

**EUROPEAN EXTERNAL ACTION SERVICE**  
2022 low-value and middle-value framework contracts

**DELALBT**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
VODAFONE ALBANIA SHA*	BULEVARDI BAJRAM CURRI KATI 10	TIRANA	Albania	DELALBT-033-2021-SER MOBILE COMMUNICATION AND DATA SERVICES	125,120.64
NO LIMITS SHPK*	RR ALI DEMI 133	TIRANA	Albania	DELALBT-046-2021-SUP SUPPLY OF OFFICE STATIONERY	32,217.34
2					2

**DELARGB**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CPS COMUNICACIONES SAU	CHACABUCO 271 PISO 2	BUENOS AIRES	Argentina	EEAS/DELARGB/2022/028 LINEA DE FIBRA OPTICA DE INTERNET DE BACKUP Y WIFI PARA LA DELEGACION DE LA UE EN ARGENTINA	27,277.06
1					

**DELARME**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
KPMG ARMENIA	6TH FLOOR EREBUNI PLAZA BUSINESS CE	YEREVAN	Armenia	LEGAL SERVICES FOR DELARME (KPMG)	57,000.00
BRUSOV STATE UNIVERSITY	TUMANYAN STREET 42	YEREVAN	Armenia	EEAS-002-DELARME-SER-FWC-2022	51,000.00
PAYL SERVICE	3 HAGTANAK 1ST STREET	YEREVAN	Armenia	CLEANING FOR DELARME FWC EEAS-010-DELARME-SER-FWC-2021	130,200.00
3					

**DELAUSC**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CASEY KERRY ANN*JUST TRAVEL	NAPIER CLOSE 6 SUITE 2 RSPCA HOUSE	CANBERRA	Australia	TRAVEL AGENCY SERVICES	125,000.00
1					

**DELAUTV**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
GAC V.I.P. TERMINAL	GAC V.I.P. TERMINAL	WIEN	Austria	EEAS-2022DELAUTV4LMOUSINE-SER-RELAUNCH	131,000.00
1					

**DELBDBI**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
BURUNDI ALL PRODUCTS	AVENUE DES PAYSANS NUMERO 8A	BUJUMBURA	Burundi	EEAS/DELBDBI/SER/FWC-2022-01 FOURNITURE DE PRODUITS ALIMENTAIRES, DE DESINFECTION ET DE NETTOYAGE	26,701.56
INTERPETROL BURUNDI SA	BULEVARD DU 1ER NOVEMBRE 20	BUJUMBURA	Burundi	2022-EEAS-DELBDBI-SUP-FWC-2022-16 FOURNITURE DE CARBURANT	137,675.00
DHL INTERNATIONAL BURUNDI SPRL*	BULEVARD DE LA LIBERTE 10	BUJUMBURA	Burundi	EEAS-DELBDBI-SER-FWC-2022-13 ENVOI DU COURRIER	35,942.24
3					

**DELBFAO**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
KABORE	OUGADOUGOU SECTEUR 16	OUGADOUGOU	Burkina Faso	CONTRAT CADRE DE LIVRAISON FOURNITURES DE BUREAU	138,999.96
PLANETE MEUBLES	SECTEUR 1 PARCELLE 20 LOT 16	OUGADOUGOU	Burkina Faso	CONTRAT CADRE DE FOURNITURE DE MOBILIER DE BUREAU	138,999.96
LES AJONCS D'OR	SECTEUR (NOUVEAU) 54 PARCELLE 00 SE	OUGADOUGOU	Burkina Faso	LES AJONCS D'OR - VISITE MEDICALE DES AGENTS LOCAUX	138,999.96
SATGURU TRAVEL ET TOURS SERVICE SARL* WAHEGURU TRAVELS*	KWAME N KRUMAH AVENUE SECTEUR 19 SECTION HT LOT 03	OUGADOUGOU	Burkina Faso	SATGURU-FOURNITURE DE BILLETS DE VOYAGE ET PRESTATIONS DIVERSES WAHEGURU-FOURNITURE DE BILLETS DE VOYAGE ET PRESTATIONS DIVERSES	138,999.96 138,999.96
5					

**DELBGDD**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
RAZI AHMED KHAN	*****	*****	Bangladesh	SECURITY METAL DOOR SUPPLY, INSTALLATION AND DISMANTLING SERVICES.	33,000.00
ISLAM	*****	*****	Bangladesh	EEAS/DELBGDD/2022/008-VEHICLE MAINTENANCE AND REPAIR SERVICES	53,999.97
UNITED HOSPITAL LIMITED	ROAD 71 PLOT 15 GULSHAN 2	DHAKA	Bangladesh	EEAS/DELBGDD/2022/011-MEDICAL EXAMINATION FOR THE LOCAL AGENTS	20,000.00
3					

**DELBHIS**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
EXPRESS COURIER MEDUNARODNA SPEDICIA, SKLADISTENJE I TRANSPORT DOO SARAJEVO*AUTHORISED SERVICE CONTRACTOR FOR LPS SP AND USP SCS	RAJLOVACKA CESTA 14B	SARAJEVO	Bosnia and Herzegovina	PROVISION OF EXPRESS POST/COURIER SERVICES TO THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	23,676.90
R&S DOO SARAJEVO	UL IGMANSKA BB	SARAJEVO	Bosnia and Herzegovina	THE SUPPLY OF OFFICE STATIONERY TO THE EU DELEGATION IN BHIS	52,907.13
FW-00130786	GATAKA 20	SARAJEVO	Bosnia and Herzegovina	FRAMEWORK CONTRACT FOR THE SUPPLY OF PRINTER TONER CARTRIDGES TO THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	26,597.40
LOGOSOFT DOO	GRBAVICKA 4	SARAJEVO	Bosnia and Herzegovina	IT SUPPORT SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO BOSNIA AND HERZEGOVINA	127,112.79
4					

**DELBABR**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
GRAFICA E PAPELARIA BRAGA EIRELI	G SHC SW QMSW 02 CONJUNTO C SETOR 5	BRASILIA	Brazil	DELBABR ADM 17 2021 - OFFICE SUPPLIES - NF 2423	17,076.10
AGROSERVICE EMPREITEIRA AGRICOLA LTDA*	SAAN QUADRA 01 1200 ASA NORTE	BRASILIA DF	Brazil	EEAS-DELBABR-ADM-32/2018 - CLEANING SERVICES - AGROSERVICE - ADITIVO	28,812.74
2					

**DELBRRB**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CABLE AND WIRELESS BARBADOS LIMITED*	WINDSOR LODGE GOVERNMENT HILL	ST MICHAEL	Barbados	EEAS-0003-2021-DELBRRB-SER IN FORCE FROM MARCH 3, 2022 TO MARCH 3, 2026.	15,241.09
1					

