9,096.17
0814046	CONTRATO MARCO EEAS_003_DELCOLS_SUP_FWC_2016 SUMINISTRO TONER	TECNOLOGIA INFORMATICA TECINF SAS*	2	1,794.01
0833398	CONTRATO MARCO SUMINISTRO DE CAFE	COOPERATIVA DEL SUR DEL CAUCA*COSUR CA	2	1,233.52
0833495	CONTRATO MARCO SUMINISTRO Y SERVICIOS SEGURIDAD ELECTRONICA Y COMPLEMENTARIO	G4S TECHNOLOGY COLOMBIA SA*G4S TECH	7	7,453.92

EU/EEAS INSTITUTION/DELCPPV

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0770028	CONTRAT-CADRE PRESTATION SERVICES SECURITE	SILMAC - SOCIEDADE DE SEGURANCA INDUSTRIAL, MARITIMA E COMERCIAL, SA*	6	163,927.46

EU/EEAS INSTITUTION/DELCRIS

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0625810	SERVICES DE COURRIER INTERNATIONAL	DHL (COSTA RICA) SA*DHL EXPRESS	8	415.67
0650372	ACHAT DE FOURNITURES POUR LA DÉLÉGATION	CORPORACION RMJ TECH SA*	5	7,056.54
0651038	ACHAT DE BILLETS D'AVION - TURVISA	TURVI SOCIEDAD ANONIMA*TURVISA	29	17,909.68

0651042	VISITE MÉDICALE ANNUELLE POUR LES AGENTS LOCAUX À LA DÉLÉGATION	SERVICIOS HOSPITALARIOS LATINOAMERICANOS INTEGRADOS (S.H.L.I.) SOCIEDAD ANONIMA*HOSPITAL LA CATOLICA	4	3,184.48
0832997	MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE FOTOCOPIADORA	RICOH COSTA RICA SOCIEDAD ANONIMA	1	94.07

EU/EEAS INSTITUTION/DELCUBL

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0623589	MAINTENANCE SERVICE: SMALL INTERVENTIONS	SALMON ULLA	1	4,727.69
0684718	MAINTENANCE SERVICE: WORKS AND MAJOR REPAIRS	RODRIGUEZ MOYA	2	22,536.96

EU/EEAS INSTITUTION/DELDOMS

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0790901	FRAMEWORK CONTRACT NATACHA III	DIMENSION DATA BELGIUM	1	11,626.65

EU/EEAS INSTITUTION/DELECUQ

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0608993	FOOD SUPPLIES	ALMOMENTO CIA LTDA*	2	1,699.26
0651051	IT SUPPORT FOR THE DELEGATION IN ECUADOR	MONTENEGRO NAVARRETE EDWIN ROBERTO* DIGITAR.COM	1	13,717.84
0695455	CONTRATO MARCO DE SERVICIOS DE SEGURIDAD DELECU Y RESIDENCIA	SECOIN SEGURIDAD COMERCIAL INDUSTRIAL CIA LTDA*	2	187,800.93
0750461	DELECUQ-EEAS-0001-SER-FWC 2015	COMSATEL SA*	1	1,626.33
0764901	FIX PHONES DELECU	CORPORACION NACIONAL DE TELECOMUNICACIONES EP*CNT	1	10,523.29
0769880	PURCHASE OF GENERATOR FOR RESIDENCE, INSTALLATION AND DESINSTALLATION OF OLD ONE AND MAINTENANCE FOR 4 YEARS FEBRUARY 2016	SERVICIOS INDUSTRIALES VALLEJO ARAUJO SA SIVASA	2	12,871.78

0783209	DELECUQ-EEAS-0002-SUP-SER FWC 2016 RADIOS MULTICOM	COMUNICACIONES Y TELEFONIA MULTIPLE S SA MULTICOM-TELEMOVIL*MULTICOM	2	3,735.16
0803042	CONTRATO DE SERVICIO DE MONITOREO ALARMAS EXPAT'S ECUADOR	SEGOPE SEGURIDAD CIA LTDA	2	1,999.53
0805247	DELECUQ- FWC FOR PURCHASE OF BATTERIES FOR UPS, A NEW UPS AND MAINTENANCE SERVICES	LEMA GARCIA	3	2,572.90
0852326	CLEANING SERVICE FOR DELEGATION	SUNSHINEAT CIA. LTDA	1	19,945.69

EU/EEAS INSTITUTION/DELERIA

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0524830	SECURITY SERVICE CONTRACT - WARSA PLC	WARSA ENTERPRISES PLCO*	12	512,152.00
0667952	DELERI- SERVIICE CONTRACT GENERATOR MAINTENANCE AND RELATED WORKS- ERI 3/2014	BERHANE ZERAI*BERHANE ZERAI OGBAYOH ANNES ELECTRICAL ENGINEERING	2	7,624.30

EU/EEAS INSTITUTION/DELETHA

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0739992	SECURITY SERVICES TO THE AFRICAN UNION DELEGATION	S&S PROPERTY ADM & SECURITY SER PLC *SEBHATU AND SONS PASS	1	432,494.24

EU/EEAS INSTITUTION/DELETHU

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0739992	SECURITY SERVICES TO THE AFRICAN UNION DELEGATION	S&S PROPERTY ADM & SECURITY SER PLC *SEBHATU AND SONS PASS	2	260,942.97

EU/EEAS INSTITUTION/DELGABL

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0737813	TRAITEMENT PHYTOSANITAIRE DES LOGEMENTS ET BUREAUX	TERMITES DESINSECTISATION DERATISAT ION DEMOUSTICATION SARL*T3D	6	1,669.32
0737919	MAINTENANCE CLIMATISEURS LOGEMENTS ET BUREAUX	SOGAFRIC SERVICES SA*	6	3,605.42
0790751	CONTRAT DE SECURITE - ALARMES	SERVICES ALARMES SURVEILLANCES SARL *SAS SECURITE	14	99,724.45
0798701	DELGABL - EEAS 427 - CONTRAT DE SÉCURITÉ - GARDIENNAGE	G4S GABON SECURE SOLUTIONS	9	402,986.74
0798774	DELGABL - MAINTENANCE DES EXTINCTEURS	SOCIETE AFRICAINE DE COMMUNICATION ET D'ENERGIE	18	5,866.09

EU/EEAS INSTITUTION/DELGEOT

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0684958	PROVISION OF SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA	NAIA LTD*NAIA	6	216,020.80

EU/EEAS INSTITUTION/DELGMBB

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0790901	FRAMEWORK CONTRACT NATACHA III	DIMENSION DATA BELGIUM	1	7,502.18

EU/EEAS INSTITUTION/DELGNBB

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0551213	TRAVEL AGENCY SERVICES - SATGURU LDA.	SATGURU TRAVEL LDA*GROUP OF TRAVEL AGENCIES IN AFRICA INDIA AND MIDDLE EAST	32	32,494.81
0608238	DELGNBB-EEAS0003 - SERVICOS DE JARDINAGEM	SILA & SILA SARL*S&S	1	1,476.47

0667234	SERVICES DE GARDIENNAGE , DELEGATION, RESIDENCE E LOGEMENTS EXPATRIES	EMPRESA GUINEENSE DE SEGURANCA E SANIDADE LDA*MASA SEGURANCA	13	333,603.05
0670276	FUEL SUPPLY - PETROMAR	PETROMAR SOCIEDADE DE ABASTECIMENTO S PETROLIFEROS LDA*	1	11,218.40
0675234	MANUTENCAO DOS APARELHOS DE AR CONDICIONADO DA DELEGACAO/RESIDENCIA/HABITACOES PESSOAL EXPATRIADO	GUI-FRIO, SARL*	5	729.13
0688536	DELGNBB - SERVICOS DE DESINFESTACAO	SILA & SILA SARL*S&S	3	814.84

EU/EEAS INSTITUTION/DELGUYG

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0611790	A4-GUNNEBO-FWC EEAS-104-DIV A4-WKS-FWC LOTS 1-2-3-4-5 SECURITY WORKS HQ+EUDEL	GUNNEBO ELECTRONIC SECURITY SAS*	1	4,255.60
0790901	FRAMEWORK CONTRACT NATACHA III	DIMENSION DATA BELGIUM	1	13,016.19

EU/EEAS INSTITUTION/DELHKGH

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0723445	FWC - LYRECO - SUPPLY OF STATIONERY 09062015 - 08062016	LYRECO (HONG KONG) COMPANY LIMITED*	1	542.16
0760341	FWC - JAYNE RUSSELL - PHOTOGRAPHY SERVICES (ADDENDUM NO.3)	JAYNE RUSSELL*JAYNE RUSSELL PHOTOGRAPHY	5	1,739.54
0760965	FWC - SKY 85 - EU PUBLICITY MATERIALS (ADDENDUM 3) 02122015 - 01122016	SKY 85 LIMITED*	1	3,111.26
0761136	FWC - SKY 85 - PRINTING MATERIALS (01/05/2015 - 30/04/2016)	SKY 85 LIMITED*	2	207.63
0766403	ISS PAN ASIA SECURITY SERVICES LTD - SECURITY SERVICES 19/01-30/11/2016	ISS PAN ASIA SECURITY SERVICES LIMITED*	4	22,448.39
0823521	FWC - JOS - STATIONERY SUPPLY 15072016 - 14072020	JARDINE ONESOLUTION (HK) LTD*JOS	2	1,061.98
0826220	FWC - SKY 85 - PRINTING MATERIALS (01/05/2016 - 30/04/2017)	SKY 85 LIMITED*	3	523.15
0826613	FWC - ECOLAB - PEST CONTROL FROM 01032016	ECOLAB LIMITED*	1	108.64
0838355	FWC - SECURITAS SECURITY - SECURITY SERVICES 01012017 - 31122019	SECURITAS SECURITY SERVICES (HONG KONG) LIMITED	1	8,318.41
0838362	FWC - EXCHANGE MALL - NEWSPAPER SUBSCRIPTION AND DELIVERY 01072016 - 30062020	EXCHANGE MALL PARTNERSHIP*	3	1,848.91

0842986	FWC - OFFICE PAINTING SERVICES 30/05/2016 - 29/05/2017	MOK TAK MING*TACO PAINTING & DECORATION CO	2	3,860.41
0844407	FWC - P&I - SKY 85 - EU PROMOTIONAL MATERIAL 11112016 - 10112020	SKY 85 LIMITED*	1	11,829.44

EU/EEAS INSTITUTION/DELHTIP

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0765770	NETTOYAGE/ENTRETIEN DE BUREAUX ET LOGEMENT	KLEAN-X SA	3	36,699.08

EU/EEAS INSTITUTION/DELIDNJ

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0584673	FRAMEWORK CONTRACT FOR TRAVEL AGENCY WITH BAYU BUANA FROM 09 SEPTEMBER 2013 TO 08 SEPTEMBER 2017	PT BAYU BUANA TBK*BAYU BUANA TRAVEL SERVICE	1	2,001.05
0610687	CLEANING SERVICE TENDER FOR PERIOD OF 01 JANUARY 2014 TO 31 DECEMBER 2017	PT SANDI JASA ESTIKA*	1	18,447.65
0694899	SECURITY SERVICE FOR EU DELEGATION INDONESIA 2015	G4S SECURITY SERVICES PT LLC*PT G4S	7	371,382.65

EU/EEAS INSTITUTION/DELINDN

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0610377	PEST CONTROL SERVICES INCLUDING DENGUE FUMIGATION	KAPUR	1	3,773.21
0728015	AIR PURIFIERS FOR OFFICE AND OFFICIAL ACCOMMODATION	CHEMICAL & METALLURGICAL DESIGN CO LIMITED	2	12,352.15
0729633	STATIONERY SUPPLY	DINESH KUMAR JAIN*PAPER ASSOCIATES (INDIA)	2	5,490.35
0753759	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO INIDA	JUPITER ADMINISTRATIVE & SECURITY SERVICES PRIVATE LIMITED	7	365,609.57
0839780	TRAVEL & STAY ARRANGEMENTS FOR EU THINK TANK PROJECT	REDDI	1	5,683.61

