

EUROPEAN EXTERNAL ACTION SERVICE

2022 specific contracts on the basis of framework contracts

DELALBT

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|------------|------------------------|---|--------------|
| ASP MONTENEGRO DOO PODOGORICA* | 2 | AERODROMSKA STREET BB | PODGORICA | Republic of Montenegro | SECURITY SERVICE FOR THE EU DELEGATION TO ALBANIA AS OF 01/09/2017 | 114824.04 |
| ARB - SECURITY SHPK | 3 | LAPRAKE KOMPLEKSI LLM-EM KULLA.3 | TIRANA | Albania | SECURITY SERVICE FOR THE EU DELEGATION TO ALBANIA AS OF 01/09/2017 | 114943.44 |
| FICHET TECHNOLOGIES | 6 | 23 ROUTE DE SCHWISSHEIM | BALDENHEIM | France | BA.SI.4 - EEAS-080-DIVISI4-SUP/SER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD | 27117.51 |
| KASTRATI SHA | 2 | LAGJA 14 RRUGA TRIANES URA E DALJAN | DURRES | Albania | ALB-006-2016-FWC FUEL SUPPLY AS OF 08/2016 + 4Y | 19633.91 |
| COMPUTER & COPY SYSTEMS SHPK CCS* | 1 | RR SULEJMAN DELVINA | TIRANA | Albania | ALB-025-2018 TONERS LOT A | 480 |
| SINTEZA CO SHPK | 1 | RR BARRIKADAVE QENDRA TURIDU KATI I | TIRANA | Albania | ALB-025-2018 TONERS LOT B | 1227 |
| AICOM SHPK | 1 | ST SHEFQET MUSARAJ | TIRANA | Albania | ALB-032-2018 TONERS FOR PRINTERS | 956.8 |
| SINTEZA CO SHPK | 1 | RR BARRIKADAVE QENDRA TURIDU KATI I | TIRANA | Albania | ALB-001-2020MULTIFUNCTIONAL PHOTOCOPIY MACHINES | 1200 |
| FONDACIONI YOUTH ALBANIA PROFESSIONAL SERVICES/FONDACIONI YAPS | 1 | RR DON BOSCO PRANE QENDRES DON | TIRANA | Albania | DELALBT-007-2020-SER-FWC - CLEANING SERVICES | 27581.81 |
| REISSWOLF ALBANIA SHPK | 1 | RRUGA VASKAL TODRI | TIRANA | Albania | DELALBT-004-2021-SER DESTRUCTION OF PAPER DOCUMENTS | 3000 |
| CLASSIC | 1 | RR E KAVAJES 116 | TIRANA | Albania | DELALBT-013/02-2021-SER SERVICE VEHICLES MAINTENANCE- MITSUBISHIHS | 99.12 |
| PORSCHE ALBANIA SHPK* | 3 | AUT TIRANE DURRES KM 3 | TIRANE | Albania | DELALBT-013/03-2021-SER SERVICE VEHICLES MAINTENANCE- AUDI | 923.36 |
| TIRANA AUTO SHPK | 2 | AUT TR-DR KM 1 KASHAR | TIRANA | Albania | DELALBT-013/05-2021-SER SERVICE VEHICLES MAINTENANCE - LAND ROVER | 1007.14 |
| DHL INTERNATIONAL ALBANIA LTD* | 2 | RR ABDYL FRASHERI P11 EGTI TOWER | TIRANA | Albania | DELALBT-021-2021-SER INTERNATIONAL COURIER SERVICES | 9427.75 |
| ODISEA TRAVEL & TOURS SHPK* | 1 | RR DONIKA KASTRIOTI VILA 1/1 | TIRANE | Albania | DELALBT-014-2021-SER TRAVEL AGENCY SERVICES 2021 2025 | 650 |
| TUNOCCI & PARTNERS ALBANIA SHPK* | 1 | RRUGA ABDI TOPTANI TORRE DRIN | TIRANA | Albania | DELALBT-018-2021-SER LEGAL SERVICES | 6000 |
| FRIGO BEAR TECHNOLOGY SHPK | 1 | AUTOSTRADA TR-DR AUTO CAZA ITALIA | TIRANE | Albania | DELALBT-040-2021-SER MAINTENANCE OF AIR-CONDITIONING AND SOLAR PANEL SYSTEM | 1572 |
| NO LIMITS SHPK* | 2 | RR ALI DEMI 133 | TIRANA | Albania | DELALBT-043-2021-SUP BULK OFFICE PAPER | 3964.52 |
| VOAFONE ALBANIA SHA* | 1 | BULEVARDI BAJRAM CURRI KATI 10 | TIRANA | Albania | DELALBT-033-2021-SER MOBILE COMMUNICATION AND DATA SERVICES | 31280.16 |
| NO LIMITS SHPK* | 2 | RR ALI DEMI 133 | TIRANA | Albania | DELALBT-046-2021-SUP SUPPLY OF OFFICE STATIONERY | 2701.26 |
| KITA | 1 | ***** | ***** | Albania | DELALBT-033-2022-SER PROFESSIONAL CULINARY SERVICES | 3189.32 |

DELARGB

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|---|------------------------------|-------------------------------------|---------------------------------|------------|--|--------------|
| FOUILLADE | 6 | ***** | ***** | Argentina | DELARGB REF:06/2019 SERVICIO DE CATERING EVENTOS EN DELEGACION-COCKTAILS (ALMUERZOS Y CENAS | 18627.99 |
| SAYRE | 2 | VALENTIN GOMEZ 3144 | CABA | Argentina | ARG-08-2020 SERVICIO DE MANTENIMIENTO DEL ASCENSOR DE LA DELEGACION DE LA UE (JUNIO 2020 - MAYO 2022) | 234.6 |
| ELECTRONET CONSTRUCCIONES SA | 6 | DEL FACON 1161 | ITUZAINGO | Argentina | ARG-05-2020 SERVICIO DE MANTENIMIENTO DE INMUEBLES DE LA DELEGACION DE LA UE EN ARGENTINA | 2763.7 |
| TECNOSIG SA | 62 | LAPRIDA 4097 | VILLA LYNCH | Argentina | EEAS/DELARGB/2019/CPN0943 SERVICIOS DE SEGURIDAD DE LA DELEGACION DE LA UNION EUROPEA EN ARGENTINA | 282238.15 |
| GEOS SAS* | 62 | TOUR FRANKLIN 23EME ETAGE 100-101 | PUTEAUX | France | EEAS/DELARGB/2019/CPN0943 SERVICIOS DE SEGURIDAD DE LA DELEGACION DE LA UNION EUROPEA EN ARGENTINA | 282238.15 |
| INSUREGUERA | 2 | ***** | ***** | Argentina | ARG-21-2020 ADQUISICION DE 2 EQUIPOS MULTIFUNCION Y SERVICIO DE MANTENIMIENTO 2020-2024 | 3078.28 |
| NBS | 1 | ***** | ***** | Argentina | ARG-16-2020 LINEA ADICIONAL DE FIBRA OPTICA DE INTERNET DEDICADA 2020-2024 | 3564.35 |
| FERNANDEZ | 2 | ***** | ***** | Argentina | ARG-30-2020 SERVICIO DE FUMIGACION Y DESRATIZACION DE LA DELEGACION DE LA UE EN ARGENTINA (2021-2022) | 944.74 |
| MEDIA CONSULTA INTERNATIONAL HOLDING AKTIENGESELLSCHAFT | 1 | WASSERGASSE 3 | BERLIN | Germany | ARG-26-2020 AGENCIA DE COMUNICACION DEL 01-03-2021 AL 28-02-2023 (2 YEARS) | 65000 |
| IPSEOS | 1 | AVENUE JEAN ETIENNE LENOX 10 | LOUVAIN-LA-NEUVE | Mauritius | ARG-05-2021 SERVICIO DE TELEFONIA SATELITAL PARA LA DELEGACION DE LA UE EN ARGENTINA | 890 |
| NBS | 1 | ***** | ***** | Argentina | ARG-28-2020 SERVICIO DE WI-FI PARA LA DELEGACION DE LA UE EN ARGENTINA | 1042.39 |
| OCEANTUR SA* | 19 | 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 | 30331.48 |
| GRUPO VARSOVIA SRL | 4 | AV LIBERTADOR 4980 PISO 2 DEPARTAME | CABA | Argentina | ARG 01-2021 SERVICIO DE LIMPIEZA PARA LA DELEGACION DE LA UNION EUROPEA EN ARGENTINA | 13659.09 |
| ZAVALLA | 2 | ***** | ***** | Argentina | EEAS-DELARGB-2021-024 SERVICIO ASESOR CONTABLE DELEGACION | 3791.94 |
| ACUDIR SA | 2 | SEGUI F J ALMITE 1350 | CABA | Argentina | EEAS/ DELARGB 2021/25 SERVICIO DE AREA PROTEGIDA Y EMERGENCIAS MEDICAS PARA FUNCIONARIOS DE LA DELEGACION DE LA UNION EUROPEA Y SUS FAMILIAS | 4318.62 |
| AZCOM SRL | 4 | AVDA CORRIENTES 4416, PISO 9C | CABA | Argentina | EEAS/DELARGB/2022/063 ALQUILER DE CENTRAL TELEFONICA Y LINEAS IP PARA NUEVAS OFICINAS | 4233.43 |
| ARGENVANS TRANSPORTES INTERNACIONALES SA | 1 | AV SANTA FE 1780 PISO 12 OFICINA 12 | CABA | Argentina | EEAS/DELARGB/2022/001 SERVICIO DE GUARDAMUEBLES PARA MOBILIARIO DE RESIDENCIA JDD | 333.51 |
| ALMEIDA | 2 | ***** | ***** | Argentina | EEAS/DELARGB/2022/018 SERVICIO DE MANTENIMIENTO EN RESIDENCIA DEL JEFE DE DELEGACION DE LA UE EN ARGENTINA | 7776.79 |
| SAYRE | 1 | VALENTIN GOMEZ 3144 | CABA | Argentina | EEAS/DELARGB/2022/033 SERVICIO DE MANTENIMIENTO DEL ASCENSOR DE LA DELEGACION DE LA UE (SEDE AVACUCHO 1537) (JUNIO 2022 A JUNIO 2026) | 519.42 |
| CPS COMUNICACIONES SAU | 2 | CHACABUCCO 271 PISO 2 | CIUDAD AUTONOMA DE 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 | 5871.69 |
| BELGAN AIR TRAVEL | 1 | 75 BOULEVARD LOUIS SCHMIDT | BRUSSELS | Belgium | EEAS/DELARGB/2021/OP0046-SERVICIOS AGENCIA DE VIAJES PARA LA DELEGACION DE LA UNION EUROPEA EN ARGENTINA | 30576.89 |

DELARME

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| AR-MOBIL CLOSED JOINT STOCK COMPANY* | 2 | ARABIKH STREET 149 BUILDING 1 | YEREVAN | Armenia | EEAS-660-DELARME-SER-FWC SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO ARMENIA | 95267 |
| SAS-GROUP LLC* | 6 | MASHTOYS AVENUE 18 | YEREVAN | Armenia | INTERNAL MEETING SUPPLIES | 4855 |
| SLAV MOTORS CJSC* | 4 | ADMIRAL ISAKOV 22 2 | YEREVAN | Armenia | AUDI SERVICE ARM 2020-2024 | 2050 |
| HOVHANNISYAN | 1 | ***** | ***** | Armenia | IT SERVICES ARM 2020-24 | 3750 |
| BRUSOV STATE UNIVERSITY | 1 | TUMANYAN STREET 42 | YEREVAN | Armenia | EEAS-002-DELARME-SER-FWC-2022 | 6100 |
| PARSIAN SURCH FACTORY | 1 | AMIRYAN 11 | YEREVAN | Armenia | EEAS-010-DELARME-SUP-FWC-2021 | 400 |
| PAYL SERVICE | 2 | 3 HAGHTANAK 1ST STREET | YEREVAN | Armenia | CLEANING FOR DELARME FWC EEAS-010-DELARME-SER-FWC-2021 | 34500 |
| JANUNTS | 1 | ***** | ***** | Armenia | EEAS-002-DELARME-SER-FWC-2021 JANITORIAL SERVICES | 8000 |

DELAUSC

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|-----------------------------------|------------------------------|------------------------------------|-----------|------------|------------------------------|--------------|
| CASEY KERRY ANN JUST TRAVEL | 10 | NAPIER CLOSE 6 SUITE 2 RSPCA HOUSE | CANBERRA | Australia | TRAVEL AGENCY SERVICES | 6028.94 |
| COMPLETE OFFICE SUPPLIES PTY LTD* | 2 | PIKE STREET 23 | RYDALMERE | Australia | STATIONERY & OFFICE SUPPLIES | 377.38 |
| CASEY KERRY ANN JUST TRAVEL | 36 | NAPIER CLOSE 6 SUITE 2 RSPCA HOUSE | CANBERRA | Australia | TRAVEL AGENCY SERVICES | 74143.05 |

DELAUTV

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| SATO REISEBURO GESELLSCHAFT MBH NFGKG | 1 | WINDMULH.GASSE 7 | WIEN | Austria | EEAS-645-DELAUTV-SER-FWC TRAVEL AGENCY SERVICES / ICE | 12000 |
| MERKUR WARENHANDELS AKTIENGESELLSCHAFT* | 6 | STRASSE 3 OBJEKT 16 | WIENER NEUDORF | Austria | FWC 2020 PROVISION OF MEETING SUPPLIES | 1956.15 |
| SCHWEIGER & PARTNER GEBAUEREINGUNG GMBH | 1 | SUDRINSTRASSE 127-129 | WIEN | Austria | EEAS/DELAUTV/2020 - FWC CLEANING OF OFFICES | 65000 |
| NEUDORFLER OFFICE SYSTEMS GMBH/NOS | 6 | KOM RAT KARL MARKON STRASSE 500 | NEUDORFL | Austria | FWC SUPPLY OF FURNITURE FOR THE NEW PREMISES OF THE DELEGATION IN VIENNA | 15275.48 |

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| OWD OSTERREICHISCHER WACHDIENST SECURITY GMBH CO KG | 1 | | | Austria | SECURITY DELEGATION EEAS/DELAUTV2019/CPN0030 | 120000 |
| WIKING DIREKT GESMBH* | 5 | TRAGWEINER STRASSE 57 | PREGARTEN | Austria | EEAS-2021-DELAUTV-OFFSUP-FWC | 717065 |
| MOZART LMOUSINE UND SECURITY GMBH | 6 | GAC V.I.P. TERMINAL | WIEN | Austria | EEAS-2022DELAUTV-LMOUSINE-SER-RELAUNCH | 584031 |
| VELVET CATERING GMBH | 5 | MUTHGASSE 56-68, TOP 4001 | WIENNA | Austria | EEAS-2022-DELAUTV-CATERING-RELAUNCH-FWC | 2181653 |

DELAZEB

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| S.A.L.T.D LIMITED LIABILITY COMPANY | 4 | SABAYIL DISTRICT, HASAN SEYDIBAYIL | BAKU | Azerbaijan | DELAZEB-TRANSPORTATION SERVICES FOR EUD | 1848.17 |
| SIR GRUP MUHAFAZE XIDMETI LLC/SIR GROUP SECURITY SERVICES | 6 | MARDANOV QARDASHLARI 41 47 APT 36 | BAKU | Azerbaijan | EEAS-613-DELAZEB-SER-FWC SECURITY SERVICES FOR THE EU DELEGATION TO AZERBAIJAN / RCE | 143322 |
| AZERCELL TELECOM LLC* | 5 | TBILISI AVE 61 A | BAKU | Azerbaijan | DELAZEB-MOBILE-TELECOM SERVICES FOR EUD (FOR 4 YEARS) | 3144.62 |
| EDUCATION & TRAINING INTERNATIONAL LIMITED | 9 | ONEGA HOUSE 112 MAIN ROAD | SIDCUP KENT | United Kingdom | DELAZEB-LANGUAGE LESSONS SERVICES FOR EUD STAFF | 5814.76 |
| INNOVATION SOLUTIONS | 6 | MURTUZ MUHITAROV STR 734 | BAKU | Azerbaijan | DELAZEB-PROVISION OF ICT SERVICES FOR EUD FOR 4 YEARS, 2020-2024 | 33704.09 |
| EVROSTAR LLC | 4 | 11 VALI MAMMADOV STREET | BAKU | Azerbaijan | EVROSTAR LLC - CLEANING AND BEVERAGE SERVING SERVICES 01 JAN 2021 - 01JAN 2025 | 16030.6 |
| KRISTAL LTD* | 4 | 62 A BAKIKHANOV STR APT 158 | BAKU | Azerbaijan | SUPPLY AND DELIVERY OF BOTTLED DRINKING WATER TO THE EU DELEGATION, 01 JUL 2021- 30 JUN 2025 | 1103.41 |
| ATASGAH LIFE INSURANCE OJSC | 2 | BOA APP 30 SAMAD YURGUN STR | BAKU | Azerbaijan | PROVISION OF COMPULSORY ACCIDENT INSURANCE FOR LOCAL STAFF OF THE EU DELEGATION, FROM 2022 - TO 2028 | 3236.36 |
| GERMAN INDUSTRIAL AND MEDICAL CONSULTING LLC/GIM | 1 | YEZIROV STREET 10 AP 35 | BAKU | Azerbaijan | PROVISION OF MEDICAL EXAMINATION SERVICES FOR THE LOCAL STAFF OF EUD, 11 AUG 2022- 10 AUG 2026 | 1262.18 |

DELBDB

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|--|------------------------------|------------------------------------|-----------|------------|---|--------------|
| PROTECTION-SURVEILLANCE-GARDIENNAGE | 2 | 33 BOULEVARD DE LA LIBERTE | BUJUMBURA | Burundi | BS2 - AMARANTE - EEAS-511-DVBSS2-SER-FWC - FWC - BURUNDI - CLOSE PROTECTION | 956947.34 |
| AMARANTE INTERNATIONAL | 2 | 6 RUE DU GENERAL DE LAMINA | PARIS | France | BS2 - AMARANTE - EEAS-511-DVBSS2-SER-FWC - FWC - BURUNDI - CLOSE PROTECTION | 956947.34 |
| METALUBA SA* | 1 | RD 01 1ER NOVEMBRE 45 QUARTIER IN | BUJUMBURA | Burundi | DELBDB - ENTRETIEN DES GROUPE ELECTROGENES DE LA DELEGATION - 2018 | 3285.46 |
| INTERPETROL BURUNDI SA | 2 | BOULEVARD DU 1ER NOVEMBRE 20 | BUJUMBURA | Burundi | DELBDB-CONTRAT CADRE DE FOURNITURE DU CARBURANT | 17739.28 |
| GARDIAWORLD BURUNDI | 2 | 54 AVENUE PATRICE LUMUMBA ROHERO 1 | BUJUMBURA | Burundi | EEAS-620-DELBDB-SER-FWC-2019-SERVICES DE SECURITE POUR LA DELÉGATION DE L'UNION EUROPEENNE AU BURUNDI | 223404.01 |
| KIRA HOSPITAL SA SWISS CLINIC | 1 | AV AZERDO 47 QUARTIER KININDO | BUJUMBURA | Burundi | EEAS-DELBDB-SER-FWC-2021-18 SERVICES DE PRESTATIONS MEDICALES/ AL | 97.21 |
| BURUNDI ALL PRODUCTS | 2 | AVENUE DES PAYSANS NUMERO 2A | BUJUMBURA | Burundi | EEAS-DELBDB-SER-FWC-2022-01 FOURNITURE DE PRODUITS ALIMENTAIRES, DE DESINFECTION ET D'HYGIENE | 928.43 |
| INTERPETROL BURUNDI SA | 1 | BOULEVARD DU 1ER NOVEMBRE 20 | BUJUMBURA | Burundi | 2022-EEAS-DELBDB-SUP-FWC-2022-16 FOURNITURE DE CARBURANT | 6428.11 |
| SOCIETE DEAU ELECTRICITE, DU FROID ET COMMERCE GENERAL | 1 | 188 AVENUE DE LA REVOLUTION | BUJUMBURA | Burundi | EEAS-DELBDB-SER-FWC-2022-10- SERVICES DE MAINTENANCE DES GROUPE ELECTROGENES ET INSTALLATIONS | 914.99 |
| METALUBA SA* | 1 | BOULEVARD DU 1ER NOVEMBRE 45 | BUJUMBURA | Burundi | EEAS-DELBDB-SUP-FWC-2022-08 FOURNITURE, LIVRAISON ET POSE D'EQUIPEMENTS METALLIQUES DE SECURISATION | 6354.85 |
| DHL INTERNATIONAL BURUNDI SPRL* | 2 | BOULEVARD DE LA LIBERTE 10 | BUJUMBURA | Burundi | EEAS-DELBDB-SER-FWC-2022-13 ENVOI DU COURRIER | 236.11 |

DELBENC

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| MULTI SERVICES ASSISTANCE SARL*/M.S.A. | 1 | LES COCOTIERS LOT A9 | COTONOU | Benin | DELBENC- CONTRAT DE SECURITE MSA 2022 | 88209.35 |

DELBFAO

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|-------------------------------------|----------------|----------------|---|--------------|
| ENTREPRISE DE GARDIENNAGE SURVEILLANCE ET NETTOYAGE SARL*/EGSN WEND PANAGA | 3 | SECTEUR 11 RUE 11-12 PORTE 056 LOT | OUGADOUGOU | Burkina Faso | EGSN 2016 - CONTRAT CADRE DE GARDIENNAGE | 370000 |
| FORCE DE SECURITE ET D'INTERVENTION PRIVEE* | 4 | SECTEUR 22 PARCELLE 01 LOT 45 | OUGADOUGOU | Burkina Faso | EEAS-609- PROTECTION DE SITE ARMEE ET PROTECTION RAPPROCHEE | 320119.88 |
| BILGO | 1 | ***** | ***** | Burkina Faso | CONTRAT CADRE DE FOURNITURE ET ENTRETIEN DES PLANTES ET ESPACES VERTS DELEGATION | 10518.98 |
| LOCALFASO | 1 | 224 AVENUE MANTRE PACERE TINGA SE | OUGADOUGOU | Burkina Faso | CONTRAT CADRE DE LOCATION DE VEHICULE POUR LES EXPERTS SECURITE EUCAP SAHEL | 29306.8 |
| KERE | 1 | ***** | ***** | Burkina Faso | CONTRAT CADRE DE FOURNITURE DE PRODUITS D'ENTRETIEN DES BUREAUX | 1888.84 |
| SANLAM ASSURANCE BURKINA FASO | 6 | AVENUE DU DR KWAME N KOSUMI | OUGADOUGOU | Burkina Faso | CONTRAT ASSURANCE AUTOMOBILE-MULTIRISQUE BUREAU ET HABITATION | 28138.44 |
| BUREAU/OTIQUE PAPETERIE INFORMATIQUE DU FASO SARL*/BFI FASO | 1 | AVENUE PATRICE LUMUMBA 216 PRES DU | OUGADOUGOU | Burkina Faso | CONTRAT DE LEASING- PHOTOCOPEURS MULTIFONCTIONS | 8547.73 |
| SERVICES UNIVERSELS | 1 | SECTEUR 05 SECTION LK LOT 918, RUE | BOBO-DIOULASSO | Burkina Faso | CONTRAT MANTRE CHIEN EEAS-626 DELBFAO-SER-FWC-2021 | 5718.21 |
| TIERI BURKINA SA*/TRAVAUX D'INGENIERIE ETUDES ET REALISATIONS INDUSTRIELLES BURKINA | 1 | PO BOX 611 SECTEUR 16 | OUGADOUGOU | Burkina Faso | CONTRAT ENTRETIEN ET MAINTENANCE DE L'ONDULEUR CENTRAL GALAXY 3000 | 1295.82 |
| BAT-CLEAN-DECO SARL | 1 | SECTEUR 16 DE BOBO-DIOULASSO QUARTI | BOBO-DIOULASSO | Burkina Faso | CONTRAT DE NETTOYAGE BUREAUX | 4399.4 |
| COMPAPORE | 1 | ***** | ***** | Burkina Faso | CONTRAT DE LOCATION DE VEHICULE POUR LE DEPLACEMENT DU PERSONNEL | 914.69 |
| BASSIA | 2 | ***** | ***** | Burkina Faso | CONTRAT CADRE POUR PRESTATIONS DE TRANSITARE | 6842.21 |
| SOYAF-SOFT DRINKS | 4 | 570, RUE DE LA NATION, SECTEUR 3 SE | OUGADOUGOU | Burkina Faso | CONTRAT CADRE POUR FOURNITURE EAU ET CONSIGNATION EMBALLAGES | 9932.06 |
| KABORE | 2 | ***** | ***** | Burkina Faso | CONTRAT CADRE DE LIVRAISON FOURNITURES DE BUREAU | 12186.63 |
| MKEMA | 1 | ***** | ***** | Burkina Faso | CONTRAT EVACUATION DES ORDURES DE BUREAU | 1372.04 |
| SECURICOM PROTECT SARL* | 1 | RUE 374 PORTE 36 | BAMAKO | Mali | EEAS/DELBFAO/2020/CPN0047-2022 SERVICES DE SECURITE A LA DELEGATION DE L'UNION EUROPEENNE DU BURKINA FASO ET ECHO | 74.21 |
| SECURICOM PROTECT | 4 | ZOGONA EX SECTEUR 13 OUGADOUGOU | OUGADOUGOU | Burkina Faso | EEAS/DELBFAO/2020/CPN0047-2022 SERVICES DE SECURITE A LA DELEGATION DE L'UNION EUROPEENNE DU BURKINA FASO ET ECHO | 903300.57 |
| OTHER SOLUTIONS CONSULTING LTD | 2 | FLAT 601 PAVILION HOUSE WATER GARDE | CARDIF | United Kingdom | CONTRAT DE FORMATION -HEAT | 79200 |
| SERVICES UNIVERSELS | 1 | SECTEUR 05 SECTION LK LOT 918, RUE | BOBO-DIOULASSO | Burkina Faso | CONTRAT/ MANTRE CHIEN ET CHIEN DE GARDE | 33843.68 |

DELBGDD

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| ISLAM | 3 | ***** | ***** | Bangladesh | DELBGDD-VEHICLE MAINTENANCE-NAVANA | 1313.07 |
| UNITED GENERAL ELECTRIC COMPANY LTD*/UGEC | 1 | TOYENIE CIRCULAR ROAD 1102 | DHAKA | Bangladesh | DELBGDD-ELECTRIC SUB-STATION-UJEC/L | 953.79 |
| FICHET TECHNOLOGIES | 6 | 23 ROUTE DE SCHWOBHEIM | BALDENHEIM | France | DELBGDD-PMS-FICHET | 29404.57 |
| KAZI HABIL HAQUE SALMYFIRST WHEEL ASSOCIATES PWA | 2 | ROAD 19 PALAT 8B SECTOR 4 HOUSE 12 | DHAKA | Bangladesh | GENERAL MAINTENANCE FRAMEWORK CONTRACT | 15273.56 |
| SARKAR | 3 | ***** | ***** | Bangladesh | EEAS/DELBGDD/SER/FWC/002-2020 AIR CONDITIONER AND GENERATOR MAINTENANCE AND REPAIR FRAMEWORK CONTRACTS | 8912.34 |
| CREATIVE CONSTRUCTION TECHNOLOGY*/OBDUR RAHMAN NURE ALAM SIDDIQUE | 3 | 32 9 8 A SULTANGAUJ | DHAKA | Bangladesh | EEAS/DELBGDD/SER/FWC/003-2020-PAINTING AND HUMIDITY TREATMENT SERVICES | 1589.91 |
| CHOWDHURY MOHAMMED | 1 | ***** | ***** | Bangladesh | EEAS/DELBGDD/SUP/FWC/004-2020 TONER SUPPLY FOR PRINTERS AND MULTI-FUNCTION DEVICE | 1828.23 |
| SENTRY SECURITY SERVICES LTD | 5 | HOUSE 8/A ROAD 1 DHANMONDI | DHAKA | Bangladesh | EEAS/DELBGDD/2019/CPN/007-2020-SECURITY CONTRACT | 32000.45 |
| HARUN MAHMUD*/CLEANERS ASSOCIATES | 1 | HOUSE 19 ROAD 26 GULSHAN 1 | DHAKA | Bangladesh | EEAS/DELBGDD/SER/FWC/006-2021- CLEANING, GARDENING, LAUNDRY SERVICES, MESSENGER, COOKING INCLUDING TEA/COFFEE SUPPLY FRAMEWORK CONTRACT | 28565.2 |
| RAHMAN | 1 | ***** | ***** | Bangladesh | EEAS/DELBGDD/2022/002-X-RAY BAGGAGE SCANNER MAINTENANCE SERVICES | 1879.17 |
| CHOWDHURY MOHAMMED | 4 | ***** | ***** | Bangladesh | EEAS/DELBGDD/2022/006-TONER SUPPLIES FOR PRINTERS AND MULTI-FUNCTION DEVICES | 4288.99 |
| LINK TECHNOLOGIES LIMITED* | 1 | KEMAL ATATURK AVENUE 40 BULU | Bangladesh | Bangladesh | EEAS/DELBGDD/2022/005-INTERNET CONNECTION, THIRD LINE SERVICES | 992.27 |
| RAZU AHMED KHAN | 7 | ***** | ***** | Bangladesh | SECURITY METAL DOOR SUPPLY, INSTALLATION AND DISMANTLING SERVICES | 8776.28 |
| ISLAM | 2 | ***** | ***** | Bangladesh | EEAS/DELBGDD/2022/008-VEHICLE MAINTENANCE AND REPAIR SERVICES | 2029.83 |
| UNITED HOSPITAL LIMITED* | 1 | ROAD 71 PLOT 15 GULSHAN 2 | DHAKA | Bangladesh | EEAS/DELBDD/2022/011-MEDICAL EXAMINATION FOR THE LOCAL AGENTS | 693.92 |

DELBHS

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|--------------------------------------|------------|------------------------|--|--------------|
| DRUSTVO ZA PROIZVODNJU TRGOVINU I USLUGE DEFTER DOO SARAJEVO | 1 | GATAČKA 20 | SARAJEVO | Bosnia and Herzegovina | DEL BHS - FWC 2017 19 SUPPLY OF MONOCHROME TONER CARTRIDGES FOR PRINTERS - DEFTER | 5191.66 |
| R&S DOO SARAJEVO | 1 | UL. KIMANSKA 8B | SARAJEVO | Bosnia and Herzegovina | DELBHS - OFFICE SUPPLIES - R&S | 1051.08 |
| SECTOR SECURITY DOO | 6 | BINISA MIJATOVIĆA 9 | BANJA LUKA | Bosnia and Herzegovina | EEAS 566 FWC SECURITY SERVICES DELBHS - 1007/2018-09/07/2024 - AMENDMENT NO 5 | 801214.49 |
| MAHER DRUSTVO ZA PROIZVODNJU, PROJEKTOVANJE, INŽINJERING, TRGOVINU I PROPAGANDU DOO SARAJEVO* | 1 | UL. ALPASINA 39 | SARAJEVO | Bosnia and Herzegovina | DELBHS - FWC MAHER - MAINTENANCE FIRE PROTECTION EQUIPMENT | 3064.68 |
| LOGOSOFT DOO | 2 | GRBAVIČKA 4 | SARAJEVO | Bosnia and Herzegovina | PROVISION OF FIXED-LINE TELEPHONY SERVICES FOR THE EU DELEGATION TO BOSNIA AND HERZEGOVINA | 3834.89 |
| ARCUS DRUSTVO ZA INŽENJERING I TRGOVINU DOO SARAJEVO*ARCUS DOO SARAJEVO | 2 | 81A BULJEVAR MESE SELIMoviĆA | SARAJEVO | Bosnia and Herzegovina | SUPPLY, INSTALLATION, MAINTENANCE AND TESTING OF AUTOMATIC FIRE SUPPRESSION SYSTEM FOR THE EU DELEGATION TO BOSNIA AND HERZEGOVINA | 3783.56 |
| BH TELECOM DO SARAJEVO* | 2 | OBALA KULAMA BANA BROJ 8 | SARAJEVO | Bosnia and Herzegovina | PROVISION OF MOBILE TELEPHONY SERVICES | 16361.34 |
| ARCUS DRUSTVO ZA INŽENJERING I TRGOVINU DOO SARAJEVO*ARCUS DOO SARAJEVO | 1 | 81A BULJEVAR MESE SELIMoviĆA | SARAJEVO | Bosnia and Herzegovina | FRAMEWORK CONTRACT - INSPECTION, TESTING AND MAINTENANCE OF FIRE ALARM, FIRE DETECTION AND FIRE PROTECTION SYSTEM AT THE EU DELEGATION TO BH PREMISES | 7020.04 |
| DRUSTVO ZA PROIZVODNJU TRGOVINU I USLUGE PLASTRON DOO* | 2 | ENVERA SEHOVIĆA 34 | SARAJEVO | Bosnia and Herzegovina | PROVISION OF SERVICES: EMPLOYEES REGISTRATION, CALCULATION OF SALARIES AND RELATED | 5231.03 |
| PRIVATNA ZDRAVSTVENA USTANOVA - POLIKLINIKA DR. AL-TAWIL SARAJEVO* | 2 | KOŠTE HERMANA 1 | SARAJEVO | Bosnia and Herzegovina | MEDICAL EXAMINATIONS TO VERIFY THE FITNESS TO WORK/DRIVE OF THE LOCAL AGENTS | 715.81 |
| POLJMAC-BAURIC | 1 | ***** | ***** | Bosnia and Herzegovina | PROVISION OF TRAINING SERVICES / LANGUAGE CLASSES OF LANGUAGES OF BH FOR THE HOD AND DHOD | 1227.1 |
| TERMOPL DOO ZA KLIMATIZACIJU BANJA LUKA | 1 | ULICA PETRA PEČIJE 52 | BANJA LUKA | Bosnia and Herzegovina | SUPPLY AND MAINTENANCE OF THE AIR-CONDITIONING SYSTEM FOR THE SERVER ROOM | 1022.58 |
| MAJORDOMO DOO ZA OČIŠĆENJE I DOZNAVANJE OBJEKATA, UNUTARNJU I VANJSKU TRGOVINU/MAJORDOMO LLC FOR CLEANING/AND MAINTENANCE OF FACILITIES AND D | 1 | UL. MILINKAĐSKA 31 | SARAJEVO | Bosnia and Herzegovina | CLEANING AND ANCILLARY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION OF BOSNIA AND HERZEGOVINA AND THE EUROPEAN UNION SPECIAL REPRESENTATIVE IN BOSNIA AND HERZEGOVINA | 107356.98 |
| CORTO DRUSTVO SA OGRANIČENOM ODGOVORNOSCU ZA UNUTRASNJE I VANJSKU TRGOVINU PROMET I USLUGE SARAJEVO | 2 | SRĐANA ALEKSIĆA 22 | SARAJEVO | Bosnia and Herzegovina | THE SUPPLY OF DRINKING WATER TO THE EU DELEGATION IN BOSNIA & HERZEGOVINA | 2420.04 |
| EXPRESS COURIER MEĐUNARODNA SPECIJALNA SKLADISTENJE I TRANSPORT DOO SARAJEVO*AUTHORISED SERVICE CONTRACTOR FOR UPS SP AND USP SCS | 1 | RAJLOVAČKA CESTA 14B | SARAJEVO | Bosnia and Herzegovina | PROVISION OF EXPRESS POST/COURIER SERVICES TO THE EU DELEGATION TO BOSNIA AND HERZEGOVINA | 5425.96 |
| C-SERVIS DRUSTVO ZA TRGOVINU I USLUGE DOO SARAJEVO* | 2 | HAKUJE KULENOVIĆA 16 | SARAJEVO | Bosnia and Herzegovina | AMENDMENT NO 1 - THE PROVISION OF SERVICES RELATED TO THE RENTAL OF PRINTERS COPIERS FOR EUJD | 18677.79 |
| GRABUS | 2 | ***** | ***** | Bosnia and Herzegovina | THE SUPPLY OF DRIVER UNIFORMS FOR THE EU DELEGATION TO BOSNIA AND HERZEGOVINA | 5291.88 |
| VALINA ZA PRODAJU VOZILA, REZERVNIH DIJELOVA, KONSALTING, MARKETING, TRGOVINU I USLUGE DOO SARAJEVO | 1 | UL. RAJLOVAČKA 8B | SARAJEVO | Bosnia and Herzegovina | DELIVERY OF PRINTED NEWSPAPERS AND PERIODIC MAGAZINES TO EU DELEGATION TO BOSNIA AND HERZEGOVINA | 5779.76 |
| R&S DOO SARAJEVO | 1 | UL. KIMANSKA 8B | SARAJEVO | Bosnia and Herzegovina | THE SUPPLY OF OFFICE STATIONERY TO THE EU DELEGATION IN BHIS | 2254.65 |
| AUDIO VIDEO CONSULTING DRUSTVO ZA PROIZVODNJU, TRGOVINU I USLUGE DOO SARAJEVO*AVC | 1 | UL. AZIJE SADRIBEGOVIĆ 7 NOVO SARAJE | SARAJEVO | Bosnia and Herzegovina | FRAMEWORK CONTRACT FOR THE SUPPLY AND INSTALLATION OF A PODIUM STAND FOR THE CONFERENCE ROOM OF THE EU DELEGATION TO BOSNIA AND HERZEGOVINA REF. EEAS-DELBHS-SUP-FWC-2022-14 | 3911.38 |
| PROING DOO ZA PROJEKTOVANJE I INŽINJERING* | 1 | SALHA UDVARLIĆA 8B | SARAJEVO | Bosnia and Herzegovina | A FRAMEWORK SERVICE CONTRACT FOR THE MAINTENANCE OF THE HYDRAULIC PARKING- LOT BARRIERS FOR THE EU DELEGATION OF BOSNIA & HERZEGOVINA. REF. EEAS-DELBHS-SER-FWC-2022-12 | 936.46 |
| LOGOSOFT DOO | 1 | GRBAVIČKA 4 | SARAJEVO | Bosnia and Herzegovina | LEASE OF INTERNET CONNECTION FOR THE EU DELEGATION TO BH | 3067.75 |
| DRUSTVO ZA PROIZVODNJU TRGOVINU I USLUGE DEFTER DOO SARAJEVO | 1 | GATAČKA 20 | SARAJEVO | Bosnia and Herzegovina | FRAMEWORK CONTRACT FOR THE SUPPLY OF PRINTER TONER CARTRIDGES TO THE EU DELEGATION TO BOSNIA AND HERZEGOVINA. TENDER NO EEAS-DELBHS-SUP-FWC-2022-09 | 823.18 |
| LOGOSOFT DOO | 1 | GRBAVIČKA 4 | SARAJEVO | Bosnia and Herzegovina | IT SUPPORT SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO BOSNIA AND HERZEGOVINA | 10906.88 |

DELBHS

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|------------------------|---------|------------|---|--------------|
| SMARTON DOO | 9 | ALLEY LIPKOVSKI, 22-50 | MINSK | Belarus | EEAS-DELBHS-SUP-FWC-001-2019 - STATIONERY AND OFFICE SUPPLIES | 3997.28 |

DELBOLL

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------------|------------------------------|--------------------------------------|------------|------------|---|--------------|
| PROTECCION ELECTRONICA SRL | 1 | OBRAJES CALLE 6 | LA PAZ | Bolivia | MONITOREO DE SEGURIDAD DOM PERSONAL EXPAS DELEGACION | 2369.95 |
| OICO SUPREME TECHNOLOGY SRL | 1 | AV. SANCHEZ BUSTAMANTE ESQUINA CALLE | LA PAZ | Bolivia | SOPORTE INFORMATICO DELEGACION DE BOLIVIA | 7177.23 |
| PROTECCION ELECTRONICA SRL | 1 | OBRAJES CALLE 6 | LA PAZ | Bolivia | COMPRA DE INSUMOS DE SEGURIDAD | 7999.41 |
| XEROGRAFA BOLIVIANA SA XEROBOL | 1 | AVENIDA ARCE ESQUINA CAMPOS DEL ILI | LA PAZ | Bolivia | SERVICIO DE SOPORTE TECNICO EQUIPOS XEROX FOTOCOPIADORAS MANTENIMIENTO Y REPUESTOS POR 4 AÑOS | 4143.37 |
| ELEVADORES AMERICA SRL TELEMERICASRL | 1 | CALLE EDUARDO CABA 20A, CALA CALA | COCHABAMBA | Bolivia | SERVICIO DE MANTENIMIENTO PREVENTIVO Y MANTENIMIENTO CORRECTIVO ASCENSOR DELEGACION DELBOLL | 373.59 |
| FUNDACION PARA EL PERIODISMO*PPP | 1 | HERMANOS MANCHEGO 2550 SAN JORGE | LA PAZ | Bolivia | EEAS-DELBOLL-FWC-2022 - ORGANIZACIÓN Y REALIZACIÓN TALLER CRUZADA CONTRA LA DESINFORMACIÓN | 1780.56 |
| CARIAGA LOGISTICA Y SERVICIOS SRL | 1 | CALLE 40 B URBANIZACION JARDINES | LA PAZ | Bolivia | EEAS-DELBOLL-FWC-2022 ACCESO AL SISTEMA SAFER - UNDIS | 3217.01 |

DELBAB

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|-------------|------------|---|--------------|
| CONSORCIO GRABER GEGS | 12 | ADE CONJUNTO 22 LOTE 28 | BRASÍLIA DF | Brazil | FRAMEWORK CONTRACT EEAS-572-DELBAB-SER-FWC-2018 - SECURITY SERVICE | 492610.94 |
| W HELP INFORMATICA LTDA LUNATEC | 7 | S SHEN CL QD 210 BL C 49 SALA 105 | BRASÍLIA | Brazil | EEAS-DELBAB-ADM-35-2018 COMPUTER SERVICES - W HELP | 22251.91 |
| CRUZEIRO SERVICOS TECNICOS EIRELI ME | 1 | SHCS QD 1205 BL K L1 54 CRUZEIRO N | BRASÍLIA DF | Brazil | FWC - DELBRAB-ADM-02-2019 - FUMIGATION SERVICE | 1141.87 |
| ICE CLIMA SERVICOS E CONSTRUÇÕES EIRELI | 1 | SHCS CR QD 916 BL B L13 71 79 TERRE | BRASÍLIA DF | Brazil | DELBAB-ADM-41-2019 - FWC - AR CONDITIONING MAINTENANCE | 1914.81 |
| FORTALEZA CONTABIL EIRELI | 2 | COL. CHACARA 148 L1 D1 LOTE 25A | BRASÍLIA DF | Brazil | DELBAB ADM 16 2021 - SERVIÇOS DE E-SOCIAL | 279 |
| LIMP PRODUTOS E SERVICOS DE LIMPEZA LTDA | 1 | SCLRN 714 BLOCO D LQJA 19 ASA NORTE | BRASÍLIA DF | Brazil | DELBAB ADM 06 -2021 - CLEANING SUPPLIES | 714.83 |
| GRAFICA E PAPELARIA BRAGA EIRELI | 1 | S SHC SW QMSW 02 CONJUNTO C SETOR S | BRASÍLIA | Brazil | DELBAB ADM 17 2021 - OFFICE SUPPLIES - NF 2423 | 285.11 |
| GRAFICA E PAPELARIA BRAGA EIRELI | 2 | S SHC SW QMSW 02 CONJUNTO C SETOR S | BRASÍLIA | Brazil | DELBAB ADM 17 2021 - OFFICE SUPPLIES - CONTRACT .. | 368.21 |
| AUTOTRAC COMERCIO E TELECOMUNICACOES SA | 1 | SCIA QUADRA 10 CONJUNTO 2 LOTE 4/5 | BRASÍLIA DF | Brazil | EEAS-2021-DELBAB ADM 24 2020 - VEHICLE TRACKING COMPLEMENT FRAMEWORK EAS 1983 | 1000.75 |
| AGROSERVICE EMPREITEIRA AGRICOLA LTDA* | 2 | SANW QUADRA 01 1290 ASA NORTE | BRASÍLIA DF | Brazil | EEAS-DELBAB-ADM-32/2018 - CLEANING SERVICES - AGROSERVICE - ADITIVO | 2782.17 |
| DE SANTANA LACERDA | 1 | ***** | ***** | Brazil | DELBAB-ADM-03-2020 NEWSPAPER | 2755.75 |

DELBRRB

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------------|------------------------------|------------------------------------|------------|------------|--|--------------|
| STORE ALL INC | 1 | WEBSTER INDUSTRIAL PARK, WILDS 631 | BRIDGETOWN | Barbados | BO 25 - 10XBXB, B41 - 10XBXB, A21 - 20XBXB, A13-20XBXB, C74 - 40XBXB | 9728.72 |
| CABLE AND WIRELESS BARBADOS LIMITED* | 1 | WINDSOR LODGE GOVERNMENT HILL | ST MICHAEL | Barbados | EEAS-0003-2021-DELBRRB-SER IN FORCE FROM MARCH 3, 2022 TO MARCH 3, 2026. | 15241.09 |

DELCAF

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|----------------------------|---------|------------|---|--------------|
| AMARANTE INTERNATIONAL | 2 | 6 RUE DU GENERAL DE LAMANT | PARIS | France | IBS2 - EEAS-523-DWBIS2-SER-FWC-2017- SERVICES DE SÉCURITÉ POUR LA DÉLÉGATION DE L'UE EN RÉPUBLIQUE CENTRAFRICAINE | 1056872.47 |

DELCANO

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------------|------------------------------|------------------------------|-------------|------------|---|--------------|
| CANADA MAINTENANCE INC | 1 | 158A MCARTHUR AVENUE SUITE 8 | OTTAWA | Canada | DELCANO - EEAS-170-DELCANO-SER-FWC-2018 - CLEANING SERVICES AT THE EU DELEGATION PREMISES IN OTTAWA | 6029.08 |
| EVOLUTEL INC FOR PROFIT CORPORATION* | 1 | CHEMIN FREEMAN 183 UNITE 6 | GATINEAU QC | Canada | ICT SUPPORT SERVICES - EEAS-181-DELCANO-FWC-SER-2021 | 14527.5 |
| OXYGEN EVENTS LTD | 1 | 2083 BLACK FRIARS RD | OTTAWA | Canada | EEAS - 187 - DELCANO - FWC - SER - 2022 - OXYGEN | 41300 |
| GADAR PROMOTIONS INC CORP* | 1 | GLADWIN CRES 2212 UNIT C3 | OTTAWA | Canada | EEAS-185- DELCANO-FWC-SUP-2022 - GADAR PROMOTIONS | 6990 |

DELCEB

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|----------------------|---------|-------------|---|--------------|
| PRONET SERVICES SA | 4 | ROUTE DE THONON 152C | VESENAZ | Switzerland | DELCEB - PRONET SERVICES SA - EEAS-643 | 44797.3 |
| LYRECO SWITZERLAND AG | 11 | RIEDSTRASSE 4 | DIETKON | Switzerland | DELCEB FW LYRECO - SUPPLY OF OFFICE SUPPLIES, STATIONERY, CATERING AND CLEANING | 2660.12 |

DELCEG

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|---------------------------|-------------------|-------------|---|--------------|
| FONDATION PATRIMONIA* | 4 | ROUTE FRANCOIS PEYROT 14 | LE GRAND SACONNEX | Switzerland | PLAN PREVOYANCE PROFESSIONNELLE PERSONNEL LOCAL OMC & ONU | 448520.56 |
| PROTECTAS SA* | 15 | IMPASSE COLOMBELLE 8 | GRAND SACONNEX | Switzerland | DELCEG - PROTECTAS AVENANT 3 PROLONGATION | 174219.56 |
| PRONET SERVICES SA | 1 | ROUTE DE THONON 152C | VESENAZ | Switzerland | DELCEG - PRONET SERVICES SA - EEAS-643 | 4306.97 |
| BRITA WASSER-FILTER-SYSTEME AG | 5 | GASSMATT 6 | NEUDORF | Switzerland | DELCEG BRITA EEAS-2021-026-DELCEG | 774.74 |
| DAREST INFORMATIC SA | 13 | 47 ROUTE DES ACACIAS | GENEVE 26 | Switzerland | DELCEG IT SERVICES DAREST | 152693.1 |
| GED GESTION DU DOCUMENT SA* | 11 | ROUTE DE SAINT CERQUE 303 | NYON | Switzerland | DELCEG - FWC 2021 GED FURNITURE OFFICE + PRINT | 4582.56 |

