

## EUROPEAN EXTERNAL ACTION SERVICE

### Low-value and middle-value framework contracts awarded in 2021

#### DELALBT

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DHL INTERNATIONAL ALBANIA LTD*	RR ABDYL FRASHERI P11 EGT TOWER	TIRANA	Albania	DELALBT-021-2021-SER INTERNATIONAL COURIER SERVICES	34,675.01
TONUCCI & PARTNERS ALBANIA SHPK*	RRUGA ABDI TOPTANI TORRE DRIN	TIRANA	Albania	DELALBT-018-2021-SER LEGAL SERVICES	29,040.00
NO LIMITS SHPK*	RR ALI DEMI 133	TIRANA	Albania	DELALBT-043-2021-SUP BULK OFFICE PAPER	37,078.14
3					

#### DELARGB

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
MEDIA CONSULTA INTERNATIONAL HOLDING AKTIENGESELLSCHAFT	WASSERGASSE 3	BERLIN	Germany	ARG-26-2020. AGENCIA DE COMUNICACION DEL 01-03-2021 AL 28-02-2023 (2 YEARS)	120,000.00
OCEANTUR SA*	PARAGUAY 577 PISO 2	BUENOS AIRES	Argentina	DELARGB ARG 04-2021 SERVICIO DE AGENCIA DE VIAJES PARA LA DELEGACION DE LA UNION EUROPEA EN ARGENTINA	62,464.87
GRUPO VARSOVIA SRL	AV LIBERTADOR 4980 PISO 2 DEPARTAME	CABA	Argentina	ARG 01-2021 SERVICIO DE LIMPIEZA PARA LA DELEGACION DE LA UNION EUROPEA EN ARGENTINA	130,297.77
3					

#### DELARME

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
JANUNTS	*****	*****	Armenia	JANITORIAL SERVICES FOR EU DELEGATION 2021-2025	27,512.96
PARISIAN SURCH FACTORY	AMIRYAN 11	YEREVAN	Armenia	EEAS-010-DELARME-SUP-FWC-2021_WATER AND COFFEE	17,354.55
2					

#### DELAUTV

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
VIKING DIREKT GESMBH*	TRAGWEINER STRASSE 57	PREGARTEN	Austria	EEAS-2021-DELAUTV-OFFSUP-FWC	40,000.00
1					

#### DELBFAO

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SOCIETE DE TRAVAIL EN ENERGIE. EAUET MAINTENANCE SARL*SO.T.E.E.MA	RUE 14 11 452 1200 LOGEMENTS	OUGADOUGOU	Burkina Faso	SOTEEMA-CONTRAT CADRE POUR ACQUISITION DE STABILISATEURS DE TENSION POUR LOGEMENTS	105,000.10
SANLAM ASSURANCE BURKINA FASO	AVENUE DU DR KWAME N KRUMAH	OUGADOUGOU	Burkina Faso	CONTRAT ASSURANCE. AUTOMOBILE-MULTIRISQUE BUREAU ET HABITATION	59,996.31
BUREAUTIQUE PAPERIE INFORMATIQUE DU FASO SARL*BPI FASO	AVENUE PATRICE LUMUMBA 215 PRES DU	OUGADOUGOU	Burkina Faso	CONTRAT DE LEASING- PHOTOCOPIEURS MULTIFONCTIONS	129,581.66
3					

#### DELBGDD

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
HARUM MAHMUD*CLEANERS ASSOCIATES	HOUSE 39 ROAD 26 GULSHAN 1	DHAKA	Bangladesh	EEAS/DELBGDD/SER/FWC/006-2021; CLEANING, GARDENING, LAUNDRY SERVICES, MESSENGER, COOKING INCLUDING TEACOFFEE SUPPLY FRAMEWORK CONTRACT	139,000.00
1					

#### DELBIHS

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
TERMOPIL DOO ZA KLIMATIZACIJU BANJA LUKA	ULICA PETRA PECLJE 52	BANJA LUKA	Bosnia and Herzegovina	SUPPLY AND MAINTENANCE OF THE AIR-CONDITIONING SYSTEM FOR THE SERVER ROOM	24,184.11
1					

#### DELBRRB

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ABED ENTERPRISES LIMITED*AEL	LR BAY STREET MIDWAY HOUSE	BRIDGETOWN	Barbados	HOD RESIDENCE (CLUB MORGAN) LEASE EXTENSION 6 JUNE 2021 TO 5 JAN 2022	35,570.43
1					

#### DELBWAG

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CLEAN TEK (PROPRIETARY) LIMITED	G-WEST INDUSTRIAL PLOT 22087 PRIVAT	GABORONE	Botswana	PROVISION OF CLEANING SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO BOTSWANA AND SADC	117,751.37
1					

#### DELCANO

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
NOVEXCO INC.	950 PLACE PAUL-KANE	LAVAL QUEBEC	Canada	EEAS-172-DELCANO-FWC-SUP-2021 - STATIONARY SUPPLIES	20,000.00

**EUROPEAN EXTERNAL ACTION SERVICE**

**Low-value and middle-value framework contracts awarded in 2021**

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**DELCEB**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
COPY QUICK PIERRE-ALAIN MOUTTET AG	RIEDSTRASSE 4	DIETIKON	Switzerland	DELCEB FWC LYRECO - SUPPLY OF OFFICE SUPPLIES, STATIONERY, CATERING AND CLEANING	18,883.13
1					

**DELCEG**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
GED GESTION DU DOCUMENT SA*	ROUTE DE SAINT CERGUE 303	NYON	Switzerland	DELCEG - FWC 2021 GED FOURNITURE OFFICE + PRINT	95,785.44
1					

**DELCHLS**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
GRUPO INTER SERVICIOS DE LIMPIEZA MANTENCION Y ASEO INDUSTRIAL LIMITADA*	MONROE 8691 LAS CONDES	SANTIAGO	Chile	CLEANING FWC 2021-2024	120,229.38
1					

**DELCHNP**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SHANGHAI LANTHAI ENVIRONMENTAL SCI-TECH CO LTD	ROOM ZB015 NO 1730 PINGLIANG LU YAN	SHANGHAI	China	FWC FILTER REPLACEMENT FOR OFFICE FRESH AIR UNITS AND AIR PURIFIER	58,714.30
BEIJING MEI ZHUO MEI TRADING CO LTD	ROOM 110 BUILDING 5 YARD 2 LIYUANLI	BEIJING	China	FWC COFFEE SUPPLIES	36,579.79
BEIJING XINCHANGYUSHUI TRADING CO LTD	ROOM 101 BUILDING 21 NORTH AREA	BEIJING	China	FWC DRINKING BOTTLE WATER	32,754.45
BEIJINGSHI XICHENGQU HANYING PEIXUN XUEXIAO CIVIL NON ENTREPRISE ORGANIZATION*THE SINOLOGY INSTITUTE	SHUANG SI HUTONG 8 XICHENG DISTRICT	BEIJING	China	CHINESE LANGUAGE TRAINING	93,886.28
4					