EU/EEAS INSTITUTION/DELISLR

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0633558	SECURITY SERVICES FOR THE DELEGATION	SECURITAS HF*	3	3,507.69

EU/EEAS INSTITUTION/DELISRT

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0755589	TEAM 3 - SECURITY SERVICES FROM 01-12-15 TO 30-11-21	TEAM 3 LTD*	4	321,139.00

EU/EEAS INSTITUTION/DELITAR

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0651115	RENTAL CAR SERVICE	DI PIETRO	22	4,525.50
0693858	SERVIZIO NOLEGGIO STAMPANTI MULTIFUNZIONALI (TUTTO INCLUSO)	CANON SOLUTIONS ITALIA CENTRO SUD S RL*	1	4,071.60
0725175	GENERAL MAINTENANCE FOR OFFICES	C.E.S.P.R.I.M. SRL*	5	24,765.85
0734199	TRAVEL AGENCY SERVICES	VENTURA SPA	16	8,079.38
0739008	SECURITY SERVICES	ISTITUTO DI VIGILIANZA DELL'URBE SP A*IVU SPA	10	45,011.92

EU/EEAS INSTITUTION/DELJORA

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0583774	SECURITY SERVICES FOR THE EU DELGATION IN AMMAN JORDAN	ARGUS SECURITY PROJECTS LTD*	1	498,264.00

EU/EEAS INSTITUTION/DELJPNT

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0336728	2.3.2 EU FILM DAYS WEBSITE FROM 2015 (MAX. 4 YEARS) - PPCA/2015/01/TOKYO	PARADIGM YUGEN GAISHA*	1	8,970.00
0604813	PROVISION OF SECURITY SERVICES TO DELEGATION OF THE EUROPEAN UNION TO JAPAN	SECURINA SECURITY SERVICE KABUSHIKI GAISHA*	1	83,210.03
0671732	CLEANING SERVICES FOR THE PREMISES OF THE DELEGATION OF THE EUROPEAN UNION TO JAPAN	KABUSHIKI GAISHA SENON*	1	42,490.58
0752873	PPCA/2015-13/TOKYO	KABUSHIKI GAISHA JYANBO*JUMBO COMPA NY LIMITED	1	12,000.00
0753312	PPCA/2016-06/TOKYO	YUGEN GAISHA MERMAID FILM	1	12,000.00
0787498	ORGANISATION AND PROVISION OF JAPANESE LANGUAGE TRAINING	KABUSHIKI GAISHA TAKAMURA HOLDINGS*	5	18,734.98
0805377	PRODUCTION OF CONTENT FOR THE JP LANGUAGE DIGITAL ONLINE MAGAZINE EU MAG	KABUSHIKI KAISHA PRESS*PRESS CO LTD	1	46,720.00
0805382	PROVISION OF TECHNICAL ASSISTANCE SERVICES FOR ONLINE PUBLICATION OF EU MAG	AKONI KABUSHIKI GAISHA*	1	36,400.00

EU/EEAS INSTITUTION/DELKAZA

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0723478	SERVICES CONCERNING MAINTENANCE OF DIESEL GENERATOR	MYKHALYUK	1	97.47
0746963	PURCHASE STATIONERY AND RELATED GOODS	ABDI EKON LLP	3	1,525.89
0748279	PROVISION OF SECURITY SERVICES TO DELEGATION	GROUP 4 SECURICOR KAZAKHSTAN LLP*G4 SK LLP	1	53,493.60
0749637	MAINTENANCE AND REPAIR DELEGATION'S CARS	LLP AVTOCENTER AUTOLAND	4	1,987.32
0769013	TRAVEL AGENCY SERVICES	GLOBAL AIR LLC*	1	3,500.00
0769268	TRAVEL AGENCY SERVICES	EXPRESS AIR LIMITED KAZAKHSTAN TOO*	1	3,500.00
0781253	CARWASH OF THE DELEGATION	KASKAD MANAGEMENT COMPANY TOO*	1	3,500.00
0784153	PROVISION OF THE E1 STREAMS, 57 FIXED LINES, TELEPHONY SERVICES	KAZTRANSCOM JSC	1	14,683.80
0787511	PROVISION OF THE MOBILE NETWORK AND INTERNET	KAR-TEL TOO*	1	14,840.46

EU/EEAS INSTITUTION/DELKENN

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0724396	SUPPLY OF UNIFORMS FOR DRIVERS	LORD'S LIMITED*LORDS	1	5,747.24
0769011	GARBAGE COLLECTION	BINS (NAIROBI) SERVICES LIMITED*	1	1,450.79
0769299	SUPPLY AND DELIVERY OF CLEAN SOFT WATER (BOWSER)	AQUAVIT LIMITED*MIMOSA COURT MANAGEMENT	1	16,862.96
0785888	SECURITY SERVICES FOR THE EU DELEGATION TO KENYA	SECUREX AGENCIES(KENYA) LIMITED	45	460,736.58
0853015	LEASE AND MAINTENANCE OF A MULTIFUNCTION PRINTING SOLUTION FOR EU DELEGATION	XRX TECHNOLOGIES LIMITED	1	15,166.08
0853342	COURIER SERVICES (NATIONAL)	PETTY ERRANDS LIMITED*	1	10,389.94
0853359	SUPERVISORY AND BUILDING MAINTENANCE SERVICES	HOUSEMAN GENERAL CONTRACTORS LIMITE D*	1	14,334.00
0853567	OFFICE STATIONERY - SUPPLY AND DELIVERY OF TONER CATRIDGES - ASSORTED (LOT2)	DELPA STATIONERS LIMITED*	1	3,916.50

EU/EEAS INSTITUTION/DELKGZB

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0739034	GENERATOR INSTALLATION AND MAINTENANCE	ZIMIN	3	127.91
0739301	CAR MAINTENANCE SERVICES	TESS AUTO LLC*	3	1,109.12
0754756	MEDICAL CHECK UP SERVICES	NEOMED OOO*	1	972.87
0825529	SECURITY	OA ATKOM SECURITY LLC*	2	9,953.11
0841070	ICT SERVICE	NEUTRON OOO*NEYTRON	2	19,140.00
0841173	STATIONERY SUPPLY	KANZLER OOO*	1	541.22

EU/EEAS INSTITUTION/DELKHMP

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0525625	DELKHMP_SUPPLY OF DRINKING WATER 01 OCT 12 - 30 SEPT 16	N.V.C CORPORATION CO LTD*NVC	10	393.39
0558593	DELKHMP - SUPPLY OF OFFICE STATIONARY 01 NOV 12 - 31 OCT 16	SAO VIREAKPHEAP*ANGKOR THOM BOOK CENTER ATBC	2	2,846.80

0599656	DELKHMP - CAMSET - MAINTENANCE/ REPAIR OF MOTOR GATES FOR 1 AUG 13 - 31 JUL 15	EVERSON	4	1,314.84
0620403	MAINTENANCE SERVICES OF : PLUMING SYSTEMS, ELECTRICAL SYSTEMS, AND FIRE DETECTION ALARM SYSTEM AND FIRE SUPPRESSION FM-200	COMPLETE PLUMBING SERVICE (CAMBODIA) CO LTD*CPS CAMBODIA	23	14,001.41
0623358	DELKHMP - MPA_SUPPLY & MAINT SECURITY ALARM EQUIP FOR 16 DEC 13 - 15 DEC 17	M . P . A . INTERNATIONAL LTD*	4	670.18
0634814	DELKHMP - COMIN KHMERE_MAINT OF AIRCON & GENERATORS FOR 15 FEB 14 - 14 FEB 18	COMIN KHMERE CO.,LTD*	7	22,047.76
0634817	DELKHMP - JARDINE SCHINDLER_LIFT MAINTENANCE FOR 15 JAN 14 - 14 JAN 17	JARDINE SCHINDLER (CAMBODIA) LTD*	4	3,259.24
0667513	EEAS-002-DELKHMP-SER-FWC-2014_SECURITAS_GUARDING SERVICE 01 FEB - 31 MAR 2016	SECURITAS SECURITY SERVICES (CAMBODIA) CO LTD*	3	13,813.12
0716446	DELKHMP_WMC_EU RADIO CALL IN SHOW 2015-2019	WOMEN S MEDIA CENTRE OF CAMBODIA ASSOCIATION*	1	12,775.52
0720199	DELKHMP_BPS_CLEANING SERVICE & MATERIALS JUN 2015-2019 (ADDENDUM 02)	BPS CAMBODIA CO., LTD*	3	11,734.56
0720237	DELKHMP_KLEEN ELEVEN_GARDENING SERVICE PERIOD 01 JUN 2015 - 31 MAY 2019	KLEEN ELEVEN (CAMBODIA) CO LTD*	1	6,463.78
0726969	DELKHMP_HCC GROUP_PEST CONTROL FOR OFFICE & RESIDENCE 15 JUL 2015 - 14 JUL 2019	HCC GROUP CO LTD*	2	2,121.29
0749885	DELKHMP_FIRST CLASS_TRANSLATION SERVICE PERIOD NOV 2015 - 2019	FIRST-CLASS SOLUTIONS LTD*FC	5	5,324.48
0760980	DELKHMP_GRAPHIC ROOTS_PROMOTIONAL MATERIALS 2015-2019	GRAPHIC ROOTS CO LTD*	1	221.26
0765950	DELKHMP_GRAPHIC ROOTS_PAPER PRINTING SERVICES 21 JAN 2016 - 20 JAN 2020	GRAPHIC ROOTS CO LTD*	7	5,673.92
0785231	DELKHMP_BRAINS MEDIA_ORGANISATION OF EU WEEK 2016	BRAINS MEDIA SERVICES CO LTD	3	31,305.78
0785873	DELKHMP_SECURITAS SECURITY SERVICES_GUARDING SERVICE MAR 2016 - 2020	SECURITAS SECURITY SERVICES (CAMBODIA) CO LTD*	6	100,551.00
0806217	DELKHMP_ROYAL PHNOM PENH HOSPITAL_LA MEDICAL CHECK-UP 2016 - 2019	PHNOM PENH MEDICAL SERVICES COMPANY LIMITED*	1	4,563.57
0808003	DELKHMP_KIM HONG_IT SUPPORT FROM 01 AUG 2016 TO 31 JULY 2020	KIM	2	44,394.04
0824494	DELKHMP_HCC GROUP_TERMITE MANAGEMENT SERVICE PERIOD 16 SEPT 2016 - 15 SEPT 2020	HCC GROUP CO LTD*	1	1,281.08
0825528	DELKHMP_CCJ_FWC_ORGANISING EU PRESS VISITS 21 OCT 2016 - 20 OCT 2020	CLUB OF CAMBODIAN JOURNALISTS - CCJ	2	7,652.27
0835269	DELKHMP_EMILIE REYNAUD_PI_PHOTOGRAPHY SERVICES NOV 2016 - NOV 2020	REYNAUD	1	3,744.74
0840387	DELKHMP_THYRITH CHEA_PI_MANAGE DELEGATION FACEBOOK PAGE DEC 2016-DEC 2018	CHEA	1	2,122.73
0840431	DELKHMP_KONG RADY_LEGAL SERVICES PERIOD 07 DEC 2016 -2020	KONG	1	5,673.22

0840438	DELKHMP_FC TECH_MAINTENANCE OFFICE SECURITY SYSTEMS 12 DEC 2016 - 2020	F.C TECH CO. LTD*	1	2,015.70
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EU/EEAS INSTITUTION/DELKORS

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0814959	SECURITY GUARD SERVICE OF THE DELEGATION PREMISES DELKORS	S-TEC SYSTEM CO LTD*	1	28,936.47

EU/EEAS INSTITUTION/DELLBNB

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0581301	B1 - LEBANON - SECURITY SERVICES - EEAS-140-DIVB1-SER-FWC-2013	GROUP 4 SECURITY SERVICES LEBANON S AL*G4S	10	727,926.70