**DELBWAG**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
NOORD-SUID TRADING CONSTRUCTION PROPRIETARY LIMITED	PLOT 7387 UNIT 1 TEEMANE COURT EXT	GABORONE	Botswana	DELBWAG - GENERAL HOUSING SERVICE MAINTENANCE	137,958.18
CENTURY OFFICE SUPPLIES (PROPRIETARY) LTD*	PLOT 5679 KUBU ROAD	GABORONE	Botswana	EEAS/DELBWAG/2022/023 - SUPPLY OF OFFICE STATIONERY	135,770.30
2					

**DELCANO**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
GADAR PROMOTIONS INC CORP*	GLADWIN CRES 2212 UNIT C3	OTTAWA	Canada	EEAS-185-DELCANO-FWC-SUP-2022 - GADAR PROMOTIONS	60,000.00
1					

**DELC HLS**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SOPORTE IT LIMITADA*	AV LOS ACACIOS 5645 CONCHALI	SANTIAGO	Chile	SOPORTE IT PARA LA DELEGACION EN CHILE 2022-2025	119,232.00
2					

**DELC HNP**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
LPS PARCEL DELIVERY (GUANGDONG) COLTD BEIJING BRANCH	ROOM 601 6/F UBP BLDG NO 10 JIUX CH	BEIJING	China	INTERNATIONAL COURIER SERVICE FOR THE DELEGATION	15,024.31
BEIJING LANGUAGE AND CULTURAL CENTRE FOR DIPLOMATIC MISSIONS*LC	SAN LI TUN BEI XIAO JIE CHAO 7	BEIJING	China	FWC FOREIGN LANGUAGE TRAINING	131,170.28
BEIJING SHUNJIANCHENG AIRCONDITIONING EQUIPMENT INSTALLATION ENGINEERING CO LTD*	ROOM 42 16 1ST FLOOR OF 42 BUILDING	BEIJING	China	FWC GENERAL AIR-CONDITION MAINTENANCE SERVICES	57,877.74
3					

**DELCIVA**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
NEYALA SA	26 BP 1351 ABIDJAN 26	ABIDJAN	Cote d'Ivoire	DELCIVA - CC DE FOURNITURE DE CONSOMMABLES INFORMATIQUES - ENTREPRISE NEYALA	77,734.52
1					

**DELCOGB**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SOCIETE TECHNIQUE HENRY INDUSTRIE COMMERCE SARL*STHC	AVENUE GALIENI MPILA	BRAZZAVILLE	Republic of the Congo	DELCOGB - CONTRAT CADRE N° 03-DELCOGB-SER-FWC-2022 AVEC LA STHC	139,460.36

PROTECTION DES SERVICES DIVERS DU CONGO 2	46 RUE DE LOUKOKO ZONE INDUSTRIELLE	POINTE-NOIRE	Republic of the Congo	MAINTENANCE DES SURPRESSEURS - LOGEMENTS ET BUREAUX	99.854.11
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#### DELCOLS

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CASALIMPIA SA	AV EL DORADO 100 BIS 70	BOGOTA	Colombia	DELCOLS CONTRATO MARCO SERVICIOS DE LIMPIEZA Y MANTENIMIENTO PARA LA DELEGACION DE LA UNION EUROPEA ANTE LA REPUBLICA DE COLOMBIA	139.998.92
IRENA EUROPE 2	16 RUE LAPEYRERE	ORTHEZ	France	DELCOLS CONTRATO MARCO FORMACION HEAT	118.144.62

#### DELCRIS

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ASOCIACION DE SERVICIOS MEDICOS COSTARRICENSES ASEMECO	CALLE CENTAL Y PRIMERA AVENIDA 14	SAN JOSE	Costa Rica	SERVICIOS DE RECONOCIMIENTO MEDICO PARA LOS AL	20.177.82
SETCOM SA SERVICIOS TECNICOS EN COMPUTACION	CONTIGUO ESCUELA SANTA MARTA	SAN JOSE	Costa Rica	SERVICIOS DE APOYO INFORMATICO	136.674.46
VIAJES EJECUTIVOS MUNDIALES SA VEMSA 3	AVENIDAS 0 Y 2 CALLE 34 EDIFICIO	SAN JOSE	Costa Rica	SERVICIOS DE AGENCIA DE VIAJES	139.985.66

#### DELDJID

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DATASYS SARL BUREAU	IMMEUBLE NOUGAPRIX 1ER ETAGE	DJIBOUTI	Djibouti	IT SUPPORT SERVICES 2022-2026	83.374.55
AIM SOLUTION 2	GABODE 5	DJIBOUTI	Djibouti	DELDJID- PRESTATION DE SERVICES DESINSECTISATION DES LOGEMENTS DU PERSONNEL	49.983.95

#### DELDOMS

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
DOMEX NACIONAL SRL 1	PLAZA LA TRINITARIA 4 EL MILLON	SANTO DOMINGO	Dominican Republic	CONTRATO MENSAJERIA DUE	33.883.99

#### DELEASSECRES3

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
EURO-SHELTER 1	CALLE ISAAC NEWTON	TRES CANTOS	Spain	SER3-GMV-EEAS-04-DIVSECRES3-SER-FWC-2021, GIS TACTICAL VIEWER FOR GENERIC EC3IS USERS	137.052.00

#### DELEASSG3

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CIANO TRADING & SERVICES CT & S SPA 1	VIA GIAN LORENZO BERNINI 23	FIUMUCINO	Italy	SG 3 PROTOCOL - CIANO - EEAS/SG.3 PROTOCOL 2022/02 - PROVISION OF CATERING SERVICES FOR OFFICIAL MEETINGS	138.000.00

#### DELECUQ

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CEVALLOS NAVARRETE 1	*****	*****	Ecuador	EEAS-011-DELECUQ-SER-FWC-2022 CONTRATO MARCO DE SERVICIOS DE APOYO INFORMATICO PARA LA DELEGACION DE LA UNION EUROPEA EN ECUADOR	70.605.72

#### DELEGYC

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CONTRACT FACILITY MANAGEMENT SOLUTIONS 1	NILE CITY TOWERS NORTH TOWER	CAIRO	Egypt	DELEGYC FWC REF EEAS-DELEGY-2022-NP-SER-FWC-018 CLEANING, HOUSEHOLD & PANTRY SERVICES TO THE EU DELEGATION PREMISES IN EGYPT AND TO THE RESIDENCE OF THE AMBASSADOR.	102.453.19

#### DELETHA

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
TESFALIDET ABEBE G MEDHN'3D GENERAL CONTRACTOR 1	KEBELE 10 18 1670 1 NEFASE SILK	ADDIS ABABA	Ethiopia	DELETHA FWC FOR PROPERTY MAINTENANCE SERVICES	77.364.22

