

EUROPEAN EXTERNAL ACTION SERVICE
2023 specific contracts on the basis of framework contracts

DELABAT

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
ASP MONTENEGRO DOO PODOGORICA	AERODROMSKA STREET BB	PODGORICA	Republic of Montenegro	3	SECURITY SERVICE FOR THE EU DELEGATION TO ALBANIA AS OF 01/09/2017	53566.61
ARB - SECURITY SHPK	LAPRAKE KOMPLEKS LIMAK KALLA 3	TRIANA	Albania	1		
FICHT TECHNOLOGIES	23 ROUTE DE SCHWOBSEHEIM	BALDENHEIM	France	2	BA.51.4 - EEAS-580-DVMS4-SUPISER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD	1.609.25
SINTEZA CO SHPK	RR BARRIADINE GENDRA TIRDUJ KATI 1	TRIANA	Albania	1	ALB-001-2020-MULTIFUNCTIONAL PHOTOCOPIY MACHINES	1.250.00
SINTEZA CO SHPK	RR BARRIADINE GENDRA TIRDUJ KATI 1	TRIANA	Albania	1	DELABT-010-2020-SUP -TONERS FOR MF PHOTOCOPIY MACHINES	3.515.39
FONDACION YOUTH ALBANIA PROFESSIONAL SERVICES FONDACION YUPE	RR DON BOSCO PRANE QENDRES DON	TRIANA	Albania	1	DELABT-007-2020-SER-FWC -CLEANING SERVICES	29.553.03
ISSA COMMUNICATION SHPK	RR MME PEZA 2	TRIANA	Albania	1	ALB-016-2020 - MAIL SERVICE IN TRANA	3.207.65
FONDACION ZOUA E KESHILLIT TE MIRE FONDACIONE NOSTRA BRIGADA DEL BUEN CONSEJOLO FZM N S B.C. F.N.S.B.N. ZOUA E KESHILLIT MIRE	RRUGA DRITAN HDHQ-H	TRIANA	Albania	1	ALB-002-2002 - SATELLITE PHONES	2.936.00
ALBANIA MOTOR COMPANY SHPK	AUTOFSTRADA TIRANE-DURRES KM.16	TIRANE	Albania	1	DELABT-013-2021-SER SERVICE VEHICLES MAINTENANCE	27.35
CLASSIC	RR E KAVAJES 116	TRIANA	Albania	5	DELABT-01302-2021-SER SERVICE VEHICLES MAINTENANCE- MITSUBISHI'S	846.73
FORSICE ALBANIA SHPK	AUT TIRANE DURRES KM 3	TIRANE	Albania	2	DELABT-01303-2021-SER SERVICE VEHICLES MAINTENANCE- ALDI	1.185.42
ALTO SHPK	AUTOFSTRADA TIRANE-DURRES KM 6 DURRES	TIRANE	Albania	1	DELABT-01304-2021-SER SERVICE VEHICLES MAINTENANCE - TOYOTA	59.15
TRIANA AUTO SHPK	AUT TRIKOR KM 1 KASHAR	TRIANA	Albania	2	DELABT-01305-2021-SER SERVICE VEHICLES MAINTENANCE - LAND ROVER	346.11
DH4 INTERNATIONAL ALBANIA LTD	RR ABETUL FRASHERI P11 EGT TORRES	TRIANA	Albania	1	DELABT-021-2021-SER INTERNATIONAL COURIER SERVICES	8.868.75
COISEA TRAVEL & TOURS SHPK	RR DONIKA KASTROTI VILA 1/1	TIRANE	Albania	1	DELABT-014-2021-SER TRAVEL AGENCY SERVICES 2021-2025	650.00
TONICSA & PARTNERS ALBANIA SHPK	RRUGA ABDI TOPTIANI TORRE TORRE	TRIANA	Albania	1	DELABT-016-2021-SER LEGAL SERVICES	4.800.00
STEFAM	*****	*****	Albania	1	DELABT-034-2021-SER MAINTENANCE OF POWER GENERATOR	1.331.50
GAFA SHPK	LAKOJA EMIN MATRAKHUR NR 7, PSHANE	ELBASAN	Albania	1	DELABT-032-2021-SUP FIRE EXTINGUISHERS	1.186.94
POSTA SHIPTARE SHA	RRUGA RESHAT COLLAKU NO 4 TRIANA	TRIANA	Albania	1	DELABT-038-2021-SUP DAILY NEWSPAPERS	1.906.09
FRIGO BEAR TECHNOLOGY SHPK	AUTOFSTRADA TRIKOR AUTO CAZA TRIANA	TIRANE	Albania	1	DELABT-042-2021-SER SERVICE VEHICLES MAINTENANCE- AIR-CONDITIONING AND SOLAR PANEL SYSTEM	900.00
NO LIMITS SHPK	RR ALI DEMI 133	TRIANA	Albania	2	DELABT-243-2021-SUP BULK OFFICE PAPER	3.967.68
VODAFONE ALBANIA SHK	BULEVARDI BAJRAM CURRI KATI 19	TRIANA	Albania	1	DELABT-033-2021-SER MOBILE COMMUNICATION AND DATA SERVICES	33.074.11
LANDWAYS INTERNATIONAL	RRUGA E ELBASANIT 10 HYRJA 5	TRIANA	Albania	1	DELABT-014-2021-SER TRAVEL AGENCY SERVICES 2021-2025 - LANDWAYS	650.00
KITA	*****	*****	Albania	1	DELABT-033-2022-SER PROFESSIONAL CLEANING SERVICES	3.962.47
ALBANIA FRANCOZE E TIRANES	RR BARRIADINE N 122	TRIANA	Albania	3	DELABT-036-2022-SER LANGUAGE COURSES, ALBANIAN, FRENCH	7.059.59
COSTICE ZENTINAM TRIANA	RRUGA SHKENCITRESH E TIRANIA	TRIANA	Albania	1	DELABT-036-2022-SER LANGUAGE COURSES DE	1.299.39
DIPLOMAT H Y	BULEVARDI BAJRAM CURRI NO 36 H 1	TRIANA	Albania	1	DELABT-036-2023-SER CATERING SERVICES / DIPLOMAT	800.00
B360 SHPK	RRUGA ABDI TOPTIANI FALLATI TORRE	TRIANA	Albania	1	DELABT-005-2023-SER IT SUPPORT SERVICES	19.215.00

DELABRG

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FOULLADE	*****	*****	Argentina	5	DELABRG REF 06/2019 SERVICIO DE CATERING EVENTOS EN DELEGACION-COCKTAILS (ALMUERZOS Y CENAS)	10.576.72
ELECTRONET CONSTRUCCIONES SA	DEL FACON 1161	TUZUANGUO	Argentina	1	ARG-05-2020 SERVICIO DE MANTENIMIENTO DE MAQUINAS DE LA DELEGACION DE LA UE EN ARGENTINA	233.97
GEOS SAS	22 RUE DE CREDES PICQUART	PARIS	France	48	EEAS-DELABRG/2019/CP/0043 SERVICIO DE SEGURIDAD DE LA DELEGACION DE LA UNIÓN EUROPEA EN ARGENTINA	539.239.63
TECNOSIG SA	LAPRIDA 4097	VILLA LYNGH	Argentina	1		
INSURAREGUIERA	*****	*****	Argentina	1	ARG-21-2020 ADQUISICION DE 2 EQUIPOS MULTIFUNCION Y SERVICIO DE MANTENIMIENTO 2020-2024	3.098.88
FERNANDEZ	*****	*****	Argentina	1	ARG-30-2020 SERVICIO DE FUMIGACION Y DESRATIZACION DE LA DELEGACION DE LA UE EN ARGENTINA (2021-2022)	50.22
GRUPO VARSOVIA SRL	AV LIBERTADOR 4980 PISO 2 DEPARTAMENT	CABA	Argentina	1	ARG 01-2021 SERVICIO DE LIMPIEZA PARA LA DELEGACION DE LA UNION EUROPEA EN ARGENTINA	3.276.45
ZAVALLA	*****	*****	Argentina	2	EEAS-DELABRG-2021-024 SERVICIO ASesor CONTABLE DELEGACION	2.533.21
AULCOR SA	SEGUI F.J ALMTE 1350	CABA	Argentina	1	EEAS/DELABRG 2021/029 SERVICIO DE AREA PROTEGIDA Y EMERGENCIAS MEDICAS PARA FUNCIONARIOS DE LA DELEGACION DE LA UNION EUROPEA Y SUS FAMILIAS	1.195.89
AZCOM SRL	AIDA CORRENTES 44 16, PISO 95	CABA	Argentina	2	EEAS/DELABRG/2022/003 ALQUILER DE CENTRAL TELEFONICA Y LINEAS IP PARA NUEVAS OFICINAS	1.801.21
ALMENDA	*****	*****	Argentina	1	EEAS/DELABRG/2022/016 SERVICIO DE MANTENIMIENTO EN RESIDENCIA DEL JEFE DE DELEGACION DE LA UE EN ARGENTINA	2.223.94
SAYNE	VALENTIN GOMEZ 3144	CABA	Argentina	2	EEAS/DELABRG/2022/033 SERVICIO DE MANTENIMIENTO DEL ASCENSOR DE LA DELEGACION DE LA UE (SEDE AYACUCHO 1537) (JUNIO 2022 A JUNIO 2026)	773.76
CPS COMUNICACIONES SAU	CHACABUCO 271 PISO 2	CIUDAD AUTONOMA DE BUENOS AIRES	Argentina	2	EEAS/DELABRG/2022/028 LINEA DE FIBRA OPTICA DE INTERNET DE BACKUP Y WIFI PARA LA DELEGACION DE LA UE EN ARGENTINA	5.786.42
BELGIAN AIR TRAVEL	75 BOLLEWARD LOUIS SCHMIDT	BRUSSELS	Belgium	1	EEAS/DELABRG/2021/OP/046-SERVICIOS AGENCIA DE VIAJES PARA LA DELEGACION DE LA UNION EUROPEA EN ARGENTINA	110.061.45
FERNANDEZ	*****	*****	Argentina	1	EEAS/DELABRG/2023/003 SERVICIO DE FUMIGACION Y DESRATIZACION PARA LA DELEGACION (SEDE AYACUCHO 1537) (2023 - 2025)	979.93
IPSEOS	AVENUE JEAN-ETIENNE LENOR 18	LOCUVAIN-LA-NEUVIE	Mauritius	1	EEAS/DELABRG/2023/005 SATELLITE TELEPHONY SERVICE (MAR 2023 - MAR 2027)	1.090.00
NBS	RECONQUISTA 865	CABA	Argentina	2	EEAS/DELABRG/2023/014 LINEA DE FIBRA OPTICA DE INTERNET SIMETRICA DE BACKUP PARA LA DELEGACION DE LA UE EN ARGENTINA	3.254.46
AZCOM SRL	AIDA CORRENTES 44 16, PISO 95	CABA	Argentina	2	EEAS/DELABRG/2023/018 ALQUILER DE CENTRAL TELEFONICA Y LINEA IP PARA LA DELEGACION DE LA UE EN ARGENTINA	1.594.79
BARCELO	*****	*****	Argentina	1	LICITACION EEAS-DELABRG-2023-022 „CONTRATO MARCO ENCUENTRO DE CINE 2023-2024“	40.447.58
GRUPO VARSOVIA SRL	AV LIBERTADOR 4980 PISO 2 DEPARTAMENT	CABA	Argentina	1	LICITACION EEAS-DELABRG-2023-027 SERVICIO LIMPIEZA OFICINAS CONTRATO MARCO 2024-2027	47.507.65

DELABME

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AR-ARCEL CLOSED JOINT STOCK COMPANY (JSCC)	ARABER, HEKIMYAN STREET, HOUSE 18	YEREVAN	Armenia	1	EEAS-650-DELABME-SER-FWC SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO ARMENIA	96.956.03
SAS-GROUP LLC	MAKOTITS AVENUE 18	YEREVAN	Armenia	2	INTERNAL MEETING SUPPLIES	4.720.00
HOVHANNESYAN	*****	*****	Armenia	1	IT SERVICES APRN 2020-24	3.750.00
KPMG ARMENIA	8TH FLOOR EREBUN PLAZA BUSINESS CENTER	YEREVAN	Armenia	4	LEGAL SERVICES FOR BELARME (RPMO)	1.000.00
BRILEVO STATE UNIVERSITY	TUMANYAN STREET 42	YEREVAN	Armenia	1	EEAS-052-DELABME-SER-FWC-2022	3.500.00
PARSIAN BURCH FACTORY	ARMYAN 11	YEREVAN	Armenia	1	EEAS-016-DELABME-SUP-FWC-2021	800.00
DATA SERVICE MANAGERS	AVHAYATANK 131 STREET	YEREVAN	Armenia	1	TRAINING FOR USE-ARMY-FWC-EEAS-016-DELABME-SER-FWC-2021	44.000.00
	*****	*****	Armenia	1	EEAS-052-DELABME-SER-FWC-2021 JAMTORIAL SERVICES	8.000.00

DELABSC

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COBEY KERRY ANNYJUST TRAVEL	NAPIER CLOSE 6 SUITE 2 RSPCA HOUSE	CANBERRA	Australia	30	TRAVEL AGENCY SERVICES	36.797.01

DELABTY

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BILLA AG MERKUR WARENHANDELS AKTIENGESELLSCHAFT	INDUSTRIEZENTRUM NO-SUD STRASSE 3	WIENER NEUDORF	Austria	5	FWC 2020 PROVISION OF MEETING SUPPLIES	623.57
ITEM 06 TEREBECH HANDEL GMBH	FUCHSENGUSSTRASSE 7 A	LINZ	Austria	2	FWC 2020 PROVISION OF TONERS	1.093.19
VENNO DROET GEMEINS	TRACHENBERG STRASSE 57	PREBRAGEN	Austria	3	EEAS-2021-DELABTY-OP/004-FWC	2.200.00
MOZART MASCHINEN UND SECURITY GMBH	GHV 11 P. TERMINAL	WIEN	Austria	3	EEAS-2022-DELABTY-INVOLVE-SER-RLAUNCH	2.963.54
VELVET CATERING GMBH	MUTHASASSE 66-68, TOP 4001	WIENNA	Austria	3	EEAS-2022-DELABTY-CATERING-RELAUNCH-FWC	8.679.50
DATA SERVICE MANAGERS	WINDMILN GASSE 7	WIEN	Austria	1	TRAINING FOR USE-ARMY-FWC-EEAS-016-DELABTY-SER-FWC-2021	61.000.00
	*****	*****	Austria	1	EEAS-2023-DELABTY-ENR FURNITURE	28.011.60

DELABZB

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FICHT TECHNOLOGIES	23 ROUTE DE SCHWOBSEHEIM	BALDENHEIM	France	2	BA.51.4 - EEAS-580-DVMS4-SUPISER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD	14.282.56
SIR ORUP MUKHAFIZI XIDMETI LLC/SIR GROUP SECURITY SERVICES	MARDANOV QARDASHLARI 41 47 APT 38	BAKU	Azerbaijan	3	EEAS-013-DELABZB-SER-FWC SECURITY SERVICES FOR THE EU DELEGATION TO AZERBAIJAN / RCE	108.579.43
SPOLITE CORPORATION LLC	4 SARDID BEKHEDOV STR	BAKU	Azerbaijan	1	EEAS-545-DELABZB-SER-FWC TRAVEL AGENCY SERVICES / RCE	5.136.61
EDUCATION & TRAINING INTERNATIONAL LIMITED	ONEGA HOUSE 112 MAIN ROAD	SIDCUP HEIGHT	United Kingdom	2	DELABZB-LANGUAGE LESSONS SERVICES FOR ELD STAFF.	3.544.22
INNOVATION SOLUTIONS	MURTIZ MUKHTAROV STR 9794	BAKU	Azerbaijan	3	DELABZB-PROVISION OF ICT SERVICES FOR ELD FOR 4 YEARS, 2020-2024	37.387.60
EVROSTAR LLC	11 VALI MAMMADOV STREET	BAKU	Azerbaijan	3	EVROSTAR LLC - CLEANING AND BEVERAGE SERVING SERVICES 01 JAN 2021 - 01 JAN 2025	22.755.49
ARA LLC	HEYDAR HUSEYNOV STREET, HOUSE 23, B	BAKU	Azerbaijan	1	DELABZB - PROVISION OF THE UNIFORMS FOR DRIVERS OF ELD, 05 NOV 2021-04 NOV 2027	1.051.88
KRISTAL LTD	62 A BAGHAYANOV STR APT 158	BAKU	Azerbaijan	2	SUPPLY AND DELIVERY OF BOTTLED DRINKING WATER TO THE EU DELEGATION, 01 JUL 2021 - 30 JUN 2025	872.21
ATAGOSH LIFE INSURANCE OJSC	96A APT 30 SAMAD VURGUN BTR	BAKU	Azerbaijan	1	PROVISION OF COMPULSORY ACCIDENT INSURANCE FOR LOCAL STAFF OF THE EU DELEGATION, FROM 2022 - TO 2028	1.577.40
GERMAN NEUTRAL AND MEDICAL CONSULTING LLC/CM	VEZIROV STREET 10 AP 35	BAKU	Azerbaijan	1	PROVISION OF MEDICAL EXAMINATION SERVICES FOR THE LOCAL STAFF OF ELD, 1 EU 2022- 10 AUG 2026	95.81
FICHT TECHNOLOGIES	23 ROUTE DE SCHWOBSEHEIM	BALDENHEIM	France	2	EEAS-104-DIV A4-SER-FWC LOT 04 AZERBAIJAN / BAKU	12.295.02
REMELLS LAW FIRM LLC/REMELLS HUKUSIYIRKETI MMK	44 C QEBARLI STREET CASPIAN PLAZA	BAKU	Azerbaijan	3	EEAS/ELVIAZ/ADM/LEGAL.03/2023 PROVISION OF LEGAL SERVICES IN A CRIMINAL CASE INVOLVING EMPLOYEE MISCONDUCT	14.260.00
IPSEOS	AVENUE JEAN-ETIENNE LENOR 18	LOCUVAIN-LA-NEUVIE	Mauritius	1	DELABZB - PROVISION OF SATELLITE PHONES COMMUNICATION SERVICES, JUN 2023-JUN 2027	1.582.28
SALT TO LIMITED LIABILITY COMPANY	SABAYI DISTRICT, HASAN SEYDIZADLI	BAKU	Azerbaijan	2	DELABZB-TRANSPORTATION SERVICES FOR ELD	1.073.28
EDUCATION AND TRAINING INTERNATIONAL AZERBAIJAN LLC	SABALI DISTRICT, BALUBA AVENUE 7, C	BAKU	Azerbaijan	2	DELABZB-LANGUAGE LESSONS SERVICES FOR ELD STAFF.	3.400.93

DELABOB

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PROTECTION SURVEILLANCE GARDIENNAGE	33 BOULEVARD DE LA LIBERTE	BULMARBUR	Burundi	1		
AMARANTE INTERNATIONAL	9 RUE DU GENERAL DE LAMBERT	PARIS	France	1	IBS2 - AMARANTE - EEAS-011-DVMS2-SER-FWC - FWC - BURUNDI - CLOSE PROTECTION	355.052.75
GARDWORLD BURUNDI	24 AVENUE PATRICE LUMUMBA ROCHERO 1	BULMARBUR	Burundi	2	EEAS-635-DELABOB-SER-FWC-2019-SERVICES DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE AU BURUNDI	269.855.00
NETWORK INFORMATIQUE SYSTEM SANETIS	AVENUE YARANDA	BULMARBUR	Burundi	1	2020-SERVICES DE SUPPORT INFORMATIQUE (NETIS)	30.807.50
INTERPETROL BURUNDI SA	BOLLEVARD DU 1ER NOVEMBRE 29	BULMARBUR	Burundi	1	2022-EEAS-DELABOB-SUP-FWC-2022-16 FOURNITURE DE CARBURANT	6.903.99
SOCIETE DEVAL DEVELOPEMENT, DU FROID ET COMMERCE GENERAL	198 AVENUE DE LA REVOLUTION	BULMARBUR	Burundi	1	EEAS-DELABOB-SER-FWC-2022-10- SERVICES DE MAINTENANCE DES GROUPE ELECTROGENES ET INSTALLATIONS	6.062.18
DH4 INTERNATIONAL BURUNDI SRL	BOULEVARD DE LA LIBERTE 10	BULMARBUR	Burundi	1	EEAS-DELABOB-SER-FWC-2022-13 ENVOI DU COURRIER	77.42

BURLINDI MULTISERVICES COMPANY	AVENUE DE L'UNION 57, IMMEUBLE NEW 5	BURUNDI	Burundi	1	EEAS-DELEBOB-SER-FWC-2022-17 SERVICE DE NETTOYAGE DES BUREAUX DUE	16,834.02
IPSEOS	AVENUE JEAN-ETIENNE LENOR 19	LOUVAIN-LA NEUVE	Mauritius	1	EEAS-DELEBOB-SER-FWC-2023-07 APPEL D'OFFRES POUR LES SERVICES DE TELEPHONE SATELLITAIRE POUR IRIODUM	7,250.00

DELFAD

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LOCALFASO	224 AVENUE MATHIE PACIERE TITINJA SE	QUAGADO	Burkina Faso	1	CONTRAT CADRE DE LOCATION DE VEHICULE POUR LES EXPERTS SECURITE ELICAP SAMEL	2,914.22
TRANSDIM BURKINA SARL*	AVENUE HOUARI BOUMEDJENE IMMEUBLE	QUAGADO	Burkina Faso	1	CONTRAT LOCATION ENTREPOT/TRANSDIM	3,015.00
SECURIPROTECT	ZOOCON EX SECTEUR 13 QUAGADO	QUAGADO	Burkina Faso	8	EEAS/DELBFAD/2020/CPN0407-2022 SERVICES DE SECURITE A LA DELEGATION DE L'UNION EUROPEENNE DU BURKINA FASO ET ECHO	2,300,996.92
BOUMBI GOSOMA	*****	*****	Burkina Faso	1	CONTRAT FOURNITURE ENTRETIEN DES PLANTES ET ESPACES VERDS	18,919.42
QUATTARA KANOUTE	*****	*****	Burkina Faso	1	ASSISTANCE POUR ORGANISATION DE REUNIONS INTERNES	28,355.52
VIRTUAL TECHNOLOGIES AND SOLUTIONS LLC BURKINA	SECTEUR 17 SECTION 514 LOT 21 PAVILLON	QUAGADO	Burkina Faso	1	VIRTUAL TECHNOLOGIE- FOURNITURE D'ACCES INTERNET ET L'ATTRIBUTION D'ADRESSE IP STATIQUE DE LA DELEGATION DE L'UNION EUROPEENNE AU BURKINA FASO.	32,375.96
IP SYSTEM SATEL SYS	AVENUE KYAME NI KRUMAH IMMEUBLE	QUAGADO	Burkina Faso	1	IPSYSTEM FOURNITURE D'ACCES INTERNET ET ATTRIBUTION D'ADRESSE IP STATIQUE DE LA DELEGATION DE L'UNION EUROPEENNE AU BURKINA FASO	10,061.64

DELBDG

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FICHET TECHNOLOGIES	23 ROUTE DE SCHWOBESHEIM	BALDENHEIM	France	4	DELBDG-PMS-FICHET	19,112.80
KAD HABIBLA HOQUE SALAMYPFRIE WHEEL ASSOCIATES ZYA	ROAD 16 FLAT 6/B SECTOR 4 HOUSE 12	DHAKA	Bangladesh	7	GENERAL MAINTENANCE FRAMEWORK CONTRACT	10,838.02
SARKAR	*****	*****	Bangladesh	4	EEAS/DELBDG/SER/FWC/2020-2020 AIR CONDITIONER AND GENERATOR MAINTENANCE AND REPAIR FRAMEWORK CONTRACTS	7,132.02
CREATIVE CONSTRUCTION TECHNOLOGY/ORDUR RAHMAN NURE ALAM SIDOQUE	32 B A BAL TANGALI	DHAKA	Bangladesh	5	EEAS/DELBDG/SER/FWC/2020-2020-PAINTING AND HUMIDITY TREATMENT SERVICES	3,203.79
SENTRY SECURITY SERVICES LTD	HOUSE 5/A ROAD 1 DHANMONDI	DHAKA	Bangladesh	5	EEAS/DELBDG/2019/CPN0077-2020 SECURITY SERVICES	73,701.04
HARIM MAMMUD/CL ENERS ASSOCIATES	HOUSE 39 ROAD 26 GULSHAN 1	DHAKA	Bangladesh	1	EEAS/DELBDG/SER/FWC/2008-2021- CLEANING, GARDENING, LAUNDRY SERVICES, MESSENGER, COOKING INCLUDING TEA/COFFEE SUPPLY FRAMEWORK CONTRACT	24,405.65
RAHMAN	*****	*****	Bangladesh	1	EEAS/DELBDG/2022/002-X-RAY BAGGAGE SCANNER MAINTENANCE SERVICES	1,648.35
CHOWDHURY MOHAMMED	*****	*****	Bangladesh	1	EEAS/DELBDG/2022/008-TONER SUPPLIES FOR PRINTERS AND MULTI-FUNCTION DEVICES	2,052.20
LINKI TECHNOLOGIES LIMITED*	KEMAL ATATURK AVENUE 40 BRALU	DHAKA	Bangladesh	1	EEAS/DELBDG/2022/008-THIRD LINE SERVICES	2,639.95
RAZI AHMED KHAN	*****	*****	Bangladesh	3	SECURITY METAL DOOR SUPPLY, INSTALLATION AND DISMANTLING SERVICES	3,344.45
SILAM	*****	*****	Bangladesh	9	EEAS/DELBDG/2022/008-VEHICLE MAINTENANCE AND REPAIR SERVICES	3,086.63
UNITED HOSPITAL LIMITED*	ROAD 71 PLOT 15 GULSHAN 2 TOWER	DHAKA	Bangladesh	4	EEAS/DELBDG/2022/011-MEDICAL EXAMINATION FOR THE LOCAL AGENTS	1,969.01
ADIN SYSTEMS LIMITED*	GULSHAN AVENUE 45 NAWANA TOWER	DHAKA	Bangladesh	1	EEAS/DELBDG/2022/006-INTERNET CONNECTION FOURTH LINE SERVICES FRAMEWORK CONTRACT	2,839.00
UNITED GENERAL ELECTRIC COMPANY LTD/GECC	TOYAMBE CIRCULAR ROAD 11/3	DHAKA	Bangladesh	1	EEAS/DELBDG/2022/011-ELECTRICAL SUB-STATION MAINTENANCE SERVICES FRAMEWORK CONTRACT	477.40
SMART TECHNOLOGIES (BD) LTD.	205/1 & 205/1A WEST KAPRILA JAHIR 8	DHAKA	Bangladesh	2	EEAS/DELBDG/2022/009	2,656.84

DELBHS

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SECTOR SECURITY DOD	BNSA MIJATOWCA 9	BANJA LUKA	Bosnia and Herzegovina	2	EEAS 566 FWC SECURITY SERVICES DELBHS - 10/07/2018-09/07/2024 - AMENDMENT NO 5	7,892.71
ZAJEDNICA ADVOKATSKA KANCELARIJA DINA DZURKOVIC ELMA VELEDAR BRACIC MERINA CARKOVIC KARASLAHOVIC JARMIN HADZIC	HERCEG STEJEPANA 2/II	SARAJEVO	Bosnia and Herzegovina	1	LEGAL SERVICES FOR THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	368.13
NEAS DRUSTVO ZA PROIZVODNU TRGOVINU I USLUGE EXPORT-IMPORT DOD SARAJEVO	PUJICA CIGLANE ULICA AJ PAMIRNA 88	SARAJEVO	Bosnia and Herzegovina	9	SUPPLY OF CONSUMABLES FOR INTERNAL MEETINGS - KEAS - EEAS-DELBHS-SUP-FWC-2019-11 ACCORDING NO 1	8,222.43
NEBO-TOURS DOD*	CEMALJICA 1	SARAJEVO	Bosnia and Herzegovina	1	EEAS-474-DELBHS-SER-FWC-TRAVEL AGENCY SERVICE FOR THE DELEGATION OF THE EUROPEAN UNION TO BOSNIA AND HERZEGOVINA	20,451.48
ARLUCI DRUSTVO ZA INZINJERING I TRGOVINU DOD SARAJEVO/ARLUCI DOD SARAJEVO	81A BULEVAR MESE SELIMOVICA	SARAJEVO	Bosnia and Herzegovina	1	FRAMEWORK CONTRACT INSPECTION, TESTING AND IDENTIFICATION OF FIRE ALARM, FIRE DETECTION AND FIRE PROTECTION SYSTEM AT THE EU DELEGATION TO BIH PREMISES	7,020.04
MAJORDOMO DOD ZA CISCENJE I ODRZAVANJE OBRATKA UNUTARNJI I VNUTRBU TRGOVINI/MAJORDOMO LLC FOR CLEANING AND MAINTENANCE OF FACILITIES AND D	UL. MILINKINJASKA 31	SARAJEVO	Bosnia and Herzegovina	1	DELBHS PROVISION OF PAINTING SERVICE 2020-2024 REF EEAS-DELBHS-SER-FWC-2020-02	310.74
DRUSTVO ZA PROIZVODNU TRGOVINU I USLUGE PLASTRON DOD*	ENVERA SPOVICA 34	SARAJEVO	Bosnia and Herzegovina	2	PROVISION OF SERVICES EMPLOYEES REGISTRATION, CALCULATION OF SALARIES AND RELATED	5,666.42
PROBUNA ZEMISTVENA USTANOVA - POLJLINKA DR AJ TAVIL SARAJEVO*	KOSTE HERMANA 1	SARAJEVO	Bosnia and Herzegovina	3	MEDICAL EXAMINATIONS TO VERIFY THE FITNESS TO WORK/DRIVE OF THE LOCAL AGENTS	4,422.87
POLIMAC-BAIRIC	*****	*****	Bosnia and Herzegovina	1	PROVISION OF TRAINING SERVICES / LANGUAGE CLASSES OF LANGUAGES OF BIH FOR THE HDG AND DHOD	1,278.23
TERMOPL DOD ZA KLIMATIZACIJU BANJA LUKA	ULICA PETRA PECULJE 52	BANJA LUKA	Bosnia and Herzegovina	2	SUPPLY AND MAINTENANCE OF THE AIR-CONDITIONING SYSTEM FOR THE SERVER ROOM	1,022.58
MAJORDOMO DOD ZA CISCENJE I ODRZAVANJE OBRATKA UNUTARNJI I VNUTRBU TRGOVINI/MAJORDOMO LLC FOR CLEANING AND MAINTENANCE OF FACILITIES AND D	UL. MILINKINJASKA 31	SARAJEVO	Bosnia and Herzegovina	2	CLEANING AND ANCILLARY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO BOSNIA AND HERZEGOVINA AND THE EUROPEAN UNION SPECIAL REPRESENTATIVE IN BOSNIA AND HERZEGOVINA	108,629.07
CORTO DRUSTVO ZA ODRZAVANJE ODOGOVORNICI ZA UNUTRANJE I VANJSKU TRGOVINU PROMET I USLUGE SARAJEVO	SRDJANA ALEKSICA 22	SARAJEVO	Bosnia and Herzegovina	2	THE SUPPLY OF DRINKING WATER TO THE EU DELEGATION IN BOSNIA & HERZEGOVINA	3,170.53
EXPRESS COURIER MEDUNARODNA SPEDICIJA I PROMETOM I TRANSPORT DOD SARAJEVO/AUTHORISED SERVICE CONTRACTOR FOR UPS EXPRESS SERVICES	RAJLOVACA KESTICA 14B	SARAJEVO	Bosnia and Herzegovina	3	PROVISION OF EXPRESS POST/COURIER SERVICES TO THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	5,460.60
C-SERVIS DRUSTVO ZA TRGOVINU I USLUGE DOD SARAJEVO	HAJKEVIC ULICA 16	SARAJEVO	Bosnia and Herzegovina	1	AMENDMENT NO. 1- THE PROVISION OF SERVICES RELATED TO THE RENTAL OF PRINTERS COPIERS FOR EUO	17,194.15
RAS DOD SARAJEVO	UL. IGMANSKA 88	SARAJEVO	Bosnia and Herzegovina	1	THE SUPPLY OF OFFICE STATIONARY TO THE EU DELEGATION IN BIHS	2,046.11
LOGOSOFIT DOD	GRBAVICA 4	SARAJEVO	Bosnia and Herzegovina	1	LEASE OF INTERNET CONNECTION FOR THE EU DELEGATION TO BIHS	4,051.63
DRUSTVO ZA PROIZVODNU TRGOVINU I USLUGE DEFETER DOD SARAJEVO	GATACKA 20	SARAJEVO	Bosnia and Herzegovina	2	FRAMEWORK CONTRACT FOR THE SUPPLY OF PRINTER TONER CARTRIDGES TO THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	TENDER NO 1,195.91
LOGOSOFIT DOD	GRBAVICA 4	SARAJEVO	Bosnia and Herzegovina	2	IT SUPPORT SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO BOSNIA AND HERZEGOVINA	30,575.26
MAHER DRUSTVO ZA PROIZVODNU PROJEKTOVANJE, PROMETOM, TRGOVINU I PROMAGANDU DOD SARAJEVO*	UL. ALI PASIĆA 39	SARAJEVO	Bosnia and Herzegovina	1	EEAS-DELBHS-SER-FWC-2022-16	4,360.30
INTERIOR DOD SARAJEVO*	TRG MERIMICA BB TRZNI CENTAR CB	SARAJEVO	Bosnia and Herzegovina	1	FRAMEWORK CONTRACT FOR THE SUPPLY OF REGISTRATION SERVICES FOR THE OFFICIAL AND EXPATRIATE VEHICLES OF THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	1,670.27
ONASA DOD/NEZAVISNA NOVINSKA AGENCIJA ONASA INDEPENDENT NEWS AGENCY ONASA	UL. ZMAJA OD BOSNE 4	SARAJEVO	Bosnia and Herzegovina	1	THE PROVISION OF INDEPENDENT NEWS RELEASES OF EVENTS IN BOSNIA AND HERZEGOVINA AND REGION IN ENGLISH AND DISTRIBUTED ELECTRONICALLY TO THE EU DELEGATION TO BIH	2,024.72
FOENIA DOD SARAJEVO*	UL. ZMAJA OD BOSNE BROJ 4	SARAJEVO	Bosnia and Herzegovina	1	THE DAILY PROVISION OF A SUMMARY OF ELECTRONIC NEWSPAPER IN ENGLISH - BOSNIA DAILY & BIH BUSINESS DAILY	1,380.49
SARAJEVO/OSIGURAVANJE DIONICARSKO DRUSTVO SARAJEVO	MARŠALA TITA 29	SARAJEVO	Bosnia and Herzegovina	1	THE MAINTENANCE OF THE PROVISION OF THIRD PARTY INSURANCE TO THE EU DELEGATION AND RESIDENCE	1,533.88
IPRESS DOD SROKI BRUEG	FRA DOMNKA MANDICA 2AA	SROKI BRUEG	Bosnia and Herzegovina	1	DELIVERY OF PRINTED NEWSPAPERS AND PERIODIC MAGAZINES TO EU DELEGATION TO BOSNIA AND HERZEGOVINA	9,279.96
NEX STUDIO DOD	OLOVSKA 27B	SARAJEVO	Bosnia and Herzegovina	3	EEAS-DELBHS-SER-FWC-2023-04	3,950.11
ENERGOINVEST SISTEM UPRAVLJANJA ENERGIJOM DOTE SUE	TVORNICA 3	SARAJEVO	Bosnia and Herzegovina	1	FRAMEWORK SERVICE CONTRACT FOR THE MAINTENANCE OF THE GENERATORS OF THE EU DELEGATION TO BOSNIA AND HERZEGOVINA REF EEAS-DELBHS-SER-FWC-2023-03	4,630.28
ZAJEDNICA ADVOKATSKA KANCELARIJA DINA DZURKOVIC ELMA VELEDAR BRACIC MERINA CARKOVIC KARASLAHOVIC JARMIN HADZIC	HERCEG STEJEPANA 2/II	SARAJEVO	Bosnia and Herzegovina	1	PROVISION OF LEGAL SERVICES TO THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	347.68
PRINTEX DOD SARAJEVO*	HASANA SUBICA 9 I 11	SARAJEVO	Bosnia and Herzegovina	1	SUPPLY OF ICT EQUIPMENT TO THE EU DELEGATION TO BIH	9,993.50
LUICID LNK DOD*	HUMJUCI CEMERLIKA 1A	SARAJEVO	Bosnia and Herzegovina	1	FWC FOR THE PROVISION OF TRAININGS IN THE EMOTIONAL INTELLIGENCE FOR EU DELEGATION TO BIH	8,881.14