EU/EEAS INSTITUTION/DELLKAC

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0578551	INSURANCE SERVICES 2013-2017 (MOTOR,FIRE,PUBLIC LIABILITY AND PERSONAL ACCIDENT)	CONTINENTAL INSURANCE LANKA LTD*	1	3,808.42
0603995	SECURITY OF THE BUILDINGS	BREN SECURITY (PRIVATE) LIMITED*	1	159,654.72
0620413	BUILDING MAINTENANCE & REPAIRS WORKS	ESSENTIAL MAINTENANCE PVT LTD*ECM	2	11,915.91
0654170	PEST CONTROL SERVICES	LAWSONS PEST CONTROL INTERNATIONAL (PRIVATE) LIMITED*	1	5,207.50
0676629	CONTRACT FOR IT SUPPORT SERVICES 2014 - 2018	D M S ELECTRONICS (PRIVATE) LTD*	1	6,893.87
0679452	MOBILE VOICE/DATA CONNECTION	DIALOG AXIATA PLC*	1	7,302.82
0679789	EMERGENCY MEDICAL SERVICES WITHIN SRI LANKA 2014 - 2018	MEDI-CALLS (PRIVATE) LIMITED*	1	1,521.42
0691674	PROVIDING ADVERTISING AND PRODUCTION SERVICES	A AND D ADVERTISING PRIVATE LTD*A&D ADVERTISING PVT LTD	1	4,641.35

0835788	CLEANING SERVICES 2016 - 2020	MOHAMED THAHIR MOHAMED TARIK*SUPERS HINE CLEANING SERVICES	1	14,156.77
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EU/EEAS INSTITUTION/DELLSOM

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0586330	CLEANING SERVICES	BOHLOEKI HYGIENE SERVICES PTY LTD*B HS	3	41,263.00

EU/EEAS INSTITUTION/DELMARR

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0618121	CARREFOUR TECHNOLOGIE-FOURNITURE PAPIER	CARREFOUR TECHNOLOGIE SARL*	1	3,103.86
0621046	PACKER SERVICES-FOURNITURES DE BUREAU	PACKER SERVICES SARL*PS	2	2,513.51
0766240	VIGILEO-GUARDIENNANGE BUREAUX ET LOGEMENTS 2016-2020	VIGILEO SARL*	11	865,574.15
0844163	PRESTATIONS DE SUPPORT TIC DE LA DUE A RABAT	CENTRE DEVELOPPEMENT DES SYSTEMES I NFORMATIQUES	4	5,461.93

EU/EEAS INSTITUTION/DELMDAC

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0606974	INSURANCE OF DELEGATION PREMISES, ACCOMMODATIONS & DELEGATION CARS	GARANTIE SA*	4	1,120.79
0689629	SECURITY SERVICES	MEDIA MONITORING SRL*	22	27,058.75
0700864	MAINTENANCE AND CLEANING SERVICES	COPMAN-SERVICE SRL*	2	19,340.11
0706201	FUEL FOR SERVICE VEHICLE	BEMOL RETAIL SRL*	2	3,811.03
0731161	SUPPLY OF CONSUMABLES	SCP COMPUTERS SRL	8	6,420.00
0765658	SUPPLY OF STAIONERY AND PAPER FOR PHOTOCOPIER AND PRINTER	MOROSAN	13	3,659.85

0812594	LEGAL SERVICES FOR THE EU DELEGATION	BIROUL ASOCIAT DE AVOCATI BURAC SI ASOCIATII	1	2,000.00
0844705	RENT OF STORAGE SPACE FOR UNUSED FURNITURE	TAGHISILC SRL*	1	2,795.52

EU/EEAS INSTITUTION/DELMGDA

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0790901	FRAMEWORK CONTRACT NATACHA III	DIMENSION DATA BELGIUM	1	31,702.59
0801593	DELMGDA : G4S GARDIENNAGE	G4S MADAGASCAR SOLUTIONS DE SECURIT E SARL*	7	194,110.66

EU/EEAS INSTITUTION/DELMEXM

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0813545	CLEANING AND MAINTENANCE FOR THE DELEGATION OF THE EUROPEAN UNION TO MEXICO	CONSULTORIA Y ADMINISTRACION EN ASE O Y LIMPIEZA SA DE CV	1	9,356.92

EU/EEAS INSTITUTION/DELMKDS

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0512365	STATIONERY - SUPPLY OF PHOTOCOPY PAPER	DRUSTVO ZA PROIZVODSTVO I PROMET VO CARCOOP COMERC PAVLE I DRUGI DOO EX PORT-IMPORT*VOCARCOOP COMERC DOO	1	1,326.88
0612793	PROVISION OF IT ASSISTANCE SERVICES	DUNA KOMPJUTERI DOO*	11	5,161.86
0626223	CLEANING SERVICES	TEHNO-CIST DOO*	12	36,564.00
0686877	SECURITY SERVICES	DRUSTVO ZA OBEZBEDUVANJE NA LICA I IMOT NIKOB DOO EKSPORT-IMPORT SKOPJE*	12	49,049.00
0793301	EUDEL ADM 001/2016	DRUSTVO ZA VNATRESNA I NADVORESNA T RGOVIJA TOZ-MK DOOEL SKOPJE*	1	146.02
0793334	EUDEL-ADM 001/16 - SUPPLY OF STATIONARY	OFIS PLUS DOOEL UVOZ IZVOZ SKOPJE*	1	841.57

0850319	EUDEL-ADM-004-2016-SER-FWC -PROVISION OF TELEPHONY SERVICES	MAKEDONSKI TELEKOMUNIKACII AD*	1	6,500.00
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EU/EEAS INSTITUTION/DELMLIB

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0720302	2015 DELMLIB CONTRAT-CADRE SERVICES DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE	SECURICOM PROTECT SARL*	13	588,055.12

EU/EEAS INSTITUTION/DELMTRY

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0611790	A4-GUNNEBO-FWC EEAS-104-DIV A4-WKS-FWC LOTS 1-2-3-4-5 SECURITY WORKS HQ+EUDEL	GUNNEBO ELECTRONIC SECURITY SAS*	1	14,466.78

EU/EEAS INSTITUTION/DELMNEP

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0724944	OFFICE CLEANING SERVICES	ASP MONTENEGRO DOO PODGORICA*	1	4,255.00
0745712	SUPPLIES OF A RANGE OF QUALITY OFFICE STATIONERY FOR THE DELEGATION	DRUSTVO ZA PROIZVODNJU PROMET I USL UGE EXPORT IMPORT KASTEX DOO*	6	5,500.40
0745718	OFFICE SUPPLY OF TONERS AND CARTRIDGES	DRUSTVO ZA PROIZVODNJU PROMET I USL UGE EXPORT IMPORT KASTEX DOO*	2	5,002.97
0767418	INSTALLATION, MONITORINF AND MAINTENANCE OF ALARM SYSTEMS IN OFFICIALS AND CA'S ACCOMMODATION UNITS	DRUSTVO ZA PROIZVODNJU, PROMET ROBA I USLUGA I INZENJERING MAX-PRO DOO - PODGORICA*	4	3,508.00
0808771	OFFICE CLEANING SERVICES	DOO REMP ZA PROIZVODNJU PROMET ROBA I USLUGA EXPORT IMPORT PODGORICA	2	22,500.00

EU/EEAS INSTITUTION/DELMRTN

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0626101	SERVICES DE SÉCURITÉ À LA DÉLÉGATION DE L UNION EUROPEENNE MAURITANIE AFIN DE GARANTIR LA SÉCURITÉ DES PERSONNES ET DES BIENS (BUREAUX ET LOGEMENTS DES EXPATRIES)	TOP SERVICES SARL*	3	105,661.04

EU/EEAS INSTITUTION/DELMUSV

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0555819	SECURITY GUARD SERVICES (MAURITIUS)	BRINK S (MAURITIUS) LTD*	2	325,881.41
0780955	MAINTENANCE OF PHOTOCOPIERS	HAPPY WORLD LIMITED	1	5,954.35
0793214	SERVICES DE SÉCURITÉ (COMORES)	MORONI SECURITE SERVICE SARL*MSS	2	68,472.00
0795951	CLEANING OF OFFICE (MAURITIUS)	ALPHA CLEANING LIMITED*	1	16,614.51
0833907	PEST CONTROL SERVICES (MAURITIUS)	GREENLINE PEST CONTROL LTD*	1	2,643.79

EU/EEAS INSTITUTION/DELMWIL

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0443538	GUARDS SERVICES	URSA SECURITY INTERNATIONAL LIMITED *USI	10	169,316.34
0443792	TICKETS AND RELATED SERVICES FOR ALL STAFF		3	217.53
0486736	GENERATOR MAINTENANCE AND REPAIR SERVICES	FARMING AND ENGINEERING SERVICES LT D*	5	8,951.91
0508080	MAINTENANCE AND REPAIR SERVICES FOR AIR CONDITIONERS	DAVIE SACCUR*EAGLE AIRCONDITIONING AND ENGINEERING	4	6,754.36
0514347	HIRE AND MAINTENANCE SERVICES FOR INDOOR PLANTS	FOUR SEASONS NURSERY AND CONSULTANCY LTD*FSNC	1	2,092.11
0559589	MLW - CLEANING AND RELATED SERVICES OF DELEGATION OFFICES AND HOUSES	MBISA ALICE*MAGIC CLEAN MIC	1	53,671.08
0580664	PROVISION OF COURIER SERVICES - FEDEX EXPRESS	SUPASWIFT LIMITED, LICENSEE OF FEDEX EXPRESS*FEDEY	2	4,966.37
0590277	MWL - TAXI SERVICES	BOTHA ALEX*ALEMA GENERAL MERCHANDISE	2	4,219.73

0591106	MLW - SUPPLY, DELIVERY AND INSTALLATION OF SECURITY BARRIERS		1	309.84
0591190	MLW - PEST CONTROL SERVICES	CAPITAL PEST CONTROL PARTNERSHIP*BE RNHARD JACK KELLY AND JOYCE KELLY	3	3,941.38
0620895	CLEARING AND HANDLING SERVICES	COMBINE CARGO (MALAWI) LIMITED*CC	3	4,961.46
0631007	MAINTENANCE & REPAIR WORKS (SUPERVISORY AND EXECUTION SERVICES) - TERRASTONE	TERRASTONE CONSTRUCTION LIMITED*TER RASTONE NJULI QUARRY	4	14,366.56
0652459	GENERAL ELECTRICAL MAINTENANCE - FENCHURCH	FENCHURCH ENGINEERING SERVICES LTD*	3	15,810.20
0674684	DELMWIL - SECURITY MAINTENANCE - USI	URSA SECURITY INTERNATIONAL LIMITED *USI	2	2,080.44
0745382	TRAVEL AND RELATED SERVICES - SATGURU	MIDLAND TRAVEL AGENCIES LTD*MTA	27	23,371.46
0793333	DELMWI - CLEANING AND RELATED SERVICES OF DELEGATION OFFICES AND HOUSES - MAGIC CLEAN	MBISA ALICE*MAGIC CLEAN MIC	4	21,546.40
0794580	DELMWI - GENERATOR MAINTENANCE AND REPAIR SERVICES - FES - 2016	FARMING AND ENGINEERING SERVICES LT D*	2	2,980.66
0795020	DELMWI - SECURITY SERVICES - USI - 2016	URSA SECURITY INTERNATIONAL LIMITED *USI	12	181,238.34
0806872	DELMWIL - GENERAL MAINTENANCE AND REPAIR SERVICES - HOUSES - SOUTHGATE - 2016	DAUD	8	7,376.21
0813740	DELMWI - HIRE AND MAINTENANCE OF INDOOR AND OUTDOOR PLANTS - 2016	FOUR SEASONS NURSERY AND CONSULTANCY LTD*FSNC	3	1,210.59
0814052	DELMWI - TRAVEL AND RELATED SERVICES - RENNIES - 2016	RENNIES TRAVEL HOLDINGS LIMITED*	16	16,413.11
0815799	DELMWIL - MAINTENANCE AND REPAIR SERVICES FOR AIR CONDITIONERS-GLOBAL- 2016	AHMED	5	3,456.81