DELCEU

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|---------------------------|----------------|-------------|--|--------------|
| PROTECTAS SA* | 22 | IMPASSE COLOMBELLE 8 | GRAND SACONNEX | Switzerland | DELCEG - PROTECTAS AVENANT 3 PROLONGATION | 144779.57 |
| PRONET SERVICES SA | 2 | ROUTE DE THONON 152C | VESENAZ | Switzerland | DELCEG - PRONET SERVICES SA - EEAS-643 | 8992.14 |
| LYRECO SWITZERLAND AG | 11 | RIEDSTRASSE 4 | DIETKON | Switzerland | LYRECO FWC 2019-2023 | 5710.18 |
| BRITA WASSER-FILTER-SYSTEME AG | 2 | GASSMATT 6 | NEUDORF | Switzerland | DELCEG BRITA EEAS-2021-026-DELCEG | 134.05 |
| GED GESTION DU DOCUMENT SA* | 1 | ROUTE DE SAINT CERQUE 303 | NYON | Switzerland | DELCEG - FWC 2021 GED FURNITURE OFFICE + PRINT | 316.71 |
| CHAPUIS PNEUS PIERRE ET MICHAEL CHAPUIS SNC* | 4 | RUE DES ASTERS 18 20 | GENEVE | Switzerland | CHAPUI PNEUS SARL DELCEU | 2093.35 |

DELCHLS

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|------------------------------|----------|------------|--|--------------|
| GRUPO INTER SERVICIOS DE LIMPIEZA MANTENCION Y ASEO INDUSTRIAL LIMITADA* | 2 | MONROE 8891 LAS CONDES | SANTIAGO | Chile | CLEANING ESPECIFICO 1 2021 | 77609.93 |
| SOPORTE IT LIMITADA* | 1 | AV LOS ACACIOS 5645 CONCHALI | SANTIAGO | Chile | SOPORTE IT PARA LA DELEGACION EN CHILE 2022-2025 | 20000 |
| STUEDEMANN SA*OFIMILINDO | 1 | LOTA 2305 | SANTIAGO | Chile | SERVICIO DE FOTOCOPIADORAS, INCLUYE TONER Y MANTENCION | 6498.94 |

DELCHNP

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|--------------------------------------|----------|------------|--|--------------|
| BEIJING HONG TU CHUANG SHI TRADINGCO LTD | 1 | ROOM 1115 11TH FLOOR BUILDING 402 B | BEIJING | China | PAPER SUPPLIES FOR EU DELEGATION TO CHINA | 15921.36 |
| BEIJING HONG TU CHUANG SHI TRADINGCO LTD | 1 | ROOM 1115 11TH FLOOR BUILDING 402 B | BEIJING | China | STATIONARY SUPPLIES FOR EU DELEGATION TO CHINA | 11151.88 |
| BEIJING LANGUAGE AND CULTURAL CENTRE FOR DIPLOMATIC MISSIONS*LC | 1 | SAN LI TUN BEI XIAO JIE CHAO 7 | BEIJING | China | FOREIGN LANGUAGE TRAINING | 20746.01 |
| BEIJING JINGRUITONGAN XIAOFANG JISHU FUWU CO., LTD | 1 | 2ND STREET 23 XIAOGUOXIAN VILLAGE | BEIJING | China | CHNP201816-FWC SUPPLY AND MAINTENANCE OF FIRE EXTINGUISHERS | 1277.29 |
| RAFFLES HOSPITAL BEIJING CO.,LTD | 1 | SUITE 105 WING 1 KUNSHA BUILDING 16 | BEIJING | China | ADDENDUM TO FWC MEDICAL EXAMINATION SERVICE FOR LOCAL STAFF | 3552.04 |
| BEIJING HENGJIAO GARDENING CO LTD | 1 | ROOM 233, BUILDING NO.5, XIDAWANG1 | BEIJING | China | CHNP201861-FWC GROUNDS MAINTENANCE SERVICES | 21311.67 |
| BEIJING DONG XUE INFORMATION ENGINEERING CO LTD | 1 | 117 3RD FLOOR BUILDING 2 71 CHANGHOU | BEIJING | China | MAINTENANCE OF PRINTERS, COPIERS, FAXES AND PROJECTORS AMENDMENT-CHANGE COMPANY NAME | 5552.27 |
| BEIJING SINO-NORDIC TRADING CO.,LTD | 2 | ROOM 11-1601, NO.4 SAJIUANFANG NANLI | BEIJING | China | FWC REFURBISHMENT OF DELEGATION OFFICES | 42073.45 |
| BEIJING DONGXUE TIAN DI DIGITAL TECCO LTD | 1 | ROOM 208F, 39 YAZIQAIO ROAD | BEIJING | China | AMENDMENT TO FWC TONER & CARTRIDGE SUPPLY | 3367.25 |
| BEIJING XINYUE PRINTING CO.,LTD | 2 | NO.526, DINGKINZHANG DONGDUI, HEIZI | BEIJING | China | PRINTING SERVICE | 411.77 |
| RENTKIL NITAL (CHINA) LTD | 1 | 624-624 COMMERCIAL HOUSING NO.27 NO | BEIJING | China | FWC PEST CONTROL SERVICE / AMENDMENT - ADD NEW ITEMS | 3217.75 |
| BEIJING HUAXIA MOVING CO LTD* | 1 | WEST OF 1 CHUN XIU ROAD | BEIJING | China | FWC REMOVAL SERVICE | 21665.97 |
| PIETROCHINA & SHOUQI CO.,LTD | 1 | NO.3 ZAOYING ROAD CHAOYANG DISTRICT | BEIJING | China | SUPPLY PETROL FOR DELEGATION VEHICLES | 5082.74 |
| BEIJING WINDYMESSAGE TECHNOLOGY CO., LTD | 1 | 202 ROOMS NO 5 JIUGONG WEST ROAD DA | BEIJING | China | MAINTENANCE OF MAIN INTER-BUILDING FIBRE CABLE | 3230.63 |
| KEMPIKSKI HOTEL BEIJING LUFTHANSA CENTER JV*WHLCC | 1 | LIANG MA QIAO ROAD 50 CHAO YANG | BEIJING | China | LAUNDRY SERVICE FOR DELEGATION - AMENDMENT - ADD ITEMS | 2823.74 |
| BEIJING WINDYMESSAGE TECHNOLOGY CO., LTD | 1 | 202 ROOMS NO 5 JIUGONG WEST ROAD DA | BEIJING | China | SAT TV PROGRAMS FOR NORTH WING | 1932.31 |
| BEIJING RISKCONTROL CO., LTD | 1 | 2308_2ND FLOOR, BUILDING C, GUOQIJI | BEIJING | China | SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO CHINA EEAS/DELCHNP2021/CPN0025 | 160519.02 |
| BEIJING MEI ZHUO MEI TRADING CO LTD | 1 | ROOM 110 BUILDING 5 YARD 2 LIYUANLI | BEIJING | China | FWC COFFEE SUPPLIES | 9591.26 |
| BEIJING XINCHANGYUSHUI TRADING CO LTD | 1 | | China | China | FWC DRINKING BOTTLE WATER | 8306.8 |
| BEIJING YUHAH TECHNOLOGY CO LTD*BAASACOM | 1 | TIANJING STREET JIA 2 MACHANGYING | BEIJING | China | MAINTENANCE OF BACKUP INTER-BUILDING FIBRE CABLE | 3096.02 |
| BEIJINGSHI XICHENQI HANYING PEDUN XUEXIAO CIVIL NON ENTREPRISE ORGANIZATION*THE SINOLGYO INSTITUTE | 1 | SHIANG SI HETONG 8 XICHENG DISTRICT | BEIJING | China | CHINESE LANGUAGE TRAINING | 15229.13 |
| UPS PARCEL DELIVERY (GUANGDONG) CO.LTD BEIJING BRANCH | 1 | ROOM 601 6F UBP BLDG NO 10 JIUXI CH | BEIJING | China | INTERNATIONAL COURIER SERVICE FOR THE DELEGATION | 3756.06 |
| BEIJING JINGRUITONGAN XIAOFANG JISHU FUWU CO., LTD | 1 | 2ND STREET 23 XIAOGUOXIAN VILLAGE | BEIJING | China | FWC SUPPLY AND MAINTENANCE OF FIRE EXTINGUISHERS | 2443.38 |
| GSN PROPERTY SERVICE (SHANGHAI) CO., LTD | 1 | ROOM 802, 801 JINZHONG ROAD, CHANGN | SHANGHAI | China | CLEANING SERVICE FOR THE DELEGATION OF THE EUROPEAN UNION TO CHINA EEAS/DELCHNP2021/CPN0058 | 124596.42 |
| BEIJING LANGUAGE AND CULTURAL CENTRE FOR DIPLOMATIC MISSIONS*LC | 1 | SAN LI TUN BEI XIAO JIE CHAO 7 | BEIJING | China | FWC FOREIGN LANGUAGE TRAINING | 15798.45 |
| BEIJING YUNHE ENGINEERING MANAGEMENT CO LTD | 1 | NO.212A 31F BAOLONG COMMERCIAL NO.2 | BEIJING | China | FWC PEST CONTROL SERVICE | 3450.71 |

DELCEVA

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|-----------|---------|---------------|---|--------------|
| KOUASSI | 2 | ***** | ***** | Cote d'Ivoire | DELCEVA / PRESTATIONS COMMUNITY MANAGER - JEAN DESIRE KOUASSI | 2718.68 |

DELCOGB

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|-------------------------------------|--------------|-----------------------|---|--------------|
| FONDATION ELKHA | 1 | 23 RUE IMBCHIS POTO-POTO | BRAZZAVILLE | Republic of the Congo | DELCOGB-LC-EEAS-014- CONTRAT CADRE DE SERVICES: EXECUTION DES PRESTATIONS DE VISITE MEDICALE ANNUELLE ET PRE-EMBAUCHE DES AGENTS LOCAUX DE LA DELEGATION DE L'UNION EUROPEENNE EN REPUBLIQUE DU CONGO | 1985.8 |
| SOCIETE DE CONSTRUCTION ET D'AMENAGEMENT DES BATIMENTS AU CONGO SA*SCAB CONGO | 6 | ROUD POINT TRACTAFRIC | POINTE NOIRE | Republic of the Congo | SERVICES DE SECURITE POUR LA DELEGATION DE L'UE EN REPUBLIQUE DU CONGO | 488346.67 |
| MW MARKETING SERVICES | 3 | AVENUE AMILCAR CABRAL FEME ETAGE 10 | BRAZZAVILLE | Republic of the Congo | DELCOGBZV - APPLI AU SERVICE DE COMMUNICATION | 30547.46 |
| XOIL CONGO SA* | 5 | AVENUE FOCH 1 | BRAZZAVILLE | Republic of the Congo | FOURNITURE DE CARBURANT | 11446.33 |
| SOCIETE TECHNIQUE HENRY INDUSTRIE COMMERCE SARL-STHC | 4 | AVENUE GALENI MPLA | BRAZZAVILLE | Republic of the Congo | DELCOGB - CONTRAT CADRE N° 03-DELCOGB-SER-FWC-2022 AVEC LA STHC | 19512.57 |
| ETS C DANDRES SARL* C DANDRES | 4 | AVENUE NELSON MANDELA | BRAZZAVILLE | Republic of the Congo | DELCOGB - CONTRAT CADRE N° 01-DELCOGB-SER-FWC-2022 AVEC LA STHC C DANDRES | 29885.57 |

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|---|---|-------------------------------------|-------------|-----------------------|--|----------|
| PROTECTION DES SERVICES DIVERS DU CONGO | 4 | 46 RUE DE LOUKOKO ZONE INDUSTRIELLE | PONTE-NOIRE | Republic of the Congo | MANTENANCE DES SURPRESSEURS - LOGEMENTS ET BUREAUX | 20130.37 |
| PROTECTION DES SERVICES DIVERS DU CONGO | 3 | 46 RUE DE LOUKOKO ZONE INDUSTRIELLE | PONTE-NOIRE | Republic of the Congo | NETTOYAGE DES BACHES A EAU - LOGEMENTS ET BUREAUX | 14330.22 |

DELCOLS

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|--------------------------------------|--------------------|------------|---|--------------|
| GOOD IAGO TRANSLATIONS & SERVICES SAS | 1 | CARERA 20 N 185 - 58 TORRE 2 APTD 4 | BOGOTA DC | Colombia | DELCOLS FWC TRANSLATION & INTERPRETATION SERVICES | 96.7 |
| TICBRIDGE SAS | 1 | CRA 57 C 127 D 24 LAS VILLAS | BOGOTA | Colombia | DELCOLS CONTRATO EEAS-002-DELCOLS-SER-FWC-2018 MANTENIMIENTO CENTRAL TELEFONICA | 271.39 |
| ECOMIL EUPEREZ TAVERA JOHANNA | 1 | KRA 11 96 43 OFICINA 501 | BOGOTA | Colombia | EEAS-008-DELCOLS-SER-FWC-2017 - SERVICIO DE MINUTOS DE VOZ Y DATOS DE TELEFONIA SATELITA Y COMPLEMENTARIOS | 1426.08 |
| LEXCO SA | 2 | CRA 89B 17A-26 | BOGOTA | Colombia | DELCOLS EEAS-003-DELCOLS-FWC-2018 SERVICIO ALQUILER DE EQUIPOS DE REPROGRAFIA MULTIFUNCIONAL | 2296.47 |
| SOCIEDAD INTERDISCIPLINARIA PARA LA SALUD SA | 8 | CALLE 94 15 - 45 | BOGOTA | Colombia | DELCOLS FWC EXAMENES MEDICOS INGRESO ANUALES AGENTES LOCALES | 1520.72 |
| EXTINTORES EL AMPARO SAS | 3 | CALLE 66A 96-72 | BOGOTA | Colombia | DELCOLS SUMINISTRO DE ELEMENTOS DE EMERGENCIA Y COMPLEMENTARIOS COMO BOTIQUINES Y RECARGA EXTINTORES | 964.84 |
| AVIOMAR SA EXPRESOS AEREOS Y MARITIMOS* | 2 | AVENIDA EL DORADO 96-47 | FONTIBON | Colombia | DELCOLS CONTRATO MARCO SERVICIO BODEGAJE DELEGACION UNION EUROPEA | 627.4 |
| THOMAS GREG EXPRESS SA | 3 | CALLE 46 A 82-54 INT 10 PARQUE INDU | BOGOTA DC | Colombia | DELCOLS SERVICIO MENSAJERIA LOCAL EEAS-001-DELCOLS-SER-FWC-2020 | 14880.84 |
| COMUNICACION CELULAR SA*COMCEL SA | 3 | CRA1390-17 | SANTA FE DE BOGOTA | Colombia | DELCOLS CONTRATO MARCO SERVICIO INTERNET DELEGACION UNION EUROPEA | 3131.83 |
| RENA EUROPE | 18 | 16 RUE LAPEYRERE | ORTHEZ | France | DELCOLS FWC SECURITY SERVICES EU DELEGATION TO COLOMBIA EEAS/DELCOLS2019/RP/0019 | 23096.14 |
| RENA COLOMBIA SAS | 1 | CRA 50 NO 104 B20 IN 305 | BOGOTA | Colombia | DELCOLS FWC SECURITY SERVICES EU DELEGATION TO COLOMBIA EEAS/DELCOLS2019/RP/0019 | 105833.75 |
| SEGARO LIMITADA*SEGURIDAD ARQUITECTONICA LTDA | 3 | CALLE 1381 B 20 | BOGOTA DC | Colombia | CONTRATO MARCO DE SUMINISTROS SEGURIDAD ARQUITECTONICA | 2471.96 |
| COMUNICACION CELULAR SA*COMCEL SA | 2 | CRA1390-17 | SANTA FE DE BOGOTA | Colombia | DELCOLS CONTRATO SERVICIO TELEFONIA FIJA DELEGACION DE LA UNION EUROPEA EN COLOMBIA | 4143.31 |
| COMUNICACION CELULAR SA*COMCEL SA | 2 | CRA1390-17 | SANTA FE DE BOGOTA | Colombia | DELCOLS CONTRATO MARCO SERVICIO DE TELEFONIA MOVIL CELULAR DELEGACION DE LA UNION EUROPEA EN COLOMBIA | 5306.44 |
| GATO CREATIVO SAS | 3 | CALLE 6C 7 A 45 | BOGOTA | Colombia | DELCOLS CONTRATO MARCO DESERVICIOS DISEÑO E IMPRESION MATERIAL PPI | 312.3 |
| DETALGAR SAS | 3 | AUTOPISTA MEDELLIN KM 7.5 VIA BIBEER | FUNZA | Colombia | DELCOLS CONTRATO MARCO DE SUMINISTROS DE CAFETERIA | 1155.03 |
| TOYONORTE LTDA* | 4 | AVENIDA 127 21 41 | USAQUEEN BOGOTA | Colombia | DELCOLS CONTRATO MARCO MANTENIMIENTO VEHICULO DELEGACION UNION EUROPEA COLOMBIA | 1203.35 |
| GODDY CORDOBA ABOGADOS SAS | 2 | CRA 7 71-21 TORRE B OFICINA 303 | BOGOTA | Colombia | DELCOLS FWC LEGAL SERVICES | 528.61 |
| GLOBANNEWS GROUP COLOMBIA SAS | 2 | CALLE 61 13 23 PISO 6 EDIFICIO | BOGOTA | Colombia | DELCOLS CONTRATO MARCO DE MONITOREO DE MEDIOS | 4791.14 |
| TERMEC LIMITADA | 4 | CALLE 24 C 26 50 | BOGOTA | Colombia | DELCOLS CONTRATO MARCO MANTENIMIENTO SISTEMAS AIRE ACONDICIONADO | 2263.21 |
| CMX LTDA* | 2 | CALLE 70A N 9-19 | BOGOTA | Colombia | DELCOLS CONTRATO MARCO SUMINISTRO PAPELERIA DELEGACION UNION EUROPEA | 1349.87 |
| MARTINEZ CARDENAS | 2 | ***** | ***** | Colombia | DELCOLS CONTRATO MARCO SUMINISTRO BANDERAS PARA DELEGACION UNION EUROPEA EN COLOMBIA | 1147.69 |
| MAVATUR SAS | 1 | AVENIDA 19 N 4 48 INTERIOR 1 | BOGOTA | Colombia | DELCOLS SERVICIOS DE AGENCIA DE VIAJES PARA LA DELEGACION DE LA UNION EUROPEA EN COLOMBIA - EEAS/DELCOLS2021/OP/0028 | 181.87 |
| AVA CORREDORES DE SEGUROS SA* | 6 | CALLE 72 6 44 PISO 10 | BOGOTA | Colombia | DELCOLS CONTRATO MARCO DE SERVICIOS SEGUROS DE VEHICULOS | 2832.92 |
| CASALMPIA SA | 2 | 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 | 28864.53 |
| CENTRO DE RECURSOS PARA EL ANALISIS DE CONFLICTOS SAS | 1 | CALLE 95 5 22 | BOGOTA | Colombia | DELCOLS CONTRATO MARCO SUSCRIPCION INFORMACION DE CONFLICTO | 2964.39 |
| AVIOMAR SA EXPRESOS AEREOS Y MARITIMOS* | 2 | AVENIDA EL DORADO 96-47 | FONTIBON | Colombia | DELCOLS SERVICIO DE BODEGAJE DE ARCHIVOS 2022 | 292.88 |
| GOOD IAGO TRANSLATIONS & SERVICES SAS | 1 | CARERA 20 N 185 - 58 TORRE 2 APTD 4 | BOGOTA DC | Colombia | DELCOLS CONTRATO MARCO INTERPRETE 2022 | 1053.06 |
| RENA EUROPE | 1 | 16 RUE LAPEYRERE | ORTHEZ | France | DELCOLS CONTRATO MARCO FORMACION HEAT | 0 |

DELCRIS

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|--------------------------------------|----------|------------|---|--------------|
| TURVI SOCIEDAD ANONIMA* TURVISA | 31 | SABANA SUR DE LA CONTRALORIA | SAN JOSE | Costa Rica | SERVICIOS DE AGENCIA DE VIAJES | 75734.07 |
| ASOCIACION DE SERVICIOS MEDICOS COSTARRICENSES*ASMECO | 2 | CALLE CENTRAL Y PRIMERA AVENIDA 14 | SAN JOSE | Costa Rica | SERVICIOS MEDICOS PARA RECLUTAMIENTO Y VISITA MEDICA ANUAL EEAS-0068-DEL-COSTARICA-SER-FWC-2018 | 1401.43 |
| ADT SECURITY SERVICES SA* | 3 | URUCA DE FACO | SAN JOSE | Costa Rica | SERVICIOS DE MONITOREO DE ALARMAS DE ROBO Y ASALTO - EEAS-0066-DEL-COSTARICA-SER-FWC-2018 | 705.58 |
| SETECOM SA*SERVICIOS TECNICOS EN COMPUTACION | 4 | CONTIGUO ESCUELA SANTA MARTA | SAN JOSE | Costa Rica | IT SUPPORT SERVICE - EEAS-0078-DEL-COSTARICA-SER-FWC-2018 | 8148.23 |
| HERNANDEZ HERNANDEZ | 3 | ***** | ***** | Costa Rica | SERVICIOS DE CATERING SERVICE / JOSE HERNANDEZ HERNANDEZ | 1945.68 |
| HOTEL CAMINO REAL SA* | 12 | AUTOPISTA PROSPERO FERNANDEZ FRENTE | SAN JOSE | Costa Rica | SERVICIOS DE CATERING SERVICE / HOTEL CAMINO REAL S.A. | 9925.83 |
| UNITED FACILITY SERVICES COSTA RICASA. | 13 | CENTRO COMERCIAL COUNTY PLAZA LOCA | SAN JOSE | Costa Rica | SERVICIOS DE LIMPIEZA DE LA DELEGACION | 23128.51 |
| ORTEGA GRANADOS | 2 | ***** | ***** | Costa Rica | SERVICIOS DE LITOGRAFIA | 161.53 |
| BATALIA LEGAL LIMITADA | 3 | SABANA NORTE, AVENIDA DE LAS | SAN JOSE | Costa Rica | SERVICIOS DE ASESORIA LEGAL | 3623.06 |
| RIOCH COSTA RICA SOCIEDAD ANONIMA | 2 | SAN JOSE, MATA REDONDA, BULEVARD ROJ | SAN JOSE | Costa Rica | COMPRA Y MANTENIMIENTO DE FOTOCOPIADORAS | 217.48 |
| AUDIO & VIDEO GURUS DE COSTA RICASA | 1 | CALLE 88 AVENIDA 15A RESIDENCIA | SAN JOSE | Costa Rica | ALQUILER EQUIPO CCTV, CONTROL DE ACCESO Y SISTEMAS ALARMAS DE INTRUSION | 5595.5 |
| BUG BUSTERS SA | 7 | SABANA NORTE AVENIDA DE LAS AMERICAS | SAN JOSE | Costa Rica | SERVICIOS DE FUMGACION CASAS Y OFICINA | 1169.25 |
| BLUE SAT-SERVICIOS ADMINISTRADOS DE TELECOMUNICACIONES SOCIEDAD ANONIMA | 3 | ESCAJU CIENTO DOS AVENIDA ESCAJU, E | SAN JOSE | Costa Rica | SERVICIOS INTERNET DEDICADO | 2251.73 |
| CORPORACION RMJ TECH SA* | 1 | DEL CENTRO COMMERCIAL 150 ESTE Y 50 | SAN JOSE | Costa Rica | CONTRATO MARCO SUMINISTRO DE TONERS | 195.77 |
| CORPORACION RMJ TECH SA* | 3 | DEL CENTRO COMMERCIAL 150 ESTE Y 50 | SAN JOSE | Costa Rica | SUMINISTRO DE PAPELERIA | 1241.77 |
| CORPORACION RMJ TECH SA* | 5 | DEL CENTRO COMMERCIAL 150 ESTE Y 50 | SAN JOSE | Costa Rica | SUMINISTRO DE ARTICULOS DE OFICINA | 2332.55 |
| CORREOS DE COSTA RICA SA | 7 | SAN JOSE ZAPOTE DE LA ILESIA CATHOL | SAN JOSE | Costa Rica | SERVICIOS COURIER NACIONAL E INTERNACIONAL | 454.75 |
| PROVERDE INTERNACIONAL SA | 3 | DEL RESIDENCIAL PARQUE VALLE DEL SO | SAN JOSE | Costa Rica | MANTENIMIENTO, VENTA Y ALQUILER PLANTAS ORNAMENTALES EN OFICINAS | 3666.76 |
| INVERSIONES Y LIMPIEZA EL EXITO SOCIEDAD ANONIMA | 11 | AV 4 CALLES ENTRE 40 Y 42 100 METR | SAN JOSE | Costa Rica | SERVICIO DE LAVADO VEHICULOS DE USO OFICINA DELEGACION | 11110.25 |
| LANGUAGE EXPRESS SOCIEDAD ANONIMA | 3 | SAN PEDRO DE MONTES DE OCA DE LA E | SAN JOSE | Costa Rica | FORMACION LINGUISTICA EN EL IDIOMA INGLES | 17372.45 |
| AUDIO & VIDEO GURUS DE COSTA RICASA | 11 | CALLE 88 AVENIDA 15A RESIDENCIA | SAN JOSE | Costa Rica | ALQUILER EQUIPOS CCTV, CONTROL ACCESO Y ALARMA DE INTRUSION OFICINAS DELEGACION | 57179.61 |
| ASOCIACION DE SERVICIOS MEDICOS COSTARRICENSES*ASMECO | 5 | CALLE CENTRAL Y PRIMERA AVENIDA 14 | SAN JOSE | Costa Rica | SERVICIOS DE RECONOCIMIENTO MEDICO PARA LOS AL | 2806.24 |
| SETECOM SA*SERVICIOS TECNICOS EN COMPUTACION | 8 | CONTIGUO ESCUELA SANTA MARTA | SAN JOSE | Costa Rica | SERVICIOS DE APOYO INFORMATICO | 24539.46 |
| VIAJES EJECUTIVOS MUNDIALES SA*VEMSA | 26 | AVENIDAS 0 Y 2 CALLE 34 EDIFICIO | SAN JOSE | Costa Rica | SERVICIOS DE AGENCIA DE VIAJES | 23177.28 |
| JIMENEZ ALEMAN | 3 | ***** | ***** | Costa Rica | SERVICIOS DE FLORISTERIA | 820.78 |

DELUCBL

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
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| FUNDACJA WSPOLNOTA WIEL GLOSOW | 1 | UL ALEJA NIEPODLEGLOSICI 245 LOK 17 | WARSZAWA | Poland | DELUCBL - P1 - RESUMEN DE NOTICIAS DIARIO Y SEMANAL DE MEDIOS DE COMUNICACION DE CUBA - CUB/PRESS/04/2022 | 4309.2 |

DELDOMS

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|---------------------------------|---------------|--------------------|---|--------------|
| SEGURIDAD RESIDENCIAL Y COMERCIAL SRL | 7 | CALLE LUIS F THOMEN 55 | SANTO DOMINGO | Dominican Republic | SERVICIOS DE SEGURIDAD PARA LA DELEGACION DE LA UNION EUROPEA EN REPUBLICA DOMINICANA | 104633 |
| TR SERVICIOS SRL* | 3 | CALLE 40 54 TROPICAL DEL ESTE | SANTO DOMINGO | Dominican Republic | IT SERVICE CONTRACT 2020-2024 | 25390.03 |
| PATRONATO DE LOS CENTROS DE DIAGNOSTICO Y MEDICINA AVANZADA Y DE CONFERENCIAS MEDICAS Y TELE MEDICINA CEDIMAT | 1 | PEPILLO SALCEDO ENSENADA LA FE | SANTO DOMINGO | Dominican Republic | EVALUACION MEDICA ANUAL AGENTES LOCALES 2019 - 2022 / CEDIMAT | 3423.76 |
| DOMEX NACIONAL SRL | 2 | PLAZA LA TRINITARIA 4 EL MILLON | SANTO DOMINGO | Dominican Republic | CONTRATO MENSAJERIA DUE | 3723.27 |
| SIROIS | 1 | ***** | ***** | Dominican Republic | FRENCH CLASSES 2022-2026 | 2284.78 |