#### DELFJIS

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ALL FREIGHT LOGISTICS PTE LIMITED	LOT 6 JAI HANUMAN ROAD VATUWAQA	SUVA	Fiji	ALL FREIGHT LOGISTICS PTE LIMITED FOR STORAGE AND CARTAGE SERVICES FOR THE DELEGATION FOR 48 MONTHS	32.934.11
KLEANWORKS SERVICES LIMITED	23 STEWART STREET	SUVA	Fiji	KLEANWORKS SERVICES PTE LIMITED FOR CLEANING OF DELEGATION OFFICE	81.697.83
PESTKIL LIMITED 3	JAI AMBAMMA ROAD LOT 1 VATUWAQA	SUVA	Fiji	PESTKIL PTE LIMITED FWC FOR PEST CONTROL AND FUNIGATION SERVICES FOR THE OFFICE OF THE DELEGATION OF THE EUROPEAN UNION FOR THE PACIFIC	39.078.44

#### DELGRL

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
PENNI BLACK LDN LTD	41 RODNEY ROAD, CHELTENHAM	GLOUCESTERSHIRE	United Kingdom	PENNBBLACK - CATERING SERVICES (EEAS/DELGRL/2022/001-B)	138.358.38
M & M OFFICE SUPPLIES LTD	KING BUSINESS CENTRE REEDS LANE	SAYERS COMMON WEST SUSSEX	United Kingdom	FWC - MM - STATIONERY (EEAS/DELGRL/2022/005)	22.257.05
THE METATECH GROUP LIMITED	11 MOUNT ROAD FELTHAM	LONDON	United Kingdom	FWC - METATECH - WIRELESS INFRASTRUCTURE SERVICES 28/06/2022-27/06/2026 (EEAS/DELGRL/2022/013)	103.396.85
HARLEY WALK IN CLINIC LTD	13 QUEEN ANNE STREET	LONDON	United Kingdom	FWC - HARLEY WALK IN CLINIC - MEDICAL EXAMINATIONS SERVICES 04/07/2022 - 03/07/2026 (EEAS/DELGRL/2022/009B)	17.233.75
ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LIMITED 5	THE JOHNSON BUILDING 79 HATTON GARD	LONDON	United Kingdom	EEAS/DELGRL/2022/028_MEDIA DATABASE AND INTELLIGENCE SERVICES_01/01/2023-31/12/2026_VUELIO	31.800.00

#### DELGHAH

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SPAKLEAN COMPANY LIMITED 1	2 MANTSE OKLE STREET SPINTEX ROAD E	TEMA-ACCRA	Ghana	CLEANING SERVICES TO THE EUROPEAN UNION DELEGATION OFFICES IN ACCRA	96.852.38

#### DELGNNB

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
PAPELARIA ALVALADE SARL 1	AVENIDA DOMINGOS RAMOS	BISSAU	Guinea-Bissau	DELGNNB-FWC-EEAS-PN-2019-001147 - 22/02/2022-21/02/26 - FORNECIMENTO DE MATERIAIS DE ESCRITÓRIO - PAPELARIA ALVALADE	60.000.00
PETROMAR SOCIEDADE DE ABASTECIMENTOS PETROLIFEROS LDA 2	RUA 7 4	BISSAU	Guinea-Bissau	DELGNNB-EEAS-PN-2021-000974 - FWC - 17/03/2022-16/03/2026 - FORNECIMENTO DE COMBUSTIVEL E LUBRIFICANTES - PETROMAR	65.200.90

#### DELGUYG

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
REYNOLDS 1	*****	*****	Guyana	EEAS-002/22-DELGUYG-FWC-SER	80.000.00

#### DELHTIP

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
MONTINOR	*****	*****	Haiti	EEAS/ DELHTIPAP-03-SER -FEC- 2021	54.853.45
KEIJZER COMPUTER SYSTEMS SA/KEIJZER COMPUTER SA 2	DELMAS 56 STELLO PLAZA SUITE 1	PORT AU PRINCE	Haiti	EEAS-2022-17 CONSOMMABLES- DELHTIPAP- SUP-FW	41.689.38

#### DELDNJ

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
PT RENTOKIL INDONESIA PT/RI 1	MENARA UTARA JAMSTOKET LT16	JAKARTA	Indonesia	(EEAS-018-DELDNJ-ADM-FWC-SER-2022) - PEST AND RODENT CONTROL SERVICES	51.415.13

#### DELSLR

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
BTM LOGMENN SLF 1	INGOLFSTRÆTI 3	REYKJAVIK	Iceland	EEAS-032-DELSLR-NP-SER-FWC-2022 LEGAL SERVICES CONSULTATIONS BTM LOGMENN MALTHING	15.478.96

#### DELITAR

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CAR 3009-SOCIETA COOPERATIVA	CIRCONVALLAZIONE GIANCOLENE 247	ROMA RM	Italy	EEAS-DEL ROME-FW-2022-04 -SERVIZIO NOLEGGIO CON CONDUCENTE	20.000.00
CLARENS SERVICE SOCIETA A RESPONSABILITA LIMITATA SEMPLIFICATA	VIA NIZZA 152	ROMA RM	Italy	EEAS-DEL ROME-FW-2022-06 - CLEANING SERVICE	39.500.00
UNIVERS SRL 3	VIA DEI MILLE 6	ROMA	Italy	EEAS-DEL ROME-FW-2022-08 - TICKETING SERVICE	25.000.00

**DELJORA**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ITDAN FOR TEACHING LANGUAGES LLC/BERLITZ LANGUAGE CENTER 1	PRINCE SHAKER BIN ZAID STREET 46	AMMAN	Jordan	EEAS/DELJORA/2022/016 - ARABIC LANGUAGE COURSES [07/10/2022 - 06/10/2026]	115,057.70

**DELKAZA**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
MATTIS*	50 IMANOV STR	ASTANA	Kazakhstan	EEAS-002-DELKAZA-SER-FWC-2022	64,655.17
M-BIZ LLP	NOMYSHULY STREET 19-95	NUR-SULTAN	Kazakhstan	EEAS-003-DELKAZA/PPH-SER-FWC-2022	139,680.00
MALIBEKOVA	*****	*****	Kazakhstan	EEAS-006-DELKAZA/PPH-SUP-FWC-2022	138,380.00

**DELKENN**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SHEER LOGIC MANAGEMENT CONSULTANTS	5TH FLOOR VEIW PARK TOWERS,UTALILI L	NAIROBI	Kenya	PLACEMENT OF TEMPORARY WORKERS_EEAS-022-DELKENN-SER-FWC-2022	42,424.37
CASTOR VALI AFRICA LIMITED	UNIT A SOUTHERN WING,1ST FLOOR,NAIR	NAIROBI	Kenya	SECURITY INFORMATION SERVICES_EEAS-021-DELKENN-SER-FWC-2022	24,169.94
TRIBU -TSG LIMITED	TWO RIVERS GATEHOUSE OFF NORTHERN B	NAIROBI	Kenya	HOSTILE ENVIRONMENT TRAINING (HEAT) FOR THE EU DELEGATION TO KENYA_EEAS-018-DELKENN-SER-FWC-2022	135,105.36
NJENGA DAVID NJAU'DAVCHEM EAST AFRICA	LANGATA ROAD CHLD WELFARE BUILDING	NAIROBI	Kenya	SERVICE AND MAINTENANCE OF DOMESTIC WATER PURIFIER SYSTEMS-EEAS-023-DELKENN-SER-FWC-2022	135,100.77