**DELCEVA**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
COMETE INTERNATIONAL	IMMEUBLE COMETE AV. HEDI KARRAY CEN	TUNIS	Tunisia	DELCEVA - CC N° EEAS/DELCEVA/2020/NP/004 - PROGRAMMATION ARCHITECTURALE ET TECHNIQUE POUR LA DÉLÉGATION DE L'UNION EUROPÉENNE EN CÔTE D'IVOIRE	63,420.50
BAMBA	*****	*****	Cote d'Ivoire	DELCEVA - EEAS/DELCEVA/2020/NP/008-2021 SAINT AUGUSTIN - CONTRAT- CADRE DE SERVICES POUR LES RÉPARATIONS COURANTES ET LES INTERVENTIONS LOGISTIQUES DANS LES LOGEMENTS ET LES BUREAUX	45,277.36
2					

**DELCOGB**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
MBOULOU	*****	*****	Republic of the Congo	DELCOGB-CONTRAT N°004-ADMIN-SER-FWC-2021 - TRAVAUX DE SÉCURITÉ	100,000.00
XOIL CONGO SA*	AVENUE FOCH 1	BRAZZAVILLE	Republic of the Congo	FOURNITURE DE CARBURANT	121,972.17
2					

**DELCOLS**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
COMUNICACION CELULAR SA*COMCEL SA	CRA13/90-17	SANTA FE DE BOGOTA	Colombia	DELCOLS CONTRATO SERVICIO TELEFONIA FUA DELEGACION DE LA UNION EUROPEA EN COLOMBIA	34,630.10
COMUNICACION CELULAR SA*COMCEL SA	CRA13/90-17	SANTA FE DE BOGOTA	Colombia	DELCOLS CONTRATO MARCO SERVICIO DE TELEFONIA MOVIL CELULAR DELEGACION DE LA UNION EUROPEA EN COLOMBIA	30,012.75
GODOY CORDOBA ABOGADOS SAS	CRA 7 71-21 TORRE B OFICINA 303	BOGOTA	Colombia	DELCOLS FWC LEGAL SERVICES	15,862.46
TERMEC LIMITADA	CALLE 24 C 26 50	BOGOTA	Colombia	DELCOLS CONTRATO MARCO MANTENIMIENTO SISTEMAS AIRE ACONDICIONADO	20,513.85
4					

**DELCRIS**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
AUDIO & VIDEO GURUS DE COSTA RICASA	CALLE 88 AVENIDA 15A RESIDENCIA	SAN JOSE	Costa Rica	ALQUILER EQUIPO CCTV, CONTROL DE ACCESO Y SISTEMAS ALARMAS DE INTRUSION	60,000.00
BUG BUSTERS SA	SABANA NORTE AVENIDA DE LAS AMERICA	SAN JOSE	Costa Rica	SERVICIOS DE FUMIGACION CASAS Y OFICINA	60,000.00
CORREOS DE COSTA RICA SA	SAN JOSE ZAPOTE DE LA IGLESIA CATOL	SAN JOSE	Costa Rica	SERVICIOS COURIER NACIONAL E INTERNACIONAL	60,000.00
REPUBLICA DE COSTA RICA*REPUBLICUQUEDU COSTA RICA REPUBLIC OF COSTA RICA	-	-	Costa Rica	SERVICIO POST-PAGO TELEFONIA CELULAR	60,000.00
INVERSIONES Y LIMPIEZA EL EXITO SOCIEDAD ANONIMA	SAN PEDRO DE MONTES DE OCA, DE LA E	SAN JOSE	Costa Rica	FORMACION LINGUISTICA EN EL IDIOMA INGLES	60,000.00
5					

**DELZAA**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
MAZOUZI	*****	*****	Algeria	CONTRAT- CADRE DE PRESTATION DE SERVICES POUR L'ENTRETIEN ET LE TRAITEMENT PHYTOSANITAIRES DES ESPACES VERTS DE LA DÉLÉGATION.	85,895.89

## EUROPEAN EXTERNAL ACTION SERVICE

### Low-value and middle-value framework contracts awarded in 2021

EURL TOUT NET ALGERIE	CITE 1262 LOT N7 LOCAL N2 DAR EL BE	ALGER	Algeria	DELZAA-PRESTATION DE SERVICES POUR LE NETTOYAGE DES BUREAUX DUE 2021.	132,814.99
OPTIMUM TELECOM ALGERIE SPA*	01 RUE MOHAMMEDI	ALGER	Algeria	DELZAA - FOURNITURE DE SERVICES DE TELEPHONIE MOBILE DUE	60,788.55
3					

#### DELEASHR3

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SYNLAB BELGIUM	AVENUE ALEXANDER FLEMING 3	FLEURUS	Belgium	EEAS/2020/MVP/0058 - TEST DE DÉPISTAGE COVID-19	63,808.80
1					

#### DELEASSI4

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FOOD LOVERS	AVENUE J KENNEDY 42A	RIXENSART	Belgium	SM - FOOD LOVERS - EEAS/BA.SI.4/2020/88 - CATERING SERVICES FOR ORGANISATION OF OFFICIAL MEETINGS	135,000.00
1					

#### DELECUQ

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
GRUPO REPCON GRUPOCON SA	CALLE OE11 61-96 Y OE10 COTOCOLLAO	QUITO	Ecuador	EEAS-001-DELECUQ-SER-FWC CONTRATO MARCO DE SERVICIO DE LIMPIEZA PARA LA DELEGACION DE LA UNION EUROPEA EN ECUADOR	52,275.86
NARANJO NUNEZ	*****	*****	Ecuador	EEAS-018-DELECUQ-SER-FWC-2021 (P+I) CONTRATO MARCO DE SERVICIOS DE PRODUCCION DE MATERIAL AUDIOVISUAL SOBRE EL TRABAJO DE LA UNION EUROPEA EN ECUADOR	28,467.95
SOCIEDAD DE HECHO ARPAYTRADE	AV. ELOY ALFARO 76 Y CAPITAN RAMON	QUITO	Ecuador	DELECUQ (P+I) 2021 EEAS- 019- DELECUQ-SUP-FWC-2021 CONTRATO MARCO DE SUMINISTROS PARA LA PRODUCCION DE MATERIAL DE VISIBILIDAD PARA LA UNION EUROPEA EN ECUADOR	31,456.09
BETERO CIA. LTDA	CALLE FRANCISCO SALAZAR E10-22	QUITO	Ecuador	DELECUQ (P+I) 2021 EEAS-022-DELECUQ-SUP-FWC-2021 CONTRATO MARCO DE SUMINISTROS PARA LA PRODUCCION DE AGENDAS PERSONALIZADAS DE LA UNION EUROPEA	15,210.98
4					