DELZAA

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|---------|------------|---|--------------|
| SAG ES SALEM SARL* | 1 | RUE DES FRERES ACHACHE 28 | ALGER | Algeria | DELZAA-SERVICE DE SECURITE ET DE GARDIENNAGE DEL 2018 | 412407.19 |
| PEST CUSTOM SOLUTION | 1 | QUARTIER BAB EL HADDAD | GHARDAA | Algeria | DELZAA - PRESTATION DE SERVICES DE DERATISATION ET DESINSECTISATION DES BUREAUX DE LA DELEGATION | 2175.78 |
| WANA CONSULTING | 3 | CITE DJENNANE DELY BRAHIM VILLA N03 | ALGER | Algeria | DELZAA - PRESTATION DE SERVICES IT SUPPORT. | 4193.98 |
| SARL DHL INTERNATIONAL ALGERIE*SARLDHL I ALGERIE | 1 | RUE BLAISE FACAL 7A | ALGER | Algeria | ENLEVEMENT, L'ACHEMINEMENT ET LA DISTRIBUTION PAR DES ENVOIS NATIONAUX ET INTERNATIONAUX DE COURRIERS ET COLIS DE LA | 1072.99 |
| AT MAMMAR | 1 | ***** | ***** | Algeria | DELZAA - PRESTATION DE SERVICES MAINTENANCE CLIMATISSEURS BUREAUX DUE. | 5388.04 |
| HYDRA OFFICE SARL* | 1 | RUE SIDI YAHIA 04 BIR MOURAD RAIS | ALGER | Algeria | APPROVISIONNEMENT EN FOURNITURES ET MATERIEL DE BUREAU. | 1797.71 |
| AZRU BUILDING SERVICES | 1 | 51 COOPERATIVE EL AMEL MER ET ADIR | ALGER | Algeria | CONTRAT CADRE POUR LA PRESTATION DE SERVICES POUR LA MAINTENANCE ET L'ENTRETIEN DES INSTALLATIONS ET EQUIPEMENTS TECHNIQUES DE LA DUE | 29049.08 |
| BAU BUILDING | 22 | MOUJCHACHOU LOT BD 11 | ALGER | Algeria | DELZAA-PRESTATION DE SERVICES TRAITEUR 2020 | 6921.31 |
| MAZOUZI | 1 | ***** | ***** | Algeria | CONTRAT CADRE DE PRESTATION DE SERVICES POUR L'ENTRETIEN ET LE TRAITEMENT PHYTOSANITAIRES DES ESPACES VERTS DE LA DELEGATION. | 21907.31 |
| ELRIL 'TOUT NET ALGERIE | 1 | CITE 1262 LOT N7 LOCAL N2 DAR EL BE | ALGER | Algeria | DELZAA-PRESTATION DE SERVICES POUR LE NETTOYAGE DES BUREAUX DUE 2021. | 33617.88 |
| OPTIMUM TELECOM ALGERIE SPA* | 1 | 01 RUE MOHAMMEDI | ALGER | Algeria | DELZAA - FOURNITURE DE SERVICES DE TELEPHONE MOBILE DUE | 17200.91 |
| SABI SYSTEMS SARL*SABI SYSTEMS | 1 | RUE YAHIA EL MAZOUNI EL BIAK 52 | ALGER | Algeria | MAINTENANCE PREVENTIVE ET CURATIVE DU PARC DES PHOTOCOPIEURS DE LA DUE ALGERIE. | 924.15 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|---------------------------|-----------|------------|---|--------------|
| RANDSTAD BELGIUM* | 1 | AVENUE CHARLES QUINT 066B | BRUXELLES | Belgium | CONTRAT CADRE -SERVICE DE TRAVAILLEURS INTERIMAIRES- RANDSTAD | 4842.26 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|------------------|---------|------------|--|--------------|
| ABLWAYS | 1 | 35 RUE DU LOUVRE | PARIS | France | FRAMEWORK CONTRACTS FOR LEARNING AND DEVELOPMENT SERVICES FOR STAFF OF THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION | 21622 |
| EFE FORMATION SAS* | 1 | RUE DU LOUVRE 35 | PARIS | France | FRAMEWORK CONTRACTS FOR LEARNING AND DEVELOPMENT SERVICES FOR STAFF OF THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION | 21622 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|-------------------------------------|---------------------|------------|--|--------------|
| BECHTLE AG* | 4 | BECHTLE PLATZ 1 | NECKARSULM | Germany | FRAMEWORK CONTRACT APS II NEW ANNEX I | 3395 |
| COM.LIN ASSOCIATION MOMENTANEE | 1 | RUE DU PUTS ROMAIN 18 | BERTRANGE | Luxembourg | FRAMEWORK CONTRACT D107370-00 (NESTOR II) - COM.LIN | 92874.49 |
| BT GLOBAL SERVICES BELGIUM | 1 | TELECOMLAN 9 | DIEGEM | Belgium | FWC 7410 (VOICE II) - BT GLOBAL SERVICES BELGIUM | 29000 |
| PROXIMUS | 2 | BOULEVARD DU ROI ALBERT II 27 | BRUXELLES | Belgium | FWC 7411 - PROVISION OF EXTERNAL VOICE COMMUNICATIONS SERVICES AND ASSOCIATED CONSULTANCY SERVICES (VOICE II LOT2) - EUROPARCOM | 11625.54 |
| POST TELECOM SA* | 2 | RUE EMILE BIAN 1 | LUXEMBOURG | Luxembourg | FWC 7411 - PROVISION OF EXTERNAL VOICE COMMUNICATIONS SERVICES AND ASSOCIATED CONSULTANCY SERVICES (VOICE II LOT2) - EUROPARCOM | 11625.54 |
| NTT BELGIUM | 1 | TELECOMLAN 5-7 | DIEGEM | Belgium | FWC D107560 (NATACHA III) - DIMENSION DATA | 119158.81 |
| NTT BELGIUM | 1 | TELECOMLAN 5-7 | DIEGEM | Belgium | FWC 7501 - ACQUISITION CHANNEL FOR NETWORKING, TELECOM AND VIDEOCONF (NATACHA II - LOT 2) - DIMENSION DATA | 100758.87 |
| ATOS BELGIUM | 3 | DA VINCLAN 5 | ZAVENTEM | Belgium | FWC D107510 (VIMS) - UNIFY COMMUNICATIONS | 99103.8 |
| ARHS DEVELOPMENTS SA | 2 | 13 BOULEVARD DU JAZZ | BELVAUX | Luxembourg | BUD16P001 DIMOS IV LOT 2 CASCADE 2 ARHS - DELIVERY OF SERVICES IN THE AREAS OF THE DEVELOPMENT AND OPERATIONS FINANCIAL AND/OR ACCOUNTING INFORMATION TECHNOLOGY SYSTEMS TO THE CONTRACTING AUTHORITIES IN VARIOUS MEMBER STATES OF THE EUROPEAN UNION | 219275.9 |
| SERCO BELGIUM | 2 | CHAUSSEE DE WAVER 1945 | BRUXELLES | Belgium | BUD16P001 DIMOS IV LOT 2 CASCADE 2 ARHS - DELIVERY OF SERVICES IN THE AREAS OF THE DEVELOPMENT AND OPERATIONS FINANCIAL AND/OR ACCOUNTING INFORMATION TECHNOLOGY SYSTEMS TO THE CONTRACTING AUTHORITIES IN VARIOUS MEMBER STATES OF THE EUROPEAN UNION | 219275.9 |
| SWORD TECHNOLOGIES SA* | 2 | RUE D'ARLON 2 | WINDHOF | Luxembourg | BUD16P001 DIMOS IV LOT 2 CASCADE 2 ARHS - DELIVERY OF SERVICES IN THE AREAS OF THE DEVELOPMENT AND OPERATIONS FINANCIAL AND/OR ACCOUNTING INFORMATION TECHNOLOGY SYSTEMS TO THE CONTRACTING AUTHORITIES IN VARIOUS MEMBER STATES OF THE EUROPEAN UNION | 219275.9 |
| ARHS DEVELOPMENTS SA | 4 | 13 BOULEVARD DU JAZZ | BELVAUX | Luxembourg | BUD16P001 DIMOS IV LOT 3 CASCADE 1 ARHS - ELIVERY OF SERVICES IN THE AREAS OF THE DEVELOPMENT AND OPERATIONS FINANCIAL AND/OR ACCOUNTING INFORMATION TECHNOLOGY SYSTEMS TOT THE CONTRACTING AUTHORITIES, MAKING USE OF SAP | 279364.2 |
| SOA PEOPLE | 6 | AVENUE EINSTEIN 6 | WAIVER | Belgium | BUD16P001 DIMOS IV LOT 3 CASCADE 1 ARHS - ELIVERY OF SERVICES IN THE AREAS OF THE DEVELOPMENT AND OPERATIONS FINANCIAL AND/OR ACCOUNTING INFORMATION TECHNOLOGY SYSTEMS TOT THE CONTRACTING AUTHORITIES, MAKING USE OF SAP | 279364.2 |
| ROFF - CONSULTORES INDEPENDENTES SA | 4 | RUA AFONSO PARRA 30 B TORRE DE MONS | ALGES | Portugal | BUD16P001 DIMOS IV LOT 3 CASCADE 1 ARHS - ELIVERY OF SERVICES IN THE AREAS OF THE DEVELOPMENT AND OPERATIONS FINANCIAL AND/OR ACCOUNTING INFORMATION TECHNOLOGY SYSTEMS TOT THE CONTRACTING AUTHORITIES, MAKING USE OF SAP | 279364.2 |
| CANON BELGIUM NV | 3 | BERKENLAAN 3 | DIEGEM | Belgium | FWC D107560, PRINCESSE II LOT 1 - CANON | 30098.94 |
| AIRBUS CYBERSECURITY SAS | 10 | BOULEVARD JEAN MOULIN 1 | ELANCOURT | France | NETWORK DEFENCE CAPABILITIES FWC_LUCA-16047_1600001011_CASSIDIAN | 426268.97 |
| ATOS BELGIUM | 22 | DA VINCLAN 5 | ZAVENTEM | Belgium | NETWORK DEFENCE CAPABILITIES FWC_LUCA-16047_1600001011_CASSIDIAN | 1980248.02 |
| AIRBUS PROTECT | 17 | ZAC DU GRAND NOBLE 37 AVENUE DE | BLAGNAC | France | NETWORK DEFENCE CAPABILITIES FWC_LUCA-16047_1600001011_CASSIDIAN | 1867988.87 |
| CANCOM PUBLIC GMBH | 1 | GRANATENSTRASSE 19-20 | BERLIN | Germany | FWC D107651 (DCCS) - CANCOM | 18651.75 |
| BECHTLE BRUSSELS | 2 | FEERDERBAAN 207 | PELT | Belgium | FWC D107630 (MEQ IV LOT 1) - BECHTLE | 258641 |
| BECHTLE BRUSSELS | 7 | FEERDERBAAN 207 | PELT | Belgium | FWC D107650 - MEQ IV LOT 2 (BECHTLE) | 469404.71 |
| CANCOM PUBLIC GMBH | 1 | GRANATENSTRASSE 19-20 | BERLIN | Germany | FWC D107651 - MEQ IV LOT 2 (CANCOM) | 2232.33 |
| CANCOM GMBH* | 1 | MESSERSCHMITTSSTRASSE 20 | JETTINGEN SCHEPPACH | Germany | FWC D107651 - MEQ IV LOT 2 (CANCOM) | 2232.33 |
| CANCOM PUBLIC BV | 1 | RUE MONTROYER 25 | BRUSSELS | Belgium | FWC D107651 - MEQ IV LOT 2 (CANCOM) | 2232.33 |
| CANCOM PUBLIC BV | 1 | RUE MONTROYER 25 | BRUSSELS | Belgium | FWC D107631 (MEQ IV LOT 1) - CANCOM | 1188 |
| MICROSOFT | 1 | LUCHTHAVEN BRUSSEL NATIONAL, GEBOU | ZAVENTEM | Belgium | FWC D107860 (MICROSOFT HIGH-LEVEL SERVICES) - MICROSOFT | 46998.96 |
| BECHTLE BRUSSELS | 34 | FEERDERBAAN 207 | PELT | Belgium | FWC D107720 - SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION II (SIDE II) - BECHTLE BRUSSELS | 4324393.98 |
| INSIGHT DIRECT USA, INC. | 55 | 6820 SOUTH HARL AVENUE | TEMPE AZ | USA | FWC D107722 (SIDE II) - INSIGHT | 4633879.74 |
| EBSCO INFORMATION SERVICES SAS* | 1 | 3 RUE JACQUES RUEFF IMMEUBLE LE NOB | ANTONY | France | FRAMEWORK CONTRACT FOR THE SUPPLY OF SUBSCRIPTIONS TO SPECIALIST PERIODICALS, IN ALL FORMATS, AND TO OTHER ELECTRONIC RESOURCES - EAC4492017 LOT 1 - GP-REFERENCE: 16096 | 182572.05 |
| PROXIMUS LUXEMBOURG SA | 9 | 18 RUE DU PUTS ROMAIN ZA BOURMICH | BERTRANGE | Luxembourg | FWC D107751 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - DISCO CONSORTIUM | 1460903.21 |
| CANCOM PUBLIC BV | 9 | RUE MONTROYER 25 | BRUSSELS | Belgium | FWC D107751 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - DISCO CONSORTIUM | 1460903.21 |
| NTT BELGIUM | 9 | TELECOMLAN 5-7 | DIEGEM | Belgium | FWC D107751 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - DISCO CONSORTIUM | 1460903.21 |
| AUTOCONT | 5 | CANTERSTEEN 47 | BRUXELLES | Belgium | FWC D107754 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - AUTOCONT | 1927215.51 |
| SAP BELGIUM - SYSTEMS APPLICATIONS AND PRODUCTS | 1 | HERMELAAN 9 | DIEGEM | Belgium | FWC D107790 (SAP LICENSES)_SAP | 1047.2 |
| PROXIMUS LUXEMBOURG SA | 78 | 18 RUE DU PUTS ROMAIN ZA BOURMICH | BERTRANGE | Luxembourg | FWC D107890 (NATACHA IV) - NPX | 6041118.38 |
| NTT BELGIUM | 78 | TELECOMLAN 5-7 | DIEGEM | Belgium | FWC D107890 (NATACHA IV) - NPX | 6041118.38 |
| PROXIMUS | 1 | BOULEVARD DU ROI ALBERT II 27 | BRUXELLES | Belgium | FWC D107910 (MTS IV) - LOT 1 PROXIMUS | 110000 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|------------|------------|--|--------------|
| NETCOMPANY-INTRASOFT SA | 2 | 28 RUE NICOLAS BOVE | LUXEMBOURG | Luxembourg | EEAS2018OP0003 ISDL S2 - EXTERNAL SERVICE PROVISION FOR DEVELOPMENT, MAINTENANCE AND CONSULTANCY IN THE FIELD OF INFORMATION SYSTEMS AMENDMENT 5 | 362745 |
| NETWORK RESEARCH BELGIUM SA | 2 | PARC INDUSTRIEL DES HAUTS SAUTS, 3E | HERSTAL | Belgium | EEAS2018OP0003 ISDL S2 - EXTERNAL SERVICE PROVISION FOR DEVELOPMENT, MAINTENANCE AND CONSULTANCY IN THE FIELD OF INFORMATION SYSTEMS AMENDMENT 5 | 362745 |
| ALMAVIVA THE ITALIAN INNOVATION COMPANY SPA* | 2 | VIA DI CASAL BOCCONE 108 190 | ROMA | Italy | EEAS2018OP0003 ISDL S2 - EXTERNAL SERVICE PROVISION FOR DEVELOPMENT, MAINTENANCE AND CONSULTANCY IN THE FIELD OF INFORMATION SYSTEMS AMENDMENT 5 | 362745 |
| ERNST & YOUNG BALTICS AS | 1 | RAVALA PST 4 | TALLINN | Estonia | AUDIT AND CONSULTANCY IN THE DOMAIN OF LONG-TERM DIGITAL PRESERVATION | 91000 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
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| NTT BELGIUM | 1 | TELECOMLAAN 6-7 | DIEGEM | Belgium | FWC 7501 - ACQUISITION CHANNEL FOR NETWORKING, TELECOM AND VIDEOCONF (NATACHA III - LOT 2) - DIMENSION DATA | 882.46 |
| ATOS BELGIUM | 1 | DA VINGLAAN 5 | ZAVENTEM | Belgium | NETWORK DEFENCE CAPABILITIES FW_C_UCA-16047_1600001011_CASSIDIAN | 44866.36 |
| AIRBUS PROTECT | 1 | ZAC DU GRAND NOBLE 37 AVENUE DE | BLAGNAC | France | NETWORK DEFENCE CAPABILITIES FW_C_UCA-16047_1600001011_CASSIDIAN | 44866.36 |
| BECHTLE BRUSSELS | 2 | FEEDERBERAN 207 | PELT | Belgium | FWC D107720 - SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION II (SIDE II) - BECHTLE BRUSSELS | 13488.56 |
| INSIGHT DIRECT USA, INC. | 5 | 6820 SOUTH HARL AVENUE | TEMPLE AZ | USA | FWC D107722 (SIDE II) - INSIGHT | 1785164.51 |
| COMBILL NV | 3 | SKANDENSTRAAT 121 | GENT | Belgium | FRAMEWORK CONTRACT FOR THE PROVISION OF INTERNET DOMAIN NAME SYSTEM (DNS) HOSTING SERVICES AND RELATED SUPPORT SERVICES FOR THE BENEFIT OF THE CIVILIAN PLANNING AND CONDUCT CAPABILITY AND CIVILIAN CSDP MISSIONS | 902 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|---------------------------|-----------|------------|---|--------------|
| RANDSTAD BELGIUM* | 33 | AVENUE CHARLES QUINT 8668 | BRUXELLES | Belgium | CONTRAT CADRE - SERVICE DE TRAVAILLEURS INTERIMAIRES - RANDSTAD | 394439.15 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|----------------------------|---------|------------|--|--------------|
| SYNLAB BELGIUM | 1 | AVENUE ALEXANDER FLEMING 3 | FLEURUS | Belgium | EEAS2020/MVP/0058 - TEST DE DÉPISTAGE COVID-19 | 23068.8 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|--|----------------------|-------------|--|--------------|
| NETCOMPANY-INTRASOFT SA | 1 | 28 RUE NICOLAS BOVE | LUXEMBOURG | Luxembourg | HR/R3/PO2161044 - TRAINUSER III - LOT 2 | 31500 |
| SIVECO BELGIUM | 1 | AVENUE DE JETTE 58 | BRUXELLES | Belgium | HR/R3/PO2161044 - TRAINUSER III - LOT 2 | 31500 |
| SIVECO ROMANIA SA* | 1 | SOSEALIA BUCURESTI- PLODESTI 73-81 | BUCURESTI | Romania | HR/R3/PO2161044 - TRAINUSER III - LOT 2 | 31500 |
| SOFTWARE IMAGINATION & VISION SRL | 1 | SOSEALIA BUCURESTI- PLODESTI 73-81 CO | BUCURESTI | Romania | HR/R3/PO2161044 - TRAINUSER III - LOT 2 | 31500 |
| GARE MARITIME | 17 | AVENUE DU PORT 86C316 | BRUXELLES | Belgium | PROVISION OF TRAINING ROOMS AND RELATED SERVICES IN BRUSSELS AND LUXEMBOURG - LOT 1, LOT 2 AND LOT 4 - (GARE MARITIME EX: "MANAGEMENT CENTRE EUROPE", EX:"AMA") | 72401 |
| THE GREENHOUSE GROUP | 9 | RUE DE LA MONTAGNE 54- 56 BTE 3 | BRUXELLES | Belgium | LOT 1 - TRAINING IN MANAGERIAL SKILLS | 53471.37 |
| THE GREENHOUSE GROUP | 6 | RUE DE LA MONTAGNE 54- 56 BTE 3 | BRUXELLES | Belgium | LOT 2 - COACHING FOR MANAGERS AND TEAMS | 154013.38 |
| DELOTTE CONSULTING & ADVISORY BV | 2 | GATEWAY BUILDING L'OITCHAVEN BRUSSEL | ZAVENTEM | Belgium | BUD019/PO2 DELOTTE - TRAINING ON FINANCIAL IT SYSTEMS | 48464.76 |
| NETCOMPANY-INTRASOFT SA | 1 | 28 RUE NICOLAS BOVE | LUXEMBOURG | Luxembourg | EEAS2018/OP/0033 ISDL S2 - EXTERNAL SERVICE PROVISION FOR DEVELOPMENT, MAINTENANCE AND CONSULTANCY IN THE FIELD OF INFORMATION SYSTEMS AMENDMENT 5 | 106514.2 |
| NETWORK RESEARCH BELGIUM SA | 1 | PARC INDUSTRIEL DES HAUTS SARTS_2E | HERSTAL | Belgium | EEAS2018/OP/0033 ISDL S2 - EXTERNAL SERVICE PROVISION FOR DEVELOPMENT, MAINTENANCE AND CONSULTANCY IN THE FIELD OF INFORMATION SYSTEMS AMENDMENT 5 | 106514.2 |
| ALMAVIVA THE ITALIAN INNOVATION COMPANY SPA* | 1 | VIA DI CASAL BOCCONE 188 190 | ROMA | Italy | EEAS2018/OP/0033 ISDL S2 - EXTERNAL SERVICE PROVISION FOR DEVELOPMENT, MAINTENANCE AND CONSULTANCY IN THE FIELD OF INFORMATION SYSTEMS AMENDMENT 5 | 106514.2 |
| STICHTING EUROPEES INSTITUUT VOOR BESTUURSKUNDE/INSTITUUT EUROPEEN D'ADMINISTRATIE PUBLIQUE EUROPEAN INSTITUTE OF PUBLIC ADMINISTRATION EIPA | 11 | ONZE LIEVE VROUWEPLEIN 22 | MAASTRICHT | Netherlands | FRAMEWORK CONTRACTS FOR LEARNING AND DEVELOPMENT SERVICES FOR STAFF OF THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION | 113810 |
| ASSOCIATION GROUPE ESSECS* | 1 | AVENUE BERNARD HIRSCH | CERGY PONTOISE CEDEX | France | FRAMEWORK CONTRACTS FOR LEARNING AND DEVELOPMENT SERVICES FOR STAFF OF THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION | 3000 |
| EUROPA COLLEGE STICHTING VAN OPENBAAR NIJ/COLLEGE D EUROPE BRUGES COLLEGE OF EUROPE | 1 | DUIVER 11 | BRUGGE | Belgium | FRAMEWORK CONTRACTS FOR LEARNING AND DEVELOPMENT SERVICES FOR STAFF OF THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION | 3000 |
| STICHTING EUROPEES INSTITUUT VOOR BESTUURSKUNDE/INSTITUUT EUROPEEN D'ADMINISTRATIE PUBLIQUE EUROPEAN INSTITUTE OF PUBLIC ADMINISTRATION EIPA | 1 | ONZE LIEVE VROUWEPLEIN 22 | MAASTRICHT | Netherlands | FRAMEWORK CONTRACTS FOR LEARNING AND DEVELOPMENT SERVICES FOR STAFF OF THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION | 3000 |
| ERNST & YOUNG CONSULTING | 6 | DE KLEEFLAN 2 | MACHELEN | Belgium | FRAMEWORK CONTRACTS FOR LEARNING AND DEVELOPMENT SERVICES FOR STAFF OF THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION | 39299.75 |
| ABLWAYS | 6 | 35 RUE DU LOUVRE | PARIS | France | FRAMEWORK CONTRACTS FOR LEARNING AND DEVELOPMENT SERVICES FOR STAFF OF THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION | 68832 |
| EFE FORMATION SAS* | 3 | RUE DU LOUVRE 35 | PARIS | France | FRAMEWORK CONTRACTS FOR LEARNING AND DEVELOPMENT SERVICES FOR STAFF OF THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION | 36500 |
| ABLWAYS | 24 | 35 RUE DU LOUVRE | PARIS | France | FRAMEWORK CONTRACT FOR ORGANISATIONAL DEVELOPMENT AND COLLABORATIVE WORKING SERVICES IN THE EU INSTITUTIONS, BODIES AND AGENCIES | 54915.3 |
| EFE FORMATION SAS* | 7 | RUE DU LOUVRE 35 | PARIS | France | FRAMEWORK CONTRACT FOR ORGANISATIONAL DEVELOPMENT AND COLLABORATIVE WORKING SERVICES IN THE EU INSTITUTIONS, BODIES AND AGENCIES | 31395.3 |
| IGS INTEGRATED CONSULTING GROUP TANACSADO KORLATOLT FELELOSEGU TARSASAG | 12 | SAS UTCA 10-12 | BUDAPEST | Hungary | FRAMEWORK CONTRACT FOR ORGANISATIONAL DEVELOPMENT AND COLLABORATIVE WORKING SERVICES IN THE EU INSTITUTIONS, BODIES AND AGENCIES | 51061.3 |
| BECOMING | 1 | 34 BOULEVARD CARNOT | LILLE | France | COMM2019/OP/0029 - MIXED MULTIPLE FRAMEWORK CONTRACT FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING - LOT 1 - GOPA - AMENDMENT 7 | 11913.03 |
| GOPA.COM | 1 | BOULEVARD DE LA WOLUVE 2 | BRUXELLES | Belgium | COMM2019/OP/0029 - MIXED MULTIPLE FRAMEWORK CONTRACT FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING - LOT 1 - GOPA - AMENDMENT 7 | 11913.03 |
| NETCOMPANY-INTRASOFT SA | 1 | 28 RUE NICOLAS BOVE | LUXEMBOURG | Luxembourg | EASME/2020/OP/0015 (HISTORICAL REFERENCE EASME/2019/OP/0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - INTRASOFT | 125840 |
| ACTION GLOBAL COMMUNICATIONS LTD* | 1 | KONDYLAKI STREET 6 | NICOSIA | Cyprus | EASME/2020/OP/0015 (HISTORICAL REFERENCE EASME/2019/OP/0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - INTRASOFT | 125840 |
| CONCEPTION, ETUDES ET COOPERATION DE FORMATION | 1 | RUE LEON FREDERICQ 14 | LIEGE | Belgium | EASME/2020/OP/0015 (HISTORICAL REFERENCE EASME/2019/OP/0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - INTRASOFT | 125840 |
| KEY JOB SA | 1 | AVENUE DE LA GARE 65 | LUXEMBOURG | Luxembourg | HR/2020/OP/0015 - FRAMEWORK CONTRACT FOR DIGITAL SKILLS LEARNING AND DEVELOPMENT IN THE EU INSTITUTIONS, BODIES AND AGENCIES - LOT 1 | 83200 |
| REPUBBLICA ITALIANA/ REPUBLIQUE ITALIENNE/ ITALIAN REPUBLIC | 10 | - | - | Italy | EEAS2020/OP/0008/2021 - HOSTILE ENVIRONMENT AWARENESS TRAINING (HEAT) | 448400 |
| AMARANTE INTERNATIONAL | 1 | 6 RUE DU GENERAL DE LARMINT | PARIS | France | EEAS2020/OP/0008/2021 - HOSTILE ENVIRONMENT AWARENESS TRAINING (HEAT) | 37960 |
| CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUVE CLL ASBL* | 1 | PLACE DE L UNIVERSITE 25 | LOUVAIN LA NEUVE | Belgium | HR/2020/OP/0014 - FRAMEWORK CONTRACTS FOR LANGUAGE TRAINING FOR THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION - LOT 1 - GERMAN | 1185.8 |
| ALINGUA ASBL* | 1 | RUE DE MERL 63-65 | LUXEMBOURG | Luxembourg | HR/2020/OP/0014 - FRAMEWORK CONTRACTS FOR LANGUAGE TRAINING FOR THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION - LOT 1 - GERMAN | 1185.8 |
| CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUVE CLL ASBL* | 1 | PLACE DE L UNIVERSITE 25 | LOUVAIN LA NEUVE | Belgium | HR/2020/OP/0014 - FRAMEWORK CONTRACTS FOR LANGUAGE TRAINING FOR THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION - LOT 2 - ENGLISH | 1716 |
| CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUVE CLL ASBL* | 1 | PLACE DE L UNIVERSITE 25 | LOUVAIN LA NEUVE | Belgium | HR/2020/OP/0014 - FRAMEWORK CONTRACTS FOR LANGUAGE TRAINING FOR THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION - LOT 3 - SPANISH | 2028 |
| CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUVE CLL ASBL* | 2 | PLACE DE L UNIVERSITE 25 | LOUVAIN LA NEUVE | Belgium | HR/2020/OP/0014 - FRAMEWORK CONTRACTS FOR LANGUAGE TRAINING FOR THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION - LOT 4 - FRENCH | 2872.2 |
| CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUVE CLL ASBL* | 2 | PLACE DE L UNIVERSITE 25 | LOUVAIN LA NEUVE | Belgium | HR/2020/OP/0014 - FRAMEWORK CONTRACTS FOR LANGUAGE TRAINING FOR THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION - LOT 4 - FRENCH | 2426 |
| AIM & ASSOCIES | 3 | RUE SAINT HENRI 79 | BRUXELLES | Belgium | HR/2020/OP/0011 - LOT 1 - PERSONAL AND INTERPERSONAL EFFECTIVENESS | 13010.45 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|--------------------------------|-----------|------------|--|--------------|
| ACCORIAN | 2 | ***** | ***** | Belgium | BHRS-EAS/2019/OP/0032 - 2020- LOT 1 - ACP - AMENDMENT 4 | 30511.8 |
| PLEROS | 2 | ***** | ***** | Belgium | BHRS-EAS/2019/OP/0032 - 2020- LOT 1 - ACP - AMENDMENT 4 | 30511.8 |
| MEDICHASA | 2 | SQUARE AMBIOREX 40 BOITE 22 | BRUXELLES | Belgium | BHRS-EAS/2019/OP/0032 - 2020- LOT 1 - ACP - AMENDMENT 4 | 30511.8 |
| BUSSIOS | 2 | ***** | ***** | Belgium | HR5-EAS/2019/OP/0032 - 2020- LOT 2 BCP - AMENDMENT 5 | 30511.8 |
| PLEROS | 2 | ***** | ***** | Belgium | HR5-EAS/2019/OP/0032 - 2020- LOT 2 BCP - AMENDMENT 5 | 30511.8 |
| MEDICHASA | 2 | SQUARE AMBIOREX 40 BOITE 22 | BRUXELLES | Belgium | HR5-EAS/2019/OP/0032 - 2020- LOT 2 BCP - AMENDMENT 5 | 30511.8 |
| TANDARTSKABINET VERDI | 2 | HOORKAU 2714 | BRUSSEL | Belgium | HR5-EAS/2019/OP/0032 - 2020- LOT 3 - VERDI - AMENDMENT 4 | 9239.7 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|--|--------------|----------------|-------------------|--------------|
| STICHTING NEDERLANDS INSTITUUT VOOR INTERNATIONALE BETREKKINGEN CLINGENDAELE | 15 | CLINGENDAELE 7 | S GRAVENHAGE | Netherlands | EEAS2020/OP/0068 | 257885.92 |
| EUROPA COLLEGE STICHTING VAN OPENBAAR NIJ/COLLEGE D EUROPE BRUGES COLLEGE OF EUROPE | 15 | DUIVER 11 | BRUGGE | Belgium | EEAS2020/OP/0068 | 257885.92 |
| CM-MARTTI AHTISAARI PEACE FOUNDATION SR | 15 | ETELARANTA 12 | HELSINKI | Finland | EEAS2020/OP/0068 | 257885.92 |
| PARTICOP GMBH | 15 | MERZHAUSER STR 183 | FREIBURG | Germany | EEAS2020/OP/0068 | 257885.92 |
| GAC GENDER ASSOCIATIONS INTERNATIONAL CONSULTING GMBH | 15 | PAUL LINCKE UFER 41 | BERLIN | Germany | EEAS2020/OP/0068 | 257885.92 |
| TRIAS CONSULT LTD | 15 | THE ENTERPRISE CENTRE, UNIVERSITY D | NORWICH | United Kingdom | EEAS2020/OP/0068 | 257885.92 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
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| FICHET SECURITY SOLUTIONS BELGIUM | 2 | LEUVENSESTEENWEG 55/1 | ZAVENTEM | Belgium | EEAS-FICHET SECURITY SOLUTIONS BELGIUM-DIVSEC2-SER-FWC-2022-002_MAINTENANCE SERVICES FOR EEAS HQ BUILDINGS | 1140708 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|-----------------------------------|------------------------------|------------------------------------|------------------------|-------------|--|--------------|
| NTT BELGIUM | 1 | TELECOMLAAN 5-7 | DIEGEM | Belgium | ACQUISITION CHANNEL FOR THE NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT - FWC 7030 - NATACHA II | 8927.01 |
| COMLIN ASSOCIATION MOMENTANEE | 3 | RUE DU PUTS ROMAIN 18 | BERTRANGE | Luxembourg | FRAMEWORK CONTRACT DI07370-00 (NESTOR III) - COMLIN | 450390.58 |
| NTT BELGIUM | 1 | TELECOMLAAN 5-7 | DIEGEM | Belgium | FWC DI07500 (NATACHA III) - DIMENSION DATA | 117705 |
| NTT BELGIUM | 1 | TELECOMLAAN 5-7 | DIEGEM | Belgium | FWC 7501 - ACQUISITION CHANNEL FOR NETWORKING, TELECOM AND VIDEOCONF (NATACHA II -LOT 2) - DIMENSION DATA | 5796.92 |
| GMV AEROSPACE AND DEFENCE SA | 1 | CALLE ISAAC NEWTON | TRES CANTOS | Spain | EUCOIS - MAINTENANCE, SUPPORT AND EVOLUTION OF THE EU COMMAND AND CONTROL INFORMATION SYSTEM | 149342.21 |
| EURO-SHELTER | 1 | 901 RUE DU LIEUTENANT THOMASSET | LADON | France | BS7-EUROSHLTER - EEAS-478-DIV3-SER-FWC | 910.4 |
| SPE ICS DOCUMENT SOLUTIONS | 1 | CHAUSSÉE DE LOUVAIN 431 C | LASNE | Belgium | FRAMEWORK CONTRACT PRINCESSE II, LOT 2 | 3005 |
| THALES SIX GTS FRANCE SAS | 1 | AVENUE DES LOUVRESSES 4 | GENEVILLIERS | France | SD_ THALES - EEAS-567-DIVB7-SER/SUP-FWC-2017-LOT 1-AMENDMENT 03 NEW ITEM, HB STATISTICS MODULE AND INCREASE OF CELEMS | 367379.32 |
| FLANDRIN IT | 1 | RUE DU PORT AUX VINS 4 | MONTIGNY-LE-BRETONNEUX | France | SEC3-FLANDRIN IT - EEAS-567-DIVB7-SER/SUP-FWC-2017-LOT 2-CHANGE OF CONTRACTOR'S NAME FROM BERTIN IT INTO FLANDRIN IT | 120000 |
| BECHTLE BRUSSELS | 4 | PEERDERBAAN 207 | PELT | Belgium | FWC DI07720 - SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION II (SIDE II) - BECHTLE BRUSSELS | 87254.26 |
| INSIGHT DIRECT USA, INC. | 4 | 8820 SOUTH HARL AVENUE | TEMPE AZ | USA | FWC DI07722 (SIDE II) - INSIGHT | 80880.04 |
| BECHTLE BRUSSELS | 1 | PEERDERBAAN 207 | PELT | Belgium | FWC DI07733 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - BECHTLE BRUSSELS | 258604.15 |
| AUTOCONT | 1 | CANTERSTEEN 47 | BRUXELLES | Belgium | FWC DI07754 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - AUTOCONT | 3033.49 |
| SERCO BELGIUM | 1 | CHAUSSÉE DE WAVERE 1945 | BRUXELLES | Belgium | SD-SERCO-EEAS-609-DIV3-SER-FWC-2018-NOCS-NETWORK OPERATIONS CENTRE FOR CLASSIFIED COMMUNICATION AND INFORMATION SYSTEMS | 1626974.85 |
| EURODCITY | 1 | RUE MARIE DE BOURGEOISE 52 | BRUXELLES | Belgium | SD-SERCO-EEAS-609-DIV3-SER-FWC-2018-NOCS-NETWORK OPERATIONS CENTRE FOR CLASSIFIED COMMUNICATION AND INFORMATION SYSTEMS | 1626974.85 |
| LUCIAD NV* | 1 | GASTON GEENS LAAN 11 | LEUVEN | Belgium | SD-LUCIAD-EEAS-02-DIV3-SUP-FWC-2019-GIS CONSULTANCY SERVICE AND MAINTENANCE AND SUPPORT LICENSES FOR THE EUCOIS SPATIAL INFRASTRUCTURE | 9660.94 |
| EUROTEMPEST BV* | 3 | COLLSE HEIDE 44 | NIJENEN | Netherlands | TEMPEST IT EQUIPMENT | 93262.93 |
| SECTRA-COMMUNICATIONS AKTIEBOLAG* | 1 | TEKNIKRINGEN 20 | LINAKOPING | Sweden | SD-SECTRA-SECURE VOICE DEVICES-EEAS/2019/NP/0040-2020 | 44843.2 |
| PROXIMUS LUXEMBOURG SA | 7 | 18 RUE DU PUTS ROMAIN ZA BOURMIGHT | BERTRANGE | Luxembourg | FWC DI07890 (NATACHA IV) - NPX | 78228.88 |
| NTT BELGIUM | 7 | TELECOMLAAN 5-7 | DIEGEM | Belgium | FWC DI07890 (NATACHA IV) - NPX | 78228.88 |
| GMV AEROSPACE AND DEFENCE SA | 1 | CALLE ISAAC NEWTON | TRES CANTOS | Spain | SEC3-GMV-EEAS-04-DIVSEC3-SER-FWC-2021, GIS TACTICAL VIEWER FOR GENERIC EC3IS USERS | 97500 |
| THALES SIX GTS FRANCE SAS | 1 | AVENUE DES LOUVRESSES 4 | GENEVILLIERS | France | SEC3-THALES-EEAS/02/INP/0008-2021 | 302315 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|------------------------------------|-----------|------------|--|--------------|
| ATOS BELGIUM | 1 | DA VINCLAN 5 | ZAVENTEM | Belgium | NETWORK DEFENCE CAPABILITIES FWC_LCA-16047_160001011_CASSIDIAN | 58970.59 |
| AIRBUS PROTECT | 1 | ZAC DU GRAND NOBLE 37 AVENUE DE | BLAGNAC | France | NETWORK DEFENCE CAPABILITIES FWC_LCA-16047_160001011_CASSIDIAN | 58970.59 |
| BECHTLE BRUSSELS | 2 | PEERDERBAAN 207 | PELT | Belgium | FWC DI07720 - SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION II (SIDE II) - BECHTLE BRUSSELS | 71982.96 |
| ORACLE BELGIUM BVBA* | 1 | MEDIALAAN 50 | VILVOORDE | Belgium | FWC DI.07870 _ORACLE LICENCES | 28703.02 |
| PROXIMUS LUXEMBOURG SA | 7 | 18 RUE DU PUTS ROMAIN ZA BOURMIGHT | BERTRANGE | Luxembourg | FWC DI07890 (NATACHA IV) - NPX | 508798.18 |
| NTT BELGIUM | 7 | TELECOMLAAN 5-7 | DIEGEM | Belgium | FWC DI07890 (NATACHA IV) - NPX | 508798.18 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|--------------------------|------------|------------|--|--------------|
| FICHET TECHNOLOGIES | 7 | 23 ROUTE DE SCHWOBESHEIM | BALDENHEIM | France | BA 5/4 - EEAS-580-DIVB84-SUPSER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD | 241545.23 |
| SOCIETE DES TRANSPORTS INTERCOMMUNAUUX DE BRUXELLES/MAATSCHAPPIJ VOOR HET INTERCOMMUNIAAL VERVOER TE BRUSSEL | 1 | RUE ROYALE 76 | BRUXELLES | Belgium | PRESTATION DE SERVICES DE TRANSPORT EN COMMUN DE PERSONNES A BRUXELLES | 670.6 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|------------------------------|------------|------------|---|--------------|
| AMARANTE INTERNATIONAL | 4 | 6 RUE DU GENERAL DE LAMENANT | PARIS | France | SI1-AMARANTE-EEAS-604-DIVB2-SER-FWC-2018 PROVISION OF SECURITY SERVICES TO EU DEL TO AFGHANISTAN - AMENDMENT 7 | 9918301.92 |
| STOOF INTERNATIONAL VERTRIEGESGESELLSCHAFT MBH* | 1 | BORKHEIDEWURZELWEG 4 | BORKHEIDE | Germany | SECRE 1360 CRC 3-STOOF INTERNATIONAL GMBH-EEAS-605-DIV51-SUP-FWC-2019-SUPPLY OF ARMOURD VEHICLES- LOT 1: ARMOURD 4X4 SPORTS UTILITY VEHICLE (SUV), VR7 - LOT 2: ARMOURD 4X4 SPORTS UTILITY VEHICLE (SUV), VR9-LOT 3: ARMOURD SECRE 1360 CRC 3-STOOF INTERNATIONAL GMBH-EEAS-605-DIV51-SUP-FWC-2019-SUPPLY OF ARMOURD VEHICLES- LOT 1: ARMOURD 4X4 SPORTS UTILITY VEHICLE (SUV), VR7 - LOT 2: ARMOURD 4X4 SPORTS UTILITY VEHICLE (SUV), VR9-LOT 3: ARMOURD | 10939.38 |
| STOOF INTERNATIONAL GMBH | 30 | WURZELWEG 4 | BORKHEIDE | Germany | SECRE 1360 CRC 3-STOOF INTERNATIONAL GMBH-EEAS-605-DIV51-SUP-FWC-2019-SUPPLY OF ARMOURD VEHICLES- LOT 1: ARMOURD 4X4 SPORTS UTILITY VEHICLE (SUV), VR7 - LOT 2: ARMOURD 4X4 SPORTS UTILITY VEHICLE (SUV), VR9-LOT 3: ARMOURD | 3904174.31 |
| ASC ARMORED SPECIALTY CARS GMBH* | 1 | KELTENSTRASSE 26 28 | REUTLINGEN | Germany | SECRE 1360 CRC 3 - ASC ARMORED SPECIALTY CARS GMBH - FWC EEAS/2020/NP/0005-2020 - SUPPLY OF SPARE PARTS AND MAINTENANCE FOR ARMOURD 4X4 SPORTS UTILITY VEHICLES (SUV) | 73450 |

DELEASSEC2

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|------------------------------------|-----------------------|------------|--|--------------|
| VISION SAS* | 1 | RUE ALEXIS DE TOCQUEVILLE 13 | ANTONY | France | PURCHASE AND MAINTENANCE OF BAGGAGE XRAY SCANNERS AND LIQUID DETECTORS | 9594.84 |
| SECURITAS NV* | 20 | SINT LENDRKSBORRE 3 | BRUSSEL | Belgium | PRESTATIONS DE SERVICES DE SECURITE ET AUTRES SERVICES Y AFFERENTS POUR LES BATIMENTS OCCUPES PAR LE SEAE AVENANT (REVISION DES PRIX 2022) | 4967202.09 |
| EMSHIELD GMBH* | 1 | BRETONSCHER RING 12 | GRASBRUNN | Germany | PROVISION OF SECURE SPEECH ROOMS LOT 2 - OPAQUE CABINS | 5300 |
| EMSHIELD GMBH* | 1 | BRETONSCHER RING 12 | GRASBRUNN | Germany | PROVISION OF SECURE SPEECH ROOMS LOT 3 - TRANSPARENT CABINS | 5300 |
| AIRBUS CYBERSECURITY SAS | 4 | BOULEVARD JEAN MOULIN 1 | ELANCOURT | France | NETWORK DEFENCE CAPABILITIES FWC_LCA-16047_160001011_CASSIDIAN | 267261.7 |
| ATOS BELGIUM | 4 | DA VINCLAN 5 | ZAVENTEM | Belgium | NETWORK DEFENCE CAPABILITIES FWC_LCA-16047_160001011_CASSIDIAN | 267261.7 |
| AIRBUS PROTECT | 3 | ZAC DU GRAND NOBLE 37 AVENUE DE | BLAGNAC | France | NETWORK DEFENCE CAPABILITIES FWC_LCA-16047_160001011_CASSIDIAN | 263561.7 |
| AUTOCONT | 2 | CANTERSTEEN 47 | BRUXELLES | Belgium | FWC DI07754 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - AUTOCONT | 52040.81 |
| PROXIMUS LUXEMBOURG SA | 1 | 18 RUE DU PUTS ROMAIN ZA BOURMIGHT | BERTRANGE | Luxembourg | FWC DI07890 (NATACHA IV) - NPX | 24032.78 |
| NTT BELGIUM | 1 | TELECOMLAAN 5-7 | DIEGEM | Belgium | FWC DI07890 (NATACHA IV) - NPX | 24032.78 |
| TELMACO SOCIETE ANONYME PRODUCTION & TRADE OF ELECTRONIC PRODUCTS* | 1 | ATHI DIAKOU ODO5 23 | ATHINA CHALANDRI | Greece | INSTALLATION, MAINTENANCE AND REPAIR OF AUDIO-VISUAL AND CONFERENCE EQUIPMENT | 19890 |
| AUDIO-VIDEO CONSULTING GESELLSCHAFT MBH | 1 | PFONGAU-MITTE 9 | NEUMARKT AM WALLERSEE | Austria | INSTALLATION, MAINTENANCE AND REPAIR OF AUDIO-VISUAL AND CONFERENCE EQUIPMENT | 19890 |
| ALVICOM NV* | 1 | SUKERKAAN 40D | HALLE | Belgium | INSTALLATION, MAINTENANCE AND REPAIR OF AUDIO-VISUAL AND CONFERENCE EQUIPMENT | 19890 |
| FICHET SECURITY SOLUTIONS BELGIUM | 12 | LEUVENSESTEENWEG 55/1 | ZAVENTEM | Belgium | EEAS-FICHET SECURITY SOLUTIONS BELGIUM-DIVSEC2-SER-FWC-2022-002_MAINTENANCE SERVICES FOR EEAS HQ BUILDINGS | 16227.04 |

DELEASSEC3

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|-----------------------|-------------|------------|---|--------------|
| COMLIN ASSOCIATION MOMENTANEE | 1 | RUE DU PUTS ROMAIN 18 | BERTRANGE | Luxembourg | FRAMEWORK CONTRACT DI07370-00 (NESTOR III) - COMLIN | 22000 |
| NTT BELGIUM | 1 | TELECOMLAAN 5-7 | DIEGEM | Belgium | FWC 7501 - ACQUISITION CHANNEL FOR NETWORKING, TELECOM AND VIDEOCONF (NATACHA II -LOT 2) - DIMENSION DATA | 378337.99 |
| GMV AEROSPACE AND DEFENCE SA | 2 | CALLE ISAAC NEWTON | TRES CANTOS | Spain | EUCOIS - MAINTENANCE, SUPPORT AND EVOLUTION OF THE EU COMMAND AND CONTROL INFORMATION SYSTEM | 846688.94 |

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|-------------------------------------|----|-------------------------------------|-------------------------|-------------|---|-----------|
| EURO-SHELTER | 1 | 901 RUE DU LIEUTENANT THOMASSET | LADON | France | BS7-EUROSHLTER - EEAS-478-DVBS-SER-FWC | 4692 |
| PRMX TECHNOLOGIES | 1 | 18 RUE GENERAL MOUTON-DUVERNET | LYON | France | PRMX TECHNOLOGIES - FWC 160000087-UCA-14087/LOT 1-ENCRYPTION SOFTWARE | 8850 |
| DEUTSCHE TELEKOM SECURITY GMBH | 5 | BONNER TALWEG 100 | BONN | Germany | SI3-DEUTSCHE TELEKOM SECURITY-EEAS-488-DVIBS7-SER/SUP-FWC-2016 | 978908.84 |
| AIRBUS CYBERSECURITY SAS | 2 | BOULEVARD JEAN MOULIN 1 | ELANCOURT | France | NETWORK DEFENCE CAPABILITIES FWC_UCA-16047_160001011_CASSIDIAN | 90902.23 |
| ATOS BELGIUM | 7 | DA VINCLAN 5 | ZAVENTEM | Belgium | NETWORK DEFENCE CAPABILITIES FWC_UCA-16047_160001011_CASSIDIAN | 90740.82 |
| AIRBUS PROTECT | 5 | ZAC DU GRAND NOBLE 37 AVENUE DE | BLAGNAC | France | NETWORK DEFENCE CAPABILITIES FWC_UCA-16047_160001011_CASSIDIAN | 816938.59 |
| BECHTLE BRUSSELS | 1 | PEERDERBAAN 207 | PELT | Belgium | FWC D107650 - MEQ IV LOT 2 (BECHTLE) | 3042.48 |
| SPIECS DOCUMENT SOLUTIONS | 3 | CHAUSSEE DE LOUVAIN 431 C | LASNE | Belgium | FRAMEWORK CONTRACT PRINCESSE II LOT 2 | 8314.54 |
| CSI DEUTSCHLAND BV & CO KG | 4 | LEINFELDER STR. 60 | LEINFELDEN-ECHTERDINGEN | Germany | EEAS-586-DVIBS7-SER/SUP-FWC-2018-CLASSIFIED DOCUMENT MANAGEMENT SYSTEM (CDMS) AND THE E-REGISTRY FOR EC'S | 291047 |
| THALES SIX GTS FRANCE SAS | 1 | AVENUE DES LOUVRESSES 4 | GENEVILLIERS | France | SI3 - THALES - EEAS-567-DVIBS7-SER/SUP-FWC-2017-LOT 1-AMENDMENT 03 NEW ITEM, HIS STATISTICS MODULE AND INCREASE OF CEILING | 12788.25 |
| BECHTLE BRUSSELS | 18 | PEERDERBAAN 207 | PELT | Belgium | FWC D107720 - SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION II (SIDE II) - BECHTLE BRUSSELS | 353087.46 |
| INSIGHT DIRECT USA, INC. | 3 | 8620 SOUTH HARL AVENUE | TEMPE AZ | USA | FWC D107722 (SIDE II) - INSIGHT | 4773.27 |
| AUTOCONT | 4 | CANTERSTEEN 47 | BRUXELLES | Belgium | FWC D107754 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - AUTOCONT | 93136.9 |
| AUTO BELGIUM | 2 | DA VINCLAN 5 | ZAVENTEM | Belgium | SI3-ALBAY SA-EEAS-653-DVIBS3-SER-FWC-2019-PROVISION OF SECURE IT SERVICES FOR THE DEVELOPMENT, STUDY AND SUPPORT OF CLASSIFIED INFORMATION SYSTEMS AND INFORMATION SECURITY | 6884493.4 |
| AUBAY SA* | 2 | | | Luxembourg | SI3-ALBAY SA-EEAS-653-DVIBS3-SER-FWC-2019-PROVISION OF SECURE IT SERVICES FOR THE DEVELOPMENT, STUDY AND SUPPORT OF CLASSIFIED INFORMATION SYSTEMS AND INFORMATION SECURITY | 6884493.4 |
| LUCIAD NV* | 1 | GASTON GEENSLAAN 11 | LELUVEN | Belgium | SI3-LUCIAD-EEAS-02-DVIBS3-SUP-FWC-2019-GIS CONSULTANCY SERVICE AND MAINTENANCE AND SUPPORT LICENSES FOR THE EUCCIS SPATIAL INFRASTRUCTURE | 16167.5 |
| EUROTEMPEST BV* | 1 | COLLE HEIDE 44 | NIJENEN | Netherlands | TEMPEST IT EQUIPMENT | 83592 |
| SECTRA-COMMUNICATIONS AKTIEBOLAG* | 1 | TEKNIKRINGEN 20 | LINNKOPING | Sweden | SI3-SECTRA-SECURE VOICE DEVICES-EEAS2019NP0040-2020 | 418704 |
| SECUNET INTERNATIONAL GMBH & CO. KG | 3 | KURFURSTENSTR 58 | ESSEN | Germany | SI3-SECUNET-EEAS2019NP00312020-END USER EQUIPMENT-AMENDMENT 02 (PRICE REVISION) | 141285.94 |
| PROXIMUS LUXEMBOURG SA | 8 | 18 RUE DU PUIS ROMAIN ZA BOURMICHOT | BERTRANGE | Luxembourg | FWC D107890 (NATACHA IV) - NPX | 239118.49 |
| NTI BELGIUM | 9 | TELECOMLAAN 5.7 | DIEGEM | Belgium | FWC D107890 (NATACHA IV) - NPX | 273910.47 |
| STROY BV | 1 | HOLLANDE KADE 34 | ARCBOUDE | Netherlands | EEAS2020OP0059 - SECURE DESTRUCTION OF CLASSIFIED IT MATERIAL AND CLASSIFIED DOCUMENTS | 253437.77 |
| GMV AEROSPACE AND DEFENCE SA | 1 | CALLE ISAAC NEWTON | TRES CANTOS | Spain | SEC3-GMV-EEAS-04-DVSEC3-SER-FWC-2021, GIS TACTICAL VIEWER FOR GENERIC EC3IS USERS | 19776 |
| THALES SIX GTS FRANCE SAS | 1 | AVENUE DES LOUVRESSES 4 | GENEVILLIERS | France | SEC3S-THALES-EEAS2021NP0008-2021 | 302315 |
| EURO-SHELTER | 1 | 901 RUE DU LIEUTENANT THOMASSET | LADON | France | SEC3S-EUROSHLTER-EEAS2021NP0007, MAINTENANCE OF CIS MOBILE SHELTERS | 11901 |

DELEASSECRE4

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|---------------------------|-------------|------------|---|--------------|
| FICNET TECHNOLOGIES | 95 | 23 ROUTE DE SCHWIVERSHEIM | BALDENHEIM | France | BA.SI.4 - EEAS-580-DVIBS4-SUP/SER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND CONSUL BUILDINGS IN THE WORLD | 2284010.15 |
| DAMCO DENMARK AS | 2 | SOMMERVEJ 31 B HASLE | AARHUS | Denmark | ECHO42F20020932 1909 PROVISION OF WORLDWIDE TRANSPORT AND LOGISTIC SERVICES IN THE FRAMEWORK OF CIVIL PROTECTION, HUMANITARIAN AID AND OTHER EUROPEAN UNION OPERATIONS FOR ECHO.2 | 371198.3 |
| MERCER (BELGIUM) SA* | 1 | HEERMANN-DEBROUCLAAN 2 | BRUXELLES | Belgium | SI4 - MERCER - EEAS2020OP0029 PROVISION OF WORLDWIDE HOUSING DATA FOR THE EUROPEAN EXTERNAL ACTION SERVICE - LOT 1 | 23900 |
| ADRIA BANDIERE SRL | 1 | VALE ARNO 23 | CESSANATICO | Italy | SI4 - ADRIA BANDIERE - UCA-20022 - FOURNITURE DE DRAPEAUX, DRAPEAUX DE TABLE, DRAPEAUX POUR VEHICULES ET ACCESSOIRES DIVERHITS/INTRAGATE.EC.EUROPA.EU.EWBWFLGBPRD_GBP9ABAC/VENUSMG/IT/LEBARIS_SAVE.GIFS | 8233 |
| AIRING EUROPE SPRL | 1 | RUE DE LA GROSSE TOUR 3 | BRUXELLES | Belgium | SI4 - EEAS2020OP0029 - AIRING - PROVISION OF WORLDWIDE HOUSING DATA FOR THE EUROPEAN EXTERNAL ACTION SERVICE LOT2 | 66900 |

DELEASSECRE5

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
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| SOCIETE DES TRANSPORTS INTERCOMMUNAUX DE BRUXELLES/MAATSCHAPPI VOOR HET INTERCOMMUNAAU VERVOER TE BRUSSEL | 1 | RUE ROYALE 78 | BRUXELLES | Belgium | PRESTATION DE SERVICES DE TRANSPORT EN COMMUN DE PERSONNES A BRUXELLES | 198 |
| NETCOMPANY-INTRASOFT SA | 1 | 2B RUE NICOLAS BOVE | LUXEMBOURG | Luxembourg | EASME2020OP0015 (HISTORICAL REFERENCE EASME2019OP0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - INTRASOFT | 57212.51 |
| ADRIA BANDIERE SRL | 2 | VALE ARNO 23 | CESSANATICO | Italy | SI4 - ADRIA BANDIERE - UCA-20022 - FOURNITURE DE DRAPEAUX, DRAPEAUX DE TABLE, DRAPEAUX POUR VEHICULES ET ACCESSOIRES DIVERHITS/INTRAGATE.EC.EUROPA.EU.EWBWFLGBPRD_GBP9ABAC/VENUSMG/IT/LEBARIS_SAVE.GIFS | 6860 |
| MICHEL'S WELLES SA* | 4 | RUE VICTOR GREYSON 91 | BRUXELLES | Belgium | SI4 - MICHEL'S DELLES - EEASBA.SI.40221001 FOURNITURE DE PLAQUETTES D'IDENTIFICATION PERSONNALISEES POUR UNIFORMES ET D'INSIGNES SUR SUPPORT EN CUIR | 338.1 |
| ART48 ARCHITECTURE ADESIGN | 4 | AVENUE LOUISE 384 | BRUXELLES | Belgium | ASSISTANCE TECHNIQUE A LA REALISATION DE PROJETS IMMOBILIERS DANS LES DOMAINES DE L'INGENIERIE ET DE L'ARCHITECTURE, ET DE LA GESTION ENVIRONNEMENTALE DES BATIMENTS A BRUXELLES | 449552.89 |
| COMASE SA* | 1 | AVENUE PAUL PASTUR 361 | MONT-SUR-MARCHENNE | Belgium | SEC5 - EMAS CONSULTANCY - EEAS2021OP0050 | 73487.5 |

DELEASSG3

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|-------------------------------------|------------------------------|-----------------------------|-----------|------------|--|--------------|
| FOOD LOVERS | 44 | AVENUE J KENNEDY 42A | RIXENSART | Belgium | SI4 - FOOD LOVERS - EEAS/BA.SI.4022088 - CATERING SERVICES FOR ORGANISATION OF OFFICIAL MEETINGS | 73071 |
| CIANO TRADING & SERVICES CT & S SPA | 38 | VIA GIAN LORENZO BERNINI 29 | FUMICINO | Italy | SG.3 PROTOCOL - CIANO - EEAS/SG.3 PROTOCOL 202202 - PROVISION OF CATERING SERVICES FOR OFFICIAL MEETINGS | 52131.35 |

DELEASSTRAT1

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|------------|------------|--|--------------|
| EBSCO INFORMATION SERVICES SAS* | 9 | 3 RUE JACQUES RUEFF IMMEUBLE LE NOB | ANTONY | France | FRAMEWORK CONTRACT FOR THE SUPPLY OF SUBSCRIPTIONS TO SPECIALIST PERIODICALS, IN ALL FORMATS, AND TO OTHER ELECTRONIC RESOURCES - ECA49201/LOT 1 - CP REFERENCE: 10038 | 273673.15 |
| TIPO COMMUNICATION AGENCY SA* | 2 | AVENUE DE TERVUIEREN 27b | BRUXELLES | Belgium | EEAS-565-DVIGAFF-GEN1-SER-FWC-2019 | 148224.32 |
| NTI DATA SPAIN, SL | 2 | CAMINO FUENTE DE LA MORA 1 | MADRID | Spain | EEAS-565-DVIGAFF-GEN1-SER-FWC-2019 | 148224.32 |
| AMP SA/AGENCE ET MESSAGERIE DE LA PRESSE SA PARTNER PRESS | 16 | ROUTE DE LENNK 451 | BRUXELLES | Belgium | ECA492019 - FRAMEWORK CONTRACT FOR THE SUPPLY OF SUBSCRIPTIONS TO GENERAL AND INTERNATIONAL PRESS, IN ALL FORMATS - 10837 | 856465.53 |
| BECOMING | 7 | 34 BOULEVARD CARNOT | LILLE | France | COMA20219OP0029 - MIXED MULTIPLE FRAMEWORK CONTRACT FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING - LOT 1 - GOPA - AMENDMENT 7 | 665968.11 |
| GOPA.COM | 7 | BOULEVARD DE LA WOLUWE 2 | BRUXELLES | Belgium | COMA20219OP0029 - MIXED MULTIPLE FRAMEWORK CONTRACT FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING - LOT 1 - GOPA - AMENDMENT 7 | 665968.11 |
| NETCOMPANY-INTRASOFT SA | 2 | 2B RUE NICOLAS BOVE | LUXEMBOURG | Luxembourg | EASME2020OP0015 (HISTORICAL REFERENCE EASME2019OP0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - INTRASOFT | 229668.16 |
| ACTION GLOBAL COMMUNICATIONS LTD* | 2 | KONDYLAKI STREET 6 | NICOSIA | Cyprus | EASME2020OP0015 (HISTORICAL REFERENCE EASME2019OP0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - INTRASOFT | 229668.16 |
| CONCEPTION, ETUDES ET COOPERATION DE FORMATION | 2 | RUE LEON FREDERICQ 14 | LIEGE | Belgium | EASME2020OP0015 (HISTORICAL REFERENCE EASME2019OP0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - INTRASOFT | 229668.16 |
| DPA DEUTSCHE PRESSE AGENTUR GESELLSCHAFT MIT BESCHRANKTER HAFTUNG* | 1 | MITTELWEG 38 | HAMBURG | Germany | DPA - AGENCE DE PRESSE | 54068.29 |
| AGENCE FRANCE PRESSE | 2 | PLACE DE LA BOURSE 11 13 15 | PARIS 02 | France | AFP - AGENCE DE PRESSE | 57113.41 |
| AKTOR KNOWLEDGE TECHNOLOGY | 2 | MARNIXLAAN 17 | BRUSSEL | Belgium | REUTERS - PROVISION OF NEWSWIRES | 43428 |
| EBSCO INFORMATION SERVICES SAS* | 3 | 3 RUE JACQUES RUEFF IMMEUBLE LE NOB | ANTONY | France | OP1022/CP1002 | 347184.71 |

DELEASSTRAT2

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|-------------------------------------|-----------|------------|---|--------------|
| ALTAI | 1 | 11 BIS RUE DE MILAN | PARIS | France | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |
| LHASSA CONSULTING EA LIMITED | 1 | 25 APPLE CROSS ROAD | NARROBI | Kenya | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |
| AMARANTE INTERNATIONAL | 1 | 6 RUE DU GENERAL DE LARMINANT | PARIS | France | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |
| KANOPPEE | 1 | 6 RUE DUNOIS | PARIS | France | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |
| CONSEIL SANTE | 1 | 82 BOULEVARD VICTOR HUGO | CLICHY | France | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |
| COWI BELGIUM SPRL | 1 | BOULEVARD A. REYERS 80 | BRUXELLES | Belgium | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |
| GINGER SOFRECO | 1 | BOULEVARD VICTOR HUGO 52-58 | CLICHY | France | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |
| FUNDACION PROMOCION SOCIAL DE LA CULTURA*FOUNDATION FOR THE SOCIAL PROMOTION OF CULTURE | 1 | CALLE HUERTAS 71, 5 FLOOR, ZERDECHA | MADRID | Spain | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |

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| STICHTING NEDERLANDS INSTITUUT VOORINTERNATIONALE BETREKKINGEN (LINGENDEL) | 1 | CLINGENDEL 7 | S GRAVENHAGE | Netherlands | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |
| COWI KAMPSSAX GEODATA GEOPOLIS KAMPSSAX DATA GEOPOLIS KAMPSSAXERS GEODATA AGRINOVA INTERNATIONAL KAMPSSAX INTERNATIONAL KAMPSSAX TENNIX | 1 | PARALLELVEJ 2 | KONGENS LYNGBY | Denmark | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |
| ZABALA INNOVATION CONSULTING SA* | 1 | PASEO SANTXKI 3 BIS | MUTILVA ALTA NAVARRA | Spain | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |
| ALDA - ASSOCIATION EUROPEENNE POUR LA DEMOCRATIE LOCALE | 1 | PLACE DES ORPHELINS 1A MAISON DES | STRASBOURG | France | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |
| INSTITUTE FOR EUROPEAN ENVIRONMENTAL POLICY | 1 | RUE JOSEPH 8 36 - 38 | BRUXELLES | Belgium | FW-00078901 PSF 2019 LOT 2 (SOPRECO) - TECHNICAL ASSISTANCE | 294900 |
| VASS EU SERVICES | 6 | 11 RUE DES TROIS CANTONS | WINDHOF KOERICH | Luxembourg | PE / EXTERNAL PROVISION OF COMMUNICATION SERVICES - LOT 1 - PROFILES RELATED TO CONCEPTUAL WORK FOR COMMUNICATION PRODUCTS (DESIGNING AND AUTHORIZING WORK IN DIGITAL AND SOCIAL MEDIA) | 1842837.32 |
| INSTANT NEWS SERVICES | 6 | BOULEVARD CHARLEMAGNE 1/15 | BRUXELLES | Belgium | PE / EXTERNAL PROVISION OF COMMUNICATION SERVICES - LOT 1 - PROFILES RELATED TO CONCEPTUAL WORK FOR COMMUNICATION PRODUCTS (DESIGNING AND AUTHORIZING WORK IN DIGITAL AND SOCIAL MEDIA) | 1842837.32 |
| C-DEV SA | 6 | RUE PAFEBRUCH 89 A | CAPELLEN | Luxembourg | PE / EXTERNAL PROVISION OF COMMUNICATION SERVICES - LOT 1 - PROFILES RELATED TO CONCEPTUAL WORK FOR COMMUNICATION PRODUCTS (DESIGNING AND AUTHORIZING WORK IN DIGITAL AND SOCIAL MEDIA) | 1842837.32 |
| ABLWAYS | 2 | 35 RUE DU LOUVRE | PARIS | France | FRAMEWORK CONTRACTS FOR LEARNING AND DEVELOPMENT SERVICES FOR STAFF OF THE INSTITUTIONS, BODIES AND AGENCIES OF THE EUROPEAN UNION | 33587.4 |
| BECOMING | 2 | 34 BOULEVARD CARNOT | LILLE | France | COMM2019OP0029 - MIXED MULTIPLE FRAMEWORK CONTRACT FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING - LOT 1 - GOPA - AMENDMENT 7 | 97814.2 |
| GOPA.COM | 2 | BOULEVARD DE LA WOLLEWEG 3 | BRUXELLES | Belgium | COMM2019OP0029 - MIXED MULTIPLE FRAMEWORK CONTRACT FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING - LOT 1 - GOPA - AMENDMENT 7 | 97814.2 |
| NETCOMPANY-INTRASOFT SA | 5 | 28 RUE NICOLAS BOVE | LUXEMBOURG | Luxembourg | EASME/2020/OP/0015 (HISTORICAL REFERENCE EASME/2019/OP/0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - INTRASOFT | 388153.81 |
| ACTION GLOBAL COMMUNICATIONS LTD* | 5 | KONDYLAKI STREET 6 | NICOSIA | Cyprus | EASME/2020/OP/0015 (HISTORICAL REFERENCE EASME/2019/OP/0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - INTRASOFT | 388153.81 |
| CONCEPTION, ETUDES ET COOPERATION DE FORMATION | 5 | RUE LEON FREDERICQ 14 | LIEGE | Belgium | EASME/2020/OP/0015 (HISTORICAL REFERENCE EASME/2019/OP/0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - INTRASOFT | 388153.81 |
| ICF NEXT S.A. | 1 | AVENUE MARINX 17 | BRUXELLES | Belgium | COMMB2 - FWC COMM2021/OP/0037 WITH REOPENING OF COMPETITION - RAINBOW CONSORTIUM / ICF NEXT - CORPORATE CAMPAIGNS | 1567082 |
| MEDIABRANDS BELGIUM | 1 | ILDEFONSE VANDAMMSTRAAT 5,7D | HOELAART | Belgium | COMMB2 - FWC COMM2021/OP/0037 WITH REOPENING OF COMPETITION - RAINBOW CONSORTIUM / ICF NEXT - CORPORATE CAMPAIGNS | 1567082 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|--------------------------------------|------------------|------------|--|--------------|
| CEVALLOS NAVARRETE | 1 | ***** | ***** | Ecuador | EEAS-003-DELECUQ-SER-FWC-2018 - IT/SUP DEL ECUADOR | 5029.12 |
| RIENA EUROPE | 7 | 16 RUE LAPEYRERE | ORTHEZ | France | EEAS-605-DELECUQ-SER-FWC SERVICIOS DE SEGURIDAD DE LA DELEGACION DE LA UNION EUROPEA EN ECUADOR | 156708.13 |
| FUNDACION CULTURAL OCHO Y MEDIO | 1 | CALLE VALLADOLID N24-303 VIZCAYA | QUITO | Ecuador | DELECUQ (P#) 2020 EEAS-605-DELECUQ-SER-FWC-2020 CONTRATO MARCO DE SERVICIO DE COORGANIZACION Y DESARROLLO DE FESTIVAL DE CINE EUROPEO EN ECUADOR | 7903.58 |
| CORPORACION NACIONAL DE TELECOMUNICACIONES EP'CONT | 1 | CALLE WENTIMILLA 64 96 Y AVENIDA | QUITO | Ecuador | EEAS-012-DELECUQ-SER-FWC-2020 SERVICIO DE TELEFONIA FIA Y MOVIL | 11851.32 |
| GRUPO REP'CON GRUPOCOM SA | 2 | CALLE OE11 88 Y OE10 COTACOLLAO | QUITO | Ecuador | EEAS-001-DELECUQ-SER-FWC CONTRATO MARCO DE SERVICIO DE LIMPIEZA PARA LA DELEGACION DE LA UNION EUROPEA EN ECUADOR | 10886.66 |
| ENCAJA TECHNOLOGIES ENCAJATECH CIA. LTDA* | 1 | CALLE LOS ARUPOS ES-49 | QUITO | Ecuador | EEAS-015-DELECUQ-SER-FWC-2021 CONTRATO MARCO DE SERVICIOS DE ORGANIZACION Y BODEGAJE DE ARCHIVOS | 2047.05 |
| IMECAN CIA. LTDA. | 2 | CALLE JOSE ANDRADE DE 1643 Y VICENTE | QUITO | Ecuador | EEAS-003-DELECUQ-SER-FWC-2021 CONTRATO MARCO DE SERVICIOS DE MANTENIMIENTO DE EQUIPOS DE AIRE ACONDICIONADO Y VENTILACION MECANICA | 6674.66 |
| NARANJO HUNEZ | 5 | ***** | ***** | Ecuador | EEAS-018-DELECUQ-SER-FWC-2021 (P#) CONTRATO MARCO DE SERVICIOS DE PRODUCCION DE MATERIAL AUDIOVISUAL SOBRE EL TRABAJO DE LA UNION EUROPEA EN ECUADOR | 5767.25 |
| BIDIMED SA | 1 | AV TOMAS DE BERLANGA N42.143 E ISLA | QUITO | Ecuador | EEAS-004-DELECUQ-SER-FWC-2021 CONTRATO MARCO DE SERVICIOS DE RECONOCIMIENTO MEDICO PARA LA DELEGACION DE LA UNION EUROPEA EN ECUADOR | 314.6 |
| SOCIEDAD DE HECHO ARPAYTRADE | 5 | AV. ELOY ALFARO 76 Y CAPITAN RAMON | QUITO | Ecuador | DELECUQ (P#) 2021 EEAS- 019 -DELECUQ-SUP-FWC-2021 CONTRATO MARCO DE SUMINISTROS PARA LA PRODUCCION DE MATERIAL DE VISIBILIDAD PARA LA UNION EUROPEA EN ECUADOR. | 12618.45 |
| ARRIGUI ALVAREZ | 1 | ***** | ***** | Ecuador | DELECUQ (P#) 2021 -EEAS-023-DELECUQ-SER-FWC-2021 ORGANIZACION DE PROYECCION DE PELICULAS CON TEMATICA DE GENERO EN EL MARCO DEL DIA INTERNACIONAL CONTRA LA VIOLENCIA A LA MUJER | 950.84 |
| BETERO CIA. LTDA | 1 | CALLE FRANCISCO SALAZAR E10-22 | QUITO | Ecuador | DELECUQ (P#) 2021 EEAS-022-DELECUQ-SUP-FWC-2021 CONTRATO MARCO DE SUMINISTROS PARA LA PRODUCCION DE AGENDAS PERSONALIZADAS DE LA UNION EUROPEA. | 4499.7 |
| IFSEOS | 1 | AVENUE JEAN ETIENNE LENOIR 10 | LOUVAIN-LA-NEUVE | Mauritius | EEAS-004-DELECUQ-SER-FWC-2022 - SATELLITE TELEPHONE SERVICES | 5365 |
| ALIANZA FRANCESA DE CUENCA | 1 | CALLE TADEO TORRES 192 Y AV. SOLANO | QUITO | Ecuador | DELECUQ (P#) 2021 - EEAS- 017 -DELECUQ-SER-FWC-2021 CONTRATO MARCO DE SERVICIOS PARA APOYAR LA ORGANIZACION DE UN EVENTO MUSICAL PUBLICO ANUAL CON ARTISTAS EUROPEOS Y LOCALES | 1430.82 |
| 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. | 6686.86 |
| TECHSUPPORT SERVICIOS DE COPIADO E IMPRESION CIA. LTDA | 2 | CALLE JUAN PABLO SANZ N35-26 Y JUAN | QUITO | Ecuador | EEAS-001-DELECUQ-SER-FWC-2022 CONTRATO MARCO DE SERVICIOS DE MANTENIMIENTO DE EQUIPOS DE COPIADO | 1541.32 |
| DISTRIBUIDORA GAMA CIA. LTDA | 3 | CALLE HUERTO RICO 27-108 Y SELVA AL | QUITO | Ecuador | EEAS-005-DELECUQ-SUP-FWC-2022 - CONTRATO MARCO DE SUMINISTROS DE OFICINA, CAFETERIA Y LIMPIEZA | 3425.91 |
| ALIVISTA | 1 | CALLE RAMIRO BARBA 44-29 Y ESPINOSA | QUITO | Ecuador | EEAS-013-DELECUQ-SER-FWC - CONTRATO MARCO DE ALAJAMIENTOS TEMPORALES PARA PERSONAL DE LA DUE | 1684.45 |
| FUNDACION ECUATORIANA EQUIDAD | 1 | AV. 6 DE DICIEMBRE Y LIZARDO GARCIA | QUITO | Ecuador | DELECUQ (P#) 2022 EEAS-012-DELECUQ-SER-FWC-2022 SERVICIOS PARA LA ELABORACION DE UNA PUBLICACION CON RELATOS VINCULADOS A LOS DERECHOS DE LA COMUNIDAD LGTBQ+ | 464.51 |
| ALFARO REYES | 1 | ***** | ***** | Ecuador | DELECUQ (P#) 2022 - EEAS-014-DELECUQ-SER-FWC-2022 SERVICIOS PARA LA ELABORACION DE UN DOCUMENTO DE TRABAJO CON RELATOS LGTBQ+ | 1694.24 |
| PUNTONET SA | 1 | AV AMAZONAS 4545 Y PEREIRA CENTRO F | QUITO | Ecuador | EEAS-008-DELECUQ-ESR-FWC-2020 SERVICIOS DE INTERNET WIFI PARA DUE Y RESIDENCIA UE | 4598.48 |

DELEGYC

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|---------|------------|--|--------------|
| CORSELLI GROUP FOR SERVICE AND PRODUCTION MANAGEMENT | 6 | 31 EL OBCUR BUILDING SALAH SALEH RO | CAIRO | Egypt | FRAMEWORK SUPPLY & SERVICE CONTRACT - EEAS/DELEGYC/CAI-SUP-FWC-2018/002 - CLEANING & PANTRY SERVICES | 17330.44 |
| EAGLES EGYPT SECURITY | 3 | 23 A ABDEL SALAM FARID STR. | CAIRO | Egypt | DELEGYC SECURITY SERVICE FRAMEWORK CONTRACT EEAS- 893-DELEGYC-SER-FWC. | 494751.59 |
| EAGLES SERVICES EGYPT COMPANY | 6 | 25 A ABDEL SALAM FARID STR. HELIOP | CAIRO | Egypt | DELEGYC SECURITY SERVICE FRAMEWORK CONTRACT EEAS- 893-DELEGYC-SER-FWC. | 518837.7 |
| EAGLES SERVICES EGYPT COMPANY | 1 | 25 A ABDEL SALAM FARID STR. HELIOP | CAIRO | Egypt | DELEGYC -FWC EEAS/DELEGYC/2021/INPSUP/FWC/002 PROVISION OF FIRE EXTINGUISHERS, FIRE BLANKETS AND ITS MAINTENANCE SERVICES TO THE EU PREMISES | 834.39 |
| CONTRACT FACILITY MANAGEMENT SOLUTIONS* | 2 | NILE CITY TOWERS NORTH TOWER | CAIRO | Egypt | DELEGYC -AMENDMENT NO.1 - TENDER FOR MAINTENANCE AND REPAIR SERVICES FOR THE EU ACCOMMODATIONS - REF. FWC. NO. EEAS-DELEGYC-2021-NP-SER-FWC-008 - AMENDMENT NO.1. | 17469.15 |
| SAFAA RAMADAN TAHA AHD EL AAL*PATUANTINQUE CORNER | 1 | RAHWAN STREET 3 MANIAL EL ROKA | CAIRO | Egypt | DELEGYC - EEAS-DELEGYC-2022-NP-SUP-FWC-010 OFFICE MEETING ROOM FURNITURE - PATU CO. | 7812.46 |
| WOOD & PLEXI FOR INTEGRATED BUSINESS | 1 | 4 6 B MOGAMA EL MASANE ELAMROA E | CAIRO | Egypt | DELEGYC - EEAS-DELEGYC-2022-NP-SUP-FWC-08 OFFICE ROOM FURNITURE - WOOD & PLEXI CO - MIDDLE VALUE CONTRACT. | 1171.96 |
| KHALED MAMDOUH ZAKI | 1 | ***** | ***** | Egypt | MIRROR - FILMMAKING & PHOTOGRAPHY SERVICES - DELEGYC-2022-NP-SER-FWC-014 | 14679.47 |
| CONTRACT FACILITY MANAGEMENT SOLUTIONS* | 2 | NILE CITY TOWERS NORTH TOWER | CAIRO | Egypt | DELEGYC-FWC REF EEAS-DELEGYC-2022-NP-SER-FWC-018 CLEANING, HOUSEHOLD & PANTRY SERVICES TO THE EU DELEGATION PREMISES IN EGYPT AND TO THE RESIDENCE OF THE AMBASSADOR | 29773.35 |
| TRAVEL COMPANY OF EGYPT*TRAVICO JOINT STOCK* | 1 | 26TH JULY STREET 112 ZAMALEK | CAIRO | Egypt | TRAVICO-SUPPORT TO EU DELEGATION TO EGYPT IN THE LOGISTICAL ORGANIZATION OF PRESS TRIPS TO BELGIUM AND/OR EGYPT DELEGYC/2022/021 | 14975 |

DELETHA

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|------------------------------------|-------------|------------|---|--------------|
| SAFEMAY TRAVEL AND TOURS PLC | 1 | PIASSA CHURCHIL RD MK BUS CTR BLDG | ADDIS ABABA | Ethiopia | EEAS DELETH 2017 01 - SER FWC TRAVEL AGENCY SER | 38.08 |
| KEBEDE | 2 | ***** | ***** | Ethiopia | EEAS-DELETH-SER-FWC-2018-25 DELEGATION GARDEN MAINTENANCE | 9531.44 |
| GEHTEM PLC* | 1 | SOLE SUBCITY W18 K27 H 553 | ADDIS ABABA | Ethiopia | EEAS-DELETH-SER-FWC-2018-22 CAR WASH SERVICE | 2196.18 |
| SAHELU | 16 | ***** | ***** | Ethiopia | DELETHA EEAS-032-DELETH A-SER-FWC-2019 ELECTRICAL AND SECURITY RELATED SERVICES | 20872.58 |
| FIRE WORKS CLEANING PLC | 2 | SOLE KPFE KETEMA | ADDIS ABABA | Ethiopia | DELETHA OFFICE CLEANING FWC WITH FIRE WORKS | 41664.2 |
| DCL TRADING PLC* | 1 | ARADA SUBCITY WEREDA 01 HOUSE 825 | ADDIS ABABA | Ethiopia | DELETHA - EEAS/DELETHA-SER-FWC-2020-012 PROVISION OF LEASE PHOTOCOPIERS | 7560.46 |
| ARGAW | 1 | ***** | ***** | Ethiopia | GENERATOR MAINTENANCE SERVICE CONTRACT WITH AWKKE AND ADDENDUM | 9000 |
| TESFALDET ABEBE G MEDHN*3D GENERAL CONTRACTOR | 21 | KEBELE 10 10 1070 1 NEFASE SLK | ADDIS ABABA | Ethiopia | DELETHA FWC FOR PROPERTY MAINTENANCE SERVICES | 41422.4 |
| LION SECURITY SERVICE PLC | 2 | SOLE SUB CITY WOREDA 06 HOUSE 845 | ADDIS ABABA | Ethiopia | EEAS/DELETHA/2022/NP/0006-2022- SECURITY SERVICE FOR EU/AAU/EU/ETH/ECHO/EUSR/LUXEMBURG EMBASSY & ESTONIA EMBASSY- LION SECURITY SERVICE PLC | 72048.85 |

DELETHU

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|------------------------------------|-------------|------------|---|--------------|
| LION SECURITY SERVICE PLC | 1 | SOLE SUB CITY WOREDA 06 HOUSE 845 | ADDIS ABABA | Ethiopia | EEAS/DELETHU/2022/NP/0006-2022- SECURITY SERVICE FOR EU/AAU/EU/ETH/ECHO/EUSR/LUXEMBURG EMBASSY & ESTONIA EMBASSY- LION SECURITY SERVICE PLC | 120470.53 |
| SAFEMAY TRAVEL AND TOURS PLC | 45 | PIASSA CHURCHIL RD MK BUS CTR BLDG | ADDIS ABABA | Ethiopia | EEAS/DELETHU/2019/OP/0026-2020 - SAFEMAY TRAVEL AND TOURS PLC | 60948.12 |
| GEHTEM PLC* | 2 | SOLE SUBCITY W18 K27 H 553 | ADDIS ABABA | Ethiopia | CLEANING SERVICES- EEAS-011-DELETHU-SER-FWC-2022 | 64205.64 |

DELFIJS

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
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| AUTOMATIC FIRE SYSTEMS (FUJ) LIMITED* | 3 | LOT 1 SHOP 5 NASINU ROAD VALELEJU | SUVA | FJ | SUPLY, INSTALLATION AND MAINTENANCE OF FIRE EQUIPMENT | 1491.8 |
| NUTECH OFFICE SUPPLIES LIMITED | 2 | 77 RATU MARA ROAD SAMABULA | SUVA | FJ | SUPPLY OF PRINTER TONER CARTRIDGES | 237.02 |
| KLEANWORKS SERVICES LIMITED | 4 | 23 STEWART STREET | SUVA | FJ | KLEANWORKS SERVICES LTD FOR OFFICE CLEANING | 9227.7 |
| EPWORTH CLINIC | 1 | 254 WAMANU ROAD | SUVA | FJ | EPWORTH CLINIC - MEDICAL SERVICES FOR LOCAL STAFF | 273.91 |
| ACROBAT HOLDINGS LTD | 1 | 211 RATU SUKUNA ROAD G/H WHITESIDE | SUVA | FJ | SUVA BOOK SHOP SUPPLY OF OFFICE STATIONERY | 777.54 |
| PESTKIL LIMITED* | 1 | JAI AMBAMMA ROAD LOT 1 VATUWAGA | SUVA | FJ | PESTKIL LIMITED FOR CARRYING OUT PEST CONTROL TO EU OFFICE AND RESIDENCES | 1301.66 |
| KANVAN PAPERS LIMITED* | 1 | KARASANJI STREET BHINDI IND SUB DIV | SUVA | FJ | JANTY KANVAN SUPPLY OF OFFICE STATIONERY (PHOTOCOPIY / PRINTER / COATED PAPER) | 890.58 |
| FILTER SUPPLIES PTE LTD | 4 | LOT 1 WALADA LAM | SUVA | FJ | FILTER SUPPLIES PTE LTD I/A GENERATOR SUPPLIES FUJ - GENERATOR MAINTENANCE | 1039.91 |
| PLEASS BEVERAGE EQUIPMENT LTD/PLEASS BEVERAGES AND PACKAGING | 2 | AMRA STREET 16 WALU BAY | SUVA | FJ | PLEASS GLOBAL LIMITED EEAS-014/19-DEL-FJS-SUP-PWC - SUPPLY OF BOTTLED WATER REFILLS AND DISPENSERS | 2636.1 |
| AUTOMATIC FIRE SYSTEMS (FUJ) LIMITED* | 3 | LOT 1 SHOP 5 NASINU ROAD VALELEJU | SUVA | FJ | AUTOMATIC FIRE SYSTEMS FOR MAINTENANCE OF VESDA FIRE DETECTING SYSTEM | 605.87 |
| ONEWORLD FLIGHT CENTRE LIMITED*OWFC | 63 | MARKS STREET #185 | SUVA | FJ | ONEWORLD FLIGHT CENTRE PTE LIMITED SERVICE FRAMEWORK CONTRACT# EEAS/DEL-FJS/2019/OP/0015 PROVISION OF TRAVEL AGENCY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION FOR THE PACIFIC | 181397.44 |
| COMMUNICATION TECHNOLOGIES LTD* | 1 | LAICALA BAY ROAD 237 | SUVA | FJ | COMMUNICATION TECHNOLOGIES LTD SERVICE CONTRACT# EEAS/DEL-FJS/2020/DIR-SER/007 RADIO COMMUNICATION CONTRACT - TAMAUVA SUVA REPEATER | 1241.97 |
| DATTEC (FUJ) LIMITED* | 12 | GORDON STREET 68 | SUVA | FJ | DATTEC (FUJ) PTE LIMITED SERVICE FRAMEWORK CONTRACT FOR INFORMATICA ASSISTANCE OF IT SUPPORT SERVICES, USER SUPPORT, TECHNICAL ASSISTANCE & ICT ADMINISTRATIVE SUPPORT PROVIDED TO DELEGATION OFFICE IN FUJ FOR 48 MONTHS. | 36441.53 |
| EVERGREEN INTERNATIONAL FUJ LLC | 42 | 9 RAWAGA ROAD SAMABULA | SUVA | FJ | EVERGREEN INTERNATIONAL FUJ LLC - SERVICE FRAMEWORK CONTRACT# EEAS/DEL-FJS/2020/CPN/004/2021 PROVISION OF SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION FOR THE PACIFIC, SECURITY OF PERSONS AND PROPERTIES THAT | 966279.06 |
| ALL FREIGHT LOGISTICS PTE LIMITED | 4 | LOT 6 JAI HANUMAN ROAD VATUWAGA | SUVA | FJ | ALL FREIGHT LOGISTICS PTE LIMITED FOR STORAGE AND CARTAGE SERVICES FOR THE DELEGATION FOR 48 MONTHS | 3600.6 |
| KLEANWORKS SERVICES LIMITED | 6 | 23 STEWART STREET | SUVA | FJ | KLEANWORKS SERVICES PTE LIMITED FOR CLEANING OF DELEGATION OFFICE | 7268.45 |
| PRASAD | 2 | ***** | ***** | FJ | GRACE HOME BUILDERS FRAMEWORK CONTRACT FOR CONSTRUCTION AND RELOCATION OF GUARD HUTS | 5227.62 |
| PESTKIL LIMITED* | 3 | JAI AMBAMMA ROAD LOT 1 VATUWAGA | SUVA | FJ | PESTKIL PTE LIMITED FW/C FOR PEST CONTROL AND FUMIGATION SERVICES FOR THE OFFICE OF THE DELEGATION OF THE EUROPEAN UNION FOR THE PACIFIC | 3734.19 |

DELGBRL

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
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| ASPEN INITIATIVE UK | 2 | SOUTHSIDE, 105 VICTORIA STREET | LONDON | United Kingdom | EEAS/DELGBRL/2020/021 PUBLIC DIPLOMACY SUPPORT SERVICES | 14500 |
| ASSOCIATED SECURITY GROUP LTD | 12 | 50 LONDON ROAD HACKBIDGE SURREY | LONDON | United Kingdom | FWC - ASSOCIATED SECURITY GROUP LTD - LOCKSMITH SERVICES TO THE DELEGATIONS EXPATRIATE STAFF ACCOMMODATIONS | 14336.47 |
| PENNI BLACK LIND LTD | 18 | 41 RODNEY ROAD CHELTENHAM | GLOUCESTERSHIRE | United Kingdom | PENNIBLACK - CATERING SERVICES (EEAS/DELGBRL/2022/001-8) | 30235.77 |
| M & M OFFICE SUPPLIES LTD | 3 | KING BUSINESS CENTRE REEDS LANE | SAVERS COMMON WEST SUSSEX | United Kingdom | FWC - M&M - STATIONERY (EEAS/DELGBRL/2022/005) | 1226.87 |
| THE METATECH GROUP LIMITED | 3 | 11 MOUNT ROAD FELTHAM | LONDON | United Kingdom | FWC_METATECH - WIRELESS INFRASTRUCTURE SERVICES 28/06/2022-27/06/2026 (EEAS/DELGBRL/2022/013) | 31439.17 |
| SMART SEC SOLUTIONS LTD | 8 | SMART SEC HOUSE 20A WOOD STREET | BARNET | United Kingdom | DELGBRL SECURITY SERVICES - EEAS/DELGBRL/2022/CPN/0051 (PERIOD 22 JUL 2022 TO 21 JULN 2026) - SMART SEC SOLUTION LTD | 8329.24 |
| HARLEY WALK IN CLINIC LTD | 2 | 13 QUEEN ANNE STREET | LONDON | United Kingdom | FWC - HARLEY WALK IN CLINIC - MEDICAL EXAMINATIONS SERVICES 04/07/2022 - 03/07/2026 (EEAS/DELGBRL/2022/0096) | 3638.26 |
| ACCESS INTELLIGENCE MEDIA AND COMMUNICATIONS LIMITED | 1 | THE JOHNSON BUILDING 79 HATTON GARD | LONDON | United Kingdom | EEAS/DELGBRL/2022/028_MEDIA DATABASE AND INTELLIGENCE SERVICES_01/01/2023-31/12/2026_VUELO | 15900 |

DELGEOT

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|-----------------------------|---------|------------|--|--------------|
| NAVA LTD | 1 | MITSKEVICH STR. 12, APT. 1 | TBILISI | Georgia | DELGEOT - SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA - RCE | 92071.26 |
| CLEAN LINE LTD | 2 | 1 KARGARETLI STREET | TBILISI | Georgia | DELGEOT - PROVISION OF BUILDING MAINTENANCE AND TECHNICAL SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA | 7832.96 |
| DM GROUP LLC* | 1 | 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 | 28897.85 |
| FRESCO SHOPPING CENTER LLC | 1 | 61 VAKHANG GORGASALI STREET | TBILISI | Georgia | EEAS/07802/21-DELGEOT-SUPPLY-2021 SUPPLY OF REFRESHMENTS FOR INTERNAL MEETINGS FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA | 205.04 |
| IDEA DESIGN GROUP LTD | 1 | 42 SHINDISI STREET | TBILISI | Georgia | EEAS PPI 07-22-DELGEOT-FWC-SERVICES-2022 WEBSITE CREATION FOR | 5793.23 |

DELGHA

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|---------------------------------------|------------|------------|---|--------------|
| YUTEES SERVICES LIMITED*YSL | 14 | RESEARCH STREET PLOT 3 BEHIND GOLF | ACCRA | Ghana | EEAS-421-DELGHA-SER-FWC-2019 SECURITY SERVICES FOR THE EUROPEAN UNION DELEGATION TO GHANA | 421202.25 |
| GAU TECHNICAL SERVICES LIMITED | 1 | ENERGY HOUSE 43 RING ROAD WEST | ACCRA | Ghana | EEAS-015/2019-DELGHA-SER-FWC-MAINTENANCE AND REPAIR OF GENERATORS | 4870.44 |
| SPARKLEAN COMPANY LIMITED | 1 | 2 MAINSTEE DALE STREET SPINXET ROAD E | TEMA-ACCRA | Ghana | CLEANING SERVICES TO THE EUROPEAN UNION DELEGATION OFFICES IN ACCRA | 24908.46 |

DELGINC

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
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| LA GUNIBENNE DE PRESTATION DE SERVICES SARL*LAGUPRES | 1 | | | Guinea | EEAS-553-DELGINC-SER-FWC SERVICE DE GARDENNAGE | 130000 |

DELGMBB

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|-----------------------|-----------|------------|---|--------------|
| BEDIMO SA* | 1 | RUE GUILLAUME STOCQ 7 | BRUXELLES | Belgium | SUPPLY AND DELIVERY OF FURNITURE THE GAMBIA | 105697.4 |

DELGNBB

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-----------------------------------|------------------|---------------|--|--------------|
| 3 S BISSAU (SOW SERVICES SECURITE)*SARL* | 1 | RUA SITEC BARRIO DE CURTUM | BISSAU | Guinea-Bissau | DELGNBB - RECHARGE ET MAINTENANCE ANNUELLE DES EXTINCTEURS DANS LES RESIDENCES ET BUREAU DE LA DELGNBB - 3S BISSAU SARL - FROM 23/07/2019 TO 23/07/2023 | 1540.34 |
| BARI | 1 | ***** | ***** | Guinea-Bissau | DELGNBB - SERVIÇOS DE DESINFESTAÇÃO-EEAS-PN-2020-000207 - BARI SERVIÇOS SARL | 1433.02 |
| EMPRESA GUINEENSE DE SEGURANCA E SANIDADE LDA*MASA SEGURANCA | 1 | RUA JOSE CARLOS HANS SCHWARS | BISSAU | Guinea-Bissau | MASA SEGURANCA - PRESTACAO DE SERVICOS - DELEGACAO E RESIDENCIAS - EEAS DELGNBB 2019 CPN 0014 DE 21/05/2018 | 502909.59 |
| LUSA-AGENCIA DE NOTICIAS DE PORTUGAL SA* | 1 | RUA DR JOAO COUTO LOTE C | LISBOA | Portugal | DELGNBB-N*EEAS-PN-2020-000236-FWC 01/01/2021/31/12/24 - FORNECIMENTO DO SERVIÇO TEMÁTICO GUINÉ-BISSAU - JANEIRO 2021 | 1800 |
| GUJ-FRID, SARL* | 1 | AV DOS COMABENTES DA LIBERDADE DA | BISSAU | Guinea-Bissau | DELGNBB - EEAS-PN-2019-000924 - 01/01/2021/31/12/2024 - GUJ-FRID SARL - JANUARY 2021 | 11049.38 |
| FERRERIA NETOZ | 1 | ***** | ***** | Guinea-Bissau | DELGNBB-SERVIÇOS DE MANUTENÇÃO DE GERADOR E DE TODOS OS EQUIPAMENTOS RELACIONADOS - FWC-EEAS-PN-2019-000926 - FROM 01/02/21 TO 31/03/2025 - CARLOS NETO | 1537.87 |
| FERRERIA NETOZ | 1 | ***** | ***** | 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 | 2027.37 |
| DCONSTRUCT SA | 9 | RUA GUERRA MENDES 20 1 PISO | BISSAU | Guinea-Bissau | DELGNBB - FWC Y EEAS-PN-2019-001638 - SERVIÇOS DE PEQUENAS OBRAS DE LOGÍSTICA IMOBILIÁRIA DAS INSTALAÇÕES DA DELEGACÃO - DCONSTRUCT - NOVEMBER 2021 | 29499.64 |
| CHABIN | 1 | ***** | ***** | Senegal | DELGNBB-SER-FWC-EEAS-PN-2021-000489-01/01/2023/31/12/2026- SERVIÇOS DE JARDINAGEM E PAISAGISMO-JARDIM TELAMPA | 33752.21 |
| GB - MULTI SERVICOS SARL* | 2 | RUA VICTORINO COSTA | BISSAU | Guinea-Bissau | DELGNBB-SER-FWC - EEAS-PN-2021-000496-01 01 2023/31 12 2025 - CLEANING DELGNBB OFFICE AND LOGISTICS SERVICES | 58540.42 |
| SOCIEDADE SPACETEL GUINE-BISSAU SA*IN GUINE BISSAU | 1 | 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 POS-PAGO E CONEXÃO INTERNET WIFI - MTN SPACETEL | 28623.19 |
| PAPELARIA ALVALADE SARL* | 3 | AVENIDA DOMINGOS RANOS | BISSAU | Guinea-Bissau | DELGNBB - FWC-EEAS-PN-2019-001147 - 22/02/2022-21/02/26 - FORNECIMENTO DE MATERIAS DE ESCRITÓRIO - PAPELARIA ALVALADE | 2356.86 |
| PETROMAR SOCIEDADE DE ABASTECIMENTOS PETROLIFEROS LDA* | 1 | RUA 7.4 | BISSAU | Guinea-Bissau | DELGNBB-EEAS-PN-2021-000974 - FWC - 17/03/2023-16/03/2026 - FORNECIMENTO DE COMBUSTÍVEL E LUBRIFICANTES - PETROMAR | 7271.82 |
| SATGURU TRAVEL LDA*GROUP OF TRAVELAGENCIES IN AFRICA INDIA AND MIDDLE EAST | 1 | AVENUE DOMINGOS RANOS NE 19A | BISSAU | Guinea-Bissau | DELGNBB - N*EEAS-PN-2020-000725 - DE 09/06/2023 - SERVIÇOS DE "AGÊNCIA DE VIAGENS" (EMISSÃO DE BILHETES DE VIAGEM E SERVIÇOS ASSOCIADOS) - SATGURU TRAVEL LDA - JUNHO 2022 | 1082.39 |
| IPSEOS | 1 | AVENUE JEAN-ETIENNE LENOIR 10 | LOUVAIN-LA-NEUVÉ | Mauritius | DELGNBB - FWC 11/08/2021-10/08/2025 - EEAS-PN-2020-000235-SERVICES DE COMMUNICATION TÉLÉPHONES SATELLITES IRIDIUM GLOBAL TP/ISSUES SPRL | 3000 |

DELQTMG

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|------------------------------------|------------------------------|-------------------------------------|-----------|------------|--|--------------|
| INTERNATIONAL BUSINESS ACADEMY SA* | 3 | 19 AV O 95 ZONA 15 VISTA HERMOSA II | GUATEMALA | Guatemala | CURSO DE IDIOMA INGLES E IDIOMA ESPAÑOL PARA PERSONAL DE LA DUE. | 10131.85 |
| CAN AM CENTROAMERICANA, SA | 1 | 12 AVENIDA 14-40 ZONA 10 OSMANO | GUATEMALA | Guatemala | LIMPIEZA Y MANTENIMIENTO DE OFICINAS DE LA UE EN GUATEMALA | 15941.02 |
| GORDILLO SAMAYORA | 1 | ***** | ***** | Guatemala | SOPORTE INFORMATICO PARA OFICINAS DUE-DELGTMO | 23469.68 |
| VELASQUEZ HERRERA | 1 | ***** | ***** | Guatemala | SERVICIO DE ACTUALIZACION DE REDES SOCIALES Y PAGINA WEB DUE | 16224.53 |

DELGUYG

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|------------------------------------|------------------------------|---------------------|-----------------|------------|---|--------------|
| NELSON | 2 | ***** | ***** | Guyana | EEAS/DELGUYG/2021/OP/0039 - JANITORIAL SERVICES FOR OFFICE AND RESIDENCE JUNE 1ST 2022 TO MAY 31 2028 | 27939 |
| REYNOLDS | 2 | ***** | ***** | Guyana | EEAS-002/22-DELGUYG-FWC-SER | 1314 |
| FEDERAL MANAGEMENT SYSTEMS INC/FMS | 3 | 6761 EASTERN AVENUE | TAYKOMA PARK MD | USA | SECURITY SERVICES | 146621.51 |

DELHNDT

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|-------------------------------------|-------------|------------|--|--------------|
| SERVICIOS INTEGRALES DE SEGURIDAD PRIVADA S DE RL DE CV | 9 | CALLE COSTA RICA LOTE 1-A BLOQUE C | TEGUCIGALPA | Honduras | DELHNDT-EEAS/DELHNDT/2020/CPN0028_2021 FWC SECURITY SERVICE DELHON. | 34044.2 |
| TREADAWAY INTERNATIONAL S DE RL DE CV | 9 | CALLE COSTA RICA LOTE 1A BLOQUE C | TEGUCIGALPA | Honduras | DELHNDT-EEAS/DELHNDT/2020/CPN0028_2021 FWC SECURITY SERVICE DELHON. | 34044.2 |
| GEOS SAS* | 9 | TOUR FRANKLIN 23EME ETAGE 100-101 | PUTEAUX | France | DELHNDT-EEAS/DELHNDT/2020/CPN0028_2021 FWC SECURITY SERVICE DELHON. | 34044.2 |
| CIERRATO MARTINEZ | 5 | ***** | ***** | Honduras | DELHNDT CONTRATO MARCO NO. EEAS-002-DELHNDT-SER-FWC-2022 - SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE AERES ACONDICIONADOS | 5696.34 |
| PAPELERIA RUBIO LARA S DE RL* | 3 | BARRIO MORAZAN FRENTE CENTRO SOCIAL | TEGUCIGALPA | Honduras | DELHNDT SUMINISTRO MATERIAL OFICINA - EEAS-004-DELHNDT-SER-FWC-2022 | 762.19 |
| INVERSIONES HONDURAS S DE RL DE CV* | 4 | CALLE PALMIRA CASA 3408 COLONIA | TEGUCIGALPA | Honduras | DELHNDT EEAS-003-DELHNDT-SER-FWC-2022 CAR FLEET MAINTENANCE | 1710.87 |
| SEGUROS BOLIVAR HONDURAS SA*SEGUROS DAVIWIENDA | 1 | AVENIDA REPUBLICA DE PANAMA SER | TEGUCIGALPA | Honduras | CONTRATO MARCO EEAS-006-DELHNDT-SER-FWC-2022 POLIZA SEGURO VEHICULOS DUE | 484.49 |

DELHTIP

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|-----------|---------|------------|--|--------------|
| MONTINOR | 5 | ***** | ***** | Haiti | EEAS/DELHTIPAP-03-SER -FREC- 2021 | 18744.46 |
| NOEL | 3 | ***** | ***** | Haiti | CONTRAT CADRE POUR ACHAT ET INSTALLATION BATTERIES | 12985.2 |

DELIDNA

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|--------------------------------------|----------|------------|---|--------------|
| PT RENTOKIL INDONESIA*PTRI | 1 | MENARA UTARA JAMSOSTEK L116 | JAKARTA | Indonesia | PEST AND RODENT CONTROL RESIDENCE AND HOUSES | 223.76 |
| WAHYUDI THOMAS*PD MONICA | 1 | JL KH SAMANHUDI 30 | JAKARTA | Indonesia | PRINTING SERVICE MAY 2020 - 2024 | 12.1 |
| PT INTEGRASI TALENTA | 2 | KP SAWAN JATI KEL GUNJUNG KEC | JAKARTA | Indonesia | FWC TAX CONSULTANT SERVICES (EEAS-022-DELIDN-ADM-SER-FWC-2022) | 43.7 |
| CIPUTRA KLINIK PT | 1 | DBS BANK TOWER LT 39 CIPUTRA WORLDID | KUNINGAN | Indonesia | EEAS-DELIDN-2021-FWC/SER-029 MEDICAL EXAMINATION FOR LOCAL AGENTS IN THE DELEGATION OF THE EUROPEAN UNION IN JAKARTA, INDONESIA | 60.58 |

DELIDNJ

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|--------------------------------------|-------------------|------------|---|--------------|
| PT RENTOKIL INDONESIA*PTRI | 4 | MENARA UTARA JAMSOSTEK L116 | JAKARTA | Indonesia | PEST AND RODENT CONTROL RESIDENCE AND HOUSES | 4399.53 |
| PT SANDI JASA ESTRAKA* | 4 | JL MARTAPURA BA KEL KEBON MELATI | JAKARTA | Indonesia | CLEANING SERVICE 2019 - 2023 | 30052.83 |
| WEDJOJO BROTO*WIJAYA STATIONERY W JY ST | 3 | JIN JATINEGARA BARAT 150A | JAKARTA | Indonesia | STATIONARY SUPPLY 07.11.19 - 08.11.23 | 834.82 |
| REFORMASI INFO SAESTRA PT*RIIS | 1 | JL JEND SUDIRMAN KAV 52-03 | JAKARTA SELATAN | Indonesia | SUBSCRIPTION TO REFORMASI WEEKLY REVIEW 2019 - 2023 | 2823.53 |
| WEDJOJO BROTO*WIJAYA STATIONERY W JY ST | 2 | JIN JATINEGARA BARAT 150A | JAKARTA | Indonesia | PHOTOCOPIY PAPER SUPPLY 13.01.2020 - 12.01.2024 | 822.94 |
| WAHYUDI THOMAS*PD MONICA | 27 | JL KH SAMANHUDI 30 | JAKARTA | Indonesia | PRINTING SERVICE MAY 2020 - 2024 | 18141.95 |
| PT JUSTIKA SIAR PUBLIKA | 1 | AD PREMIER 9TH FLOOR JALAN TB SIMAT | JAKARTA | Indonesia | SUBSCRIPTION LEGAL DATABASE REGULATORY ANALYSIS AND LEGAL BRIEFING 2020 - 2024 | 2680.32 |
| PT ARIESTA LOGISTINDO INTERNASIONAL | 1 | KOMPLEK PERGUDANGAN PERURI JL LEBAK | JAKARTA SELATAN | Indonesia | LOCAL REMOVAL AND STORAGE TENDER | 198.58 |
| PT EPICON GRAHA GIJANA | 4 | JL ARJUNA 35 | JAKARTA | Indonesia | PREVENTIVE MAINTENANCE OF THE AIR CONDITIONERS (EEAS-024-DELIDN-ADM-SER-FWC-2020) | 3091.36 |
| TELLIM MEDIA GROUP PTE LTD | 1 | THE QUADRANT ON CECIL 19 CECIL STRE | SINGAPORE | Singapore | MEDIA DATABASES EEAS-021-DELIDN-ADM-SER-FWC-2020 | 5140 |
| PT PUTRADUTA BUANASENTOSA* | 5 | WISMA BERNIL LANTAV RUANG AB | JAKARTA PUSAT | Indonesia | DOCUMENT ARCHIVING AND RETRIEVAL SERVICE | 6858.42 |
| PT ANUGERAH KARMA MANDIRI INDONESIA*ONE TONER | 2 | JL CICI 62 RT 0203 KELLURUKAN | JAKARTA | Indonesia | SUPPLY OF TONER PRINTER (EEAS-023-DELIDN-ADM-SER-FWC-2020) | 1620.81 |
| WEDJOJO BROTO*WIJAYA STATIONERY W JY ST | 6 | JIN JATINEGARA BARAT 150A | JAKARTA | Indonesia | EU OFFICE REFRESHMENT SUPPLY - EEAS-002 -DELIDN-ADM-FWC/SUP-2021 | 1783.28 |
| PT TRIPROCONS INTERNASIONAL | 18 | GEDUNG MENARA 165 LANTAI 4 | JAKARTA | Indonesia | RECRUITMENT TEMPORARY WORKER AGENCY (EEAS-011-DELIDN-ADM-SER-FWC-2022) | 4511.75 |
| PT BESTINDO CAR UTAMA*BCU | 2 | JL JENDRAL SUDIRMAN BLOK B01 | TANGERANG SELATAN | Indonesia | CAR MAINTENANCE SERVICE FOR THE EU DELEGATION'S VEHICLES - (DELIDNADM/TENDER/2022/001) | 7822.39 |
| PT BUANASAKTI ANEKA MOTOR* | 14 | JL WARUNG BUNCIT 109 | JAKARTA SELATAN | Indonesia | CAR MAINTENANCE SERVICE FOR THE EU DELEGATION'S VEHICLES - (DELIDNADM/TENDER/2022/001) | 9553.02 |
| PT INTEGRASI TALENTA | 2 | KP SAWAN JATI KEL GUNJUNG KEC | JAKARTA | Indonesia | FWC TAX CONSULTANT SERVICES (EEAS-022-DELIDN-ADM-SER-FWC-2022) | 1356.37 |
| PT ARIESTA LOGISTINDO INTERNASIONAL | 1 | KOMPLEK PERGUDANGAN PERURI JL LEBAK | JAKARTA SELATAN | Indonesia | TRANSFER OF DELEGATION'S PAPER ARCHIVES TO HEADQUARTERS - EEAS-DELIDN-2021-FWC-SER-006 | 5883.23 |
| CIPUTRA KLINIK PT | 2 | DBS BANK TOWER LT 39 CIPUTRA WORLDID | KUNINGAN | Indonesia | EEAS-DELIDN-2021-FWC/SER-029 MEDICAL EXAMINATION FOR LOCAL AGENTS IN THE DELEGATION OF THE EUROPEAN UNION IN JAKARTA, INDONESIA | 2509.05 |
| AZMI | 2 | ***** | ***** | Indonesia | SUPPLY OF UNIFORMS FOR EU DELEGATION'S DRIVERS (DELIDNADM/TENDER/2022/019) | 3099.83 |
| PT RENTOKIL INDONESIA*PTRI | 2 | MENARA UTARA JAMSOSTEK L116 | JAKARTA | Indonesia | EEAS-018-DELIDN-ADM-FWC/SER-2022 - PEST AND RODENT CONTROL SERVICES | 1835.29 |

DELISLR

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|-----------------------|-----------|------------|---|--------------|
| TORG EHF | 1 | SKAFTALID 24 | REYKJAVIK | Iceland | DELISLR - PAI - TORG - PUBLICATIONS OF ADVERTISEMENTS IN LOCAL NEWSPAPER | 1241.17 |
| MARGT SMATT EHF | 1 | GLJORÐARSTIGUR 6-8 | REYKJAVIK | Iceland | EEAS-011-DELISLR-SUP-FWC, PROMOTIONAL MATERIALS, MARGT SMATT | 4866.73 |
| EGILSSON EHF | 3 | KOLLUNARKLETTSVEGI 10 | REYKJAVIK | Iceland | EEAS-025-DELISLR-NP-SUP-FWC-2022 - OFFICE SUPPLIES FWC WITH EGILSSON A4 FROM 24.03.2022 | 606.8 |
| MEKKA WINES & SPIRITS HP* | 5 | TUNGUHALI 11 | REYKJAVIK | Iceland | EEAS-029-DELISLR-NP-SUP-FWC-2022 WINE AND ALCOHOL PROCUREMENT MEKKA FROM 27.04.2022 | 3449.95 |
| SECURITAS HF | 1 | SKEFUNNI 8 | REYKJAVIK | Iceland | EEAS-005-DELISLR-NP-SER-FWC SECURITAS FWC SECURITY FWO FROM OCTOBER 2021 | 291.87 |
| BTM LOGEMNN SLF | 3 | GOLDFSTRÆTI 3 | REYKJAVIK | Iceland | EEAS-032-DELISLR-NP-SER-FWC-2022 LEGAL SERVICES CONSULTATIONS BTM LOGEMNN MALTHING | 2406.14 |
| HNSIGN DAGAR I REYKJAVIK | 1 | SUDURGATA 3 | REYKJAVIK | Iceland | EEAS-012-DELISLR-SER-FWC GAY PRIDE PARTICIPATION FWC 2021 - CORRECT VERSION ON LCK | 5227.11 |
| PIXEL | 4 | ARMULI 1 | REYKJAVIK | Iceland | EEAS-039-DELISLR-NP-SUP-FWC-2022 PIXEL PRINTING SUPPLIES | 859.38 |
| KJARNINN MIDLAR EHF | 1 | LAUGAVEGUR 71 | REYKJAVIK | Iceland | EEAS-043-DELISLR-NP-SER-FWC-2022 ICELANDIC NEWSLETTER SERVICE IN ENGLISH_KJARNINN | 1052.35 |

DELISRT

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|---------------------------|--------------|------------|--|--------------|
| NAKI PLUS LTD | 1 | HAPRACHIM ST. 19 | RISHPON | Israel | CLEANING SERVICES FROM 7.01.19 TO 6.01.2023/ EEAS-010-DELSIRT-SER-FWC | 72812.84 |
| PAGE PROTECTIVE SERVICES LIMITED* | 11 | BYRON AVENUE 36 | LEFKOSA | Cyprus | EEAS-094-DELSIRT-SER-FWC-2019/ SECURITY SERVICES/ PAGE PROTECTIVE | 1341022.83 |
| PASTEL OFFICE SUPPLIES LTD | 2 | 1, TIMNA STREET | HOLON | Israel | SUPPLY OF STATIONARY/ EEAS-005-DELSIRT-SER-DR-2019 | 1538.91 |
| ALMA GOURMET LTD | 3 | KARL NETTER ST 8A | KFAR SABA | Israel | CATERING FOR RECEPTIONS ORGANIZED BY THE DELEGATION/ EEAS-006-DELSIRT-SER-FWC-2019 (| 6311.03 |
| AL-RED ELEVATOR ENGINEERING (1992),TD | 1 | 25 HAMERKAVA STREET | HOLON | Israel | RESIDENCE ELEVATOR MAINTENANCE/ EEAS-017-DELSIRT-SER-FWC-2019 | 1458.03 |
| AD COMMUNICATION AND SYSTEMS 2008,TD* | 2 | ATAASSA 8 | JERUSALEM | Israel | LEASE FOR RADIO FREQUENCIES/ EEAS-011-DELSIRT-SER-FWC-2019 | 5884.51 |
| GUBERMAN CONSULTING LTD* | 1 | YAD HARUTZIM ST 12 | TEL AVIV | Israel | MONTHLY PAYROLL SERVICES FROM 24/06/2019 TO 23/06/2023 (EEAS-004-DELSIRT-SER-FWC-2019) | 4033.95 |
| BERLITZ (ISRAEL) LTD* | 4 | HA HASHMONAM ST 100 | TEL AVIV | Israel | HEBREW LESSONS 27.08.2019 - 30.11.2023/ EEAS-014-DELSIRT-SER-FWC-2019 | 5817.48 |
| SHENKAR LAW OFFICES*ANON LAX OVEN SHENKAR | 1 | 11 MENACHEM BEGIN RD | RAMAT GAN | Israel | LEGAL SERVICES FROM 24.03.21 TO 22.03.25 (EEAS-004 SHENKAR) | 1967.34 |
| FICHET TECHNOLOGIES | 4 | 23 ROUTE DE SCHWOBSEHEIM | BALDENHEIM | France | FICHET MAINTENANCE SERVICES IN DELSIRT OFFICE (2019-2023) | 23076.38 |
| MAPIL LTD* | 2 | BAREKET 6-8 KRYAT MATALON | PETACH TIKVA | Israel | MAPIL (EEAS-001)-MAINTENANCE SERVICES OF OFFICE COPY MACHINES 01/05/21-30/04/25 | 9730.94 |

DELITAR

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-----------------------------------|---------|------------|--|--------------|
| BCD TRAVEL ITALY SPA | 11 | VIALE SARCA 336 | MILANO | Italy | EEAS-01-DEL-ROME-SER-2018- SERVIZI DI AGENZIA VIAGGI/DELEGAZIONE UE | 3659.32 |
| CAR 3000-SOCIETA COOPERATIVA | 6 | CIRCONVALLAZIONE GIANCOLENESE 247 | ROMA RM | Italy | EEAS-02-DEL-ROME-SER-2018- SERVIZIO DI AUTONOLEGGIO CON CONDUCENTE | 550 |
| CLARENS SERVICE SOCIETA A RESPONSABILITA LIMITATA SEMPLIFICATA | 1 | VIA NIZZA 152 | ROMA RM | Italy | EEAS-03-DEL-ROME-SER-2018- SERVIZI DI PULIZIA UFFICIO/DELEGAZIONE UE | 6734.4 |
| C.I.S.P.R.I.M. SRL* | 1 | VIA MONTE SANTO 52 | ROMA | Italy | EEAS-DEL-ROME-FW-2021-001-MAINTENANCE | 548 |
| UNDATA SPA* | 1 | VIA PORTUENSE 1555 | ROMA | Italy | EEAS-DEL-ROME-FW-002-NEW FIBER LINE AT DEL-ROME | 4900 |
| MULTARI | 1 | ***** | ***** | Italy | EEAS-DEL-ROME-FW-003 - CONSULTANT FOR ADMINISTRATIVE PROCEDURES | 880 |
| RANGERS SRL | 6 | VIA LUCA DELLA ROBBIA 25 | VICENZA | Italy | EEAS/DELITAR/2020/CP/N0060 - SECURITY SERVICE EU DEL-ROME | 39257.4 |
| IACOBIANI | 4 | ***** | ***** | Italy | EEAS-DEL-ROME-FW-004 - STATIONERIES AND OFFICE SUPPLIES | 16505.05 |
| L'OSAI SNC DI ALESSANDRO E MARCO SPANICCIATI | 1 | VIA APPIA ANTICA 27 | ROMA | Italy | EEAS-DEL-ROME-FW-005 - PIANTE RESIDENZA E DELEGAZIONE | 980 |
| GUSTO 2004 SRL | 13 | VIA NAZIONALE 215 A/B | ROMA | Italy | EEAS-DEL-ROME-FW-06-REFRESHMENTS FOR MEETINGS | 1641 |
| ZEPPELLELLA | 1 | ***** | ***** | Italy | EEAS-DEL-ROME-FW-2022-01 -SERVIZIO FOTO E VIDEO EVENTI/DELEGAZIONE | 0 |
| MANNACOLI | 1 | ***** | ***** | Italy | EEAS-DEL-ROME-FW-2022-02 -SERVIZIO EDITING FOTO E VIDEO | 800 |
| CAR 3000-SOCIETA COOPERATIVA | 2 | CIRCONVALLAZIONE GIANCOLENESE 247 | ROMA RM | Italy | EEAS-DEL-ROME-FW-2022-04 -SERVIZIO NOLEGGIO CON CONDUCENTE | 272.6 |
| PATARINI | 1 | ***** | ***** | Italy | EEAS-DEL-ROME-FW-2022-07 -ITALIAN LANGUAGE TRAINING | 755 |
| CLARENS SERVICE SOCIETA A RESPONSABILITA LIMITATA SEMPLIFICATA | 3 | VIA NIZZA 152 | ROMA RM | Italy | EEAS-DEL-ROME-FW-2022-06 - CLEANING SERVICE | 9803 |
| UNIVERS SRL* | 4 | VIA DEI MILLE 6 | ROMA | Italy | EEAS-DEL-ROME-FW-2022-08 - TICKETING SERVICE | 1334.39 |