EU/EEAS INSTITUTION/DELMYSK

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0873277	DELMYSK-CLEANING SERVICES AND MATERIALS	EFFECTIVE PRO SERVICES PARTNERSHIP* ALFRED PHANG VOO PHING JAQUELINE PH ANG SIEW YOKE	1	11,382.11

EU/EEAS INSTITUTION/DELNGAA

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0734567	SUPPLY OF NEWSPAPERS	GBENGA OLANIYAN*OLADEPS (NIGERIA) ENTREPRISES ONE	4	2,347.56
0808538	PROVISION OF SECURITY SERVICES TO EU DELEGATION TO NIGERIA	VILWORTH SECURITY SERVICES LIMITED	1	72,431.36

EU/EEAS INSTITUTION/DELNPLK

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0709190	SECURITY SERVICES FOR EUDEL OFFICE AND ACCOMMODATIONS	GARUD SECURITIES PRIVATE LIMITED*	3	36,051.81

EU/EEAS INSTITUTION/DELNZLW

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0652547	FOOD CATERING, SERVICE STAFF & EQUIPMENT HIRE FOR MEETINGS, EVENTS & RECEPTIONS	SANDS LTD*SARAH SEARANCKE CATERING SSC	9	9,358.76

EU/EEAS INSTITUTION/DELPABI

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0753315	SECURITY ADVICE AND MANAGEMENT SERVICES 2015	VESPER GROUP AB*	1	694,400.00
0847139	SECURITY SERVICES	VESPER GROUP AB*	1	56,200.00
0847447	PROVISION OF SECURITY SERVICES TO THE DELEGATION	FIST SECURITY (PRIVATE) LIMITED	2	165,662.00

EU/EEAS INSTITUTION/DELPERL

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0728607	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO PERU	TORRES-SOLUCIONES EMPRESARIALES AVA NZADAS SAC	25	100,872.68

EU/EEAS INSTITUTION/DELPHLM

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0596230	SOLIMAN SECURITY SERVICES INC.	SOLIMAN SECURITY SERVICES INC*	1	154,426.85

EU/EEAS INSTITUTION/DELPRYA

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0842092	SECURITY SERVICES	SOLUCIONES INTEGRALES EN SEGURIDAD PROSEGUR PARAGUAY SA	1	19,968.09
0842733	IT SUPPORT	VERA FREIRE	1	3,202.33
0842805	CLEANING SERVICES	EL MEJOR SRL*	1	8,627.52

EU/EEAS INSTITUTION/DELRUSM

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0395073	INPREDKADRI / TEMPORARY SERVICE STAFF UPDK 30.11.2010-31.12.2013	ROSSIJSKAJA FEDERACIJA*FEDERATION D E RUSSIE RUSSIAN FEDERATION	3	135,512.72
0496055	LINGVA CONFERENCE / INTERPRETATION SERVICE- 24.05.2012-23.05.2016	LINGUA CONFERENCE SERVICE OOO*LCS	2	1,400.59
	LINGVA CONFERENCE / INTERPRETATION SERVICE- 24.05.2012-23.09.2016	LINGUA CONFERENCE SERVICE OOO*LCS	3	906.06
0558980	LINGVA CONFERENCE OOO / TRANSLATION SERVICE 12.03.2013-11.03.2017	LINGUA CONFERENCE SERVICE OOO*LCS	12	15,249.94
0577187	LPK OOO (LE PAIN QUATIDIEN) / CATERING FOR THE DEL - 18.06.13-17.06.17	LPK OOO*LE PAIN QUATIDIEN	17	6,175.80

0606148	RUS / ROST-A OOO / UNIFORM FOR DRIVERS STAFF OF THE DEL 08.11.2013-07.11.2017	OOO ROST-A*AKSA	1	3,076.79
0611790	A4-GUNNEBO-FWC EEAS-104-DIV A4-WKS-FWC LOTS 1-2-3-4-5 SECURITY WORKS HQ+EUDEL	GUNNEBO ELECTRONIC SECURITY SAS*	3	3,331.44
0614674	RUS / GLOBAL VOYAGER ASSISTANCE / FIRST AID TRAINING, 18.12.2013-17.12.2017	GLOBAL VOYAGER ASSISTANCE OOO*GVA	1	1,381.57
0615614	BATAILLION LLC / SECURITY-GUARDING SERVICES DEL/RES - 16.01.14- 15.01.18 (NO EEAS-101-DELRUSM-SER-FWC)	BATAILLION OOO*	8	159,149.50
0642455	PRIME CONNECT OOO / CLEANING MATERIALS FOR DEL 21.04.2014- 20.04.2018	OOO PRIME CONNECT*LLC PRIME CONNECT	1	62.46
0664568	LINGUA SERVICES LTD / RUSSIAN LANGUAGE TRAINING FOR DEL STAFF (LOT 1 & 2) 29.08.2014-28.08.2018	LINGUA SERVICES OOO*LTD	10	4,324.19
0664569	LIDEN & DENZ NOU DO/LANGUAGE TRAINING SERVICES FOR DEL - 29.08.2014-28.08.2018	CHASTNOYE OBRAZOVATELNOE UCHREZHDE NIE DOPOLNITELNOGO OBRAZOVANIYA LIDE N I DENZ*PRIVATE EDUCATIONAL ESTABL ISHMENT OF ADDITIONAL EDUCATION LID	7	2,689.77
0664570	CHUBAROVA OLGA / RUSSIAN LANGUAGE TEACHER 29.08.2014- 28.08.2018	CHUBAROVA	1	621.06
0664571	PETANOVA A.Y. / LANGUAGE TRAINING SERVICES FOR DEL - 29.08.2014- 28.08.2018	PETANOVA	5	1,786.98
0665111	RUS / PRIME CONNECT ZAO / STATIONERY SUPPLIES FOR DEL 01.09.2014-31.08.2017	PRIME CONNECT ZAO*	8	4,972.22
0666449	TECHNOINFOSERVICE OOO (EX-COPIA MOSCOW) / IT MAINTENANCE - 01.09.2014-31.08.2018	TECHNOINFOSERVICE OOO*	4	1,831.66
0676191	NOVIK IP / FLOWERS SUPPLY 29.10.2014-28.10.2018	NOVIK	39	5,771.07
0689425	TECHNOINFOSERVICE / CARTRIDGES FOR DELEGATION, 19.12.2014- 18.12.2018	TECHNOINFOSERVICE OOO*	4	20,434.00
0704087	RUS / OOO AUTOSTRADA / TAXI SERVICES IN MOSCOW 16.03.2015- 15.03.2019	AVTOSTRADA OOO*AUTOSTRADA	3	2,767.50
0710004	INTERCITY SERVICE / TRAVEL SERVICES - 20.04.2015-19.04.2019	ZAO INTERCITY SERVICE ICS*	3	37,462.00
0716697	FOUR SQUARES OOO / FACILITY MANAGEMENT & MAINTENANCE OF DELEGATION (EEAS-261-DELRUSM-SER-FWC) - 26.05.2015-25.05.2019	FOUR SQUARES OOO*	1	151,842.71
0729763	CORSTJENS WORLD WIDE MOVERS GROUP OOO / DEL STORAGE - 16.12.2014-15.12.2015	GOSSELIN MOBILITY V GORODE MOSKVE	10	13,151.45
0783723	GLOBAL MEDICAL SYSTEM OOO / PRE-EMPLOYMENT OR ANNUAL MEDICAL CHECK-UP / VACCINATION 07.04.2016-06.04.2020	GLOBAL MEDICAL SYSTEM OOO*GMS	1	2,025.63
0794781	LINGUA CONFERENCE OOO / INTERPRETATION SERVICE - 01.11.2016- 31.10.2020	LINGUA CONFERENCE SERVICE OOO*LCS	2	1,536.65

EU/EEAS INSTITUTION/DELSAUR

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0611790	A4-GUNNEBO-FWC EEAS-104-DIV A4-WKS-FWC LOTS 1-2-3-4-5 SECURITY WORKS HQ+EUDEL	GUNNEBO ELECTRONIC SECURITY SAS*	3	2,014.35
0667510	PROVISION OF SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION IN RIYADH	ARGUS SECURITY PROJECTS LTD*	3	736,400.00
0819724	THE ACQUISITION OF SERVICES ASSISTING THE EU DELEGATION DURING THE DESIGN AND CONSTRUCTION PHASE OF ITS NEW PREMISES IN THE DQ	BUREAU VERITAS - REGISTRE INTERNATI ONAL DE CLASSIFICATION DE NAVIRES E T D'AERONEFS	1	26,265.52

EU/EEAS INSTITUTION/DELSCGB

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0803536	PROVIDING EXTERNAL IT SUPPORT	DATATEK DOO ZA INZENJERING RACUNARS KIH SISTEMA BEOGRAD*	16	7,089.00
0823342	HOUSE ALARM SYSTEM-MAINTENANCE	LUNATRONIK AD*	10	2,309.00
0825676	GUARD SECURITY SERVICES	COMPANY FOR CONSULTING ASP SERBIA D OO*ASP SERBIA	1	173,662.08

EU/EEAS INSTITUTION/DELSEND

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0756798	CONTRAT CADRE SAGAM SECURITE SA - FOURNITURE DE SERVICES DE SECURITE A LA DUE	SAGAM SECURITE SA	13	318,124.08
0802451	SERVICE DE NETTOYAGE DES LOCAUX DE LA DELEGATION	LOC SET	1	9,046.88

EU/EEAS INSTITUTION/DELSGPS

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0708643	DRINKING WATER SUPPLY	FIELD CATERING & SUPPLIES PTE LTD*	2	1,002.88

0719908	PEST CONTROL AT OFFICE AND ACCOMMODATIONS	FUMIGA (PTE) LTD*	3	814.99
0722000	RENTAL OF CHAUFFEURED SERVICES	WANG LIMO PTE LTD*	2	494.88
0728608	OFFICE GUARDING	CONCORDE SECURITY PTE LTD	1	32,104.88
0734976	FWC STATIONERY SUPPLY	OREGON PRIME MARKETING (INTERNATION AL) PTE LTD*	4	5,773.69
0735216	FWC PRINTING OF STATIONERY	POH KEE PRINTING*TAN YEW POH	7	1,663.70
0781510	EU LABELLED STATIONERIES AND CORPORATE GIFTS	ASP INNOVATIVE PTE LTD*	1	1,588.02
0781845	HUMAN RIGHTS' DAY	RAFFLES HOTEL (1886) LTD*	1	5,953.81
0783368	VENUE AND CATERING FOR EU DELEGATION'S FUNCTIONS	RAFFLES HOTEL (1886) LTD*	2	9,379.79
0785876	FOREIGN CORRESPONDENT EDITOR'S LUNCH	SECOND CHAPTER PTE LTD*	1	370.08
0789405	TRANSPORT AND LOGISTICAL SERVICES	V3 EXPRESS PTE LTD*	1	515.97
0791190	OFFICE CLEANING SERVICES	PHOON HOONG LENG LORRAINE*PENGUIN C LEANING SOLUTIONS	2	16,471.06
0809406	SCHUMAN CUP	BHULLAR	1	493.03
0855785	FWC EUFF PUBLIC RELATIONS AND SOCIAL MEDIA CONTENT	PHISH COMMUNICATIONS PTE LTD	1	12,369.68

EU/EEAS INSTITUTION/DELSLVS

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0779291	SLV-06-2015: SUPPLY OF STATIONERY.	DATAPRINT DE EL SALVADOR SA DE CV*	2	673.99