DELBELM

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SARTON DOD	ALLEY LIPKOVSKI, 22-50	MINSK	Belarus	5	EEAS-DELBELM-SUP-FWC-001-2019 - STATIONARY AND OFFICE SUPPLIES	3,999.77
ARZINGER LEGAL, LLC	OFFICE 29, 12 SOVETS'KAYA ST	MINIK	Belarus	1	EEAS/DELBELM/FWC/2023/002 LEGAL ADVISORY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO BELARUS	1,125.00

DELBOL

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
XEROGRAFIJA BOLIVIANA SA/XEROBOL	AVENIDA ARCE ESQUINA DOMINGOS DEL ILL	LA PAZ	Bolivia	1	INSUMOS FOTOCOPIADORAS DELEGACION POR 3 AÑOS	13,244.45
CARIADA LOGISTICA Y SERVICIOS SRL	CALLE 40 B URBANIZACION JARDINES	LA PAZ	Bolivia	1	EEAS-DELBOL-FWC-2022 ACCESO AL SISTEMA SAFER - UNDS8	2,996.32
AJELJO GOSTIFA	*****	*****	Bolivia	1	MANTENIMIENTO DE EQUIPOS DE AIRE ACONDICIONADO EN DELEGACION	3,523.90
RED LINE ELECTRONIC BELARANO SRL	*****	*****	Bolivia	1	SERV DE PATRULLAS MOTORIZADAS SEG DELE RES Y DOM EXPATS 01-01-2023 AL 30/06/2023	7,480.50
TRILLULO TEJADA	*****	*****	Bolivia	1	EEAS-DELBOL-DR-2023-2024 SERVICIO DE PATRULLA MOTORIZADA POR 19 MESES	10,522.49
BISA SEGUROS Y REASEGUROS SA*	AVENIDA 18 DE JULIO 1479 PRADO PISO	LA PAZ	Bolivia	1	SEGURO DE RESPONSABILIDAD CIVIL VEHICULAR, 5 VEHICULOS DELEGACION POR 4 AÑOS	942.95

DELBRAZ

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
CONSORCIO GRABER GEOS	ADE CONJUNTO 22 LOTTE 26	BRASILIA DF	Brazil	13	FRAMEWORK CONTRACT EEAS 572-DELBRAZ-SER-FWC-2018 - SECURITY SERVICE	116,884.74
W HELP INFORMATICA LTDA/LINATEC	Q 303N CL OD 210 BL C 49 SALA 19	BRASILIA	Brazil	4	EEAS-DELBRAZ-ADM-35-2018 COMPUTER SERVICES - W_HELP	11,265.00
GRUBERIO SERVICIOS TECNICOS EIRELIME	SHCES OD 1205 BL K L I 54 CHURUBATA	BRASILIA DF	Brazil	1	FWC - DELBRAB-ADM-02-2019 - SUBSTITUTION SERVICE	499.11
ICE CLIMA SERVICIOS E CONSTRUCOES EIRELI	SHCS OR OD 518 BL B LJS 71 78 TEBRE	BRASILIA DF	Brazil	1	DELBRAB-ADM-41-2019 - FWC - AIR CONDITIONING MAINTENANCE	524.16
FORTALEZA CONTABIL EIRELI	CSA CHACARA 148 L1 01 LOTE 26A	BRASILIA DF	Brazil	10	DELBRAB ADM 10-2021 - SERVICOS DE E-SOCIAL	1,380.85
LIMP PRODUTOS E SERVICOS DE LIMPEZA LTDA	SCLEN 1714 BLOOD D LOJA 19 ASA NORTE	BRASILIA DF	Brazil	3	DELBRAB ADM 08-2021 - CLEANING SUPPLIES	445.30
GRAMPICA E PAPELARIA BRAGA EIRELI	Q SAC SW 2825N 02 CONJUNTO C SETOR 9	BRASILIA DF	Brazil	1	DELBRAB ADM 17-2021 - OFFICE SUPPLIES - CONTRACT...	1,191.28
AUTOTRAC COMERCIO E TELECOMUNICACOES SA	SISA GUARARA 10 CONJUNTO 2 LOTE 4/S	BRASILIA DF	Brazil	1	EEAS-2021-DELBRAZ ADM 24 2020 - VEHICLE TRACKING COMPLEMENT FRAMEWORK EAS 1983	968.15
AGROSERVICE EMPREITEIRA AGRICOLA LTDA*	SAAN QUADRA 01 1290 ASA NORTE	BRASILIA DF	Brazil	16	EEAS-DELBRAZ-ADM-32/2019 - CLEANING SERVICES - AGROSERVICE - ADITIVO	23,866.29

DELBWAG

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
CLEAN TEX (PROPRIETARY) LIMITED	PLOT 68/34 PHAKALANE INJUE/TS6A	GABORONE	Botswana	1	PROVISION OF CLEANING SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO BOTSWANA AND SADC	28,171.29
THE ALLIANCE FRANCAISE OF GABORONE ASSOCIATION	PHAKALOODO CRESCENT PLOT 7899	GABORONE	Botswana	1	EEAS/DELBWAG/2022/025 LANGUAGE COURSES	2,965.50
C.J.R. SECURITY (PROPRIETARY) LIMITED	PLOT 61570 PHAKALANE	GABORONE	Botswana	13	EEAS/DELBWAG/2020/CPN0069 - SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO BOTSWANA AND SADC	148,991.38
TRAVEL TRENDS PROPRIETARY LIMITED	167 FLOOR BANK OF INDIA BUILDING, CL	GABORONE	Botswana	13	EEAS/DELBWAG/2022/027-2022- TRAVEL AGENCY SERVICES	11,075.95

LEAF ENVIRONMENTAL SOLUTIONS PROPRIETARY LIMITED	PLOT 52 GABORONE INT COMM PARK	GABORONE	Botswana	2	EEAS/DELWAG2023011-RENTAL OF PORTABLE TOILETS FOR SECURITY GUARDS FOR EU PLOTS	6,177.54
TITAN INVESTMENTS (PTY) LTD/TITAN FORESTRY SERVICES	FACTORY UNIT 7 PLOT 14330 GABORONE	MOLAPO CROSSING GABORONE	Botswana	1	EEAS/DELWAG2023019 - 2023 - PROVISION OF TREE MAINTENANCE SERVICES FOR THE PROPERTIES OF THE DELEGATION	1,113.92
MELITA TRADING COMPANY PROPRIETARY LIMITED	PLOT 59 UNIT 5	GABORONE	Botswana	1	NO EEAS/DELWAG2023028 - SUPPLY OF WINE	1,353.91

DELCAF8

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
ERDAMZ CONSULTING	IMMEUBLE PACIFIC AVENUE MOBUTU	BANGUI	Central African Republic	1	DELCAF8 CONTRAT DE SERVICES D'ASSISTANCE JURIDIQUES PROFESSIONNELS	10,595.21

DELCAHO

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
OXYGEN EVENTS LTD	2883 BLACK FRISBYS RD	OTTAWA	Canada	4	EEAS - 187 - DELCAHO_FWC_SER - 2022 - OXYGEN	45,900.72
GADAR PROMOTIONS INC CORP*	GLADWIN CRES 2212 UNIT C3	OTTAWA	Canada	1	EEAS-185- DELCAHO-FWC-SUP-2022 - GADAR PROMOTIONS	10,000.00

DELCEB

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
FRONT SERVICES SA	ROUTE DE THONON 152C	VEVEY	Switzerland	2	DELCEB - FRONT SERVICES SA - EEAS-643	15,600.98
LYRECO SWITZERLAND AG	REIDSTRASSE 4	DELITON	Switzerland	6	DELCEB FWC LYRECO - SUPPLY OF OFFICE SUPPLIES, STATIONERY, CATERING AND CLEANING	1,282.43
VALSER SERVICE AG	SCHERENWEG 151	GSTERMUNOGEN	Switzerland	6	EAS-012-2021-DELCEB-SUP-FWC - LIEFERUNG MINERALWASSER FÜR MEETINGS	951.32

DELCEG

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
FONDATION PATRONICA*	ROUTE FRANCOIS PEYROT 14	LE GRAND SAOENEX	Switzerland	5	PLAN PREVOYANCE PROFESSIONNELLE PERSONNEL LOCAL OMC & OMI	612,348.03
PROTECTAS SA*	IMPASSE COLOMBELLE 6	GRAND SAOENEX	Switzerland	17	DELCEG - PROTECTAS AVENANT 3 PROLONGATION	175,978.95
FRONT SERVICES SA	ROUTE DE THONON 152C	VEVEY	Switzerland	1	DELCEB - FRONT SERVICES SA - EEAS-643	1,324.00
BRITA WASSER-FILTER-SYSTEME AG	GASIMATT 6	NEUDORF	Switzerland	7	DELCEG BRITA EEAS-2021-028-DELCEG	6,288.20
DREI INFORMATICA SA	47 ROUTE DES ACADIAS	GENEVE 26	Switzerland	13	DELCEG IT SERVICES DAREST	155,836.76
GED GESTION DU DOCUMENT SA*	ROUTE DE SAINT CEREGUE 303	NYON	Switzerland	7	DELCEG - FWC 2021 GED FORTUNIER OFFICE + PRINT	4,281.30
CYCLES LECROQUE SARL	RUE HOFFMANN 5	GENEVE	Switzerland	1	CYCLES LECROQUE EEAS2023009DELCEU	154.90

DELCEU

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
PROTECTAS SA*	IMPASSE COLOMBELLE 6	GRAND SAOENEX	Switzerland	16	DELCEG - PROTECTAS AVENANT 3 PROLONGATION	138,877.44
LYRECO SWITZERLAND AG	REIDSTRASSE 4	DELITON	Switzerland	8	LYRECO FWC 2019-2022	3,700.86
CHAPUIS PNEU PIERRE ET MICHAEL CHAPUIS SNC*	RUE DES ATERES 18 20	GENEVE	Switzerland	3	CONTRAT PNEU SARL DELCEU	1,142.68
LYRECO SWITZERLAND AG	REIDSTRASSE 4	DELITON	Switzerland	3	DELCEU/LYRECO FWC FOURNITURES DE TONER	1,726.89
CYCLES LECROQUE SARL	RUE HOFFMANN 5	GENEVE	Switzerland	1	CYCLES LECROQUE EEAS2023009DELCEU	41.87

DELCHL

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	FW User Reference
SOPORTE IT LIMITADA*	AV LOS ACACIOS 8645 CONCHAL	SANTIAGO	Chile	1	SOPORTE IT PARA LA DELEGACION EN CHILE 2022-2025	39,744.00
PERU SERVICIOS DE SEGURIDAD SPA	LETA 2649 PRESIDENCIA	SANTIAGO	Chile	1	CONTRATO IN EMERGENCIA, DUE TO UNDETECTABLE SECURITY THREATS	319,000.00
DAIM CLIMA SPA	AMPAPOS 2095 PROVIDENCIA	SANTIAGO	Chile	3	CONTRATO MARCO MANTENCIÓN Y REPARACION AREA ACONDICIONADO OFICINAS	3,603.27
POPUL CONSULTORS LMITADA	CARLOS ALVARADO 6964-D LA REINA	SANTIAGO	Chile	1	CONTRATO MARCO PRESS CHILE	26,500.00
IPRESSO	AVENUE JEAN-ETIENNE LENOR 19	LOUVAIN-LA-NEUVE	Maritius	1	FWC MINUTOS SATELLITES 2022-2026	4,260.00
BEBCOLA SA	ISROOLA GOVENECHEA 2005	SANTIAGO	Chile	1	ENLACE INTERNET BEBCOAO	4,631.50

DELCHP

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	FW User Reference
BEIJING HUAXIA MOYING CO.LTD*	WEST OF 1 CHUN XUI ROAD	BEIJING	China	1	FWC REMOVAL SERVICE	20,027.21
PETROCHINA & SHOUQ CO.LTD	NO.3 ZAOYING ROAD CHAOYANG DISTRICT	BEIJING	China	1	SUPPLY PETROL FOR DELEGATION VEHICLES	14,367.27
BEIJING RISKCONTROL CO. LTD	2308 2ND FLOOR, BUILDING C, GUOMU	BEIJING	China	1	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO CHINA EEAS/DELCHP/2019/020025	145,497.62
SHANGHAI LANTHAW ENVIRONMENTAL SCI-TECH CO.LTD	ROOM 28915 NO 1730 PINLIANG YUJIAN	SHANGHAI	China	1	FWC FILTER REPLACEMENT FOR OFFICE FRESH AIR UNITS AND AIR PURIFIER	11,322.85
BEIJING MEI ZHAO MEI TRADING CO.LTD	ROOM 119 BUILDING 5 YARD 2 LUSHI	BEIJING	China	1	FWC COFFEE SUPPLIES	9,155.83
BEIJING XINCHANGYUSHI TRADING CO LTD	ROOM 101 BUILDING 21 NORTH AREA	BEIJING	China	1	FWC DRINKING BOTTLE WATER	7,895.78
BEIJING YULIAN TECHNOLOGY CO LTD*BAOSACOM	TAIJIANG STREET JA 2 MACHONGYING	BEIJING	China	1	MAINTENANCE OF BACKUP INTER-BUILDING FIBRE CABLE	1,468.79
BEIJINGSHI XICHENGTU HANYING PEIXUN XUEXIAO CIVIL NON ENTERPRISE ORGANIZATION*THE SINOLOGY INSTITUTE	QUANGUO SHIHTONG 8 XICHENGTU DISTRICT	BEIJING	China	1	CHINESE LANGUAGE TRAINING	10,217.84
BEIJING JINGRUTONGJIAN XIANGFANG JISHU FUWU CO. LTD	2ND STREET 23 XIAGUOXIAN YUJIAN	BEIJING	China	1	FWC SUPPLY AND MAINTENANCE OF FIRE EXTINGUISHERS	2,815.95
GIN ENTERPRISES MANAGEMENT SERVICECO LTD	ROOM 308A BUILDING 3 1819 WANGJIAO ST	SHANGHAI	China	1	CLEANING SERVICE FOR THE DELEGATION OF THE EUROPEAN UNION TO CHINA EEAS/DELCHP/2021/010058	112,048.74
BEIJING LANGUAGE AND CULTURAL CENTRE FOR DIPLOMATS MISSIONS/CC	SAN LI TUN BEI XIAO JIE CHAO 7	BEIJING	China	1	FWC FOREIGN LANGUAGE TRAINING	16,220.00
BEIJING YUNHE ENGINEERING MANAGEMENT CO.LTD	NO.212A 31F BAOLONG COMMERCIAL NO.2	BEIJING	China	1	FWC PEST CONTROL SERVICE	3,234.35
BEIJING SHANJINTIACHENG AIR-CONDITIONING INSTALLATION ENGINEERING CO. LTD*	ROOM 42 16 1ST FLOOR OF 42 BUILDING	BEIJING	China	1	FWC GENERAL AIR-CONDITION MAINTENANCE SERVICES	13,940.29
BEIJING HENGJIAO GARDENING CO.LTD	ROOM 233 BUILDING NO.5 XICHANGJIAN 1	BEIJING	China	1	FWC GROUNDS MAINTENANCE SERVICES	25,987.39
BEIJING CERE PROPERTY MANAGEMENT SERVICES LIMITED	28TH FLOOR, NORTH TOWER, CP CENTER	BEIJING	China	1	FWC HANDYMAN SERVICE	32,019.25
BEIJING DONGKUI TIAN D DIGITAL TECO CO LTD	ROOM 208F 39 YAZIQIAO ROAD	BEIJING	China	2	LEASING AND MAINTENANCE OF MULTIFUNCTION PRINTERS AND COPIERS	14,502.82
YOYOJOY CONSTRUCTION DECORATION CO. LTD	NO 405 TOWER B BUILDING L HUANG TU	BEIJING	China	1	FWC REFURBISHMENT OF DELEGATION OFFICES AND RESIDENCE	1,288.74

DELCOB

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	FW User Reference
MBICOLAOU	*****	*****	Republic of the Congo	1	MAINTENANCE DE L'ECLAIRAGE DE SECURITE	1,783.65
SOIETE DE CONSTRUCTION ET D'AMENAGEMENT DES BATIMENTS AU CONGO SASCAB CONGO	ROUD POINT TRACTAFIRC	POINTE NOIRE	Republic of the Congo	5	SERVICES DE SECURITE POUR LA DELEGATION DE L'UE EN REPUBLIQUE DU CONGO	455,355.53
XIOL CONDO SA*	AVENUE FOCH 1	BRAZZAVILLE	Republic of the Congo	3	FOURNITURE DE CARBURANT	14,462.79
SETEC TECHNIQUE HENRY INDUSTRIE COMMERCE SARL/STEC	AVENUE GALIEN MPELA	BRAZZAVILLE	Republic of the Congo	1	DELCOB - CONTRAT CADRE N° 03-DELCOB-SER-FWC-2022	9,695.76
ETS C DANDES SARL C DANDES	AVENUE NELSON MANDELA	BRAZZAVILLE	Republic of the Congo	7	DELCOB - CONTRAT CADRE N° 01-DELCOB-SER-FWC-2022	20,846.27
PROTECTION DES SERVICES DIVERS DU CONGO	48 RUE DE LOUKOKO ZONE INDUSTRIELLE	POINTE-NOIRE	Republic of the Congo	2	MAINTENANCE DES SURPRESSEURS - LOGEMENTS ET BUREAUX	11,342.21
PROTECTION DES SERVICES DIVERS DU CONGO	48 RUE DE LOUKOKO ZONE INDUSTRIELLE	POINTE-NOIRE	Republic of the Congo	2	NETTOYAGE DES BACHES A EAU - LOGEMENTS ET BUREAUX	5,854.04
MOULET	*****	*****	Republic of the Congo	3	FOURNITURE DE BONBONNES D'EAU DE 19 LITRES	8,149.92
MBFOUNDU	*****	*****	Republic of the Congo	14	DESINSECTISATION - DENATISATION - DESTRUCTION DE NDS D'INSECTES ET DESERPESTRISATION	7,244.54
ASS CONGO DEMANAGEMENTS INTERNATIONAUX SARL/ASS CONGO SARL	AVENUE ZEPHYRUS LASSY 4	POINTE NOIRE	Republic of the Congo	5	DEMANAGEMENT LOCAL - EMBALLAGE, MONTAGE ET DEMONTAGE ; TRANSPORT DE MOBILIER(MEUBLES, COFFRES) D'UN SITE VERS UN AUTRE	1,964.89
ABOIVE	*****	*****	Republic of the Congo	1	DELCOBZV - PETITE MENUISERIE	904.78
SUNU ASSURANCES IARD CONGO SA	17 RUE DE L'HOTEL DE VILLE	POINTE-NOIRE	Republic of the Congo	1	DELCOBZ - ASSURANCES VEHICULES MULTIRISQUES PROFESSIONNELS ET HABITATION	8,838.76
MAKAMA NTOUMBOU	*****	*****	Republic of the Congo	2	DELCOBZ - LIVRAISON DE JOURNAUX	10,233.40
CONCERTO WEST AFRICA	ABIDJAN COCOODY	ABIDJAN	Cote d'Ivoire	5	DELCOBZV - 010-2022 - APPUI AU SERVICE DE COMMUNICATION	41,398.53
OPTIMUM MANAGEMENT	16 AVENUE DU GENERAL DE GAULE	BRAZZAVILLE	Republic of the Congo	1	DELCOBZV - FOURNITURE ET INSTALLATION D'UN SYSTEME DE POTABILISATION DE L'EAU - TEST DE L'EAU	36,054.19

DELCLS

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
EXTINTORES EL AMPARO SA	CALLE 66A 96-72	BOGOTA	Colombia	1	DELCLS SUMINISTRO DE ELEMENTOS DE EMERGENCIA Y COMPLEMENTARIOS COMO BOTIQUINES Y RECARGA EXTINTORES	464.61
THOMAS GREG EXPRESS SA	CALLE 46 A 82-54 INT 10 PARQUE NEU	BOGOTA	Colombia	2	DELCLS SERVICIO MANEJERIA LOCAL EEAS-001-DELCLS-SER-FWC-2020	11,825.37
COMUNICACION CELULAR SA/COMCEL SA	CR1A1390-17	SANTA FE DE BOGOTA	Colombia	2	DELCLS CONTRATO MARCO SERVICIO INTERNET DELEGACION UNION EUROPEA	2,059.63
RENA EUROPE	16 RUE LAFAYETTE	BOGOTA DC	France	14	DELCLS FWC SERVICE SERVICES UE DELEGATION TO COLOMBIA EEAS/DELCLS/2018/010019	161,087.69
SEGARA LIMITADA*SEGURIDAD ARQUITECTONICA LTDA	CALLE 1381 N 20	BOGOTA DC	Colombia	6	CONTRATO MARCO DE SUMINISTROS SEGURIDAD ARQUITECTONICA	5,903.38
COMUNICACION CELULAR SA/COMCEL SA	CR1A1390-17	SANTA FE DE BOGOTA	Colombia	1	DELCLS CONTRATO SERVICIO TELEFONIA FIJA DELEGACION DE LA UNION EUROPEA EN COLOMBIA	5,434.50
COMUNICACION CELULAR SA/COMCEL SA	CR1A1390-17	SANTA FE DE BOGOTA	Colombia	2	DELCLS CONTRATO MARCO SERVICIO DE TELEFONIA MOVIL CELULAR DELEGACION DE LA UNION EUROPEA EN COLOMBIA	4,980.99
GATO CREATIVO SAS	CALLE 6C 7 A 45	BOGOTA	Colombia	3	DELCLS CONTRATO MARCO SERVICIOS DISEÑO E IMPRESION MATERIAL PPI	155.30
DETALGRUF SAS	AUTOPISTA MEDELLIN KM 7.5 VA SIBER	PLANZA	Colombia	1	DELCLS CONTRATO MARCO DE SUMINISTROS DE CAFETERIA	1,204.13
TOYKORTÉ LTDA*	AVENIDA 137 21-41	USABUEN BOGOTA	Colombia	4	DELCLS CONTRATO MARCO MANTENIMIENTO VEHICULO DELEGACION UNION EUROPEA COLOMBIA	1,722.38
GODOY CORDOBA ABOGADOS SAS	CRA 7 71-23 TORRE B OFICINA 303	BOGOTA	Colombia	1	DELCLS FWC LEGAL SERVICES	176.91
GLOBALNEWS GROUP COLOMBIA SAS	CALLE 61 13 23 PISO 6 EDIFICIO	BOGOTA	Colombia	2	DELCLS CONTRATO MARCO DE MONITOREO DE MEDIOS	4,369.35
TERMEC LIMITADA	CALLE 24 C 26 50	BOGOTA	Colombia	2	DELCLS CONTRATO MARCO MANTENIMIENTO SISTEMAS AIRE ACONDICIONADO	1,865.39
CMX LTDA*	CALLE 70A N 9-19	BOGOTA	Colombia	2	DELCLS CONTRATO MARCO SUMINISTRO PAPELERIA DELEGACION UNION EUROPEA	1,043.01
MARTINEZ CARDENAS	*****	*****	Colombia	3	DELCLS CONTRATO MARCO SUMINISTRO BANDERAS PARA DELEGACION UNION EUROPEA EN COLOMBIA	1,039.02

RELEASES

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
ACCARM PLEORS MEDICABA	*****	*****	Belgium	2	BRP-EAS/2019/OP/0032 - 2020- LOT 1-ACP - AMENDMENT 4	83,805.60
BUSSES MEDICABA PLEORS	*****	*****	Belgium	2	BRP-EAS/2019/OP/0032 - 2020- LOT 1-ACP - AMENDMENT 3	83,805.60
UNICARTKABINET VERD	HOOGKAM 27/14	BRUSSEL	Belgium	2	BRP-EAS/2019/OP/0032 - 2020- LOT 3-VERD - AMENDMENT 4	20,667.50

RELEASES3

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
NTT BELGIUM	TELECOMLAN 5-7	DIEGEM	Belgium	1	FWC-DI07569 (NATACHA.III) - DIMENSION DATA	633.58
EVIDEN BELGIUM	DA VINCLAN 5	ZAVENTEM	Belgium	1	NETWORK DEFENCE CAPABILITIES FWC_LCA-16047 EXTENSION	30865.2
ARBUS PROTECT	ZAC DU GRAND NOBLE 37 AVENUE DE	BLAGNAC	France	1	NETWORK DEFENCE CAPABILITIES FWC_LCA-16047 EXTENSION	30865.2
PROXIMUS LUXEMBOURG SA	18 RUE DU PUTS ROMAIN ZA BOUMBOCHT	BERTRANGE	Luxembourg	2	FWC-DI07569 (NATACHA.IV) - NFX	1822.58
NTT BELGIUM	TELECOMLAN 5-7	DIEGEM	Belgium	1	FWC-DI07569 (NATACHA.IV) - NFX	1822.58

RELEASES4

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
NTT BELGIUM	TELECOMLAN 5-7	DIEGEM	Belgium	1	FWC 7501 - ACQUISITION CHANNEL FOR NETWORKING, TELECOM AND VIDEOCONF (NATACHA.II -LOT 2) - DIMENSION DATA	1,370.30
EVIDEN BELGIUM	DA VINCLAN 5	ZAVENTEM	Belgium	2	NETWORK DEFENCE CAPABILITIES FWC_LCA-16047 EXTENSION	142454.1
ARBUS PROTECT	ZAC DU GRAND NOBLE 37 AVENUE DE	BLAGNAC	France	2	NETWORK DEFENCE CAPABILITIES FWC_LCA-16047 EXTENSION	142454.1
BECHTLE	PEERDESSAAN 207	PELT	Belgium	3	FWC-DI07720 - SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION II (SIDE II) - BECHTLE BRUSSELS	8,303.14
DEIGHT DIRECT USA INC.	6820 SOUTH HARBOR AVENUE	TEMPE AZ	USA	8	FWC-DI07722 (SIDE II) - INSIGHT	342,347.32
PROXIMUS LUXEMBOURG SA	18 RUE DU PUTS ROMAIN ZA BOUMBOCHT	BERTRANGE	Luxembourg	1	FWC-DI07590 (NATACHA.IV) - NFX	2451.48
NTT BELGIUM	TELECOMLAN 5-7	DIEGEM	Belgium	1	FWC-DI07590 (NATACHA.IV) - NFX	2451.48
COMBELL NV	SKALDENSTRAAT 121	GENT	Belgium	2	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	2,516.00
BECHTLE	PEERDESSAAN 207	PELT	Belgium	1	FWC 8031 - SIDE III - BECHTLE	4,788.85

RELEASES5

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
AMAPANTE INTERNATIONAL	8 RUE DU GENERAL DE LAMBAT	PARIS	France	4	SI1-AMAPANTE-EAS-604-DIV852-SER-FWC-2018 PROVISION OF SECURITY SERVICES TO EU DEL TO AFGHANISTAN - AMENDMENT 9 -CORRECTION OF BANK ACCOUNT	16,262,416.87
STOOF INTERNATIONAL GMBH	WURDWEG 4	BORNEFELD	Germany	36	SECURE (ISG.CRC.3)-STOOF INTERNATIONAL GMBH-EAS-665-DIV51-SUP-FWC-2019-SUPPLY OF ARMoured VEHICLES LOT 1: ARMoured X4 SPORTS UTILITY VEHICLE (SUV), VR7 - LOT 2: ARMoured X4 SPORTS UTILITY VEHICLE (SUV), VR8-LOT 3: ARMoured X4A HEAVY DUTY OFF-ROAD, VR7	2,514,223.90
ASC ARMORED SPECIALTY CARS GMBH	KELTENSTRASSE 26 28	REUTLINGEN	Germany	2	SECURE (ISG.CRC.3) - ASC ARMORED SPECIALTY CARS GMBH - FWC EAS/2020/INF0005-2020 - SUPPLY OF SPARE PARTS AND MAINTENANCE FOR ARMoured X4A SPORTS UTILITY VEHICLES (SUV)	487,063.00
MERKUS LOGISTICS & SERVICES DENMARK AS	BREDOKFTE ALLE 13	AARHUS V	Denmark	16	ECHO4D-FWC020852 1899 PROVISION OF WORLDWIDE TRANSPORT AND LOGISTIC SERVICES IN THE FRAMEWORK OF CIVIL PROTECTION, HUMANITARIAN AID AND OTHER EUROPEAN UNION OPERATIONS FOR ECHO.A.2	177,356.79
MOTOROLA SOLUTIONS GERMANY GMBH	SERVICEWARE-KREISEL 1	OSTER	Germany	14	SGCR3-MOTOROLA SOLUTIONS GMBH-FWC-EAS/2021/RF0030-2023-SUPPLY, INSTALLATION AND MAINTENANCE OF RADIO COMMUNICATION NETWORKS	988,421.36