DELJAMK

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|--------------------------------|----------|------------|---|--------------|
| THINK WEB LIMITED* | 2 | MOLYNES ROAD 64A | KINGSTON | Jamaica | ICT SUPPORT FOR THE DELEGATION OF THE EUROPEAN UNION TO JAMAICA, BELIZE, THE BAHAMAS, TURKS AND CAICOS ISLANDS AND THE CAYMAN ISLANDS | 37031.83 |
| KING ALARM SERVICES LIMITED*KINGALARM SYSTEMS | 2 | CALEDONIA AVENUE 1 WEST INDIES | KINGSTON | Jamaica | EEAS-014-DELJAMK-SER-FWC-2021 SECURITY CONTRACT JAMAICA 2021 | 281448.48 |

DELJORA

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|------------------------------|---------|------------|---|--------------|
| AMARANTE INTERNATIONAL | 3 | 6 RUE DU GENERAL DE LARMINAT | PARIS | France | DELJORA / THE PROVISION OF SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO JORDAN AND THE DELEGATION TO YEMEN (RELOCATED IN AMMAN) | 1384588.89 |
| TECHNICAL EQUIPMENT & SUPPLIES LLC*TESCO | 1 | WASFI AL TAL STREET AL ZAWRA | AMMAN | Jordan | PROVISION OF SERVICES AND SUPPLIES FOR KONICA MINOLTA PHOTOCOPIER AT THE EU DELEGATION TO JORDAN/ EEAS-2021-03-DELJORA-SER-SUP-FWC | 314.38 |
| FINE HYGIENIC PAPER COMPANY* | 2 | SAHAB INDUSTRIAL CITY | AMMAN | Jordan | PROCUREMENT OF CLEANING AND HYGIENIC PRODUCTS FOR THE EU DELEGATION TO THE HASHEMITE KINGDOM OF JORDAN / EEAS-2021-05-DELJORA-SUP-FWC | 3006.4 |
| THE NATIONAL OFFICE SYSTEM | 2 | KHALIL SUKHAR ST | AMMAN | Jordan | PROVISION OF SERVICES AND SUPPLIES FOR THE CANON PHOTOCOPIERS AT THE EU DELEGATION TO JORDAN | 1531.81 |
| SHARAFAT SHAMS AL MAAREF LTAAEEM AL TASWEERWATAWEER ANTHEM ET AL HASDOB | 1 | | | Jordan | PROCUREMENT OF PHOTOGRAPHY AND VIDEOGRAPHY SERVICES FOR THE EU DELEGATION TO JORDAN - EEAS/DELJORA/PA/2022/015 | 3845.88 |

DELJPNT

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|--------------------------------|----------------------------|------------|---|--------------|
| SECURINA SECURITY SERVICE KABUSHKI KAISHA | 2 | 1-4-13 HIGASHI SHINSAIBASHI | OSAKA | Japan | EEAS-560-DELJPNT-SER-FWC-2017 SECURITY GUARD SERVICES | 292771.82 |
| GATEWAY COMPUTER KABUSHKI KAISHA | 1 | 1-1-16 KANAZUMICHO, CHIYODA-KU | TOKYO | Japan | EEAS-462-DELJPNT-SER-FWC-2019 (IT SUPPORT SERVICES) | 104918.03 |
| PRINT CO L LTD* | 1 | KOYACHO KANDA 2B CHIYODA-KU | TOKYO | Japan | FWC NO. 7 - EU DESK CALENDAR - PRINT & PRODUCTION SERVICES 03/10/2019-02/10/2023 | 7475.44 |
| KABUSHKI GAISHA JYANBO JUMBO COMPANY LIMITED | 1 | EDA CHO 1474.4 | AKOBA KU YOKOHAMA KANAGAWA | Japan | FWC NO 6 - DISTRIBUTION SERVICES 21 NOV 2019 - 20 NOV 2023 | 13699.19 |
| DAICHI ENGEI KABUSHKI KAISHA* | 1 | 1-5-21 KATSUSHIMA | SHINAGAWA KU TOKYO | Japan | DELJPNT/ADM2020/GARDEN MAINTENANCE SERVICES | 19531.01 |
| KABUSHKI GAISHA TAKAMURA HOLDINGS* | 6 | NAKANO 1-32-16 | NAKANO KU TOKYO | Japan | DELJPNT/ADM2020/JAPANESE LANGUAGE TRAINING SERVICES | 16396.9 |
| AKONI KABUSHKI KAISHA* | 1 | 5-8-9 SENDAGAYA | SHIBUYA KU TOKYO | Japan | TECHNICAL AND PROMOTION SUPPORT FOR DIGITAL COMMUNICATION (DIRECT CONTRACT 3 YEARS /1 AUG 2020-10 AUG 2023) | 33442.40 |
| NIPPON COMMUNICATIONS FOUNDATION | 1 | 1-15-16 TORANOMON MINATO-KU | TOKYO | Japan | DELJPNPPCA2020/2 FWC - CONTENT PRODUCTION & EDITORIAL SUPPORT - EU MAG | 24282.38 |
| KABUSHKI KAISHA OTSUKA CORPORATION | 1 | 2-18-4 IDABASHI | CHIYODA-KU TOKYO | Japan | DELJPNT/ADM2021/STATIONERY | 5454.21 |
| KABUSHKI KAISHA TOKAN ORIENS | 1 | 1-12-8 NAKAOCHIAI SHINJUKU-KU | TOKYO | Japan | EEAS/DELJPNT/2022/PI0005 FRAMEWORK SERVICE CONTRACT CLEANING SERVICES | 11571.97 |

DELKAZA

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|----------------------------------|------------------------------|--------------------------|------------|------------|--|--------------|
| LLP DHL INTERNATIONAL KAZAKHSTAN | 10 | FURMANOV STREET 100/2 | ALMATY | Kazakhstan | EEAS-DELKAZA-SER-FWC-001-2018 COURIER SERVICES | 1993.08 |
| TECHCENTRE COMPANY TOO* | 1 | TURAN 9 | ASTANA | Kazakhstan | EEAS-003-DELKAZA-SER-FWC-2019 | 1303.98 |
| BASTAUBAYEVA | 1 | ***** | ***** | Kazakhstan | EEAS-004-DELKAZA-SUP-FWC-2019 | 505.25 |
| JUBAN MOBILE JSC | 12 | 69 RADOSTOVETS STREET | ALMATY | Kazakhstan | EEAS-004-DELKAZA-SER-FWC-2020 | 2043.25 |
| KAR-TEL TOO* | 5 | DOSTYK AV 38 | ALMATY | Kazakhstan | KAR-TEL LLP | 312.92 |
| ASSYKPAYEVA | 1 | | | Kazakhstan | IE PRESSART | 24509.09 |
| TURAN BUSINESS DEVELOPMENT LLP | 1 | 31 SAURAN STR BD APT 808 | NUR-SULTAN | Kazakhstan | EEAS-003-DELKAZAPP-SER-FWC-2021 | 77400 |
| TOO GROUPE CHETYRE | 3 | 68/74 ABAY STR | ALMATY | Kazakhstan | SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO KAZAKHSTAN EEAS/DELKAZA/2021/INP0036 | 157207.72 |
| KAR-TEL TOO* | 7 | DOSTYK AV 38 | ALMATY | Kazakhstan | EEAS-001-DELKAZA-SER-FWC-2022 | 569 |
| MATTIS* | 1 | 50 IBANOV STR | ASTANA | Kazakhstan | EEAS-002-DELKAZA-SER-FWC-2022 | 16163.79 |
| BELLY VETER KZ TOO | 2 | ERUBAEVA STREET 49/2 | KARAGANDY | Kazakhstan | EEAS-003-DELKAZA-SER-FWC-2022 | 1545.41 |
| M-BIZ LLP | 1 | MOMYSHULY STREET 19-95 | NUR-SULTAN | Kazakhstan | EEAS-003-DELKAZAPP-SER-FWC-2022 | 34620 |

DELKENN

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|---------|------------|--|--------------|
| SECUREX AGENCIES(KENYA) LIMITED | 9 | SECUREX PLACE PARKLANDS | NAIROBI | Kenya | SECURITY SERVICES FRAMEWORK CONTRACT -EU DELEGATION TO KENYA | 442112.18 |
| PARAPET LIMITED* | 2 | WILSON AIRPORT OPPOSITE WILSON | NAIROBI | Kenya | CLEANING SERVICES FRAMEWORK CONTRACT - EU DELEGATION T O KENYA | 32192.76 |
| MANTRAC KENYA LIMITED* | 2 | WITU ROAD LISAKA ROAD 077 | NAIROBI | Kenya | SERVICE AND MAINTENANCE OF GENERATORS | 1784.29 |
| MFI MANAGED DOCUMENT SOLUTIONS LIMITED | 1 | ARWAN CENTRE MOMBASA ROAD BEHIND SU | NAIROBI | Kenya | MAINTENANCE OF A MANAGED MULTIFUNCTION PRINTING SOLUTION -EAS -003-DELKENN-SER-FWC | 5976.1 |
| CASTOR VALL AFRICA LIMITED | 3 | UNIT A,SOUTHERN WINGS 1ST FLOOR,NAR | NAIROBI | Kenya | SECURITY INFORMATION SERVICES_EEAS-021-DELKENN-SER-FWC-2022 | 404.02 |
| TRIBU -TSG LIMITED | 2 | TWO RIVERS GATEHOUSE OFF NORTHERN B | NAIROBI | Kenya | HOSTILE ENVIRONMENT TRAINING (HEAT) FOR THE EU DELEGATION TO KENYA _EAS-018-DELKENN-SER-FWC-2022 | 80448.86 |
| NIENGA DAVID NJAU/DAVCHEM EAST AFRICA | 2 | LANGATA ROAD CHLD WELFARE BUILDING | NAIROBI | Kenya | SERVICE AND MAINTENANCE OF DOMESTIC WATER PURIFIER SYSTEMS -EAS-023-DELKENN-SER-FWC-2022 | 9074.69 |

DELKGZB

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|----------------------------|---------|------------|---|--------------|
| SECURITY ASSOCIATED | 5 | GORKOGO STREET 150 | BISHKEK | Kyrgyzstan | EEAS-547-DELKGZB-SER-FWC-2018 SECURITY SERVICES | 114507 |
| VERITAS LAW AGENCY* | 3 | 200 KIEVSKAYA STR | BISHKEK | Kyrgyzstan | EEAS-007-DELKGZB-SER-FWC-2019 PROFESSIONAL LEGAL SERVICES | 1005.89 |
| NEUTRON 007/NEYTRON | 2 | 7 MR 9-85 | BISHKEK | Kyrgyzstan | EEAS-001-DELKGZB-SER-FWC-2021 IT SUPPORT SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO THE KYRGYZ REPUBLIC | 41480 |
| NOOSFERA | 1 | 29 GRAJDANSKAYA STREET | BISHKEK | Kyrgyzstan | EEAS-0091-DELKGZB-PP1-SER-FWC-2021 SUPPORT TO VISIBILITY AND COMMUNICATION ACTIVITIES OF THE EU DELEGATION IN THE KYRGYZ REPUBLIC | 9000 |
| DEKOM* | 1 | 2A L.TOLSTOY STR | BISHKEK | Kyrgyzstan | EEAS-004-DELKGZB-SUP-SER-FWC-2021 SUPPLY OF AIR-CONDITIONERS AND THEIR INSTALLATION AND TECHNICAL MAINTENANCE SERVICES FRAMEWORK CONTRACT | 1525.76 |
| JUBILEE KYRGYZSTAN INSURANCE COMPANY CLOSED JOINT STOCK COMPANY* | 1 | PROSPECT MIRA 80A | BISHKEK | Kyrgyzstan | EEAS-002-DELKGZB-SER-DIR INSURANCE SERVICES FOR OFFICE, RESIDENCE AND SERVICE VEHICLES OF THE EUD | 3915 |
| GLOBALINK LOGISTICS GROUP | 2 | IRRAMOVA STR 1133 OFFICE 1 | BISHKEK | Kyrgyzstan | EEAS-006-DELKGZB-SER-FWC-2022 RESIDENCE REMOVAL, STORAGE AND DELIVERY | 6937.7 |
| LLC INTERNATIONAL LANGUAGE HOUSE | 1 | 49A SUYUMBEVA STR | BISHKEK | Kyrgyzstan | EEAS-005-DELKGZB-SER-FWC-2022 LANGUAGE TRAINING COURSES FOR THE DELEGATION OF THE EU | 2040.97 |

DELKORS

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|-----------|---------|-------------|---|--------------|
| YOON | 11 | ***** | ***** | South Korea | DELKORS SERVICE FOR VARIOUS DINNERS IN 2023 | 8882.75 |

DELKWTK

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|------------------------------------|------------------------------|-------------------------------------|---------|------------|--|--------------|
| GULF INSURANCE & REINSURANCE CO | 1 | AHMED AL JABER STREET SHARQ DIFAT 1 | KUWAIT | Kuwait | EEAS-2022-DELKWTK-2022/014 SER | 5251.95 |
| MEDIA CITY ADVERTISING & MARKETING | 1 | ALSHUHADA STREET FLOOR 18 ALHAWMRA | KUWAIT | Kuwait | EEAS-DELKWTK-FWC-020/2022 - EUROPE DAY 2023 AND EVENT MANAGEMENT | 54618.47 |

DELLAOV

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|------------------------------------|------------------------------|--------------------------------------|-----------|------------|----------------------------------|--------------|
| EYETECH SECURITY SYSTEMS CO. LTD* | 5 | SAPHANTHON ROAD 283 | VIENTIANE | Laos | ALARM CONTRACT 2018 | 2233.98 |
| CSK SECURITY SERVICE CO LTD* | 6 | BAN DONEKOH HOUSE 691 UNIT 41 | VIENTIANE | Laos | SECURITY GUARD SERVICE (CSK) | 12075.6 |
| PAKPASACK TRADING COMPANY SOLE LTD | 9 | B-11 FA NICUUM ROAD CHANTHABOLLY DIS | VIENTIANE | Laos | EEAS-DELLAOV-ADM-SUP-FWC-2021-05 | 3508.54 |
| EYETECH SECURITY SYSTEMS CO. LTD* | 4 | SAPHANTHON ROAD 283 | VIENTIANE | Laos | EEAS-DELLAOV-SER-FWC-2022-01 | 4641.52 |

DELLBNB

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|--------------------------------------|--------------|------------|---|--------------|
| PROSEC PROFESSIONAL SECURITY SARL* | 7 | BAABDA SERAIL STREET | BAABDA | Lebanon | EEAS-570-DELLBNB-SER-FWC-2018 - SECURITY SERVICES (PROSEC) | 1336073.75 |
| SELECT INFO SAL* | 1 | LYAN CENTER 1ST FLOOR | BEIRUT | Lebanon | EEAS-PH-MV002-DELLBNB-SER-2019-FWC - SELECT INFO - MEDIA MONITORING SERVICES | 28700 |
| FARAH | 1 | ***** | ***** | Lebanon | EEAS-PH-MV003-DELLBNB-SER-2019-FWC - NJOY CREATIONS - COMMUNICATION AND DESIGN | 33962.5 |
| DAYDREAM SAL | 1 | NAHER EL MOT AMARET CHALHOUB AZAR B | NAHER EL MOT | Lebanon | EEAS-PH-MV004-DELLBNB-SER-2019-FWC - DAYDREAM - SOCIAL MEDIA MANAGEMENT SERVICES WITHIN LEBANON | 30000 |
| HAYKOS COMPANY FOR FIRE FIGHTING AND SAFETY EQUIPMENTS SARL* | 1 | ACHRAFIEH RMEEL YAZ BEC BLDG G F | BEIRUT | Lebanon | EEAS-LV090-DELLBNB-SUP-SER-FWC-2019 - MAINTENANCE OF FIRE EXTINGUISHERS' AND SUPPLY OF NEW EQUIPMENT | 2966.43 |
| BEYDOUN FIRE AND SAFETY SAL | 1 | IBN HANBAN EMBASSIES AREA BUILDING | BEIRUT | Lebanon | EEAS-LV128-DELLBNB-SER-2020 - FIRE SYSTEMS MAINTENANCE | 2315.26 |
| PANOCROP SUPPLIES & SERVICES SARL | 14 | OFFICE 011 ACHRAFIEH 4885 BUILDING | BEIRUT | Lebanon | EEAS-LV04-DELLBNB-SER-FWC-2018-(3) - JANITORIAL AND CLEANING SERVICES | 2801.04 |
| DAYDREAM SAL | 1 | NAHER EL MOT AMARET CHALHOUB AZAR B | NAHER EL MOT | Lebanon | EEAS-PH-MV001-DELLBNB-SER-2021-FWC - DAYDREAM - SOCIAL MEDIA MANAGEMENT SERVICES TO THE RMD | 22740 |
| RAFIC GAZZAOUJ & CO. SAL | 1 | RANILET AL-BAYDA, VENEZUELA STREET | BEIRUT | Lebanon | EEAS-LV104-DELLBNB-SER-2020 - PUMPS MAINTENANCE SERVICES | 1797.59 |
| BAROUDI | 1 | ***** | ***** | Lebanon | EEAS-PH-LV001-DELLBNB-SER-2021-FWC - KATIA BAROUDY - TRANSLATION & INTERPRETATION SERVICES TO THE RMD | 5376.76 |
| MOON SHELTER SAL | 1 | DEKOWANEH, MAIN STREET, SUCCARIA CEN | BEIRUT | Lebanon | EEAS-LV130-DELLBNB-SER-FWC-2020 - MOON SHELTER - LANDSCAPE MAINTENANCE SERVICES | 3568.86 |
| SOCIETE DISTRIBUTION EAUX DE TARSHISH | 1 | ZEKRIT MUNICIPALITY STR. METN | ZEKRIT | Lebanon | EEAS-LV144-DELLBNB-SUP-2021-FWC - TALAYA - DRINKING WATER IN GLASS GALLONS | 3833.36 |
| WLO LEBANON SARL | 1 | NAHER EL MOTT HIGHWAY SAMARANI CENT | BAKOUT | Lebanon | EEAS-LV146-DELLBNB-SUP-2021-FWC - WLO | 1617.83 |
| A DATA PRO LTD | 1 | UL SV SV KIRIL I METODII 64 | SOFIA | Bulgaria | EEAS-PH-MV001-DELLBNB-SER-2022-FWC - A DATA PRO - ONLINE AND OFFLINE MEDIA MONITORING TO THE RMD | 24972 |
| MALIK BARAKAT/MALIKS BOOKSHOP | 1 | BLISS STREET BLISS GARDEN BUILDING | BEIRUT | Lebanon | EEAS-LV136-DELLBNB-SUP-2022-FWC - MALIKS - OFFICE SUPPLIES AND STATIONERY | 23472.15 |
| COMMERCIAL INSURANCE CO (LEBANON) | 1 | DOWNTOWN, OMAR DAOUK STR. STARCO CE | BEIRUT | Lebanon | EEAS-LV140-DELLBNB-SER-2022-FWC - COMMERCIAL INSURANCE - VEHICLE INSURANCE | 1690.25 |
| TANIDS | 1 | ***** | ***** | Lebanon | EEAS-LV149-DELLBNB-SER-2022-FWC - ANTOINE TANIDS - AVS MECHANICAL ELECTRICAL AND BODY REPAIR | 12468.75 |

DELLBRM

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|-------------|------------|--|--------------|
| WRIGHT SECURITY SERVICES | 2 | CAMP JOHNSON ROAD | MONROVIA | Liberia | EEAS-595- DELLBRM -SER-FWC-2019 | 244735.38 |
| EQUIP TECH LIBERIA INC* | 9 | RANDALL STREET | MONROVIA | Liberia | DELLBRM-2019-06-GENERATORS REPAIR & MAINTENANCE SERV-FWC | 4078.13 |
| ORANGE LIBERIA | 2 | HALE SELASSIE AVENUE CAPITOL BYE | MONROVIA | Liberia | DELLBRM-2019-08-WI-FI SERV-FWC | 4272.35 |
| PATKO SERVICES INC/PASI | 2 | SINKOR OLD ROAD | MONROVIA | Liberia | DELLBRM-2019-11-DISPATCH SERV-FWC | 29893.65 |
| TRAFFIC ENTERPRISE/MUSTAPHA M.F. TAHIR ALI H. FADLALLAH HASBAN / FADLALLAH FADLALLAH | 1 | CAREY STREET & BYE PASS INTERSECTIO | MONROVIA | Liberia | DELLBRM-2020-02-POTABLE WATER SUP - FWC | 6902.75 |
| PROFESSIONAL TECHNICAL SERVICES INC | 8 | 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 | 28348.52 |
| MPRI INC | 1 | 9TH STREET & TUBMAN BOULEVARD SINKO | MONROVIA | Liberia | DELLBRM-2022-02-CLEANING SERVICES FWC | 36500.29 |
| DANIEL G FOLMOKU/FRIENDS COMPUTER TECH FCT | 1 | REDLIGHT CREDIT UNION BUILDING 1 FL | PAINESVILLE | Liberia | FRAMEWORK CONTRACT (NO. DELLBRM-2022-04-ICT SUPPORT SERV-FWC) FOR 4 YEARS (01/04/2022 - 31/03/2026) | 16256.2 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
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| ARGUS SECURITY PROJECTS LIMITED | 10 | GRIVAS DIGENIS 81-83 JACOVBES TOWE | AGIOI OMOLOGITES, NICOSIA | Cyprus | DELTVT-NJ / CONTRAT-CADERE SECURITE N'EAS-578-DELTVT-SER-FWC-2018 | 122839.08 |
| SEPTIMIJS SECURITY LIMITED | 9 | P22 GREENGUE BUSINESS PARK, RATHC | DUBLIN | Ireland | AMENDMENT N° 4 SEPTIMIJS -SECURITY CONTRACT - FOR EU DELEGATION LIBYA-N'EASDELBYT2021NPI0204 - FROM 01/07/2023 TO 31/12/2023 | 3836120 |

DELLKAC

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|----------------------------------|------------------------------|--------------------------|---------|------------|-----------------------------|--------------|
| D M S ELECTRONICS (PRIVATE) LTD* | 1 | 221 5 DHARMAPALA MAWATHA | COLOMBO | Sri Lanka | SUPPLY OF TONERS 2021- 2025 | 5550.05 |

DELLSOM

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|------------------------------------|--------------|--------------|--|--------------|
| ELITE PEST CONTROL AND HYGIENE (PTY) LTD | 1 | KHUBETSOANA BOCHABELA | MASERU | Lesotho | EEAS-0042018-DELLSOM-SUP-FWC-2018-PESTS CONTROL | 684.03 |
| SECURITY UNLIMITED (PTY) LTD* | 2 | LIOLI ROAD 51A INDUSTRIAL AREA | MASERU | Lesotho | EEAS-555-DELLSOM-SER-FWC SECURITY SERVICES | 240346.05 |
| CEBA ELECTRICAL ENGINEERS PTY LTD* | 5 | UNIT 12 BEDCO | MASERU | Lesotho | EEAS-0122018-DELLSOM-SER-FWC-2019 GENERATORS MAINTENANCE SERVICES | 4809.86 |
| TIB INSURANCE BROKERS (PTY) LTD | 1 | 307C CENEZ ROAD MASERU WEST | MASERU | Lesotho | EEAS-00502019-DELLSOM-SER-FWC-2019 PROVISION OF WORKMENS COMPENSATION AND BENEFITS INSURANCE COVER | 803.54 |
| K. G. REFRIGERATION AND APPLIANCES(PTY) LTD | 7 | OPPOSIT MIDAS MAIN SOUTH 1 BOROHOA | MASERU | Lesotho | EEAS-0012019-DELLSOM-SER-FWC-2019 MAINTENANCE, SUPPLY AND INSTALLATION OF AIR CONDITIONERS | 7446.13 |
| COMPUTERS AND BUSINESS SOLUTIONS (PROPRIETARY) LTD/CBS | 4 | KINGSWAY 4TH FL POST OFFICE BLDG | MASERU | Lesotho | EEAS-DELLSOM-SER-FWC-002-2020 IT SUPPORT SERVICES | 23725.17 |
| RAMABOLI | 2 | ***** | ***** | Lesotho | GARDENING SERVICES AT EU DELEGATION- EEAS-DELLSOM-SER-FWC-003-2020 | 15924.47 |
| OTIS (PTY) LTD* | 1 | MEMELMAN ROAD190-192 WADEVILLE | JOHANNESBURG | South Africa | ELEVATOR MAINTENANCE TO THE EU LESOTHO-EEAS-DELLSOM-SER-FWC-004-2020 | 1087.81 |
| RHINO FIRE PREVENTION SERVICES PTY LTD | 3 | HA SHELLE NEXT TO MANTSOANA GLASS | MASERU | Lesotho | MAINTENANCE OF FIRE PROTECTION SYSTEMS AND EQUIPMENT- EEAS-DELLSOM-SER-FWC-002-2021 | 1380.28 |
| SHARED WATER SYSTEMS PTY LTD* | 2 | LNDIC BLOCK D LEVEL 3 ROOM 307 | MASERU | Lesotho | EEAS-DELLSOM-SER-FWC-011-2021 MAINTENANCE OF WATER PURIFICATION SYSTEMS TO THE EU DELEGATION LESOTHO | 1225.7 |
| HALALE | 5 | ***** | ***** | Lesotho | EEAS-DELLSOM-SUP-FWC-012-2021 PROVISION OF INTERNAL MEETING SUPPLIES TO THE EU DELEGATION LESOTHO | 2173.78 |
| TIB INSURANCE BROKERS (PTY) LTD | 2 | 307C CENEZ ROAD MASERU WEST | MASERU | Lesotho | EEAS-DELLSOM-SER-FWC-015-2021 PROVISION OF INSURANCE BROKING SERVICES FOR BUILDINGS AND SERVICE VEHICLES | 15381.33 |
| RAPHOLO | 3 | ***** | ***** | Lesotho | PROVISION OF CLEANING SERVICES- EEAS-DELLSOM-SER-FWC-004-2022 | 17958.36 |
| ECONET TELECOM LESOTHO (PROPRIETARY) LIMITED/ETL | 2 | KINGSWAY CORNER PALACE ROAD | MASERU | Lesotho | EEAS-DELLSOM-SER-FWC-006-2022 INTERNET WI-FI SERVICES | 6256.71 |
| MORENA | 5 | ***** | ***** | Lesotho | EEAS-DELLSOM-SER-FWC-007-2022 PROVISION OF BUILDING MAINTENANCE AND REPAIR SERVICES TO THE EU DELEGATION TO THE KINGDOM OF LESOTHO | 8574.27 |
| ELITE PEST CONTROL AND HYGIENE (PTY) LTD | 2 | KHUBETSOANA BOCHABELA | MASERU | Lesotho | EEAS-DELLSOM-SER-FWC-002-2022 PROVISION OF PEST CONTROL SERVICES TO THE EU DELEGATION TO THE KINGDOM OF LESOTHO | 1347.14 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|------------------------------------|-----------------|------------|---|--------------|
| GLOBAL TRAINING SERVICES | 6 | 8D AVENUE AL ARAAR HAY RIAD | RABAT | Morocco | GLOBAL TRAINING- COURS DE LANGUES | 5973.2 |
| LARBI INGENIERIE LARING SARL | 10 | HAY EL MASSIRA 1 151 | TEMARA | Morocco | STELARING INGENIERIE- CONFECTION ET INSTALLATION DE GUERITES POUR LES GARDES DE SECURITE DES LOGEMENTS POUR LE PERSONNEL DE LA DELEGATION | 2109.27 |
| CLEAN CO SERVICES CENTURY | 9 | AV LISBONNE IMM BOUGHAZ W 12 | FANGER | Morocco | SENTINEL INTERNATIONAL LTD- CONTRAT DE GARDIENNAGE LOCAUX DELEGATION LOGEMENTS DU 01/07/2020 AU 30/06/2024 | 660724.89 |
| CONSULTOR SARL* | 3 | ANGLE BOULEVARD D ANFA ET RUE | CASABLANCA ANFA | Morocco | CONSULTOR ACCOMPAGNEMENT ET CONSEIL AUTOUR DE LA COMMUNICATION DIGITALE ET DE LA GESTION DES RESEAUX SOCIAUX DE LA DUE | 24953.09 |
| SOLUDEV | 5 | 144 RUE MED SMHA RES JAWHARATE MED | CASABLANCA | Morocco | SOLUDEV- VELLE ET REVUE DE PRESSE DES MEDIAS MAROCAINS POUR LE COMPTE DE LA DUE | 18324.15 |
| RAZOUK | 9 | ***** | ***** | Morocco | DR RACHIDA RAZOUK- PRESTATION DE SERVICE DANS LE CADRE DE LA MEDICINE GENERALE | 9923.13 |
| ADDICUBE | 17 | APPT 3 MM B RESIDENCE EL WIFAQ ROU | MEKNES | Morocco | ADDICUBE- PRESTATION PHOTOS ET VIDEOS DE LA DELEGATION DE L'UNION EUROPEENNE | 24897.42 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|------------------------------------|-----------|------------|---|--------------|
| MEDIA MONITORING SRL* | 23 | COLINA PUSHKIN STREET 4 | KISHINEU | Moldova | EEAS-549-DELMDAC-SER-FWC-2017-SECURITY SERVICES FOR THE EU DELEGATION | 36232.43 |
| BIRLOU ASOCIAT DE AVOCATI BURAC SASOCIATI | 2 | STR 40 S LAZO | CHISINAU | Moldova | EEAS-DELMDAC-SER-FWC-002-2018-LEGAL SERVICES | 5000 |
| TRIOMAC SRL | 2 | MESAGER 11 OF. 301 | CHISINAU | Moldova | EEAS-DELMDAC-SER-FWC-009-2018 INFORMATION TECHNOLOGIES (IT) SUPPORT SERVICES | 354.37 |
| MOLDTELECOM SA* | 1 | BD STEFAN CEL MARE 10 | CHISINAU | Moldova | EEAS-DELMDAC-SER-FWC-006-2018 LOT 1- LANDLINE SERVICES | 612.64 |
| STARNET SOLUTII SRL* | 1 | CALEA IESLOR STRADA 10 | CHISINAU | Moldova | EEAS-DELMDAC-SER-FWC-002-2019 - WIFI / IPTV SERVICES | 144.47 |
| INTREPRINDEREA CU CAPITAL STRAIN BEMOL RETAIL SRL* | 3 | MDARA ROSIE STREET 5/1 | CHISINAU | Moldova | EEAS-DELMDAC-SUP-FWC-001-2019 SUPPLY OF FUEL FOR SERVICE VEHICLES | 4668.34 |
| INTREPRINDEREA CU CAPITAL STRAIN HEALTH FOREVER INTERNATIONAL SRL*CS | 1 | STRADA A DOGA 24 | CHISINAU | Moldova | EEAS-DELMDAC-SER-FWC-006-2019 PROVISIONS OF MEDICAL SERVICES | 391.43 |
| TRIOMAC SRL | 1 | MESAGER 11 OF. 301 | CHISINAU | Moldova | EEAS-DELMDAC-SUP-FWC-005-2019 - SUPPLY OF TONER CARTRIDGES | 2991 |
| BIROVITS SRL | 1 | STR SFINTUL ANDREI 18 | CHISINAU | Moldova | EEAS-DELMDAC-SUP-FWC-001-2020 SUPPLY OF OFFICE STATIONARIES AND PAPER | 196.3 |
| COMPAN-SERVICE SRL | 6 | STR. MATEI BASARAB 2 | CHISINAU | Moldova | EEAS-DELMDAC-SER-FWC-004-2020 - CLEANING AND MAINTENANCE SERVICES | 8899.93 |
| AQUATRADE SRL | 2 | AERODROMULUI 14A | BALTI | Moldova | EEAS-DELMDAC-SUP-FWC-001-2021 SUPPLY OF LARGE WATER BOTTLES FOR FREESTANDING OFFICE WATER DISPENSERS | 2985.68 |
| COFFEESHOP SRL | 3 | 9 IGOR VIERU STR OFF 51 | CHISINAU | Moldova | EEAS-DELMDAC-SUP-FWC-002-2021 CONSUMABLES FOR INTERNAL MEETINGS | 1873.48 |
| ARTPOLIGRAF SRL | 7 | 2 ALEXANDRU COSMESCU | CHISINAU | Moldova | EEAS-DELMDAC-SER-FWC-006-2021 PRINTING SERVICES | 2210 |
| INTREPRINDEREA CU CAPITAL STRAIN UPS-MOLDOVA SRL | 19 | 9/1 AERODROMULUI STR. | CHISINAU | Moldova | EEAS-DELMDAC-SER-FWC-007-2021 COURIER SERVICES | 1228.09 |
| B.D.R ASSOCIATES COMMUNICATION GROUP SRL | 1 | 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 | 31560 |
| ADCENTER SRL | 1 | ALBISOARA STR 822 AP 14 | CHISINAU | Moldova | EEAS-DELMDAC-SER-FWC-009-2021 SOCIAL MEDIA SERVICES | 23415 |
| PERCEPTICA EOOD | 1 | UL. SV. KIRILLI METODII 64 | SOFIA | Bulgaria | EEAS-DELMDAC-SER-FWC-003-2021 MEDIA MONITORING AND NEWS ANALYSIS SERVICES | 12330 |
| TEMPERA ADVERTISING SRL | 1 | STR. TIMBOARA NR. 84, SECTOR 6, BU | BUCURESTI | Romania | EEAS-DELMDAC-SUP-FWC-010-2021 PROVISION OF PROMOTIONAL MATERIALS | 1198.5 |
| COMPANIA DE ASIGURARI ASTERRA GRUP | 4 | STR BUCURESTI B1 | CHISINAU | Moldova | EEAS-DELMDAC-SER-FWC-001-2022 - INSURANCE SERVICES | 791.24 |
| SC DARMAX-COM SRL | 6 | STR. CONSTANTIN STAMATI B. AP 58 | CHISINAU | Moldova | EEAS-DELMDAC/2021/OP/0033 - CLEANING AND MAINTENANCE SERVICES | 76786.5 |
| TRIOMAC SRL | 2 | MESAGER 11 OF. 301 | CHISINAU | Moldova | EEAS-DELMDAC-SER-FWC-007-2022 IT SUPPORT SERVICES | 24974.83 |

DELMGGA

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
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| GAS MADAGASCAR SOLUTIONS DE SECURITE SARL* | 9 | LOT 1 J 181 NC AMBOHJATOVO VANDR | ANTANANARIVO | Madagascar | EEAS-DELMGGA/2020/CP/0018 - SERVICES DE SECURITE A LA DELEGATION DE L'UNION EUROPEENNE AUPRES DE LA REPUBLIQUE DE MADAGASCAR ET DE L'UNION DES COMORES A MADAGASCAR | 154971 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|--------------------------------------|---------------------|------------|---|--------------|
| ORTIZ CANTU | 7 | ***** | ***** | Mexico | DELMEXM- SERVICIO DE CATERING PARA EVENTOS DELEGACION | 12508.34 |
| COOKIES AND ADS SC | 2 | EDIF. BING PISO 3 OFICINA 62 AV FARO | GUADALAJARA JALISCO | Mexico | DELMEXM- DIVERSOS SERVICIOS DE ASESORIA EN REDES SOCIALES | 10640.89 |
| MARTINEZ ROMAN | 1 | ***** | ***** | Mexico | DELMEXM- SERVICIO DE DISEÑO Y ELABORACION DE DIVERSOS PRODUCTOS PROMOCIONALES PARA DELEGACION | 1081.37 |

DELMKDS

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-----------------------------------|--------------------|------------|---|--------------|
| DRUŠTVO ZA OBEZBEĐIVANJE NA LICA IMOTNIKOVI DOO EXPORT-IMPORT SKOPJE | 1 | UL. KARSKA 4 | SKOPJE | Macedonia | AMENDMENT NO 02 TO FRAMEWORK CONTRACT NO EEAS-587-DELMKDS-SER-FWC-2018 | 90000 |
| TRADE COMPANY FOR PRODUCTION WHOLESALE AND RETAIL TRADE AND SERVICES M.G. FISH DOO EXPORT IMPORT T.M.G. FISH DOO UVOZ IZVOZ SKOPJE | 1 | DAME GRUJEV 28 KAT 2-1/1 | SKOPJE | Macedonia | DELMKDS_EEAS.MKD.ADM.2020.SUP.FWC.002 SUPPLY OF DRIVERS UNIFORMS AND OTHER PERTINENT UNIFORMS | 1373.63 |
| COMPANY FOR PRODUCTION, TRADE AND SERVICES DIVISIO MAK DOOEL EXPORT-IMPORT SKOPJE | 2 | SAVA KOVAČEVIĆ 47N-1/1 | SKOPJE/KESELA VODA | Macedonia | DELMKDS_EEAS.MKD.ADM.2019.SUP.FWC.001_SUPPLY OF STILL WATER | 7306.58 |
| IPSEOS | 1 | AVENUE JEAN ETIENNE LENOIR 10 | LOUVAIN-LA-NEUVE | Mauritius | DELMKDS_EEAS.MKD.ADM.2020.SUP.FWC.005 - SUPPLY OF VOICE SATELLITE TERMINALS WITH SUBSCRIPTION | 1320.48 |
| IMKA DOO UVOZ-IZVOZ SKOPJE | 1 | ANTON PANOV 15 | SKOPJE | Macedonia | PRESS AND INFO 2020 - EEAS.MKD.INFO.2020.SER.FWC.002 | 34600 |
| DRUŠTVO ZA VNATRESNA I NADVOJESNA TRGOVINA TOZ-MK DOOEL SKOPJE | 3 | UL. LJUBO ZDRAVKOVSKI ORLOV BR 18 | SKOPJE | Macedonia | DELMKDS_EEAS.DELMKD.ADM.2020.SUP.FWC.004 SUPPLY OF OFFICE STATIONERY AND OFFICE SUPPLIES | 850.75 |
| MAKEDONSKI TELEKOMUNIKACIJA AD | 2 | KEJ 13 NDEMVRI 6 | SKOPJE | Macedonia | DELMKDS_EEAS.DELMKD.ADM.2020.SER.FWC.006 TELECOMMUNICATION SERVICES FOR LANDLINE AND MOBILE LINES | 65037.95 |
| TELECOMMUNICATION AND SERVICES COMPANY NEOTEL LTD, IMPORT-EXPORT SKOPJE | 1 | UL. KUZMAN JOSIFOUSKI PUTI 15 | SKOPJE | Macedonia | EEAS.DELMKD.ADM.2021.SER.FWC.006 INTERNET CONNECTION FOR THE OFFICE WIFI SYSTEM | 468.56 |
| ADA FALKE DOOEL COMPANY FOR PRODUCTION TRADE AND SERVICES | 1 | VENJAMIN MACUKOVSKI NO.5-1/13 | SKOPJE | Macedonia | EEAS.DELMKD.ADM.2021.SER.FWC.011 RENTING OF MOBILE TOILET FOR SECURITY GUARDS | 860.15 |
| KL STUDIO DOO | 1 | STR. NIKOLA TRIPPARÉ 245-B | SKOPJE | Macedonia | EEAS.DELMKD.ADM.2021.SER.FWC.010 DESIGN CONSULTANCY OF RENOVATION WORKS AND INTERIOR DESIGN | 3484.89 |
| COMPANY FOR PRODUCTION, TRADE AND SERVICES ELEKTRO ME-NA DOOEL EXPORT/IMPORT SKOPJE | 1 | BUL. SRBIJA 8 AERODROM | SKOPJE | Macedonia | EEAS.DELMKD.ADM.2021.SER.FWC.017 FIXING FAULTY ELECTRICAL INSTALLATION IN THE NEW RESIDENCE | 108.8 |
| DE JONG | 8 | ***** | ***** | Macedonia | EEAS.DELMKD.ADM.2021.SER.FWC.020 REPRESENTATIVE EVENTS LEAD EVENT CHEF -COOK- RESIDENCE | 4912.99 |
| ASSOCIATION FOR EDUCATION COMMUNICATION AND CONSULTING OXO BITOLA | 1 | MAKSIM GORKI 2 5 | BITOLA | Macedonia | EEAS.DELMKD.2020.IP/0009 PRODUCTION OF TV PROGRAMS ON CULTURAL HERITAGE IN NORTH MACEDONIA AND ITS NEIGHBOURING COUNTRIES FOR THE DELEGATION OF THE EUROPEAN UNION TO THE REPUBLIC OF NORTH MACEDONIA | 294900 |
| DRUŠTVO ZA KOMPJUTERSKI USLUGI INTEX SISTEM DOO SKOPJE/INTEX SYSTEM DOO SKOPJE | 2 | ODJANJ 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 | 8952.47 |
| SITI TRAVEL DOO DRUŠTVO ZA TURIZAM/TRGOVINA I USLUGI | 1 | VASIL GLAVINOV BR 16 | SKOPJE | Macedonia | EEAS.DELMKD.ADM.2021.SER.FWC.001 TRAVEL AGENCY SERVICES | 27453.6 |
| COMPANY FOR SERVICE AND TRADE MAJMAJSTOR DOMJAVNJE DOOL SKOPJE | 1 | BUL. PARTIZANSKI ODREDI 87/2 | SKOPJE | Macedonia | EEAS.DELMKD.2021.IP/0010 2021 CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO THE REPUBLIC OF NORTH MACEDONIA | 53500 |
| DALAM FOOD KATERING SERVICES DOOEL | 6 | UL. PETAR POPARSOV 22 3 | SKOPJE | Macedonia | EEAS.DELMKD.ADM.2022.SER.FWC.006 CATERING SERVICE | 8212.83 |
| VASELIZIK METAL-KONSTRUKCI DOEL SKOPJE COMPANY FOR PRODUCTION, TRADE AND SERVICES | 1 | 519 BR 49 SKOPJE- GAZI BABA | SKOPJE | Macedonia | EEAS.DELMKD.ADM.2022.SER.FWC.002 DESIGN, CONSTRUCTION OF CANOPY, CARPORT, RESIDENCE | 7976.33 |
| MEDIKA SKOPJE PRIVATE HEALTH CARE FACILITY POLYCLINIC WITH PRACTICES OF PRIMARY HEALTH CARE AND BIOCHEMICAL LABORATORY | 1 | JORDAN MJALKOV BR 62 | SKOPJE | Macedonia | EEAS.DELMKD.ADM.2022.SER.FWC.005 MEDICAL EXAMINATION SERVICES FOR THE LOCAL AGENTS OF THE DELEGATION OF THE EUROPEAN UNION TO NORTH MACEDONIA | 3184.78 |
| LEVIDIA DOOEL EXPORT-IMPORT | 1 | 1 BR. 1 PAKOSHEVO, ZELENKOVO | SKOPJE | Macedonia | FWC EEAS.DELMKD.ADM.2022.SUP.FWC.007 GREEN PERIMETER FOR EU OFFICE | 4979.51 |
| KALIKO KOMERC DOO EXPORT-IMPORT COMPANY FOR CONSTRUCTION, PRODUCTION TRADE AND SERVICES MRKOVIĆI CHUCHER-SANDEVO | 1 | 2 BR 71 MRKOVIĆI CHUCHER-SANDEVO | CHUCHER-SANDEVO | Macedonia | FWC EEAS.DELMKD.ADM.2022.SUP.FWC.008 METAL POTS FOR PLANTS | 11840.54 |
| COMPANY FOR TRADING AND SERVICES AVC GROUP DOO | 1 | BORKA TALEVSKI 13A | SKOPJE | Macedonia | FWC EEAS.DELMKD.ADM.2022.SUP.FWC.009 CONFERENCE MICROPHONE SYSTEM | 29867.17 |
| COMPANY FOR MANUFACTURING TRADE AND SERVICES FIBERNET MK-DOO SKOPJE | 1 | UL. PRIVOMAJSKA 203BB KICELA BODA | SKOPJE | Macedonia | FWC EEAS.DELMKD.ADM.2022.SER.FWC.001 PURCHASE AND MAINTENANCE OF GENERATOR-RESIDENCE | 25275.67 |
| FOUNDATION MACEDONIAN INSTITUTE FORMEDIA | 1 | JURJU GAGARIN 17 1 1 | SKOPJE | Macedonia | PRESS AND INFO 2022 - EEAS.DELMKD.INFO.2022.SER.FWC.002 | 35000 |
| 360 STEPENI DOO COMPANY FOR AUDIOAND VIDEO PRODUCTION | 1 | KRSTE MISIRKOV 2 | SKOPJE | Macedonia | PRESS AND INFO EEAS.DELMKD.INFO.2022.SER.FWC.003 REFORMS IN SPOTLIGHT | 35000 |

DELMLIB

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---------------------------------------|------------------------------|--------------------------------------|---------|---------------|--|--------------|
| LA-LAVANDIERE SARL* | 9 | ABIDJAN DELUX PLATEAUX 12 ARRONDISSE | ABIDJAN | Cote d'Ivoire | DEMLIB/EEAS-PN-2019-000491- CONTRAT CADRE DE SERVICES DE NETTOYAGE POUR LES BUREAUX DE LA DELEGATION AU MALI | 17972.01 |
| SECURICOM PROTECT SARL* | 44 | RUE 374 PORTE 36 | BAMAKO | Mali | DEMLIB-2023-CONTRAT DE SECURITE 06 ANS 08/07/2020 AU 07/07/2026 (SECURICOM) | 1852711.46 |
| DEMBELE | 8 | ***** | ***** | Mali | CONTRAT CADRE DE TRAVAUX ELECTRICITE DUE MALI | 15194.51 |
| QUALITY SERVICES SARL* | 7 | RUE 548 PORTE 251 QUINZAMBOUGOU | BAMAKO | Mali | CONTRAT CADRE ENTRETIEN CLIM ET G E DUE MALI | 13461.02 |
| LIBRAIRIE PAPIETERIE DU SOUDAN SA'LPS | 4 | AVENUE KASSE KEITA | BAMAKO | Mali | CONTRAT CADRE DE FOURNITURES DE BUREAU DUE MALI | 6624 |
| CISOKO CELIN/TECHNPHO | 1 | QUARTIER DU FLEUVE INMEUBLE ALPHA | BAMAKO | Mali | CONTRAT CADRE DE FOURNITURE D'ENCRE IMPRIMANTE ET TONERS COPIEUR | 2134.29 |
| SOUMANO | 2 | ***** | ***** | Mali | CONTRAT CADRE DE MAINTENANCE DU SYSTEME TELEPHONIQUE DE LA DUE MALI | 724.13 |
| NSA ASSURANCES SA | 1 | HAMDALLAYE ACI 2000 | BAMAKO | Mali | CONTRAT CADRE D'ASSURANCE DES VEHICULES DE LA DUE MALI (2023 À 2026) | 10911.11 |
| SUNU ASSURANCES IARO MALI | 1 | 560 AVENUE DE LA NATION | BAMAKO | Mali | CONTRAT CADRE D'ASSURANCE DES BATIMENTS DE LA DUE MALI (2023 À 2026) | 5135.96 |