EU/EEAS INSTITUTION/DELTGOL

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0694487	DELTGOL-ENTRETIEN SURPRESSEURS BUREAU ET LOGEMENTS - 2015-2018	NOUFIAMETOR AKUETE*ETS SAMID (SERVI CE D'ASSISTANCE ET DE MAINTENANCE I NDUSTRIELLE ET DOMESTIQUE)	1	2,447.94
0694946	DELTGOL-ENTRETIEN SURPRESSEURS BUREAU ET LOGEMENTS - 2015-2018	NOUFIAMETOR AKUETE*ETS SAMID (SERVI CE D'ASSISTANCE ET DE MAINTENANCE I NDUSTRIELLE ET DOMESTIQUE)	1	5,963.96
0698293	DELTGOL - SERVICE D'ENTRETIEN DES GROUPES ELECTROGENES ET TRAVAUX D'ELECTRICITE BUREAU ET LOGEMENTS	MELESSUSSU KOMI FRANK*ETRADIS ETUDE S TRAVAUX DISTRIBUTION	1	9,028.03

0713038	SERVICE DE DESINSECTISATION DES BUREAUX ET ESPACES VERTS DE LA DELEGATION ET INTERIEUR DES LOGEMENTS OFFICIELS	SISTERS SARL*	1	7,171.20
0736072	SERVICES DE SÉCURITÉ POUR LA DÉLÉGATION DE L'UNION EUROPÉENNE AU TOGO	INTER-CON (SECURITY SYSTEMS OF TOGO) SARL*ICSST	1	393,285.63

EU/EEAS INSTITUTION/DELTHAB

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0788285	ON SITE IT SUPPORT SERVICE AT DELEGATION BY COMPASS IT SOLUTIONS CO., LTD.	COMPASS IT SOLUTIONS CO. LTD	14	36,626.56
0788912	OFFICE CLEANING SERVICE BY PROFESSIONAL MAID CO., LTD.	PROFESSIONAL MAID CO LTD	14	51,556.24

EU/EEAS INSTITUTION/DELTJKD

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0690341	PROVISION OF ACCOMODATION, RECEPETIONS, CATERING, HANDLING MEETINGS, SEMINARS, BUSINESS LUNCHES AND OTHER EVENTS	TOURISM PROMOTION SERVICE TAJIKISTA N OJSC*DSH TPST	6	2,252.68
0844318	FIRST AID TRAININGS DELIVERY	RED CRESENT SOCIETY OF TAJIKISTAN PUBLIC ASSOCIATON*	1	1,891.07
0844409	PROVISION OF PREMISES AND CATERING SERVICES	LLC "LOTUS 777"	1	2,655.19

EU/EEAS INSTITUTION/DELTTOP

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0690099	DELTTOP - SECURITY CONTRACT	AMALGAMATED SECURITY SERVICES LIMITED*ASSL	6	4,284.08

EU/EEAS INSTITUTION/DELTUNT

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0619026	CONTRAT POUR LA PRESTATION DE SERVICE DE BILLETIERIE	SAFAR TOURISME ET VOYAGE SARL*	6	2,333.22
0667923	PRESTATION DE SERVICE DE SECURITE DES PERSONNES ET DES BIENS	IC SECURITY SYSTEMS OF TUNISIA SARL *	2	65,312.83
0809822	MINERAL WATER FOR DELEGATION	DISMATIC	1	216.09

EU/EEAS INSTITUTION/DELTURA

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0639661	TRAVEL AGENCY SERVICES	ULTRA TURIZM TICARET ANONIM SIRKETI	9	105,784.67
0733223	OFFICE SUPPLIES AND STATIONERY	TUNUS KIRTASIYE TEKNIK MALZEME GIDA TEMIZLIK MALZEMELERI INSAAT SANAYI VE TICARET LIMITED SIRKETI*	1	5,435.94
0742986	LEGAL SERVICES FOR THE DELEGATION OF THE EU TO TURKEY	MALKOC-AGAAGLU ORTAK AVUKAT BUROSU KOLLEKTIV SIRKET*AHMET MURAT MALKOT - ORKUN AGAAGLU ORTAK AVUKAT BUROS U - LAW OFFICE	5	8,150.00
0793033	FRAMEWORK SERVICE AND SUPPLY CONTRACT FOR THE PROVISION OF OFFICE AND COMPUTING MACHINERY, EQUIPMENT AND SUPPLIES (2016/IT/MULTIFUNCTIONAL COPIERS)	RICOH TURKEY BASKI COZUMLERI LIMITE D SIRKETI*	2	13,975.00
0801445	PROVISION OF SERVICES OF MEDICAL EXAMINATION FOR PRE-RECRUITMENT AND ANNUAL MEDICAL EXAMINATION	BIYOLOJIK BILIMLER ARASTIRMA GELIST IRME VE URETIM AS*BBAGUAS	5	11,612.93
0807357	SUPPLY AND MAINTENANCE OF OFFICE PLANTS	YILDIZ	1	2,914.15
0821857	ALARM SYSTEM INSTALLATION INCLUDING ALARM MONITORING SERVICES FOR EXPATRIATES OF THE EUD TO TURKEY (2016/INF/ALARM SYSTEM)	TEPE GUVENLIK AS*	2	827.20
0825982	SUPPLY OF OFFICE FURNITURE FOR EUD PREMISES (2016/INFRA/OFFICE FURNITURE)	EDEM ENDUSTRIYEL DEKORASYON MOBILYA SANAYI VE TICARET ANONIM SIRKETI	4	32,416.02
0832766	PURCHASE OF INFORMATION COMMUNICATION TECHNOLOGY HARDWARE AND STATIONARY (2016/IT/ICT EQUIPMENT SUBSCRIPTION)	NEOSIS BILISIM TEKNOLOJILERI ELEKTR IK OTOMASYON DANISMANLIK INSAAT TAA HHUT TICARET ANONIM SIRKETI	1	4,014.81

EU/EEAS INSTITUTION/DELTWNT

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0638515	EETO OFFICE SUPPLY - STATIONERY	OFFICEPRO LIMITED BY SHARES*	7	1,677.58
0638755	EETO OFFICE SUPPLY - PAPER	OFFICEPRO LIMITED BY SHARES*	5	394.10
0755133	EETO TRAINING COURSES - LANGUAGE - SPANISH	PONASSE PASCAL CLAUDE JEAN*C.I.E.L. CHINESE INSTITUTE OF EUROPEAN LANG UAGES	1	655.00
0783352	EEAS/2016/DELTWNT/SERV-FWC002 - INTRUDER ALARM SYSTEM AND QUICK REACTION TEAM MAR2016 - MAR2022	G4S SECURITY SYSTEM CO LTD	1	3,207.80
0786909	EEAS/2016/DELTWN/SER-FWC001 - EETO: CLEANING SERVICE FOR OFFICE & RESIDENCE 4 YEARS 05/2016-04/2020	HAPPY CLEAN LIMITED*	2	7,571.92
0802245	EEAS/2016/DELTWNT/SERV-FWC002 - SECURITY GUARDING SERVICE JUL2016 - JUN2020	G4S SECURITY SYSTEM CO LTD	1	32,906.78
0804330	EETO TRAINING COURSES - LANGUAGE - ENGLISH JUL16-JUN20	TAIPEI LANGUAGE INSTITUTE FOUNDATIO N*	4	2,620.40
0809973	EETO TRAINING COURSES - LANGUAGE - FRENCH AUG16-JUL20	PONASSE PASCAL CLAUDE JEAN*C.I.E.L. CHINESE INSTITUTE OF EUROPEAN LANG UAGES	1	2,043.64

EU/EEAS INSTITUTION/DELTZAD

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0846612	SECURITY GUARDING SERVICES FOR ACCOMMODATIONS	G4S SECURE SOLUTIONS (SA) (PTY) LTD *	1	23,337.67

EU/EEAS INSTITUTION/DELUKRK

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0513250	DIPLOMATIC POUCH AND COURRIER SERVICES FOR DELEGATION	DHL INTERNATIONAL UKRAINE CJSC*	2	415.56
0656449	SUPPLY OF BOTTLED WATER FOR INTERNAL MEETINGS	ETALON-UKRAINA*	12	754.80
0657366	TECHNICAL MAINTENANCE AND REPAIRS OF EU D OFFICIAL VEHICLE FLEET	AUTOLIFE CENTRE LLC*	29	11,763.56
0709352	SUPPLY OF PRODUCTS FOR INTERNAL MEETINGS	ETALON-UKRAINA*	4	1,590.76

0710120	LOGISTIC SERVICES	DOCHIRNE PIDPRIEMSTVO - FIRMA IST I Z 100 INOZEMNIM KAPITALOM*ICT ASSOCIATED COMPANY WITH 100 PERCENT FOREIGN OWNERSHIP	19	10,080.94
0730921	SUPPLY OF OFFICE MAINTENANCE MATERIALS_CLEANING PRODUCTS	SERVICE COMPANY EXPRESS-SERVICE*	1	697.44
0765283	MEDICAL SERVICES	TOV BORIS*BORIS LLC	5	3,962.00
0767569	LEGAL SERVICES	ASTERS LLC*	12	17,498.00
0793395	TRANSLATION AND INTERPRETATION SERVICES	LIMITED LIABILITY COMPANY BUREAU OF VISITS AND CONFERENCES	5	675.44
0795527	SECURITY SERVICES FOR THE DELEGATION OF THE EU TO UKRAINE	ARGUS	11	59,666.80

EU/EEAS INSTITUTION/DELURYM

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0682629	DELURYM - 106 - SECURITY SERVICES - FRAMEWORK - NOV 2014	SECURITAS URUGUAY SA*	1	362,806.00
0711310	DELURYM - 109 - IT SUPPORT - FRAMEWORK 2015	ARNALDO C CASTRO SA*	1	1,718.18

EU/EEAS INSTITUTION/DELUSAN

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0810995	DELUSAN/2016/04 PROVISION OF OFFICE SUPPLIES - STAPLES	STAPLES CONTRACT AND COMMERCIAL INC FOR PROFIT CORP*STAPLES PROMOTIONAL PRODUCTS	6	10,140.48
0811959	DELUSAN-2016-17 - ELECTRICAL WORK AT HOD RESIDENCE	ATLAS-ACON ELECTRIC SERVICE CORP*	2	4,674.01
0811962	DELUSAN/2016/13 - MOVING SERVICES FOR OFFICIALS ACCOMMODATIONS (INTERNAL MOVES)	ADVANCE RELOCATION & STORAGE INC CORPORATION*THE ADVANCE GROUP FITCO FURNITURE INSTALLATION MOLLOY BROS MOVING (RESIDENTIAL MOVING)	2	4,895.31
0812199	DELUSAN-2016-06 - WINE	OLDE WORLD IMPORTS, INC.	4	6,234.29
0812201	DELUSAN/2016/05 - CATERING SERVICES	ZEITGEIST INC CORPORATION*ELDERBERRY CATERING	25	62,550.63
0813000	DELUSAN/2016/01 - MOBILE TELECOMMUNICATION AND DATA SERVICES AND PHONES	T-MOBILE CORP*	1	6,138.11

0846798	PROVISION OF WEBSITE HOSTING SERVICES	POWERSTORM TECHNOLOGIES LLC*	1	10,744.99
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EU/EEAS INSTITUTION/DELUSAW

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0511949	FC FOR PRODUCTION, STORAGE AND DELIVERY OF EU BRANDED PROMOTIONAL MATERIAL	CREATIVE RESOURCES AGENCY LLC*	2	48,262.37
0682760	GRAPHIC DESIGN SERVICES	LAMBADJIEV STANDARD LTD*	1	10,000.00
0682761	PRINTING, PUBLICATIONS FULFILMENT AND DISTRIBUTION SERVICES	FONTANA LITHOGRAPH INC CORPORATION* MOSAIC	1	30,400.00
0766115	TRAVEL SERVICES (LOT 1)	WESTTOURS-REISEN GESELLSCHAFT MIT B ESCHRANKTER HAFTUNG*	3	60,991.89
0766116	ACCOMMODATION ARRANGEMENTS AND RELATED SERVICES (LOT 2)	WESTTOURS-REISEN GESELLSCHAFT MIT B ESCHRANKTER HAFTUNG*	3	64,176.68