**DELKGBZ**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
PROSPECT MIRA 80A 1	PROSPECT MIRA 80A	BISHKEK	Kyrgyzstan	EEAS-002-DELKGBZ-SER-DIR INSURANCE SERVICES FOR OFFICE, RESIDENCE AND SERVICE VEHICLES OF THE EUD	15,660.00

**DELKWTK**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ABOU SAAB	*****	*****	Qatar	EEAS-DELKWTK-2022-005 LEGAL SERVICES	19,313.30
MEDIA CITY ADVERTISING & MARKETING 2	ALSHUHADA STREET FLOOR 18 ALHAFRA	KUWAIT	Kuwait	EEAS-DELKWTK-FWC-020/2022 - EUROPE DAY 2023 AND EVENT MANAGEMENT	54,618.47

**DELLAOV**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
EYETECH SECURITY SYSTEMS CO. LTD* 1	SAPHANTHON ROAD 283	VIENTIANE	Laos	EEAS-DELLAOV-SER-FWC-2022-01	86,180.26

**DELLBNB**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
A DATA PRO LTD	UL SV SV KIRIL I METODII 64	SOFIA	Bulgaria	EEAS-P4-MV01-DELLBNB-SER-2022-FWC - A DATA PRO - ONLINE AND OFFLINE MEDIA MONITORING TO THE RMO	99,868.00
MALIK BARAKAT/MALIKS BOOKSHOP	BLISS STREET BLISS GARDEN BUILDING	BEIRUT	Lebanon	EEAS-LV136-DELLBNB-SUP-2022-FWC - MALIKS - OFFICE SUPPLIES AND STATIONERY	93,888.60
TANIOS	*****	*****	Lebanon	EEAS-LV149-DELLBNB-SER-2022-FWC - ANTOINE TANIOS - AV'S MECHANICAL ELECTRICAL AND BODY REPAIR	49,875.00

**DELLBRM**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
PROFESSIONAL TECHNICAL SERVICES INC	UNITED NATIONS DRIVE	MONROVIA	Liberia	CONTRACT (NO. DELLBRM-2022-03 TECHNICAL MAINTENANCE-FWC) FOR 4 YEARS SUPPLY OF TECHNICAL MAINTENANCE SERVICES TO THE OFFICES OF THE EU DELEGATION TO LIBERIA	105,064.19
DANIEL G FOLMOKU/FRIENDS COMPUTER TECH FCT 2	REDLIGHT CREDIT UNION BUILDING 1 FL	PAYNESVILLE	Liberia	FRAMEWORK CONTRACT (NO. DELLBRM-2022-04-ICT SUPPORT SERV-FWC) FOR 4 YEARS (01/04/2022 - 31/03/2026	77,032.81

**DELLKAC**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ACORN TRAVELS (PRIVATE) LIMITED	SIR RAZIK FAREED MAWATHA 38	COLOMBO	Sri Lanka	PROVISION OF AIR TICKETS 2022- 2026 (ACORN TRAVELS)	92,096.27
CLASSIC TRAVEL (PTY) LTD	5794 GALLE ROAD COLOMBO 3	COLURTY	Sri Lanka	PROVISION OF AIR TICKETS 2022- 2026 (CLASSIC TRAVEL)	92,040.77
NKAR TRAVELS & TOURS (PRIVATE)LIMITED 3	45 ANANDA COOMARASWAMY MAWATHA	COLOMBO	Sri Lanka	PROVISION OF AIR TICKETS 2022- 2026 (NKAR TRAVELS & TOURS)	92,091.22

**DELLSOM**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
TIB INSURANCE BROKERS (PTY) LTD	307C CENEZ ROAD MASERU WEST	MASERU	Lesotho	EEAS-DELLSOM-SER-FWC-015-2021 PROVISION OF INSURANCE BROKING SERVICES FOR BUILDINGS AND SERVICE VEHICLES	44,215.35
RAPHOLO	*****	*****	Lesotho	PROVISION OF CLEANING SERVICES- EEAS-DELLSOM-SER-FWC-004-2022	96,971.43
MORENA	*****	*****	Lesotho	EEAS-DELLSOM-SER-FWC-007-2022 PROVISION OF BUILDING MAINTENANCE AND REPAIR SERVICES TO THE EU DELEGATION TO THE KINGDOM OF LESOTHO	138,925.47
ELITE PEST CONTROL AND HYGIENE (PTY)LTD 4	KHUBETOANA BOCHABELA	MASERU	Lesotho	EEAS-DELLSOM-SER-FWC-009-2022 PROVISION OF PEST CONTROL SERVICES TO THE EU DELEGATION TO THE KINGDOM OF LESOTHO	27,598.52

**DELMDAC**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
TRIMAC SRL 1	MESAGER 11 OF. 301	CHISINAU	Moldova	EEAS-DELMDAC-SER-FWC-007-2022 , IT SUPPORT SERVICES	117,213.68

**DELMEXM**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ALIANZA FRANCESA DE MEXICO AC 1	SOCRATES NUM 156 P1 COL LOS MORALES	CDMX	Mexico	DELMEXM - SERVICIOS DE CLASES DE IDIOMAS (FRANCS) PARA PERSONAL DE LA DELEGACION DE LA UNION EUROPEA EN MEXICO-2022-2026	18,896.33

**DELMKDS**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
COMPANY FOR MANUFACTURING TRADE AND SERVICES FIBERNET M.K DOO SKOPJE*	BORKA TALEVSKI 13A	SKOPJE	Macedonia	FWC EEAS DELMKD ADM.2022 SUP.FWC.009 CONFERENCE MICROPHONE SYSTEM	25,867.14
COMPANY FOR MANUFACTURING TRADE AND SERVICES FIBERNET M.K DOO SKOPJE*	UL PRVOMAJUSKA 20368 KICELA BODA	SKOPJE	Macedonia	FWC EEAS DELMKD ADM.2022 SER.FWC.001 PURCHASE AND MAINTENANCE OF GENERATOR- RESIDENCE	32,060.94
FOUNDATION MACEDONIAN INSTITUTE FORMEDIA*	JURIU GAGARIN 17 1 1	SKOPJE	Macedonia	PRESS AND INFO 2022 - EEAS DELMKD.INFO.2022 SER.FWC.002	138,990.00
GEORGE COMPANY DOO'DOORDJ 4	ULICA 191 14B	SKOPJE	Macedonia	EEAS DELMKD ADM.2022 SER.FWC.011 TAXI TRAVEL SERVICES	50,571.36