RELEASES6

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	FW User Reference
RANDESTAD BELGIUM	AVENUE CHARLES QUINT 5868	BRUXELLES	Belgium	1	CONTRAT CADRE -SERVICE DE TRAVAILLEURS INTERIMAIRES- RANDESTAD	16,832.63

RELEASES7

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
STICHTING NEDERLANDS INSTITUUT VOORINTERNATIONALE BETREKINGEN CLINGENDAEL	CLINGENDAEL 7	S GRAVENHAGE	Netherlands	5	EAS/2020/OP/0068	342170.28
EUROPA COLLEGE STICHTING VAN OPENBAAR NUT/COLLEGE D'EUROPE BRUSSELS COLLEGE OF EUROPE	DUVER 11	BRUXELLES	Belgium	1		
OSIM-MITTE AVTSBARI PEACE FOUNDATION IIR	TELAVANTZ 12	HELSINKI	Finland	1		
PARTICOP GMBH	MERZHAUSER STR 163	FREIBURG	Germany	1		
G4C GENDER ASSOCIATIONS INTERNATIONAL CONSULTING GMBH	PALL LANGE UFER 41	BERLIN	Germany	1		
INSTITUT EUROPEEN DE LA PAX/EUROPEAN INSTITUTE OF PEACE	RUE DES DELIX COLIQUES 25	BRUSSELS	Belgium	1		
IRVIA CONSULT LTD	THE ENTERPRISE CENTRE, UNIVERSITY D	NORWICH	United Kingdom	1		

RELEASES8

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
NETCOMPANY-INTRASOFT SA	28 RUE NICOLAS BOVE	LUXEMBOURG	Luxembourg	1	EAS/2020/OP/01016 (HISTORICAL REFERENCE EAS/2019/OP/00271) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANIZATION OF EVENTS - NETCOMPANY - INTRASOFT S.A. - AMD 5	62,505.43
SAS MARTINEAU	113 CHEMIN DES PATUREUX ZAC ECOLEPAR	SAINTE MARIE	France	2	RM 01-SAS MARTINEAU EAS/IRM HR3/2022/004-MEDAILLES	7,470.00
PAUWELS	*****	*****	Belgium	1	RM01-JOURDANFOTHEKPHARMACIE-EAS/IRM 01/2023/001 PHARMACEUTICAL PRODUCTS AND MEDICAL EQUIPMENTS	7,276.70

RELEASES9

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
NETCOMPANY-INTRASOFT SA NETWORK RESEARCH BELGIUM SA ALMAVIVA THE ITALIAN INNOVATION COMPANY SPA	28 RUE NICOLAS BOVE	LUXEMBOURG	Luxembourg	4	EAS/2019/OP/0033 ISDLS2 - EXTERNAL SERVICE PROVISION FOR DEVELOPMENT, MAINTENANCE AND CONSULTANCY IN THE FIELD OF INFORMATION SYSTEMS AMENDMENT 5	650064.92
NETWORK RESEARCH BELGIUM SA	PARC INDUSTRIEL DES HALTS SARTS ZE	HERSTAL	Belgium	1		
ALMAVIVA THE ITALIAN INNOVATION COMPANY SPA	VIA DI CASAL BOCCONE 188 190	ROMA	Italy	1		
NAMEN EUROPE SA	2 RUE EDMOND REUTER	CONTERN	Luxembourg	1	PRESTATIONS ARCHIVISTIQUES ET SERVICES ASSOCIES	257,606.00

RELEASES10

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
EMISHELD GMBH	BREITONSCHER RING 12	GRABBRUNN	Germany	2	PROVISION OF SECURE SPEECH ROOMS LOT 2 - OPAQUE CABINS	21,200.00
EMISHELD GMBH	BREITONSCHER RING 12	GRABBRUNN	Germany	7	PROVISION OF SECURE SPEECH ROOMS LOT 3 - TRANSPARENT CABINS	71,550.00
ARBUS CYBERSECURITY SAS	BOULEVARD JEAN MOULIN 1	ELANCOURT	France	1	NETWORK DEFENCE CAPABILITIES FWC_LCA-16047 EXTENSION	152451.2
EVIDEN BELGIUM	DA VINCLAN 5	ZAVENTEM	Belgium	2	NETWORK DEFENCE CAPABILITIES FWC_LCA-16047 EXTENSION	252333.4
ARBUS PROTECT	ZAC DU GRAND NOBLE 37 AVENUE DE	BLAGNAC	France	1	NETWORK DEFENCE CAPABILITIES FWC_LCA-16047 EXTENSION	252333.4
DEIGHT DIRECT USA INC.	6820 SOUTH HARBOR AVENUE	TEMPE AZ	USA	5	FWC-DI07722 (SIDE II) - INSIGHT	249,777.81
NETCOMPANY-INTRASOFT SA	28 RUE NICOLAS BOVE	LUXEMBOURG	Luxembourg	1		
NETWORK RESEARCH BELGIUM SA	PARC INDUSTRIEL DES HALTS SARTS ZE	HERSTAL	Belgium	1	EAS/2019/OP/0033 ISDLS2 - EXTERNAL SERVICE PROVISION FOR DEVELOPMENT, MAINTENANCE AND CONSULTANCY IN THE FIELD OF INFORMATION SYSTEMS AMENDMENT 5	129608.6
ALMAVIVA THE ITALIAN INNOVATION COMPANY SPA	VIA DI CASAL BOCCONE 188 190	ROMA	Italy	1		
TELMACO SOCIETE ANONYME PRODUCTION TRADE OF ELECTRONIC PRODUCTS	ATH DIMOU DDO3 23	ATHINA CHALANDRI	Greece	1	INSTALLATION, MAINTENANCE AND REPAIR OF AUDIO VISUAL AND CONFERENCE EQUIPMENT	39,236.85
AUDIO-VIDEO CONSULTING GESELLSCHAFT MBH	PFINGSTALMITTE 9	NULMBURG AM WALLERSEE	Austria	1	INSTALLATION, MAINTENANCE AND REPAIR OF AUDIO VISUAL AND CONFERENCE EQUIPMENT	39,236.85
ALICOM NV	SUKKERKAAI 400	HALLE	Belgium	14	SC33-FICHET SECURITY SOLUTIONS BELGIUM/DIVSEC2-SER-FWC-2022-017, SERVICES DE MAINTENANCE DES EQUIPEMENTS DE SECURITE POUR LE SEAE A BRUXELLES, SM	132,105.35
FICHET SECURITY SOLUTIONS BELGIUM	LEUVENNESSTEENWEG 555/1	ZAVENTEM	Belgium	14	SC33-FICHET SECURITY SOLUTIONS BELGIUM/DIVSEC2-SER-FWC-2022-017, SERVICES DE MAINTENANCE DES EQUIPEMENTS DE SECURITE POUR LE SEAE A BRUXELLES, SM	132,105.35
GAS SECURE SOLUTIONS SA	RUE PICARD 7 BOITE 100 - BURDIGNOIS	BRUXELLES	Belgium	8	EAS/2020/OP/001-2023, SERVICES DE SECURITE AU SIEGE DU SEAE	7,525,066.65
HONEYWELL NV	HERMESLAN 1H	ZAVENTEM	Belgium	5	SC33-HONEYWELL NV-DIVS03-SER-FWC-2023-002, MAINTENANCE DES INSTALLATIONS ET EQUIPEMENTS DE SECURITE DANS LES BATIMENTS DU COMPLEXE NED DU SEAE A BRUXELLES	121,633.46
FICHET SECURITY SOLUTIONS BELGIUM	LEUVENNESSTEENWEG 555/1	ZAVENTEM	Belgium	15	SC33-FICHET SECURITY SOLUTIONS BELGIUM/DIVS03-SER-FWC-2023-007, SERVICES DE MAINTENANCE DES EQUIPEMENTS DE SECURITE POUR LE SEAE A BRUXELLES, SM	135,672.18
SECURITAS NV	KOUTERVELDSTRAAT 7A/1	DIEGEM	Belgium	14	SC33-SECURITAS NV_EAS/2021/PN0041-SUP/SER-FWC-2023_FOURNITURE ET INSTALLATIONS D'EQUIPEMENTS DE SECURITE POUR LES BATIMENTS DU SEAE A BRUXELLES	323,385.13

RELEASES11

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
COM IN ASSOCIATION MOMENTANE	RUE DU PUTS ROMAIN 18	BERTRANGE	Luxembourg	2	FRAMEWORK CONTRACT DI07379/00 (NESTOR III) - COM IN	102,261.58
SECTRA-COMMUNICATIONS 'ARTERIOLOG'	TENNINGEN 20	LINFORPING	Sweden	1	B3 - SECTRA - EAS-391-DIV8-SUP/SER-FWC-2014	242,215.70
NTT BELGIUM	TELECOMLAN 5-7	DIEGEM	Belgium	1	FWC 7501 - ACQUISITION CHANNEL FOR NETWORKING, TELECOM AND VIDEOCONF (NATACHA.II -LOT 2) - DIMENSION DATA	5,267.54
GMV AEROSPACE AND DEFENCE SA	CALLE ISAAC NEWTON	TRIAS CANTOS	Spain	2	EUCOIS - MAINTENANCE, SUPPORT AND EVOLUTION OF THE EU COMMAND AND CONTROL INFORMATION SYSTEM	1,607,606.48
TILUS DATA AB	SIVARDVAGEN 11	DANDERYD	Sweden	1	FWC 1600000948 - SUPPLY OF AN ENCRYPTION SOFTWARE (FLAKRYPTD)	8,460.00
EURO-SHELTER	801 RUE DU LIEUTENANT THOMASSELET	LADON	France	1	B87-EUROSHELTER - EAS-478-DIV8-SER-FWC	1,985.00
PRIMFX TECHNOLOGIES	18 RUE GENERAL MOUTON-DUVERNET	LYON	France	1	PRIMFX TECHNOLOGIES - FWC 1600000987/LCA-14/087/LOT 1-ENCRYPTION SOFTWARE	4,425.00
DEUTSCHE TELEKOM SECURITY GMBH	BONNER TALWEG 100	BONN	Germany	6	SC34-DEUTSCHE TELEKOM SECURITY/EAS-488-DIV8B7-SER/SUP-FWC-2016-AMENDMENT 10-SECOND PRICE REVISION	966,847.83
EVIDEN BELGIUM	DA VINCLAN 5	ZAVENTEM	Belgium	11	NETWORK DEFENCE CAPABILITIES FWC_LCA-16047 EXTENSION	752,826.34
ARBUS PROTECT	ZAC DU GRAND NOBLE 37 AVENUE DE	BLAGNAC	France	1	NETWORK DEFENCE CAPABILITIES FWC_LCA-16047 EXTENSION	752,826.34
BECHTLE	PEERDESSAAN 207	PELT	Belgium	1	FWC-DI07650 - MED IV LOT 2 (BECHTLE)	2,807.84
SPIECS DOCUMENT SOLUTIONS	CHAUSSÉE DE LOUWAIN 431 C	LASNE	Belgium	4	FRAMEWORK CONTRACT PRINCESSE II LOT 2	18,218.49

FLANDRIN IT	RUE DU PORT AUX VINS 4	MONTIGNY-LE BRETONNEUX	France	4	SECRE 3- FLANDRIN IT - EEAS-567-DIVIBS7-SER/SUP-FWC-2017-LOT 2-CHANGE OF CONTRACTOR'S NAME FROM BERTIN IT INTO FLANDRIN IT	380,944.00
BECHTLE	PEERDEBBAAN 207	PELT	Belgium	18	FWC D107720 - SOFTWARE FOR INNOVATION DIVERSITY AND EVOLUTION II (SIDE II) - BECHTLE BRUSSELS	328,781.84
INSIGHT DIRECT/LBA INC	6820 SOUTH HAVIL AVENUE	TEMPE AZ	USA	5	FWC D107722 (SIDE II) - INSIGHT	125,922.42
PROXIMUS LUXEMBOURG SA	18 RUE DU PUTS ROMAIN ZA BOURMICH	BERTRANG	Luxembourg	13	FWC D107751 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - DISCO CONSORTIUM	331,528.88
CANCOM PUBLIC BV	RUE MONTOYER 25	BRUSSELS	Belgium	1	FWC D107751 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - DISCO CONSORTIUM	331,528.88
NTT BELGIUM	TELECOMLAN 5-7	DIEGEM	Belgium	9	FWC D107754 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - ARICOMA	413,504.74
ARICOMA SYSTEMS	CANTERSTEEN 47	BRUXELLES	Belgium	9	FWC D107754 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - ARICOMA	413,504.74
SERCO BELGIUM	CHAUSSEE DE WAIRE 1945	BRUXELLES	Belgium	2	SIS-SERCO-EEAS-609-DIVIS9-SER-FWC-2018-NOO-NETWORK OPERATIONS CENTRE FOR CLASSIFIED COMMUNICATION AND INFORMATION SYSTEMS	2,438,581.65
EUROTECH	RUE MARIE DE BOURDOONE 52	BRUXELLES	Belgium	2	SIS-SERCO-EEAS-609-DIVIS9-SER-FWC-2018-NOO-NETWORK OPERATIONS CENTRE FOR CLASSIFIED COMMUNICATION AND INFORMATION SYSTEMS	2,438,581.65
EUROTECH	CHASSE HESSE 46	NEUMEN	Netherlands	14	TELECOM EQUIPMENT	593,531.42
SECTRA COMMUNICATIONS 'ARTERIOLOG'	TRINORWIKEN 20	LINCOLN	Denmark	4	SIS-SECTRA-SECURE VOICE DEVICES-EEAS/019/NP/0040-2020	262,579.20
SECURET INTERNATIONAL GMBH & CO KG	HUXFELDENSTR 58	ESSEN	Germany	2	SIS-SECURET-EEAS/019/NP/00112020-END USER EQUIPMENT-AMENDMENT 02 (PRICE REDUCTION)	84,500.12
PROXIMUS LUXEMBOURG SA	18 RUE DU PUTS ROMAIN ZA BOURMICH	BERTRANG	Luxembourg	28	FWC D107890 (NATACHA IV) - NFX	1,005,623.07
NTT BELGIUM	TELECOMLAN 5-7	DIEGEM	Belgium	1	EEAS/2020/OP/0059 - SECURE DESTRUCTION OF CLASSIFIED IT MATERIAL AND CLASSIFIED DOCUMENTS	160,470.00
STROY BV	HOLLANDE KADE 34	ABOUDE	Netherlands	1	EEAS/2020/OP/0059 - SECURE DESTRUCTION OF CLASSIFIED IT MATERIAL AND CLASSIFIED DOCUMENTS	160,470.00
GMV AEROSPACE AND DEFENCE SA	CALLE ISAAC NEWTON	TRES CANOES	Spain	1	SECRE3-GMV-EEAS-04-DIVSECR3-SER-FWC-2021_GS1 TACTICAL VIEWER FOR GENERIC ECMS USERS	19,776.00
THALES SIX OTS FRANCE SAS	AVENUE DES LOUVRETTES 4	GENNEVILLIERS	France	1	SECRE3-THALES-EEAS/2021/NP/0008-2021	340,745.53
EURO-SHELTER	901 RUE DULLETTENANT THOMASSET	LACHON	France	3	SECRE3-EURO-SHELTER-EEAS/2021/NP/0007- MAINTENANCE OF CIS MOBILE SHELTERS	117,178.00
EUROPEAN DYNAMICS ADVANCED INFORMATION TECHNOLOGY AND TELECOMMUNICATION SYSTEMS SA	FRANCOULIBAS 18 & SAMOU 10 STR	MAROUSI ATHINA	Greece	1	SECRE3-EUROPEAN DYNAMICS-EEAS-06-DIVSECR3-SER-FWC-2022-CAMEO	81,820.00
CGI DEUTSCHLAND BV & CO KG	LEINFELDER STR. 60	LEINFELDEN	Germany	4	EEAS/2022/NP/0116-2023-SUPPORT AND MAINTENANCE CDMS II	2,619,464.39
EMSHIELD GMBH*	BRETONSCHEN RING 12	GRASBRUNNEN	Germany	2	EEAS/2021/NP/0059-2023-MAINTENANCE FARADAY CAGE - LOT 1 CAPITAL BUILDING	271,808.13

DELEASSCS

LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
COM IN ASSOCIATION MOMENTANE	RUE DU PUTS ROMAIN 18	BERTRANG	Luxembourg	1	FRAMEWORK CONTRACT D107370-08 (NESTOR III) - COM.IN	18,487.25
CANON FRANCE SAS*	14 RUE EMILE BOCEL	PARIS	France	1		
CANON (UK) LTD	3008 LAKE DRIVE CITYWEST	DUBLIN	Ireland	1		
CANON (UK) LTD	4 ROUNDWOOD AVENUE	LUXBRIDGE	United Kingdom	1		
CANON ESPANA SA	AVENIDA EUROPA 6	ALCORCON DE MADRID	Spain	1		
CANON BELGIUM NV	BERKENLAAN 3	DIEGEM	Belgium	1		
CANON NEDERLAND NV	BRABANTLAAN 2	SHERTOEGEN BOSCH	Netherlands	1		
CANON DEUTSCHLAND GMBH	EUROPAK FICHTENWALD 10 A	KREFELD	Germany	7		
CANON CV	HUXFELDENSTRASSE 24	HESSEL	France	1	FWC D107580, PRINCESS II, LOT 1 - CANON	111,607.82
CANON CZ SRO	JANKOVICOVA 159514	PRAHA 7	Czech Republic	1		
CANON AUSTRIA GMBH	OBERLAEGER STRASSE 233	WIEN	Austria	1		
CANON DANMARK AS	DRUMBOULVA 3	SJODERGAARD	Denmark	1		
CANON LUXEMBOURG SA	RUE PAFERBRUCH 88A	CAPELLEN	Luxembourg	1		
CANON ITALIA SPA	STRADA PADANA SUPERIORE 28	CERNUSCO D'INFERIORE	Italy	1		
CANON POLSKA SP ZOO	UL. GOTTLIEBA DAMLERA 2	WARSAW	Poland	1		
CANON HUNGARIA KEREKESDELM KORLATOT (ELEKTESZ) TARSASAG	ZAKONY UTCA 7	BUDAPEST	Hungary	1		
ARISIL CYBERSECURITY SAS	BOULEVARD JEAN MOLLIEN 1	ELANCOURT	France	1	NETWORK DEFENCE CAPABILITIES FWC_LCA-16047 EXTENSION	55,036.00
EVIDEN BELGIUM	DA VINCLAAN 5	ZAVENTEM	Belgium	23	NETWORK DEFENCE CAPABILITIES FWC_LCA-16047 EXTENSION	2,270,933.16
ARISIL PROTECT	ZAC DU GRAND NOBLE 37	ELANCOURT	France	1		
CANCOM PUBLIC GMBH	AVENUE DE GRANSTENSTRASSE 19-20	BERLIN	Germany	1	FWC D107610 (DCCS) - CANCOM	936.99
CANCOM PUBLIC BV	RUE MONTOYER 25	BRUSSELS	Belgium	1	FWC D107610 (DCCS) - CANCOM	936.99
BECHTLE	PEERDEBBAAN 207	PELT	Belgium	2	FWC D107630 (MEG IV LOT 1) - BECHTLE	602,796.00
BECHTLE	PEERDEBBAAN 207	PELT	Belgium	10	FWC D107650 - MEG IV LOT 2 (BECHTLE)	205,914.44
CANCOM PUBLIC GMBH	GRANSTENSTRASSE 19-20	BERLIN	Germany	2	FWC D107651 - MEG IV LOT 2 (CANCOM)	2,352.78
CANCOM GMBH*	MESSERSCHATTSTRASSE 20	JETTINGEN SCHENKPHAGEN	Germany	2	FWC D107651 - MEG IV LOT 2 (CANCOM)	2,352.78
CANCOM PUBLIC BV	RUE MONTOYER 25	BRUSSELS	Belgium	2	FWC D107651 - MEG IV LOT 2 (CANCOM)	2,352.78
CANCOM PUBLIC GMBH	GRANSTENSTRASSE 19-20	BERLIN	Germany	1	FWC D107631 (MEG IV LOT 1) - CANCOM	285.00
CANCOM PUBLIC BV	RUE MONTOYER 25	BRUSSELS	Belgium	1	FWC D107652 - MEG IV LOT 2 (ECONOCOM)	3,363.89
ECONOCOM PRODUCTS & SOLUTIONS BELUX SA/EPIS	PLACE DU CHAMP DE MARS 5	BRUXELLES	Belgium	1	FWC D107652 - MEG IV LOT 2 (ECONOCOM)	3,363.89
MICROSOFT	LUXEMBOURG BRUSSEL NATIONAL, GEBOUW	ZAVENTEM	Belgium	1	FWC D107680 (MICROSOFT HIGH-LEVEL SERVICES) - MICROSOFT	48,816.00
BECHTLE	PEERDEBBAAN 207	PELT	Belgium	32	FWC D107720 - SOFTWARE FOR INNOVATION DIVERSITY AND EVOLUTION II (SIDE II) - BECHTLE BRUSSELS	8,426,548.43
INSIGHT DIRECT/LBA INC	6820 SOUTH HAVIL AVENUE	TEMPE AZ	USA	56	FWC D107722 (SIDE II) - INSIGHT	4,620,828.51
PROXIMUS LUXEMBOURG SA	18 RUE DU PUTS ROMAIN ZA BOURMICH	BERTRANG	Luxembourg	13	FWC D107751 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - DISCO CONSORTIUM	1,122,028.06
CANCOM PUBLIC BV	RUE MONTOYER 25	BRUSSELS	Belgium	13	FWC D107751 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - DISCO CONSORTIUM	1,122,028.06
NTT BELGIUM	TELECOMLAN 5-7	DIEGEM	Belgium	12	FWC D107754 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - ARICOMA	1,448,787.16
ARICOMA SYSTEMS	CANTERSTEEN 47	BRUXELLES	Belgium	12	FWC D107754 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - ARICOMA	1,448,787.16
SAP BELGIUM - SYSTEMS APPLICATIONS AND PRODUCTS	HERMELAAN 9	DIEGEM	Belgium	1	FWC D107790 (SAP LICENSES)_SAP	1,081.76
NETCOMPANY-INTRASOFT SA	28 RUE NICOLAS BOVE	LUXEMBOURG	Luxembourg	2	EEAS/2019/OP/0033 ISDL32 - EXTERNAL SERVICE PROVISION FOR DEVELOPMENT, MAINTENANCE AND CONSULTANCY IN THE FIELD OF INFORMATION SYSTEMS AMENDMENT 5	6,159,298.97
NETWORK RESEARCH BELGIUM SA	PARC INDUSTRIEL DES HAUTS SAUTS	HERSTAL	Belgium	2	EEAS/2019/OP/0033 ISDL32 - EXTERNAL SERVICE PROVISION FOR DEVELOPMENT, MAINTENANCE AND CONSULTANCY IN THE FIELD OF INFORMATION SYSTEMS AMENDMENT 5	6,159,298.97
ALMAVIVA THE ITALIAN INNOVATION COMPANY SPA*	VIA DI CASAL BOCCONE 188 190	ROMA	Italy	2	EEAS/2019/OP/0033 ISDL32 - EXTERNAL SERVICE PROVISION FOR DEVELOPMENT, MAINTENANCE AND CONSULTANCY IN THE FIELD OF INFORMATION SYSTEMS AMENDMENT 5	6,159,298.97
PROXIMUS LUXEMBOURG SA	18 RUE DU PUTS ROMAIN ZA BOURMICH	BERTRANG	Luxembourg	85	FWC D107890 (NATACHA IV) - NFX	9,595,933.28
NTT BELGIUM	TELECOMLAN 5-7	DIEGEM	Belgium	85	FWC D107890 (NATACHA IV) - NFX	9,595,933.28
PROXIMUS	BOULEVARD DU ROI ALBERT II 27	BRUXELLES	Belgium	1	FWC D107910 (MTS IV) - LOT 1 PROXIMUS	240,000.00
PROXIMUS	BOULEVARD DU ROI ALBERT II 27	BRUXELLES	Belgium	1	FWC D107911 (MTS IV) - LOT 2 PROXIMUS	70,000.00
ORACLE BELGIUM BV/BA*	MEDALAAN 50	VILVOORD	Belgium	1	FWC D107871 - ORACLE SERVICES	41,107.00
IBISCO INFORMATION SERVICES	3 AVENUE JEANNE GARNIER	WIEBOURG	France	1	OP/2022/OP/002	193,494.00
ARISIL DEVELOPMENTS SA	13 BOULEVARD DU JAZZ	BELVAUX	Luxembourg	3		
ORGANISMOS TELEKONKONON TIS ELLADOS OTE AE'HELENIC TELECOMMUNICATIONS ORGANIZATION SA	KIFSIS 99	MAROUSI	Greece	3	BUDD/2022/OP/0010 - DIMOS V CASCADE 3 - AC-SAP CONSORTIUM	397,829.30
CRONOS EUROPA LUXEMBOURG SA	RUE PAFERBRUCH 88A	CAPELLEN	Luxembourg	1		
ACENTURE SA	RUE PICARD 11	BRUXELLES	Belgium	2	FWC 8010 (VOICE IV) - EUROPARCOM - MCO1	152,874.54
PROXIMUS	BOULEVARD DU ROI ALBERT II 27	BRUXELLES	Belgium	2	FWC 8010 (VOICE IV) - EUROPARCOM - MCO1	152,874.54
POST TELECOM SA*	RUE EMILE BIAN 1	LUXEMBOURG	Luxembourg	2	FWC 8010 (VOICE IV) - EUROPARCOM - MCO1	152,874.54
VENN	LENNEKE MARELAAN 6	ZAVENTEM	Belgium	5	EEAS-2023-AP-0313 - SATELLITE INTERNET ACCESS SERVICES	311,162.00
SOFTWAREONE BE	EISLANDE 2N	BRUSSEL	Belgium	1	FWC 8030 - SIDE III - SOFTWAREONE	5,219.80
BECHTLE	PEERDEBBAAN 207	PELT	Belgium	2	FWC 8031 - SIDE III - BECHTLE	311,832.20

DELEASSCS

LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
FICHT TECHNOLOGIES	23 ROUTE DE SCHWOBSEIM	RALDENHEIM	France	148	SA-SI-4 - EEAS-580-DIVB84-SUPISER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD	4,825,581.15
SOCIETE DES TRANSPORTS INTERCOMMUNALES DE BRUXELLES/MUNICIPALITE VORP NET/INTERCOMMUNAL VERVOER TE BRUSSEL	RUE ROYALE 76	BRUXELLES	Belgium	1	PRESTATION DE SERVICES DE TRANSPORT EN COMMUN DE PERSONNES A BRUXELLES	960.94
MERCER (BELGIUM) SA*	HERRMANN-DEBRUCLAAN 2	BRUXELLES	Belgium	1	SI4 - MERCER - EEAS/2020/OP/0029 PROVISION OF WORLDWIDE HOUSING DATA FOR THE EUROPEAN EXTERNAL ACTION SERVICE - LOT 1	23,900.00
ADRIA BANDIERE SRL	VIALE ARNO 23	CESENATE CO	Italy	5	SI4 - ADRIA BANDIERE - LCA-20/02 - FOURNITURE DE DRAPEAUX, DRAPEAUX DE TABLE, DRAPEAUX POUR VEHICULES ET ACCESSOIRES DIVER/HTTPS-INTRACIATE.EC.EUROPA.ELUWBBWFLGBPRD_GBP5/ABAC/VEH/IMG/IT/LEBAR_V_SAVI_GIFS	27,600.68
MICHELS BELLES SA*	RUE VICTOR GREYSON 91	BRUXELLES	Belgium	7	SI4 - MICHELS BELLES - EEAS/BI-4/021/001 FOURNITURE DE PLAQUETTES D'IDENTIFICATION PERSONNELLES POUR INFORMES ET DIGNITES SUR SUPPORT EN CURR	1,249.60
ART48 ARCHITECTURE A/DESIGN	AVENUE LOUISE 384	BRUXELLES	Belgium	4	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	706,482.00
ARINC EUROPE S/PL	RUE DE LA GROSSE TOUR 3	BRUXELLES	Belgium	1	SI4 - EEAS/2020/OP/0029 - ARINC - PROVISION OF WORLDWIDE HOUSING DATA FOR THE EUROPEAN EXTERNAL ACTION SERVICE LOT2	66,600.00
COMASE SA*	AVENUE PALL PASTUR 361	MONT-SUR-MARCHENNE	Belgium	1	SECRE 5 - EMAS CONSULTANCY - EEAS/2011/OP/0050	50,265.38
HALF BLUE	21 RESE/OP/PAK 40	ASSE	Belgium	5	SECRE 4 - HALF BLUE CVBA - EEAS/2011/OP/0010 - 2022 - SUPPLY OF AUTOMATIC EXTERNAL DEFIBRILLATORS AND SPARE-PART ACCESSORIES	76,615.00
PRICEWATERHOUSECOOPERS EU SERVICES	CILLIGANLAAN 5	MICHELEEN	Belgium	1	SC38 - EEAS/2021/OP/0055-2022 - TECHNICAL AND LEGAL ASSISTANCE FOR WORKS	385,000.00
QUINZ	MEDALAAN 28B	VILVOORD	Belgium	1	SC38 - EEAS/IRM SC5.6/2022/NP/002 - 2023 - LEGAL SERVICES	61,100.00
VITA NOVA SUPRA NV/AD PARTNER VNS	EVESELSTRAAT 133	BERINGEN	Belgium	3	SC36 - VITA NOVA SUPRA - EEAS/IRM SC5.6/2023/022 - 2023 - BATTERIES ET ELECTRODES DE REMPLACEMENT POUR LE DEFIBRILLATEUR AUTOMATIQUE DE MARQUE CARDIAC SCIENCE, MODELE POWERHEART G3 PLUS	34,665.00
ING BELGIEQUE SA/ING BELGIEN ING BELGIAN	AVENUE MARINX 24	BRUXELLES	Belgium	1	SC36 - ING BELGIUM NV - EEAS/2022/NP/0135 - 2023 - LOAN FACILITY OF MAXIMUM EUR 200 000 000 TO FINANCE EEAS BUILDING PROJECTS ON BEHALF OF THE EUROPEAN UNION	159,763.70

DELEASSCS

LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
STOOF INTERNATIONAL GMBH	WURZELWEG 4	BORNEHEID	Germany	2	SECRE 1/50 (RC 3);STOOF INTERNATIONAL GMBH-EEAS-655-DIVS1-SUP-FWC-2019-SUPPLY OF ARMoured VEHICLES- LOT 1: ARMoured 4x4 SPORTS UTILITY VEHICLE (SUV), VR7 - LOT 2: ARMoured 4x4 SPORTS UTILITY VEHICLE (SUV), VR8-LOT 3: ARMoured 4x4 HEAVY DUTY OFF-ROAD, VR7	268,736.79