EU/EEAS INSTITUTION/DELUZBT

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0552303	PURCHASE OF TICKETS FOR MISSIONS	ELAN EKSPRESS LLC*ELAN EXPRESS	19	18,800.56
0552505	PURCHASE OF AIR TICKETS FOR MISSIONS	RADIUS TRAVEL LLC*HRG UZBEKISTAN	8	4,777.40
0620509	DISPATCH OF DOCUMENTS	DELIVERY CUSTOMS CLEARANCE EXPRESS LLC*	6	706.78
0621004	TELEPHONE SERVICES	BUZTON O'ZBEKISTON-AMERIKA QO'SHMA KORXONASI LLC*BUZTON QK	7	2,072.31
0621007	TELEPHONE SERIVES FOR MOBILE PHONES	UNITEL MAS ULIYATI CHEKLANGAN JAMIY ATI*BEELINE	6	2,863.03
0845174	SUPPLY OF PETROLEUM FOR THE EU DELEGATION TO UZBEKISTAN	O'ZBEKISTON RESPUBLIKASI*REPUBLIQUE D OUZBEKISTAN REPUBLIC OF UZBEKIS TAN	8	5,024.07
0845197	LOADING SERVICES FOR THE EU DELEGATION TO UZBEKISTAN	SILK ROAD GARDEN LLC*	7	677.58

EU/EEAS INSTITUTION/DELVENC

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0589232	SERVICIOS DE SEGURIDAD PARA LA DELEGACION DE LA UNION EUROPEA EN VENEZUELA	VENEZOLANA DE INVESTIGACION Y PROTECCION CA*VEINPRO	2	641,425.10
0619278	CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO VENEZUELA	FULLER MANTENIMIENTO CA*FMCA	1	12,660.00
0689805	MAINTENANCE SERVICES OF AIR CONDITIONING SYSTEMS	PROYECTOS AZ5 CA*	1	1,939.45

EU/EEAS INSTITUTION/DELVNMH

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0611790	A4-GUNNEBO-FWC EEAS-104-DIV A4-WKS-FWC LOTS 1-2-3-4-5 SECURITY WORKS HQ+EUDEL	GUNNEBO ELECTRONIC SECURITY SAS*	1	15,942.40
0631184	DELVNMHAN - OFFICE CLEANING CONTRACT	CONG TY TNHH THUONG MAI VA DICH VU BACH MY*BACH MY SERVICES AND TRADING COMPANY LIMITED	2	13,625.82
0642732	DELVNMH_LE THI THU HA_FWC_TRANSLATION SERVICES	LE THI THU	1	1,164.90
0642740	DELVNMH-PPI 05/2014_FWC INCA_ DESIGN, PRODUCTION & DELIVERY OF PUBLICATIONS	CONG TY TNHH QUOC TE QUANG CAO TRUY EN THONG INCA*INCA INTERNATIONAL MEDIA ADVERTISING COMPANY LIMITED INC AMEDIA	9	17,387.24
0643245	DELVNMH_VU HONG ANH_FWC_SUBTITLES FOR FILMS	VU	1	2,330.28

EU/EEAS INSTITUTION/DELWBGJ

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0556831	PROVIDE SECURITY SERVICES IN WEST BANK AND GAZA STRIP	PAGE PROTECTIVE SERVICES LTD*PPS	3	1,830,591.40
0759417	PROVISION OF SERVICES RELATED TO THE ISSUE OF TRAVEL TICKETS AND ASSOCIATED SERVICES	NAIM LABIB TARAZI*UNIVERSAL TOURIST AGENCY	4	942.09
0787184	TRAINING - LOT 1(1) EIPA: AFFAIRES EUROPÉENNES ET INTERNATIONALES, GOUVERNANCE ET DROIT DE L'UNION EUROPÉENNE	STICHTING EUROPEES INSTITUUT VOOR BESTUURSKUNDE*INSTITUT EUROPEEN D'ADMINISTRATION PUBLIQUE EUROPEAN INSTITUTE OF PUBLIC ADMINISTRATION EIPA	1	13,446.00

0787603	TRANSLATION SERVICES	KHADER	2	5,100.00
0811001	PHOTOGRAPHY AND DESIGN SERVICES	MOHAMMAD	1	11,700.00

EU/EEAS INSTITUTION/DELZAFP

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0698154	PROVISION OF SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO RSA - SECURITY OF PERSONS & PROPERTY	G4S SECURE SOLUTIONS (SA) (PTY) LTD *	80	689,684.20
0805043	THE SUPPLY OF DELEGATION DRIVERS UNIFORMS YEARLY	A & M DOCKRAT CC*SOLOMONS CLOTHING	6	8,736.87
0806826	SUPPLY AND SERVICING OF PORTABLE CABIN TOILETS	WACO AFRICA PTY LTD	7	7,803.98
0830887	PROVISION OF OFFICE CLEANING, TEA & COFFEE SERVICES & SANITARY BIN SERVICES	BIDVEST SERVICES (PTY) LTD	4	11,633.49
0839966	FWC 2016-025 SUPPLY OF PRINTER CARTRIDGES	VUMA OFFICE SUPPLIES PTY LTD*	2	3,613.52
0847017	SUPPLY NETWORK PRINTERS	ODEI DATA CC*ODATA	1	2,064.06

EU/EEAS INSTITUTION/DELZARK

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0636059	DELZARK - CONTRAT CADRE DESINSECTISATION LOGEMENTS - 1 AN + RENOUELABLE 3 ANS	SELDES LACHTS MONIQUE*ETS NEW MEDIF IT NM	1	21,835.00
0736454	DELZARK - CONTRAT-CADRE SECURITE	MAGENYA PROTECTION SPRL*	1	140,961.00

EU/EEAS INSTITUTION/DELZMBL

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0726428	SECURITY SERVICES FOR DELEGATION ZAMBIA	GROUP THREE SECURITY LIMITED	17	1,507,980.66
0835393	MAINTENANCE AND REPAIRS OF GENERATORS (DELEGATION AND ACCOMMODATIONS)	WORKFORCE MANAGEMENT SERVICES LIMITED	7	4,443.00
0877515	MAINTENANCE OF FIRE EQUIPMENT	PREMIUM FIRE SERVICES LIMITED*	2	316.80

0877905	A/C MAINTENANCE AT EU DELEGATION PREMISES AND EXPAT ACCOMMODATIONS	DRAKE AND GORHAM (ZAMBIA) LIMITED*	6	3,976.93
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EU/EEAS INSTITUTION/DELZWEH

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0732316	SAFEGUARD SECURITY SERVICES FRAMEWORK CONTRACT-EEAS-277-DELZWEH-SER-FWC-2015-SECURITY GUARDS & RELATED SERVICES PROVISION -16.08.2015-15-08-2019-AMMENDMENT NO.1	SAFEGUARD SECURITY SERVICES PRIVATE LIMITED	1	317,618.02
0800490	FWC 06.2016-05.2019 - ELTEX - SERVICE AND MAINTENANCE OF DELEGATION'S POWER GENERATORS	ELTEX ENTERPRISES (PRIVATE) LIMITED *ELTEX ENGINEERING	1	27,996.39
0800817	FWC NEMCHEM EEAS2016DELZWESER00001 CLEANING SERVICES 062016-052019	BREASTPLATE SERVICES PRIVATE LIMITE D*NEMCHEM AND SIPO	1	24,833.18
0800860	FWC HRG RENNIES TRAVEL AGENCY SERVICES EEAS2016DELZWESER00002 062016-052019	RENNIES TRAVEL (PRIVATE) LIMITED*	1	16,608.31
0800885	FWC NYATI TRAVEL - TRAVEL AGENCY SERVICES EEAS-2016-DEZWE-SER-00002 - 062016-052019	NYATI TRAVEL ZIMBABWE (PRIVATE) LIM ITED*	1	45,000.00

HR2

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0493191	TRAINING - LOT 5(1) DEMOS: DEVELOPPEMENT DE COMPETENCES	DEMOS SA*DEMOS TRAINING	1	10,800.00
0655795	C6 FALCK DANMARK A/S MEDICAL EVACUATION LEVEL 1	FALCK DANMARK AS*	1	35,152.00
0751146	CONTRAT CADRE - SERVICES DE TRAVAILLEURS INTERIMAIRES - START PEOPLE	START PEOPLE NV*	22	64,710.52
0751298	CONTRAT CADRE - SERVICES DE TRAVAILLEURS INTERIMAIRES - RANDSTAD	RANDSTAD BELGIUM*	19	120,277.34
0777199	SUPPLY AND DELIVERY OF FIRST RESPONSE MEDICAL EQUIPMENT	AP SERVICES A/S*	1	48,000.00

HR4

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0480601	DELOITTE CONSULTING BUDG/11/PO/005 - CONTRACT NOTICE : BUDG/11/PO/005 DELIVERY OF TRAINING COURSES AND THE SUPPLY OF DOCUMENTATION FOR USERS OF THE FINANCIAL SYSTEMS SPECIFIC TO THE EUROPEAN COMMISSION, THE EXECUTIVE AGENCIES, COMMUNITY AGE	DELOITTE CONSULTING CVBA*	3	42,012.71
0493187	TRAINING - LOT 3(1) EFE: HUMAN RESOURCES	EFE FORMATION SAS*	1	2,649.57
0551117	FORMATION LINGUISTIQUE - LOT 1(DE) - CLL	CENTRE DE LANGUES A LOUVAIN LA NEUV E ET EN WOLUWE CLL ASBL*	2	1,791.60
0551124	FORMATION LINGUISTIQUE - LOT 2(EN) - CLL	CENTRE DE LANGUES A LOUVAIN LA NEUV E ET EN WOLUWE CLL ASBL*	1	447.90
0551125	FORMATION LINGUISTIQUE - LOT 4(FR) - CLL	CENTRE DE LANGUES A LOUVAIN LA NEUV E ET EN WOLUWE CLL ASBL*	4	3,583.20
0551132	FORMATION LINGUISTIQUE - LOT 7(DA, ET, FI, HU, IS, PT, RO, SV) - CLL	CENTRE DE LANGUES A LOUVAIN LA NEUV E ET EN WOLUWE CLL ASBL*	1	1,119.60
0551135	FORMATION LINGUISTIQUE - LOT 8(BG HR EL IRL LT LV MT PL SR SK SL CZ TR) - CLL	CENTRE DE LANGUES A LOUVAIN LA NEUV E ET EN WOLUWE CLL ASBL*	2	1,679.40
0551137	FORMATION LINGUISTIQUE - LOT 9(AR, CHINOIS MANDARIN, RU ET AUTRES HORS UE) - CLL	CENTRE DE LANGUES A LOUVAIN LA NEUV E ET EN WOLUWE CLL ASBL*	18	25,161.15
0551145	FORMATION LINGUISTIQUE - LOT 5(IT) - COMMUNICAID	COMMUNICAID GROUP LIMITED*	1	875.60
0556647	FORMATION LINGUISTIQUE - LOT 3 (ESPAGNOL) - CECIL	CECIL-CONSORTIUM EUROPEEN DES CENTR ES INTERNATIONAUX DE LANGUES UNION DE HECHO*INSTITUTO CERVANTES ALLIAN CE FRANCAISE DE BRUXELLES EUROPE GO	4	6,165.55
0567752	ICT TRAINING FOR END-USERS (TRAIN-USER II LOT 2)	U & I LEARNING NV*	3	269,803.52
0614794	CONTRATS-CADRES RELATIFS À LA MISE À DISPOSITION DE SALLES DE FORMATION ET SERVICES ANNEXES À BRUXELLES ET À LUXEMBOURG	AMERICAN MANAGEMENT ASSOCIATION INT ERNATIONAL*AMA AMACOM	11	45,298.60
0701394	CONTRATS-CADRES MULTIPLES EN CASCADE RELATIFS À LA FOURNITURE DE SERVICES DE CONSULTANCE	DELOITTE CONSULTING CVBA*	1	26,000.00
0736918	TRAINING IN MANAGERIAL SKILLS	ICG INTEGRATED CONSULTING GROUP TAN ACSADO KORLATOLT FELELOSSEGU TARSAS AG	8	119,375.00
0736967	COACHING FOR MANAGERS AND TEAMS	JULHIET STERWEN GROUP	9	125,866.00
0747735	CONSULTANCY SERVICES IN IMPLEMENTING ACCOUNTING AND FINANCIAL I.T. SYSTEMS. DELOITTE	DELOITTE CONSULTING CVBA*	10	147,561.60
0751298	CONTRAT CADRE - SERVICES DE TRAVAILLEURS INTERIMAIRES - RANDSTAD	RANDSTAD BELGIUM*	4	3,838.14