**DEMLLIB**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SUNU ASSURANCES IARD MALI 1	560 AVENUE DE LA NATION	BAMAKO	Mali	CONTRAT CADRE D'ASSURANCE DES BATIMENTS DE LA DUE MALI (2023 À 2026)	20,380.87

**DELMRY**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
AIR COOL SERVICES COMPANY LIMITED	709 THADAR STREET 4TH QUARTER SOUTH	YANGON	Burma	ACMV MAINTENANCE SERVICES FOR THE DELEGATION OFFICES AND THE EU AMBASSADOR'S RESIDENCE EEAS-02021-DELMRYADM-SER-FWC	49,201.23
FORTRESS LAND COMPANY LIMITED 2	NO. 140, PPI HTALUNG SU YEIK THAR ST	YANGON	Burma	FRAMEWORK SUPPLY AND SERVICE CONTRACT FOR PURCHASE, INSTALLATION AND MAINTENANCE OF ALARM SYSTEMS FOR THE EU EXPATRIATE STAFF'S ACCOMMODATIONS EEAS-01/2022-DELMRYADM-SUP-FWC	118,789.32

**DELMOZM**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
HELP MUL TISERVICE 1	RUA DA GUARDA 170	MAPUTO	Mozambique	DELMOZ - CLEANING CONTRACT 2022 UP TO 2026	128,584.33

**DELMWIL**

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
KANENGO	KANENGO	LILONGWE	Malawi	PEST CONTROL SERVICES: REF: NO EEAS-PN-2021-000633 -DELMWI-SER-FWC	71,049.46
DAVE SACOUR'EAGLE AIRCONDITIONINGAND ENGINEERING	KAMIJU PROC RD OPP MAULA FILLING	LILONGWE 3	Malawi	AIR CONDITIONERS MAINTENANCE AND REPAIR SERVICES, REF: NO EEAS-PN-2021-000630-DELMWI-SER-FWC	137,301.00

ZULU	*****	*****	Malawi	TAXI SERVICES- NO. EEAS-PN-2021-000629-DELMWI-SER-FWC - BUTTERFLY	71,049.48
MOFJELD	*****	*****	Malawi	EEAS-PN-2021-000632-DELMWI-SER-FWC (PERIOD 1 APRIL 2022 TO MARCH 2026) - NORDAM SOLAR	106,253.00
MAGIC CLEAN LIMITED	UNIT 20 NICO CENTRE BUILDING,	LILONGWE	Malawi	PMPT REFERENCE: EEAS-PN-2022-000650-SER-FWC	118,465.00
5					

#### DELMYSK

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
KAWALAN KESELAMATAN ANUGERAH SDN BHD	WISMA ANUGERAH 209 JALAN B/1 SEKSYE	BANDAR BARU BANGI	Malaysia	DELMYSK - KAWALAN KESELAMATAN ANUGERAH SDN BHD - FWC SECURITY GUARDS JUL 2022	60,000.00
1					

#### DELNAMW

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
VIRTUA TECHNOLOGIES (PTY) LTD	127 SAM NJUOMA DRIVE	WINDHOEK	Namibia	IT SUPPORT SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NAMIBIA	126,468.00
DENU DISTRIBUTORS (PTY) LTD/DENU	MARCONI STREET 54	WINDHOEK	Namibia	SUPPLY AND DELIVERY OF OFFICE STATIONERY FOR THE EU DELEGATION TO NAMIBIA - EEAS-013-DELNAMW-SUP-FWC-2022	60,000.00
THE SIGN SHOP CC*	ANDIMBA TONO YA TOVO STREET 27	WINDHOEK	Namibia	SUPPLY OF VARIOUS BRANDED PROMOTIONAL MATERIAL FOR THE EUROPEAN UNION DELEGATION TO NAMIBIA - EEAS-099-DELNAMW-SUP-FWC-2022	60,000.00
WELWITSCHIA CATERING & CLEANING SERVICES (PROPRIETARY) LIMITED	3RD FLOOR MANDUMA PARK BUILDING CNR	WINDHOEK	Namibia	CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NAMIBIA	127,364.24
4					

#### DELNERN

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ESPACE COPIEURS SARL*	AV CHARLES DE GAULLE 1273	NIAMEY	Niger	PROCEDURE DE MARCHÉ N° EEAS/DELNERN/PN/2021/012 NOTIFICATION D'ATTRIBUTION : FOURNITURE ET INSTALLATION DE DEUX (2) APPARELS COPIEURS MULTIFONCTIONS Y COMPRIS TONER ET UN SERVICE DE MAINTENANCE	55,338.99
1					

#### DELNICM

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ROMERO BRAVO	*****	*****	Nicaragua	EEAS-DELNICM-2022-009 MAINTENANCE OF GENERATORS	32,458.27
COMPUSISTEMAS SOCIEDAD ANONIMA	NM 7 LARRETERA SUR DE LA SUPERINTEN	MANAGUA	Nicaragua	EEAS-DELNICM-2022-015 CONTRATO MARCO DE SUMINISTRO - CONSUMIBLES PARA IMPRESORAS	16,024.21
2					

#### DELNORO

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FJORDKRAFT AS	FOLKE BERNADOTTES VEI 38	FYLLINGSDALEN	Norway	CONTRACT FOR THE SUPPLY OF ELECTRICITY TO THE EU DELEGATION TO NORWAY EEAS-DELNORO-002-SUP-FWC-2021	18,833.00
RENGJORINGSSENTRALEN OSLO AS*	HAAVARD MARTINSENS VEI 31	OSLO	Norway	EEAS-DELNORO-02-SER-FWC-2022 CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION IN NORWAY	126,185.09
2					

#### DELNPLK

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SMT CONSTRUCTION (P) LTD	BANESHWOR HEIGHT-10	KATHMANDU	Nepal	UPGRADE OF ELECTRIC SYSTEM AND MAINTENANCE OF GENERATORS, ELECTRICAL INSTALLATIONS AND ALLIED WORKS, AND SOLAR BACKUP SYSTEMS [EEAS/DELNPLK/2021/002]	77,864.47
SANT BHADHUR RAI	*****	*****	Nepal	EEAS-DELNPLK/2022/002 - PROVISION OF CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NEPAL	62,445.77
2					

#### DELPAKI

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
YARIS GILL	*****	*****	Pakistan	KAMI ENTERPRISES - EEAS/DELPAKI/2021/SER/FWC/002-2022 - GENERAL MAINTENANCE SERVICES	114,752.58
NOHA GLOBAL SERVICES (PRIVATE) LTD	APARTMENT NO. 1-A, CLARA APARTMENTS	ISLAMABAD	Pakistan	NOHA GLOBAL - EEAS/DELPAKI/2020/SER/FWC/005 - CLEANING SERVICES	127,127.50
NAYA TEL (PRIVATE) LIMITED/NTL	FAZAL UL HAQ ROAD 73 E GD ARCADE	ISLAMABAD	Pakistan	NAYATEL - EEAS/DELPAKI/2022/FWC/003 - PROVISION OF DEDICATED OPTICAL FIBRE INTERNET/DATA SERVICES	18,866.20
3					