#### DELEGYC

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
EAGLES SERVICES EGYPT COMPANY	35 EL MOLTAQA EL ARABY DISTRICT	CAIRO	Egypt	DELEGYC - FWC EEAS/DELEGYC/2021/NP/SUP/FWC/002 PROVISION OF FIRE EXTINGUISHERS, FIRE BLANKETS AND ITS MAINTENANCE SERVICES TO THE EU PREMISES	39,093.53
CONTRACK FACILITY MANAGEMENT SOLUTIONS*	NILE CITY TOWERS NORTH TOWER	CAIRO	Egypt	DELEGYC TENDER FOR MAINTENANCE AND REPAIR SERVICES FOR THE EU ACCOMMODATIONS - REF. FWC. NO. EEAS-DELEGYC-2021-NP-SER-FWC-008.	109,844.74
2					

#### DELERIA

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DESTA TEDLA	*****	*****	Eritrea	EEAS-5-21 DELERIA-SER-FWC-CLEANING SERVICES- FOR A PERIOD OF 48 MONTHS	76,266.40
1					

#### DELETHA

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DCL TRADING PLC*	ARADA SUBCITY WEREDA 01 HOUSE 825	ADDIS ABABA	Ethiopia	DELETHA - EEAS-DELETHA-SER-FWC-2020-012 PROVISION OF LEASE PHOTOCOPIERS	59,619.60
1					

#### DELFJIS

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DATEC (FIJI) LIMITED*	GORDON STREET 68	SUVA	Fiji	DATEC (FIJI) PTE LIMITED SERVICE FRAMEWORK CONTRACT FOR INFORMATICS ASSISTANCE OF IT SUPPORT SERVICES, USER SUPPORT, TECHNICAL ASSISTANCE & ICT ADMINISTRATIVE SUPPORT PROVIDED TO DELEGATION OFFICE IN FIJI FOR 48 MONTHS.	137,937.75
1					

#### DELFRAS

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DESARROLLO MULTILATERAL SL	CALLE TAMBRE 21	MADRID	Spain	PRESS AND INFORMATION ASSISTANT - FWC	29,400.00
1					

#### DELGBRL

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ASSOCIATED SECURITY GROUP LTD	59 LONDON ROAD HACKBRIDGE SURREY	LONDON	United Kingdom	FWC - ASSOCIATED SECURITY GROUP LTD - LOCKSMITH SERVICES TO THE DELEGATIONS EXPATRIATE STAFF ACCOMMODATIONS	64,200.66
1					

#### DELGEOT

EUROPEAN EXTERNAL ACTION SERVICE

Low-value and middle-value framework contracts awarded in 2021

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Celling Amount (Eur)
DM GROUP LLC*	TSKHEMI BLIND ALLEY 4	TBILISI	Georgia	EEAS-18/20-DELGEOT-SERVICE-2020 PROVISION OF CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA	131,210.11
SAKUASHVILI	TAVISUPLEBA SQUARE 4	TBILISI	Georgia	EEAS 04/21-DELGEOT-SERVICES-2021 PROVISION OF CATERING SERVICES FOR DELGEOT - NEGOTIATED PROCEDURE WITH RE-OPENING OF COMPETITION	21,924.36
CYCLONE LLC	58 SULKHAN TSINTSADZE STREET	TBILISI	Georgia	MAINTENANCE & SUPPLY SERVICES FOR 3 AIR CONDITIONING UNITS (STULZ - 2 UNITS AND MITSUBISHI SPLIT UNIT -1 UNIT)	21,479.23
FRESCO SHOPPING CENTER LLC	61 VAKHTANG GORGASALI STREET	TBILISI	Georgia	EEAS/07BIS/21-DELGEOT-SUPPLY-2021 SUPPLY OF REFRESHMENTS FOR INTERNAL MEETINGS FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA	17,877.33
THE INTERNATIONAL SOCIETY FOR FAIRELECTIONS AND DEMOCRACY	ONIAHVILI STR. 37	TBILISI	Georgia	EEAS-001-DELGEOT PPI-SER-FWC-2021 BUILDING SOCIETAL RESISTANCE TO DISINFORMATION	51,333.61
5					

DELGINC

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Celling Amount (Eur)
DIALLO	*****	*****	Guinea	EN GUINEE CONTRAT N° EEAS-PN-2020-000580	90,000.00
1					

DELGNBB

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Celling Amount (Eur)
FERREIRA NETOZ	*****	*****	Guinea-Bissau	DELGNBB-SERVIÇOS DE MANUTENÇÃO DE GERADOR E DE TODOS OS EQUIPAMENTOS RELACIONADOS - FWC/EEAS-PN-2019-000926 - FROM 01/02/21 TO 31/01/2025 - CARLOS NETO	70,249.00
FERREIRA NETOZ	*****	*****	Guinea-Bissau	DELGNBB-EEAS-PN-2019-000925-01/11/2021-31/10/2025-SERVIÇOS DE GESTOR LOGÍSTICO E DE MANUTENÇÃO DO PARQUE IMOBILIÁRIO CARLOS NETO NOVEMBER 2021	60,000.00
DCONSTRUCT SA	RUA GUERRA MENDES 20 1 PISO	BISSAU	Guinea-Bissau	DELGNBB - FWC N° EEAS-PN-2019-001638 - SERVIÇOS DE PEQUENAS OBRAS DE LOGÍSTICA IMOBILIÁRIA DAS INSTALAÇÕES DA DELEGAÇÃO - DCONSTRUCT - NOVEMBER 2021	60,000.00
CHABIN	*****	*****	Senegal	DELGNBB-SER-FWC-EEAS-PN-2021-000489-01/01/2022/31/12/2026- SERVIÇOS DE JARDINAGEM E PAISAGISMO-JARDIM TELAMPA	135,008.85
GB - MULTI SERVICOS SARL*	RUA VICTORINO COSTA	BISSAU	Guinea-Bissau	DELGNBB-SER-FWC - EEAS-PN-2021-000495-01.01.2022/31.12.2025 - CLEANING DELGNBB OFFICE AND LOGISTICS SERVICES	134,291.73
SOCIEDADE SPACETEL GUINE-BISSAU SA*M+N GUINE BISSAU	AVENIDA UNIDADE AFRICANA 17	BISSAU	Guinea-Bissau	DELGNBB - FWC - N°EEAS-PN-2021-000328 - 18/11/2021-17/11/2025 - SERVIÇOS DE TELECOMUNICAÇÕES SERVIÇOS DE TELEFONE MÓVEL PÓS-PAGO E CONEXÃO INTERNET WIFI - MTN SPACETEL	114,492.74
6					

DELGTMG

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Celling Amount (Eur)
CAN AM CENTROAMERICANA, SA	12 AVENIDA 14-40 ZONA 10 OAKLAND	GUATEMALA	Guatemala	LIMPIEZA Y MANTENIMIENTO DE OFICINAS DE LA UE EN GUATEMALA	58,207.35
GORDILLO SAMAYOA	*****	*****	Guatemala	SOPORTE INFORMATICO PARA OFICINAS DUE-DELGTMG	93,878.72
VELASQUEZ HERRERA	*****	*****	Guatemala	SERVICIO DE ACTUALIZACION DE REDES SOCIALES Y PAGINA WEB DUE	59,712.51
3					