DELEASSCS

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
LAND TRAINING & SERVICES CT & SPA	VI GIAN LORENZO BERNINI 29	FUMICINO	Italy	76	SO 3 PROTOCOL - CIAND - EASISG 3 PROTOCOL 2022-02 - PROVISION OF CATERING SERVICES FOR OFFICIAL MEETINGS	82,117.47
DELEASSTRAT1						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
TIPIK COMMUNICATION AGENCY SA	AVENUE DE TERVIEREN 270	BRUXELLES	Belgium	1	EAS-565-DIVSOPFFIENI-SER-FWC-2019	66,350.34
NTT DATA SPAIN SL	CAMINO FUENTE DE LA MORA 1	MADRID	Spain	1	EAS-49-2018 - FRAMEWORK CONTRACT FOR THE SUPPLY OF SUBSCRIPTIONS TO GENERAL AND INTERNATIONAL PRESS, IN ALL FORMATS - 10837	455,574.45
AMP SA/AGENCE ET MESSAGERIE DE LA PRESSE SA PARTNER PRESS	ROUTE DE LENNK 451	BRUXELLES	Belgium	9	EAC-49-2018 - FRAMEWORK CONTRACT FOR THE SUPPLY OF SUBSCRIPTIONS TO GENERAL AND INTERNATIONAL PRESS, IN ALL FORMATS - 10837	1,363.00
TELMACO SOCIETE ANONYME PRODUCTION TRADE OF ELECTRONIC PRODUCTS	ATHI OUKOU ODOU 23	ATHINA CHALANDR	Greece	1	COMM A 4 - TELMACO - FWC COMM2019/OP2018 - PROVISION OF PROFESSIONAL AUDIO, VIDEO, PHOTO EQUIPMENT AND SERVICES RELATED	966.13
ERASMUS ANTIQUAARIAAT EN BOEKHANDEL BV	VEEMERKAT 207	AMSTERDAM	Netherlands	1	EAC/18/2019 LOT 1 - FRAMEWORK CONTRACT FOR THE SUPPLY OF BOOKS IN PAPER FORMAT OF YEARBOOKS, UPDATES AND MONOGRAPHIC SERIES IN PAPER OR ELECTRONIC FORMAT AND, EXCEPTIONALLY, OF E-BOOKS - NEW/ADDITIONAL, OF REFERENCE: 10838	336,418.68
BECOMING	34 BOULEVARD CARNOT	LILLE	France	3	COMM2019/OP0029 - MIXED MULTIPLE FRAMEWORK CONTRACT FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING (LOT 1 - GOPA - AMENDMENT 9	458,094.09
GOPA COM	BOULEVARD DE LA WOLUWE 2	BRUXELLES	Belgium	3	COMM2019/OP0029 - MIXED MULTIPLE FRAMEWORK CONTRACT FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING (LOT 1 - GOPA - AMENDMENT 9	508,230.83
NETCOMPANY-INTRASOFT SA	28 RUE NICOLAS BOVE	LUXEMBOURG	Luxembourg	3	EASME/2020/OP01016 (HISTORICAL REFERENCE EASME/2019/OP0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - NETCOMPANY - INTRASOFT S.A. - AMD 5	2,964.00
ACTION GLOBAL COMMUNICATIONS LTD	KONDYLAKI STREET 6	NICOSIA	Cyprus	11	EASME/2020/OP01016 (HISTORICAL REFERENCE EASME/2019/OP0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - NETCOMPANY - INTRASOFT S.A. - AMD 5	5,008.28
CONCEPTION, ETUDES ET COOPERATION DE FORMATION	RUE LEON FREDERICO 14	LIEGE	Belgium	11	EASME/2020/OP01016 (HISTORICAL REFERENCE EASME/2019/OP0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - NETCOMPANY - INTRASOFT S.A. - AMD 5	61,363.41
NETCOMPANY-INTRASOFT SA	28 RUE NICOLAS BOVE	LUXEMBOURG	Luxembourg	2	COMM2020/OP0024 - TIME AND MEANS AND PROXIMITY TIME AND MEANS SERVICES RELATED TO DIGITAL COMMUNICATION AND SOCIAL MEDIA - LOT 1 - POLARIS - AMENDMENT B -	43,428.00
NTT DATA BELGIQUE	RUE DE SPA 8	BRUXELLES	Belgium	2	COMM2020/OP0024 - TIME AND MEANS AND PROXIMITY TIME AND MEANS SERVICES RELATED TO DIGITAL COMMUNICATION AND SOCIAL MEDIA - LOT 1 - POLARIS - AMENDMENT B -	47,580.00
TRIPLE A & C TRADING SPRL/ TRIPLE A	RUE DURPE 119/13	BRUXELLES	Belgium	2	PROMOTIONAL ITEMS BOIC202/10P/0001 - TRIPLE A	530,972.41
OP/DEUTSCHE PRESSE ADVERTOR GESELLSCHAFT MIT BESCHRAENKTER HAFTUNG	MITTELWEG 38	HAMBURG	Germany	1	DPA - AGENCE DE PRESSE	127,513.54
AGENCE FRANCE PRESSE	PLACE DE LA BOURSE 11 13 15	PARIS 02	France	3	AFP - AGENCE DE PRESSE	43,428.00
AKTOR KNOWLEDGE TECHNOLOGY	MENDELSSOHN 17	BRUSSELS	Belgium	2	REUTERS - PROVISION OF NEWS/WIRES	47,580.00
EMO BELGIUM NV	WESTSTRAAT 105 BLOK C BUS 47 RESIDEN	BRUSSELS	Belgium	1	EMO STRAAT 105 BLOK C BUS 47 RESIDEN	530,972.41
EMSCO INFORMATION SERVICES	3 AVENUE JEANNE GARNIER	WISSOUS	France	11	OP/2022/OP/0002	127,513.54
AMP SA/AGENCE ET MESSAGERIE DE LA PRESSE SA PARTNER PRESS	ROUTE DE LENNK 451	BRUXELLES	Belgium	2	12006 LOT 2 - PROVISION OF SUBSCRIPTIONS TO GENERAL AND INTERNATIONAL PRESS, IN ALL FORMATS - PROVISION OF SUBSCRIPTIONS IN ALL FORMATS EXCLUDING HAND-DELIVERED SUBSCRIPTIONS	
DELEASSTRAT2						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
VASS EU SERVICES	11 RUE DES TROIS CANTONS	WINDHOF KOERICH	Luxembourg	8	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	4,551,319.14
CRONOS EUROPA	AVENUE DES ARTS 46 BOITE 5	BRUSSELS	Belgium	2	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	699,508.02
INSTANT NEWS SERVICES	BOULEVARD CHARLEMAGNE 1/15	BRUXELLES	Belgium	8	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	4,551,319.14
C-DEV SA	RUE PAPEBRUCH 89 A	CAPELLEN	Luxembourg	8	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	4,551,319.14
BECOMING	34 BOULEVARD CARNOT	LILLE	France	2	COMM2019/OP0029 - MIXED MULTIPLE FRAMEWORK CONTRACT FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING (LOT 1 - GOPA - AMENDMENT 9	150,792.85
GOPA COM	BOULEVARD DE LA WOLUWE 2	BRUXELLES	Belgium	2	COMM2019/OP0029 - MIXED MULTIPLE FRAMEWORK CONTRACT FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING (LOT 1 - GOPA - AMENDMENT 9	150,792.85
EUROPEAN SERVICE NETWORK SA	GALERIE RAUENSTERN 4	BRUXELLES	Belgium	3	COMM2019/OP0029 FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING (LOT 2 WITH CONTRACTOR EUROPEAN SERVICE NETWORK (LEADER OF CONSORTIUM ECOMMS WITH ECORYS EUROPE) - AMENDMENT 7	740,500.00
ECORYS EUROPE EEO - GIE	RUE BELLARD 12	BRUSSELS	Belgium	3	COMM2019/OP0029 FOR THEMATIC COMMUNICATION SERVICES, ADVERTISING AND MEDIA PLANNING (LOT 2 WITH CONTRACTOR EUROPEAN SERVICE NETWORK (LEADER OF CONSORTIUM ECOMMS WITH ECORYS EUROPE) - AMENDMENT 7	740,500.00
NETCOMPANY-INTRASOFT SA	28 RUE NICOLAS BOVE	LUXEMBOURG	Luxembourg	11	EASME/2020/OP01016 (HISTORICAL REFERENCE EASME/2019/OP0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - NETCOMPANY - INTRASOFT S.A. - AMD 5	2,329,049.83
ACTION GLOBAL COMMUNICATIONS LTD	KONDYLAKI STREET 6	NICOSIA	Cyprus	11	EASME/2020/OP01016 (HISTORICAL REFERENCE EASME/2019/OP0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - NETCOMPANY - INTRASOFT S.A. - AMD 5	2,329,049.83
CONCEPTION, ETUDES ET COOPERATION DE FORMATION	RUE LEON FREDERICO 14	LIEGE	Belgium	11	EASME/2020/OP01016 (HISTORICAL REFERENCE EASME/2019/OP0021) INTER-INSTITUTIONAL MULTIPLE FRAMEWORK CONTRACT IN CASCADE FOR THE PROVISION OF SERVICES IN THE FIELD OF COMMUNICATION AND ORGANISATION OF EVENTS - NETCOMPANY - INTRASOFT S.A. - AMD 5	2,329,049.83
ICF NEXT S.A.	AVENUE MARXIN 17	BRUXELLES	Belgium	2	AMB - COMM2020/OP0030 (SINGLE FRAMEWORK CONTRACT FOR MEDIA RELATIONS, OUTREACH AND INTERACTIVE ONLINE ACTIONS - ICF NEXT S.A.	449,832.00
ICF NEXT S.A.	AVENUE MARXIN 17	BRUXELLES	Belgium	1	COMM202 - FWC COMM2021/OP/0037 WITH REOPENING OF COMPETITION - RAINBOW CONSORTIUM / ICF NEXT - CORPORATE CAMPAIGNS	1,458,354.34
MEDIASERVICES BELGIUM	ILDEFONSE VANDAMME STRAAT 5 7D	NOELIART	Belgium	1	COMM202 - FWC COMM2021/OP/0037 WITH REOPENING OF COMPETITION - RAINBOW CONSORTIUM / ICF NEXT - CORPORATE CAMPAIGNS	1,458,354.34
EMSCO INFORMATION SERVICES	3 AVENUE JEANNE GARNIER	WISSOUS	France	1	OP/2022/OP/0002	396,270.00
DELECUQ						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
IRENA EUROPE	16 RUE LAPEYRIERE	ORTHEZ	France	6	EAS-400-DELECUQ-SER-FWC SERVICIOS DE SEGURIDAD DE LA DELEGACION DE LA UNIÓN EUROPEA EN ECUADOR	165,556.22
FUNDACION CULTURAL OCHO Y MEDIO	CALLE VALLADOLID N04-353 Y VECERIA	QUITO	Ecuador	1	DELECUQ (P-H) 2020 EAS-006-DELECUQ-SER-FWC-2020 CONTRATO MARCO DE SERVICIO DE COORGANIZACION Y DESARROLLO DE FESTIVAL DE CINE EUROPEO EN ECUADOR	7,245.68
CORPORACION NACIONAL DE TELECOMUNICACIONES EP/ CNIT	CALLE VEINTIMILLA E4 66 Y AVENIDA CALLE D021 61-66 Y D010 COTACOLLASO	QUITO	Ecuador	1	EAS-012-DELECUQ-SER-FWC-2020 SERVICIO DE TELEFONIA FIJA Y MOVIL	12,196.76
GRUPO REPSON GRUPOCON SA	CALLE D021 61-66 Y D010 COTACOLLASO	QUITO	Ecuador	2	EAS-001-DELECUQ-SER-FWC CONTRATO MARCO DE SERVICIO DE LIMPIEZA PARA LA DELEGACION DE LA UNIÓN EUROPEA EN ECUADOR	0.00
IRECANIC CIA. LTDA.	CALLE JOSE ANDRADE DE 1643 Y VICENTE	QUITO	Ecuador	1	EAS-003-DELECUQ-SER-FWC-2021 CONTRATO MARCO DE SERVICIOS DE MANTENIMIENTO DE EQUIPOS DE AIRE ACONDICIONADO Y VENTILACION MECANICA	2,624.60
MARAUO NUÑEZ	-----	-----	Ecuador	3	EAS-018-DELECUQ-SER-FWC-2021 (P-H) CONTRATO MARCO DE SERVICIOS DE PRODUCCION DE MATERIAL AUDIOVISUAL SOBRE EL TRABAJO DE LA UNIÓN EUROPEA EN ECUADOR	2,746.47
BODIMED SA	AV TOMAS DE BERLANGA N02-140 E ISLA	QUITO	Ecuador	1	EAS-004-DELECUQ-SER-FWC-2021 CONTRATO MARCO DE SERVICIOS DE RECONOCIMIENTO MEDICO PARA LA DELEGACION DE LA UNIÓN EUROPEA EN ECUADOR	737.17
SOCIEDAD DE HECHO APPAYTRUQUE	AV ELIJO ALFARO 76 Y CAPITAN RAMON	QUITO	Ecuador	4	DELECUQ (P-H) 2021 EAS- 019 -DELECUQ-SUP-FWC-2021 CONTRATO MARCO DE SUMINISTROS PARA LA PRODUCCION DE MATERIAL DE VISIBILIDAD PARA LA UNIÓN EUROPEA EN ECUADOR	14,675.34
ARREGUI ALVAREZ	-----	-----	Ecuador	1	DELECUQ (P-H) 2021 EAS-023-DELECUQ-SER-FWC-2021 ORGANIZACION DE PROYECCION DE PELICULAS TEMATICAS DE GENERO EN EL MARCO DEL DIA INTERNACIONAL CONTRA LA VIOLENCIA A LA MUJER	942.95
BETERO CIA. LTDA	CALLE FRANCISCO SALAZAR E10-22	QUITO	Ecuador	1	DELECUQ (P-H) 2021 EAS-022-DELECUQ-SUP-FWC-2021 CONTRATO MARCO DE SUMINISTROS PARA LA PRODUCCION DE AGENCIAS PERSONALIZADAS DE LA UNIÓN EUROPEA	4,100.82
IPSEOS	AVENUE JEAN ETIENNE LENOIR 13	LC/AVAN- LA REUNION	Mauritius	1	EAS-004-DELECUQ-SER-FWC-2022 - SATELLITE TELEPHONE SERVICES	5,365.00
ALIANZA FRANCESA DE CIENCIA	CALLE TADEO TORRES 192 Y AV. SOLANO	QUITO	Ecuador	1	DELECUQ (P-H) 2021 - EAS- 017 -DELECUQ-SER-FWC-2021 CONTRATO MARCO DE SERVICIOS PARA APOYAR LA ORGANIZACION DE UN EVENTO MUSICAL PUBLICO ANUAL CON ARTISTAS EUROPEOS Y LOCALES	1,396.13
CEVALLOS NAVARRETE	-----	-----	Ecuador	1	EAS-011-DELECUQ-SER-FWC-2022 CONTRATO MARCO DE SERVICIOS DE APOYO INFORMATICO PARA LA DELEGACION DE LA UNIÓN EUROPEA EN ECUADOR	253.58
DISTRIBUIDORA GAMA CIA LTDA	CALLE PUERTO RICO 27-108 Y BELVA AL	QUITO	Ecuador	6	EAS-005-DELECUQ-SUP-FWC-2022 - CONTRATO MARCO DE SUMINISTROS DE OFICINA, CAFETERIA Y LIMPIEZA	2,232.14
FUNDACION ECUATORIANA EQUIDAD	AV 8 DE DICIEMBRE Y LIZARDO GARCIA	QUITO	Ecuador	1	DELECUQ (P-H) 2022 EAS-012-DELECUQ-SER-FWC-2022 SERVICIOS PARA LA ELABORACION DE UNA PUBLICACION CON RELATOS VINCULADOS A LOS DERECHOS DE LA COMUNIDAD LGBTIQ+	465.38
RANTONET SA	AV AMAZONAS 4345 Y PERERA GONZALEZ	QUITO	Ecuador	1	EAS-008-DELECUQ-SER-FWC-2020 SERVICIOS DE INTERNET WIFI PARA DUE Y RESIDENCIA IUE	0.00
EVENTEC SAS	PANAMERICANA NORTE KM 15 Y	QUITO	Ecuador	7	DELECUQ (P-H) EAS-DELECUQ-2023-011-F-W-C- CONTRATO MARCO DE SERVICIOS DE ORGANIZACION DE EVENTOS PARA LA UNIÓN EUROPEA EN ECUADOR	14,546.26
AGUIRRE CARRIO	-----	-----	Ecuador	1	EAS-DELECUQ-2023-008-FWC- CONTRATO MARCO DE SERVICIOS DE DISEÑO GRAFICO PARA LA VISIBILIDAD DE LA UNIÓN EUROPEA EN ECUADOR	294.20
DELECYC						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
EAGLES EGYPT SECURITY	23 A ABDEL SALAM FARID STR.	CAIRO	Egypt	3	DELECYC SECURITY SERVICE FRAMEWORK CONTRACT EAS- 393-DELECYC-SER-FWC- ADDENDUM NO.5	417,350.32
EAGLES SERVICES EGYPT COMPANY	25 A ABDEL SALAM FARID STR.	CAIRO	Egypt	4	DELECYC SECURITY SERVICE FRAMEWORK CONTRACT EAS- 393-DELECYC-SER-FWC- ADDENDUM NO.5	381,159.00
CONTRACT FACILITY MANAGEMENT SOLUTIONS*	NILE CITY TOWERS NORTH TOWER	CAIRO	Egypt	2	DELECYC - FWC AMENDMENT NO 2 - TENDER FOR MAINTENANCE AND REPAIR SERVICES FOR THE EU ACCOMMODATIONS - REF. FWC NO. EAS-DELECYC-2021-NP-SER-FWC-008 - AMENDMENT NO.1	32,727.86
WOOD & PLEXI FOR INTEGRATED BUSINESS	4 8 8 MOGAMMA EL MANSANE ELBARDEI	CAIRO	Egypt	2	DELECYC - EAS-DELECYC-2022-NP-SUP-FWC-08 OFFICE ROOM FURNITURE - WOOD & PLEXI CO - MIDDLE VALUE CONTRACT	3,769.35
CONTRACT FACILITY MANAGEMENT SOLUTIONS*	NILE CITY TOWERS NORTH TOWER	CAIRO	Egypt	2	DELECYC FWC REF EAS-DELECYC-2022-NP-SER-FWC-018 CLEANING, HOUSEHOLD & PATRYRY SERVICES TO THE EU DELEGATION PREMISES IN EGYPT AND TO THE RESIDENCE OF THE AMBASSADOR.	29,332.16
SUIZ CANAL INSURANCE COMPANY	31 MOHAMED KAMEL MOSRI STREET, DOOKKI	GIZA	Egypt	1	DELECYC - PROVISION OF GENERAL INSURANCE THIRD PARTY LIABILITY SERVICES TO THE EU PREMISES IN EGYPT & TO THE RESIDENCE OF THE AMBASSADOR - REF. EAS-DELECYC-2023-NP-SER-FWC-264	996.02
TRAVEL COMPANY OF EGYPT/ TRAVCO JOINT STOCK	26TH JULY STREET 112 ZAMALEK	CAIRO	Egypt	1	EAS-DELECYC-2023-789 TENDER ON TRAVEL SERVICES FOR PRESS & PUBLIC DIPLOMACY EVENTS	30,000.00
JAMHURIYAT MISR AL ARABIYAH/REPUBLIQUE ARABE D EGYPT/ ARAB REPUBLIC OF EGYPT	-	-	Egypt	1	DELECYC FWC EAS-DELECYC-2023-272-02 - SUBSCRIPTIONS TO PRINTED LOCAL PUBLICATIONS SERVICES FOR THE DELEGATION OF EUROPEAN UNION TO EGYPT	3,032.69
EGYPTIAN BROADCAST SYSTEMS LLC/BS	382 T HADAYEK EL AHRAM CITY	GIZA	Egypt	1	EBS- TENDER EAS-PN-2023-005644 - TO COVER FIRST 12 MONTH OF MEDIA MONITORING AND PRESS CLIPPING SERVICES CONTRACT	34,400.00
KHALID MAMDOUH ZAKI	-----	-----	Egypt	1	MIRROR- TENDER EAS-DELECYC-2023-549 - TO COVER P&H PHOTOGRAPHY, VIDEOGRAPHY AND DESIGN	15,000.00
EGYPTIAN BROADCAST SYSTEMS LLC/BS	382 T HADAYEK EL AHRAM CITY	GIZA	Egypt	1	EBS- EAS-DELECYC-2023-547B- EVENT MANAGEMENT FOR PRESS & PUBLIC DIPLOMACY EVENTS	33,000.00
MADA MASR MEDIA	12A ABU IMAMA DOOKKI GIZA	GIZA	Egypt	1	MADA MASR- MORNING DIGEST INSTITUTIONAL ANNUAL PLAN ONE YEAR SUBSCRIPTION- 31/08/2022 - 31/07/2023	2,850.00
THE TRAVEL CONNECTION TOURS	13 DR HANM MOHAMED HADEAK ALASRARI	CAIRO	Egypt	1	DELECYC - PROVISION OF CAR WASH CLEANING SERVICES FOR EU DELEGATION CARS REF. EAS-DELECYC-2023-NP-SER-FWC-396	2,313.05
M PRESS FOR SUPPLIES GENERAL PARTNERSHIP*	81 STREET 208 8 NEW MAADI AL BASATEEN	CAIRO	Egypt	2	DELECYC - PROVISION OF PRINTING SUPPLIES FOR EU DELEGATION OFFICES - TENDER REF. EAS-DELECYC-2023-NP-SUP-FWC-260	1,706.80

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
CONTRACT FACILITY MANAGEMENT SOLUTIONS*	NILE CITY TOWERS NORTH TOWER	CAIRO	Egypt	2	DELEGYV FWC REF EAS-DELEGYV-2023-NP-SER-SUP-FWC-193 CLEANING, HOUSEHOLD & PANTRY SERVICES TO THE EU DELEGATION PREMISES IN EGYPT AND TO THE RESIDENCE OF THE AMBASSADOR	35,491.38
JUMHURIYAT MISR AL ARABIYAT REPUBLIC OF EGYPT			Egypt	1	DELEGYV - INSURANCE SERVICES FOR EU DELEGATION 10 CARS IN EGYPT - REF: EAS-DELEGYV-2023-NP-SER-FWC-256	862.24
EGYPTIAN BROADCAST SYSTEMS LLC/EBS	382 T HADAYEK EL AKRAM CITY	GIZA	Egypt	1	EBS- TENDER EAS-PN-2023-550 -TO COVER FIRST PART OF TRANSLATION SERVICES AND TECHNICAL SUPPORT	10,000.00
DIQIGY FOR ONLINE WEBSITE SERVICES	82 ABDEL AZIZ FANAY ST	CAIRO	Egypt	1	DIQIGY -TENDER EAS-PN-2023-545-TO COVER PART OF THE AWARDED TENDER- SOCIAL MEDIA MANAGEMENT SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO EGYPT	22,000.00
FADEL HUSSEIN RADY	-----	-----	Egypt	1	THEYV- TENDER EAS-PN-2023-551-TO COVER PART OF THE AWARDED TENDER-PROVISION OF PROMOTIONAL MATERIAL TO PRESS AND PUBLIC DIPLOMACY EVENTS	12,350.00
CONTRACT FACILITY MANAGEMENT SOLUTIONS*	NILE CITY TOWERS NORTH TOWER	CAIRO	Egypt	1	DELEGYV - TECHNICAL MAINTENANCE SERVICES & SPARE PARTS SUPPLIES TO EU DELEGATION OFFICES IN EGYPT - REF: EAS-DELEGYV-2023-NP-SER-SUP-FWC-558	61,869.60
SHARAWY & SHARAW LAW FIRM/ AHMED MAMDOUH HELWAN EL SHARAWY AND KARIM EL DEEN MOHAMED MOHAMED BARHAN	2 METWALY EL SHARAWY ST SHERATON	CAIRO	Egypt	1	DELEGYV - TENDER REF EAS-DELEGYV-2023-NP-SER-FWC-1082 PROVISION OF LEGAL SERVICES FOR THE DELEGATION OF EUROPEAN UNION IN EGYPT.	12,093.75
U CAN	56 RODO 199	CAIRO	Egypt	1	DELEGYV - LANGUAGE TRAINING COURSES REF EAS-DELEGYV-2023-NP-SER-FWC-203-002.	300.00
IPSEOS	AVENUE JEAN ETIENNE LENOR 19	LOUVAIN-LA-NEUVE	Mauritius	1	DELEGYV SUBSCRIPTION OF SECURED SATELLITE COMMUNICATION SERVICES TO EU DELEGATION REF: EAS-DELEGYV-2023-NP-SER-FWC-000397 & PO NO 01-2023	3,400.00
EL RAWAS COMPANY	3 A DAMISS STR. MAAROUF BUILDING	CAIRO	Egypt	1	DELEGYV - PROVISION SERVICES OF MAINTENANCE/REPAIR FOR EU DELEGATION SOFT SERVICE CARS REF: EAS-DELEGYV-2023-NP-SER-SUP-FWC-249-002-MISUBISHI	7,648.89
GLOBAL AUTO MAINTENANCE/ HASSAN SHAHAB ABDEL GHANY & CO	NORTH KATAMEYA RD EN SOKHNA	CAIRO	Egypt	1	DELEGYV - PROVISION SERVICES OF MAINTENANCE/REPAIR FOR EU DELEGATION SOFT SERVICE CARS REF: EAS-DELEGYV-2023-NP-SER-SUP-FWC-249-002-TOYOTA	8,270.18

DELEIRA

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
DESTA TEDLA	-----	-----	Eritrea	6	EAS-5-21 DELEIRA-SER-FWC-CLEANING SERVICES- FOR A PERIOD OF 48 MONTHS	8,885.03
BERHANE ZERAH BERHANE ZERAH OGBAYHAWNES ELECTRICAL ENGINEERING	QIZATEN STREET 29 EDGAR-HAMUS	ASMARARA	Eritrea	3	DELEIRA EES 02-FW SERVICE CONTRACT GENERATOR MAINTENANCE (1 NOV 22-31 JULY 2026)	2,676.98
WARSA ENTERPRISES PLC*	CAMPUS POLLO ZIP 188-1 HOUSE NO. 22	ASMARARA	Eritrea	6	EAS/DELEIRA/2022/CPN/0098-2023 -WARSA SECURITY SERVICE CONTRACT	265,948.00
CONSTANTINOS BERHANE	-----	-----	Eritrea	4	EAS-03-DELEIRA-FWC-SERVICE-2022-MAINTENANCE OFFICE EQUIPMENT	1,195.75
GEEREMSEHEL CHEBEMUSIE	-----	-----	Eritrea	6	EAS-01-DELEIRA-FW SERVICE 2022-GARDENING SERVICES	6,405.42

DELETHA

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SAHELU	-----	-----	Ethiopia	1	DELETHA EAS-03-DELETHA-SER-FWC-2019 ELECTRICAL AND SECURITY RELATED SERVICES	955.54
FIRE WORKS CLEANING PLC	BOLE KPLA KETEMA	ADDIS ABABA	Ethiopia	1	DELETHA OFFICE CLEANING FWC WITH FIRE WORKS	40,121.11
DCL TRADING PLC*	ARADA SUBCITY WEREIDA 01 HOUSE 525	ADDIS ABABA	Ethiopia	1	DELETHA - EAS/DELETHA-SER-FWC-2020-013 PROVISION OF LEASE PHOTOCOPIERS	12,960.78
ARQAW	-----	-----	Ethiopia	2	GENERATOR MAINTENANCE SERVICE CONTRACT WITH AMVIC AND ACCENDUM	10,734.89
TESFALDET ABEBE G MEDHYSO GENERAL CONTRACTOR	KEBELE 10 18 1670 1 NEFASE SILK	ADDIS ABABA	Ethiopia	11	DELETHA FWC FOR PROPERTY MAINTENANCE SERVICES	30,889.02
LION SECURITY SERVICE PLC	BOLE SUB CITY WOREDA 06 HOUSE 945	ADDIS ABABA	Ethiopia	1	EAS/DELETHA/2022/CPN/008-2022 SECURITY SERVICE FOR EU/AL/ETH/ETH/EO/EL/UR/LUXEMBURG EMBASSY & ESTONIA EMBASSY - LION SECURITY SERVICE PLC	168,065.27
KEBEBE	-----	-----	Ethiopia	2	PROVISION OF DELEGATION GARDEN MAINTENANCE	9,038.34
GENTEM PLC*	BOLE SUBCITY W18 K27 H 553	ADDIS ABABA	Ethiopia	1	CAR WASH SERVICE FRAMEWORK CONTRACT (EAS/DELETHA/2023/012)	1,722.48
TESHOME MENDESHA	-----	-----	Ethiopia	1	DELETHA SUPPLY OF BOTTLED AND JAR WATER (EAS/DELETHA/2023/011)	1,826.29

DELETHU

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SAFEWAY TRAVEL AND TOURS PLC	PASSA CHURCHIL RD MK BUS CTR BLDG	ADDIS ABABA	Ethiopia	4	FRAMEWORK CONTRACT EAS/DELETHU/2019/0026-2020	2,334.74
SAFEWAY TRAVEL AND TOURS PLC	PASSA CHURCHIL RD MK BUS CTR BLDG	ADDIS ABABA	Ethiopia	31	EAS/DELETHU/2019/0026-2020 - SAFEWAY TRAVEL AND TOUR PLC	28,341.57

DELFIJS

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
ACROBAT HOLDINGS LTD	211 RATU SUKUNA ROAD G.H.WHITTEIDE	SUVA	Fiji	1	SUVA BOOK SHOP SUPPLY OF OFFICE STATIONERY	698.23
PLEASES BEVERAGE EQUIPMENT LTD/PLEASES BEVERAGES AND PACKAGING	AMRA STREET 19 WALLI BAY	SUVA	Fiji	3	PLEASES GLOBAL LIMITED EAS-014/19-DELFIJ-SUP-FWC - SUPPLY OF BOTTLED WATER REFILLS AND DISPENSERS	2,714.29
AUTOMATIC FIRE SYSTEMS (FUJ) LIMITED*	LOT 1 SHOP 5 NASINU ROAD VULI/EUM	SUVA	Fiji	1	AUTOMATIC FIRE SYSTEMS FOR MAINTENANCE OF VESDA FIRE DETECTING SYSTEM	203.11
ONEWORLD FLIGHT CENTRE LIMITED/OWFC	MARKS STREET 81/85	SUVA	Fiji	85	ONEWORLD FLIGHT CENTRE PTE LIMITED SERVICE FRAMEWORK CONTRACT EAS/DELFIJ/2019/0015 PROVISION OF TRAVEL AGENCY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION FOR THE PACIFIC	164,002.66
COMMUNICATION TECHNOLOGIES LTD*	LALICAA BAY ROAD 237	SUVA	Fiji	1	COMMUNICATION TECHNOLOGIES LTD SERVICE CONTRACT EAS/DELFIJ/2020/DIR-SER/007 RADIO COMMUNICATION CONTRACT - TAMAMUA SUVA REPEATER	1,362.57
DATEC (FUJ) LIMITED*	GORDON STREET 68	SUVA	Fiji	11	DATEC (FUJ) PTE LIMITED SERVICE FRAMEWORK CONTRACT FOR INFORMATIC ASSISTANCE OF IT SUPPORT SERVICES, USER SUPPORT, TECHNICAL ASSISTANCE & ICT ADMINISTRATIVE SUPPORT PROVIDED TO DELEGATION OFFICE IN FUJI FOR 48 MONTHS	29,749.88
EVERGREEN INTERNATIONAL FUJ LLC	9 RAMWASA ROAD SAMABULA	SUVA	Fiji	28	EVERGREEN INTERNATIONAL FUJ LLC SERVICE FRAMEWORK CONTRACT EAS/DELFIJ/2020/CPN/004/2021 PROVISION OF SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION FOR THE PACIFIC, SECURITY OF PERSONS AND PROPERTIES THAT DELEGATION IS RESPONSIBLE	695,300.97
ALL FREIGHT LOGISTICS PTE LIMITED	LOT 6 JAH NANMAN ROAD VATUMAQ	SUVA	Fiji	4	ALL FREIGHT LOGISTICS PTE LIMITED FOR STORAGE AND CARTAGE SERVICES FOR THE DELEGATION FOR 48 MONTHS	2,859.93
KLEANWORKS SERVICES LIMITED	23 STEWART STREET	SUVA	Fiji	12	KLEANWORKS SERVICES PTE LIMITED FOR CLEANING OF DELEGATION OFFICE	15,575.76
PRASAD	-----	-----	Fiji	1	GRACE HOME BUILDERS FRAMEWORK CONTRACT FOR CONSTRUCTION AND RELOCATION OF GUARD HUTS	2,864.35
PESTKIL LIMITED*	JAH AMAMAMA ROAD LOT 1 VATUMAQ	SUVA	Fiji	4	PESTKIL PTE LIMITED FWC FOR PEST CONTROL AND FUMIGATION SERVICES FOR THE OFFICE OF THE DELEGATION OF THE EUROPEAN UNION FOR THE PACIFIC	4,241.70
OCEANA HOSPITALS PTE LTD	120 AMY STREET TOORAK	SUVA	Fiji	4	OCEANA HOSPITALS PTE LIMITED FRAMEWORK CONTRACT EAS/DELFIJ/2022/015/2023 - PERIODIC MEDICAL EXAMINATION FOR LOCAL STAFF	405.68
PAISIFKA COMMUNICATIONS PTE LIMITED	23 VATUMQA ROAD	SUVA	Fiji	1	PAISIFKA COMMUNICATIONS PTE LIMITED - EAS/DELFIJ/2022/01001 - GRAPHIC DESIGNING SERVICES	2,000.94
EAK INVESTMENT PTE LTD	492 WAMAMAU ROAD SAMABULA	SUVA	Fiji	1	EAK INVESTMENTS PTE LTD IA COMPUTER 1 & OFFICE TECH FUJ PTE LTD IA SOUTH PACIFIC BUSINESS SYSTEMS - SUPPLY OF PRINTER TONER CARTRIDGES FOR CANON HP, BROTHER & LEXMARK	1,750.48
OFFICE TECH (FUJ) LTD	SHOP 5 GBE ARCADE, VICTORIA PARK	SUVA	Fiji	2	EAK INVESTMENTS PTE LTD IA COMPUTER 1 & OFFICE TECH FUJ PTE LTD IA SOUTH PACIFIC BUSINESS SYSTEMS - SUPPLY OF PRINTER TONER CARTRIDGES FOR CANON HP, BROTHER & LEXMARK	874.21
AUTOMATIC FIRE SYSTEMS (FUJ) LIMITED*	LOT 1 SHOP 5 NASINU ROAD VULI/EUM	SUVA	Fiji	4	AUTOMATIC FIRE SYSTEM (FUJ) PTE LIMITED - VESDA SYSTEM PREVENTATIVE MAINTENANCE SERVICES	795.63
PLEASES BEVERAGE EQUIPMENT LTD/PLEASES BEVERAGES AND PACKAGING	AMRA STREET 19 WALLI BAY	SUVA	Fiji	1	PLEASES GLOBAL LTD - EAS/DELFIJ/2022/CPN/007 - SUPPLY OF BOTTLED WATER REFILLS AND DISPENSERS	1,243.63