#### DELPERL

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
TORRES DAMAS	*****	*****	Peru	EEAS/DELPERL/2022/004 SERVICIOS CONSULTOR MEDICO EN EL MARCO DE LAS ACCIONES DE RESPUESTA AL COVID19	50,520.88
1					

#### DELPRYA

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
BOARDING PASS SA	CAP BASILIO MALUTIN N. 345	ASUNCION	Paraguay	DELPRYA 2022- TRAVEL AGENCY 10/2022 TO 09/2026	112,358.48
1					

#### DELRUSM

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FOUR SQUARES OOO	DEKHTYARNY PEREULOK 4, STROENIE	MOSCOW	Russian Federation	RUSM 2020029 DRY CLEANING FWC	30,572.00
OOO AGENTSTVO DELOVYH KOMMUNIKACH/4P/ADK 4D BUSINESS COMMUNICATIONS AGENCY 4D 4DPR BCA 4D	CHKALOVSKIY PROSPECT 16A OFFICE	ST PETERSBURG	Russian Federation	RUS / DELRUSM/PUSER/FWC/2022-002 - ONLINE EU FILM FESTIVALS IN RUSSIA - 21.04.2022-20.04.2024	134,957.08
DANIMEX COMMUNICATION AS*/DANIMEX	ELHOLM 4	SONDERBORG	Denmark	RUSM 2022018 SATELLITE TELECOM FWC	15,503.08
GLOBAL MEDICAL SYSTEM OOO	PER 1-Y NIKOLOSHOPOVSKIY 6 STR 1	MOSKVA	Russian Federation	RUSM 202044 MEDICAL CHECKUP FWC	34,072.46
4					

#### DELRWAK

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ROUTE MINISTERIELLE	ROUTE MINIS TERIELLE	KIGALI	Rwanda	CLEANING AND BEVERAGE SERVICES	135,252.00
SECAM SARL*	AVENUE DU COMMERCE 3	NYARUGENGE KIGALI	Rwanda	SUPPLY, MAINTENANCE AND REPAIR OF MULTIFUNCTION PHOTOCOPIER DEVICES	53,000.00
2					

#### DELSGCB

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
EWE COMP DOO*/EWE COMP DOO BEOGRAD ZEMUN	CARA DUSANA 212 ZEMUN	BEOGRAD	Republic of Serbia	SUPPLY AND DELIVERY OF TONER CARTRIDGES FOR PRINTERS/COPIERS/OFFICE PERIPHERALS	25,223.00
PREDUZE ZA UNUTRASNJI I SPOLJNI TRGOVINU I USLUGE BI PEGROTOUR DRUSTVO SA O/STI	CUBRINA 4/4	BEOGRAD	Republic of Serbia	TRAVEL AGENCY SERVICES FRAMEWORK CONTRACT	132,000.00
2					

#### DELSEND

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
GLOBEX SENEGAL - SA	LOT 15 RTE DE NGOR X RTE DES	DAKAR	Senegal	DELSEND SERVICE DE TRANSFERT DU COURRIER GLOBEX SENEGAL SA	36,876.21
1					

#### DELSGSP

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
PHOON HOONG LENG LORRAINE/PENGUIN CLEANING SOLUTIONS	17 LORONG SIGLAP	SINGAPORE	Singapore	DELSGSP FWC PENGUIN OFFICE CLEANING	66,578.81
1					

#### DELSLEF

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ICON PRIMAX INVESTMENT COMPANY LIMITED	2 ANNIE WALSH STREET	FRETOWN	Sierra Leone	CLEANING SERVICES -EEAS/DELSLEF/2022/MVP/0006 - (PERIOD 01.06.2022 TO 31.05.2026) - ICON PRIMAX INVESTMENT COMPANY LTD	108,779.81
YANNIE	*****	*****	Sierra Leone	STATIONERY SUPPLY -EEAS/DELSLEF/2022/LVP/0001 PERIOD 17 MAY 2022 TO 16 MAY 2026 -OFFICE SOLUTION	52,145.85
CHOITHRAM MEMORIAL HOSPITAL	HILL STATION	FREETOWN	Sierra Leone	EEAS/DELSLEF/2022/LVP/0018 - CHOITHRAM MEMORIAL HOSPITAL (MEDICAL SERVICES TO EU DELEGATION STAFF)	30,865.23
3					

#### DELSLVS

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
NEW MILLENIUM SA DE CV*	79 AVENIDA NORTE 507-2	SAN SALVADOR	El Salvador	EEAS-DELSLVS-2021-0036 - IT SUPPORT	82,097.00
GRUPO VECTOR SA DE CV	AV. JAYAQUE 10-C COLONIA JARDINES D	SANTA TECLA LA LIBERTAD	El Salvador	EEAS-DELSLVS-2021-0030 - SERVICIOS DE FUMIGACION Y DESINFECCION	20,866.90
ATELIER INVERSIONES, SA DE CV	63 AVENIDA SUR PASAJE A 4	SAN SALVADOR	El Salvador	EEAS-DELSLVS-2022-0003-2022 - GESTION DE PROYECTO ADECUACION OFICINAS DUJE	115,058.82

DAVILA DADA	*****	*****	El Salvador	EEAS/DELSLV/2022/0004-2022 FESTIVAL DE CINE EUROPEO	59,736.09
ABARCA JOEL	*****	*****	El Salvador	EEAS/DELSLV/2022/0002-2022 GRAPHIC DESIGN	138,173.86
5					

#### DELTCDN

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SOCIETE TCHADIENNE D'AERAJUIQUE, FROID, REFLECTION INDUSTRIELLE ET COMMERCIALE SARL'SOTAFRIC	RUE CHARLES DE GAULLE 464	N DJAMENA	Chad	MAINTENANCE DEPANNAGE ET REPERATION DES GROUPES ELECTROGENES	72,992.59
SOCIETE TCHADIENNE D'AERAJUIQUE, FROID, REFLECTION INDUSTRIELLE ET COMMERCIALE SARL'SOTAFRIC	RUE CHARLES DE GAULLE 464	N DJAMENA	Chad	DELTCN-CONTRAT CADRE N° EEAS-DELTCDN-2022-010-SER-FWC - MAINTENANCE, DEPANNAGE.ET REPARATION DES CLIMATISEURS	72,577.93
2					