DELHNDT

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Celling Amount (Eur)
BLUETEK SA DE CV	FLORENCIA PLAZA HOTEL, 1ER NIVEL LO	TEGUCIGALPA	Honduras	TIC SERVICES FWC EEAS/003/DELHNDT/SER/FWC-2021	50,485.08
SERVICIOS INSTITUCIONALES DE LIMPIEZA Y SANIDAD AMBIENTAL SRL *SILSA SRL	AVE 2 CALLE 9 BARRIO CONCEPCION	TEGUCIGALPA	Honduras	CONTRATO MARCO PARA EL SERVICIO DE LIMPIEZA DE LA DELEGACION UE HONDURAS INCLUYENDO INSTALACIONES ANEXAS, SERVICIO DE JARDINERIA, FUMIGACION Y ATENCION A VISITAS LICITACION EEAS/002/DELHNDT/SER/2021	70,161.97
2					

DELIDNJ

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Celling Amount (Eur)
PT ARIESTA LOGISTINDO INTERNASIONAL	KOMPLEK PERGUDANGAN PERURIJIL LEBAK	JAKARTA SELATAN	Indonesia	TRANSFER OF DELEGATION'S PAPER ARCHIVES TO HEADQUARTERS - EEAS-DELIDNJ-2021-FWC-SER-026	59,780.35
1					

DELINDN

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Celling Amount (Eur)
MITSUBISHI ELECTRIC INDIA PRIVATE LIMITED	2ND FLOOR TOWER A&B DLF CYBER GREEN	GURGAON HARYANA	India	AIR-CONDITIONER MAINTENANCE - VRF SYSTEM	19,000.00
1					

DELISLR

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Celling Amount (Eur)
MARGT SMATT EHF	GUDRIDARSTIGUR 6-8	REYKJAVIK	Iceland	EEAS-011-DELISLR-SUP-FWC, PROMOTIONAL MATERIALS, MARGT SMATT	15,692.47
HRENT EHF*	AUDBREKKA 8	KOPAVOGUR	Iceland	EEAS-003-DELISLR-NP-SER-FWC - CLEANING SERVICES WITH HRENT	28,494.51
SECURITAS HF	SKEIFUNNI 8	REYKJAVIK	Iceland	EEAS-005-DELISLR-NP-SER-FWC SECURITAS FWC SECURITY FROM OCTOBER 2021	62,151.90
HINSEGIN DAGAR I REYKJAVIK	SUDURGATA 3	REYKJAVIK	Iceland	EEAS-012-DELISLR-SER-FWC GAY PRIDE PARTICIPATION FWC 2021 - CORRECT VERSION ON LCK	15,887.51
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DELISRT

## EUROPEAN EXTERNAL ACTION SERVICE

### Low-value and middle-value framework contracts awarded in 2021

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
MAFIL LTD*	BAREKET 6-8 KIRYAT MATALON	PETACH TIKVA	Israel	MAFIL (EEAS.001)-MAINTENANCE SERVICES OF OFFICE COPY MACHINES 01/05/21-30/04/25	19,388.92
2					

#### DELJAMK

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
RUIZ	*****	*****	Belize	EEAS-DELJAMK-2021-01-SER-FWC-2021	15,983.11
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#### DELKAZA

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
BUSINESS-INCUBATOR MOST LLP	28/8 WORK BAY-TAL RESIDENTIAL COMPL	ALMATY	Kazakhstan	EEAS-001-DELKAZA/PPI-SER-FWC-2021	30,000.00
ASSYKPAYEVA	*****	*****	Kazakhstan	IE PRESSART	59,500.00
TURAN BUSINESS DEVELOPMENT LLP	3/1 SAURAN STR BD APT 868	NUR-SULTAN	Kazakhstan	EEAS-003-DELKAZA/PPI-SER-FWC-2021	107,400.00
3					

#### DELKENN

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
MANTRAC KENYA LIMITED*	WITU ROAD LUSAKA ROAD 077	NAIROBI	Kenya	SERVICE AND MAINTENANCE OF GENERATORS	43,781.66
SALAMA FIKIRA INTERNATIONAL (KENYA) LIMITED	45 AFRICA REIT, KOFISI KAREN KAREN	NAIROBI	Kenya	HOSTILE ENVIRONMENT TRAINING (HEAT) FOR THE EU DELEGATION TO KENYA - EEAS-018-DELKENN-SER-FWC	43,098.33
MFI MANAGED DOCUMENT SOLUTIONS LIMITED	ARYAN CENTRE MOMBASA ROAD BEHIND SU	NAIROBI	Kenya	MAINTENANCE OF A MANAGED MULTIFUNCTION PRINTING SOLUTION -EEAS-003-DELKENN-SER-FWC	48,740.64
PETTY ERRANDS LIMITED*	ARGWINGS KODHEK ROAD CHAKA ROAD	NAIROBI	Kenya	COURIER SERVICES (NATIONAL) FOR THE EU DELEGATION TO KENYA EEAS-001-DELKENN-SER-FWC-2021	37,168.76
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#### DELKGZB

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
NOOSFERA	29 GRAJDANSKAYA STREET	BISHKEK	Kyrgyzstan	EEAS-0001-DELKGZB-PPI-SER-FWC-2021 SUPPORT TO VISIBILITY AND COMMUNICATION ACTIVITIES OF THE EU DELEGATION IN THE KYRGYZ REPUBLIC	54,000.00
SUN MARKETING LLC	90 CH AITMATOV AVENUE	BISHKEK	Kyrgyzstan	EEAS-002-DELKGZB-PPI-SER-FWC-2021 ORGANIZATION OF EU PUBLIC DIPLOMACY EVENTS IN THE KYRGYZ REPUBLIC IN 2022	35,988.00
2					

#### DELKWTK

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
MEDIA CITY ADVERTISING & MARKETING	ALSHUHADA STREET FLOOR 18 ALHAMRA	KUWAIT	Kuwait	DELKWTK-EEAS- EUROPE DAY AND EVENT MANAGEMENT 14/2021	39,989.86
1					

#### DELLAOV

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
KEOMANIVONG	*****	*****	Laos	GENERATOR SUPPLY AND MAINTENANCE- EEAS-DELLAOS-SUP-FWC-2021-01	24,167.96
PAKPASACK TRADING COMPANY SOLE LTD	6-11 FA NGOUM ROAD CHANTHABOULY DIS	VIENTIANE	Laos	EEAS-DELLAOV-ADM-SUP-FWC-2021-05	34,415.81
2					

#### DELLBNB

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DAYDREAM SAL	NAHER-EL MOT AMARET CHALHOUB AZAR B	NAHER EL MOT	Lebanon	EEAS-P-H-MV001-DELLBNB-SER-2021-FWC - DAYDREAM - SOCIAL MEDIA MANAGEMENT SERVICES TO THE RMO	90,960.00
BAROUDI	*****	*****	Lebanon	EEAS-P-H-V001-DELLBNB-SER-2021-FWC - KATIA BAROUDI - TRANSLATION & INTERPRETATION SERVICES TO THE RMO	21,515.00
2					