DELMRMV

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---------------------------------------|------------------------------|--------------------------------------|------------|------------|---|--------------|
| EXERA MYANMAR LIMITED | 26 | NO.27 (B-1), ALUNG ZEYA LANE 2, SHWE | YANGON | Burma | FRAMEWORK SERVICE CONTRACT FOR SECURITY GUARD @ EU DELMRY | 302563.72 |
| TITAN PEST MANAGEMENT CO., LTD | 17 | NO. 506 5TH LEVEL HLEDAN CENTRE KAM | YANGON | Burma | EEAS-0022018-DELMRY-SER-FWC-2018 PEST CONTROL AND FUMIGATION SERVICES FOR THE EU DELEGATION OFFICES, THE EU AMBASSADOR'S RESIDENCE AND ACCOMMODATION UNITS OF EXPATRIATE STAFF OF THE EUROPEAN UNION TO MYANMAR | 2003.11 |
| PELICAN CONSTRUCTION COMPANY LIMITED* | 23 | 8F AYEANWADY STREET PYNNYAWADDY | YANGON | Burma | GENERAL MAINTENANCE AND REPAIR SERVICES FOR THE EU AMBASSADOR'S RESIDENCE EEAS042019-DELMRMADM-SER-FWC | 9375.1 |
| SAFECOMS MYANMAR LIMITED* | 14 | 18 ZAWTIKA STREET | YANGON | Burma | IT SUPPORT SERVICES FOR EUD MYANMAR EEAS-082019-DELMRMADM-SER-FWC | 32359.94 |
| GRAND HS COMPANY LIMITED | 16 | 167 2ND FLOOR, 38TH STREET, KYAJUKI | YANGON | Burma | CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO MYANMAR EEAS-072019-DELMRMADM-SER-FWC ADDENDUM 2 | 18314.21 |
| AIR COOL SERVICES COMPANY LIMITED | 9 | 709 THAKAR STREET 4TH QUARTER SOUTH | YANGON | Burma | ACDM MAINTENANCE SERVICES FOR THE DELEGATION OFFICES AND THE EU AMBASSADOR'S RESIDENCE EEAS-092021-DELMRMADM-SER-FWC | 7469.91 |
| ECO-ENGINEERING CO LTD | 12 | 68 HANTHARWADDY 22ND STREET WARD 8 | YANGON | Burma | SERVICE FRAMEWORK CONTRACT FOR THE MAINTENANCE OF WATER PUMPING SYSTEM FOR THE EU RESIDENCE EEAS-172021-DELMRMADM-SER-FWC | 4078.22 |
| FORTRESS LAND COMPANY LIMITED | 14 | NO. 140 PYYINTUNG 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-012022-DELMRMADM-SUP-FWC | 31273.59 |
| ATOM MYANMAR LIMITED | 2 | 221 SULE PAGODA ROAD LEVEL 17 22 | KYAJUKTADA | Burma | EEAS-092022-DELMRMADM-SER-FWC PURCHASE OF SIMS - PLANS FOR WIRELESS ALARM SYSTEMS | 2165.22 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|-------------------------------------|---------------------|------------------------|--|--------------|
| ASP MONTENEGRO DOO PODOGORICA* | 4 | AERODROMSKA STREET BB | PODGORICA | Republic of Montenegro | SECURITY SERVICES FOR THE EUD TO MONTENEGRO | 127205.3 |
| WATER GROUP DOO* | 1 | TREBALJEVO BB | KOLASIN | Republic of Montenegro | MNEWATER SUPPLY 2018 - DELMNEP - SUP/SER-FWC-2018 | 793.8 |
| DRUŠTVO ZA PROIZVODNJU PROMET I USLUGE EXPORT IMPORT KASTEX DOO* | 1 | VUKA KARADZICA 11 | PODGORICA | Republic of Montenegro | SUPPLIES AND DELIVERIES OF DIFFERENT RANGES OF TONER CARTRIDGES FOR EU DELEGATION TO MONTENEGRO, OFFICE IN PODGORICA | 852.3 |
| IEC TELECOM EUROPE | 1 | 47 AVENUE DES GENOTIES BATIMENT LE | CERGY ST CHRISTOPHE | France | SATELLITE PHONES - SUBSCRIPTION TO THURAYA SATELLITE NETWORK | 1200 |
| ARCIJONARSKO DRUŠTVO ZETATRANS LOGISTICKE USLUGE/ZETATRANS AD | 1 | CEMOVSKO POLJE BB | PODGORICA | Republic of Montenegro | PROVISION OF THE WAREHOUSING (STORAGE) SERVICES | 1920 |
| DRUŠTVO SA OGRANICENOM ODGOVORNOSCU ZA PROMET I ZARADNOU I EKSPLOATACIJU MREZE MOBILNIH TELEKOMUNIKACIJA ONE CRNA GORA DOO MONTEGRO | 2 | RIMSKI TRG 4 | PODGORICA | Republic of Montenegro | MOBILE COMMUNICATION SERVICES - EEAS-DELMNEP-MOBILE-COMMSER-FWC-2020 | 19200 |
| DOO REMP ZA PROIZVODNJU PROMET ROBA I USLUGA EXPORT IMPORT PODOGORICA | 3 | BULEVARVETODS PETRA CE TRUSKOSI 143 | PODGORICA | Republic of Montenegro | CLEANING SERVICES - DELMNEP OFFICE BUILDING | 51063.36 |
| DRUŠTVO ZA PROIZVODNJU PROMET I USLUGE EXPORT IMPORT KASTEX DOO* | 1 | VUKA KARADZICA 11 | PODGORICA | Republic of Montenegro | SUPPLIES AND DELIVERIES OF THE OFFICE MATERIAL FOR DELMNEP OFFICE - EEAS-DELMNEP-ADMIN-0052019-FWC-SUP | 337.5 |
| DRUŠTVO SA ODGOVORNOSCU EKONOMIK ACCOUNTANTS DOO PODOGORICA | 1 | TRG BOZANE VUJICIN 101 | PODGORICA | Republic of Montenegro | ACCOUNTING SERVICES - EEAS/DELMNEP/PAYROLL CONSULTANCY/SER2020 | 4800 |
| HARRISON | 3 | ***** | ***** | Republic of Montenegro | PROVISION OF PROFESSIONAL LEGAL SERVICES - EEAS-DELMNEP-LEGAL SERVICES-FWC-2019 | 2200 |
| KNOSCLIFFE DISTRIBUTION MONTENEGRO DOO* | 2 | MARKA MILANKOVA 52 | PODGORICA | Republic of Montenegro | COURIER SERVICE / DIPLOMATIC POUCH - EEAS-DELMNEP-COURIER-SER-FWC-2020 | 4020 |
| DRUŠTVO SA OGRANICENOM REFENA ZA PROIZVODNJU PROMET I USLUGE, EXPORT-IMPORT PODOGORICA | 1 | MICODRAGA BULATOVICA 20 | PODGORICA | Republic of Montenegro | DELMNEP OFFICE PAINTING - ADMIN-001-21-FWC-SER | 137 |
| PRIVATE HEALTH INSTITUTION NASA MEDICINA SPECIALIST OCCUPATIONAL MEDICINE PODOGORICA | 1 | DZORDEJA VASINOVANA 25 | PODGORICA | Republic of Montenegro | PROVISION OF MEDICAL EXAMINATION SERVICES FOR THE LOCAL AGENTS OF THE EU DELEGATION TO MONTENEGRO - NO. EEAS-DELMNEP-MEDICAL-ADMIN-00221-FWC-SER | 270 |
| DRUŠTVO ZA PROIZVODNJU PROMET I USLUGE EXPORT-IMPORT BUSINESS INTEGRATION AND BUSINESS INTELLIGENCE DOO PODOGORICA*2B1 | 2 | 13 JULIA BR 13 | PODGORICA | Republic of Montenegro | IT SUPPORT SERVICES - EEAS-DELMNEP-IT SUPPORT-ADMIN-00321-FWC-SER | 27240 |
| REPUBLIKA CRNA GORA REPUBLIQUE DU MONTENEGRO | 2 | ***** | ***** | Republic of Montenegro | LANGUAGE TEACHING SERVICES FOR THE STAFF OF THE DELEGATION OF THE EUROPEAN UNION TO MONTENEGRO, NO. EEAS-DELMNEP-LANGUAGE-ADMIN/0021-FWC-SER | 15192 |
| WATER GROUP DOO* | 2 | TREBALJEVO BB | KOLASIN | Republic of Montenegro | WATER SUPPLIES - EEAS-DELMNEP-ADMIN-006-FWC-SUP-2022 | 1278.8 |
| VOUJ TRADE DOO | 6 | JOSIPA BROZA TITA BB | PODGORICA | Republic of Montenegro | OFFICE SUPPLIES - EEAS-DELMNEP-ADMIN-005-FWC-SUP-2022 | 5952.12 |
| CONGRESS TRAVEL DOO* | 1 | STUDENTSKA ULICA 31. | PODGORICA | Republic of Montenegro | SERVICE FRAMEWORK CONTRACT - TAXI SERVICES FOR THE EU DELEGATION TO MONTENEGRO - EEAS-DELMNEP-SER-FWC-2022-TAXI SERVICES | 1900 |

DELMNGU

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|--------------------------------|------------------------------|--------------------------------------|-------------|------------|--|--------------|
| BLUE GOLD LLC | 3 | ORHONOI-1, AMRANSANAA, KETAH-KHOROZO | ULAANBAATAR | Mongolia | SUPPLY AND DELIVERY OF BOTTLED DRINKING WATER (EEAS-DELMNGU-FWC-SUP-WATER2020) | 49.29 |

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| MOGLU SERVICE AND SUPPORT | 16 | ANUN-2 CENTER KHAN-UUL DISTRICT 3RD | ULAANBAATAR | Mongolia | TENDER FOR PROVISION OF INFORMATION AND COMMUNICATION TECHNOLOGY SUPPORT SERVICES (EU-MING-ICT_SERVICES-FWC-02/2020) | 2686.6 |
| DOUBLE CHECK LLC | 12 | F3 PARK VIEW RESIDENCE SURHBAATAR | ULAANBAATAR | Mongolia | TRANSLATION SERVICE (EAS-005-DELMNGU-FWC-SER-TRANSLATION-2020) | 3082.5 |
| MOGLU SERVICE AND SUPPORT | 1 | ANUN-2 CENTER KHAN-UUL DISTRICT 3RD | ULAANBAATAR | Mongolia | MULTIFUNCTION COPIER FOR OFFICE (EAS-008-DELMNGU-FWC-MUL-TI-2020) | 9780 |
| SUSTAINABLE DEVELOPMENT GOVERNANCE | 1 | BYANZURKH DISTRICT, 14TH KHOROQ, T | ULAANBAATAR | Mongolia | EAS-P#003-DELMNGU-SUP-DIR-2021 SUSTAINABLE DEVELOPMENT GOVERNANCE | 6200 |
| ORIGIL MEDIA MANAGEMENT LLC | 1 | ROOM 202 NEW HORIZON OLYMPIC STREET | ULAANBAATAR | Mongolia | EAS-017-DELMNGU-PPI-SER-FWC-2022 EUROPE DAY ORIGIL MEDIA MANAGEMENT | 15000 |
| ORIGIL MEDIA MANAGEMENT LLC | 1 | ROOM 202 NEW HORIZON OLYMPIC STREET | ULAANBAATAR | Mongolia | EAS-018-DELMNGU-PPI-SER-FWC-2022 EUROPEAN CLASSICAL MUSIC CONCERT ORIGIL MEDIA MANAGEMENT | 10000 |
| KHAN PALACE LLC | 1 | EAST CROSS ROAD PEACE AVENUE BAYANZ | ULAANBAATAR | Mongolia | EAS-019-DELMNGU-PPI-SER-FWC-2022 RECEPTION KEMPINSKI HOTEL | 9949.8 |
| SESOSI | 5 | BYANGDOL 22 KHOROQ ZUUN NARAN | ULAANBAATAR | Mongolia | SUPPLY AND DELIVERY OF BOTTLED DRINKING WATER (EAS-017-DELMNGU-FWC-WATER2022) KHUSTAI | 329.44 |
| TUGSDARDAS LLC | 1 | MASTER FACTORY BUILDING FACTORY | ULAANBAATAR | Mongolia | OFFICE CARTRIDGE SUPPLY (EAS-006-DELMNGU-FWC-SUP-TONER-2020) | 2960.1 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
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| HELP MULTISERVICE | 3 | RUA DA GUARDA 170 | MAPUTO | Mozambique | DELMOZ - CLEANING CONTRACT | 25667.06 |
| BUILDING MAINTENANCE MANUTENCAO DEEDIFICIOS LDA | 7 | AVENIDA SALVADOR ALLENDE 1040 1 AND | MAPUTO | Mozambique | MANUTENÇÃO DE EDIFÍCIOS (RES. & DEL.) | 59480 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|--------------------------------|------------|------------|--|--------------|
| TOP SERVICES SARL* | 17 | ZONE DE LA PRESIDENCE BLOC 484 | NOUAKCHOTT | Mauritania | EAS-401-DELMRTN-SER-FWC - SERVICES DE SECURITE POUR LA DELEGATION | 528930.44 |
| AGHMY | 13 | ***** | ***** | Mauritania | DELMRTN-2019-AD-03-SERVICES DE NETTOYAGE ET D'ENTRETIEN DES BUREAUX DE LA DELEGATION DE L'UNION EUROPEENNE EN MAURITANIE | 31202.16 |
| CENTRE DE DISTRIBUTION INFORMATIQUESARL "CDI-SARL" | 1 | AV. JF KENNEDY BMD 46 | NOUAKCHOTT | Mauritania | DELMRTN-SERVICES DE SUPPORT INFORMATIQUE POUR LA DELEGATION DE L'UE EN MAURITANIE | 28724.71 |
| NDS ELECTRIQUE SARL | 3 | SOCOSM K 316 | NOUAKCHOTT | Mauritania | DELMRTN-SERVICES D'ENTRETIENS, DE REPARATION, D'INSTALLATION ET DE DESINSTALLATION DES GROUPES ELECTROGENES (BUREAUX & RESIDENCES DU PERSONNEL EXPATRIE DE L'UE EN MAURITANIE) | 26775.73 |
| SAMBA | 1 | ***** | ***** | Mauritania | DELMRTN-RESTAURATION DE SERVICES POUR LA VERIFICATION L'ENTRETIEN ET LA RECHARGE DES EXTINCTEURS POUR LES BUREAUX ET LOGEMENTS DU PERSONNEL EXPATRIE DE L'UE EN MAURITANIE | 2561.23 |

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| BRINK S (MAURITIUS) LTD* | 1 | INDUSTRIAL ZONE SOUTIUE | PORT LOUIS | Mauritius | SECURITY SERVICES (MAURITIUS) - AMENDMENT 02 | 196724.36 |
| PORTEURS D IMAGES ASSOCIATION* | 1 | ROUTE ROYALE 20 | BELLE ETOILE | Mauritius | EAS-005-DELMUSV-PP-SER-DIR-2018 : ORGANISATION OF EUROPEAN FILM FESTIVAL | 3823.85 |
| ALPHA CLEANING LIMITED* | 1 | PAILLES ROAD | PAILLES | Mauritius | EAS/DELMUSV/2020/009 : OFFICE CLEANING SERVICES | 16596.17 |
| BELGIAN AIR TRAVEL | 11 | 75 BOULEVARD LOUIS SCHMIDT | BRUSSELS | Belgium | EAS/DELMUSV/2020/OP1061: PROVISION FOR TRAVEL AGENCY SERVICES | 82579.88 |
| C-CARE (MAURITIUS) LTD | 3 | RUE GEORGES GUBERT | FLOREAL | Mauritius | EAS/DELMUSV/2021/010: MEDICAL EXAMINATION SERVICES | 3563.98 |

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|--|------------------------------|--------------------------------------|------------|------------|---|--------------|
| MBISA ALICE/MAGIC CLEAN MIC | 5 | NICO CENTRE BUILDING LLONGWE | LILONGWE | Malawi | EAS-PN-2019-00817-DELMWL-SER-FWC - CLEANING SERVICES - MAGIC CLEAN | 18830.95 |
| CHAVULA | 5 | ***** | ***** | Malawi | ICT SUPPORT SERVICES REF: NO EAS-PN-2019-001281 - DELMWI-SER-FWC | 24948.55 |
| FOUR SEASONS GARDENING SERVICES LTD | 4 | PO BOX 1389 | LILONGWE | Malawi | HIRE AND MAINTENANCE OF INDOOR AND OUTDOOR PLANTS 2020 | 7213.34 |
| MOFJELD | 20 | ***** | ***** | Malawi | GENERATOR MAINTENANCE AND REPAIR SERVICES - 2020 | 25979.89 |
| SPEED COURIER AND LOGISTICS | 1 | OPPOSITE CROSSROADS HOTEL NEXT TO | LILONGWE | Malawi | COURIER SERVICES - DISPATCH RIDER - SPEED - 2018 | 4597.67 |
| SATGURU TRAVEL & TOURS SERVICES LIMITED | 16 | INDEPENDENCE AVENUE ADL HOUSE | LILONGWE | Malawi | TRAVEL AGENCY AND RELATED SERVICES, REF: EAS- EAS-PN-2021-000626-DELMWI-SER-FWC | 22183.3 |
| DHL INTERNATIONAL (MALAWI) LIMITED* | 1 | . | BLANTYRE | Malawi | COURIER SERVICES, NO EAS-PN-2021-000627-DELMWI-SER-FWC - 2021 | 2800 |
| RHEMA FUMIGATION 7 PEST CONTROL | 2 | KANENGO | LILONGWE | Malawi | PEST CONTROL SERVICES: REF: NO EAS-PN-2021-000633 -DELMWI-SER-FWC | 5660.35 |
| CHIKONDA | 15 | ***** | ***** | Malawi | GENERAL MAINTENANCE AND REPAIR SERVICES, EAS-PN-2021-001199-DELMWI-SER-FWC - GREATMINDS | 20083.42 |
| DAVE SACUR/EAGLE AIRCONDITIONINGAND ENGINEERING | 20 | KAMUZU PROC RD OPP MALILA ELING | LILONGWE 3 | Malawi | AIR CONDITIONERS MAINTENANCE AND REPAIR SERVICES, REF: NO EAS-PN-2021-000630-DELMWI-SER-FWC | 12199.12 |
| TELEKOM NETWORKS MALAWI LTD*/NMI CELL PHONE SHOP | 4 | LIVINGSTON TOWERS 5TH FLOOR | BLANTYRE | Malawi | ISP SERVICES: EAS-PN-2019-001342 - 2019 | 12713.61 |
| ZULU | 2 | ***** | ***** | Malawi | TAXI SERVICES: NO EAS-PN-2021-000629-DELMWI-SER-FWC - BUTTERFLY | 8930.14 |
| GARDAWORLD M LIMITED | 8 | OFF UPULU ROAD AREA 43 PLLOT 43 02 0 | LILONGWE | Malawi | EAS/DELMWL/2021/CPN0021 (PERIOD 3 AUGUST 2022 TO 2 AUGUST 2028) - GARDAWORLD | 86331.82 |
| MOFJELD | 4 | ***** | ***** | Malawi | EAS-PN-2021-000632-DELMWI-SER-FWC (PERIOD 1 APRIL 2022 TO MARCH 2026) - NORDAM SOLAR | 4530.28 |
| MAGIC CLEAN LIMITED | 2 | UNIT 20 NICO CENTRE BUILDING | LILONGWE | Malawi | CLEANING AND RELATED SERVICES (PHM REFERENCE: EAS-PN-2022-000650-SER-FWC | 10024.54 |
| STUTTAFORDS VAN LINES (NAMIBIA) (PROPRIETARY) LIMITED* | 3 | DANZIG STREET 7-9 | WINDHOEK | Namibia | REFERENCE: EAS-PN-2021-000634 -DELMWI-SER-FWC | 921.62 |

DELMYSK

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------------|------------------------------|--------------------------------------|------------------------|------------|---|--------------|
| CHIN | 4 | ***** | ***** | Malaysia | DELMYSK-TYRA-CUSTOMS TAILORED ITEM | 13790.11 |
| NATHALIE GOURMET STUDIO SDN BHD* | 4 | JALAN DUTAMAS 1 SOLARIS DUTAMAS | KUALA LUMPUR | Malaysia | DELMYSK-NATHALIE GOURMET STUDIO SDN BHD - CATERING SERVICES FWC | 3027.15 |
| TTT DOTCOM SDN BHD* | 1 | JALAN TUN RAZAK 249 LEVEL 1 | KUALA LUMPUR | Malaysia | DELMYSK-TT DOTCOM - DELEGATION INTERNET SERVICES | 8938 |
| BCW (M) XPR SDN BHD | 2 | UNIT 3 02 LEVEL 3 BLOCK D PHILEO DAB | PETALING JAYA SELANGOR | Malaysia | DELMYSK-BCW-PR AGENCY | 17788 |
| KAWALAN KESELAMATAN ANUGERAH SDN BHD | 1 | WISMA ANUGERAH 209 JALAN 81 SEKSYE | BANDAR BARU BANGI | Malaysia | DELMYSK - KAWALAN KESELAMATAN ANUGERAH SDN BHD - FWC SECURITY GUARDS JUL 2022 | 11985 |
| JTW CONSULTING SDN BHD | 1 | UNIT F55-B, BLOCK F, SUNWAY GEDAWNE | SELANGOR DARUL EHSAN | Malaysia | DELMYSK/JTW CONSULTING SDN BHD - CLEANING SERVICES AND SUPPLY OF CLEANING MATERIALS | 11569.75 |

DELNAMW

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|--------------------------------------|-------------------|------------|---|--------------|
| RUBICON SECURITY SERVICES CC* | 1 | ***** | ***** | Namibia | SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NAMIBIA | 152769.86 |
| E-POWER CONSULTING & CONSTRUCTION | 1 | 114 SILVER STREET PROSPERITA | WINDHOEK | Namibia | SERVICE CONTRACT: SERVICE AND MAINTENANCE OF 2X GENERATORS (1X RESIDENCE 7 URUSULA STREET & 1X DELEGATION 2 NEWTON STREET) | 1996.75 |
| ANTICOR (PTY) LTD | 2 | 71 NEW CASTLE STREET | WINDHOEK | Namibia | SUPPLY AND SERVICE CONTRACT: SUPPLY DRINKING WATER DISPENSERS, WATER BOTTLES AND WATER REFILLS & MAINTENANCE | 1913.25 |
| DE BEER | 1 | ***** | ***** | Namibia | SERVICE CONTRACT: PROVISION OF PROFESSIONAL LEGAL SERVICES | 1585.19 |
| HELMAR TRADING ENTERPRISES CC | 4 | 118 ANDIMBA TOVO YA TOKO SUDERHO | WINDHOEK | Namibia | SPECIALISED MAINTENANCE AND REPAIR WORKS (PAINTING/ELECTRICALS/CARPENTRY/PLUMBING/MASONRY ETC.) EAS-085-DELNAMW-SUPSER-FWC-2020 | 3348.23 |
| VIRTUA TECHNOLOGIES (PTY) LTD | 1 | 127 SAM NUJOMA DRIVE | WINDHOEK | Namibia | IT SUPPORT SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NAMIBIA | 1049.93 |
| MARSHI NAMIBIA PROPRIETARY LIMITED | 1 | INDEPENDENCE AVENUE AND FIDEL CASTLE | WINDHOEK | Namibia | PROVISION OF ANNUAL INSURANCE COVER FOR EU OWNED PROPERTIES, EU VEHICLE FLEET AND GENSET GENERATORS | 1944.12 |
| PIEOS | 1 | AVENUE JEAN-ETIENNE LENDIR 10 | LOUVAINE-LA-NEUVE | Mauritius | ANNUAL SUBSCRIPTION FOR EU DELEGATION SATELLITE PHONES | 1605 |
| WELWITSCHIA CATERING & CLEANING SERVICES (PROPRIETARY) LIMITED | 1 | 3RD FLOOR MANDUMA PARK BUILDING CNR | WINDHOEK | Namibia | CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NAMIBIA | 24286.34 |

DELNCLN

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|-------------------------------------|-----------|---------------|--|--------------|
| COMD | 2 | 2 RUE DE LA BUTTE LOTISSEMENT LES | MONT DORE | New Caledonia | INSTALLATION ET MAINTENANCE ALARMES DOMICILES EMPLOYES EXPATRIES - AVENANT N°1 | 635.12 |
| ESPACE SURVEILLANCE | 20 | 12 RUE JOULE - Z1 DUCCOS | NOUMEA | New Caledonia | TELESURVEILLANCE ET INTERVENTION BUREAU ET DOMICILES PERSONNEL AVENANT N°1 | 1116.32 |
| MOPAC | 2 | 26 RUE DUKUESNE QUARTIER LATIN | NOUMEA | New Caledonia | ACHAT PAPIETERIE LIVRABON INCLUSE | 961.94 |
| AGENCE DE BUREAUTIQUE ET D'INFORMATIQUE SARL'ABI SHARP CENTER | 10 | ROUTE DE L ANSE VATA 4 | NOUMEA | New Caledonia | LOCATION D'UN PHOTOCOPEUR INCLUANT INSTALLATION ET MAINTENANCE COMPLETE | 4900.07 |
| NOUMEA ARCHIVES | 12 | 85 RUE JEAN CHALIER PK 4 | NOUMEA | New Caledonia | ARCHIVES RECUPERATION, TRAITEMENT ET STOCKAGE DES ARCHIVES | 2664.94 |
| AERO TRANS EXPRESS | 2 | 10 RUE PAUL KERVISTIN ANSE VATA | NOUMEA | New Caledonia | COURRIER EXPRESS INTERNATIONAL, IMPORT ET EXPORT DE PLUS ET COLIS | 175.98 |
| ALITRANS | 3 | 19 IMPASSE MINNITI OUEMO | NOUMEA | New Caledonia | COURRIER EXPRESS INTERNATIONAL, IMPORT ET EXPORT DE PLUS ET COLIS | 327.06 |
| S.T.A.C. | 2 | DUCCOS FACTORY BAT G1 | NOUMEA | New Caledonia | EXTINCTEURS ET DETECTEURS DE FUMEE ET GAZ HYBRIDE, ACHAT ET MAINTENANCE | 173.21 |
| O.R.O.P. | 9 | 44 RUE DES AVOCATIERS LOT LUCIANO Y | MONT DORE | New Caledonia | NETTOYAGE DE LOCAUX ET FOURNITURE DES PRODUITS ET MATERIELS | 5160.66 |
| ZEN & CLEAN | 4 | 8 RUE CHARLEROI VALLEE DES COLONS | NOUMEA | New Caledonia | NETTOYAGE DE LOCAUX ET FOURNITURE DES PRODUITS ET MATERIELS | 2505.91 |
| MICROLOGIC SYSTEMS SARL'MICRO LOGIC MLS | 1 | RUE FELIX BROUCHE 28 MAGENTA | NOUMEA | New Caledonia | SERVICES CONNEXION INTERNET BUREAU ET WIFI | 43.99 |

DELNGAA

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------------|------------------------------|-------------------------------------|---------------|------------|------------------------------------|--------------|
| AUTOCLIANFIX SERVICES GARAGE LIMITED | 5 | PLOT 1225/1226 OKA AKOKO CRESCENT C | ABUJA | Nigeria | MAINTENANCE OF LIGHT SKIN VEHICLES | 3082.16 |
| TOSONI NIGERIA LIMITED | 1 | NO 9 ANKADOGU ST OGINGBA VILLAGE A | PORT HARCOURT | Nigeria | DELNGAA2022/SC/0009 | 1950.05 |

DELNICM

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|-------------------------------------|---------|------------|--|--------------|
| VAJES AMERICA SA* | 20 | DE LA ROTONDA EL GUEGUENSE 250 VARA | MANAGUA | Nicaragua | SERVICE - TRAVEL AGENCY | 221.74 |
| GEDS SAS* | 24 | TOUR FRANKLIN 23EME ETAGE 100-101 | PUTEAUX | France | EEAS-601-DELNICM-SER-FWC-SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION IN NICARAGUA | 154494.75 |
| NUNEZ ZAPATA | 1 | ***** | ***** | Nicaragua | LC-NIC-25-18 MANTENIMIENTO DE ARES ACONDICIONADOS DE LA OFICINA Y RESIDENCIA DE LA DELEGACION DE LA UNION EUROPEA EN NICARAGUA | 2061.84 |
| SOCIEDAD AGRO INDUSTRIAL SA/SOAGROSOCIEDAD AGRO INDUSTRIA SOCIEDAD AGROINDUSTRIAL | 11 | COLONAL LOS ROBLES 3ERA ETAPA | MANAGUA | Nicaragua | EEAS-DELNICM-2021-002 SERVICIO DE CONTROL DE PLAGAS | 919.88 |
| MULTIAUTOS DE NICARAGUA SA | 7 | BARRO JORGE DIMITROV BO JORGE DIMI | MANAGUA | Nicaragua | EEAS-DELNICM-2021-004 MANTENIMIENTO PREVENTIVO Y CORRECTIVO PARA VEHICULOS DE LA DELEGACION DE LA UE EN NICARAGUA | 2393.36 |
| ESPINOZA GONZALEZ | 9 | ***** | ***** | Nicaragua | EEAS-DELNICM-2021-003 CONTRATO DE SERVICIO DE LIMPIEZA PARA LAS OFICINAS DE LA DELEGACION DE LA UNION EUROPEA EN NICARAGUA | 21899.51 |
| BUSTAMANTE MUNGUJA | 1 | ***** | ***** | Nicaragua | EEAS-DELNICM-2021-019 INCOME TAX REVIEW SERVICE LOCAL AGENT DEL NICARAGUA | 1124.12 |
| ROMERO BRAVO | 2 | ***** | ***** | Nicaragua | EEAS-DELNICM-2023-009 MAINTENANCE OF GENERATORS | 6423.85 |
| COMPUSISTEMAS SOCIEDAD ANONIMA | 1 | KM 7 LARRETERA SUR DE LA SUPERINTEN | MANAGUA | Nicaragua | EEAS-DELNICM-2022-015 CONTRATO MARCO DE SUMINISTRO - CONSUMIBLES PARA IMPRESORAS | 3164.88 |
| VAJES AMERICA SA* | 2 | DE LA ROTONDA EL GUEGUENSE 250 VARA | MANAGUA | Nicaragua | EEAS-DELNICM-2022-022-TRAVEL AGENCY SERVICES | 38.58 |

DELNPLK

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|-----------------------------------|------------------------------|-------------------------------|-----------|------------|---|--------------|
| SANT BAHADUR RAI | 7 | ***** | ***** | Nepal | DELNPL04-2019/SUP-SER-FWC/CLEANING SERVICES NEGOTIATED PROCEDURE | 30507.72 |
| MANANDHAR | 1 | ***** | ***** | Nepal | DELNPL05-2018/SUP-SER-FWC/CMPF AND LOCAL LASER PRINTERS NEGOTIATED PROCEDURE | 977.16 |
| SHRESTHA | 10 | ***** | ***** | Nepal | DELNPL01-2019/FWC-SUP-SER/GARDENING SERVICES (NEGOTIATED PROCEDURE) | 15063.34 |
| GARUD SECURITIES PRIVATE LIMITED* | 25 | BAISHABI MARGI TUDAL DEVI | KATHMANDU | Nepal | SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NEPAL EEAS/DELNPLK/2019/CPN/0004 | 230125.81 |
| MAHTO | 6 | ***** | ***** | Nepal | WASTE MANAGEMENT FOR DELEGATION OF THE EUROPEAN UNION TO NEPAL | 2369.74 |
| SHRESTHA | 10 | ***** | ***** | Nepal | SEISMIC ASSESSMENT OF ACCOMMODATIONS - EEAS/DELNPLK/2021/004 | 5923.87 |
| GRANDE INTERNATIONAL HOSPITAL* | 1 | BANBI GHAT MANGA TRIPURESHYOR | KATHMANDU | Nepal | MEDICAL EXAMINATION SERVICES FOR THE LOCAL AGENTS [EEAS/DELNPLK/2021/003] | 225.45 |
| SMT CONSTRUCTION (P) LTD | 2 | 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] | 22284.02 |
| SANT BAHADUR RAI | 6 | ***** | ***** | Nepal | EEAS/DELNPLK/2022/002 - PROVISION OF CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NEPAL | 7040.76 |

DELPKI

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|-------------------------------------|------------------------------|-------------------------------------|-----------|------------|---|--------------|
| HARIS ENTERPRISES (PRIVATE) LIMITED | 20 | SUITE 2 1ST FLOOR MALIK COMPLEX 80 | ISLAMABAD | Pakistan | HARIS ENTERPRISES - SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION AND THE ECHO OFFICE TO PAKISTAN - FWC EEAS/DELPKI/2020/CPN/0002-2021 | 1800912.02 |
| MAHMOOD | 8 | ***** | ***** | Pakistan | EEAS/DELPKI/2020/SER-FWC/004-2021 - GENERATOR REPAIR AND MAINTENANCE SERVICES | 5355.11 |
| BATOOL | 2 | ***** | ***** | Pakistan | TECHAGE SERVICES - COMMUNICATION CONSULTANCY FROM 19 APRIL 2022 TILL 18 APRIL 2023 | 13043 |
| YARIS GILL | 18 | ***** | ***** | Pakistan | KAMIL ENTERPRISES - EEAS/DELPKI/2021/SER-FWC/002-2022 - GENERAL MAINTENANCE SERVICES | 19167.78 |
| MUHAMMAD | 3 | ***** | ***** | Pakistan | VITEGRITY - EEAS/DELPKI/2022/FWC/004 - MAINTENANCE OF WIRELESS ALARM SYSTEMS | 6168.76 |
| NOHA GLOBAL SERVICES (PRIVATE) LTD | 7 | APARTMENT NO. 1-A, CLARA APARTMENTS | ISLAMABAD | Pakistan | NOHA GLOBAL - EEAS/DELPKI/2020/SER-FWC/005 - CLEANING SERVICES | 11618.66 |
| NAVATL (PRIVATE) LIMITED*NTL | 1 | FAZAL UL HAQ ROAD 73 E GD ARCADE | ISLAMABAD | Pakistan | NAVATL - EEAS/DELPKI/2022/FWC/003 - PROVISION OF DEDICATED OPTICAL FIBRE INTERNET/DATA SERVICES | 1153.84 |

DELPRL

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|------------------------------------|------------------------------|-------------------------------------|---------------------|------------|---|--------------|
| CINSO COMUNICACIONES SRL | 1 | JR CASMA 212 URB COVIDA | LOS OLIVOS LIMA | Peru | DELPRL-005-SER-FWC-2018 SERVICIO TEMPORAL DE SOPORTE TECNICO INFORMATICO | 106.59 |
| INGENIEROS FRIOTEMPS SAC* | 2 | CALLE JOSE MARIANO ARCE N 493 | PUEBLO LIBRE | Peru | DELPRL-001-SER-FWC-2019 SERVICIO MANTENIMIENTO ARES ACONDICIONADOS | 3677.73 |
| REPRODATA SAC | 1 | CALLE LOS HALCOES 446 INTERIOR 101 | LIMA | Peru | DELPRL/2019/003 SERVICIO MANTENIMIENTO COPADORA | 5186.13 |
| HASHI TECHNOLOGY & BUSINESS SRL | 1 | AV. REPUBLICA DE PANAMA 5514 OFC 40 | BUQUILLO LIMA | Peru | DELPRL/2019/008 MANTENIMIENTO SISTEMAS DE ALARMA | 1652.71 |
| QUARTZ SEGURIDAD Y VIGILANCIA SCRL | 40 | AVENIDA JOSE A LARCO 1150 | MIRAFLORES | Peru | SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO PERU | 127806.77 |
| M.I. INDUSTRIAL SERVICES SAC | 1 | MZA. E LOTE 4 URB. ANICETA ALTA | LIMA EL AUGUSTINO | Peru | DELPRL/2020/004 SERVICIO DE MANTENIMIENTO DE EXTINTORES | 1077.12 |
| FAMALL GROUP SAC | 1 | JR FERMIN FITZCARRALD 1509 URB COVI | LIMA | Peru | DELPRL/2020/006 SERVICIO LIMPIEZA OFICINAS DELEGACION | 24639.8 |
| OMNITECH TRADING SAC* | 2 | GERMAN SCHEREBER 175 OF 508 | SAN ISIDRO | Peru | DELPRL/2021/009 ADQUISICION DE SUMINISTROS Y EQUIPOS IT | 529.79 |
| TORRES DAMAS | 5 | ***** | ***** | Peru | DELPRL/2021/003 SERVICIOS CONSULTOR MEDICO EN EL MARCO DE LAS ACCIONES DE RESPUESTA DAL COVID19 | 10714.05 |
| EC TELECOM EUROPE | 2 | 47 AVENUE DES GENOTTES BATIMENT LE | CERGY ST CHRISTOPHE | France | DELPRL/2021/010 SERVICIO POST PAGO DE TELEFONIA SATELITAL | 5720 |
| TORRES DAMAS | 7 | ***** | ***** | Peru | EEAS/DELPRL/2022/004 SERVICIOS CONSULTOR MEDICO EN EL MARCO DE LAS ACCIONES DE RESPUESTA AL COVID19 | 14699.88 |

DELPML

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------------|------------------------------|-------------------------------------|-------------|-------------|-------------------------------------|--------------|
| HAPPY LIVING PHILIPPINES CORPORATION | 1 | LA FUERZA COMPOUND WAREHOUSE 16A 22 | MAKATI CITY | Philippines | EEAS/DEPML/2022/022 SUPPLY OF WINES | 7820.81 |

DELPRYA

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|------------------------------------|----------|------------|--|--------------|
| SOLUCIONES INTEGRALES EN SEGURIDADPROSEGUR PARAGUAY SA | 1 | AVDA GENERAL ARTIGAS N 960 | ASUNCION | Paraguay | SECURITY SERVICES PROSEGUR | 80 |
| ALBEO SRL* | 1 | MONSEÑOR JUAN BENTONARDI BOGARIH | ASUNCION | Paraguay | DELPRYA 2020- CONTROL DE PLAGAS Y FUNGACIONES OFICINAS, RESIDENCIA Y CASA UE | 13888.48 |
| INFORMATION TECHNOLOGY CONSULTING/SUPPORT TSA | 2 | MARCELINO NOUTZ ENTRE SOTO GAUTO Y | ASUNCION | Paraguay | DELPRYA-SER-FWC SERVICIO DE APOYO INFORMÁTICO ICT SUPPORT | 10574.85 |
| EL MEJOR SRL* | 1 | SUCRE 260 ESQ AVDA SAN MARTIN | ASUNCION | Paraguay | DELPRYA-SER-FWC SERVICIO DE LIMPIEZA DE LAS OFICINAS DE LA UE EN PARAGUAY | 20823.51 |
| BOARDING PASS SA | 3 | CAP BASILIO MALUTIN N. 345 | ASUNCION | Paraguay | DELPRYA 2022- TRAVEL AGENCY 10/2022 TO 09/2026 | 1874.03 |

DELURUM

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|-------------------------------------|---------------|--------------------|--|--------------|
| BATTALION OOO* | 1 | UL SHOLOKHOVA 13 OFFICE 6A | MOSKVA | Russian Federation | SECURITY GUARDING SERVICES (EAS-568-DELURUM-SER-FWC-2018 | 92305.2 |
| PRIME CONNECT OOO*LLC | 3 | 2ND DONSKOY PROEJZD | MOSKVA | Russian Federation | RUS/PRIME CONNECT/STATIONERY FOR DEL NOV 2018 - NOV 2022 | 2228.81 |
| CHUBAROVA | 1 | ***** | ***** | Russian Federation | CHUBAROVA OLGA / RUSSIAN LANGUAGE TEACHER | 2091.87 |
| CHISTWIKO OOO/OV/TEHME DICREZIBENIE I SPOLNENIENGO OBBKOVANIYA I SEN I ENK I DEN AND DENZ PRIVATE EDUCATIONAL ESTABLISHMENT OF COMBARKO OOO AGENTSTVO DELOVYH KOMMUNIKACIYAD*ADK 4D BUSINESS COMMUNICATIONS AGENCY 4D 4DPR BCA 4D | 1 | GRUZINSKIJ PEREULOK 3 STR 1 K/1/181 | MOSKVA | Russian Federation | LIDEN & DENZ NOU DOOLANGUAGE TRAINING SERVICES FOR DEL - 29.10.2018-28.10.2022 | 6281.05 |
| PERCEPTICA EOOD | 1 | CHALOVSKOY PROSPECT 16A OFFICE | ST PETERSBURG | Russian Federation | ORGANISATION OF MEDIA EVENTS FOR THE EU DELEGATION TO RUSSIA SUCH AS MEDIA SEMINARS, BACKGROUND BRIEFINGS AND NETWORKING EVENTS | 26084.87 |
| BELOLAPOTKOV | 2 | UL SV. KIRIL I METODII 64 | SOFIA | Bulgaria | RUS/EAS-427-DELURUM-SER-FWC/MEDIA MONITORING AND PRESS CLIPPING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO RUSSIA/RUS | 95266 |
| LIMITED LIABILITY COMPANY INTERCITY SERVICE | 1 | ***** | ***** | Russian Federation | RUS / FE BELOLAPOTKOV Y. / FLOWERS SUPPLY - 24.04.2019-23.04.2023 | 5581.03 |
| ZAO INTERCITY SERVICE ICS* | 1 | ARBAT STREET 36-2 BLD 6 | MOSCOW | Russian Federation | RCE/DELURUM-652-TRAVEL AGENCY 13.052019-12.05.2023 | 20000 |
| INDEPENDENT NON GOVERNMENTAL ORGANIZATION YURI LEVADA ANALYTICAL CENTER | 1 | ARBAT STREET 36-2 BLD 6 | MOSCOW | Russian Federation | RCE/DELURUM-652-TRAVEL AGENCY 13.052019-12.05.2023 | 30000 |
| AGS/ROESCH OOO* | 2 | 17 BULD 2 NIKOLSKAYA ST. | MOSCOW | Russian Federation | RUS / RUSM-PN-731-SER-FWC-2019 / PUBLIC OPINION RESEARCH SERVICES FOR THE EU DELEGATION TO RUSSIA - 12.12.2019-11.12.2023 | 13250 |
| SERVICE CENTER DAVYDKOVO OOO | 1 | AVTOZAVODSKAYA STREET 23 BLD 917 | MOSKVA | Russian Federation | RUS / STORAGE/ 2019 | 15679.32 |
| FOUR SQUARES OOO | 1 | DAVYDKOVSKAYA UL 9 | MOSCOW | Russian Federation | RUS / DAVYDKOVO OOO / GARAGE SERVICES RUSM 20220022 - 07.04.2020-06.04.2024 | 7016.83 |
| DANIMEX COMMUNICATION AS'DANIMEX | 6 | DEKHTYARNY PEREULOK 4 STROENIE 2 | MOSCOW | Russian Federation | RUS/EEAS/DELURUM/2018RP/0003 | 263745.92 |
| FOUR SQUARES OOO | 1 | ELHOLM 4 SONDERSBORG | SONDERSBORG | Denmark | RUSM 2020008 SATELLITE TELECOM | 220.31 |
| VITAMIN C COMMUNICATIONS GMBH | 1 | DEKHTYARNY PEREULOK 4 STROENIE 2 | MOSCOW | Russian Federation | RUSM 2020021 OFFICE REFURBISHMENT | 16954.96 |
| MULTI-FLORA OOO | 1 | STEWARDSSTRASSE 10C | BERLIN | Germany | RUS/EEAS/DELURUM/2020/OP/0046 - VITAMIN C COMMUNICATIONS GMBH - ORGANISATION OF EU STUDY WEEKS IN RUSSIA FWC - 29.04.2021-28.04.2025 | 3510 |
| RITM PROJECT LLC | 1 | UL TSURUPY 16 KODRIP 1 APT 55 | MOSCOW | Russian Federation | RUSM 2020049 FLORIST SERVICES | 3903.15 |
| AQUA-MARKET OOO*LLC | 1 | UL FLOTSKAYA 23 APT 2 | MOSCOW | Russian Federation | RUSM 2020037 | 5444.44 |
| PRIME CONNECT OOO*LLC | 2 | SHOSSIE ELEKTROSTALSKAYE 1A | NOGINSK | Russian Federation | RUSM 2021008 SUPPLY OF BOTTLED DRINKING WATER | 974.8 |
| VITAMIN C COMMUNICATIONS GMBH | 1 | 2ND DONSKOY PROEJZD | MOSKVA | Russian Federation | RUSM 2021009 FFP2 FACE COVERINGS (EAS 17879) | 2367.75 |
| PRIME CONNECT OOO*LLC | 1 | 2ND DONSKOY PROEJZD | MOSKVA | Russian Federation | RUS/EEAS/DELURUM/2020/OP/0046 - VITAMIN C COMMUNICATIONS GMBH - ORGANISATION OF EU STUDY WEEKS IN RUSSIA FWC - 29.04.2021-28.04.2025 | 15310 |
| FOUR SQUARES OOO | 2 | DEKHTYARNY PEREULOK 4 STROENIE 2 | MOSCOW | Russian Federation | RUSM 2021015 SUPPLY OF SANITISER GEL | 305 |
| OBESHISTVO S OGRANICHENNIY OTVETSTVENNOSTYU AGENTSTVO UPI | 2 | PROSPEKT VERNANDSKOGO 29 | MOSCOW | Russian Federation | RUSM 2020029 DRY CLEANING FWC | 12093.79 |
| AKSENTSEV | 4 | ***** | ***** | Russian Federation | SUPPLY OF GUIDEDOOKS RUSM 2022027 | 550 |
| DANIMEX COMMUNICATION AS'DANIMEX | 1 | ***** | ***** | Russian Federation | PRINTER MAINTENANCE SERVICES RUSM 2021013 | 4878.18 |
| DARKINA | 1 | ELHOLM 4 SONDERSBORG | SONDERSBORG | Denmark | RUSM 2022018 SATELLITE TELECOM FWC | 7535.94 |
| AQUA-MARKET OOO*LLC | 1 | SHOSSIE ELEKTROSTALSKAYE 1A | NOGINSK | Russian Federation | RUSM 2022022 SUPPLY OF CHRISTMAS TREES | 1812.45 |
| | 1 | SHOSSIE ELEKTROSTALSKAYE 1A | NOGINSK | Russian Federation | RUSM 2022026 CONTRACT FOR SUPPLY OF BOTTLED DRINKING WATER | 1317.77 |

DELRWAK

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|-------------------|------------|--|--------------|
| MACRO-SERVICES COMPANY LTD | 2 | KIKUKIRO SONATUBE | KIGALI | Rwanda | DELRWAK-004-SER-FWC-2018 DU 17/04/2018 | 2821.6 |
| GARDAWORLD (RWANDA) LTD | 6 | KG 9 AVENUE NUMBER 28 NYARUTARAMA | KIGALI | Rwanda | SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO RWANDA | 171308.32 |
| SINGLE TRADER COMPANY LTD | 6 | KN 57 | KIGALI | Rwanda | SUPPLY OF CARTRIDGES | 8975.16 |
| SINGLE TRADER COMPANY LTD | 1 | KN 57 | KIGALI | Rwanda | SUPPLY OF PRINTING PAPER AND STATIONERY | 3042.27 |
| LE & LI COMPANY LTD | 3 | KIMBAGARA NYARUGENGE | KIGALI | Rwanda | PROVISION OF PEST CONTROL SERVICES | 5705 |
| EEN SOLUTIONS LIMITED BY SHARES* | 1 | RULIJI 186 REMERA GASABO | KIGALI | Rwanda | IT SUPPORT SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO RWANDA | 25988.14 |
| SUPER DESIGN LTD* | 3 | NYAMIRANBO CENTRE XAVERIE | KIGALI | Rwanda | SUPPLY AND INSTALLATION OF CONCERTINA RAZOR WIRES | 1776.25 |
| DAVIS&SHIRTLIFF (RWANDA) LTD/D&S | 2 | MUHIMA ROAD KN 26 RD | NYARUGENGE KIGALI | Rwanda | SUPPLY OF WATER FILTERS AND CARTRIDGES | 1437.5 |
| FROIDJUMI COMPANY LTD* | 2 | BOULEVARD DEL I MURKANDA GASABO | KIGALI | Rwanda | MAINTENANCE/REPAIR SERVICE/INSTALLATION/DES-INSTALLATION AND RE-INSTALLATION OF WATER FILTERS | 2245 |
| AZ IMPEX SARL* | 7 | PARC INDUSTRIEL GIKONDO | KIGALI | Rwanda | PREVENTIVE MAINTENANCE/REPAIR SERVICES/DES-INSTALLATION AND RE-INSTALLATION OF GENERATORS AND PROVIDE TEMPORARY STORAGE FOR THEM | 10070 |
| ADEC SARL/AGENCE DE DEMENAGEMENT DENTRETIEN ET DU COURRIER | 1 | ROUTE MINISTERIELLE | KIGALI | Rwanda | CLEANING AND BEVERAGE SERVICES | 33813 |
| DEVA MEDICAL CENTER LTD | 2 | KG 819 ST 6 NYARUTARAMA GASABO DIST | KIGALI | Rwanda | MEDICAL EXAMINATION SERVICES FOR LOCAL AGENTS OF THE DELEGATION | 2760 |
| SECAM SARL* | 1 | AVENUE DU COMMERCE 3 | NYARUGENGE KIGALI | Rwanda | SUPPLY, MAINTENANCE AND REPAIR OF MULTIFUNCTION PHOTOCOPIER DEVICES | 22396 |
| SOCIETE RWANDAISE DES PNEUMATIQUES/SRP BANDAG | 1 | QUARTIER INDUSTRIEL DE GIKONDO | KIGALI | Rwanda | SUPPLY AND INSTALLATION OF TIRES | 1496 |