#### DELTGOL

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FOCUS YAKOU	AGOE CACAVELI	LOME	Togo	CONTRAT-CADRE AGENCE DE COMMUNICATION - VISIBILITE COMMUNICATION	114,501.00
TOGO CELLULAIRE (TGOCEL) SA	PLACE DE LA RECONCILIATION - QUARTI *****	LOME	Togo	DELTCOL-AG/SER/ISM/04-2022	27,325.00
SEUSANHSSEIN	*****	*****	Togo	DELTGOL - SUPPORT INFORMATIQUE ET TELECOM POUR LA PERIODE DE 2022-2026	77,937.42
NIPED NOUVELLES INITIATIVES POUR LES PRESTATION ECONOMIQUES DIVERSES SARL	QUARTIER AGOE LOGOPE ENTRE AUBERGE	LOME	Togo	DELTGOL - SERVICE DE NETTOYAGE DES BUREAU DE LA DELEGATION	122,508.03
4					

#### DELTHAB

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
TPP HEALTHCARE INTERNATIONAL COMPANY LIMITED	3333 RAMA IV RD KHLONG TOEY	BANGKOK	Thailand	FOUR-YEAR CONTRACT MEDICAL EXAMINATION LA MEMBERS @ MEDPARK HOSPITAL	32,291.22
OFFICEMATE (THAI) CO LIMITED	919/555 14TH FL SOUTH TOWER ROOM 2-	BANGKOK	Thailand	RENEWABLE SUPPLY CONTRACT FOR OFFICE STATIONARY - OCTOBER 2022	59,735.85
2					

#### DELTJKD

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
LIMITED LIABILITY COMPANY NAVTARINISISTEMAKO VIA TEKNOLOGIYAHO	TURDIEVA STR 26	DUSHANBE	Tajikistan	SUPPLY OF MFPS, CORRESPONDING UNINTERRUPTABLE POWER SUPPLY AND THEIR RELATED MAINTENANCE SERVICES	52,690.00
IT SERVICE LLC	137, RUDAKI AVENUE	DUSHANBE	Tajikistan	DELIVERY OF IN-HOUSE SERVICES FOR END-USERS' SUPPORT, TECHNICAL ASSISTANCE AND ICT ADMINISTRATIVE SUPPORT ACCORDING TO THE NEEDS OF EU DELEGATION TO TAJIKISTAN	59,960.00
4					

#### DELTKMA

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
MEDET COMPANY LTD	OGUZKENT SOFITEL BUSINESS CENTRE SU	ASHGABAT	Turkmenistan	21/ADM/LEGAL SERVICES FWC	24,000.00
TAPYLGYSYZ MAHABAT	PARAHAT 32 DISTRICT BUILDING 18	ASHGABAT	Turkmenistan	22/PRI/EVENTS	138,680.00
2					

#### DELTLSD

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
SENTINEL GROUP UNPESSOAL LDA	PALM BUSINESS & TRADE CENTRE SURIKM	DILI	East Timor	EEAS-DELTLSD-2022-02-SER-FWC - SUPPLY, INSTALLATION AND MAINTENANCE OF CCTV SYSTEM	56,444.44
1					

#### DELTTOP

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ROSE IT SERVICES LIMITED	1 DE VERTEUIL STREET	WOODBROOK	Trinidad and Tobago	EEAS/DELTTOP/2021/NP/026/SER/FWC/2022 IT SUPPORT SERVICES	109,770.12
LISA COMMUNICATIONS LIMITED*	GORDON STREET 50	PORT OF SPAIN	Trinidad and Tobago	EEAS/DELTTOP/2022/011/NP/SER/FWC-2022 COMMUNICATION DEVICES	32,922.00
2					

#### DELTURA

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
AGACGLU	*****	*****	Turkey	PROVISION OF LEGAL SUPPORT SERVICES (EEAS/DELTUR/2021/NP/0056)	71,500.00
1					

#### DELTWNT

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CHINA UNITED SECURITY CORP	8F 62 SEC 2 NANJING E ROAD	TAIPEI	Taiwan	FWC - EEAS/DELTWNT/2022/SER/FWC-2022/004 - SECURITY GUARD	58,302.30
1					

#### DELTUGAK

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
RAYA IT SOLUTIONS LIMITED	51 36 42 528 NALUGALA KITALA 2 KMS	KAMPALA	Uganda	EEAS-03-DELUGAK-SER-FWC-2022 : IT SUPPORT SERVICES	125,606.40
STUDIO FH ARCHITECTS LIMITED	29B BANDAJI RISE BUGOLOBI	KAMPALA	Uganda	INVITATION TO TENDER: ARCHITECTURAL & ENGINEERING SERVICES FOR THE RENOVATION AND EXTENSION OF THE EUROPEAN UNION RESIDENCE IN UGANDA	54,900.00
2					

#### DELURYM

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
TENVA S.A.	LUIS A. DE HERRERA 1343 OF 401	MONTEVIDEO	Uruguay	DELURYM-2022 - EEAS-800-DELURYM-SER-FWC-2021 TENVA S.A. - IT SUPPORT - TECHNICAL SUPPORT SERVICES FOR THE OPERATION AND MAINTENANCE OF THE COMPUTER SYSTEM OF THE DELEGATION OF THE EUROPEAN UNION IN URUGUAY	115,246.08
TELEFONICA MOVILES DEL URUGUAY SA*	CALLE CONSTITUYENTE 1467 PISO 24	MONTEVIDEO	Uruguay	DELURYM 2022 - FWC - MOBILE PHONE SERVICE - TELEFONICA MOVILES DEL URUGUAY S.A	29,058.84
2					

#### DELUSAN

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
PISTACHE NYC INC	811 PUTNAM AVENUE	BROOKLYN	USA	DELUSAN/2021/9 - SMALL CATERING SERVICES	53,869.64
1					

#### DELSAW

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
QUALITY COMMUNICATIONS INC*	GUILFORD DRIVE 44645 SUITE 204	ASHBURN VA	USA	WAS-ADM-016-2022 CABLING FWC FOR THE EU DELEGATION	59,903.01
KSM EXPERIENTIAL LLC	1545 OAK GROVE DR	MANAKIN SABOT	USA	WAS PPD 010 SER FWC 2022 - MANAGEMENT AND LOGISTICS RENTALS FOR EVENTS	133,117.81
RCI SYSTEMS INC	10721 HANNA STREET	BELTSVILLE	USA	WAS PPD 015 SUP FWC 2022 - AVIT SUPPLIES	77,454.28
EVORA & BORGES ENTERPRISES LLC	201 N FREDERICK AVE	GAITHERSBURG	USA	WAS-ADM-014-2022 PEST CONTROL SERVICES FOR THE RESIDENCE OF THE EUROPEAN UNION TO THE UNITED STATES OF AMERICA	36,870.59
4					