DELFRAS

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
GERWIN MEDIA GMBH	WALDSTRASSE 91	KARLSRUHE	Germany	1	854-DELFRAS-DEM- CONTRACT PA3 PLSIDE VIDEO - EAS-036-DELFRAS-SER-FWC-2021-GERWIN	4,010.00
DESARROLLO MULTILATERAL SL	CALLE TAMBRE 21	MADRID	Spain	1	EAS/DELFRAS/042NP/SER/FWC-2022 - CONSEIL ET SOUTIEN COMMUNICATION PPI	2,152.98

DELGBRL

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SERAPHUS LTD	140 TABERNACLE STREET SOUTHSIDE 105 VICTORIA STREET	LONDON	United Kingdom	1	EAS/DELGBRL/2020/OP/0042_EU CITIZENS RIGHTS INTEGRATED SERVICES_21/11/2020_ -2012/2021_SERAPHUS_ AMENDMENT NO. 1	750,000.00
ASPEN INFINTATE UK	59 LONDON ROAD HACKBROOK SURBURY	LONDON	United Kingdom	2	EAS/DELGBRL/2020/021 PUBLIC DIPLOMACY SUPPORT SERVICES	19,992.00
ASSOCIATED SECURITY GROUP LTD	41 RODNEY ROAD, CHELTENHAM	LONDON	United Kingdom	2	FWC - ASSOCIATED SECURITY GROUP LTD - LOCKSMITH SERVICES TO THE DELEGATIONS EXPATRIATE STAFF ACCOMMODATIONS	1,274.85
PENNI BLACK LON LTD	GLOUCHES TERSHIRE	United Kingdom	14	PENNI BLACK - CATERING SERVICES (EAS/DELGBRL/2022/001-8)	17,037.14	
KING BUSINESS CENTRE REEDA LANE	WEST SUSSEX	United Kingdom	9	FWC - MMJ - STATIONERY (EAS/DELGBRL/2022/005)	3,792.64	
THE META TECH GROUP LIMITED	11 MOUNT ROAD FELTHAM	LONDON	United Kingdom	4	FWC_META TECH - WIRELESS INFRASTRUCTURE SERVICES 28/06/2022-27/06/2026 (EAS/DELGBRL/2022/013)	20,034.36
SMART SEC SOLUTIONS LTD	SMART SEC HOUSE 20A WOOD STREET	BARNET	United Kingdom	22	DELGBRL SECURITY SERVICES - EAS/DELGBRL/2022/CPN/0051 (PERIOD 22 JUL 2022 TO 21 JUL 2026)- SMART SEC SOLUTIONS LTD	257,644.89
HARLEY WALK IN CLINIC LTD	13 QUEEN ANNE STREET	LONDON	United Kingdom	4	FWC - HARLEY WALK IN CLINIC - MEDICAL EXAMINATIONS SERVICES 04/07/2022 - 03/07/2026 (EAS/DELGBRL/2022/006)	2,321.82
FRIILLAMO LIMITED	DEVONSHIRE HOUSE 582 HOMEYPTON LANE	STANNMORE	United Kingdom	1	EAS/DELGBRL/2022/021 - CATERING SERVICES_25/10/2022-24/10/2026_FRIILLAMO	317.85
F P CLEANING SERVICES LIMITED	UNIT 1 MOLYNEUX COURT	BEILERIC AV ESSEX	United Kingdom	1	DELGBRL_CLEANING SERVICES_EAS/DELGBRL/2022/OP/0062-2023 (PERIOD: 01 JAN 2024 TO 31 DEC 2028) - FP CLEANING SERVICES LIMITED	146,572.83
REPUBLIQUE FRANCAISE/FRENCH REPUBLIC	-----	-----	France	1	EAS/DELGBRL/2023/024_FRENCH CLASSES_15/12/2023-14/12/2027_INSTITUT FRANCAIS DU ROYAUME UNI	4,224.00

DELEOT

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
NABA LTD	MITSKIVICH STR 12 APT. 1	TBILISI	Georgia	1	DELEOT - SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA - RICE	94,373.33
CLEANLINE LTD	1 KARAGARTELI STREET	TBILISI	Georgia	1	DELEOT - PROVISION OF BUILDING MAINTENANCE AND TECHNICAL SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA	3,359.71
DM GROUP LLC*	TSHVBI BLVD ALLEY 4	TBILISI	Georgia	1	EAS-16/20-DELEOT-SERVICE-2020 PROVISION OF CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA	91,552.02
CYLOONE LLC	58 SILKHAI TSKITAZIZE STREET	TBILISI	Georgia	4	MAINTENANCE & SUPPLY SERVICES FOR 3 AIR CONDITIONING UNITS (SITLZ - 2 UNITS AND MISUBISHI SPLIT UNIT -1 UNIT)	15,963.14
REPUBLIQUE FRANCAISE/FRENCH REPUBLIC	-----	-----	France	1	EAS-05-22 -FRENCH LANGUAGE LESSONS-GROUP CLASSES FOR LOCAL AGENTS	2,321.82
FRISCO SHOPPING CENTER LLC	81 VAKHTANG GORGASALI STREET	TBILISI	Georgia	2	EAS/07/81/21-DELEOT-SUPPLY 2021 SUPPLY OF REFRESHMENTS FOR INTERNAL MEETINGS FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA	1,441.02
REPUBLIQUE FRANCAISE/FRENCH REPUBLIC	-----	-----	France	1	EAS-07-23 -FRENCH LANGUAGE CLASSES FOR LOCAL AGENTS	2,947.87
SMART GROUP LLC	1 GLDANI MCHIO DISTRICT	TBILISI	Georgia	1	EAS-08/8-23 -TECH MAINTENANCE	15,999.72
MEDIA DEVELOPMENT FOUNDATION	34/36 KOBULETI 5TH ENTRANCE 1	TBILISI	Georgia	1	EAS-19/14-003-DELEOT-SERVICES FWC-2023 INFORMING TARGET GROUPS ABOUT EU-GEORGIA RELATIONS AND GEORGIA'S EUROPEAN ASPIRATIONS TO DISPEL EU-RELATED MIS- AND DISINFORMATION	99,995.00

DELGHA

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
VITEES SERVICES LIMITED/YSL	RESEARCH STREET PLOT 3 BEHIND GOLF	ACCRA	Ghana	17	EAS-421-DELGHA-SER-FWC-2019 SECURITY SERVICES FOR THE EUROPEAN UNION DELEGATION TO GHANA	36,478.15
GAJ TECHNICAL SERVICES LIMITED	ENERGY HOUSE 43 RING ROAD WEST	ACCRA	Ghana	1	EAS-415/2019-DELGHA-SER-FWC-MAINTENANCE AND REPAIR OF GENERATORS	4,870.44

LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SPARLEAN COMPANY LIMITED	2 MANTSE OKLE STREET SPINTEK ROAD E	TEMA, ACCRA	Ghana	1	CLEANING SERVICES TO THE EUROPEAN UNION DELEGATION OFFICES IN ACCRA	24,908.46
DELOMB						
LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
OS4 SECURE SOLUTIONS GAMBIA LIMITED*	BOOSTER STATION 9	FAJARA BANJUL	Gambia	1	DELOMB SECURITY CONTRAT 2021-2024 - 4 YEARS	345,557.20
DELOMB						
LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
BARB	*****	*****	Guinea-Bissau	1	DELOMB - SERVIÇOS DE DESINFESTAÇÃO-EEAS-PN-2020-00207 - BARB SERVICOS SARL	229.00
EMPRESA GUINEENSE DE SEGURANCA E SANIDADE LUSA-AGENCIA DE NOTICIAS DE PORTUGAL SA	RUA JOSÉ CARLOS HANS SCHWAB	BISSAU	Guinea-Bissau	1	MASA SEGURANCA - PRESTAÇÃO DE SERVIÇOS - DELEGACAO E RESIDENCIAS - EEAS DELOMB 2019 CPN 001/DE DE 21/052018	853.71
GUAFRIO, SARL*	RUA DR JOAO COELHO LOTE C	LISBOA	Portugal	1	DELOMB-EEAS-PN-2020-00036-FWC 01/01/2021/31/12/24 - FORNECIMENTO DO SERVIÇO TEMÁTICO GUINE-BISSAU - JANEIRO 2021	1,800.00
DOONSTRUCT SA	AV DOS COMBATEDORES DA LIBERDADE DA	BISSAU	Guinea-Bissau	2	DELOMB - EEAS-PN-2019-00094 - 01/01/2021/31/12/2024 - GUAFRIO SARL - JANUARY 2021	4,173.14
PETROMAR SOCIEDADE DE ABASTECIMENTOS PETROLIFEROS LDA*	RUA GUERRA MENDES 20 1 PISO	BISSAU	Guinea-Bissau	1	DELOMB - FWC Nº EEAS-PN-2019-00168 - SERVIÇOS DE PEQUENAS OBRAS DE LOGÍSTICA MOBILIÁRIA DAS INSTALAÇÕES DA DELEGAÇÃO - DOONSTRUCT - NOVEMBER 2021	25,483.42
PETROMAR SOCIEDADE DE ABASTECIMENTOS PETROLIFEROS LDA*	RUA 7 4	BISSAU	Guinea-Bissau	2	DELOMB - EEAS - PN-2021-000974 - FWC -17/03/2022-16/03/2026 - FORNECIMENTO DE COMBUSTÍVEL E LUBRIFICANTES - PETROMAR	11,429.27
PETROMAR SOCIEDADE DE ABASTECIMENTOS PETROLIFEROS LDA*	AVENUE JEAN ETIENNE LENOR 19	LOUJAN, HAÏTI	Mauritius	1	DELOMB - FWC - 11/08/2021-10/08/2025 - EEAS-PN-2020-00025-SERVICES DE COMMUNICATION TELEPHONES SATELLITES IRIUM/ GLOBALIPSEOS SPRL	2,466.00
SOCIEDADE GUERATO LDA*	BARRIO DE AJUDA ATRAS DO VOLVO	BISSAU	Guinea-Bissau	3	DELOMB - EEAS-PN-2021-001027 - VEHICLES REPAIRS AND MAINTENANCE - GUERATO - MARCH 2022	435.85
DELOMB						
LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
CORPORATE SECURITY CONSULTANTS SA/GRUPO CSC	*****	*****	Guatemala	1	SERVICIOS DE SEGURIDAD EN LA DELEGACION DE LA UE - EEAS-009-DELOM-SER-FWC	71,440.33
INTERNATIONAL BUSINESS AGENCY SA*	19 AV 05 ZONE 15 VISTA HERMOSA I	GUATEMALA	Guatemala	2	CURSO DE IDIOMA INGLÉS E IDIOMA ESPAÑOL PARA PERSONAL DE LA DUE.	2,094.77
CAN AM CENTROAMERICANA SA	12 AVENIDA 14-40 ZONA 10 ORLANDO	GUATEMALA	Guatemala	1	LIMPIEZA Y MANTENIMIENTO DE OFICINAS DE LA UE EN GUATEMALA	16,239.00
GORELLO SAMARCA, VEHICULOS Y REPERA	*****	*****	Guatemala	1	SOPORTE INFORMÁTICO PARA OFICINAS DE DELOM	25,737.31
EMPRESA HOSPITALARIA CEMESA SA/HOSPITAL CENTRO MEDICO CENTRO MEDICO	5TA AVENIDA 3-47 ZONA 10	GUATEMALA	Guatemala	1	CONTRATO MARCO DE SERVICIOS / CHEQUEO MEDICO PARA AGENTES LOCALES	2,847.24
DELOM						
LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
REYNOLD	*****	*****	Oman	8	EEAS-00222-DELOM-G-FWC-SER	4,710.00
FEDERAL MANAGEMENT SYSTEMS INC/FMS	6761 EASTERN AVENUE	TAKOMA PARK MD	USA	14	SECURITY SERVICES	556,840.96
DELOM						
LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
MEGASTRENGTH SECURITY SERVICES COMPANY LIMITED	72-76F TWO INTERNATIONAL FINANCE C	HONG KONG	Hong Kong	1	MEGASTRENGTH SECURITY - THE PROVISION OF SECURITY GUARDS, ALARM SYSTEMS AND CCTV SYSTEMS 02/03/2021 - 01/03/2027 (6 YEARS)	310.02
DELOM						
LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
GEOS SAS	22 RUE GEORGES PICQUART	PARIS	France	6	DELOM-EEAS-DELHND/2020/CPN/0028 - 2021 FWC SECURITY SERVICE DELCOM	498,052.92
SERVICIOS INTEGRALES DE SEGURIDAD PRIVADA DE BS DE CV	CALLE COSTA RICA LOTE 1-A BOSQUE C	TEGUIGUA LPA	Honduras	1	CONTRATO MARCO PARA EL SERVICIO DE LIMPIEZA DE LA DELEGACION LE HONDURAS INCLUYENDO INSTALACIONES ANEXAS, SERVICIO DE JARDINERIA, FUMIGACION Y ATENCION A VISITAS	15,189.24
TREADWAY INTERNATIONAL S DE RL DE CV	CALLE COSTA RICA LOTE 1A BOSQUE C	TEGUIGUA LPA	Honduras	2	TIC SERVICES FWC EEAS/003/DELHND/SER-FWC-2021	18,128.00
BLUETEC SA DE CV	FLORENCIA PLAZA HOTEL 1ER NIVEL 10 C	TEGUIGUA LPA	Honduras	1	CONTRATO MARCO PARA EL SERVICIO DE LIMPIEZA DE LA DELEGACION LE HONDURAS INCLUYENDO INSTALACIONES ANEXAS, SERVICIO DE JARDINERIA, FUMIGACION Y ATENCION A VISITAS	18,128.00
SERVICIOS INSTITUCIONALES DE LIMPIEZA Y SANIDAD AMBIENTAL SRL/SLSA SRL	AVENUE CALE 8 BARRIO CONCEPCION	TEGUIGUA LPA	Honduras	1	CONTRATO MARCO PARA EL SERVICIO DE LIMPIEZA DE LA DELEGACION LE HONDURAS INCLUYENDO INSTALACIONES ANEXAS, SERVICIO DE JARDINERIA, FUMIGACION Y ATENCION A VISITAS	18,128.00
CERRATO MARTINEZ	AVENUE CALE 8 BARRIO CONCEPCION	TEGUIGUA LPA	Honduras	1	CONTRATO MARCO PARA EL SERVICIO DE LIMPIEZA DE LA DELEGACION LE HONDURAS INCLUYENDO INSTALACIONES ANEXAS, SERVICIO DE JARDINERIA, FUMIGACION Y ATENCION A VISITAS	18,128.00
FAWELERA HONDURAS, S DE RL*	BARRIO MORAZAN FRENTE CENTRO SOCIAL	TEGUIGUA LPA	Honduras	3	DELHND CONTRATO MARCO NO. EEAS-002-DELHND-SER-FWC-2022 - SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE AIRES ACONDICIONADOS	2,152.79
INVERSIONES RUBIO LARA S DE RL DE CV*	CALLE PALMIRA CASA 3405 COLONIA	TEGUIGUA LPA	Honduras	1	DELHND EEAS-003/DELHND-SER-FWC-2022 CAR FLEET MAINTENANCE	2,158.55
SEGURIOS BOLIVAR HONDURAS SA/SEGURIOS DIVERSIENS	AVENIDA REPUBLICA DE PANAMA S/N	TEGUIGUA LPA	Honduras	1	CONTRATO MARCO EEAS-006/DELHND-SER-FWC-2022 POLIZA SEGURO VEHICULOS DUE	698.76
TELEFONIA CELLULAR SA DE CV/CCEL TELTIO	BOLIVAR BUYPFA EDIFICIO S/N	TEGUIGUA LPA	Honduras	1	CONTRATO MARCO EEAS-014/DELHND-SER-2022 - SERVICIO TELEFONIA FUA PARA LA DELEGACION HONDURAS	2,840.64
NAVIGA SA DE CV	COLONIA LOS ALMENDROS	TEGUIGUA LPA	Honduras	1	DELHND CONTRATO MARCO EEAS-015/DELHND-SER-2022 - SERVICIO FIBRA OPTICA DE INTERNET PARA LA DELEGACION HONDURAS	3,026.60
MODULO 4 S DE RL DE CV	BARRIO LA GUADALUPE AVE TEBURCIO	TEGUIGUA LPA	Honduras	1	DELHND CONTRATO MARCO EEAS-009/DELHND-SER-FWC-2023 - SERVICIO MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE LOS AIRES ACONDICIONADOS EN LA DELEGACION HONDURAS	2,208.59
NAVIGA SA DE CV	COLONIA LOS ALMENDROS	TEGUIGUA LPA	Honduras	2	DELHND CONTRATO MARCO EEAS-005/DELHND-SER-2023 - SERVICIO FIBRA OPTICA DE INTERNET - SERVIDOR PARA LA DELEGACION HONDURAS	8,260.05
DELOM						
LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
LOUIS JEAN	*****	*****	Haiti	2	CONTRAT EEAS-2020-01 - DELHTP - ADMIN - SER - FWC - ENTRETIEN ET REPARATION DU CHILLER DE LA DELEGATION	15,627.27
JEAN BAPTISTE MONDRIEN	*****	*****	Haiti	6	CONTRAT CAJERE EXAMEN MEDICAL DES AGENTS LOCAUX	2,872.79
KEANX SA	17 RUE SOL SOLON TABARE 38	PORT-AU- PRINCE	Haiti	5	EEAS-2022-PHYTO DELHTP-SER-FWC - SERVICES DE PHYTOSANITAIRES POUR LES LOGEMENTS ET LES BUREAUX DE LA DELEGATION DE L'UNION EUROPEENNE EN HAÏTI	935.72
DELOM						
LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
WAYLIDY THOMAS/ST MONICA	JL KH SAMANJUDY 39	JAKARTA	Indonesia	4	PRINTING SERVICE MAY 2020 - 2024	30.33
WISSATI	*****	*****	Indonesia	1	FWC FOR AC MAINTENANCE AND RESERVE	2,872.79
PT BUANASAKTI ANEKA MOTOR*	JL WILUNG BUNCI 109	JAKARTA SELATAN	Indonesia	7	CAR MAINTENANCE SERVICE FOR THE EU DELEGATIONS VEHICLES - (DELOM/ADM/TENDER/2022/001)	5,206.84
PT INTEGRASI TALENTA	KP BARAH JATI KEL GUNUNG KEC	JAKARTA SELATAN	Indonesia	1	FWC TAX CONSULTANT SERVICES (EEAS-002-DELOM-ADM-SER-FWC-2022)	32.33
CIPTURA KLINIK PT	DBS BANK TOWER LT 39 CIPTURA WORLD	KUNINGAN	Indonesia	1	EEAS-DELOM/2021-FWC/SER-029 MEDICAL EXAMINATION FOR LOCAL AGENTS IN THE DELEGATION OF THE EUROPEAN UNION IN JAKARTA, INDONESIA	58.45
PT RENTOKIL INDONESIA/PTRI	MENARA UTARA JAMOSTEK LT16	JAKARTA	Indonesia	3	EEAS-018-DELOM-ADM-FWC/SER-2022 - PEST AND RODENT CONTROL SERVICES	1,652.65
DELOM						
LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
PT SANJ JASA ESTRA*	JL MARTAPURA BA KEL KEBON MELATI	JAKARTA	Indonesia	1	CLEANING SERVICE 2019 - 2023	7.16
WIJUDJO BROTO/WIJAYA STATIONERY WAY ST	JN JATINEGARA BARAT 150A	JAKARTA	Indonesia	3	STATIONERY SUPPLY 07.11.19 - 08.11.23	209.25
WIJUDJO BROTO/WIJAYA STATIONERY WAY ST	JN JATINEGARA BARAT 150A	JAKARTA	Indonesia	2	PHOTOCOPIY PAPER SUPPLY 13.01.2020 - 12.01.2024	511.68
WISAJATI INDONESIA MONICA	JL KH SAMANJUDY 39	JAKARTA	Indonesia	26	PRINTING SERVICE MAY 2020 - 2024	4,507.07
PT JUSTIA SAH PUBLIKA	AN PRIMER RTM/FLOOR JALAN TB SMAT	JAKARTA	Indonesia	1	SUBSCRIPTION LEGAL DATABASE REGULATORY ANALYSIS AND LEGAL BRIEFING 2020 - 2024	2,238.00
PT EPSON GRWA GUNA	JL JALAN 35	JAKARTA	Indonesia	3	PREVENTIVE MAINTENANCE OF THE AIR CONDITIONERS (EEAS-024-DELOM-ADM-SER-FWC-2020)	2,710.70
TELUK MEDIA GROUP PTE LTD	THE QUADRANT ON CECIL 19 CECIL 3 STRS	SINGAPORE	Singapore	1	MEDIA DATABASES-02-DELOM-ADM-SER-FWC-2020	5,140.00
PT PUTRACITA BUANASANTOSA*	WISMA SENKIL LANTAY RUMAH AB	JAKARTA PUSAT	Indonesia	1	DOCUMENT ARCHIVING AND RETRIEVAL SERVICE	2,075.37
PT ANGERAH KARYA MANDIRI INDONESIA/ONE TONER	JL CIO 62 RT 02/03 KELURAHAN	JAKARTA	Indonesia	2	SUPPLY OF TONER PRINTER (EEAS-023-DELOM-ADM-SER-FWC-2020)	1,201.12
WIJUDJO BROTO/WIJAYA STATIONERY WAY ST	JN JATINEGARA BARAT 150A	JAKARTA	Indonesia	5	EU OFFICE REFRESHMENT SUPPLY - EEAS-002-DELOM-ADM-FWC/SUP-2021	2,997.39
WISAJATI	*****	*****	Indonesia	1	FWC FOR AC MAINTENANCE AND RESERVE	845.39
PT TRIPPOCKO INTERNATIONAL	GEDUNG MENARA 165 LANTAI 4	JAKARTA	Indonesia	2	RECRUITMENT TEMPORARY WORKER AGENCY (EEAS-011-DELOM-ADM-SER-FWC-2022)	688.00
PT BUANASAKTI ANEKA MOTOR*	JL WILUNG BUNCI 109	JAKARTA SELATAN	Indonesia	8	CAR MAINTENANCE SERVICE FOR THE EU DELEGATIONS VEHICLES - (DELOM/ADM/TENDER/2022/001)	4,676.47
PT INTEGRASI TALENTA	KP BARAH JATI KEL GUNUNG KEC	JAKARTA	Indonesia	1	FWC TAX CONSULTANT SERVICES (EEAS-002-DELOM-ADM-SER-FWC-2022)	998.64
CIPTURA KLINIK PT	DBS BANK TOWER LT 39 CIPTURA WORLD	KUNINGAN	Indonesia	4	EEAS-DELOM/2021-FWC/SER-029 MEDICAL EXAMINATION FOR LOCAL AGENTS IN THE DELEGATION OF THE EUROPEAN UNION IN JAKARTA, INDONESIA	2,828.09
AZM	*****	*****	Indonesia	1	SUPPLY OF UNIFORMS FOR EU DELEGATION'S DRIVERS (DELOM/ADM/TENDER/2022/019)	3,099.83
PT RENTOKIL INDONESIA/PTRI	MENARA UTARA JAMOSTEK LT16	JAKARTA	Indonesia	3	EEAS-018-DELOM-ADM-FWC/SER-2022 - PEST AND RODENT CONTROL SERVICES	9,310.41
PT SANJ JASA ESTRA*	JL MARTAPURA BA KEL KEBON MELATI	JAKARTA	Indonesia	3	CLEANING SERVICE 1 JULY 2023 - 30 JUNE 2027	37,356.90
FORNEMBI INFO SABTRA/PTBS	JL JEND SUKIRMAN KAW 52-53	JAKARTA SELATAN	Indonesia	1	WEEKLY REVIEW ON INDOONESIAN POLITICS AND POLICIES NOVEMBER 2023 - NOVEMBER 2027	2,963.70
YUDABIMBA	*****	*****	Indonesia	1	CATERING SERVICE REPRESENTATION ACTIVITIES (EEAS-027-DELOM-ADM-FWC/SER-OR 2023)	0.00
PT PRIMA ADHITAMA INTERNATIONAL DEVELOPMENT/PT INDO	MDPLAZA 2 LT 25	JAKARTA	Indonesia	2	CATERING SERVICE REPRESENTATION ACTIVITIES (EEAS-027-DELOM-ADM-FWC/SER-OR 2023)	1,815.03
DELOM						
LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
MITSUBISHI ELECTRIC INDIA PRIVATE LIMITED	2ND FLOOR TOWER ABS DLF CYBER GREEN	GURGAON HARYANA	India	1	AIR-CONDITIONER MAINTENANCE - VRF SYSTEM	4,420.00
SHARMA	A-9 207 KOURSE 2ND FORTION HANJARA	DELHI	India	1	MAINTENANCE OF AIR-CONDITIONERS - SPLIT & CASSETTE TYPE	4,713.00
MOURER PD SYSTEMS PRIVATE LIMITED	*****	*****	India	1	PEST CONTROL & ENGULE FUMIGATION SERVICES	4,895.00
PAUSCHIA GUVISDI	*****	*****	India	1	COURIER SERVICES	4,436.55
*****	*****	*****	India	1	HOUSEKEEPING CONTRACT	4,988.80
DELOM						
LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
AMRANTE INTERNATIONAL FALCON FOR SECURITY & GUARDING SERVICES 1 TOPLOOR FOR SECURITY AND ESCORT GENERAL SERVICES LIMITED	6 RUE DU GENERAL DE LABRANT	PARIS	France	1	EEAS/DELIRQB/2012/CPN/0006-2022 - SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO IRAQ, EU OFFICE ERBL	383,676.00
DELOM						
LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
*****	*****	*****	India	1	*****	*****

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
JABLER KYROYZATAN INSURANCE COMPANY CLOSED JOINT STOCK COMPANY	PROSPECT MIRA 86A	BISHKEK	Kyrgyzstan	1	EEAS-002-DELK02B-SER-DOR INSURANCE SERVICES FOR OFFICE, RESIDENCE AND SERVICE VEHICLES OF THE EUD	3,188.00
LLC INEGRA HOTEL INVESTMENT	16, MANAS AVE.	BISHKEK	Kyrgyzstan	4	EEAS-005-DELK02B-SER-FWC-2023 PUBLIC DIPLOMACY AND VISIBILITY EVENTS FRAMEWORK CONTRACT	8,019.93
LIMITED LIABILITY COMPANY AGENCY	7 APT 497 D'DISTRICT	BISHKEK	Kyrgyzstan	3	EEAS-004-DELK02B-PPH-SER-FWC-2023 EVENT ORGANIZATION SERVICES FWC	58,320.60
ELDK FAMILY MEDICINE CLINIC	21 MOLDOVA GARDYA BLVD	BISHKEK	Kyrgyzstan	3	EEAS-002-DELK02B-SER-FWC-2023 PERIODIC MEDICAL EXAMINATION FOR LOCAL AGENTS OF THE DELEGATION OF THE EUROPEAN UNION TO THE KYRGYZ REPUBLIC	1,336.17

DELKHP

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
BPS CAMBODIA CO., LTD*	STREET 216 33 SANGKAT TEOK	PHNOM PENH	Cambodia	1	DELKHP - CLEANING SERVICES STAFF FOR OFFICE (4 YEARS) EEAS-001-DELKHP-SER-FWC-2023	9,346.13
COMBOLD CO LTD	NO 20 STREET 4 SANGKAT	PHNOM PENH	Cambodia	1	DELKHP - CLEANING MATERIALS (4 YEARS) EEAS-002-DELKHP-SUP-FWC-2023	2,101.17
COGETEL LTD*	NORODOM BOULEVARD 15 SANGKAT	PHNOM PENH	Cambodia	1	DELKHP - COGETEL ONLINE INTERNET CONTRACT (FWC) AGREEMENT FOR 4 MONTHS	1,310.42
COMM-KHAREE CO. LTD*	DOWN TOWN ROAD 7 8B	PHNOM PENH	Cambodia	1	DELKHP - AIRCON AND GENERATOR MAINTENANCE EEAS-005-DELKHP-SER-FWC-2022	3,402.51

DELKWT

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
NHR SASET ANADYOUS GULF SERVICES GROUP KANEE	-----	-----	Kuwait	1	EEAS DELKWT-FWC-2023-004	5,925.52
ONE FACILITIES MANAGEMENT	HUMOLD TOWER FL 9 FAHAD AL	KUWAIT	Kuwait	2	EEAS-DELKWT-2022-CPN-0019 SECURITY SERVICES	17,843.00
SOUE CAR RENTAL COMPANY	AL QIBLAH BLOCK 3	KUWAIT	Kuwait	1	EEAS-DELKWT-SER-FWC-2023-011 DRIVER AND CAR	7,969.02
LUMPEX GENERAL CONTRACTING FOR BUILDINGS WILL	LOCAL QATAR BIN WAZHOUN COMPLEX TOWER	HAWAJI	Kuwait	1	EEAS-DELKWT-FWC-SER-2023-003 CLEANING TENDER	97,847.91
MEDIA CITY ADVERTISING & MARKETING	ALFALAH STREET FLOOR 18 ALHABRA	KUWAIT	Kuwait	1	EEAS-DELKWT-FWC-2023-010 EVENTS CONTRACT	29,378.97

DELLAO

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
PAPRACK TRADING COMPANY SOLE LTD	6-11 P4 NOLAM ROAD CHANTHABOLLY DIS	VIENTIANE	Laos	3	EEAS-DELLAO-ADM-SUP-FWC-2021-05	666.61
EYETECH SECURITY SYSTEMS CO. LTD*	SAPHANTHON ROAD 283	VIENTIANE	Laos	5	EEAS-DELLAO-SER-FWC-2022-01	10,955.14
LAO TELECOMMUNICATION PUBLIC COMPANY	BAN SAU OM VILLAGE CHANTHABOLLY DIS	VIENTIANE	Laos	1	FWC TELECOMMUNICATION SERVICES	576.61
SAYSATHA SECURITY SERVICES SOLE CO LTD	NONSAVANG VILLAGE	VIENTIANE	Laos	2	THE PROVISION OF SECURITY SERVICES	10,115.98
VLAYPHONE	-----	-----	Laos	1	CLEANING AND HANDYMAN SERVICES FOR THE DELEGATION	4,098.23