#### DELLKAC

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
D M S ELECTRONICS (PRIVATE) LTD*	221 5 DHARMAPALA MAWATHA	COLOMBO	Sri Lanka	SUPPLY OF TONERS 2021- 2025	60,998.52
TECHNO FORMS PRIVATE LIMITED*	GALLE ROAD 267/15	COLOMBO	Sri Lanka	SUPPLY OF TONERS 2021- 2025	60,998.52
2					

#### DELLSOM

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
STAR TECH ENTERPRISE (PTY)LTD	15 TRADORETTE COMPLEX	MASERU	Lesotho	EEAS-DELLSOM-SUP-FWC-008-2021 SUPPLY OF TONER CARTRIDGES TO THE EU DELEGATION LESOTHO	21,036.35
1					

**EUROPEAN EXTERNAL ACTION SERVICE**

**Low-value and middle-value framework contracts awarded in 2021**

**DELMARR**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ADDICUBE	APPT 3 IMM B RESIDENCE EL WIFAO ROU	MEKNES	Morocco	ADDICUBE- PRESTATION PHOTOS ET VIDEOS DE LA DELEGATION DE L'UNION EUROPEENNE	109,411.68
1					

**DELMDAC**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
COPMAN-SERVICE SRL	STR. MATEI BASARAB 2	CHISINAU	Moldova	EEAS-DELMDAC-SER-FWC-004-2020 - CLEANING AND MAINTENANCE SERVICES	40,882.00
COFFEESHOP SRL	9 IGOR VIERU STR OFF 51	CHISINAU	Moldova	EEAS-DELMDAC-SUP-FWC-002-2021 CONSUMABLES FOR INTERNAL MEETINGS	25,119.60
ARTPOLIGRAF SRL	2 ALEXANDRU COSMESCU	CHISINAU	Moldova	EEAS-DELMDAC-SER-FWC-006-2021 PRINTING SERVICES	31,944.00
INTREPRINDEREA CU CAPITAL STRAIN UPS-MOLDOVA SRL	9/1 AERODROMULUI STR.	CHISINAU	Moldova	EEAS-DELMDAC-SER-FWC-007-2021 COURIER SERVICES	28,875.64
B.D.R ASSOCIATES COMMUNICATION GROUP SRL	DR MIHAI CIUCA 13	BUCURESTI	Romania	EEAS-DELMDAC-SER-FWC-005-2021 - MEDIA SUPPORT FOR THE DELEGATION OF THE EUROPEAN UNION TO THE REPUBLIC OF MOLDOVA	138,840.00
ADCENTER SRL	ALBISOARA STR 82/2 AP 14	CHISINAU	Moldova	EEAS-DELMDAC-SER-FWC-009-2021 SOCIAL MEDIA SERVICES	98,640.00
PERCEPTICA EOOD	UL. SV. KIRIL I METODII 64	SOFIA	Bulgaria	EEAS-DELMDAC-SER-FWC-003-2021 MEDIA MONITORING AND NEWS ANALYSIS SERVICES	55,242.00
TEMPERA ADVERTISING SRL	STR. TIMISOARA NR. 84, SECTOR 6, BU	BUCURESTI	Romania	EEAS-DELMDAC-SUP-FWC-010-2021 PROVISION OF PROMOTIONAL MATERIALS	31,215.00
8					

**DELMEXM**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
MARTINEZ ROMAN	*****	*****	Mexico	DELMEXM. SERVICIO DE DISEÑO Y ELABORACION DE DIVERSOS PRODUCTOS PROMOCIONALES PARA DELEGACION	103,993.95
1					

**DELMKDS**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DRUSHTVO ZA KOMPJUTERSKI USLUGI INTEK SISTEM DOO SKOPJE*INTEK SYSTEM DOO SKOPJE	OGNJAN PRICA BR 16B	SKOPJE	Macedonia	EEAS.DELMKD.ADM.2021.SER.FWC.007 PROVISION OF BASIC IT SUPPORT SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO THE REPUBLIC OF NORTH MACEDONIA	17,894.48
SITI TRAVEL DOO DRUSHTVO ZA TURIZAMTRGOVLA I USLUGI*	VASIL GLAVINOV BR 16	SKOPJE	Macedonia	EEAS.DELMKD.ADM.2021.SER.FWC.001 TRAVEL AGENCY SERVICES	109,814.41
2					

**DEMLIB**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DEMBELE	*****	*****	Mali	CONTRAT CADRE DE TRAVAUX ELECTRICITE DUE MALI	58,999.29
QUALITY SERVICES SARL*	RUE 548 PORTE 251 QUINZAMBOUGOU	BAMAKO	Mali	CONTRAT CADRE ENTRETIEN CLIM ET G E DUE MALI	58,999.29
LIBRAIRE PAPETERIE DU SOUDAN SA'LPS	AVENUE KASSE KEITA	BAMAKO	Mali	CONTRAT CADRE DE FOURNITURES DE BUREAU DUE MALI	29,500.00
CISSOKO CELIN*TECHNIPHO	QUARTIER DU FLEUVE IMMEUBLE ALPHA	BAMAKO	Mali	CONTRAT CADRE DE FOURNITURE D'ENCRE IMPRIMANTE ET TONERS COPIEUR	29,500.00
COMPTOIR COMMERCIAL DE BAMAKO	NAMAKORORO CITE UNICEF RUE 59 PORT	BAMAKO	Mali	CONTRAT CADRE FOURNITURE GROUPES ELECTROGENES DUE MALI	49,324.88
5					

**DELMNEP**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DRUSTVO SA OGRANICENOM REFENA ZA PROIZVODNJU PROMET I USLUGE, EXPORT-IMPORT PODGORICA	MIDRAGA BULATOVICA 20	PODGORICA	Republic of Montenegro	DELMNEP OFFICE PAINTING - ADMIN-001-21-FWC-SER	22,020.00
DRUSTVO ZA PROIZVODNJU PROMET I USLUGE EXPORT-IMPORT BUSINESS INTEGRATION AND BUSINESS INTELLIGENCE DOO PODGORICA*2BI	13 JULA BR 13	PODGORICA	Republic of Montenegro	IT SUPPORT SERVICES - EEAS- DELMNEP-IT SUPPORT-ADMIN-003/21-FWC-SER	60,000.00
REPUBLIKA CRNA GORA*REPUBLIQUE DU MONTENEGRO	.	.	Republic of Montenegro	LANGUAGE TEACHING SERVICES FOR THE STAFF OF THE DELEGATION OF THE EUROPEAN UNION TO MONTENEGRO, NO. EEAS-DELMNEP-LANGUAGE-ADMIN-004/21-FWC-SER	118,800.00
3					

**DELMNGU**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DOUBLE CHECK LLC	F3 PARK VIEW RESIDENCE SUKHBAATAR	ULANBAATAR	Mongolia	TRANSLATION SERVICE (EEAS-005-DELMNGU-FWC-SER-TRANSLATION-2020)	58,650.00
MOGUL SERVICE AND SUPPORT	ANUN-2 CENTER KHAN-UUL DISTRICT 3RD	ULANBAATAR	Mongolia	MULTIFUNCTION COPIER FOR OFFICE (EEAS-008-DELMNGU-SER-FWC-MULTI-2020)	44,400.00
2					