DELSAUR

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|--------------------------|--------------|--|--------------|
| ARGUS SECURITY PROJECTS LIMITED | 7 | GRIVAS DIGENIS 81-83 JACOVIDES TOWE | AGIO OMOLOGITES, NICOSIA | Cyprus | PROVISION OF SECURITY SERVICES TO THE DELEGATION FROM 01/01/2019 UNTL 31/12/2023 | 913177.3 |
| ALMODLI | 8 | ***** | ***** | Saudi Arabia | PROVISION OF TRANSLATION SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO THE KINGDOM OF SAUDI ARABIA | 4167.33 |
| LUNA SPACE TELECOMMUNICATION COMPANY | 2 | HAI AL RABWA DISTRICT NEAR AL | RIYADH | Saudi Arabia | PROVISION OF ICT SUPPORT SERVICES FOR THE DELEGATION FROM 07/06/2021 UNTL 06/06/2025 | 33228.11 |
| REPUBLIQUE FRANCAISE/FRENCH REPUBLIC | 1 | - | - | France | ARABIC LANGUAGE TRAINING FOR EXPATRIATE STAFF | 9066.91 |
| AL MOUSA | 3 | ***** | ***** | Saudi Arabia | PROVISION OF CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO THE KINGDOM OF SAUDI ARABIA | 52224.42 |
| DIGITAL PERFORMANCE COMPANY FOR INFORMATION TECHNOLOGY | 2 | AKARA 1, OLAYA STREET | RIYADH | Saudi Arabia | COST OF MANAGING SOCIAL MEDIA FOR THE EU DELEGATION | 37575.73 |

DELSGCB

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|--------------------------|--------------------|---|--------------|
| PREDUZECE ZA KONSALTING ASP SERBIAOO BEOGRAD (NOVI BEOGRAD)/CONSULTING COMPANY ASP SERBIA OOO BELGRADE | 2 | BULEVAR ZORANA DJURJICA 87 | BEograd | Republic of Serbia | SECURITY SERVICES FOR EUD SERBIA EAS-514-DELSGCB-SER-FWC-2016 | 90937.6 |
| ARGUS SECURITY PROJECTS LIMITED | 2 | GRIVAS DIGENIS 81-83 JACOVIDES TOWE | AGIO OMOLOGITES, NICOSIA | Cyprus | SECURITY SERVICES FOR EUD SERBIA EAS-514-DELSGCB-SER-FWC-2016 | 90937.6 |
| EVE COMP DOO/EVE COMP OOO BEOGRAD ZEMUN | 1 | CARA DUSANA 212 ZEMUN | BEograd | Republic of Serbia | TONER CARTRIDGES FOR PRINTERS/COPIERS/OFFICE PERIPHERALS (EAS-PN-2018-000043 - LOT 1) | 157.45 |
| PREDUZECE ZA UNUTRASNJU I SPOLJNU TRGOVINU I USLUGE BT PEGOTOUR DRUSTVO SA OOBTI | 1 | CUBRINA 44 | BEograd | Republic of Serbia | TRAVEL AGENCY SERVICES (EAS-PN-2018-000046) | 4350 |
| ULBUDNO PREDUZECE NEW YORK TRADE DOO* | 1 | KOSTE GLAVANICA 2 | BEograd | Republic of Serbia | NEW YORK TRADE - CLEANING SERVICES FOR THE EU DELEGATION TO SERBIA | 24736.4 |
| DATATEK DOO ZA INZENJERING RACUNARSKIH SISTEMA BEOGRAD* | 1 | VUKICE MITROVIC 30 | BEograd | Republic of Serbia | IT SUPPORT SERVICES FRAMEWORK CONTRACT | 4161.6 |
| INSTITUT ZA STRANE JEZIKE AKCIONARSKO DRUSTVO BEOGRAD/THE INSTITUTE FOR FOREIGN LANGUAGES | 1 | GOŠPODAR JOVANOVA 38 | BELGRADE | Republic of Serbia | INSTITUT ZA STRANE JEZIKE - LANGUAGE TRAINING SERVICES | 15510 |

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|---|---|--------------------------|----------|--------------------|--|---------|
| PREDUŽICE ZA PROIZVODNJU NALEPNIKA TRGOVINI I POSLOVNE USLUGE YU-LABEL DOO, BEOGRAD(NOVY BEOGRAD) | 1 | MILUTINA MILANKOVICA 120 | BELGRADE | Republic of Serbia | YU-LABEL - STATIONERY AND OFFICE SUPPLIES | 4600 |
| PREDUŽICE ZA TELEKOMUNIKACIJE TELEKOM SRBIJA AD | 1 | TAKOVSKA 2 | BEOGRAD | Republic of Serbia | MOBILE COMMUNICATION SERVICES AND EQUIPMENT | 9305.6 |
| MOBILE SOLUTIONS DOO BEOGRAD VOZDOVAC | 1 | USTANIČKA 64 VIš | BEOGRAD | Republic of Serbia | GPS CAR TRACKING SERVICES AND EQUIPMENT | 414 |
| SERBIA BROADBAND - SRPSKE KABELOVKE MREŽE DOO/SBB | 1 | KRALJA PETRA 456 | BEOGRAD | Republic of Serbia | SBB - SUBSCRIPTION TO CABLE TV | 2434.88 |
| DRUŠTVO ZA KONSALTING I REVIZIJU KPMG DOO BEOGRAD | 1 | MILUTINA MILANKOVICA 12 | BEOGRAD | Republic of Serbia | HR CONSULTING AND PAYROLL SERVICES (KPMG) | 10836 |
| DOM ZDRAVLJA VIZIM | 2 | KNEZ MILETINA 36 | BEOGRAD | Republic of Serbia | MEDICAL EXAMINATION SERVICES FOR THE LOCAL AGENTS OF THE EU DELEGATION TO SERBIA | 4101.46 |
| EWEE COMP DOO/EWE COMP DOO BEOGRAD ZEMUN | 1 | CARA DUSANA 212 ZEMUN | BEOGRAD | Republic of Serbia | SUPPLY AND DELIVERY OF TONER CARTRIDGES FOR PRINTERS/COPIERS/OFFICE PERIPHERALS | 6241 |

DELSDNJ

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|-------------------------------------|------------------------------|---------------------------------------|---------|-------------|--|--------------|
| EQUATORIA HOLDING CO. LTD | 12 | NOTOS COMPOUND JUBA BUSINESS DISTRICT | JUBA | South Sudan | EEAS-016-2021-DELSDNJ-SER-FWC - PROPERTY MAINTENANCE | 21007.46 |
| AGAB TRADING AND INVESTMENT LIMITED | 9 | YEI ROAD SOUTH SUDAN | JUBA | South Sudan | EEAS-021-2021-DELSDNJ-SER-FWC VEHICLE MAINTENANCE | 15278.19 |

DESEND

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|------------------------------------|---------|------------|---|--------------|
| SY | 2 | ***** | ***** | Senegal | DESEND_ABONNEMENT MENSUEL JOURNAUX ET MAGAZINES DISTRIBUES SOUS FORMAT PAPIER_MAMADOU SAIDOU SY | 1628.04 |
| BAAE/IBAB SENEGAL SARL | 1 | SICAP AMITIE III ENFACE ECOLE DE P | DAKAR | Senegal | DESEND_SERVICE DE LIVRAISON D'EAU MINERALE_BA EAU BAB | 1629.39 |
| CONSULTING EXPERTISES ET FORMATIONS INCENDIE SARL | 7 | CITE SPRES II SUD FORE N 159 RUE | DAKAR | Senegal | DESEND_MAINTENANCE DU MATERIEL DE LUTTE CONTRE L'INCENDIE_CEFI SARL | 13848.72 |
| LOC SET | 21 | 136 SOTRAC MERMZOZ ANCIENNE PISTE | DAKAR | Senegal | DESEND_NETTOYAGE DES LOCAUX DE LA DELEGATION_LOCSET | 30434.07 |
| SENS SARL | 5 | ZONE DE CAPTAGE 1ER ETAGE N 07 | DAKAR | Senegal | DESEND_FOURNITURE ET LIVRAISON DE SPLITS SYSTEME INVERTER A GAZ FREON_SENS HOME SARL | 6270.83 |
| BERNABE SENEGAL SA | 7 | BOULEVARD DU CENTENAIRE DE LA | DAKAR | Senegal | DESEND_SERVICE DE MAINTENANCE DES GROUPEES ELECTROGENES_BERNABE SENEGAL | 39117.17 |
| SOCIETE D'ETUDES ET ENTREPRISE D'EQUIPEMENTS | 8 | POINT E RUE OLYG FACE KEUR JAARAF | DAKAR | Senegal | DESEND_SERVICE DE MAINTENANCE DES CLIMATISERS_SEE SENEGAL SA | 10103.56 |
| ISAO SENEGAL | 13 | 186 AVENUE LAMINE GUEYE | DAKAR | Senegal | EEAS/DESEND/2021/CPN/0025-2022 - SERVICES DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE AU SENEGAL | 491396.23 |
| AXESS SOLUTIONS GLOBALES DE SECURITE SARL/AXESS SECURITE | 10 | CITE COMICO LOT 17338 DAKAR YOFF | DAKAR | Senegal | EEAS/DESEND/2021/CPN/0025-2022 - SERVICES DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE AU SENEGAL | 384287.08 |

DELSGSPS

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|--------------------------------------|-----------|------------|---|--------------|
| PHOON HOONG LENG LORRAINE/PENGUIN CLEANING SOLUTIONS | 1 | 17 LORONG SIGLAP | SINGAPORE | Singapore | DELSGSPS FWC PENGUIN OFFICE CLEANING | 5166.34 |
| FIELD CATERING & SUPPLIES PTE LTD | 1 | SENKOK SOUTH ROAD 28 | SINGAPORE | Singapore | DELSGSPS-16-2018 FIELD CATERING SUPPLY OF DRINKING WATER | 835.06 |
| WINNER INSURANCE AGENCIES PTE LTD | 2 | BLK 147 POTONG PASIR AVENUE 1 102/93 | SINGAPORE | Singapore | DELSGSPS-01-2019 WINNER INSURANCE BUSINESS AND MOTOR INSURANCE | 839.45 |
| OREGON PRIME MARKETING (INTERNATIONAL) PTE LTD | 7 | 10 UBI CRESCENT 02-94 UBI TECHPARK | SINGAPORE | Singapore | DELSGSPS-02-2019 OREGON PRIME MARKETING INTL PTE LTD SUPPLY OF STATIONERY | 3626.25 |
| CERTIS TECHNOLOGY (SINGAPORE) PTE LTD | 1 | 20 JALAN AFRI CERTIS CISCO CENTRE | SINGAPORE | Singapore | DELSGSPS-07-2019 CERTIS SECURITY INSTALLATIONS AT PREMISES | 5030.97 |
| POH KEE PRINTING/TAN YEW POH | 7 | LORONG BAKAR BATU 8 03-11/12 | SINGAPORE | Singapore | DELSGSPS-09-2019 POH KEE PRINTING POF STATIONERY ITEMS | 797.99 |
| CONCORDE SECURITY PTE LTD | 2 | BLK 4008 ANG MO KIO AVE 10 01-09/10 | SINGAPORE | Singapore | EEAS-02-2019-DELSGSPS CONCORDE SECURITY PTE LTD | 32224.07 |
| YAP | 2 | ***** | ***** | Singapore | DELSGSPS-11-2019 ADVERTZ EU LABELLED STATIONERIES AND CORPORATE GIFTS | 2620 |
| GOMEZ | 1 | ***** | ***** | Singapore | DELSGSPS RESIDENCE LEASE AGREEMENT RENEWAL 01 04 2020 - 31 03 2025 | 210222.59 |
| RAFLES HOSPITAL PTE LTD | 1 | NORTH BRIDGE ROAD 385 | SINGAPORE | Singapore | DELSGSPS-16-2019 PRE-RECRUITMENT AND ANNUAL MEDICAL EXAMINATIONS | 955.56 |
| ARTGRAPHY PTE LTD | 3 | BLK 403 FAJAR ROAD 09-25/7 | SINGAPORE | Singapore | DELSGSPS-12-2020 ARTGRAPHY PHOTOGRAPHY SERVICES | 6967.63 |
| PHISH COMMUNICATIONS PTE LTD | 1 | 28 SIMEL STREET 1, 04-03 MELVILLE | SINGAPORE | Singapore | DELSGSPS - 2 - 2021 PUBLIC RELATIONS SERVICES | 11700 |
| FUJIFILM BUSINESS INNOVATION SINGAPORE PTE LTD | 4 | 20 PASIR PANJANG ROAD 02 21A/MARLET | SINGAPORE | Singapore | DELSGSPS-06-2021 MAINTENANCE OF COPIER | 140.7 |
| PHOON HOONG LENG LORRAINE/PENGUIN CLEANING SOLUTIONS | 1 | 17 LORONG SIGLAP | SINGAPORE | Singapore | DELSGSPS FWC PENGUIN OFFICE CLEANING | 12576.34 |

DELSLEF

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|--------------------------------------|----------|--------------|--|--------------|
| COKER | 1 | ***** | ***** | Sierra Leone | MEDICAL SERVICES TO LA -00148-EEAS-PMS-DELSLEF-SER-FWC-2019 | 1103.1 |
| ZEN INTERNET COMPANY (SI) LIMITED | 8 | 22 LIVERPOOL STREET | FREETOWN | Sierra Leone | EEAS-SLEF2018-06 WI-FI SERVICES -SER-FWC-2018 (ZEN INTERNET S/LEONE LTD) CONTRACT START DATE 20 AUGUST 2018 TO 19 AUGUST 2022 | 9103.86 |
| SEBAY | 1 | ***** | ***** | Sierra Leone | EEAS-009-DELSLEF-SER-FWC-2018 AIR CONDITIONING & MAINTENANCE -(EZO TECH ENTERPRISES) | 1176.88 |
| DREAM WEST AFRICA LIMITED | 2 | 15 OLD SIGNAL HILL ROAD | FREETOWN | Sierra Leone | 002 DELSLEF-SER-FWC-2021 (REAL ESTATE AGENT) -DREAM WEST AFRICA LIMITED | 3346.5 |
| ICON PRIMAX INVESTMENT COMPANY LIMITED | 2 | 2 ANNIE WALSH STREET | FREETOWN | Sierra Leone | 003 DELSLEF-SER-FWC-2021 FLUMIGATION AND PEST CONTROL AT THE DELEGATION AND EXPATRIATE ACCOMMODATIONS (PERIOD FROM 15-MAR-2021 TO 14-MAR-2025) | 598.62 |
| BINTEX INC LTD | 10 | DUNDAS STREET 8 | FREETOWN | Sierra Leone | LEASE OF PHOTO COPIERS -EEAS-2020-00379 FOR THE DELEGATION (5) MACHINES | 13697.39 |
| ADVANCE SECURITY AND MANAGEMENT SERVICES SL LTD | 12 | 34 D LOWER PIPELINE OFF WILMINGTON R | FREETOWN | Sierra Leone | DELSLEF SECURITY SERVICES - EEAS/DELSLEF/2020/CPN/0066 (PERIOD 01 DEC 2021 TO 31 NOV. 2027) - ASM | 218260.48 |
| PRIDDY | 2 | ***** | ***** | Sierra Leone | EEAS-SLEF2018/02 LAUNDRY SERVICES-SER-FWC-2018 (PROVIDE WEEKLY LAUNDRY SERVICES TO THE DELEGATION) - DAVID PRIDDY | 523.54 |
| KENEDY WILSON | 2 | ***** | ***** | Sierra Leone | EEAS-SLEF2018/01 GARBAGE COLLECTION-SER-FWC-2018 AT THE DELEGATION | 974.09 |
| YANNIE | 1 | ***** | ***** | Sierra Leone | STATIONERY SUPPLY -EEAS/DELSLEF/2022/LVP/0001 PERIOD 17 MAY 2022 TO 16 MAY 2026 -OFFICE SOLUTION | 8032.03 |
| ICON PRIMAX INVESTMENT COMPANY LIMITED | 1 | 2 ANNIE WALSH STREET | FREETOWN | Sierra Leone | EEAS/DELSLEF/2022/LVP/0015 - LAUNDRY SERVICES (PROVIDE WEEKLY LAUNDRY SERVICES TO THE DELEGATION) -ICON PRIMAX INVESTMENT COMPANY LTD | 97.5 |
| KENEDY WILSON | 1 | ***** | ***** | Sierra Leone | EEAS/DELSLEF/2022/LVP/0016 - GARBAGE COLLECTION AT THE DELEGATION | 80.3 |
| YOTTA SL LIMITED | 2 | REGENT ROAD 8 HILL STATION | FREETOWN | Sierra Leone | FIBER TECHNOLOGY WIFI INTERNET CONNECTION AT THE DELEGATION AND E.U AMB. RESIDENCE -EEAS/DELSLEF/2022/M/P/0011-L10T 2 AND 3 | 148.12 |
| KENEDY WILSON | 1 | ***** | ***** | Sierra Leone | EEAS/DELSLEF/2022/LVP/0016 GARBAGE COLLECTION AT THE DELEGATION | 85.5 |

DELSLVS

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|---------------------------------------|-------------------------|-------------|---|--------------|
| ARE FRO EL SALVADOR SA DE CAPITAL VARIABLE | 1 | CALLE ANTIQUA A ZACAMAL FRNAL BLVD | MEJICANOS SAN SALVADOR | El Salvador | DELSLVS - ARE FRO SERVICIO DE MANTENIMIENTO DE AC DUE | 884.28 |
| HOSPITAL DE DIAGNOSTICO SA DE CV | 1 | DIVISIONAL DR. LUIS EDUARDO VASQUEZ 4 | SAN SALVADOR | El Salvador | DELSLVS - CHEQUEO MEDICO ANUAL AGENTES LOCALES | 2264.48 |
| INTELFON SA DE CV/RED | 1 | ALAMEDA ROOSEVELT Y 63 AVENIDA SUR | SAN SALVADOR | El Salvador | EEAS-0002-DELSLVS-SER-FWC-2019 - SERVICIO DE COMUNICACION POR RADIO | 3667.09 |
| MIGUEL BAHIA | 1 | ***** | ***** | El Salvador | EEAS-DELSLVS-2020-001 - SUMINISTRO DE COMBUSTIBLE | 4020.28 |
| AMATE TRAVEL SA DE CV | 23 | CENTRO COMERCIAL EL AMATE AV. MASFER | SAN SALVADOR | El Salvador | EEAS-DELSLVS-2020 -OP-0049 SERVICIOS DE AGENCIA DE VIAJES | 46863.69 |
| O M MANTENIMIENTO Y SERVICIOS, SA DE CV | 3 | RESIDENCIAL TAZUMAL, AVENIDA LOS BA | SAN SALVADOR | El Salvador | EEAS-DELSLVS-2021-0027 - SERVICIO DE LIMPIEZA | 10939.65 |
| GRUPO Q EL SALVADOR SA DE CV | 1 | BLVD Y LIBRERIA SANTA ELENA EDIFICIO | SAN SALVADOR | El Salvador | EEAS-DELSLVS-2021-0002 - MANTENIMIENTO DE VEHICULO HYUNDAI H1 | 673.82 |
| GEOS SAS | 12 | TOUR FRANKLIN ZIZAME ETAGE 100-101 | PUTEAUX | France | EEAS/DELSLVS/2021/NP/0048 - SERVICIOS DE SEGURIDAD | 512951.06 |
| NEW MILLENIUM SA DE CV | 1 | 79 AVENIDA NORTE 507-2 | SAN SALVADOR | El Salvador | EEAS-DELSLVS-2021-0036 - IT SUPPORT | 9630.38 |
| GRUPO VECTOR SA DE CV | 2 | AV. JAYANOUR 10-C COLONIA JARDINES D | SANTA TECLA LA LIBERTAD | El Salvador | EEAS-DELSLVS-2020 -OP-0049 SERVICIOS DE FLUMIGACION Y DESINFECCION | 1504.67 |
| ATELIER INVERSIONES, SA DE CV | 4 | 83 AVENIDA SUR PASAJE A 4 | SAN SALVADOR | El Salvador | EEAS-DELSLVS-2022-0003-2022 - GESTION DE PROYECTO ADJUCACION OFICINAS DUE | 47865.23 |
| RESCO SOCIEDAD ANONIMA DE CAPITAL VARIABLE | 2 | CALLE LOMA LINDA N 125 SAN BENITO | SAN SALVADOR | El Salvador | EEAS/DELSLVS/2020/0009 - SERVICIO DE ALMACENAMIENTO DE MUEBLES | 1404.24 |
| DAVILA DADA | 1 | ***** | ***** | El Salvador | EEAS/DELSLVS/2022/0004-2022 FESTIVAL DE CINE EUROPEO | 14934.02 |

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| ABARCA JOVEL | 2 | ***** | ***** | El Salvador | EEAS/DEL/SLV/2022/0002-2022 GRAPHIC DESIGN | 32875.51 |
| BUSTILLO CRUZ | 1 | ***** | ***** | El Salvador | EEAS/DEL/SLV/2022/0002-2022 GRAPHIC DESIGN | 30803.18 |
| CLEAN AIR S.A. DE CAPITAL VARIABLE | 2 | CALLE DOUGLAS VARELA, AV. MARINA MA | SAN SALVADOR | El Salvador | EEAS/DEL/SLV/2022/0013-2022 SISTEMA DE HIGIENE-AROMATIZACION DE BANOS Y ALFOMBRAS PARA EDIFICIOS DUE | 690.59 |
| TELE SISTEMAS SOCIEDAD ANONIMA DE CAPITAL VARIABLE | 1 | 73 AV. NORLEN NO. 338, COLONIA ESCA | SAN SALVADOR | El Salvador | EEAS/DEL/SLV/2022/0017-2022 SERVICIOS DE RADIOCOMUNICACION | 3379.78 |

DELSOMM

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|------------------------------------|---------|------------|---|--------------|
| SECUREX AGENCIES(KENYA) LIMITED | 11 | SECUREX PLACE, PARKLANDS | NAIROBI | Kenya | SECURITY SERVICES FRAMEWORK CONTRACT -EU DELEGATION TO KENYA | 94642.26 |
| NJENGA DAVID NJAU/DAVICHEM EAST AFRICA | 1 | LANGATA ROAD CHLD WELFARE BUILDING | NAROB | Kenya | SERVICE AND MAINTENANCE OF DOMESTIC WATER PURIFIER SYSTEMS -EEAS-023-DELKENN-SER-FWC-2022 | 1619.84 |

DELTCND

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|-----------|---------|------------|--|--------------|
| DIRISS | 1 | ***** | ***** | Chad | DELTCND-SERVICES/DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE AU TCHAD, CONTRAT CADRE DE SERVICE N°EEAS-362-DELTCND-SER-FWC-2018 | 43317.05 |

DELTGOL

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|---------|------------|--|--------------|
| MELESUSSU | 1 | ***** | ***** | Togo | DELTGOL-SERVICES POUR TRAVAUX D'INSTALLATION, MAINTENANCE PERIODIQUE ET DEPANNAGE DES GROUPEES ELECTROGENES ET INSTALLATIONS ELECTRIQUES LOGEMENTS ET BUREAU | 13848.09 |
| BOITCHONA | 1 | ***** | ***** | Togo | EEAS-022019/CLM-DELTGOL-SER-FWC MAINTENANCE ET DEPANNAGE D'INSTALLATION DE CLIMATISATION ET EQUIPEMENT FRIGORIFIQUE | 1522.97 |
| BRASSERIE BB LOME SA/BB | 21 | ROUTE D ATAKPAME PK 10 FACE ETAT MA | LOME | Togo | EEAS-2019/DELTCOL-FRTEALIMN 05-2019- FOURNITURE DE BOMBONNES ET DE BOUTEILLES D'EAU MINERALE AVEC LA MISE A DISPOSITION DE DISTRIBUTEUR D'EAU | 1785.3 |
| AHP SARL | 1 | 15 RUE D'ALAZEBE TOKON WUTI | LOME | Togo | DELTGOL-DESINSECTISATION DES BUREAUX, LOGEMENTS ET ESPACES VERTS | 5988.46 |
| AMEGA | 9 | ***** | ***** | Togo | EEAS-13/2019/JOURNAUX/DELTCOL-SER-FW_FOURNITURE ET LIVRAISON DE JOURNAUX | 1151.98 |
| SISTERS SARL* | 1 | RUE FACE HOTEL TROPICANA | LOME | Togo | DELTGOL-PRESTATION DE SERVICE D'ENTRETIEN DE L'ESPACE VERT AU BUREAU | 2744.08 |
| AGBO | 1 | ***** | ***** | Togo | DELTGOL - PRESTATION DE SERVICE D'ENTRETIEN ET DE FOURNITURE D'EXTINCTEURS | 3099.29 |
| POLYCLINIQUE INTERNATIONALE DU DOCTEUR DOVI-AKUE | 1 | BOULEVARD DU HANO, HEDZANAWOUE | LOME | Togo | DELTGOL-VISITE MEDICALE ANNUELLE ET D'EMBAUCHE PERSONNEL LOCAL - EEAS-22/2019/VISITEMEDICALE-DELTCOL-SER-FWC | 370.76 |
| INTER-CON (SECURITY SYSTEMS OF TOGO) SARL/IC/ST | 15 | RUE DE L OCAM 119 | LOME | Togo | EEAS/DELTCOL2019/CPN0010 - SERVICES DE SECURITE POUR LA DELEGATION TOGO | 426844.26 |
| LAWSON SIMLEN | 1 | ***** | ***** | Togo | EEAS/09/2020/PETIT/STRAVAUX/DELTCOL-SER-FWC | 2058.06 |
| SOCIETE TOGOLAISE D'IMPORT EXPORT SARL/SOTIMEX | 1 | RUE DE LA GARE 23 | LOME | Togo | DELTGOL-CC-SUPMATBUR13-2021 - CONTRAT-CADRE DE FOURNITURE DE MATERIELS DE BUREAU | 0 |
| FOCUS YAKOU | 4 | AGOE CACAVELE | LOME | Togo | CONTRAT-CADRE AGENCE DE COMMUNICATION - VISIBILITE COMMUNICATION | 5507.56 |
| TOGO CELLULAIRE (TOGOCEL) SA | 1 | PLACE DE LA RECONCILIATION - QUARTI | LOME | Togo | DELTGOL-AD/SER/GSM/04-2022 | 6531.04 |
| SEUSANHISEIN | 1 | ***** | ***** | Togo | DELTGOL - SUPPORT INFORMATIQUE ET TELECOM POUR LA PERIODE DE 2022-2026 | 19484.36 |
| NPEP NOUVELLES INITIATIVES POUR LES PRESTATION ECONOMIQUES DIVERSES SARL | 1 | QUARTIER AGOE LOGOPE ENTRE AJUBERGE | LOME | Togo | DELTGOL - SERVICE DE NETTOYAGE DES BUREAU DE LA DELEGATION | 30627.01 |

DELTHAB

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|--------------------------------------|--------------|------------|--|--------------|
| SHARP THAI CO LTD* | 3 | 982 RAMALAND BUILDING 12TH FLOOR | BANGKOK | Thailand | LEASE MULTI-PHOTOCOPIERS FROM SHARP THAI COMPANY LIMITED | 1346.99 |
| SAFECOMS NETWORK SECURITY CONSULTING CO.LTD | 1 | 18170-73, CIT TOWER, FLOOR 14, | BANGKOK | Thailand | SUPPLY OF TWO IT ENGINEERS / WEEK TO SUPPORT USERS AT THE DELEGATION | 33288.12 |
| SMS SECURITY GUARDS CO. LTD | 4 | 198 SUKHUMVIT 71 ROAD, | BANGKOK | Thailand | SERVICE FRAMEWORK CONTRACT -EEAS-E31-DELTHAB-SER-FWC- STARTING 01/05/2020 FOR 4 YEARS AND POSSIBILITY FOR 2 YEAR EXTENSION | 57132.84 |
| IFS FACILITY SERVICES CO LTD | 2 | 365/1 PHAHONKYOTHI ROAD, ANUSAWARREE | BANGKOK | Thailand | SIX CLEANERS (ONE FOR ECHO OFFICE) STARTING FROM JANUARY 2021 | 37790.76 |
| SUANNATTAWAT CO LTD | 1 | 332 MOO 1 BANG SUAN BANG KHA | CHACHOENGSAO | Thailand | MONTHLY RENT OF OFFICE PLANTS @ THE OFFICE PREMISES, STARTING DECEMBER 2021 - NOVEMBER 2025 | 852.88 |
| TPP HEALTHCARE INTERNATIONAL COMPANY LIMITED | 1 | 3333 RAMA IV RD KHLONG TOBY | BANGKOK | Thailand | FOUR-YEAR CONTRACT MEDICAL EXAMINATION LA MEMBERS @ MEDPARK HOSPITAL | 5379.07 |
| OFFICEMATE (THAI) CO LIMITED | 1 | 919/655 14TH FL SOUTH TOWER ROOM 2, | BANGKOK | Thailand | RENEWABLE SUPPLY CONTRACT FOR OFFICE STATIONARY - OCTOBER 2022 | 2310.82 |

DELTKJD

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|----------------------------|----------|------------|--|--------------|
| TOURISM PROMOTION SERVICE TAJIKISTAN OJSC/DISH TPST | 1 | RUDAKI AVENUE 14 | DUSHANBE | Tajikistan | PROVISION OF CATERING SERVICES AS DESCRIBED IN ANNEX L | 1629.87 |
| CLOSED JOINT STOCK COMPANY SCHEVIER TAJIKISTAN | 3 | 47 DUSTI KHALKHO AVENUE | DUSHANBE | Tajikistan | SUPPLY OF BEVERAGES AND OTHER PRODUCTS | 3177.58 |
| KHODZHAEV | 1 | ***** | ***** | Tajikistan | SUPPLY OF PROMOTION AND EXHIBITION MATERIALS AND PRINTING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO TAJIKISTAN | 1900 |
| LIMITED LIABILITY COMPANY NAVTARINSISTEMAH VA TEKNOLOGIYAO | 3 | TURDEVA STR 26 | DUSHANBE | Tajikistan | TONERS' SUPPLY | 3807.33 |
| TOJEDINOV GROUP LLC | 4 | BUKHORO STREET 78 | DUSHANBE | Tajikistan | SOCIAL MEDIA BRAND MANAGEMENT, PHOTO AND AUDIO-VISUAL SERVICES FOR THE EU DELEGATION TO TAJIKISTAN | 9885 |
| LLC KHIZMATRASONI UNIVERSALI | 5 | KHUSEINZODA STREET 25 APT1 | DUSHANBE | Tajikistan | PROVISION OF LOGISTICS SERVICES REQUIRED WITHIN THE PUBLIC DIPLOMACY EVENTS OF THE EU DELEGATION TO TAJIKISTAN | 18850 |
| LLC BARS PLUS | 8 | ANI STREE 48 | DUSHANBE | Tajikistan | PROVISION OF SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO TAJIKISTAN | 291741.63 |
| LIMITED LIABILITY COMPANY NAVTARINSISTEMAH VA TEKNOLOGIYAO | 2 | TURDEVA STR 26 | DUSHANBE | Tajikistan | SUPPLY OF MFPS, CORRESPONDING UNINTERRUPTABLE POWER SUPPLY AND THEIR RELATED MAINTENANCE SERVICES | 19294 |
| TOJEDINOV GROUP LLC | 1 | BUKHORO STREET 78 | DUSHANBE | Tajikistan | SOCIAL MEDIA BRAND MANAGEMENT FOR THE EU DELEGATION TO TAJIKISTAN | 15000 |
| LLC KHIZMATRASONI UNIVERSALI | 1 | KHUSEINZODA STREET 25 APT1 | DUSHANBE | Tajikistan | PROVISION OF LOGISTICS SERVICES REQUIRED WITHIN THE PUBLIC DIPLOMACY EVENTS OF THE EU DELEGATION TO TAJIKISTAN- PRESS STUDY TOURS | 14748 |
| IT SERVICE LLC | 2 | 137 RUDAKI AVENUE | DUSHANBE | Tajikistan | DELIVERY OF BAHOUSE SERVICES FOR END-USERS' SUPPORT, TECHNICAL ASSISTANCE AND ICT ADMINISTRATIVE SUPPORT ACCORDING TO THE NEEDS OF EU DELEGATION TO TAJIKISTAN | 3661.77 |

DELTKMA

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|---------------------------------|----------|---------------|-------------------|--------------|
| TAPYLGYSYZ MAHABAT | 7 | PARAHAT 32 DISTRICT BUILDING 18 | ASHGABAT | Turkmenistan | 22/PM/EVENTS | 50550 |
| | 1 | | | NO DATA FOUND | 22/PM/EVENTS | 3900 |

DELTLSD

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|---------|------------|--|--------------|
| SENTINEL GROUP UNIPessoal, LDA | 4 | PALM BUSINESS & TRADE CENTRE SURIKM | DILI | East Timor | SECURITY SERVICES FOR THE EU DELEGATION IN TIMOR-LESTE | 14037.86 |
| NATIONAL FIRE ENGINEERING TIMOR UNIPessoal LDA | 1 | NO 5 RUA PRESIDENTE NICOLA LONTOUM | DILI | East Timor | DELTLSD: EEAS-2019-03-DELTLSD-SER-FWC - MAINTENANCE OF FIRE SYSTEM EVERY 12 MONTHS | 4120.19 |
| SUPER XEROX 2 UNIPessoal LDA/AFONSO BARRETO SX | 2 | RUA 15 DE OUTUBRO AULJAN | DILI | East Timor | DELTLSD: EEAS-2019-02-DELTLSD-SUP-FWC - SUPPLY AND OFFICE STATIONERIES | 1081.17 |
| MOS MENDES DA SILVA LEGAL, LDA | 2 | TIMOR PLAZA, C/BD 2, 2ND FLOOR, 214 | DILI | East Timor | DELTLSD: EEAS-2019-10-DELTLSD-SER-FWC - LEGAL ASSISTANCE | 20542.08 |
| SINARMAS INSURANCE SA | 2 | RUA 30 DE AGOSTO BIDAU LESIDRE | DILI | East Timor | EEAS-2021-09-DELTLSD-SER-FWC - VEHICLE INSURANCE | 2137.62 |
| MNCO ASIA UNIPessoal LDA | 1 | RUA ZERO V, FATUHADA, DOM ALEXO | DILI | East Timor | EEAS-2021-08-DELTLSD-SUP-FWC - SUPPLY OF CANNON CARTRIDGES FOR MB6170 PRINTER | 1088.46 |
| SENTINEL GROUP UNIPessoal, LDA | 1 | PALM BUSINESS & TRADE CENTRE SURIKM | DILI | East Timor | EEAS-DELTLSD-2022-02-SER-FWC - SUPPLY, INSTALLATION AND MAINTENANCE OF CCTV SYSTEM | 31398.69 |

DELTOP

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---------------------------------------|------------------------------|---------------------------------|---------------|---------------------|--|--------------|
| THE STRATEGIC INTEGRATION GROUP LTD* | 1 | RIDGEWOOD TERRACE 30 SANTA | ST AUGUSTINE | Trinidad and Tobago | PROVISION OF IT SERVICES | 361.03 |
| AMALGAMATED SECURITY SERVICES LIMITED | 9 | 74-76 MACOYA ROAD, MACOYA | TUNAPUNA | Trinidad and Tobago | EEAS-615-DELTOP-SER-FWC-2020 SECURITY SERVICES | 48923.87 |
| EUROPA (TRINIDAD & TOBAGO) LTD | 2 | 52 NEW STREET | PORT OF SPAIN | Trinidad and Tobago | EEASDELTOP2021011SER/FWC OFFICE CLEANING AV 1 | 4163.82 |
| HORIZON HEALTH CARE LIMITED | 3 | 8 HINGOO LANDS EL SOCORRO SOUTH | PORT OF SPAIN | Trinidad and Tobago | EEASDELTOP2021021FWC MEDICAL EXAMINATION SERVICES | 1608.09 |
| ROSE IT SERVICES LIMITED | 2 | 1 DE VERTEUL STREET | WOODBROOK | Trinidad and Tobago | EEASDELTOP2021NFP026SER/FWC-2022 IT SUPPORT SERVICES | 20561.83 |
| EUROPA (TRINIDAD & TOBAGO) LTD | 2 | 52 NEW STREET | PORT OF SPAIN | Trinidad and Tobago | EEASDELTOP2022026NPSER/FWC-2022 - OFFICE CLEANING SERVICES | 3155.53 |
| LISA COMMUNICATIONS LIMITED* | 1 | GORDON STREET 50 | PORT OF SPAIN | Trinidad and Tobago | EEASDELTOP2022011NPSER/FWC-2022 COMMUNICATION DEVICES | 12111.86 |
| SAFE-TEC LIMITED | 1 | COR CLARE ST EASTERN MAIN ROAD | PORT-OF-SPAIN | Trinidad and Tobago | EEASDELTOP2022021NPSER-FWC-2022 - MAINTENANCE OF FIREFIGHTING EQUIPMENT AND STAFF TRAINING | 504.38 |

DELTUNT

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|-------------------------------------|--------------------------|------------|--|--------------|
| FICHET TECHNOLOGIES | 3 | 23 ROUTE DE SCHWOBESHEIM | BALDENHEIM | France | BA.SJ.4 - EEAS-988-DIVBS4-SUP/SER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD | 16763.57 |
| ARGUS SECURITY PROJECTS LIMITED | 11 | GRIVAS DIGENIS 81-83 JACOVIDES TOWE | AGIO OMOLOGITES, NICOSIA | Cyprus | DELTUNT-NU / CONTRAT-CADRE SECURITE N'EEAS-578-DELTUNT-SER-FWC-2018 | 267963.88 |
| SOCIETE NATIONALE DES TELECOMMUNICATIONS SA 'TUNISIE TELECOM SA | 1 | AVENUE DU JAPON MONTPRABIS | TUNIS | Tunisia | Fourniture de services de telecommunications pour la delegation tunisie et libye | 10669.76 |
| SOCIETE TUNISIENNE D'HYGIENE ET D'ASSAINISSEMENT* | 1 | 8 AVENUE MONGI SLM - EL MENZAH 5 | TUNIS | Tunisia | N'EEAS-014-DELTUNT-SER-FWC-2020 - SERVICES DE NETTOYAGE DES BUREAUX (TUN + LIBYE) | 20951.08 |
| TUNISIAN SILICON TECHNOLOGIES | 1 | 72 RUE MOULINA IBN ABI SOFIEN MENZE | AVICENA | Tunisia | CONTRAT CADRE FWC- ASSISTANCE INFORMATIQUE DELIBYT-DELTUNT N'EEAS-01-DELIBYT-DELTUNT-SER-FWC-2020 - (TUNISIA SILICON TECHNOLOGIES) | 1904.46 |
| STE. ESSALAMA DE BOISSONS GAZEUSESSEBGO | 1 | RUE MONCFER BEY 35 - BAB BIRAK | TUNIS | Tunisia | EEAS-003-DEL-TUN-SUP/SER-FWC-2021 - CONTRAT-CADRE DE FOURNITURE D'EAU MINERALE ET ENTRETIEN FONTAINES D'EAU | 716.58 |
| SOMEM | 1 | 26 RUE AMINE ABASSI | TUNIS | Tunisia | AD N'EEAS-002-DEL-TUN-SER-FWC-2021 - MAINTENANCE PARC IMMOBILIER DELEGATION | 8810.08 |
| SATGURU TRAVELS AND TOURS SERVICES | 1 | MM BINNAR RUE DU LAC D'OURMA RDC | TUNIS | Tunisia | EEAS-002-DEL-TUN-SER-FWC-2022 SERVICES AGENCE DE VOYAGE | 652.79 |
| JERIB EP MASMUDI | 1 | ***** | ***** | Tunisia | CC_N'EEAS-008-DELTUNT-SER-FWC-2022_ANALYSES MEDICALES POUR LES AGENTS LOCAUX LOT 2 | 883.54 |

DELTURA

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|--------------------------------------|--------------------------|------------|--|--------------|
| GUNAL INSAAT TICARET VE SANAYI AS*GUNAL CONSTRUCTION TRADE AND INDUSTRY LIMITED SIKRKT | 7 | UGUR MUMCU CAD 88 | ANKARA | Turkey | PROVISION OF CAR WASHING AND CLEANING SERVICES FOR THE DELEGATION OF THE EU TO TURKEY (2018/INFRA/CAR WASH) | 315 |
| LETİSİM GIDA İNSAAT TURİZM TASİMACLIK ENÇLE SİORTACILIK SANAYİ VETİCARET LIMITED SİRKETİ | 5 | HUZUR MAH 1112 CAD 33 A ÇANKAYA | ANKARA | Turkey | SUPPLY OF BOTTLED DRINKING WATER AND WATER DISPENSERS (FOUNTAINS) FOR THE EU DELEGATION TO TURKEY (2018/INFRA/BOTTLED DRINKING WATER) | 663 |
| TUNUS KRİTİK VE TEKNİK MALZEME GIDA/TEKNOLOJİK MALZEMELERİ İNSAAT SANAYİ VE TICARET ANONİM SİRKETİ* | 6 | TUNUS CADESES 141 KAVAKLİDERE ÇAN | ANKARA | Turkey | PROVISION OF STATIONARY ITEMS AND OFFICE SUPPLIES TO THE DELEGATION TURKEY (2018/INFRA/STATIONARY AND OFFICE SUPPLIES) | 6039.95 |
| GRAN CEMAL*GLORAN PAZARLAMA TICARET | 3 | BASCAYUS SOKAK 1265 KUCUKSISAT | ANKARA | Turkey | PROVISION OF FIRE EXTINGUISHER SYSTEMS FOR THE DELEGATION OF THE EU TO TURKEY (2019/INFRA/FIRE EXTINGUISHER SYSTEM) | 2800 |
| LIRNA TURİZM TICARET LIMITED SİRKET | 50 | KOZA ST N892 GOP ÇANKAYA | ANKARA | Turkey | PROVISION OF TRAVEL AGENCY SERVICES FOR THE EUROPEAN DELEGATION TO TURKEY (EEAS-671-DELTURA-SER/FWC) | 183578.97 |
| ARGUS SECURITY PROJECTS LIMITED | 15 | GRIVAS DIGENIS 81-83 JACOVIDES TOWE | AGIO OMOLOGITES, NICOSIA | Cyprus | PROVISION OF SECURITY SERVICES AND ALARM SYSTEM FOR THE DELEGATION OF THE EUROPEAN UNION TO TURKEY, EEAS-569-DELTURA-SER-FWC | 614414.15 |
| FOREVER CLEAN DIENSTLESTUNGS GMBH& INTEGRATIONS SERVICE FUR FRAUEN* | 6 | HEIDELBERGER STRASSE 65 46 | BERLIN | Germany | CLEANING AND ANCILLARY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO TURKEY, REFERENCE: EEAS-677-DELTURA-SER-FWC PUBLISHED IN THE OJEU 2019/85 075-178/29 | 126479.76 |
| TROYEY BİLİSİM GECİS KONTROL SİSTEMLERİ ELEKTRONİK GÜVENLİK SANAYİ VE TICARET LİMİTED SİRKETİ | 3 | VEDİK OSB 1354 CAD NO 138/78 | ANKARA | Turkey | PROVISION OF MAINTENANCE AND SPARE PARTS FOR DOUBLE FULL HEIGHT TURNSTILE DOOR FOR THE DELEGATION OF THE EU TO TURKEY (2019/INFRA/TURNSTILE MAINTENANCE) | 1050 |
| RİCOH TURKEY BASKI COZUMLERİ LİMİTED SİRKETİ* | 1 | ORTAKLAR CAD BAHCELER SOK 20 ZEMİN | İSTANBUL | Turkey | PROVISION OF FULL MAINTENANCE SERVICE FOR RICOH COPIERS (2019/RICOH COPIERS MAINTENANCE) | 3500 |
| EDEM ENDÜSTRİYEL DEKORASYON MOBİLYA SANAYİ VE TICARET ANONİM SİRKETİ | 1 | SOGUTOZU MAH DUNLUPINAR BULV. PLAT | ÇANKAYA,ANKARA | Turkey | 2019 INFRA OFFICE FURNITURE | 101 |
| SİSTAS SAYISAL İLETİSİM SANAYİ VE TICARET AS* | 1 | BANKACI SOKAK 2/12 | ANKARA | Turkey | MAINTENANCE SERVICE FOR THE ALCATEL DMN/PC SWITCHBOARD (EEASDELTUR2020/001 - 2020/IT/SWITCHBOARD MAINTENANCE) | 1200 |
| TURK TELEKOMÜNİKASYON AS* | 12 | TURGUFT ÖZAL BULVARI AYDINLIKEVLER K | ANKARA | Turkey | PROVISION OF TELEPHONY AND INTERNET SERVICES FOR DEL TURKEY (EEASDELTUR2020/009 - 2020/IT/FIXED LINES AND INTERNET SUBSCRIPTION) | 3023.53 |
| NEOİS BİLİSİM TEKNOLOJİLERİ ELEKTRİK OTOMASYON DANIŞMANLIK İNSAAT TAARHİT TICARET ANONİM SİRKETİ | 6 | MUSTAFA KEMAL MAHALLESİ 2140 CADE | ANKARA | Turkey | EEASDEL TUR2020/021 DEL TURKEY (2020 IT ICT EQUIPMENT SUBSCRIPTION) | 9374 |
| TUNALI MEDYA LİMİTED SİRKETİ | 13 | ASIRPAŞA MAH 223 SOK 393 ÇANKAYA | ANKARA | Turkey | SUPPLY OF PRINTED NATIONAL AND INTERNATIONAL NEWSPAPERS (EEASDELTUR2020/023) | 16631.5 |
| DÜZEN BİYOLÖK BİLMELER ARAŞTIRMAGELİSTİRME VE ÜRETİM AS | 1 | TUNUS CADESES 95 KAVAKLİDERE | ANKARA | Turkey | 2021/HR/MEDICAL EXAMINATION SERVICES (EEASDELTUR2021/004) | 702.01 |
| SCUDAMORE DUNGAN HOWARD | 11 | ***** | ***** | Turkey | PROVISION OF CATERING SERVICES- EEASDELTUR2021/012 | 25786 |
| ANKARA TERCİME EMLAK İNSAAT GIDA TELEKOMÜNİKASYON SANAYİ VE TICARET LİMİTED SİRKETİ | 16 | GERDEKİ SOKAK NO 6 29 A AYRANCI ÇANK | ANKARA | Turkey | EEAS DEL TUR2021/035 2021/ADMINISTRATION SERVICE- 8 | 9354.52 |
| AGAOLLU | 2 | ***** | ***** | Turkey | PROVISION OF LEGAL SUPPORT SERVICES (EEASDELTUR2021/NP0096) | 37835 |
| GUNAL İNSAAT TICARET VE SANAYİ AS*GUNAL CONSTRUCTION TRADE AND INDUSTRY LIMITED SIKRKT | 5 | UGUR MUMCU CAD 88 | ANKARA | Turkey | PROVISION OF INTERIOR AND EXTERIOR WASHING AND CLEANING SERVICES FOR THE SERVICE VEHICLES FOR DEL TURKEY (EEASDEL TUR2022/001 - 2022/INFRA/CAR WASH AND CLEANING SERVICES) | 219 |
| LETİSİM GIDA İNSAAT TURİZM TASİMACLIK ENÇLE SİORTACILIK SANAYİ VETİCARET LİMİTED SİRKETİ | 3 | HUZUR MAH 1112 CAD 33 A ÇANKAYA | ANKARA | Turkey | PROVISION OF 19L Y BOTTLED DRINKING WATER AND WATER DISPENSERS FOR DEL TURKEY (EEASDEL TUR2022/013 - 2022/INFRA/BOTTLED DRINKING WATER AND WATER DISPENSERS) | 1496 |