#### DELVMNH

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CONG TY TNHH GREEN MASTER VIET NAM*GREEN MASTER VIETNAM COMPANY LIMITED	4TH FLOOR 4B-T2 LANMAK TOWER DIPLOM	HANOI	Vietnam	DELVMNF/C/ADM/PESTCONTROL/2022-02	35,322.35
CONG TY TNHH KT PHONG CANH TUNG BACH*TING BACH LANDSCAPE KT COMPANY LIMITED	43 TO 14B PHUJONG NGOC HA QUAN BA	HANOI	Vietnam	DELVMNF/C/ADM/PLANTRENTAL/2022-07	24,345.25
2					

#### DELBWBJ

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
HUSSEINI & HUSSEINI FOR CONSULTING	14 SHAMAI STREET	JERUSALEM	Israel	EEAS/DELBWBJ/2021/019-2022	34,414.66
ZAJFMAN KORNTZER & CO LAW OFFICE	14 SHAMAI STREET	JERUSALEM	Israel	EEAS/DELBWBJ/2021/019-2022	24,091.68
EITHAR INSURANCE AGENCY (2010) CO.LTD	8 AL ZAHRA STREET	JERUSALEM	Israel	EEAS/DELBWBJ/2022/004	17,941.89
IMAD AHMAD MUNA*EDUCATIONAL BOOKSHOP	SALAH ELDIN STREET 22	JERUSALEM	Israel	EEAS/DELBWBJ/2022/003	32,977.00
ASH PRO RPODUCTION AND BROADCASTING	NABLUS STREET, BAHOUR BUILDING, 2ND	AL BIREH	Palestine	EEAS/DELBWBJ/2022/009	122,500.00
NAHNAS CAMIL ANTON*NAHNAS BROSSES TECH NBT	BIET HANINA MAIN ROAD	JERUSALEM	Israel	EEAS/DELBWBJ/2021/005	39,321.01
VISION AND VISUALS MARKETING COMMUNICATION LTD *VANDY	ALBALUJ NA MAN BUILDING	RAMALLAH	Palestine	EEAS/DELBWBJ/2022/010	84,803.00
IMPACT SERVICES AND PUBLIC RELATION*	4TH FLOOR SHINI TRADE BUILDING NABL	RAMALLAH	Palestine	EEAS/DELBWBJ/2022/013	22,000.00
8					

#### DELYUGP

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
CACTTUS SHA	BASHKIM FEHMU ARBERIA 3 BC/2/11 V1	PRISTINA	Kosovo (under UNSCR 1244/99)	EEAS-004-DELXK-SER-FWC-2021 - IT SUPPORT SERVICES FOR THE EUROPEAN UNION OFFICE IN KOSOVO	106,163.20
BEE AND CLEAN SHPK	ARBERIA C5/4	PRISHTINE	Kosovo (under UNSCR 1244/99)	EEAS-002-DELXK-SER-FWC-2022 -CLEANING, GARDENING AND TEA/COFFEE SERVICES	135,000.00
2					

#### DELZAFP

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ULYSSES TOURS & SAFARIS	5 JOHANNES DRIVE HENNOPS PARK X 3	CENTURION	South Africa	EEAS-DELZAFP-ADMIN-SER-FWC 2022-007 TRANSPORT SERVICES	45,000.00
DEO KOEL (PTY) LTD	12B GAMTOOS ROAD	PRETORIA	South Africa	EEAS-DELZAFP-ADMIN-SER-FWC 2022-017 SERVICING OF GENERATORS	79,540.44
DEO KOEL (PTY) LTD	12B GAMTOOS ROAD	PRETORIA	South Africa	EEAS-DELZAFP-ADMIN-SUP&SER-FWC 2022-023 SUPPLY & SERVICING AIR-CONDITIONERS	37,691.84
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#### DELZARK

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
IMMOAF ASSURANCE SARLU	37 AVENUE PUMBU	KINSHASA	Democratic Republic of the Congo	DELZARK-ASSURANCES HABITATIONS ET VEHICULES. N° EEAS/DELZARK/2022/001/SER-ASS-FWC	34,343.01
1					

#### DELZMBL

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
PELHAM EQUIPMENT AND SERVICES LTD	BLOCK 2 CHLEBE ROAD THORN PARK	LUSAKA	Zambia	FUMIGATION AND PEST CONTROL SERVICES	73,455.00
AGS FRASERS INTERNATIONAL REMOVALS LTD/AGS FRASERS ZAMBIA	MUKATASHA ROAD PLOT 7242	LUSAKA	Zambia	PROVISION OF STORAGE SERVICES	81,055.00
WORKFORCE MANAGEMENT SERVICES LIMITED	PLOT NUMBER 285 KABUNDI ROAD OFF MU	LUSAKA	Zambia	TENDER NO. EEAS-02-DELZMBL-SER-FWC-2022 GENERATOR MAINTENANCE AND REPAIRS SERVICES	139,201.20
PREMIUM FIRE SERVICES LIMITED*	EMMASDALE OFF VUBU ROAD PLOT NO	LUSAKA	Zambia	SUPPLY, MAINTENANCE AND REPAIR SERVICES FOR FIRE/SMOKE DETECTOR EQUIPMENT	37,999.58
NATURAL VALLEY LIMITED*	WATERFALLS OFF GREAT EAST ROAD	LUSAKA	Zambia	TENDER NO. EEAS-14-DELZMBL-FWC-2022 SUPPLY OF BOTTLED DRINKING WATER	110,848.28
PLANTWORLD LANDSCAPING SERVICES	6143 LOS ANGELES BOULEVARD	LUSAKA	Zambia	TENDER NO. EEAS-06-DELZMBL-SER-DIR-2022 GARDENING AND MAINTENANCE SERVICES	80,100.00
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#### EEAS

FW Contractor LE Name	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
ALTAVIA TRAVEL SHPK*	LUAN HARADINAJ 27	PRISTINA	Kosovo (under UNSCR 1244/99)	EEAS-002-DELXK-SER-FWC-2020 - PROVISION OF TRAVEL AGENCY SERVICES	118,250.00
HAI KUWAIT	YEI ROAD SOUTH SUDAN	JUBA	South Sudan	EEAS-021-2021-DELSOJ-SER-FWC VEHICLE MAINTENANCE	129,270.17
FUNDACJA WSPOLNOTA WIEL GLOSIOW	UL ALEJA NIEPODLEGŁOŚCI 245 LOK 17	WARSZAWA	Poland	DELCLUB - PI - RESUMEN DE NOTICIAS DIARIO Y SEMANAL DE MEDIOS DE COMUNICACION DE CUBA - CUB/PRESS/04/2022	19,332.94
YOTTA SL LIMITED	REGENT ROAD 8 HILL STATION	FREETOWN	Sierra Leone	FIBER TECHNOLOGY WIFI INTERNET CONNECTION AT THE DELEGATION AND E.U AMB. RESIDENCE - EEAS/DELSLEF/2022/MVP/0011-LOT 2 AND 3	15,743.64
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