**DELMUSV**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
C-CARE (MAURITIUS) LTD	RUE GEORGES GUBERT	FLOREAL	Mauritius	EEAS/DELMUSV/2021/010: MEDICAL EXAMINATION SERVICES	26,889.41
1					

**DELMWIL**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)

## EUROPEAN EXTERNAL ACTION SERVICE

### Low-value and middle-value framework contracts awarded in 2021

SATGURU TRAVEL & TOURS SERVICES LIMITED	INDEPENDENCE AVENUE ADL HOUSE	LILONGWE	Malawi	TRAVEL AGENCY AND RELATED SERVICES, REF: EEAS- EEAS-PN-2021-000628-DELMWI-SER-FWC	138,952.89
CHIKAONDA	*****	*****	Malawi	GENERAL MAINTENANCE AND REPAIR SERVICES, EEAS-PN-2021-001199-DELMWI-SER-FWC - GREATMINDS	40,200.00
2					

#### DELMYSK

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CHIN	*****	*****	Malaysia	DELMYSK-TYRA-CUSTOMS TAILORED ITEM	60,000.00
BLAINE ROBERT DESIGN SDN BHD	NO 22-01 THE ROW, JALAN DORAISAMY	KUALA LUMPUR	Malaysia	DELMYSK-BLAINE ROBERT - SUPPLY & INSTALL OF FURNITURE AND EQUIPMENT FOR THE RESIDENCE	60,000.00
NATHALIE GOURMET STUDIO SDN BHD*	JALAN DUTAMAS 1 SOLARIS DUTAMAS	KUALA LUMPUR	Malaysia	DELMYSK-NATHALIE GOURMET STUDIO SDN BHD - CATERING SERVICES FWC	60,000.00
TTT DOTCOM SDN BHD*	JALAN TUN RAZAK 249 LEVEL 1	KUALA LUMPUR	Malaysia	DELMYSK-TT DOTCOM - DELEGATION INTERNET SERVICES	60,000.00
4					

#### DELNICM

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ESPINOZA GONZALEZ	*****	*****	Nicaragua	EEAS-DELNICM-2021-003 CONTRATO DE SERVICIO DE LIMPIEZA PARA LAS OFICINAS DE LA DELEGACIÓN DE LA UNIÓN EUROPEA EN NICARAGUA	106,770.81
1					

#### DELNPLK

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SHRESTHA	*****	*****	Nepal	SEISMIC ASSESSMENT OF ACCOMMODATIONS - EEAS/DELNPLK/2021/004	59,820.77
1					

#### DELPAKI

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
MAHMOOD	*****	*****	Pakistan	EEAS/DELPAKI/2020/SER/FWC/004-2021 - GENERATOR REPAIR AND MAINTENANCE SERVICES	42,222.30
1					

#### DELPERL

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FAMALL GROUP SAC	JR FERMIN FITZCARRALD 1509 URB COVI	LMA	Peru	DELPERL/2020/006 SERVICIO LIMPIEZA OFICINAS DELEGACION	58,342.28
OMNITECH TRADING SAC*	GERMAN SCHREIBER 175 OF 608	SAN ISIDRO	Peru	DELPERL/2021/009 ADQUISICION DE SUMINISTROS Y EQUIPOS IT	23,668.86
TORRES DAMAS	*****	*****	Peru	DELPERL/2021/003 SERVICIOS CONSULTOR MEDICO EN EL MARCO DE LAS ACCIONES DE RESPUESTA DAL COVID19	25,713.66
IEC TELECOM EUROPE	47 AVENUE DES GENOTTES BATIMENT LE	CERGY ST CHRISTOPHE	France	DELPERL/2021/010 SERVICIO POST PAGO DE TELEFONIA SATELITAL	24,960.00
4					

#### DELPHLM

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CALIXTO SIBAYAN DEGAWAN JR*BOEYLE CONSTRUCTION SERVICES	LIBERTAD COR KANLAON STS	MANDALUYONG	Philippines	DELPHLM EEAS-002/SER-FWC/2021 MAINT, REPAIR AND IMPROVEMENT WORKS	140,000.00
PHILASIA NEWSPAPERS & MAGAZINES INC. STOCK CORPORATION*	OMEGA AVENUE LOT 3 F 4 WEST	QUEZON CITY	Philippines	DELPHL-017-SER-FWC-2021 NEWSPAPER & MAGAZINE SUBSCRIPTION	15,238.83
LOCKFORCE INTERNATIONAL INC	UNIT 2104 THE PEAK CONDOMINIUM 107	MAKATI CITY	Philippines	DELPHL-009-SER-FWC-2021 HEAT TRAINING	141,213.18
3					

#### DELPRYA

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
EL MEJOR SRL*	SUCRE 260 ESQ AVDA SAN MARTIN	ASUNCION	Paraguay	DELPRYA-SER-FWC SERVICIO DE LIMPIEZA DE LAS OFICINAS DE LA UE EN PARAGUAY	125,203.54
1					

#### DELRUSM

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
RUSSIAN TRANSLATION COMPANY OOO	KALOSHIN PEREULOK, 4/1	MOSCOW	Russian Federation	RUSM 2020046 INTERPRETATION	54,481.09
FOUR SQUARES OOO	DEKHTYARNY PEREULOK 4, STROENIE 2	MOSCOW	Russian Federation	RUSM 2020021 OFFICE REFURBISHMENT	58,479.79
MULTI-FLORA OOO	UL TSURUPY 16 KOPRP 1 APT 65	MOSCOW	Russian Federation	RUSM 2020049 FLORIST SERVICES	15,065.93
JONES LANG LASALLE LLC	UL LETNIKOVSKAYA, 2, BLD 1	MOSCOW	Russian Federation	RUSM 2020037	59,850.00
VITAMIN C COMMUNICATIONS GMBH	STEWARTSTRASSE 10C	BERLIN	Germany	RUS/ EEAS/DELRUSM/PI/SER/FWC/2021-001 - VITAMIN C COMMUNICATIONS GMBH - SUPPORTING THE NETWORK OF EUROPEAN STUDY CENTRES (EU) IN RUSSIAN UNIVERSITIES - 07.09.2021-06.09.2023	97,290.00
OOO AGENTSTVO DELOVYH KOMMUNIKACIYAD*ADK 4D BUSINESS COMMUNICATIONS AGENCY 4D 4DPR BCA 4D	CHKALOVSKIY PROSPECT 16A OFFICE	ST PETERSBURG	Russian Federation	RUS /DELRUSM/PI/SER/FWC/2021-002 / BKA 4D OOO - ORGANISATION OF THE ANNUAL FESTIVAL DISCOVER YOUR EUROPE AT THE HERMITAGE - 08.10.2021-07.10.2025	135,403.00
ACTION GLOBAL COMMUNICATIONS LTD*	KONDYLAKI STREET 6	NICOSIA	Cyprus	RUS /DELRUSM/PI/SER/FWC/2021-003 - DIGITAL AND SOCIAL MEDIA SERVICES FOR THE EU DELEGATION - 08.12.2021-07.12.2022	120,100.00
AKSENTSEV	*****	*****	Russian Federation	PRINTER MAINTENANCE SERVICES RUSM 2021013	59,640.00
8					