0787184	TRAINING - LOT 1(1) EIPA: AFFAIRES EUROPÉENNES ET INTERNATIONALES, GOUVERNANCE ET DROIT DE L'UNION EUROPÉENNE	STICHTING EUROPEES INSTITUUT VOOR B ESTUURSKUNDE*INSTITUT EUROPEEN D'ADMINISTRATION PUBLIQUE EUROPEAN INSTITUTE OF PUBLIC ADMINISTRATION EIPA	35	227,300.00
0787267	TRAINING - LOT 4(1) ABILWAYS: COMMUNICATION PROFESSIONNELLE	ABILWAYS	6	48,315.00
0787293	TRAINING - LOT 6(1) ACCENTURE: RESSOURCES HUMAINES	ACCENTURE SA*	2	12,122.00
0790173	HEAT-HOSTILE ENVIRONMENT AWARENESS TRAINING 4 DAYS	SCUOLA SUPERIORE DI STUDI UNIVERSITARI E DI PERFEZIONAMENTO S ANNA*SSS	4	130,800.00
0790196	HOSTILE ENVIRONMENT AWARENESS TRAINING CAPITALS HEAT CAP 2 DAYS	AUTONOOM PROVINCIEBEDRIJF CAMPUS VESTA*APB CAMPUS VESTA	1	21,794.00
0794118	COACHING FOR MANAGERS	PERFORMANCE CONSULTANTS (INTERNATIONAL) LTD*PCI LTD	2	8,832.00
0802386	O.D.C - LOT 1(1) - ABILWAYS	ABILWAYS	12	76,185.00

IBS1

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0449472	A1-ABELAG-FWC PMO2 AVION -TAXI CONTRACT DU 01/05/2012 - 30/04/2016	ABELAG AVIATION NV*	1	23,092.76
0807779	ABELAG - FRAMEWORK PMO2/PR/2015/049 AVION TAXI - DU 01/05/2016 AU 30/04/2016	ABELAG AVIATION	5	276,165.93

IBS2

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0589685	PROVIDING SECURITY SERVICES FOR EU DELEGATION IN KABUL, AFGHANISTAN, VALID UNTIL 2017	PAGE PROTECTIVE SERVICES LTD*PPS	3	10,205,269.95
0723213	SECURITY SERVICES HAITI	PROFESSIONAL SECURITY SERVICES SA	1	864,372.16
0778199	IBS2 - AMARANTE - EEAS-450-DIVB1-SER-FWC - FRAMEWORK CONTRACT - BURUNDI - SECURITY SERVICES	AMARANTE INTERNATIONAL	2	361,977.00
0793594	IBS2 - AMARANTE - EEAS-495-DIVIBS2-SER-FWC - FWC - CAR - 2016 - SECURITY SERVICES	AMARANTE INTERNATIONAL	3	675,823.00

IBS3

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0497183	CONTRAT-CADRE EEAS SURVEILLANCE ET GUARDIENNAGE BÂTIMENTS EEAS	SECURITAS NV*	9	5,241,549.24
0574617	CONTRAT-CADRE EEAS MAINTENANCE DU EQUIPEMENT DE SECURITÉ KO150 ET ERM	FABRICOM	3	209,039.42
0623026	MAINTENANCE OF SECURITY INSTALLATIONS - EEAS CAPITAL BUILDING	GUNNEBO BELGIUM SA*GUN BEL	5	72,734.37
0824932	PRESTATIONS DE SERVICES DE SÉCURITÉ ET AUTRES SERVICES Y AFFÉRENTS POUR LES BÂTIMENTS OCCUPÉS PAR LE SEAE	SECURITAS NV*	11	2,938,913.65

IBS4

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0485311	A4-LOTGEP-FRAMEWORK CONTRACT 2010/09/SER/RELEX/K.7-HEALTH & SAFETY INSPECTIONS	CONSORTIUM LOT-CONSULT EOOD GENIKI EXYPP PROSTASIA AE*LOTGEP	4	78,037.00
0611790	A4-GUNNEBO-FWC EEAS-104-DIV A4-WKS-FWC LOTS 1-2-3-4-5 SECURITY WORKS HQ+EUDEL	GUNNEBO ELECTRONIC SECURITY SAS*	21	3,445,568.54
0756452	IBS4 - EEAS-039-IBS4-SER-FWC_2015	CHEF CHEZ SOI SA*CCS	1	383.00
0779478	IBS4-EEAS-001-IBS4-SER-FWC-2016 - CATERING SERVICES FOR ORGANISATION OF OFFICIAL MEETINGS IN THE EEAS HQ BUILDING.	CHEF CHEZ SOI SA*CCS	20	52,979.00

IBS6

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0087148	PRIVATE VOICE TELEPHONY NETWORK MANAGEMENT	UNIFY COMMUNICATIONS NV*	2	79,727.60
0383993	NESTOR II - COMPUTER STORAGE EQUIPMENT	COMLIN ASSOCIATION MOMENTANEE*	1	113,852.63
0456568	ACQUISITION OF EQUIPMENT FOR PRINTING, COPYING AND SCANNING, DOCUMENT OUTPUT AND IMAGING, INCLUDING OPTIONS, EXTENSIONS AND CONSUMABLES AS WELL AS MAINTENANCE AND OTHER ASSOCIATED SERVICES.	GETSYS LUXEMBOURG ASSOCIATION MOMENTANEE*GETRONICS BELGIUM SA SYSTEMAT LUXEMBOURG PSF SA	1	50,000.00

0490131	ACQUISITION CHANNEL FOR THE NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT	DIMENSION DATA BELGIUM	7	308,850.00
0567752	ICT TRAINING FOR END-USERS (TRAIN-USER II LOT 2)	U & I LEARNING NV*	2	233,895.20
0580977	EEAS-071-DIVA3-SER-FWC WAN SERVICES	BRITISH TELECOMMUNICATIONS PUBLIC LIMITED COMPANY*	2	11,175,000.00
0608504	PROVISION OF INFORMATION AND COMMUNICATION TECHNOLOGY, ADVICE, BENCHMARKING AND CONSULTING SERVICES	GARTNER BELGIUM BVBA*	1	116,900.00
0614642	ABC III-PROVISION OF ADVICE, BENCHMARKING AND STRATEGIC CONSULTING SERVICES IN THE AREA OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT)	CONSORTIUM PWC - EVERIS*PRICEWATERHOUSECOOPERS EU SERVICES GEIE ICES EVERIS SPAIN SLU	1	126,650.92
0631004	RUP@EC METHODOLOGY - PURCHASE OF LICENCES, MAINTENANCE AND RELATED SERVICES	INTERNATIONAL BUSINESS MACHINES OF BELGIUM SA*IBM	1	133,760.00
0653158	ACQUISITION OF MICROSOFT HIGH LEVEL SERVICES AND CONSULTANCY (FOAE)	MICROSOFT NV*	1	45,200.00
0677019	NESTOR III - ACQUISITION OF STORAGE HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES.	COMLIN ASSOCIATION MOMENTANEE*	1	12,000.00
0727096	EEAS-386-DIVA3-SER-FWC-2015 - ISDLS	FUJITSU TECHNOLOGY SOLUTIONS SA*FTS	21	18,592,813.50
0733457	PROVISION OF EXTERNAL VOICE COMMUNICATIONS SERVICES AND ASSOCIATED CONSULTANCY SERVICES	PROXIMUS	1	138,202.32
0763682	EEAS-348-DIVA3-SER-FWC-2015 EIPSOS	FUJITSU TECHNOLOGY SOLUTIONS SA*FTS	11	28,908,611.46
0790901	FRAMEWORK CONTRACT NATACHA III	DIMENSION DATA BELGIUM	1	1,765.83
0791556	ACQUISITION CHANNEL NETWORKING, TELECOM AND VIDEOCONF EQUIPMENT (NATACHA III-LOT 3)	UNISYSTEMS INFORMATION TECHNOLOGY S A	4	615,300.00
0816502	GENERAL SERVICES FOR THE MANAGEMENT AND THE MAINTENANCE OF THE PRIVATE VOICE TELEPHONY NETWORK (VNMS)	UNIFY COMMUNICATIONS	2	110,000.00

IBS7

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0170162	DISTRIBUTION CHANNEL FOR TELECOMS EQUIPMENT	DIMENSION DATA BELGIUM SA*	3	393,546.20
0363464	CLASSIFIED INFORMATION MANAGEMENT SYSTEM	SECUNET SECURITY NETWORKS AG*	3	21,872.84
0383993	NESTOR II - COMPUTER STORAGE EQUIPMENT	COMLIN ASSOCIATION MOMENTANEE*	4	112,380.04

0456568	ACQUISITION OF EQUIPMENT FOR PRINTING, COPYING AND SCANNING, DOCUMENT OUTPUT AND IMAGING, INCLUDING OPTIONS, EXTENSIONS AND CONSUMABLES AS WELL AS MAINTENANCE AND OTHER ASSOCIATED SERVICES.	GETSYS LUXEMBOURG ASSOCIATION MOMENTANEE*GETRONICS BELGIUM SA SYSTEMAT LUXEMBOURG PSF SA	2	26,855.55
0490131	ACQUISITION CHANNEL FOR THE NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT	DIMENSION DATA BELGIUM	2	26,359.03
0567752	ICT TRAINING FOR END-USERS (TRAIN-USER II LOT 2)	U & I LEARNING NV*	1	63,448.84
0573202	MEQ III - PROVISION OF MOBILE EQUIPMENT TO THE EU INSTITUTIONS	BECHTLE AG*	1	3,949.02
0581994	UCA 020/12 - CONTRACT NUMBER 1600000716 - BOXHOLM TECHNOLOGIES AB	BOXHOLM TECHNOLOGIES AB*BXTECH	2	3,048,245.00
0586932	FRAMEWORK CONTRACT APS III	BECHTLE AG*	2	1,249,397.10
0598194	FWC 1600000735 - INTREGRAPH - GEOGRAPHIC INFORMATION SYSTEM (GIS)	INTERGRAPH BELGIUM SA*	1	41,731.00
0623633	FWC 1600000486 - UCA -163/09 AND UCA -151/10 - VIDEO WALL SYSTEMS	SECURE SYSTEMS & TECHNOLOGIES LIMITED*SST	1	18,423.00
0650431	B3 - EEAS-259-DIVB3-SER-FWC - NOC	SERCO BELGIUM SA*	3	1,537,886.45
0663243	B3 - SECTRA COMMUNICATIONS BV - FWC 1600000810 - UCA 125/12	SECTRA COMMUNICATIONS BV*	1	21,000.00
0671179	PROVISION OF USER RIGHT OF NON-EXCLUSIVE AND NON-TRANSFERABLE LICENCES OF A LARGE RANGE OF COMPUTER SOFTWARE PRODUCTS.	COMPAREX NEDERLAND BV*	17	803,110.40
0676313	DESKTOP PERSONAL COMPUTERS, DISPLAYS, ASSOCIATED EQUIPMENT AND ASSOCIATED SERVICES.	SYSTEMAT LUXEMBOURG PSF SA*	3	5,944.44
0677019	NESTOR III - ACQUISITION OF STORAGE HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES.	COMLIN ASSOCIATION MOMENTANEE*	2	81,667.00
0689822	B3 - SECTRA - EEAS-391-DIVB3-SUP/SER-FWC-2014	SECTRA-COMMUNICATIONS AKTIEBOLAG*	1	33,910.00
0692794	B3 - EUROPEAN DYNAMICS - FWC 1600000849 - CAMEO	EUROPEAN DYNAMICS ADVANCED SYSTEMS OF TELECOMMUNICATIONS INFORMATICS AND TELEMATICS SA*	1	200,526.00
0696393	B3 - AUBAY-BULL - EEAS-373-DIVB3-SER-FWC-2015	AUBAY SA*	5	1,653,960.00
0701720	B3 - PROXIMUS - EEAS-396-DIVB3-SER-FWC-2015	BELGACOM SA*	1	119,744.37
0767486	IBS7-EUROPEAN DYNAMICS-EEAS-445-DIVB3-SER-FWC-MARS MAINTENANCE	EUROPEAN DYNAMICS ADVANCED SYSTEMS OF TELECOMMUNICATIONS INFORMATICS AND TELEMATICS SA*	2	549,459.25
0790901	FRAMEWORK CONTRACT NATACHA III	DIMENSION DATA BELGIUM	7	1,593,893.13
0791784	ACQUISITION CHANNEL FOR NETWORKING, TELECOM AND VIDEOCONF (NATACHA III -LOT 2)	DIMENSION DATA BELGIUM	3	3,075,980.44
0808867	EEAS-499-DIVIBS7-SER-FWC-2016. DESTRUCTION OF CLASSIFIED IT MATERIAL (DESTROY)	STROY BV	1	210,660.00