DELLEB

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
PROSEC PROFESSIONAL SECURITY SARL*	BABDA SERIAL STREET	BABDA	Lebanon	12	EEAS-070-DELLEB-SER-FWC-2016 - SECURITY SERVICES (PROSEC) - AMEND N3	1,139,857.33
BEYDON FIRE AND SAFETY SAL	BR HESBA EMBASSIES AREA BUILDING	BEIRUT	Lebanon	1	EEAS-LY128-DELLEB-SER-2020 - FIRE SYSTEMS MAINTENANCE	2,184.80
DAYDREAM SAL	NAHER EL NOT MARRET CHAHIOUB ZONE B	BEIRUT	Lebanon	1	EEAS-PH1001-DELLEB-SER-2021-FWC - DAYDREAM - SOCIAL MEDIA MANAGEMENT SERVICES TO THE RMO	22,740.00
RAPIC GAZZAOU & CO. SAL	RAM ET AL BAYDA, VENEZUELA STREET	BEIRUT	Lebanon	1	EEAS-LY164-DELLEB-SER-2020 - PUMPS MAINTENANCE SERVICES	1,837.22
BARODI	-----	-----	Lebanon	1	EEAS-PH1001-DELLEB-SER-2021-FWC - KATIA BAROUDY - TRANSLATION & INTERPRETATION SERVICES TO THE RMO	5,380.00
MOON SHELTER SAL	DEKWANEH MAN STREET, SUCCURRA KEN	BEIRUT	Lebanon	1	EEAS-LY130-DELLEB-SER-FWC-2020 - MOON SHELTER - LANDSCAPE MAINTENANCE SERVICES	3,645.73
SOCIETE DISTRIBUTION EAUX DE TARSHISH	ZIENET MANCPALITY STR MITN	ZYSRIT	Lebanon	1	EEAS-LY144-DELLEB-SUP-2021-FWC - TALATA - DRINKING WATER IN GLASS GALLONS	3,917.88
WILD LEBANON SARL	NAHER EL NOT HIGHWAY SAMMARJAN CENT	BEIRUT	Lebanon	1	EEAS-LY146-DELLEB-SUP-2021-FWC - WILD	1,653.50
A DATA PRO LTD	UL SVI SVI KIRIL MITROV 64	SOFIA	Bulgaria	1	EEAS-PH1001-DELLEB-SER-2022-FWC - A DATA PRO - ONLINE AND OFFLINE MEDIA MONITORING TO THE RMO	24,872.00
MALK BARAKAT MALIKS BOOKSHOP	BLISS STREET BLISS GARDEN BUILDING	BEIRUT	Lebanon	1	EEAS-LY136-DELLEB-SUP-2022-FWC - MALIKS - OFFICE SUPPLIES AND STATIONERY	23,472.15
BIJAN	-----	-----	Lebanon	1	EEAS-LY157-DELLEB-SER-2022-FWC- BIJAN ADVOCATES - PROVISION OF LEGAL SERVICES	4,200.00
SELECT INFO SAL*	LYAN CENTER 1ST FLOOR	BEIRUT	Lebanon	1	EEAS-PH1001-DELLEB-2023-P1005-01-FWC - SELECT INFO - PROVISION OF ONLINE AND OFFLINE MEDIA MONITORING SERVICES FOR DELLEB	27,680.00
FARAH	-----	-----	Lebanon	1	EEAS-PH1001-DELLEB-2023-NP-P1006-FWC - N JOY CREATIONS - DESIGN AND PRODUCTION OF BRANDED PROMOTIONAL MATERIALS	21,950.00
DAYDREAM SAL	NAHER EL NOT MARRET CHAHIOUB ZONE B	NAHER EL NOT	Lebanon	1	EEAS-PH1001-DELLEB-2023-NP-P1007-FWC - DAYDREAM - SOCIAL MEDIA MANAGEMENT SERVICES FOR DELLEB	33,000.00

DELLBR

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
WRIGHT SECURITY SERVICES	CAMP JOHNSON ROAD	MONROVIA	Liberia	1	EEAS-095- DELLBRM -SER-FWC-2019	171,091.64
TRAFFIC ENTERPRISE/MUSTAPHA M.F. TAHR ALI H FADAL ALAN HASSAN T. FADAL ALAN FADAL ALAN	CAREY STREET & BYE BASS INTERSECTIO	MONROVIA	Liberia	1	DELLBRM-2020-02-POTABLE WATER SUP - FWC	7,054.53
PROFESSIONAL TECHNICAL SERVICES INC	UNITED NATIONS DRIVE	MONROVIA	Liberia	3	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	29,295.18
MPSI INC	REIN LIGHT CREDIT UNION BUILDING 1 FL	RAYNSVILLE	Liberia	1	DELLBRM-2022-02-CLEANING SERVICES FWC	48,271.58
DANIEL G FOLMKO/FRENDS COMPUTER TECH FCT	-----	-----	Liberia	1	FRAMEWORK CONTRACT (NO. DELLBRM-2022-04-ICT SUPPORT SER-VFW) FOR 4 YEARS (01/10/2022 - 31/03/2026)	19,842.00

DELLBYT

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
AROUS SECURITY PROJECTS LIMITED	GRIVAS DIGENS 81-83 JACOVIDES TOWE	AGIOI DIMOIKIOT ED, NICOSIA	Cyprus	3	DEL TUNT AU / CONTRAT-CAJRE SECURITE N'EEAS-078-DEL TUNT-SER-FWC-2018	47,302.62
SMART TARGET FOR TECHNOLOGY SOLUTIONS CO.LTD	SHAT ROAD SHAT EL HENSHER NEAR	TRIPOLI	Libya	4	IT SUPPORT SERVICE FWC - EEASDELLBYT2022.IT SUPPORT SERVICES (SMART TARGET FOR TECHNOLOGY SOLUTIONS)	12,600.00

DELLMAC

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
D M S ELECTRONICS (PRIVATE) LTD*	231 S DHARMAPALA MAWATHA	COLOMBO	Sri Lanka	1	SUPPLY OF TONERS 2021 - 2025	1,442.29
HELEE LANKA SECURITY SERVICES (PVT) LIMITED	536 STARK PLACE SURYAMAL	BORALGODA	Sri Lanka	2	EEAS-DELLMAC2021-10PMW107 - SECURITY SERVICES FOR EUD TO SRI LANKA AND THE MALDIVES	106,454.47
ACORN TRAVELS (PRIVATE) LIMITED	SIR RAZAK FAREED MAWATHA 36	COLOMBO	Sri Lanka	10	PROVISION OF AIR TICKETS 2022- 2026 (ACORN TRAVELS)	7,252.74
CLASSIC TRAVEL (PVT) LTD	3794 GALLE ROAD COLOMBO 3	COLOMBO	Sri Lanka	17	PROVISION OF AIR TICKETS 2022- 2026 (CLASSIC TRAVEL)	7,526.74
NKAR TRAVELS & TOURS (PRIVATE) LIMITED	45 RAVANDA COOMARASWAMY MAWATHA	COLOMBO	Sri Lanka	5	PROVISION OF AIR TICKETS 2022- 2026 (NKAR TRAVELS & TOURS)	5,136.58
MILLENNIUM I.T.E.S (PVT) LIMITED	-----	-----	Sri Lanka	1	IT SUPPORT SERVICES FOR THE DELEGATION 2022-2027	7,350.97

DELLSO

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SECURITY UNLIMITED (PTY) LTD*	LICLI ROAD 51A INDUSTRIAL AREA	MASERU	Lesotho	1	EEAS-055-DELLSO-SER-FWC SECURITY SERVICES	31,650.73
K. G. REFRIGERATION AND APPLIANCES (PTY) LTD	OPPOSITE MEDAS MAIN SOUTH 1 BOROINGDA	MASERU	Lesotho	2	EEAS-011-2019-DELLSO-SER-FWC-2019 - MAINTENANCE, SUPPLY AND INSTALLATION OF AIR CONDITIONERS	3,504.92
COURTTERS AND BUSINESS SOLUTIONS (PROPRIETARY) LTD	KINGSWAY 4TH FL POST OFFICE BLDG.	MASERU	Lesotho	11	EEAS-DELLSO-SER-FWC-002-2020 IT SUPPORT SERVICES	21,336.60
RAMABOLU	-----	-----	Lesotho	2	GARDENING SERVICES AT EU DELEGATION- EEAS-DELLSO-SER-FWC-003-2020	13,262.93
OTIS (PTY) LTD*	MEMELMAN ROAD 190-192 WINDMILL	JOHANNESBURG	South Africa	2	ELEVATOR MAINTENANCE TO THE EU LESOTHO-EEAS-DELLSO-SER-FWC-004-2020	1,894.63
HANSON	-----	-----	Lesotho	1	PROVISION OF MEDICAL SERVICES-EEAS-DELLSO-SER-FWC-001-2021	1,177.26
HUALALE	-----	-----	Lesotho	5	EEAS-DELLSO-SUP-FWC-012-2021 PROVISION OF INTERNAL MEETING SUPPLIES TO THE EU DELEGATION LESOTHO	2,040.79
TIS INSURANCE BROKERS (PTY) LTD	307C CENEZ ROAD MASERU WEST	MASERU	Lesotho	1	EEAS-DELLSO-SER-FWC-015-2021 PROVISION OF INSURANCE BROKING SERVICES FOR BUILDINGS AND SERVICE VEHICLES	8,825.11
BERNICO	-----	-----	Lesotho	3	PROVISION OF CLEANING SERVICES- EEAS-DELLSO-SER-FWC-004-2022	12,650.35
MORINA	-----	-----	Lesotho	8	EEAS-DELLSO-SER-FWC-007-2022 PROVISION OF BUILDING MAINTENANCE AND REPAIR SERVICES TO THE EU DELEGATION TO THE KINGDOM OF LESOTHO	28,184.41
ELITE PEST CONTROL AND HYGIENE (PTY) LTD	KHUMETSONA BOCHABELLA	MASERU	Lesotho	4	EEAS-DELLSO-SER-FWC-002-2022 PROVISION OF PEST CONTROL SERVICES TO THE EU DELEGATION TO THE KINGDOM OF LESOTHO	2,965.35
CEBA ELECTRICAL ENGINEERS (PTY) LTD*	UNIT 12 BEDCO	MASERU	Lesotho	2	EEAS-DELLSO-SER-FWC-010-2022 PROVISION OF GENERATOR'S MAINTENANCE	3,786.53
RHINO FIRE PREVENTION SERVICES (PTY) LTD	HA SHELEE NEXT TO MONTSONS GLASS	MASERU	Lesotho	2	MAINTENANCE OF FIRE PROTECTION SYSTEMS AND EQUIPMENT- EEAS-DELLSO-SER-FWC-003-2023	1,586.35
TIS INSURANCE BROKERS (PTY) LTD	307C CENEZ ROAD MASERU WEST	MASERU	Lesotho	1	EEAS-DELLSO-SER-FWC-007-2023 PROVISION OF WORKMENS COMPENSATION AND STATED BENEFITS INSURANCE COVER	1,707.76
ECONEE TELECOM LESOTHO (PROPRIETARY) LIMITED/PTL	KINGSWAY CORNER PALACE ROAD	MASERU	Lesotho	2	EEAS-DELLSO-SER-FWC-004-2023- PROVISION OF INTERNET SERVICE- 30MPS DIRECT INTERNET ACCESS CONNECTION	14,648.59
VODACOM LESOTHO (PTY) LTD	KINGSWAY ROAD DEVELOPMENT HOUSE	MASERU	Lesotho	3	EEAS-DELLSO-SER-FWC-004-2023- PROVISION OF INTERNET SERVICE- 30MPS DIRECT INTERNET ACCESS CONNECTION	11,473.60
K. G. REFRIGERATION AND APPLIANCES (PTY) LTD	OPPOSITE MEDAS MAIN SOUTH 1 BOROINGDA	MASERU	Lesotho	1	EEAS-DELLSO-SER-FWC-005-2023 - MAINTENANCE, SUPPLY AND INSTALLATION OF AIR CONDITIONERS	1,177.73

DELLMAR

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
CLEAN CO SERVICES CENTURY	AV LISBONNE IMM BOUGHAZ N 12	TANGIER	Morocco	13	SENTINEL INTERNATIONAL LTD- CONTRAT DE GARDIENNAGE LOCALX DELEGATION LOGEMENTS DU 01/07/2020 AU 30/06/2024	1,193,245.37
CONSULTAR SARL*	ANGLE BOULEVARD D ANFA ET RUE	CASABLANCA	Morocco	3	CONSULTOR-ACCOMPAGNEMENT ET CONSEIL AUTOUR DE LA COMMUNICATION DIGITALE ET DE LA GESTION DES RESEAUX SOCIAUX DE LA DUE	23,666.44
SOLLIEV	144 RUE MED SMIHA RES JABHASTAT MED	CASABLANCA	Morocco	3	SOLLIEV- VILLE ET REVUE DE PRESSE DES MEDIAS MAROCAINS POUR LE COMPTE DE LA DUE	1,056.22
ADICOLUBE	AVT 2 LIMA 8 RESIDENCE EL WIFAO ROU	MARSA	Morocco	6	ADICOLUBE- PRESTATION PHOTOS ET VIDEOS DE LA DELEGATION DE L'UNION EUROPEENNE	13,950.21
LARSI INGENIERE LARING SARL	HAY EL MASSIRA 1 151	TEMARA	Morocco	20	LARING- FOURNITURE DE QUERRITES POUR GARDES LOGEMENTS PERSONNEL DUE	4,855.49
LARSI INGENIERE LARING SARL	HAY EL MASSIRA 1 151	TEMARA	Morocco	2	LARING- FOURNITURE ET INSTALLATION DES GRILLES ET PORTES DE SECURITE POUR LOGEMENTS PERSONNEL DUE	3,741.91
GLOBAL TRAINING SERVICES	60 AVENUE AL ARABR HAY RIAD	RABAT	Morocco	12	GLOBAL TRAINING SERVICES- FORMATION COURS DE LANGUES AU PROFIT DU PERSONNEL DE LA DELEGATION	13,942.07

DELLMD

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
MEDIA MONITORING SRL*	COLINA PUSKIN STREET 4	KISHINEU	Moldova	9	EEAS-049-DELLMDAC-SER-FWC-2017-SECURITY SERVICES FOR THE EU DELEGATION	3,478.37
INTREPRINDEREA CU CAPITAL STRAIN BENJOL RETAIL SRL*	MORNA ROSSIE STREET 511	CHISINAU	Moldova	1	EEAS-DELLMDAC-SER-FWC-001-2019 SUPPLY OF FUEL FOR SERVICE VEHICLES	754.48
TRINOMAC SRL	MESAGER 11 OF 301	CHISINAU	Moldova	1	EEAS-DELLMDAC-SUP-FWC-005-2019 - SUPPLY OF TONER CARTRIDGES	2,242.00
AQUATRACE SRL	AERODROMULUI 14A	BALTI	Moldova	1	EEAS-DELLMDAC-SUP-FWC-001-2021 SUPPLY OF LARGE WATER BOTTLES FOR FREESTANDING OFFICE WATER DISPENSERS	2,160.91
DELTA GROUP SRL	7 ALEXANDRU COSBULESCU	CHISINAU	Moldova	5	EEAS-DELLMDAC-SER-FWC-006-2021 PRINTING SERVICES	1,555.25
INTREPRINDEREA CU CAPITAL STRAIN IPS-MOLDOVA SRL	31 AERODROMULUI STR	CHISINAU	Moldova	20	EEAS-DELLMDAC-SER-FWC-007-2021 COURIER SERVICES	1,468.15
B.D.R ASSOCIATES COMMUNICATION GROUP SRL	DR MPHAI CALCA 13	BUCURESTI	Romania	1	EEAS-DELLMDAC-SER-FWC-005-2021 - MEDIA SUPPORT FOR THE DELEGATION OF THE EUROPEAN UNION TO THE REPUBLIC OF MOLDOVA	35,260.00

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
JACENTER SRL	ALBISORA STR B21 AP 14	CHISINAU	Moldova	1	EEAS-DELMQAC-SER-FWC-009-2021 - SOCIAL MEDIA SERVICES	21,890.00
PERCEPTIA EOOD	UL SVI KRIL I METODI 84	SOFIA	Bulgaria	2	EEAS-DELMQAC-SER-FWC-009-2021 - MEDIA MONITORING AND NEWS ANALYSIS SERVICES	11,805.00
COMPANIA DE SERVICII ASTRERA GRUP SC	STR BUCURESTI 31	CHISINAU	Moldova	5	EEAS-DELMQAC-SER-FWC-001-2021 - INSURANCE SERVICES	1,038.45
SC DARAMAC-COM SRL	STR. CONSTANTIN STAMATI 8, AP	CHISINAU	Moldova	4	EEAS-DELMQAC-2021-01P0903 - CLEANING AND MAINTENANCE SERVICES	137,165.64
TRIMAC SRL	MEESENER 11 OF 301	CHISINAU	Moldova	1	EEAS-DELMQAC-SER-FWC-001-2022 - IT SUPPORT SERVICES	23,348.32
CELEBRAC BELLOVA SA	ALBA ILLA 3	CHISINAU	Moldova	2	EEAS-DELMQAC-SER-FWC-008-2022 - A NUMBER PHONE SERVICES	3,442.89
BREITIS SRL	STR SERTUZI ANDREI 18	CHISINAU	Moldova	1	EEAS-DELMQAC-SUP-FWC-004-2023 - SUPPLY OF OFFICE STATIONERIES	560.07
B.D.R ASSOCIATES COMMUNICATION GROUP SRL	DR MIHA CIUCA 13	BUCURESTI	Romania	1	EEAS-DELMQAC-SER-FWC-005-2023 - ORGANIZATION OF STUDY VISITS ABROAD FOR JOURNALISTS	17,290.00

DELMQAC

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
GAS MADAGASCAR SOLUTIONS DE SECURITE SARL	LOT 9 I 161 HC AMBOH-LATVO I/VANDR	ANTANANARIVO	Madagascar	12	EEAS-DELMQAC-2020-CP001018 - SERVICES DE SECURITE A LA DELEGATION DE L'UNION EUROPEENNE AUPRES DE LA REPUBLIQUE DE MADAGASCAR ET DE L'UNION DES COMORES A MADAGASCAR	217,107.05

DELMEM

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
MARTINEZ ROMAN	-----	-----	Mexico	3	DELMEM_SERVICIO DE DISEÑO Y ELABORACION DE DIVERSOS PRODUCTOS PROMOCIONALES PARA DELEGACION	3,095.13
CREATURAS DIGITALES SAPI DE CV	AV FARO 2350 PISO 3E2	GUADALAJARA	Mexico	4	DELMEM_DIVERSOS SERVICIOS EN REDES SOCIALES	22,903.34
MERCATOR TERRASAT SOCIEDAD DE RESPONSABILIDAD LIMITADA DE CAPITAL VARIABLE	VENUSTIANO CARRANZA 176	MEXICO	Mexico	1	DELMEM_SERVICIO DE ORGANIZACION DE FOTOS DE BIODIVERSIDAD EN LOS ESTADOS DE YUCATAN, TAMAULIPAS, Y QUERETARO 2023	4,577.89

DELMKOS

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
DRUSTVO ZA OBEZBEJEDJANJE NA LICIA IMDT NKOB DOO (SARAJEVO) MARKET BROSING	UL. KARSKA 4	SKOPJE	Macedonia	1	AMENDMENT NO 02 TO FRAMEWORK CONTRACT NO EEAS-487-DELMKOS-SER-FWC-2018	45,000.00
TRADE COMPANY FOR PRODUCTION WHOLESALERS AND RETAIL TRADE AND SERVICES M.O.E. FISH DOO EXPORT IMPORT M.O.E. FISH DOO UVOZ DOOZ SKOPIJE	DAVE GRUIEV 28 KAT 2-11	SKOPIJE	Macedonia	1	DELMKOS_EEAS MKO ADM 2020 SUP FWC 002 SUPPLY OF DRIVER'S UNIFORMS AND OTHER PERTINENT UNIFORMS	2,089.44
PROSEC	AVENUE JEAN-FRANCOIS LENOX 10	LOUVAIN-LA-NEUVE	Belgium	1	DELMKOS_EEAS MKO ADM 2020 SUP FWC 005 - SUPPLY OF VOICE SATELLITE TERMINALS WITH SUBSCRIPTION	1,320.00
BIKA DOO UVOZ-IZVOZ SKOPIJE*	KATON PANOVI 15	SKOPIJE	Macedonia	1	PRESS AND INFO 2020 - EEAS MKO INFO 2020 SER-FWC 002	34,000.00
DRUSTVO ZA VNATRESNA I NAVOJESNA TRGOVINA TOXIKOLOZIJSKI LABORATORIUM	UL. LJUBO DORANKOVSKI DR. OVIK 18	SKOPIJE	Macedonia	5	DELMKOS_EEAS DELMKO ADM 2020 SUP FWC 004 SUPPLY OF OFFICE STATIONERY AND OFFICE SUPPLIES	1,086.34
COMPANY FOR TELECOMMUNICATION AND SERVICES MEDIA DOO BROSING	BUL. KUZMAN JOSIFOVSKI PITU 11	SKOPIJE	Macedonia	1	AMENDMENT NO 01 EEAS DELMKO ADM 2021 SER-FWC 006 INTERNET CONNECTION FOR THE OFFICE WIFI SYSTEM	488.58
ADA FALKE DOOEL COMPANY FOR PRODUCTION TRADE AND SERVICES	VENJAMIN MAJKOVSKI NO 5-1133	SKOPIJE	Macedonia	1	EEAS DELMKO ADM 2021 SER-FWC 011 RENTING OF MOBILE TOILET FOR SECURITY GUARDS	691.81
DE JONG	-----	-----	Macedonia	7	EEAS DELMKOS ADM 2021 SER-FWC 020 REPRESENTATIVE EVENTS LEAD EVENT CHEF - COOK, RESIDENCE	2,488.42
ASSOCIATION FOR EDUCATION COMMUNICATION AND CONSULTING DOO BITOLA	MAKSIM GORKO 2 5	BITOLA	Macedonia	1	EEAS-DELMKOS-2021-01P0019 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	315,200.00
MEDIA SKOPIJE PRIVATE HEALTH CARE FACILITY POLYCLINIC WITH PRACTICES OF PRIMARY HEALTH CARE AND BIOMECHANICAL LABORATORY	JORDAN MILKOVIC BR 62	SKOPIJE	Macedonia	1	EEAS DELMKO ADM 2022 SER-FWC 005 MEDICAL EXAMINATION SERVICES FOR THE LOCAL AGENTS OF THE DELEGATION OF THE EUROPEAN UNION TO NORTH MACEDONIA	3,188.40
COMPANY FOR MANUFACTURING TRADE AND SERVICES FERRER SA DOO SKOPIJE*	UL. PRIMOJUSKA 20/368 KICELA BUDA	SKOPIJE	Macedonia	1	FWC EEAS DELMKO ADM 2022 SER-FWC 001 PURCHASE AND MAINTENANCE OF GENERATOR - RESIDENCE	1,609.70
FOUNDATION MACEDONIAN INSTITUTE FOR MEDIA	JURU GAGARIN 17.1 1	SKOPIJE	Macedonia	1	PRESS AND INFO 2022 - EEAS DELMKO INFO 2022 SER-FWC 002	51,030.00
980 STEVEN DOO COMPANY FOR AUDIO-VIDEO PRODUCTION	KRISTE MISIRKOV 2	SKOPIJE	Macedonia	1	PRESS AND INFO 2022 - EEAS DELMKO INFO 2022 SER-FWC 003 REFORMS IN SPOTLIGHT	34,750.00
SECURITE COMPANY DOODODODOD	JULKA 391_398	SKOPIJE	Macedonia	1	EEAS DELMKO ADM 2022 SER-FWC 011 TRAVEL SERVICES	12,852.00
HAPSTRITE AD	MTO AND VASILEV JASMIN BR 4	SKOPIJE	Macedonia	1	FWC - EEAS DELMKO ADM 2020 SER-FWC 001 FUEL SUPPLY SERVICES	14,860.88
INTERSPACE DOOEL SKOPIJE	BUL. JANE SANDANSKI 109A	SKOPIJE	Macedonia	1	EEAS DELMKO ADM 2023 SER-FWC 003 - INTERNET CONNECTION FOR THE OFFICE NETWORK	1,389.75
NUM - NACIONALNA VOZDOKA AKADEMIJA DOO "MUKOVAC"	OKLAONIKIN BIRGADA 6-8	BEGRAD	Republic of Serbia	1	EEAS DELMKO ADM 2023 SER-FWC 008 - PROVISION OF PROFESSIONAL DRIVING TRAINING TO THE DELEGATION OF EUROPEAN UNION IN NORTH MACEDONIA DRIVERS	8,750.00

DEMLB

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LA LAUNDRIERE SARL*	ABIDJAN DELUX PLATEAUX 12 APROXIMESSE	ABIDJAN	Cote d'Ivoire	6	DEMLB-EEAS-PH-2019-010041- CONTRAT CADRE DE SERVICES DE NETTOYAGE POUR LES BUREAUX DE LA DELEGATION AU MALI	11,596.60
SECURICOM PROTECT SARL*	RUE 214 PORTE 36	BAMAKO	Mali	33	DEMLB-2020-CONTRAT DE SECURITE DE 05/07/2020 AU 07/07/2026 (SECURICOM)	2,013,194.66
DEMBELE	-----	-----	Mali	7	CONTRAT CADRE DE TRAVAUX ELECTRIQUE DUE MALI	8,545.91
QUALITY SERVICES SARL*	RUE 548 PORTE 251 QUINBERGBOUDOU	BAMAKO	Mali	2	CONTRAT CADRE ENTRETIEN CLIM ET G E DUE MALI	11,503.80
LIBRAIRIE PAPIETERIE DU SOUDAN BA/PS	AVENUE KASSIE KEITA	BAMAKO	Mali	4	CONTRAT CADRE DE FOURNITURES DE BUREAU DUE MALI	522.25
COSKOO CELITECH/PHI	QUARTIER DU FLEUVE MAMEURU ALPHA	BAMAKO	Mali	4	CONTRAT CADRE DE FOURNITURE D'ENCRE IMPRIMANTE ET TONERS COEPLER	2,195.27
SOLAMANO	-----	-----	Mali	2	CONTRAT CADRE DE MAINTENANCE DU SYSTEME TELEPHONIQUE DE LA DUE MALI	609.79
NBIA ASSURANCES SA	HAMDALLAYE ACI 2000	BAMAKO	Mali	3	CONTRAT CADRE D'ASSURANCE DES VEHICULES DE LA DUE MALI (2023 à 2026)	2,239.76
SUNU ASSURANCES IARD MALI	560 AVENUE DE LA NATION	BAMAKO	Mali	1	CONTRAT CADRE D'ASSURANCE DES BATIMENTS DE LA DUE MALI (2023 à 2026)	3,527.60
MARQUES INFORMATIQUES - TELECOMMUNICATION ET GESTION SARL MTS	RUE 234 PORTE 503	BAMAKO	Mali	2	CONTRAT CADRE DE SERVICES PAR INTERM DE SUPPORT INFORMATIQUE DUE MALI	4,113.08
CFAC MOTORS MALI SA/CFAD MALI	HAMDALLAYE ACI 2000 AVENUE DU MALI	BAMAKO	Mali	12	CONTRAT CADRE DE PRESTATION DE SERVICE DE MAINTENANCE ET REPARATION DES VEHICULES DE LA DUE MALI	9,037.02
OFFICE D'ENTRETIEN DE NETTOYAGE ET DE SERVICE	FASSO KANU RUE 31 PORTE 225	BAMAKO	Mali	1	DEMLB2023 - CONTRAT CADRE DE PRESTATION DES SERVICES D'ENTRETIEN ET NETTOYAGE DES BUREAUX DE LA DUE MALI	11,984.20

DEMLBY

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EZEKA MYANMAR LIMITED	NO 27 (B-1) AUNG ZEYA LANE 2 SHWE	YANGON	Burma	15	FRAMEWORK SERVICE CONTRACT FOR SECURITY GUARD @ EU DELMBY	268,329.68
RELICAN CONSTRUCTION COMPANY LIMITED*	49 AVYARYWADZY STREET PYIN OY AUN	YANGON	Burma	13	GENERAL MAINTENANCE AND REPAIR SERVICES FOR THE EU AMBASSADOR'S RESIDENCE EEAS-042019-DELMBYADM-SER-FWC	5,321.27
SAFECOM MYANMAR LIMITED*	18 ZAW TRKA STREET	YANGON	Burma	10	IT SUPPORT SERVICES FOR ELD MYANMAR EEAS-082019-DELMBYADM-SER-FWC	27,571.07
GRAND HO COMPANY LIMITED	167_2ND FLOOR, 38TH STREET KYAVAT	YANGON	Burma	13	CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO MYANMAR EEAS-072019-DELMBYADM-SER-FWC ACCIDEMUM 2	15,912.82
AIR COOL SERVICES COMPANY LIMITED	710 THAKAR STREET 4TH QUARTER SOUTH	YANGON	Burma	8	ACMY MAINTENANCE SERVICES FOR THE DELEGATION OFFICES AND THE EU AMBASSADOR'S RESIDENCE EEAS-02021-DELMBYADM-SER-FWC	6,002.00
FORTRESS LAND COMPANY LIMITED	NO 140, PHU HTAUNG SU VEIK THAR ST	YANGON	Burma	14	FRAMEWORK SUPPLY AND SERVICE CONTRACT FOR PURCHASE, INSTALLATION AND MAINTENANCE OF ALARM SYSTEMS FOR THE EU EXPATRIATE STAFFS ACCOMMODATIONS EEAS-012022-DELMBYADM-SUP-FWC	25,745.15
ATOM MYANMAR LIMITED	221 SILE PAGODA ROAD LEVEL 17,22	KYAVAT/AD A	Burma	1	EEAS-092022-DELMBYADM-SER-FWC PURCHASE OF SMS + PLANS FOR WIRELESS ALARM SYSTEMS	603.76
TITAN PEST MANAGEMENT CO., LTD	NO 598 5TH LEVEL HLEDAN CENTRE KAM	YANGON	Burma	13	EEAS-120202-DELMBYADM-SER-FWC PEST CONTROL AND PUNGATION SERVICES FOR THE EU DELEGATION OFFICES, THE EU AMBASSADOR'S RESIDENCE AND ACCOMMODATION UNITS OF EXPATRIATE STAFF OF THE EUROPEAN UNION TO MYANMAR	2,963.01
ECO-ENGINEERING CO LTD	88 HANTHAWADZY 22ND STREET WARD 6	YANGON	Burma	12	EEAS-152022-DELMBYADM-SER-FWC MAINTENANCE SERVICES FOR THE WATER PUMPING SYSTEM AT THE EU AMBASSADOR'S RESIDENCE IN YANGON	2,862.60
ATOM MYANMAR LIMITED	221 SILE PAGODA ROAD LEVEL 17,22	KYAVAT/AD A	Burma	1	EEAS-102023-DELMBYADM-SER-FWC PURCHASE OF SMS + PLANS FOR WIRELESS ALARM SYSTEMS	959.49
GRAND HO COMPANY LIMITED	167_2ND FLOOR, 38TH STREET KYAVAT	YANGON	Burma	5	EEAS-092023-DELMBYADM-SER-FWC GENERAL MAINTENANCE AND REPAIR SERVICES FOR THE EU RESIDENCE	1,454.65