**EUROPEAN EXTERNAL ACTION SERVICE**

**Low-value and middle-value framework contracts awarded in 2021**

**DELRWAK**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SUPER DESIGN LTD*	NYAMIRANBO CENTRE XAVERIE	KIGALI	Rwanda	SUPPLY AND INSTALLATION OF CONCERTINA RAZOR WIRES	31,080.06
AZ IMPEX SARL*	PARC INDUSTRIEL GIKONDO	KIGALI	Rwanda	PREVENTIVE MAINTENANCE, REPAIR SERVICES, DE-INSTALLATION AND RE-INSTALLATION OF GENERATORS AND PROVIDE TEMPORARY STORAGE FOR THEM	83,000.00
2					

**DELSAUR**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FURSAN TRAVEL AND TOURISM	AL MALQA DISTRICT, ANAS BIN MALIK R	RIYADH	Saudi Arabia	PROVISION OF TRAVEL AGENCY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO SAUDI ARABIA	129,243.21
LUNA SPACE TELECOMMUNICATION COMPANY	HAI AL RABWA DISTRICT NEAR AL	RIYADH	Saudi Arabia	PROVISION OF ICT SUPPORT SERVICES FOR THE DELEGATION FROM 07/06/2021 UNTIL 06/06/2025	136,092.74
2					

**DELSGCB**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
PREDUZECE ZA TELEKOMUNIKACIJE TELEKOM SRBIJA AD*	TAKOVSKA 2	BEOGRAD	Republic of Serbia	MOBILE COMMUNICATION SERVICES AND EQUIPMENT	49,935.84
DRUSTVO ZA KONSALTING I REVIZIJU KPMG DOO BEOGRAD*	MILUTINA MILANKOVICA 1J	BEOGRAD	Republic of Serbia	HR CONSULTING AND PAYROLL SERVICES - KPMG	43,344.00
2					

**DELSEND**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
LOC SET	136 SOTRAC MERMOZ ANCIENNE PISTE	DAKAR	Senegal	DELSEND_NETTOYAGE DES LOCAUX DE LA DELEGATION_LOCSET	128,686.39
SENS SARL	ZONE DE CAPTAGE 1ER ETAGE N 07	DAKAR	Senegal	DELSEND_FOURNITURE ET LIVRAISON DE SPLITS SYSTEME INVERTER A GAZ FREON SENS HOME SARL	38,318.00
BERNABE SENEGAL SA*	BOULEVARD DU CENTENAIRE DE LA	DAKAR	Senegal	DELSEND_SERVICE DE MAINTENANCE DES GROUPEES ELECTROGENES_BERNABE SENEGAL	135,000.00
SOCIETE D'ETUDES ET ENTREPRISE D'EQUIPEMENTS JAARAF	POINT E RUE 6XJXG FACE KEUR JAARAF	DAKAR	Senegal	DELSEND - SERVICE DE MAINTENANCE DES CLIMATISEURS_SEEE SENEGAL SA	137,418.46
4					

**DELSGSPS**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
PHISH COMMUNICATIONS PTE LTD	28 SIMEI STREET 1, 04-03 MELVILLE	SINGAPORE	Singapore	DELSGSPS - 2 - 2021 PUBLIC RELATIONS SERVICES	46,653.39
1					

**DELSLVS**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
O & M MANTENIMIENTO Y SERVICIOS, SA DE CV	RESIDENCIAL TAZUMAL, AVENIDA LOS BA	SAN SALVADOR	El Salvador	EEAS-DELSLVS-2021-0027 - SERVICIO DE LIMPIEZA	47,334.80
1					

**DELTGOL**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
TOTAL TOGO SA*	BOULEVARD DE LA PAIX 69	LOME	Togo	DELTGOL - FOURNITURE DE CARBURANT ET DE SERVICES ASSOCIES POUR LE PARC VEHICULES ET GROUPEES ELECTROGENES DE LA DELEGATION	27,262.45
1					

**DELTHAB**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
IFS FACILITY SERVICES CO LTD	365/1 PHAHONYOTHIN ROAD, ANUSAWAREE	BANGKOK	Thailand	SIX CLEANERS (ONE FOR ECHO OFFICE) STARTING FROM JANUARY 2021	137,712.44
DHL EXPRESS INTERNATIONAL (THAILAND) LIMITED*	SOUTH SATHORN ROAD	BANGKOK	Thailand	ONE-YEAR RENEWABLE AGREEMENT FOR COURIER SERVICE WITH DHL, FROM 30/12/2021	26,837.85
2					

**DELTUNT**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SOMEM	26 RUE AMNE ABASSI	TUNIS	Tunisia	AD N°EEAS-002-DELTUNT-SER-FWC-2021 - MAINTENANCE PARC IMMOBILIER DELEGATION	56,245.04
1					

**DELTURA**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
NEOSIS BILSIM TEKNOLOJILERI ELEKTRIK OTOMASYON DANISMANLIK INSAAT TAAHHUT TICARET ANONIM SIRKETI	MUSTAFA KEMAL MAHALLESİ 2140 CADDE	ANKARA	Turkey	EEAS/DELTUR/2020/021 DEL TURKEY (2020 IT ICT EQUIPMENT SUBSCRIPTION)	63,940.30
TUNALI MEDYA LIMITED SIRKETI	ASIKPASA MAH 223 SOK 39/3 CANKAYA	ANKARA	Turkey	SUPPLY OF PRINTED NATIONAL AND INTERNATIONAL NEWSPAPERS (EEAS/DELTURA/2020/023)	80,806.00



## EUROPEAN EXTERNAL ACTION SERVICE

### Low-value and middle-value framework contracts awarded in 2021

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DUZEN BIYOLOJIK BILIMLER ARASTIRMAGELISTIRME VE URETIM AS	TUNUS CADDESİ 95 KAVAKLIDERE	ANKARA	Turkey	2021/HR/MEDICAL EXAMINATION SERVICES (EEAS/DELTUR/2021/004)	59,715.90
SCUDAMORE DUNCAN HOWARD	*****	*****	Turkey	PROVISION OF CATERING SERVICES- EEAS/DELTUR/2021/012	95,370.00
ANKARA TERCUME EMLAK INSAAT GIDA TELEKOMUNIKASYON SANAYI VE TICARET LIMITED SIRKETI	GEREDE SOKAK NO 6 29 A AYRANCI CANK	ANKARA	Turkey	EEAS DELTUR/2021/035 2021/ADM/INTERPRETATION SERVICE- II	58,455.50
5					