SGAFFGEN1

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0577919	UCA 212/12 - REUTERS - AGENCE DE PRESSE	THOMSON REUTERS (MARKETS) SA*	1	45,333.33
0577953	UCA 213/12 - DPA - AGENCE DE PRESSE	DPA DEUTSCHE PRESSE AGENTUR GESELLSCHAFT MIT BESCHRANKTER HAFTUNG*	1	51,900.00
0578003	UCA 214/12 - AFP - AGENCE DE PRESSE	AGENCE FRANCE PRESSE*AFP	1	35,400.00
0673545	DIGITAL COMMUNICATION AND INFORMATION SERVICES BY TIPOS CONSORTIUM	TIPIK COMMUNICATION AGENCY SA*	1	616,493.82
0763975	FOURNITURE D'ABONNEMENTS À DES TITRES DE JOURNAUX SOUS FORMAT PAPIER PAR PORTEUR OU SOUS FORMAT PAPIER PAR POSTE	AMP SA*AGENCE ET MESSAGERIE DE LA PRESSE SA PARTNER PRESS	1	13,265.85
0764038	SUPPLY OF SUBSCRIPTIONS TO SPECIALIST PERIODICALS, IN ALL FORMATS, AND TO OTHER ELECTRONIC RESOURCES.	EBSCO INFORMATION SERVICES SAS*	1	73,605.94
0791311	SGAFFGEN1 - FINANCIAL TIMES - ANNUAL SUBSCRIPTION OF FT.COM PRODUCTS AND SERVICES 26.03.2016 - 25.03.2017	THE FINANCIAL TIMES LIMITED	1	92,211.53
0803271	SUBSCRIPTION TO ONLINE OXFORD ANALYTICA SERVICES	OXFORD ANALYTICA LTD*	1	70,000.00
0820464	EEAS-02-DIVSGAFFGEN1-SER-FWC-2016 - MULTIMEDIA MONITORING SERVICES (IT/EN MEDIA)	VOLO.COM SRL*	1	29,000.00
0823224	EEAS-474-DIVSG3-SER-FWC-2016 SUBSCRIPTION TO INTERFAX EUROPE LTD PRODUCTS AND SERVICES	INTERFAX EUROPE LIMITED*	1	19,516.59

EU/EEAS INSTITUTION - OTHER

CNT Parent Frame Central Number	CNT Parent Frame Short Desc	LE Original Contractor Name	Nbr Specific Contracts	Total Amount
0170162	DISTRIBUTION CHANNEL FOR TELECOMS EQUIPMENT	DIMENSION DATA BELGIUM	3	25,312.33
0304380	APSI-PROVISION OF OFFICE AND APPLICATION SERVERS WITH ASSOCIATED EQUIPMENT, SYSTEM MANAGEMENT SOFTWARE AND ASS.SERVICES	SYSTEMAT LUXEMBOURG PSF SA*	1	47,986.34
0383993	NESTOR II - COMPUTER STORAGE EQUIPMENT	COMLIN ASSOCIATION MOMENTANEE*	5	421,614.35
0410116	MTS II - TELECOMMUNICATIONS SERVICES	PROXIMUS	3	83,942.52
0449472	A1-ABELAG-FWC PMO2 AVION -TAXI CONTRACT DU 01/05/2012 - 30/04/2016	ABELAG AVIATION NV*	3	156,927.33

0456568	ACQUISITION OF EQUIPMENT FOR PRINTING, COPYING AND SCANNING, DOCUMENT OUTPUT AND IMAGING, INCLUDING OPTIONS, EXTENSIONS AND CONSUMABLES AS WELL AS MAINTENANCE AND OTHER ASSOCIATED SERVICES.	GETSYS LUXEMBOURG ASSOCIATION MOMENTANEE*GETRONICS BELGIUM SA SYSTEMAT LUXEMBOURG PSF SA	10	144,299.71
0490131	ACQUISITION CHANNEL FOR THE NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT	DIMENSION DATA BELGIUM	10	679,292.04
0493534	B1 - ASC ARMoured TOYOTA B6 VEHICLE SUPPLY - 2010/11/MAT/RELEX/K8/B6	ASC ARMORED SPECIALTY CARS GMBH*	4	1,327,176.00
0555150	PROVISION OF TRANSPORT AND OTHER LOGISTIC SUPPORT SERVICES, IN THE EU AND IN THIRD COUNTRIES, IN THE FRAMEWORK OF CIVIL PROTECTION AND HUMANITARIAN AID OPERATIONS	KUHNE + NAGEL AS*NAKU AIRFREIGHT AS NAKU LUFTFRAGT AS KN DK	3	129,052.40
0556067	ACQUISITION OF ORACLE LICENCES AND ASSOCIATED SERVICES	ORACLE BELGIUM BVBA*	1	45,355.79
0567730	ICT TRAINING FOR END-USERS (TRAIN-USER II LOT 1)	KEY JOB SA*	1	36,902.40
0573202	MEQ III - PROVISION OF MOBILE EQUIPMENT TO THE EU INSTITUTIONS	BECHTLE AG*	10	597,193.95
0574617	CONTRAT-CADRE EEAS MAINTENANCE DU EQUIPEMENT DE SECURITE KO150 ET ERM	FABRICOM	4	14,161.80
0586932	FRAMEWORK CONTRACT APS III	BECHTLE AG*	4	652,573.69
0631004	RUP@EC METHODOLOGY - PURCHASE OF LICENCES, MAINTENANCE AND RELATED SERVICES	INTERNATIONAL BUSINESS MACHINES OF BELGIUM SA*IBM	1	14,431.01
0639530	LA PRESTATION DE SERVICES D'AGENCE DE VOYAGE AU PROFIT DE LA C.E.	AMERICAN EXPRESS CORPORATE TRAVEL BVBA*	2	14,135.79
0659714	K2 - MEDIATEUR - CONFLICT PREVENTION AND MEDIATION SUPPORT	EUROPEAN FORUM FOR INTERNATIONAL MEDIATION AND DIALOGUE EV*MEDIATEUR	1	369,360.00
0671179	PROVISION OF USER RIGHT OF NON-EXCLUSIVE AND NON-TRANSFERABLE LICENCES OF A LARGE RANGE OF COMPUTER SOFTWARE PRODUCTS.	COMPAREX NEDERLAND BV*	46	1,516,491.20
0673545	DIGITAL COMMUNICATION AND INFORMATION SERVICES BY TIPOS CONSORTIUM	TIPIK COMMUNICATION AGENCY SA*	3	237,458.98
0676313	DESKTOP PERSONAL COMPUTERS, DISPLAYS, ASSOCIATED EQUIPMENT AND ASSOCIATED SERVICES.	SYSTEMAT LUXEMBOURG PSF SA*	5	413,323.16
0677019	NESTOR III - ACQUISITION OF STORAGE HARDWARE WITH ASSOCIATED EQUIPMENT, MAINTENANCE, UPGRADES AND SERVICES.	COMLIN ASSOCIATION MOMENTANEE*	4	108,014.87
0691998	B1-AEGIS ENGINEERING LIMITED - EEAS-250-DIVB1-SUP-FWC-2014 - SECURITY EQUIPMENT FO HQ, DELEGATIONS AND MISSIONS	AEGIS ENGINEERING LIMITED*	2	81,233.00
0727096	EEAS-386-DIVA3-SER-FWC-2015 - ISDLS	FUJITSU TECHNOLOGY SOLUTIONS SA*FTS	2	103,200.00
0762580	PRESTATION DE SERVICES DE MEDECIN CONSEIL AUPRES DU RECAMAL	BUSSIOS	3	22,087.50

0762586	PRESTATIONS DE SERVICES DE MÉDECIN CONSEIL AUPRÈS DU RÉGIME COMPLÉMENTAIRE D'ASSURANCE MALADIE DES AGENTS LOCAUX (RECAMAL)	ACCARAIN	3	22,087.50
0762594	PRESTATIONS DE SERVICES DE DENTISTE CONSEIL AUPRÈS DU RÉGIME COMPLÉMENTAIRE D'ASSURANCE MALADIE DES AGENTS LOCAUX (RECAMAL)	KEERSMAEKERS	8	15,180.00
0763682	EEAS-348-DIVA3-SER-FWC-2015 EIPSOS	FUJITSU TECHNOLOGY SOLUTIONS SA*FTS	1	115,200.00
0764038	SUPPLY OF SUBSCRIPTIONS TO SPECIALIST PERIODICALS, IN ALL FORMATS, AND TO OTHER ELECTRONIC RESOURCES.	EBSCO INFORMATION SERVICES SAS*	5	446,967.42
0777660	PROVISION OF LICENSING SOLUTION PROVIDER (LSP) SERVICES FOR THE ACQUISITION OF MICROSOFT SOFTWARE PRODUCTS AND LICENSES UNDER MICROSOFT INTER-INSTITUTIONAL LICENSING AGREEMENT (ILA)	COMPAREX NEDERLAND BV*	2	624,788.70
0779478	IBS4-EEAS-001-IBS4-SER-FWC-2016 - CATERING SERVICES FOR ORGANISATION OF OFFICIAL MEETINGS IN THE EEAS HQ BUILDING.	CHEF CHEZ SOI SA*CCS	2	1,888.00
0790065	SUPPLY, INSTALLATION ND MAINTENANCE SERVICES OF RADIO COMMUNICATION NETWORKS IN EU DELEGATIONS	HYTERA MOBILFUNK GMBH*	5	225,893.83
0790901	FRAMEWORK CONTRACT NATACHA III	DIMENSION DATA BELGIUM	9	289,002.29
0791784	ACQUISITION CHANNEL FOR NETWORKING, TELECOM AND VIDEOCONF (NATACHA III -LOT 2)	DIMENSION DATA BELGIUM	1	31,461.48
0806703	FOURNITURE DE SERVICES DE COUVERTS ET ORFÈVRENERIE POUR LE SEAE	ORFEVRENERIE CHRISTOFLE SAS*OC	1	11,810.53
0845191	ASSURANCE RESP. CIVILE AXA BELGIUM (2017-2021) - PMO/PO/2016/034	AXA BELGIUM SA*	1	177,000.00
0861610	PROVISION OF NEWSWIRES - AGENCE NAZIONALE STAMPA (ANSA)	AGENZIA ANSA - AGENZIA NAZIONALE ST AMPA ASSOCIATA - SOCIETA COOPERATIV A	1	29,800.00