DEMLNEP

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
ASP MONTENEGRO DOO PODOGORICA*	AERODROMSKA STREET 88	PODGORICA	Republic of Montenegro	3	SECURITY SERVICES FOR THE ELD TO MONTENEGRO	93,882.63
EO TELECOM EUROPE	47 AVENUE DES GENOTTES BATIMENT LE	CERGY ST CHRISTOP HE	France	1	SATELLITE PHONES - SUBSCRIPTION TO THURAYA SATELLITE NETWORK	1,260.00
AKCIONARSKO DRUSTVO ZETARANS LOGISTICKE USLUGE ZETARANS AD	CEMVOJKO POLJE 88	PODGORICA	Republic of Montenegro	2	PROVISION OF THE WAREHOUSING (STORAGE) SERVICES	1,650.00
DRUSTVO BA OGRANICENIM ODGOVORNOSCU ZA PROMET ZORANJU I EKSPLOATACIJU MREZE MOBILNE TELEKOMUNIKACIJE ONE CRNA GORA DOO PODOGORICA	RMSKI TRG 4	PODGORICA	Republic of Montenegro	1	MOBILE COMMUNICATION SERVICES - EEAS-DELMNEP-MOBILE-COMMISER-FWC-2020	5,290.00
DOO BEMP ZA PROIZVODNJU PROMET KOBA I USLUGA EXPORT IMPORT PODOGORICA	BULEVAR MATEJU PETRA CETIN (BROD 143)	PODGORICA	Republic of Montenegro	1	CLEANING SERVICES - DELMNEP OFFICE BUILDING	16,864.40
KINGSLIFFE DISTRIBUTION MONTENEGRO DOO	MARKA MILJANOVA 52	PODGORICA	Republic of Montenegro	2	COURIER SERVICE / DIPLOMATIC POLICE - EEAS-DELMNEP-COURIER-SER-FWC-2020	3,200.00
DRUSTVO BA OGRANICENIM REFERNA ZA PROIZVODNJU PROMET I USLUGE EXPORT-IMPORT PODOGORICA	MOROGNA BULATOVAICA 20	PODGORICA	Republic of Montenegro	1	DELMNEP OFFICE PAINTING - ADMIN-001-21-FWC-SER	400.00
PRIVATE HEALTH INSTITUTION NABA MEDICINA SPECIALIST OCCUPATIONAL MEDICINE PODOGORICA	DORZIJA VASINOTONA 25	PODGORICA	Republic of Montenegro	1	PROVISION OF MEDICAL EXAMINATION SERVICES FOR THE LOCAL AGENTS OF THE EU DELEGATION TO MONTENEGRO - NO. EEAS-DELMNEP-MEDICAL-ADMIN-002/21-FWC-SER	270.00
REPUBLIKA CRNA GORA/REPUBLIQUE DU MONTENEGRO	-----	-----	Republic of Montenegro	1	LANGUAGE TEACHING SERVICES FOR THE STAFF OF THE DELEGATION OF THE EUROPEAN UNION TO MONTENEGRO, NO. EEAS-DELMNEP-LANGUAGE-ADMIN-004/21-FWC-SER	0.00
WATER GROUP DOO*	TREBALJEVO BB	KOLASIN	Republic of Montenegro	1	WATER SUPPLIES - EEAS-DELMNEP-ADMIN-008-FWC-SUP-2022	2,222.40
VOLI TRADE DOO	JOSIPA BROZA TITA BB	PODGORICA	Republic of Montenegro	9	OFFICE SUPPLIES - EEAS-DELMNEP-ADMIN-005-FWC-SUP-2022	4,734.73
HARRISON	-----	-----	Republic of Montenegro	1	PROVISION OF PROFESSIONAL LEGAL SERVICES - EEAS-DELMNEP-LEGAL-SERVICES-FWC-2023	960.00
DRUSTVO ZA PROIZVODNJU PROMET I USLUGE EXPORT-IMPORT STRATIS DOO	NISIKOVI PUT 88	PODGORICA	Republic of Montenegro	3	EEAS-DELMNEP-ADMIN-2023-STATIONERY-FWC-SUP	1,332.45
DRUSTVO BA OGRANICENIM ODGOVORNOSCU ZA PROMET ZORANJU I EKSPLOATACIJU MREZE MOBILNE TELEKOMUNIKACIJE ONE CRNA GORA DOO PODOGORICA	RMSKI TRG 4	PODGORICA	Republic of Montenegro	1	FRAMEWORK SERVICE CONTRACT - INTERNET ACCESS - ONE CRNA GORA - EEAS-DELMNEP-2023-FWC-SER-INTERNET	2,640.00
REPUBLIKA CRNA GORA DOO	BULEVAR REVOLUCIJE BR 50/5	PODGORICA	Republic of Montenegro	1	FRAMEWORK SERVICE CONTRACT - BACKUP INTERNET ACCESS-TELEMAC CRNA GORA - EEAS-DELMNEP-2023-FWC-SER-INTERNET	2,727.50
INTER TRAVEL CLUB DOO ZA PROIZVODNJU PROMET I USLUGE EXPORT-IMPORT PODOGORICA*	MARKA MILJANOVA 32	PODGORICA	Republic of Montenegro	1	EEAS-DELMNEP-TRAVEL AGENCY-SER-FWC-01	2,200.00

DEMLNGU

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
MQGL SERVICE AND SUPPORT	ANUNZ CENTER KHAN-LA DISTRICT 3RD	ULANBAATAR	Mongolia	13	TENDER FOR PROVISION OF INFORMATION AND COMMUNICATION TECHNOLOGY SUPPORT SERVICES (EUD-MNG-IT_SERVICES-FWC-02-2020)	4,614.60
DOUBLE CHECK LLC	F3 PARK VIEW RESIDENCE	ULANBAATAR	Mongolia	6	TRANSLATION SERVICE (EEAS-005-DEMLNGU-FWC-SER-TRANSLATION-2020)	4,230.00
MQGL SERVICE AND SUPPORT	ANUNZ CENTER KHAN-LA DISTRICT 3RD	ULANBAATAR	Mongolia	1	MULTIFUNCTION COPIER FOR OFFICE (EEAS-008-DEMLNGU-SER-FWC-CM1-TI-2020)	10,330.00
BESOSI	BYANDAGA 22 HOROOD ZUUN NISAN	ULANBAATAR	Mongolia	12	SUPPLY AND DELIVERY OF BOTTLED DRINKING WATER (EEAS-017-DEMLNGU-FWC-SUP-WATER022) KHUSTAI	783.84

DELMOZM

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
GAS SECURE SOLUTIONS MOZAMBIQUE	AV DA CUA N 121 BARRO DA MALANCA	MAPUTO	Mozambique	2	SECURITY SERVICES GAS JULY 2021 - JUNE 2022 -EU DELEGATIONS. RESIDENCE-ACCOMMODATIONS	21,115.32
HELP BEL SERVICES	RUA DA GUNDA 176	MAPUTO	Mozambique	2	DELMOZ - CLEANING CONTRACT 2022 (UP TO 2026)	138,951.47
UNANIS	-----	-----	Mozambique	1	DELMOZ - IT SUPPORT SERVICES FOR THE DELEGATION (LOCAL)	41,608.00

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
TV CABO COMUNICACOES MULTIMEDIA LIMITADA ROCKLAND FOR OUTS OF RESPONSABILIDADE LIMITADA TV CABO EURONET SOLUTIONS MOZAMBIQUE	AV DOS PRESIDENTES 68 FVC RUA DE SIDANO NR 38	MAPUTO	Mozambique	1	DELMOZ - INTERNET LINE UPGRADE	3.337 05
				1	DELMOZ - SUPPLY OF INTERNET SERVICES	12.294 83
DELMWTN						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
TOP SERVICES SARL	ZONE DE LA PRESIDENCE BLOC 484	NOUAKCHOTT	Mauritania	16	EEAS-601-DELMWTN-SER-FWC - SERVICES DE SECURITE POUR LA DELEGATION	456.380 19
CENTRE DE DISTRIBUTION INFORMATIQUE SARL 'CDI-SARL'	AV JF KENNEDY BMD 46	NOUAKCHOTT	Mauritania	1	DELMWTN-SERVICES DE SUPPORT INFORMATIQUE POUR LA DELEGATION DE L'UE EN MAURITANIE	29.852 12
NOI ELECTRIQUE SARL	SOCOOM K 316	NOUAKCHOTT	Mauritania	3	DELMWTN-SERVICES DETRIENES, DE REPARATION, D'INSTALLATION ET DE DESINSTALLATION DES GROUPES ELECTROGENES (BUREAUX & RESIDENCES DU PERSONNEL EXPATRE DE L'UE EN MAURITANIE)	29.833 60
SAMBA	*****	*****	Mauritania	1	DELMWTN-PRESTATION DE SERVICES POUR LA VERIFICATION, L'ENTRETIEN ET LA RECHARGE DES EXTINCTEURS POUR LES BUREAUX ET LOGEMENTS DU PERSONNEL EXPATRE DE L'UE EN MAURITANIE	2.878 66
DELMWVJ						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
BROK S (MAURITIUS) LTD	INDUSTRIAL ZONE SOLITUDE	PORT LOUIS	Mauritius	1	SECURITY SERVICES (MAURITIUS) - AMENDMENTS	192.153 12
ALPINE CLEANING LIMITED	7 MILLERS ROAD	Mauritius	Mauritius	1	EEAS-DELMWVJ20201010 - OFFICE CLEANING SERVICES	16.333 59
EZL SERVICES LTD	8 LA MALETTE BAMBOUS	ROVER	Mauritius	1	PEST CONTROL SERVICES MAURITIUS 2020-2024	1.582 63
BELGAN AIR TRAVEL	75 BOULEVARD LOUIS SCHMIDT	Bruxelles	Belgium	6	EEAS-DELMWVJ2020-091001 - PROVISION FOR TRAVEL AGENCY SERVICES	44.955 42
CAREAL (MAURITIUS) LTD	RUE GEORGES GUISBERT	FLOREAL	Mauritius	3	EEAS-DELMWVJ2021-0115 - MEDICAL EXAMINATION SERVICES	3.320 28
RDWANDL MAURITIUS LTD	MER ROUGE	PORT LOUIS	Mauritius	1	EEAS-DELMWVJ2023-0568 - SUPPLY OF PETROL & DIESEL	83 88
DELMWLV						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
CHVALLA	*****	*****	Malawi	2	ICT SUPPORT SERVICES REF: NO EEAS-PN-2019-001281 - DELMWV-SER-FWC	20.987 50
FOUR SEASONS GARDENING SERVICES LTD	PO BOX 1389	LILONGWE	Malawi	1	HIRE AND MAINTENANCE OF INDOOR AND OUTDOOR PLANTS 2020	4.927 41
MOFJELD	INDEPENDENCE AVENUE AOKI HOUSE	LILONGWE	Malawi	15	GENERATOR MAINTENANCE AND REPAIR SERVICES - 2020	16.745 50
SATOURU TRAVEL & TOURS SERVICES LIMITED	LILONGWE	Malawi	38	TRAVEL AGENCY AND RELATED SERVICES, REF: EEAS-EEAS-PN-2021-000636-DELMWV-SER-FWC	36.349 69	
INEMA FUMIGATION ? PEST CONTROL	KANENGO	LILONGWE	Malawi	2	PEST CONTROL SERVICES, REF: NO EEAS-PN-2021-000633-DELMWV-SER-FWC	4.233 40
DAWE SECURITAGE E AIRCONDITONNING AND ENGINEERING	KAMBUZIPHO RD OPP MALLA FALLING	LILONGWE	Malawi	19	AIR CONDITIONERS MAINTENANCE AND REPAIR SERVICES, REF: NO EEAS-PN-2021-000630-DELMWV-SER-FWC	12.988 31
TELEKOM NETWORKS MALAWI LTD**TM CELL PHONE SHOP	LINDSTON TOWERS 5TH FLOOR	BLANTYRE	Malawi	2	ISP SERVICES: EEAS-PN-2019-001342 - 2019	6.129 63
ZULU	*****	*****	Malawi	1	TAXI SERVICES: NO EEAS-PN-2021-000629-DELMWV-SER-FWC - BUTTERFLY	5.379 38
GARDAWORLD LIMITED	OFF FUFULLI ROAD AREA 43 PLOT 43/2/3	LILONGWE	Malawi	10	EEAS-DELMWLV2021-01PKN0021 (PERIOD 3 AUGUST 2022 TO 2 AUGUST 2028) - GARDAWORLD	2903.083 62
MOFJELD	*****	*****	Malawi	10	EEAS-PN-2021-000632-DELMWV-SER-FWC (PERIOD 1 APRIL 2022 TO MARCH 2026) - NORDAM SOLAR	5.444 83
MAGIC CLEAN LIMITED	UNIT 20 MICO CENTRE BUILDING	LILONGWE	Malawi	2	CLEANING AND RELATED SERVICES PWV REFERENCE: EEAS-PN-2022-000655-SER-FWC	26.143 31
STUTAFORDS VAN LINES (NAMIBIA) (PROPRIETARY) LIMITED	DANZIG STREET 7-9	WINDHOEK	Namibia	2	CUSTOMS CLEARING AND REMOVAL SERVICES REFERENCE: EEAS-PN-2021-000634 - DELMWV-SER-FWC	5.481 98
KAMBALA	*****	*****	Malawi	3	SOLAR MAINTENANCE AND REPAIR SERVICES, REF: EEAS-PN-2023-000620-DELMWV-SER-FWC	1.337 49
MAEBULT CONSTRUCTION LIMITED	CORPORATE MALL FIRST FLOOR	LILONGWE	Malawi	4	GENERAL MAINTENANCE AND REPAIR SERVICES, REF: EEAS-PN-2022-000987-DELMWV-SER-FWC	37.692 88
DELMYSK						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
CHN	*****	*****	Malaysia	2	DELMYSK-TYRA-CUSTOMS TAILORED ITEM	4.602 42
NATHALIE GOURMET STUDIO SON BHD	JALAN OUTRAMAS 1 SOLARIS DUTAMAS	KUALA LUMPUR	Malaysia	2	DELMYSK-NATHALIE GOURMET STUDIO SON BHD - CATERING SERVICES FWC	1.699 68
TTT DOTCOM SON BHD	JALAN TUN RAZAK 249 LEVEL 1	KUALA LUMPUR	Malaysia	1	DELMYSK-TTT DOTCOM - DELEGATION INTERNET SERVICES	8.693 58
WISMA ANGERAH 209 JALAN 81 SERKHYE	*****	BANGAR BANGSI	Malaysia	1	DELMYSK - KAWALAN KESELAMATAN ANGERAH SON BHD - FWC SECURITY GUARDS JAL. 2022	18.950 00
JTW CONSULTING SON BHD	UNIT F05-B, BLOCK F, SUNWAY 052 AVE	SELANGOR DARUL EHSAN	Malaysia	1	DELMYSK-JTW CONSULTING SON BHD - CLEANING SERVICES AND SUPPLY OF CLEANING MATERIALS	29.600 00
ES CRITICAL SERVICES SON BHD	TRINITY ZEVA ZV-03-11 PERSARAN	SERI KEMBANGANG	Malaysia	1	DELMYSK - ES CRITICAL SON BHD - SERVICE MAINTENANCE AND HANDYMAN	15.491 00
SISMA AUTO (KJ) SON BHD	INDUSTRIAL PARK GLENMARIE 19	SELANGOR	Malaysia	1	DELMYSK-SISMA AUTO (KJ) SON BHD - PURCHASE OF ONE UNIT OF VEHICLE	66.686 50
DELMNMM						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
EUROPEAN SECURITY SERVICES CC	MAIN STREET BLOCKS 75-76	TSIMBES	Namibia	6	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NAMIBIA	155.000 81
RIBICON CONSULTING & CONSTRUCTION	114 SILVER STREET PROSPERITA	WINDHOEK	Namibia	1	SERVICE CONTRACT: SERVICE AND MAINTENANCE OF 2X GENERATORS (1X RESIDENCE 7 URSLIA STREET & 1X DELEGATION 2 NEWTON STREET)	1.982 82
DE BEER	*****	*****	Namibia	2	SERVICE CONTRACT: PROVISION OF PROFESSIONAL LEGAL SERVICES	1.427 22
HELMAR TRADING ENTERPRISES CC	118 ANDBAMA TOVO YA TOVO SUBURB	WINDHOEK	Namibia	37	SPECIALISED MAINTENANCE AND REPAIR WORKS (PANTING/ELECTRICALS/CARPENTRY/LUMBER/MASONRY ETC) EEAS-085-DELMNMM-SUP-SER-FWC-2020	36.293 94
VERTAL TECHNOLOGIES (PTY) LTD	127 SAM MALOMA DRIVE	WINDHOEK	Namibia	1	IT SUPPORT SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NAMIBIA	567 24
MARSH NAMIBIA PROPRIETARY LIMITED	INDEPENDENCE AVENUE AND FIDEL CASTR	WINDHOEK	Namibia	1	PROVISION OF ANNUAL INSURANCE COVER FOR EU OWNED PROPERTIES, EU VEHICLE FLEET AND GENSET GENERATORS	2.186 00
LANELES	AVENUE JEANETTE NEENOR 19	MAURITIUS	Mauritius	1	ANNUAL SUBSCRIPTION FOR EU DELEGATION SATELLITE PHONES	1.700 00
DENU DISTRIBUTORS (PTY) LTD/DENU	MARCONI STREET 54	WINDHOEK	Namibia	5	SUPPLY AND DELIVERY OF OFFICE STATIONERY FOR THE EU DELEGATION TO NAMIBIA - EEAS-013-DELMNMM-SUP-FWC-2022	3.834 40
THE SHON SHOP CC	ANDBAMA TONO YA TOVO STREET 27	WINDHOEK	Namibia	8	SUPPLY OF VARIOUS BRANDED PROMOTIONAL MATERIAL FOR THE EUROPEAN UNION DELEGATION TO NAMIBIA - EEAS-098-DELMNMM-SUP-FWC-2022	9.025 77
BOVEST NAMIBIA COMMERCIAL HOLDINGS (PTY) LTD	4 ROBERT MUGABE AVENUE	WINDHOEK	Namibia	2	PEST CONTROL SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NAMIBIA - NO EEAS-081-DELMNMM-SUP-FWC-2022	1.152 79
JB COOLING AND REFRIGERATION CC	C/O ACADIA & TACOMA STREET SOUTHERN	WINDHOEK	Namibia	4	SUPPLY & SERVICE OF AIR CONDITIONING UNITS FOR THE EU OFFICE AND PROPERTIES IN WINDHOEK. REF - NO EEAS-075-DELMNMM-SUP-SER-2022	3.991 09
DELNCLN						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
ESPACE SURVEILLANCE	12 RUE JOLIE - Z.I. DUCOS	NOLMEEA	New Caledonia	4	TELESURVEILLANCE ET INTERVENTION BUREAU ET DOMICILES PERSONNEL_AJENWANT N°1	223 28
NOLMEEA ARCHIVES	98 RUE JEAN CHALIER PK 4	NOLMEEA	New Caledonia	10	ARCHIVES RECUPERATION, TRAITEMENT ET STOCKAGE DES ARCHIVES	2.220 19
ALTITRANS	19 IMPASSE MINVETI QUEMO	NOLMEEA	New Caledonia	3	COURRIER EXPRESS INTERNATIONAL, IMPORT ET EXPORT DE PLUS ET COLIS	75 98
S.T.N.C.	DUCOS FACTORY BAT G1	NOLMEEA	New Caledonia	2	EXTINCTEURS ET DETECTEURS DE FUMEE ET GAZ HYBRIDE, ACHAT ET MAINTENANCE	189 95
ZEN & CLEAN	19 RUE CHARLEROI VALLES DES COLONS	NOLMEEA	New Caledonia	14	NETTOYAGE DE LOCAUX ET FOURNITURE DES PRODUITS ET MATERIELS	8.290 50
MICROLOGIC SYSTEMS SARL/MICRO LOGIC MLS	RUE FELIX BROCHE 28 MAGENTA	NOLMEEA	New Caledonia	2	SERVICES CONNEXION INTERNET BUREAU ET WIFI	2.058 77
ESPACE SURVEILLANCE	12 RUE JOLIE - Z.I. DUCOS	NOLMEEA	New Caledonia	22	DELNCLN - TELESURVEILLANCE - EEAS-DELNCLN-2022-FWC-SERVICES-204-2022-SURVEILLANCE ET INTERVENTION BUREAU ET DOMICILES PERSONNEL	2.027 40
DELNGAA						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
NOBLE PERSPECTIVE LIMITED	AREA 3 SECTION 2 BLOCK 5 WUKARI	ABUJA	Nigeria	1	EEAS-597-DELNGAA-SER-FWC CLEANING SERVICES FOR THE EUROPEAN UNION DELEGATION TO NIGERIA & ECOWAS	23.914 08
GARDAWORLD CONSULTING NIGERIA LTD	66 ODDUMA G R A	LAGOS	Nigeria	12	EEAS-DELNGAA2021CPN0040-2022- SECURITY SERVICES TO THE EUROPEAN UNION DELEGATION TO THE FEDERAL REPUBLIC OF NIGERIA AND ECOWAS	693.209 10
DELNORO						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
EDEN SPRINGS (NORWAY) AS	KALBAKVEIEN 46	OSLO	Norway	1	FRAMEWORK CONTRACT FOR THE SUPPLY AND MAINTENANCE OF A WATER COOLER	1.600 00
KIMBASERVICE OSLO AS	SLIMESTADEN 65A	OSLO	Norway	1	CONTRACT FOR THE SERVICE AND MAINTENANCE OF THE AIR CONDITIONING UNIT IN THE SERVER ROOM	900 00
AJON PROFIL AS	SVEAVAGEN 98	STOCKHOLM	Sweden	1	FRAMEWORK CONTRACT FOR THE PROVISION OF PROMOTIONAL MATERIALS	800 00
FJORDKRAFT AS	FOLKE BERNADOTTENS VEI 38	FJELLINGS DALEN	Norway	1	CONTRACT FOR THE SUPPLY OF ELECTRICITY TO THE EU DELEGATION TO NORWAY EEAS-DELNORO-002-SUP-FWC-2021	2.600 00
RENGJORNINGSENTRALEN OSLO AS	HAAVARD MARTINSENS VEI 31	OSLO	Norway	1	EEAS-DELNORO-02-SER-FWC-2022 CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION IN NORWAY	24.000 00
SECURITAS AS	URTEGATA 9	OSLO	Norway	1	SHORT TERM CONTRACT FOR SECURITY ALARM SERVICES	2.400 00
MINI OFFICE MANAGEMENT SERVICE AS	KARVEIEN 3	OSLO	Norway	1	LEASE AND MAINTENANCE OF MPC CONTRACT	2.200 00
DELKJL	LYSKJER TORIS 25	LYSKJER	Norway	1		
DELNPLK						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SHREETHA	*****	*****	Nepal	5	DELNPLK1-2019-FWC-SUP-SER/GARDENING SERVICES (NEGOTIATED PROCEDURE)	4.992 61
GARLO SECURITIES PRIVATE LIMITED	BASHIBHAI MARG TUDAL DEVI	KATHMANDU	Nepal	26	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NEPAL EEAS-DELNPLK2019CPN084	211.387 35
MARTO	*****	*****	Nepal	4	WASTE MANAGEMENT FOR DELEGATION OF THE EUROPEAN UNION TO NEPAL	1.738 49
SHREETHA	*****	*****	Nepal	19	SECURITY ASSESSMENT OF ACCOMMODATIONS: EEAS-DELNPLK201904	5.786 33
GRANDE INTERNATIONAL HOSPITAL	BANSI GHAT MARGA TRIPLESHWOR	KATHMANDU	Nepal	1	MEDICAL EXAMINATION SERVICES FOR THE LOCAL AGENTS [EEAS-DELNPLK2021003]	225 45
SMT CONSTRUCTION (P) LTD	BANESHWOR HEIGHT-10	KATHMANDU	Nepal	1	UPGRADE OF ELECTRIC SYSTEM AND MAINTENANCE OF GENERATORS, ELECTRICAL INSTALLATIONS AND ALLIED WORKS, AND SOLAR BACKUP SYSTEM [EEAS-DELNPLK20221002]	1.585 96
SANT BHADOUR RAI	*****	*****	Nepal	15	EEAS-DELNPLK2022002 - PROVISION OF CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO NEPAL	16.549 84
DELPKI						
LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
HARIS ENTERPRISES (PRIVATE) LIMITED	SUITE 2 1ST FLOOR MALIK COMPLEX 80	ISLAMABAD	Pakistan	26	HARIS ENTERPRISES - SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION AND THE ECHO OFFICE TO PAKISTAN - FWC EEAS-DELPKI2020CPN003-2021	1.757.030 20
MAHMOOD	*****	*****	Pakistan	5	EEAS-DELPKI2020SERFW004-2021 - GENERATOR REPAIR AND MAINTENANCE SERVICES	1.759 46

YARIS GILL	-----	-----	Pakistan	17	KAMIL ENTERPRISES - EEAS/DELPAK021/SER/FWC02-2022 - GENERAL MAINTENANCE SERVICES	15,940.85
NCHA GLOBAL SERVICES (PRIVATE) LTD	APARTMENT NO. 1-A, CLARA APARTMENTS	ISLAMABAD	Pakistan	12	NCHA GLOBAL - EEAS/DELPAK020/SER/FWC05 - CLEANING SERVICES	14,224.64
NVA TEL (PRIVATE) LIMITED/NIL	FAZAL UL HAQ ROAD 73 E GD 8/2002	ISLAMABAD	Pakistan	3	NVA TEL - EEAS/DELPAK022/SER/FWC03 - PROVISION OF DEDICATED OPTICAL FIBRE INTERNET/DATA SERVICES	2,398.41
WATEEN TELECOM (PRIVATE) LIMITED	WATEEN HEAD OFFICE MAIN WALTER ROAD	LAHORE	Pakistan	3	EEAS/DELPAK023/SER/FWC01 - WATEEN TELECOM - PROVISION OF DEDICATED OPTICAL FIBER LINE FOR INTERNET/DATA SERVICES	1,418.38

DELPERU

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
INGENIEROS FROTEPMS SAC*	CALLE JOSE MARIANO ARCE N 493	PUEBLO LIBRE, MIRAFLORES	Peru	1	DELPERU-001-SER-FWC-2019 SERVICIO MANTENIMIENTO AREAS ACONDICIONADOS	3,168.04
QUARTZ SEGURIDAD Y VIGILANCIA SRL	AVENIDA JOSE A LARCO 1150	-----	Peru	28	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO PERU	132,862.17
SEC TELECOM EUROPE	47 AVENUE DES GENOTTES BATIMENT LE	CERGY ST CHRISTOPHE	France	2	DELPERU021/010 SERVICIO POST PAGO DE TELEFONIA SATELITAL	4,140.00
TORRES DIMAS	-----	-----	Peru	1	EEAS/DELPERU2022/004 SERVICIOS CONSULTOR MEDICO EN EL MARCO DE LAS ACCIONES DE RESPUESTA AL COVID19	2,261.52
COLINMET SA	CALLE EL NARCISO DE LA COLINA 481	MIRAFLORES LIMA	Peru	1	EEAS/DELPERU2022/008 - LINEA DE FIBRA OPTICA DE INTERNET PARA LA DELEGACION DE LA UE	2,218.14
CAMPO MAYOR SRL/DA	CALLE CHINCHON 828	SAN ISIDRO LIMA	Peru	3	EEAS/DELPERU2022/025 SERVICIOS DE LIMPIEZA OFICINAS DELEGACION DE LA UNION EUROPEA	27,177.60
GONZALEZ SALAZAR	PASADIL SANTA ROSA 134 OFICINA 301	LIMA	Peru	6	EEAS/DELPERU2023/002 SERVICIOS DE CATERING PARA EVENTOS DE REPRESENTACION	4,556.50
CENTRO ESPECIALIZADO EN SISTEMAS Y TECNOLOGIAS DE INFORMACION SAC	JIRON BERNARDO ALCEDO 265	LIMA	Peru	1	EEAS/DELPERU2023/001 SERVICIO DE SOPORTE TECNICO INFORMATICO	766.99
TERNOS MONETTI SA	CALLE LOS VALCODES 448 INTERIORE 301	LIMA	Peru	1	EEAS/DELPERU2023/011 CONFECCION UNIFORMES CHOFERES DELEGACION	2,739.83
REPRODATA SAC	JR LOS MIRITOS 439	LIMA	Peru	1	DELPERU2023/012 SERVICIO DE MANTENIMIENTO COPIADORAS - OFICINAS DELEGACION EN PERU	2,201.95
TOTAL NETWORKS SA	-----	-----	Peru	1	EEAS/DELPERU2023/008 SEGUNDA LINEA DE FIBRA OPTICA DE INTERNET PARA LA DELEGACION DE LA UE	2,279.51

DELPHIL

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
PERALTA	-----	-----	Philippines	1	EEAS/DELPHI/2022/019 MEDICAL EXAMINATION SERVICES FOR THE EU DELEGATION	10,512.73
LEWANTE HEALTH/IGIEME INC	UNIT 801 139 CORPORATE CENTER 139	MAKATI CITY	Philippines	1	EEAS/DELPHI/2022/001 PEST CONTROL SERVICE	3,751.88
FUJI XEROX PHILIPPINES INC STOCK CORPORATION/XP	AYALA AVENUE 6788	MAKATI	Philippines	1	EEAS/DELPHI/2022/018 - MAINTENANCE OF COPYING MACHINE	3,813.83

DELPHNP

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
BLACKSWAN (PNG) LIMITED	ALLOTMENT 2 & 3 SECTION B CORNER CD	PORT KESWENBY	Papua New Guinea	1	SECURITY SERVICES FOR THE EU DELEGATION TO PAPIUA NEW GUINEA	286,526.98

DELPRYA

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SOLUCIONES INTEGRALES EN SEGURIDAD/PROSEUR PROSAGUI SA	AVDA GENERAL ARTIGAS N 960	ASUNCION	Paraguay	3	SECURITY SERVICES PROSEUR	164,434.00
ALBAJO SRL*	MONSIEUR JUAN SINFORIANO	ASUNCION	Paraguay	1	DELPRYA-2020- CONTROL DE PLAGAS Y FUMIGACIONES OPCIONALES. RESIDENCIA Y CASA UE	13,955.53
INFORMATION TECHNOLOGY CONSULTING/SUPPORT TSI	MARCELINO KOUTZ ENTRE 5070 GALDIZO Y	ASUNCION	Paraguay	2	DELPRYA-SER-FWC SERVICIO DE APOYO INFORMATICO ICT SUPPORT	9,744.82
EL MEJOR SRL*	SILOES 360 ESQ AVDA SAN MARTIN	ASUNCION	Paraguay	1	DELPRYA-SER-FWC SERVICIO DE LIMPIEZA DE LAS OFICINAS DE LA UE EN PARAGUAY	25,139.83
BOARDING PASS SA	CAP BASILIO MALUTIN N. 345	ASUNCION	Paraguay	4	DELPRYA-2022- TRAVEL AGENCY 10/2022 TO 06/2026	9,000.75