#### DELTZAD

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
M MBAJI	*****	*****	Tanzania	PROVISION OF PESTS CONTROL SERVICES	60,038.38
ALEXIOU IRENE'SPLENDID CLEANERS	OCEAN ROAD UPANGA PLOT 2106/5	DAR ES SALAAM	Tanzania	EEAS/DELTZAD/2021/063-2021	73,469.63
ORYX OIL COMPANY LIMITED	7TH FLOOR TANHOUSE BAGAMOYO ROAD	DAR ES SALAAM	Tanzania	EEAS/DELTZAD/2021/062 PROVISIONS FOR FUEL CARDS AND ASSOCIATED SERVICES FOR VEHICLES FLEET AND PURCHASE OF FUEL FOR GENERATORS	55,088.31
CONCRETE SYSTEMS COMPANY LIMITED*	TOGO STREET PLOT 330	DAR ES SALAAM	Tanzania	EEAS/DELTZAD/2021/017-2021	59,992.59
4					

#### DELUKRK

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CONTRACTPOL UKRAINE LLC	POPUDRENKO ST. 1A OFFICE 6	KYIV	Ukraine	2021/DELUKRK/CONTRACTPOL UKRAINE - CARPETING	39,466.00
1					

#### DELURYM

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ERRICO RIOS	*****	*****	Uruguay	DELURYM - 2021 - EEAS-400-DELURYM-SER-FWC-2021 - DENIS ERRICO - ENTRETIEN DU JARDIN DE LA DÉLÉGATION ET DE LA RÉSIDENCE	49,288.42
1					

#### DELUSAN

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
HEIRLOOM MOVING LLC	1423 HAYES DRIVE	YORKTOWN HEIGHTS	USA	DELUSAN/2021/2 - MOVING AND STORAGE SERVICES	52,938.06
1					

#### DELUSAW

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
BERLINER CORCORAN & ROWE LLP	1101 SEVENTEENTH STREET NW SUITE 11	WASHINGTON DC	USA	WAS-ADM-043-2020 HUMAN RESOURCE LEGAL ADVICE FOR THE DELEGATION OF THE EU TO THE USA	135,689.16
EZ-BUILD LLC	8518 FOREST STREET	ANNANDALE VIRGINIA	USA	WAS-ADM-41-2020 HANDYMAN SERVICES AND SMALL REPAIRS FOR THE DELEGATION AND THE RESIDENCE	79,635.47
MAC MANNES INC.	6400 GOLDSBORO ROAD SUITE 215	BETHESDA MD	USA	WAS PPD 003 SUP FWC 2021 QUALITY PROMO ITEMS	59,129.05
BRANDLIVE INC	3303 N MISSISSIPPI AVE SUITE 200	PORTLAND	USA	WAS PPD 012 SER FWC 2021 ORGANIZING, HOSTING, AND STREAMING OF ONLINE EVENTS (LIVE AND PRE-RECORDED); VIRTUAL & HYBRID EVENTS	115,289.11
4					

#### DELUZBT

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
TOSHKENT SHAXAR HOKMILIGI POYTAXT QURILISH VA XIZMAT	1A, NAVOI STREET	TASHKENT	Uzbekistan	HOTEL SERVICES BY HYATT REGENCY TASHKENT	59,844.38
1					

#### DELYUGP

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SHTEPIAKU SHPK	REXHEP KRASNICI STR NN	PRISHTINE	Kosovo (under UNSCR 1244/99)	THE BUILDING MAINTENANCE SERVICES AND SUPPLIES TO THE EU OFFICE IN KOSOVO 2021-2024 (EEAS 008-DELXK-SUP/SER-FWC-2021)	137,740.00
1					

#### DELZAFP

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
PRAXIS COMPUTING PTY LTD	10TH FLOOR, THE ATRIUM ON 5TH, SAND	JOHANNESBURG	South Africa	EEAS-DELZAFP-ADMIN-SER-FWC 2021-003 IT SUPPORT	117,044.49
WACO AFRICA PTY LTD	UNIT 9 LAKEVIEW BUSINESS PARK YALDW	WITFIELD	South Africa	EEAS-DELZAFP-ADMIN-SUP&SER-FWC 2021-009 PORTABLE TOILETS WITH HANDWASH FACILITIES	102,317.39
GOLANE TECHNOLOGIES (PTY) LTD	435 KIRKNESS STREET	PRETORIA	South Africa	EEAS-DELZAFP-ADMIN-SUP&SER-FWC 2021-012 PHOTOCOPIERS	86,917.22
3					

#### DELZMBL

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
PRESTIGE HYGIENE CONTROL LIMITED	PLOT 7333/4 KALAMBALALA ROAD OFF KA	LUSAKA	Zambia	CLEANING SERVICES	108,000.00
TOYOTA (GIBRALTAR) STOCKHOLDINGS LTD*	DEVIL S TOWER ROAD 40	GIBRALTAR	Gibraltar	SUPPLY OF ONE (1) MINI BUS	24,239.12

## EUROPEAN EXTERNAL ACTION SERVICE

### Low-value and middle-value framework contracts awarded in 2021

GOLDMAN INSURANCE LTD*	CAIRO ROAD 2ND FLOOR	LUSAKA	Zambia	TENDER NO. EEAS-26-DELZMBL-SER-DIR-2021INSURANCE FOR EU DELEGATION VEHICLES	19,178.50
AMERICAN EMBASSY SCHOOL OF LUSAKA	487A/F/3 LEOPARDS HILL ROAD	LUSAKA	Zambia	THREE (3) PREFABRICATED OFFICES	28,465.45
ANDERSON SECURITY SYSTEMS (MIDLANDS) LIMITED*	PLOT 12726 CHINKA INDUSTRIAL ESTAT	LUSAKA	Zambia	MAINTENANCE AND MONITORING OF THE ELECTRIC FENCES	59,850.00
5					

#### DELZWEH

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ELECSYS ELECTRICAL (PRIVATE) LIMITED*	MULBERRY CLOSE 1 HIGHLANDS	HARARE	Zimbabwe	DELZWEH - FWC ELECTRICAL SERVICES - ELECSYS ELECTRICAL 22.4.2021-21.4.2025	60,751.92
OSCLE SERVICES (PRIVATE) LIMITED*	TYNWALD NORTH WESTGATE 3846	HARARE	Zimbabwe	DELZWEH - MAINTENANCE CONTRACT, OSCLE SERVICES EEAS-0002/2021-DELZWEH-SER-FWC, 15.6.2021-14.6.2025	145,582.51
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#### EEAS

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SHARMA	*****	*****	India	MAINTENANCE OF AIR-CONDITIONERS - SPLIT & CASSETTE TYPE	22,500.00
DWIVEDI	*****	*****	India	HOUSEKEEPING & MANPOWER FOR BUILDING MAINTENANCE	124,659.54
PASRICHA	*****	*****	India	COURIER SERVICES	16,536.05
EQUATORIA HOLDING CO. LTD	NOTOS COMPOUND JUBA BUSINESS DISTR	JUBA	South Sudan	EEAS-016-2021-DELSDNJ-SER-FWC - PROPERTY MAINTENANCE	142,500.00
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