DELTWNT

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|------------------------------------|------------------------------|------------------------------------|-----------------|------------|---|--------------|
| GAS SECURITY SYSTEM CO LTD | 1 | HF-1 NO 286 SEC 1 WUN HUA 2ND ROAD | NEW TAIPEI CITY | Taiwan | EEAS2018DEL/TWNT/SERV-FWC002 - INTRUDER ALARM SYSTEM AND QUICK REACTION TEAM MAR2018 - MAR2022 (EXTENSION UNTIL 14/03/2024) | 4561.18 |
| FORMOSAN BROTHERS ATTORNEYS-AT-LAW | 2 | 7F NO 376 SEC 4 REN AI ROAD | TAIPEI | Taiwan | FWC - EEASDEL/TWNT/002/SERV/TWNT-2022005 - LEGAL SERVICES | 5208.39 |
| CHINA UNITED SECURITY CORP | 1 | HF 62 SEC 2 NANJING E ROAD | TAIPEI | Taiwan | FWC - EEASDEL/TWNT/002/SERV/TWNT-2022004 - SECURITY GUARD | 23128.79 |

DELTZAD

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|---------------|------------|--|--------------|
| EDWARD NZENGUILLA*COUPLE ELECTRICAL AND SUNDRIES CES | 1 | MANDELA ROAD TABATA OLD DAMPO OFF | DAR ES SALAAM | Tanzania | EEAS-008-02-2017-DELTZAD-SER-FWC-GENERATOR MAINTENANCE | 5386.96 |
| MNJA | 1 | ***** | ***** | Tanzania | NEWSPAPERS DELIVERY CONTRACT | 4601.14 |
| CONCRETE SYSTEMS COMPANY LIMITED* | 3 | TOGO STREET PLOT 330 | DAR ES SALAAM | Tanzania | EEASDELZAD2022/017-2021-2021 | 3084.39 |
| KENYA KAZI SECURITY (T) LTD | 5 | PLOT 314 WARIOBA STREET, OFF MWAI K | DAR ES SALAAM | Tanzania | SECURITY CONTRACT - EEASDELZAD2020/CPW031-2022 | 37463.2 |

DELUKRK

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|------------------------------------|---------|------------|---|--------------|
| ARGUS | 9 | 25 SOFIVSKA STREET | KYIV | Ukraine | AMENDMENT 6 - 2016DELUKRKARGUS - GUARDING SERVICES | 33502.87 |
| ETALON UKRAINA* | 6 | 78 VYBORZKA STREET | KYIV | Ukraine | AMENDMENT 2 - 2018DELUKRKETALON/BOTTLED WATER & PRODUCTS FOR INTERNAL MEETINGS | 504.93 |
| SERVICE COMPANY EXPRESS-SERVICE* | 1 | KAZHYMRA MALEYCHYA STREET BUILDING | KYIV | Ukraine | AMENDMENT 1 (2018DELUKRKEXPRESS-SERVICE - PAPER PRODUCTS) | 847.34 |
| TRANSPORT COMPANY DLS LIMITED LIABILITY COMPANY | 9 | SMYI SOSNYVYKH STR 7A | KYIV | Ukraine | ADDENDUM 2 - 2018DELUKRKDLS - TAXI | 6204.24 |
| PRIVATE JOINT STOCK COMPANY KYI AVIA | 7 | DMYTRIVSKA STREET 1 | KYIV | Ukraine | AMENDMENT 2 - 2018DELUKRKKYI AVIA-TRAVEL AGENCY SERVICES | 16340.18 |
| LINGUA UKRAINE | 12 | 42-51 B I HMELNITSKOGO STREET | KYIV | Ukraine | 2018/DEL/LUKRLINGUA/LANGUAGE TRAINING | 14530 |
| DOCHIRNE PIDPRIMSTVO - FIRMA IST IZ 100 INOZEMNM KAPITALOM*ICT ASSOCIATED COMPANY WITH 100 PERCENT FOREIGN OWNERSHIP | 16 | PROSPJEKT POVITROFLOTSKIJ 92.A | KYIV | Ukraine | 2018/DEL/LUKR/ICT - LOGISTIC SERVICES | 4905.6 |
| INTERNEWS UKRAINE | 1 | RYZKA STREET 15 | KYIV | Ukraine | EEASDELUKR2019/OP/0024 - INTERNEWS UKRAINE "MEDIA SUPPORT FOR THE DELEGATION OF THE EUROPEAN UNION TO UKRAINE" | 338750 |
| BROVAR 2010 LLC* | 1 | SOLOMVYANSKA SQUARE 25 | KYIV | Ukraine | AMENDMENT 2 - 2019DELUKRKBROVAR-CATERING SERVICES | 134.4 |
| PRIVATE ENTERPRISE CLINIC MEDIKOM* | 2 | 6 D PROSPECT GERDEY STALINGRADA | KYIV | Ukraine | 2019/DEL/LUKR/MEDIKOM CLINIC-MEDICAL SERVICES | 781.51 |
| OPEN SOCIETY FOUNDATION* | 1 | 264 6 PROSPECT SVOBODY | KYIV | Ukraine | AMENDMENT 1 (EEASDELUKR2019/OP/0021-OPEN SOCIETY FOUNDATION,NGO "INFORMATION SUPPORT TO THE EU NETWORKS IN UKRAINE" | 330000 |
| ATTORNEYS ASSOCIATION PRICEWATERHOUSECOOPERS LEGAL AA PRICEWATERHOUSECOOPERS LEGAL | 1 | 75 ZHYTYANSKA STREET | KYIV | Ukraine | 2019/DEL/LUKR/PWC - LEGAL SERVICES | 3840 |

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|-------------------|----|-----------------------------|------|---------|--|-------|
| VOLOGIC | 12 | MAGRINA ST 12 | KYIV | Ukraine | 2020:DELURKRV/LOGIC - MULTI-FUNCTION DEVICES | 2904 |
| YOUTH ALTERNATIVE | 1 | 10 RYL'SKOGO LANE, OFF. 401 | KYIV | Ukraine | DELURKRV - EASDELURKRV2021/OP0029 "ORGANIZATION OF EU STUDY DAYS IN UKRAINE" | 20000 |

DELURYM

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|------------------------------------|------------------------------|------------------------------------|------------|------------|--|--------------|
| SECURITAS URUGUAY SA* | 19 | AVENIDA ITALIA 3888 | MONTEVIDEO | Uruguay | DELURYM 2019 - FRAMEWORK CONTRACT - SECURITY SERVICES - MARCH 2019 - FEB 2023 - SECURITAS | 423415.95 |
| ABITOLY SRL | 1 | MAXIMO TAJES 7444 | MONTEVIDEO | Uruguay | DELURYM 2019 - FWC - GESTION DE RESIDUOS - ABITO UY - 2AUG2019 - 1AUG2023 | 3508.92 |
| FS FACILITY SERVICES LTDA | 1 | JULYU 2889 | MONTEVIDEO | Uruguay | DELURYM 2019 - FWC - MAINTENANCE SERVICE - FS FACILITY SERVICES LTDA | 8727.66 |
| DRAMAR SA* | 1 | SALTO 1210 | MONTEVIDEO | Uruguay | DELURYM 2019 - CLEANING DELEGATION - DRAMAR - NOV 2019 - NOV 2023 - FWC | 40816.84 |
| AB MOVING & RELOCATION S.A. | 1 | USABIGUA SALA MARTIN 2857 | MONTEVIDEO | Uruguay | DELURYM - 2021 - FWC - EAS-100-DELURYM-SER-FWC-2021 - ALEJANDRA BRIANO MOVING & RELOCATION LTDA - FURNITURE STORAGE | 3779.44 |
| ODALMAR SA | 1 | ITALIA SIN EDIFICIO HELIOS LOCAL 9 | MALDONADO | Uruguay | DELURYM - 2021 - FWC - EAS-200-DELURYM-SER-FWC-2021 - ODALMAR S.A. - AIR CONDITIONING MAINTENANCE | 3992.88 |
| ERRICO RIOS | 1 | ***** | ***** | Uruguay | DELURYM - 2021 - EAS-400-DELURYM-SER-FWC-2021 - DENIS ERRICO - ENTRETIEN DU JARDIN DE LA DELEGATION ET DE LA RESIDENCE | 15036.72 |
| IMPROTEL SRL* | 1 | DURAZNO 1180 | MONTEVIDEO | Uruguay | DELURYM - 2021 - EAS-700-DELURYM-SER-FWC-2021 MAINTENANCE SERVICE OF THE UPS | 3275.05 |
| TENVA S.A. | 1 | LUIS A. DE HERRERA 1343 OF 401 | MONTEVIDEO | Uruguay | DELURYM - 2022 - EAS-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 | 21739.8 |
| TELEFONICA MOVILES DEL URUGUAY SA* | 1 | CALLE CONSTITUYENTE 1467 PISO 24 | MONTEVIDEO | Uruguay | DELURYM 2022 - FWC - MOBILE PHONE SERVICE - TELEFONICA MOVILES DEL URUGUAY S.A | 6261.32 |

DELUSAN

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--------------------------------|------------------------------|------------------------|-------------|------------|---|--------------|
| VIENNA CALLING CATERING LLC | 6 | 102 AVENUE C | NEW YORK | USA | DELUSAN201801 - PROVISIONS OF CATERING SERVICES | 12937.43 |
| KEEP IN NEWS AGENCY LLC | 7 | 501 FIFTH AVENUE | NEW YORK | USA | DELUSAN202012 P&I-KEEP IN NEWS-PROVISION OF PHOTOGRAPHY AND VIDEOGRAPHY SERVICES | 34421.07 |
| UBIQUIS REPORTING INC | 1 | 81 BROADWAY SUITE 1400 | NEW YORK NY | USA | DELUSAN-2021-4 - P&I UBIQUIS TRANSLATION SERVICES | 2377.31 |
| MILESIMA USA LLC | 4 | 1355 2ND AVENUE | NEW YORK | USA | DELUSAN202110 - WINE SUPPLIER SUPPLY OF WINE FOR DELEGATION EVENTS, RECEPTIONS, LUNCHEES & DINNERS (INCL. HOD & HDOD) | 4115.35 |
| PISTACHE NYC INC | 4 | 811 PUTNAM AVENUE | BROOKLYN | USA | DELUSAN20219 - SMALL CATERING SERVICES | 2623.68 |

DELUSAW

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|---|------------------------------|-------------------------------------|---------------------------|------------|---|--------------|
| PATRIOT SHREDDING INC | 2 | 5550 WILKINS CT STE 200 | ROCKVILLE | USA | SHREDDING SERVICES FOR THE EU DELEGATION TO THE USA | 996.1 |
| THE GW MEDICAL FACULTY ASSOCIATES | 1 | PENNSYLVANIA AVENUE NW 2108 SUITE1 | WASHINGTON DC | USA | HEARTSAVER FIRST AID WITH CPR AND AED COURSE FOR THE STAFF AT THE EU DELEGATION TO THE USA | 2169.14 |
| RIDGEWELLS INC* | 3 | DORSEY LANE 5525 | BETHESDA | USA | WAS-ADM-001-2019 CATERING SERVICE FOR EU DELEGATION 48M | 7144.52 |
| DATAWOXS INC | 1 | 1 ROCKEFELLER PLAZA 1015 FLOOR | NEW YORK | USA | WAS PPD 016 2019 PURCHASE OF ON-LINE WEB SERVICES | 17233.37 |
| LEASE AUDIT AND ADVISORY SERVICES INC | 1 | 1380 CHAIN BRIDGE ROAD SUITE 10142 | MCLEAN VA | USA | WAS-ADM-020-2019 REAL ESTATE ACCOUNTING AND AUDITING SERVICE FOR THE EU DELEGATION | 30910.3 |
| MILLER'S OFFICE PRODUCTS INC CORPORATION* | 10 | PG BOX 1537 | NEWINGTON VA | USA | WAS-ADM-044-2019 GENERAL SUPPLY FOR OFFICES | 13387.45 |
| SAMUELSON LAW LLC | 1 | 12613 EXCHANGE COURT N | POTOMAC | USA | WAS-ADM-046-2019 LEGAL SERVICES FOR THE EU DELAGATION | 2746.74 |
| H.I.K. INC CORPORATION/INTL ART GALLERY & CUSTOM FRAMING | 2 | K STREET NW 1625 | WASHINGTON DC | USA | WAS-ADM-047/2019 FRAMING OF DOCUMENTS/PICTURES | 1246.97 |
| GLENMONT AIR CONDITIONING AND HEATING INC CORP* | 11 | LEWIS AVE 2251 | ROCKVILLE | USA | WAS-ADM-043-2019 HVAC MAINTENANCE AND SMALL REPAIR FOR RESIDENCE AND DELEGATION | 24251.61 |
| GROSSBERG COMPANY LLP | 1 | 5500 ROCK SPRING DRIVE SUITE 200 | BETHESDA | USA | WAS-ADM-045-2019 TAX ACCOUNTANCY SERVICES FOR THE EU DELEGATION TO THE USA | 38086.62 |
| ABA CONSTRUCTION INC | 1 | 7801 NORFOLK AVE SUITE 1 ST | BETHESDA | USA | WAS-ADM-052-2019 CHIMNEY AND FIREPLACE INSPECTION, CLEANING, MAINTENANCE AND REPAIR - RESIDENCE | 798.98 |
| WATERLOGIC AMERICAS INC | 1 | | USA | USA | WAS-ADM-003-2020 LEASING AND MAINTENANCE OF WATER COOLERS (AMENDMENT) | 5436.53 |
| US INSURANCE SERVICES LLC | 1 | 100 SUMMIT LAKE DRIVE SUITE 400 | VALHALLA NY | USA | WAS-ADM-010-2020 WORKERS' COMPENSATION INSURANCE BROKERAGE SERVICES | 37558.37 |
| PIVOTEL CONNECTED LLC | 1 | 2 OAKWOOD BLWV | HOLLYWOOD FL | USA | WAS-ADM-064-2019 INTERNET SERVICES FOR RIDIUM SATELLITE SERVICES FOR EU DELEGATION | 1287.75 |
| SPARK TECHNOLOGIES SRL | 7 | 211 EAST 43RD STREET 9TE 128 | NEW YORK | USA | WAS-ADM-006-2020 SMALL IT SUPPLIES | 6749.02 |
| WORLD-WIDE TRAVEL ASSOCIATES | 7 | 1150 17TH STREET NW SUITE 875 | WASHINGTON | USA | EAS/DELUSAW/2019/OP0042 PROVISION OF TRAVEL AGENCY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO THE UNITED STATES OF AMERICA. | 220977.89 |
| FACTORY | 1 | PLACE DE LA BOURSE 13 | PARIS | France | WAS PPD 003 SER FWC 2020 PHOTO VIDEO COVERAGE. | 10986.55 |
| ARGUS SECURITY PROJECTS LIMITED | 2 | GRIVAS DIGENIS 81-83 JACOVIDES TOWE | AGIOI OMOLOGITES, NICOSIA | Cyprus | EAS/DELUSAW/2019/CPN0044 SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO THE USA | 817274.53 |
| RTS SOLUTIONZ INC | 1 | 85 MICHMITT BLVD | FARMINGDALE NY | USA | WAS-ADM-039-2020 MAINTENANCE AND REPAIRS TO VIDEOCONFERENCING SYSTEMS FOR THE DELEGATION OF THE EU TO THE USA | 672.83 |
| CONGRESS BOOKERS SRL | 3 | 505 STEFAN CEL MARE SI SFANT & CAME | IASI | Romania | ORGANIZATION OF EU STUDY TOURS - ACCOMMODATION ARRANGEMENTS AND RELATED SERVICES EAS/DELUSAW/2020/OP0007 | 90180.3 |
| DIONYSOS IMPORTS CORP* | 2 | ROBERTSON DRIVE 11581 SUITE 101 | MANASSAS VA | USA | WAS-ADM-037-2020 SUPPLY OF WINES AND SPIRITS FOR REPRESENTATION PURPOSES | 8072.6 |
| FONTANA LITHOGRAPH INC CORPORATION/MOSAC | 2 | VIEWPOINT PLACE 4801 | CHEVERLY MD | USA | WAS PPD 004 SER FWC 2020 GRAPHIC DESIGN AND CREATIVE VIDEOS | 5900.57 |
| US INSURANCE SERVICES LLC | 1 | 100 SUMMIT LAKE DRIVE SUITE 400 | VALHALLA NY | USA | EAS/DELUSAW/2020/OP0043 INSURANCE BROKERAGE SERVICES FOR THE EU DELEGATION TO THE USA | 63380.37 |
| BERLINER CORCORAN & ROWE LLP | 1 | 1101 SEVENTEENTH STREET NW SUITE 11 | WASHINGTON DC | USA | WAS-ADM-043-2020 HJMAN RESOURCE LEGAL ADVICE FOR THE DELEGATION OF THE EU TO THE USA | 44891.36 |
| EZ-BUILD LLC | 2 | 8518 FOREST STREET | ANNANDALE VIRGINIA | USA | WAS-ADM-41-2020 HANDYMAN SERVICES AND SMALL REPAIRS FOR THE DELEGATION AND THE RESIDENCE | 4478.9 |
| COYLE & COMPANY GRAPHICS INC CORPORATION* | 1 | CALEBS PATH EXTENSION 1600 SUITE 13 | HAUPPAUGE NY | USA | WAS-ADM-017-2020 - PRODUCTION AND DESIGN OF INTERIOR AND EXTERIOR SIGNAGE | 3151.55 |
| ISLER DARE P.C. | 2 | 1945 OLD GALLOWS ROAD SUITE 650 | VIENNA | USA | WAS-ADM-017-2021 LEGAL ADVICE TO THE RETIREMENT PLAN COMMITTEE | 72429.07 |
| MOSQUITO MANAGEMENT LLC/MOSQUITO SQUAD OF GREATER WASHINGTON DC | 1 | DAVIS DRIVE 201 UNIT DD | STERLING VA | USA | WAS-ADM-007-2022 MOSQUITO CONTROL AT THE RESIDENCE OF THE EUROPEAN UNION TO THE UNITED STATES OF AMERICA | 1296.92 |
| PLEXAR CORPORATION | 1 | 43676 TRADE CENTER PLACE 155 | DULLES | USA | WAS-ADM-202-2022 LEASING AND MAINTENANCE OF WATER COOLERS FOR THE DELEGATION AND HOD RESIDENCE | 9279.74 |
| QUALITY COMMUNICATIONS INC* | 2 | QUIL FORD DRIVE 44445 SUITE 204 | ASHBURN VA | USA | WAS-ADM-016-2022 CABLING FWC FOR THE EU DELEGATION | 1267.26 |
| KSM EXPERIENTIAL LLC | 2 | 1545 OAK GROVE DR | MANASSAS SABOT | USA | WAS PPD 010 SER FWC 2022 - MANAGEMENT AND LOGISTICS RENTALS FOR EVENTS | 22784.25 |
| KCI SYSTEMS INC | 1 | 10721 HANNA STREET | BELTSVILLE | USA | WAS PPD 015 SUP FWC 2022 - AVIIT SUPPLIES | 3072.98 |

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|--------------------------------|------------------------------|---------------------------------|---------|------------|---|--------------|
| AMARANTE INTERNATIONAL | 13 | 6 RUE DU GENERAL DE LAMARCAT | PARIS | France | EAS-533-DELVENC-SER-FWC - FRAMEWORK CONTRACT FOR SECURITY SERVICES - DELVENC | 760488.15 |
| FULLER MANTENIMIENTO CAYMCA | 2 | PROLONGACION SUR LAS ACACIAS | CARACAS | Venezuela | EAS-2020-10-DELVENC-SER-FWC - FRAMEWORK CONTRACT - CLEANING OF OFFICES | 29541.48 |
| INTELECTA SERVICIOS CA* | 2 | AV FRANCISCO SOLANO EDIF PANAJE | CARACAS | Venezuela | EAS-DELVENC-2020-02-FWC-SER - FRAMEWORK CONTRACT FOR THE INFORMATICS ASSISTANCE | 22221.03 |

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| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|--------------------------------------|------------|------------|---|--------------|
| FICHT TECHNOLOGIES | 5 | 23 ROUTE DE SCHWOBSEHEIM | BALDENHEIM | France | FWC FICHT_ MAINTENANCE THE SECURITY SYSTEM IN DEL OFFICE (2019-2013) | 21027.81 |
| LE | 4 | ***** | ***** | Vietnam | DELVNMFWC/STATIONARY/2020-07 | 1629.69 |
| CONG TY TNHH THƯƠNG MẠI - DỊCH VỤ BAO VAN PHONG TDB CO LTD | 5 | PHO DOI CAN SO 137A PHUONG DOI CAN | HANOI | Vietnam | DELVNMFWC/AD/NEWS/PAPER/2021-05_SUPPLY & DELIVERY LOCAL NEWSPAPER & PUBLICATION FOR DELVNMH | 1629.11 |
| CONG TY TNHH GREEN MASTER VIET NAM/GREEN MASTER VIETNAM COMPANY LIMITED | 3 | 4TH FLOOR 4B-72 LANMARK TOWER DIPLOM | HANOI | Vietnam | DELVNMFWC/AD/PEST/CONTROL/2022-02 | 928.79 |
| CONG TY TNHH KT PHONG CANH TUNG BACH/TUNG BACH LANDSCAPE KT COMPANY LIMITED | 1 | 43 TO 14B PHUONG NGOC HA QUAN 04 | HANOI | Vietnam | DELVNMFWC/AD/PLANT/RENTAL/2022-07 | 4139.39 |
| CONG TY TNHH QUỐC TẾ QUANG CAO TRUYỀN THÔNG INCA/INCA INTERNATIONAL MEDIA ADVERTISING COMPANY LIMITED INCA/MEDIA | 1 | PHO DOI NOI 54 PHUONG VINH PHUC | HANOI | Vietnam | DELVNMFWP/11-2022_DESIGNING VISUAL COLLATERALS FOR THE EU DEL VN | 254.13 |

DELWBGJ

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------------|------------|------------|--|--------------|
| PAGE PROTECTIVE SERVICES LIMITED* | 2 | BYRON AVENUE 36 | LEFKOSA | Cyprus | EEAS-577-DELWBGJ-SER-FWC-2018 | 1601442.88 |
| UNIVERSAL TOURIST AGENCY LTD | 8 | 22 SALAH EDDIN STREET | JERUSALEM | Israel | EUR/EP/0003/DELWBGJ/SER/FWC/2019 | 22675.1 |
| FICHET TECHNOLOGIES | 1 | 23 ROUTE DE SCHWOBSHEIM | BALDENHEIM | France | EEAS-104-DIV A4-SER-FWC/LOT 4 | 13410.02 |
| ARABI CAFE LTD* | 7 | HARRI STREET 5 | JERUSALEM | Israel | EUR/EP/0066/DELWBGJ/SUP/FWC/2019 | 4902.51 |
| IMPACT SERVICES AND PUBLIC RELATION* | 1 | 4TH FLOOR SHINI TRADE BUILDING NABL | RAMALLAH | Palestine | EEAS/DELWBGJ/2020/002 | 7500 |
| VISION AND VISUALS MARKETING COMMUNICATION LTD*VANDV | 4 | ALBALUJ NA MAN BUILDING | RAMALLAH | Palestine | TRANSLATION SUPPORT SERVICES FOR THE OFFICE OF THE EUROPEAN UNION REPRESENTATIVE | 19914.4 |
| ETHAR INSURANCE AGENCY (2010) CO.LTD | 1 | 8 AL ZAHRA STREET | JERUSALEM | Israel | EEAS/DELWBGJ/2021/001 | 1291.12 |
| RASEM ZAMMARI COMPANY LTD* | 10 | FRENCH HIL DELEK GAZ STATION | JERUSALEM | Israel | EEAS/DELWBGJ/2022/002 | 2842.83 |
| SAHAAR HANNA MARWAN*SAHAR GROCERY | 4 | ALI BEN ABE TALEB 11 | JERUSALEM | Israel | EEAS/DELWBGJ/2022/001 | 2325.18 |
| ZAFMAN KORNITZER & CO LAW OFFICE | 6 | 14 SHAMAI STREET | JERUSALEM | Israel | EEAS/DELWBGJ/2021/019-2022 | 16061.19 |
| HUSSEINI & HUSSEINI FOR CONSULTING | 1 | 53 IRSAL STREET, SUITE 304 | RAMALLAH | Palestine | EEAS/DELWBGJ/2021/019-2022 | 1802.06 |
| ETHAR INSURANCE AGENCY (2010) CO.LTD | 5 | 8 AL ZAHRA STREET | JERUSALEM | Israel | EEAS/DELWBGJ/2022/004 | 15995.55 |
| MAD AHMAD MUNA*EDUCATIONAL BOOKSHOP | 2 | SALAH EL DIN STREET 22 | JERUSALEM | Israel | EEAS/DELWBGJ/2022/003 | 4174.2 |
| ASH PRO PRODUCTION AND BROADCASTING | 6 | NABLUS STREET BANCOOR BUILDING, 2ND | AL BIREH | Palestine | EEAS/DELWBGJ/2022/009 | 43750 |
| NAHHAS CAMIL ANTON*NAHHAS BROSS TECH NBT | 1 | BET HANINA MAIN ROAD | JERUSALEM | Israel | EEAS/DELWBGJ/2021/005 | 3954.99 |
| ALMASHREQ TRADING & CONTRACTING COMPANY | 1 | KHARRAZ CENTER 83 JAFFA STREET | RAMALLAH | Palestine | EEAS/DELWBGJ/2022/005 | 2871.24 |
| VISION AND VISUALS MARKETING COMMUNICATION LTD*VANDV | 1 | ALBALUJ NA MAN BUILDING | RAMALLAH | Palestine | EEAS/DELWBGJ/2022/010 | 4125 |
| SOCIAL STUDIO ANALYTICS | 2 | 187 FLOOR CCC BUILDING AL BIDA, STR | AL BIREH | Palestine | EEAS/DELWBGJ/2022/015 | 29000 |
| IMPACT SERVICES AND PUBLIC RELATION* | 1 | 4TH FLOOR SHINI TRADE BUILDING NABL | RAMALLAH | Palestine | EEAS/DELWBGJ/2022/013 | 11900 |
| MARTHA | 1 | ***** | ***** | Israel | EEAS/DELWBGJ/2022/011 | 6000 |

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|----------------------------------|------------------------------|-------------------------------------|-----------|------------------------------|--|--------------|
| ADEA GROUP SHPK* | 5 | MEHMET AKIF ERSOY 3/1 | CUJAN | Kosovo (under UNSCR 1244/99) | THE SUPPLY OF DRINKING WATER AND LEASE OF WATER DISPENSER MACHINES TO THE EU/KEU/RSR KOSOVO | 5697.95 |
| BALKAN INTERNATIONAL SHPK | 8 | FAZL GRAJQEVCI 88 | PRISHTINA | Kosovo (under UNSCR 1244/99) | RCE / EEAS-576-DELKOSP-SER-FWC | 154268.74 |
| UNI - PROJECT OP | 6 | REKHEP KRASINCI 1 BLL 2 19 | PRISTINA | Kosovo (under UNSCR 1244/99) | THE SUPPLY OF CLEANING, GARDENING AND TEACOFFEE SERVICES TO THE EUROPEAN UNION OFFICE IN KOSOVO/ WITH REFERENCE NUMBER EEAS-001-DELXK-SER-FWC-2018 | 14742.66 |
| TEKNIKU SH.P.K. | 4 | LUD BUNAR, KOMPL.INDUSTR. TEKNIKU | GLAVOVE | Kosovo (under UNSCR 1244/99) | SUPPLY, INSTALLMENT AND TECHNICAL MAINTENANCE OF THE FIREFIGHTING EQUIPMENT FOR THE OFFICIAL INFRASTRUCTURE OF THE EUROPEAN UNION OFFICE IN KOSOVO | 4067 |
| ITEM LLC | 1 | SEMTRONIX TOWER 6TH FLOOR | PRISHTINA | Kosovo (under UNSCR 1244/99) | LOGISTIC SERVICES EEAS-010-DELXK-SER-FWC-2018 | 215.73 |
| LIR KOSOVA SH.P.K | 8 | FLUD PASHVE DBIRA 23 | PRISHTINE | Kosovo (under UNSCR 1244/99) | EEAS-07-DELXK-SER-FWC-2019 RENTAL OF MULTIFUNCTIONAL DEVICES (MPD) | 42296.18 |
| SHPERAKU SHPK | 12 | REKHEP KRASINCI STR NN | PRISHTINE | Kosovo (under UNSCR 1244/99) | THE BUILDING MAINTENANCE SERVICES AND SUPPLIES TO THE EU OFFICE IN KOSOVO | 51968.43 |
| ALAVIA TRAVEL SHPK* | 3 | LIJAN HARADINAJ 27 | PRISTINA | Kosovo (under UNSCR 1244/99) | EEAS-002-DELXK-SER-FWC-2020 - PROVISION OF TRAVEL AGENCY SERVICES | 58566.25 |
| HENDERSON ASSET PROTECTION L.L.C | 3 | EKREM REKHA 27 ARBERIA, | PRISHTINA | Kosovo (under UNSCR 1244/99) | EEAS/DELXK/2021/CPN/0037 - SECURITY SERVICES | 386139 |
| CACCTUS SHA | 2 | BASHKIM FEHMUJ ARBERIA 3 BCP/11/5/5 | PRISTINA | Kosovo (under UNSCR 1244/99) | EEAS-004-DELXK-SER-FWC-2021 - IT SUPPORT SERVICES FOR THE EUROPEAN UNION OFFICE IN KOSOVO | 38400 |
| BEE AND CLEAN SHPK | 1 | ARBERIA C5/4 | PRISHTINE | Kosovo (under UNSCR 1244/99) | EEAS-002-DELXK-SER-FWC-2022 -CLEANING, GARDENING AND TEACOFFEE SERVICES | 66553.89 |
| PETROL COMPANY SHPK | 1 | MAGJISTRALA PRISHTINE FUSHE KOSOVO | PRISTINA | Kosovo (under UNSCR 1244/99) | EEAS-006-DELXK-SER-FWC-2022. PROVISION OF FUEL CARDS AND ASSOCIATED SERVICES FOR VEHICLE FLEET OF THE EU OFFICE IN KOSOVO | 2806.75 |

DELZAFP

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| FANTIQUE TRADE 353 CC*H2O INTERNATIONAL | 1 | LYNWOOD ROAD 287 MELO PARK | PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-FWC-2019-003 SUPPLY, INSTALLATION & SERVICING OF WATER PURIFIERS AT THE PREMISES OWNED AND/OR RENTED BY THE EU DELEGATION | 918.36 |
| EZAIR CC* | 3 | CLIFFENDALE DRIVE 204 PABRE GLEN | PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-SUPPLYSERVICE FWC 2018-002 SUPPLY & SERVICING OF AIR-CONDITIONERS | 2692.55 |
| ULYSSES TOURS & SAFARIS | 9 | 5 JOHANNES DRIVE HENNOPS PARK X 3 | CENTURION | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2018-004 TRANSPORT SERVICES | 1842.78 |
| SELA BROKERS CC* | 1 | CENTRAL STREET 49 | HOUGHTON JOHANNESBURG | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2019-016 INSURANCE FOR DELEGATION OF THE EUROPEAN UNION | 9240.54 |
| PARK REISAGENTS/KAP (PRETORIA)/PARKTRAVEL AGENCY (PRETORIA) | 13 | 812 PARK STREET, ARCADIA | PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2019-007 TRAVEL & TRAVEL RELATED SERVICES | 2559.84 |
| AFRICAN CORPORATE CLEANING PTY LTD* | 11 | HUGH MCKINNEL STREET 209 | PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2019-022 CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO SOUTH AFRICA | 27662.05 |
| ONLY THE BEST (PROPRIETARY) LIMITED* | 2 | ADK AVENUE 284 RANDSBURG 1ST FLOOR | CRESTA | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2019-029 TRAVEL WORKERS | 14984.07 |
| LUNGA RENOVATORS | 1 | 69 PIET IV VROU STREET | PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2019-027 PAINTING SERVICES | 1784.45 |
| MAKOME/MOHAMAD | 1 | ***** | ***** | South Africa | EEAS-DELZAFP-ADMIN-SUPPLY-FWC 2020-004 DRIVERS UNIFORMS | 4637.25 |
| PRAXIS COMPUTING PTY LTD | 12 | 10TH FLOOR, THE ATRIUM ON 5TH SAND | JOHANNESBURG | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2021-003 IT SUPPORT | 25780.25 |
| WACO AFRICA PTY LTD | 12 | UNIT 9 LAKEVIEW BUSINESS PARK YALDOW | WITFIELD | South Africa | EEAS-DELZAFP-ADMIN-SUPASER-FWC 2021-009 PORTABLE TOILETS WITH HANDWASH FACILITIES | 18650.18 |
| GOLANE TECHNOLOGIES (PTY) LTD | 13 | 435 KIRKNESS STREET | PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-SUPASER-FWC 2021-012 PHOTOCOPIERS | 16302.87 |
| PRETORIA PEST CONTROL SERVICE CC* | 5 | 5/6 PAD ROAD 78 MONPARK BUILDING 7A | PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2021-008 PEST CONTROL | 2930.9 |
| MIDNIGHT STAR TRADING 398 CC | 7 | SHOP 4 BROOKLYN SQUARE 309 VEALS ST | PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2021-014 COURIER SERVICES | 486.07 |
| G4S SECURE SOLUTIONS (SA) (PTY) LTD* | 23 | BYLS BRIDGE OFFICE PARK BUILDING 11 | PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2022-009 3 MONTH SECURITY CONTRACT | 37088.12 |
| ULYSSES TOURS & SAFARIS | 10 | 5 JOHANNES DRIVE HENNOPS PARK X 3 | CENTURION | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2022-007 TRANSPORT SERVICES | 4083.69 |
| BROOKLYN CAR WASH (PTY) LTD | 4 | 89 GEORGE STORRAR DRIVE, GROENKLOOF | WATERKLOOF, PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2022-026 CAR WASH SERVICES | 258.34 |
| G4S SECURE SOLUTIONS (SA) (PTY) LTD* | 12 | BYLS BRIDGE OFFICE PARK BUILDING 11 | PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2022-027 SECURITY CONTRACT - OCT & NOV 2022 | 242031.08 |
| DEO KOEL (PTY) LTD | 2 | 128 GAMTOOS ROAD | PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2022-017 SERVICING OF GENERATORS | 2193.12 |
| DEO KOEL (PTY) LTD | 2 | 128 GAMTOOS ROAD | PRETORIA | South Africa | EEAS-DELZAFP-ADMIN-SUPASER-FWC 2022-023 SUPPLY & SERVICING AIR-CONDITIONERS | 3356.53 |
| FLOW COMMUNICATION PTY LTD | 1 | 78 8TH AVENUE | HIGHLANDS NORTH | South Africa | EEAS-DELZAFP-ADMIN-SER-FWC 2022-037 SERVICES OF A MEDIA EXPERT COMPANY | 9941.66 |

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| ASCOMA RDC | 1 | IMBELULE FUTURE TOWER LOCAL 01 | KINSHASA GOMBE | Democratic Republic of the Congo | DELZARK - POLICE D'ASSURANCES N° EEAS-2018-DEL/RDC-001-SER-ASS-FWC | 3547.03 |
| MAGENYA PROTECTION SPRL* | 4 | BATIMENT CAP MIMO EX SODIMCA SITU | KINSHASA | Democratic Republic of the Congo | CONTRAT-CADER MAGENYA - N° EEAS/DELZARK/2019/CPN/001/16/2020 | 611940 |
| BMODAF ASSURANCE SARLU | 1 | 37 AVENUE PUMBU | KINSHASA | Democratic Republic of the Congo | DELZARK-ASSURANCES HABITATIONS ET VEHICULES, N° EEAS/DELZARK/2022/001/SER-ASS-FWC | 6496.47 |

DELZMBL

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|---|------------------------------|------------------------------------|---------|------------|---|--------------|
| NGULIBE | 6 | ***** | ***** | Zambia | FRAMEWORK CONTRACT FOR THE PROVISION OF GENERATOR MAINTENANCE AND REPAIR SERVICES | 6710.36 |
| PLANTWORLD LANDSCAPING SERVICES | 1 | 6143 LOS ANGELES BOULEVARD | LUSAKA | Zambia | GARDENING AND MAINTENANCE SERVICES | 2550 |
| G4S SECURITY SERVICES ZAMBIA LIMITED*G4S | 6 | MUKWA ROAD PLOT 3144 | LUSAKA | Zambia | EEAS-636-DELZMBL/SER/FWC_SECURITY SERVICES FOR DELEGATION ZAMBIA | 667347.32 |
| ANDERSON SECURITY SYSTEMS (MIDLANDS) LIMITED* | 1 | PLOT 12728 CHINKA INDUSTRIAL ESTAT | LUSAKA | Zambia | TENDER NO. EEAS-33-DELZMBL-DIR-SER-2019 RADIO REPEATERS MAINTENANCE | 310 |

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|---|---|-------------------------------------|--------|--------|---|--------|
| PRESTIGE HYGIENE CONTROL LIMITED | 1 | PLOT 73334 KALAMBALALA ROAD OFF KAL | LUSAKA | Zambia | CLEANING SERVICES | 3000 |
| DHL INTERNATIONAL (ZAMBIA) LLC* | 2 | CORNER PARKWAY/NTWA & MARSHI RD | LUSAKA | Zambia | COURIER SERVICES | 431.69 |
| ANDERSON SECURITY SYSTEMS (MIDLANDS) LIMITED* | 2 | PLOT 12726 CHINKA INDUSTRIAL ESTAT | LUSAKA | Zambia | MAINTENANCE OF INTERCOMS AT THE EU AMBASSADOR'S RESIDENCE AND THE 22 EXPATRIATES ACCOMMODATIONS | 7425 |
| ANDERSON SECURITY SYSTEMS (MIDLANDS) LIMITED* | 2 | PLOT 12726 CHINKA INDUSTRIAL ESTAT | LUSAKA | Zambia | MAINTENANCE AND MONITORING OF THE ELECTRIC FENCES | 4990 |

DELZWEH

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|-------------------------------|---------|------------|--|--------------|
| ELTEX ENTERPRISES (PRIVATE) LIMITED*ELTEX ENGINEERING | 5 | UNIT 15 STAND 17004 | HARARE | Zimbabwe | DELZWEH - GENERATOR SERVICE AND MAINTENANCE, ELTEX ENGINEERING, 17.12.2019-16.12.2023 | 8955.27 |
| BREASTPLATE SERVICES PRIVATE LIMITED*NEMICHEM AND SIPO | 1 | SPURRIER ROAD 9 ARDBENNIE | HARARE | Zimbabwe | DELZWEH - CLEANING SERVICES, EU DELEGATION, NEMICHEM INTERNATIONAL - 1.12.2019-30.11.2023 | 29224.39 |
| SAFEGUARD SECURITY SERVICES PRIVATE LIMITED | 1 | 36 TELFORD ROAD, GRANITESHIDE | HARARE | Zimbabwe | EEAS-649-DELZWEH-SER-FWC-2020 - SAFEGUARD - PROVISION OF SECURITY SERVICES ZIMBABWE DELEGATION - 16.08.2020-15.08.2024 | 600077.38 |
| ELECSYS ELECTRICAL (PRIVATE) LIMITED* | 4 | MULBERRY CLOSE 1 HIGHLANDS | HARARE | Zimbabwe | DELZWEH - FWC EEAS 00042020 ELECTRICAL SERVICES - ELECSYS ELECTRICAL 22.4.2021-21.4.2025 | 25249.16 |
| LEIGHFIELD PVT LTD* | 1 | HILLSIDE ROAD 58 HILLSIDE | HARARE | Zimbabwe | DELZWEH - MAINTENANCE 2-WAY RADIO SYSTEM - LEIGHFIELD PVT LTD, 17.3.2021-16.3.2022 | 359.78 |
| SAFEGUARD SECURITY SERVICES PRIVATE LIMITED | 1 | 36 TELFORD ROAD, GRANITESHIDE | HARARE | Zimbabwe | DELZWEH - MAINT & REPAIR ELECTRIC FENCES, SAFEGUARD ENGINEERING, 17.3.2021-16.3.2025 | 386.69 |
| ANCHOR IT (PRIVATE) LIMITED* | 1 | 3 EDITH CLOSE ARCADIA | HARARE | Zimbabwe | DELZWEH - IT SERVICES - ANCHOR IT - 1.10.2021-30.09.2025 | 38529.93 |
| OSCLE SERVICES (PRIVATE) LIMITED* | 2 | TYNHALD NORTH WESTGATE 3846 | HARARE | Zimbabwe | DELZWEH - MAINTENANCE CONTRACT, OSCLE SERVICES EEAS-0002/2021-DELZWEH-SER-FWC, 15.6.2021-14.6.2025 | 10251.15 |

EEAS

| LC Contractor LE Official Name | Number of Specific Contracts | LE Street | LE City | LE Country | FW User Reference | Amount (Eur) |
|--|------------------------------|---------------------------------------|-----------------|--------------|--|--------------|
| SECTRA-COMMUNICATIONS AKTEBOLAG* | 1 | TEKNIKRINGEN 20 | LINDBRING | Sweden | EEAS - SECTRA - EEAS-391-DVBS-SUP/SER-FWC-2014 | 242215.79 |
| JUPITER ADMINISTRATIVE & SECURITY SERVICES PRIVATE LIMITED | 2 | B-112 LAIPAT NAGAR 1 | NEW DELHI | India | SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO INDIA | 387623.42 |
| NTT BELGIUM | 1 | TELECOMLAAN 5-7 | DIEGEM | Belgium | FWC 7501 - ACQUISITION CHANNEL FOR NETWORKING, TELECOM AND VIDEOCONF (NATACHA III -LOT 2) - DIMENSION DATA | 5885.96 |
| PROTECTAS SA* | 24 | IMPASSE COLOMBELLE 8 | GRAND SACONNEX | Switzerland | DELCHEG - PROTECTAS AVENANT 3 PROLONGATION | 16051.09 |
| FICHET TECHNOLOGIES | 2 | 23 ROUTE DE SCHWISSHEIM | BALDENHEIM | France | BA.SI.4 - EEAS-980-DVBS-SUP/SER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD | 3829.38 |
| BECHTLE BRUSSELS | 1 | FEERDERBAAN 207 | PELT | Belgium | FWC DI07720 - SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION II (SIDE II) - BECHTLE BRUSSELS | 7320.29 |
| INSIGHT DIRECT USA, INC. | 2 | 6820 SOUTH HARL AVENUE | TEMPE AZ | USA | FWC DI07722 (SIDE II) - INSIGHT | 136855.89 |
| AMARANTE INTERNATIONAL | 3 | 6 RUE DU GENERAL DE LARMINAT | PARIS | France | SI-AMARANTE-EEAS-604-DVBS2-SER-FWC-2018 PROVISION OF SECURITY SERVICES TO EU DEL TO AFGHANISTAN - AMENDMENT 7 | 5236178.36 |
| PRICEWATERHOUSECOOPERS EU SERVICES | 4 | DULLIGANLAAN 5 | MACHELEN | Belgium | RECRUITMENT SERVICES FOR ALL TYPES OF MANAGEMENT POSITIONS IN EEAS HQ AND EU DELEGATIONS | 151330 |
| SENS SARL | 1 | ZONE DE CAPTAGE 1ER ETAGE N°07 | DAKAR | Senegal | DELSEND - FOURNITURE ET LIVRAISON DE SPLITS SYSTEME INVERTER A GAZ FREON - SENS HOME SARL | 1311.06 |
| PROXIMUS LUXEMBOURG SA | 7 | 18 RUE DU PUTIS ROMAIN ZA BOURMIGCHT | BERTRANGE | Luxembourg | FWC DI07890 (NATACHA IV) - NPX | 436442.64 |
| NTT BELGIUM | 7 | TELECOMLAAN 5-7 | DIEGEM | Belgium | FWC DI07890 (NATACHA IV) - NPX | 436442.64 |
| MTSUBISHI ELECTRIC INDIA PRIVATE LIMITED | 1 | 2ND FLOOR TOWER ABB DLF CYBER GREEN | GURGAON HARYANA | India | AIR-CONDITIONER MAINTENANCE - VRF SYSTEM | 4775 |
| NUMEN EUROPE SA | 2 | 2 RUE EDMOND REUTER | CONTERN | Luxembourg | PRESTATIONS ARCHIVISTIQUES ET SERVICES ASSOCIES | 408607.2 |
| SHARMA | 1 | ***** | ***** | India | MAINTENANCE OF AIR-CONDITIONERS - SPLIT & CASSETTE TYPE | 5137 |
| ABELAG AVIATION | 6 | KORTRUKSTRAAT 317 | WIEVELGEM | Belgium | ABELAG - FRAMEWORK PMO2020RP0003 - AVION TAXI - DU 01/09/2021 AU 31/08/2025 | 342007.02 |
| MOURIER RO SYSTEMS PRIVATE LIMITED | 1 | A-13 DOT HOUSE, 2ND PORTION, HANUMA | DELHI | India | PEST CONTROL & DENGUE FUMIGATION SERVICES | 5482 |
| DWIVEDI | 1 | ***** | ***** | India | HOUSEKEEPING & MANPOWER FOR BUILDING MAINTENANCE | 59588.5 |
| PAKSICHA | 1 | ***** | ***** | India | COURIER SERVICES | 4725.07 |
| EQUATORIA HOLDING CO. LTD | 9 | NOTOS COMPOUND JUBA BUSINESS DISTRICT | JUBA | South Sudan | EEAS-016-2021-DELSONU-SER-FWC - PROPERTY MAINTENANCE | 34676.11 |
| MUSADAT | 1 | ***** | ***** | Indonesia | FWC FOR AC MAINTENANCE HOD RESIDENCE | 1248.77 |
| IBAO SENEGAL | 1 | 186 AVENUE LAMINE GUEYE | DAKAR | Senegal | EEAS/DELSEND/2021/CPN/0025-2022 - SERVICES DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE AU SENEGAL | 4468.28 |
| ICON PRIMAX INVESTMENT COMPANY LIMITED | 3 | 2 ANNIE WALSH STREET | FRETOWN | Sierra Leone | CLEANING SERVICES-EEAS/DELSLEF/2022/M/PP/0006 - (PERIOD 01.06.2022 TO 31.05.2026) - ICON PRIMAX INVESTMENT COMPANY LTD | 9829.54 |
| TRAVEL COMPANY OF EGYPT-TRAVCO JOINT STOCK* | 1 | 26TH JULY STREET 112 ZAMALIK | CAIRO | Egypt | TRAVCO- SUPPORT IN BOOKING HOTELS, FLIGHTS AND TRANSPORTATION FOR JOURNALISTS IN PRESS AND PUBLIC DIPLOMACY EVENTS | 14599.84 |
| FADEL HUSSAIN RADY | 1 | ***** | ***** | Egypt | THEYE- PPI EVENT MANAGEMENT FOR PRESS EVENTS- DELEGYC-2022-NP-SER-FWC- 015 | 14877.51 |
| EGYPTIAN BROADCAST SYSTEMS LLC*EBS | 1 | 382 T HADAYEK EL AHRAM CITY | GIZA | Egypt | EBS- PPI TRANSLATION AND TECHNICAL SUPPORT- DELEGYC-2022-NP-SER-FWC- 016 | 14928.27 |
| AGAB TRADING AND INVESTMENT LIMITED | 2 | Y51 ROAD SOUTH SUDAN | JUBA | South Sudan | EBS/021/2021/DELSND/NSER/FWC VEHICLE MAINTENANCE | 3084.55 |
| NAYATEL (PRIVATE) LIMITED*NTL | 3 | FAZAL UL HAD ROAD 73 E 6D ARCADE | ISLAMABAD | Pakistan | NAYATEL - EEAS/DELPKI/2022/FWC/003 - PROVISION OF DEDICATED OPTICAL FIBRE INTERNET/DATA SERVICES | 3318.91 |
| THE SIGN SHOP CC* | 1 | ANDIMBA TONO YA TOIVO STREET 27 | WINDHOEK | Namibia | SUPPLY OF VARIOUS BRANDED PROMOTIONAL MATERIAL FOR THE EUROPEAN UNION DELEGATION TO NAMIBIA - EEAS-098-DELNAM-SUP-FWC-0022 | 358 |
| EBSCO INFORMATION SERVICES SAS* | 1 | 3 RUE JACQUES RUEFF IMMEUBLE LE NOB | ANTONY | France | OP/2022/OP/0002 | 58380.72 |