DELRLUM

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
CHEBAROVA	-----	-----	Russian Federation	1	CHEBAROVA OLGA / RUSSIAN LANGUAGE TEACHER	7,788.11
BELOLAPOTKOV	-----	-----	Russian Federation	1	RUS / PE BELOLAPOTKOV Y. / FLOWERS SUPPLY - 24.04.2019-23.04.2023	10,420.57
LIMITED LIABILITY COMPANY INTERCITY SERVICE	ARBAT STREET 36-2 BLD 6	MOSCOW	Russian Federation	1	RCE/DELRLUM-652-TRAVEL AGENCY 13.05.2019-12.05.2023	3,800.00
INDEPENDENT NON GOVERNMENTAL ORGANIZATION YUR LEVADA ANALYTICAL CENTER	17 BUILD 2 NIKOLSKAYA ST.	MOSCOW	Russian Federation	1	RUS / RLUM-PI-731-SER-FWC-2019 / PUBLIC OPINION RESEARCH SERVICES FOR THE EU DELEGATION TO RUSSIA - 12.10.2019-11.12.2023	22,250.00
AO RUMA	UL KRZHZHANSKOVOGO, 29, KOSHE 1	MOSCOW	Russian Federation	2	SUBSCRIPTION TO CONSULTANT PLUS RUM 2019/009	9,581.96
SERVICE CENTER DAVYDKOVO OOO	DAVYDKOVO KAYA UL 9	MOSCOW	Russian Federation	2	RUS / DAVYDKOVO OOO / GARAGE SERVICES RUM 2020/022 - 07.04.2020-06.04.2024	15,081.73
FOUR SQUARES OOO	DEKHTYARNY PERELLOK 4, STROENIE 2	MOSCOW	Russian Federation	1	EEAS/DELRLUM2019/RP0003	84,070.00
VITAMIN C COMMUNICATIONS GMBH	STEWARDSSTRASSE 10C	BERLIN	Germany	3	RUS/ EEAS/DELRLUM2020/PP0044 - VITAMIN C COMMUNICATIONS GMBH - ORGANISATION OF EU STUDY WEEKS IN RUSSIA FWC - 29.04.2021-28.04.2025	18,470.00
MULTI-FLOORA OOO	UL TSURUPY 16 KOPPR 1 APT 65	MOSCOW	Russian Federation	1	RUM 2020/049 FLORIST SERVICES	3,529.82
VITAMIN C COMMUNICATIONS GMBH	UL STEWARDSSTRASSE 10C	MOSCOW	Germany	2	RUS/ EEAS/DELRLUM/RSER/FWC2021-001 - VITAMIN C COMMUNICATIONS GMBH - SUPPORTING THE NETWORK OF EUROPEAN STUDY CENTRES (EU) IN RUSSIAN UNIVERSITIES - 07.09.2021-06.09.2023	38,600.00
OOO AGENTSTVO DELOVYH KOMMUNIKACIY/AD* 4D BUSINESS COMMUNICATIONS AGENCY 4D 4DPR BGA 4D	CHKALOVSKIY PROSPECT 16A OFFICE	ST PETERSBURG	Russian Federation	1	RUS / DELRLUM/PI/SER/FWC2021-002 / BKA 4D OOO - ORGANISATION OF THE ANNUAL FESTIVAL DISCOVER YOUR EUROPE AT THE HERMITAGE - 08.10.2021-07.10.2025	67,478.54
ACTION GLOBAL COMMUNICATIONS LTD*	KONDYLAKI STREET 6	NICOSIA	Cyprus	1	RUS / DELRLUM/PI/SER/FWC2021-003 - DIGITAL AND SOCIAL MEDIA SERVICES FOR THE EU DELEGATION - 08.12.2021-07.12.2025	4,813.00
OOBISSTVO S GORANICHENOVY OTVETSTVENIYU AGENTSTVO LPL	PROSPEKT VERHANSKOOGO 29	MOSCOW	Russian Federation	1	SUPPLY OF GADGETS/RUM 2022/027	225.00
ASSENTRIV	-----	-----	Russian Federation	2	PRINTER MAINTENANCE SERVICES RUM 2021/013	1,594.60
DANIMEX COMMUNICATION AS/DANIMEX	BILKUM 4	SONNERBY ORG	Denmark	1	RUM 2022/018 SATELLITE TELECOM FWC	4,291.08
PRIME CONNECT OOD* LCC	UL KERCHENSKAYA 8 OFFICE 311	MOSKVA	Russian Federation	7	SUPPLY OF BEVERAGES AND FOOD ITEMS FOR MEETINGS	2,529.68
AQUA-MARKET OOD* LCC	SHOSHE ELEKTROSTALSKOYE 1A	NOVIGNEK	Russian Federation	5	RUM 2022/026 CONTRACT FOR SUPPLY OF BOTTLED DRINKING WATER	1,879.92
GLOBAL MEDICAL SYSTEM OOO	PROEY 1YY NIKOL OSHEPYSKY 6 STR.1	MOSKVA	Russian Federation	1	RUM 2020/4 MEDICAL CHECKUP RUM	2,482.15
AGS/PROECHO OOO	AVTOZHOVSKAYA STREET 23 BLD 5/17	MOSKVA	Russian Federation	2	FWC RUM 2023/002 STORAGE	2,028.22
LINGVARIUS OOO	PRESNEKAYAYA EMB 12 FLOOR 44	MOSCOW	Russian Federation	1	FWC WITH LINGVARIUS RUM 2020/055 RUSSIAN CLASSES	904.13
KORHOV	-----	-----	Russian Federation	1	FWC FOR FLOWER SUPPLY RUM 2020/007	12,022.81
INDEPENDENT NON GOVERNMENTAL ORGANIZATION YUR LEVADA ANALYTICAL CENTER	17 BUILD 2 NIKOLSKAYA ST	MOSCOW	Russian Federation	3	RUS / DELRLUM/PI/SER/FWC2023-001/ QUANTITATIVE STUDY ON AN EXISTING QUESTIONNAIRE, PROCESSING, ANALYSIS AND PRESENTATION OF FINDINGS - 16.06.2023-15.06.2026	22,750.00
PRIME CONNECT OOD* LCC	UL KERCHENSKAYA 8 OFFICE 311	MOSKVA	Russian Federation	2	RUM 2022/035 FWC FOR BUSINESS CARDS	217.05
PETER JUSTESSEN COMPANY AS*	REDMOLEN 2	KOBENHAVN N.O.	Denmark	2	FWC WITH PJ FOR WINE SUPPLY RUM 2022/008	2,197.43
PRIME CONNECT OOD* LCC	UL KERCHENSKAYA 8 OFFICE 311	MOSKVA	Russian Federation	1	RUM 2023/011 FWC FOR STATIONERY SUPPLY	113.81
PRIME CONNECT OOD* LCC	UL KERCHENSKAYA 8 OFFICE 311	MOSKVA	Russian Federation	2	RUM 2023/011 FWC FOR SUPPLY STATIONERY	488.16
ACTION GLOBAL COMMUNICATIONS LTD*	KONDYLAKI STREET 6	NICOSIA	Cyprus	2	RUS / DELRLUM/PI/SER/FWC2022-003 - DESIGN, PRINTING & DELIVERY OF PUBLICATIONS - 20.06.2022-19.06.2026	5,042.80
OOO AGENTSTVO DELOVYH KOMMUNIKACIY/AD* 4D BUSINESS COMMUNICATIONS AGENCY 4D 4DPR BGA 4D	CHKALOVSKIY PROSPECT 16A OFFICE	ST PETERSBURG	Russian Federation	1	DELRLUM/PI/SER/FWC-2023-002 PROVISION OF DIGITAL, SOCIAL MEDIA AND SUPPORTING SERVICES FOR THE EU DELEGATION TO RUSSIA	21,813.00

DELRLWA

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
GARDAWORLD (RWANDA) LTD	KG 9 AVENUE NUMBER 28 NYARUTARAMA	KIGALI	Rwanda	10	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO RWANDA	174,670.28
SINGLE TRADER COMPANY LTD	KN 57	KIGALI	Rwanda	2	SUPPLY OF CARTRIDGES	3,663.68
SINGLE TRADER COMPANY LTD	KN 57	KIGALI	Rwanda	1	SUPPLY OF PRINTING PAPER AND STATIONERY	1,224.00
LE & L COMPANY LTD	KIMSAGARA NYARUGENIE	KIGALI	Rwanda	4	PROVISION OF PEST CONTROL SERVICES	3,689.62
EEN SOLUTIONS LIMITED BY SHARES*	RUKLI 1 88 REMERA GASABO	KIGALI	Rwanda	1	IT SUPPORT SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO RWANDA	25,141.16
SUPER DESIGN LTD*	NYAMIRANBO CENTRE XAVERIE	KIGALI	Rwanda	3	SUPPLY AND INSTALLATION OF CONCERTINA RAZOR WIRES	3,148.74
DAVIMASHRILFF (RWANDA) LTD/DAS	MUHMA ROAD KN 28 RD	NYARUGENIE KIGALI	Rwanda	2	SUPPLY OF WATER FILTERS AND CARTRIDGES	1,437.50
PRODOMU COMPANY LTD*	ROULEVARD DE L'AMUSGANDA GASABO	KIGALI	Rwanda	7	MAINTENANCE, REPAIR SERVICE, INSTALLATION, DES-INSTALLATION AND RE-INSTALLATION OF WATER FILTERS	3,470.00
AG IMPEX SARL*	PARC INDUSTRIEL GKONDO	KIGALI	Rwanda	6	PREVENTIVE MAINTENANCE, REPAIR SERVICES, DES-INSTALLATION AND RE-INSTALLATION OF GENERATORS AND PROVIDE TEMPORARY STORAGE FOR THEM	11,830.00
AGEC SARL/AGENCE DE DEMENAGEMENT DENTRETIEN ET LOGEMENTS	ROUTE MINISTERIELLE	KIGALI	Rwanda	1	CLEANING AND BEVERAGE SERVICES	37,524.14
DEVA MEDICAL CENTER LTD	KG 519 ST 6 NYARUTARAMA GASABO DIST	KIGALI	Rwanda	1	MEDICAL EXAMINATION SERVICES FOR LOCAL AGENTS OF THE DELEGATION	570.00
SECAM SARL*	AVENUE DU COMMERCE 3	NYARUGENIE KIGALI	Rwanda	1	SUPPLY, MAINTENANCE AND REPAIR OF MULTIFUNCTION PHOTOCOPIER DEVICES	960.00
SOCIETE RWANDAISE DES PNEUMATIQUES/SRP BRANCO	QUARTIER INDUSTRIEL DE GKONDO	KIGALI	Rwanda	1	SUPPLY AND INSTALLATION OF TIRES	1,382.00
MACRO-SERVICES COMPANY LTD	KALIBORO ZONATIEME	KIGALI	Rwanda	1	SUPPLY & MAINTENANCE OF FIRE EXTINGUISHERS	1,543.58
NOUBA TECHNICAL LTD	NYARUGENIE MUHAMMA KAF AT POKOSI LOU	KIGALI	Rwanda	1	MAINTENANCE AND PUNCTUAL REPAIRS OF THE ROOF OF EU RESIDENCE	2,807.96

DELSAUD

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
ARGUS PROJECTS LIMITED	GRIVAS DIGENS 81-83 JACOVIDES TOWE	AGIOI DIMOIOGIES NICOSIA	Cyprus	5	PROVISION OF SECURITY SERVICES TO THE DELEGATION FROM 01/01/2019 UNTIL 31/12/2023	998,244.64
AL MOUSA	-----	-----	Saudi Arabia	2	PROVISION OF CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO THE KINGDOM OF SAUDI ARABIA	42,379.50
DIGITAL PERFORMANCE COMPANY FOR INFORMATION TECHNOLOGY	AKARIA 1, OLAYA STREET	RIVADH	Saudi Arabia	1	COST OF MANAGING SOCIAL MEDIA FOR THE EU DELEGATION	2,908.88
KING SALMAN CENTER FOR DISABILITY RESEARCH SERVICES/LE FRANCHISE/FRENCH REPUBLIC	DIPLOMATIC QUARTER	RIVADH	Saudi Arabia	8	PROVISION OF CATERING SERVICES FOR THE DELEGATION	17,787.62
ALMOJLI	-----	-----	France	2	FRANCIS LANGUAGE TRAINING FOR EXPATS/STAFF 2023	5,130.32
AL TAMIMI	-----	-----	Saudi Arabia	2	PROVISION OF TRANSLATION SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO THE KINGDOM OF SAUDI ARABIA	1,016.61
IREA INTERNATIONAL LIMITED COMPANY	21ST FLOOR TAMKEEN TOWER, OLAYA STR	RIVADH	Saudi Arabia	2	ELECTRO-MECHANICAL SERVICE FOR THE DELEGATION OF THE EUROPEAN UNION	14,164.27
IREAD VESAL COMPANY	TURKI ALAMAL ROAD	RIVADH	Saudi Arabia	4	PROVISION OF IT SUPPORT SERVICES FOR THE EU DELEGATION	16,812.86
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DELSGOS

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
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LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
INSTITUT ZA STRANE JEZIKE AKCIONARSKO DRUSTVO BEODGRAD "THE INSTITUTE FOR FOREIGN LANGUAGES"	GOŠPODAR JOVANOVIĆA 35	BEOGRAD	Republic of Serbia	1	INSTITUT ZA STRANE JEZIKE - LANGUAGE TRAINING SERVICES	15,510.00
PREDUZEĆE ZA PROJEKOVANJE I NEKRETNIA TROŠNOJU POSLOVNE USLUGE YULABEL DOO BEOGRADINOVI BEOGRAD	MILUTINA MILANOVIĆA 120	BEOGRAD	Republic of Serbia	1	YULABEL - STATIONERY AND OFFICE SUPPLIES	4,000.00
PREDUZEĆE ZA TELEKOMUNIKACIJE TELEKOM SRBIJA A.D.	TAKOVSKA 2	BEOGRAD	Republic of Serbia	1	MOBILE COMMUNICATION SERVICES AND EQUIPMENT	9,303.60
MOBILE SOLUTIONS DOO BEOGRAD VOZDOVAC	IŠTANSKA 84 XI	BEOGRAD	Republic of Serbia	1	GPS CAR TRACKING SERVICES AND EQUIPMENT	414.00
SERBIA BROADCAST - BRP/KE KARLOVKE MREZE DOO/BRB	KRALJA PETRA 45/6	BEOGRAD	Republic of Serbia	1	BBB - SUBSCRIPTION TO CABLE TV	2,438.82
DRUŠTVO ZA KONZALTING I REKLUZIJ KPMG DOO BEOGRAD	MILUTINA MILANOVIĆA 1 J	BEOGRAD	Republic of Serbia	1	HR CONSULTING AND PAYROLL SERVICES - KPMG	10,836.00
DOM ZDRAVLJA VIZIM	KNEZ MILETINA 36	BEOGRAD	Republic of Serbia	2	MEDICAL EXAMINATION SERVICES FOR THE LOCAL AGENTS OF THE EU DELEGATION TO SERBIA	2,374.43
EWE COMP DOO/EWE COMP DOO BEOGRAD ZEMAN	CARA OUSANA 212 ZEMAN	BEOGRAD	Republic of Serbia	2	SUPPLY AND DELIVERY OF TONER CARTRIDGES FOR PRINTERS/COPERS/OFFICE PERIPHERALS	13,387.00
PREDUZEĆE ZA UNUTRAŠNJI I SPOLJNI TROŠNOJU I USLUGE ET PROJEKTOVANJE DRUŠTVO SA COETI	CUBRINA 44	BEOGRAD	Republic of Serbia	2	TRAVEL AGENCY SERVICES FRAMEWORK CONTRACT	33,000.00
USLUDNO PREDUZEĆE NEW YORK TRADE DOO	KOSTE GLAVNIĆA 2	BEOGRAD	Republic of Serbia	2	EEAS/DELSCG2022/CP0016 - CLEANING SERVICES FOR THE EU DELEGATION TO SERBIA	113,070.00
PREDUZEĆE ZA KONZALTING ASP BERBADO BEOGRAD (NOV BEOGRAD)CONSULTING COMPANY ASP SERBIA DOO BEOGRAD	BILEVAR ZORANA DUNJUČA 67	BEOGRAD	Republic of Serbia	2	EEAS/DELSCG2022/CP0002 - SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO SERBIA	518,076.00

DELSONJ

LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
VETERANS SECURITY SERVICES, LTD	NEAR ACACIA CAMP	JUBA	South Sudan	1	SECURITY FWC - EEAS/DELSONJ2020/CP0062-2023 (1 MARCH 2023 - END FEB 2027 + TWO YEARS RENEWALS UPON WRITTEN AGREEMENT OF PARTIES)	15,425,431.32

DELEND

LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
LOC SET	136 SOTRAC MERIMZ ANCIENNE PISTE	DAKAR	Senegal	3	DELEND _NETTOYAGE DES LOCAUX DE LA DELEGATION LOCKET	18,598.58
SENS SARL	ZONE DE CAPTAGE TER ETAGE N 57	DAKAR	Senegal	1	DELEND _FOURNITURE ET LIVRAISON DE SPLITS SYSTEME INVERTER A GAZ FREON, SENS HOME SARL	337.32
ISAO SENEGAL	156 AVENUE LAMINE GLEYE	DAKAR	Senegal	14	EEAS/DELEND2022/CP00025-2022 - SERVICES DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE AU SENEGAL	527,965.60
AVESIS SOLUTIONS GLOBALES DE SECURITE SARL/AVESIS SECURITE	CITE COMCO LOT 17338 DAKAR YOFF	DAKAR	Senegal	11	EEAS/DELEND2022/CP00025-2022 - SERVICES DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE AU SENEGAL	524,900.87
AYOUB	*****	*****	Senegal	1	DELEND _HABILLEMENT POUR CHAUFFEURS ET RECEPTIONNISTE DE LA DELEGATION	2,423.84

DELSOPS

LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
OREGON PRIME MARKETING (INTERNATIONAL) PTE LTD	16 UBI CRESCENT 02-04 UBI TECH PARK	SINGAPORE	Singapore	4	DELSOPS-02-2019 OREGON PRIME MARKETING INTL PTE LTD SUPPLY OF STATIONERY	693.51
POH KEE PRINTING/TAN YEW POH	LORONG BAKAR BATU 8 03-11/12	SINGAPORE	Singapore	5	DELSOPS-09-2019 POH KEE PRINTING POF STATIONERY ITEMS	461.62
HSBC INSTITUTIONAL TRUST SERVICES (SINGAPORE) LIMITED	COLLYER QUAY 21 10-01	SINGAPORE	Singapore	1	DELSOPS OFFICE LEASE 15 JUNE 2019 TO 14 JUNE 2024	710,333.98
CONCORDE SECURITY PTE LTD	BLK 408 ANG MO KIO AVE 10 01-0910	SINGAPORE	Singapore	1	EEAS-02-2019-DELSOPS CONCORDE SECURITY PTE LTD	21,132.08
YAP	*****	*****	Singapore	1	DELSOPS-11-2019 ADVERTZ EU LABELLED STATIONERIES AND CORPORATE GIFTS	2,000.00
RAFFLES HOSPITAL PTE LTD	NORTH BRIDGE ROAD 585	SINGAPORE	Singapore	1	DELSOPS-16-2019 PRE-RECRUITMENT AND ANNUAL MEDICAL EXAMINATIONS RAFFLES MEDICAL GROUP	591.03
GOMEZ	*****	*****	Singapore	1	DELSOPS RESIDENCE LEASE AGREEMENT RENEWAL 01 04 2020 - 31 03 2025	210,540.80
RAFFLES HOSPITAL PTE LTD	NORTH BRIDGE ROAD 585	SINGAPORE	Singapore	2	DELSOPS-16-2019 PRE-RECRUITMENT AND ANNUAL MEDICAL EXAMINATIONS	448.23
ARTOGRAPHY PTE LTD	BLK 403 FAJAR ROAD 09-257	SINGAPORE	Singapore	1	DELSOPS-12-2020 ARTOGRAPHY PHOTOCOPIING SERVICES	2,650.00
PHOON HONG LENG LORRAINE/PENGUN CLEANING SOLUTIONS	17 LORONG SIO LAP	SINGAPORE	Singapore	2	DELSOPS FWC PENGUN OFFICE CLEANING	21,736.23
ISLAND LANDSCAPE & NURSERY PTE LIMITED	PILOT 13 JOAN ROAD THOMSON ROAD PSA	SINGAPORE	Singapore	2	DELSOPS-2023-002 PLANTS RENTAL & MAINTENANCE	877.10
POH KEE PRINTING/TAN YEW POH	LORONG BAKAR BATU 8 03-11/12	SINGAPORE	Singapore	3	DELSOPS-2023-011 SUPPLY OF PRINTED STATIONERY	619.85
RENTOKIL INT'L. SINGAPORE PTE LTD	16 JALAN MESIN	SINGAPORE	Singapore	2	DELSOPS-2023-001 PEST CONTROL SERVICES	834.54
YAP	*****	*****	Singapore	1	DELSOPS-2023-021 PROMOTIONAL MATERIALS-STATIONERIES & CORPORATE GIFTS	4,385.06
ARTOGRAPHY PTE LTD	BLK 403 FAJAR ROAD 09-257	SINGAPORE	Singapore	1	DELSOPS 2023 013 ARTOGRAPHY PHOTOGRAPHY & VIDEOGRAPHY SERVICES	2,920.00
FIELD CATERING & SUPPLIES PTE LTD	SENKOD SOUTH ROAD 28	SINGAPORE	Singapore	1	DELSOPS 2023 004 SUPPLY OF BOTTLED DRINKING WATER	771.58
BOON LAY STATIONERY PTE LTD	2 TUAJ AVENUE 1	SINGAPORE	Singapore	1	DELSOPS -2023-019 BOON LAY STATIONERY SUPPLIES	937.03

DELSLEF

LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
DREAM WEST AFRICA LIMITED	15 OLD SIGNAL HILL ROAD	FREETOWN	Sierra Leone	1	002 DELSLEF-SER-FWC-2021 (REAL ESTATE AGENT)- DREAM WEST AFRICA LIMITED	3,075.24
ICON PRIMAX INVESTMENT COMPANY LIMITED	2 ANNE WALSH STREET	FREETOWN	Sierra Leone	3	003 DELSLEF-SER-FWC-2021 FUMIGATION AND PEST CONTROL AT THE DELEGATION AND EXPATRIATE ACCOMMODATIONS (PERIOD FROM 15-MAR-2021 TO 14-MAR-2025)	583.72
KOROMA	*****	*****	Sierra Leone	1	SUPPLY OF UNIFORMS: EEAS/DELSLEF2021006 - BRACHM KOROMA BOUTIQUE	153.70
BINTEX INC LTD	318 MOTOR ROAD, OFF COLE DRIVE	FREETOWN	Sierra Leone	9	LEASE OF PHOTO COPIERS: EEAS-2020-0379 FOR THE DELEGATION (5) MACHINES	7,434.03
ADVANCE SECURITY AND MANAGEMENT SERVICES SL LTD	3 MANMOTOR ROAD, COMGO CROSS	FREETOWN	Sierra Leone	14	DELSLEF SECURITY SERVICES - EEAS/DELSLEF2020/CP0068 (PERIOD 01 DEC 2021 TO 31 NOV 2027) - ASM	241,015.48
ICON PRIMAX INVESTMENT COMPANY LIMITED	2 ANNE WALSH STREET	FREETOWN	Sierra Leone	12	EEAS/DELSLEF/2022/VP/0015 - LAUNDRY SERVICES (PROVIDE WEEKLY LAUNDRY SERVICES TO THE DELEGATION)-ICON PRIMAX INVESTMENT COMPANY LTD	1,108.88
CHOTHRAM MEMORIAL HOSPITAL	HILL STATION	FREETOWN	Sierra Leone	1	EEAS/DELSLEF/2022/VP/0018 - CHOTHRAM MEMORIAL HOSPITAL (MEDICAL SERVICES TO EU DELEGATION STAFF)	3,325.49
KENEDY WILSON	*****	*****	Sierra Leone	3	EEAS/DELSLEF/2022/VP/0016 - GARBAGE COLLECTION AT THE DELEGATION	246.07
K3 TELECOM (SL) LIMITED	9 LIMELEY ROAD, SPUR ROAD	FREETOWN	Sierra Leone	2	FIBER TECHNOLOGY WIFI INTERNET CONNECTION AT THE DELEGATION AND E.U.AMB. RESIDENCE -EEAS/DELSLEF/2022/MP/0011-LOT 2 AND 3	635.55
YOTTA SL LIMITED	REGENT ROAD # HILL STATION	FREETOWN	Sierra Leone	11	FIBER TECHNOLOGY WIFI INTERNET CONNECTION AT THE DELEGATION AND E.U.AMB. RESIDENCE -EEAS/DELSLEF/2022/MP/0011-LOT 2 AND 3	1,676.88
K3 TELECOM (SL) LIMITED	9 LIMELEY ROAD, SPUR ROAD	FREETOWN	Sierra Leone	5	FIBER TECHNOLOGY WIFI INTERNET CONNECTION AT THE DELEGATION, WITH A DEDICATED LINE (20Mbps UP AND DOWN)-EEAS/DELSLEF/2022/MP/0011-LOT 1	3,908.98
KENEDY WILSON	*****	*****	Sierra Leone	9	EEAS/DELSLEF/2022/VP/0018 GARBAGE COLLECTION AT THE DELEGATION	909.72
BESAY	*****	*****	Sierra Leone	6	PROVISION OF AIR CONDITIONERS MAINTENANCE AND REPAIR SERVICES FOR THE EU DELEGATION TO SIERRA LEONE -EEAS/DEL.SLEF.2020/3002 (EJO TECH ENTERPRISES)	1,550.31
BINTEX INC LTD	318 MOTOR ROAD, OFF COLE DRIVE	FREETOWN	Sierra Leone	2	LEASE OF MULTI FUNCTIONAL PRINTERS/PHOTOCOPIERS/SCANNER, DELEGATION-EEAS/DELSLEF/2023/008	1,089.52

DELSLV5

LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
MIGUEL BANHA	*****	*****	El Salvador	1	EEAS-DELSLV5-2020-001 - SUBMINISTRO DE COMBUSTIBLE	3,512.04
AMATE TRAVEL, SA DE CV	CENTRO COMERCIAL EL AMATE AV MASAFER	SAN SALVADOR	El Salvador	10	EEAS-DELSLV5-2020-OP-0049 SERVICIOS DE AGENCIA DE VIAJES	12,141.94
O & M MANTENIMIENTO Y SERVICIOS, SA DE CV	RESIDENCIAL TAZUMAL AVENIDA LOS BA	SAN SALVADOR	El Salvador	4	EEAS-DELSLV5-2021-0027 - SERVICIO DE LIMPIEZA	415.72
GRUPO Q EL SALVADOR SA DE CV	BLVD Y URB SANTA ELENA ESQUICHO	SAN SALVADOR	El Salvador	1	EEAS-DELSLV5-2021-0002 - MANTENIMIENTO DE VEHICULO HYUNDA HI	306.49
GEOS SAS	22 RUE GEORGES PICQUART	PARIS	France	1	EEAS/DELSLV52021/INP/0048 -SERVICIOS DE SEGURIDAD	42.60
NEW MILLENNIUM SA DE CV	79 AVENIDA NORTE 507-2	SAN SALVADOR	El Salvador	2	EEAS-DELSLV5-2021-0036 - IT SUPPORT	12,709.67
ATELER INVERSIONES, SA DE CV	83 AVENIDA SUR PASAJE A 4	SAN SALVADOR	El Salvador	5	EEAS-DELSLV5-2022-0003-2022 - GESTION DE PROYECTO ADECUACION OFICINAS DUE	33,927.91
RESCO SOCIEDAD ANONIMA DE CAPITAL VARIABLE	CALLE LOMA LINDA N 125 SAN BIENITO	SAN SALVADOR	El Salvador	1	EEAS/DELSLV5/2020/0099 - SERVICIO DEL ALMACENAMIENTO DE MUEBLES	160.51
DAHL & DAHL	*****	*****	El Salvador	1	EEAS/DELSLV5/2022/0004-2022 FESTIVAL DE CINE EUROPEO	14,344.52
AMERICA JONEL	*****	*****	El Salvador	1	EEAS/DELSLV5/2022/0002-2022 GRAPHIC DESIGN	34,547.83
CLEAN AIR S.A. DE CAPITAL VARIABLE	CALLE DIOGLAS VARELA AV. MARINERA	SAN SALVADOR	El Salvador	1	EEAS/DELSLV5/2022/00113-2022 SISTEMA DE HIGIENE-AROMATIZACION DE BANOS Y ALFOMBRAS PARA EDIFICIOS DUE	1,093.28
TELE SISTEMAS SOCIEDAD ANONIMA DE CAPITAL VARIABLE	73 AV. NORTEN NO. 33R. COLONA ESCA	SAN SALVADOR	El Salvador	2	EEAS/DELSLV5/2021/0011-2022 SERVICIOS DE RADIOCOMUNICACION	3,512.15
GEOS SAS	22 RUE GEORGES PICQUART	PARIS	France	20	EEAS/DELSLV5/2021/CPN/0018 - SERVICIOS DE SEGURIDAD DE LA DELEGACION DE LA UNION EUROPEA EN LA REPUBLICA DE EL SALVADOR	420,936.00

DELSOMN

LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SECUREX AGENCIES/KENYA) LIMITED	SECUREX PLACE, PARKLANDS	Nairobi	Kenya	10	SECURITY SERVICES FRAMEWORK CONTRACT -EU DELEGATION TO KENYA	81,791.88

DELTCOJ

LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
IDRIS	*****	*****	Chad	13	DELTCOJ-SERVICES/DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE AU TCHAD, CONTRAT CADRE DE SERVICE N'EEAS-582-DELTCOJ-SER-FWC-2018	481,866.34

DELTOOL

LE Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
BRASSERIE BB LOME SABB	ROUTE D'ATAPAME PK 10 FACE EST/TA	LOME	Togo	2	EEAS-2019-DELTOOL/FRT/EA/Min 05-2019- FOURNITURE DE BONBONES ET DE BOUTEILLES D'EAU MINERALE AVEC LA MISE A DISPOSITION DE DISTRIBUTEUR D'EAU	170.67
AMEGA	*****	*****	Togo	5	EEAS-13/2019/JOURNAL/DELTOOL-SER-FW FOURNITURE ET LIVRAISON DE JOURNAL	601.17
POLYCLINIQUE INTERNATIONAL DU DOCTEUR DOUAKOU	BOULEVARD DU HAHO, ZED/DOUAKOU	LOME	Togo	2	DELTOOL-VISITE MEDICALE ANNUELLE ET DEBIMBACHE PERSONNEL LOCAL - EEAS-22/2019/VISITE/MEDICALE/DELTOOL-SER-FWC	1,317.16
INTER-COM SECURITY SYSTEMS OF TOGO	89 BOULEVARD DU HAHO, QUARTIER MED	LOME	Togo	12	EEAS/DELTOOL/2019/CPN/0010 - SERVICES DE SECURITE POUR LA DELEGATION TOGO	428,980.80
LAWSON SMILEN	*****	*****	Togo	1	EEAS/09/2020/PETIT/TRAVAL/DELTOOL-SER-FWC	1,566.31
SOCIETE TOGOLOISE D'IMPORT EXPORT SARL/SOTIEMEX	RUE DE LA GARE 23	LOME	Togo	3	DELTOOL-CC/SUP/MATRIBU/13-2021 - CONTRAT-CADRE DE FOURNITURE DE MATERIELS DE BUREAU	924.85
TOTAL ENERGIES MARKETING TOGO SA	BOULEVARD DE LA PAIX 69	LOME	Togo	1	DELTOOL - FOURNITURE DE CARBURANT ET DE SERVICES ASSOCIES POUR LE PARC VEHICULES ET GROUPES ELECTROGENES DE LA DELEGATION	6,815.61
TOTAL CELLULAIRE (TOGOCEL) SA	PLACE DE LA RECONCILIATION, QUARTI	LOME	Togo	1	DEL TOOL -ADSER/GBM04-2022	6,831.04
SEUSANHSSEN	*****	*****	Togo	1	DEL TOOL - SUPPORT INFORMATIQUE ET TELECOM POUR LA PERIODE DE 2022-2026	19,484.36
INPEE NOUVELLES INITIATIVES POUR LES PRESTATION ECONOMIQUES DIVERSES SAS	QUARTIER AGDE LOOPE ENTRE ALBERGE	LOME	Togo	1	DEL TOOL - SERVICE DE NETTOYAGE DES BUREAU DE LA DELEGATION	30,627.01

VOLVIC TOGO SARL	177 RUE HEDZRRANWAVE VON DZIRANWAVE	LOME	Togo	2	EEAS-015-DELTOOL-SUP-ELAMINRALE	392,37
NELESSUSSU	*****	*****	Togo	1	DELTOOL - SERVICES POUR TRAVAUX INSTALLATION, MAINTENANCE, TRANSPORT, ENTREPOSAGE DE GROUPES ELECTROGENES ET DE TOUS TRAVAUX D'ELECTRICITE	14,722,19
APF SARL	15 RUE DALIAZEBE TOKON WATTI	LOME	Togo	1	DELTOOL-DESINTEGRATION DES BUREAUX, LOGEMENTS ET ESPACES VERTS	10,070,78
AGBAVOR	*****	*****	Togo	1	DELTOOL - MAINTENANCE ET DE DEPANNAGE DES INSTALLATIONS DE CLIMATISATION AU BUREAU ET DANS LES LOGEMENTS OFFICIELS	0,00
AGBO	*****	*****	Togo	1	DELTOOL - MAINTENANCE ET DE FOURNITURE DES EXTINCTEURS POUR LES LOGEMENTS, RESIDENCE OFFICIELLE, BUREAUX ET VEHICULES DE LA DUE TOGO 2023-2027	3,334,76

DELTHAB

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SMS SECURITY GUARDS CO. LTD	198 SUKHAMUT 71 ROAD,	BANGKOK	Thailand	14	SERVICE FRAMEWORK CONTRACT -EEAS-631-DELTHAB-SER-FWC- STARTING 01/05/2020 FOR 4 YEARS AND POSSIBILITY FOR 2-YEAR EXTENSION	87,684,90
IFS FACILITY SERVICES CO LTD	365/1 PHAKONGYOTHIN ROAD, BANGKOK	BANGKOK	Thailand	1	SIX CLEANERS (ONE FOR EACH OFFICE) STARTING FROM JANUARY 2021	36,708,75
TPH HEALTHCARE INTERNATIONAL COMPANY LIMITED	3333 RAMA IV RD KHLONG TOEY	BANGKOK	Thailand	3	FOUR-YEAR CONTRACT MEDICAL EXAMINATION LA MEMBERS @ MEDPARK HOSPITAL	5,889,88
SAFECOMS NETWORK SECURITY CONSULTING CO LTD	191/170-73, CIT TOWER, FLOOR 24	BANGKOK	Thailand	1	ON-SITE IT SUPPORT SERVICES FOR SIX MONTHS, 01 APRIL - 30 SEPTEMBER 2023	18,464,03
PACIFIC LESURE THAILAND LIMITED/PLT	888/154 MAHATUN PLAZA BLDG 15TH FLD	BANGKOK	Thailand	2	TRAVEL SERVICE AGENCY (PACIFIC LESURE THAILAND LIMITED)	203,373,88

DELTAJD

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
QUNSI KHABRULZORJI ASIA PLUS LLC-INFORMATION AGENCY ASIA PLUS LIMITED LIABILITY COMPANY NAVTARINISTEMAHQ VA TEKNOLOGIYASH	BOKHYAR STREET 35/1 TURKDEVA STR 26	DUSHANBE	Tajikistan	1	INFORMATION AND PUBLIC RELATIONS CAMPAIGN SERVICES TONER/SUPPLY	1,255,03
LLC KHIZMATRASONI UNIVERSALI	KHIZBENAZODA STREET 25 APPT1	DUSHANBE	Tajikistan	1	PROVISION OF LOGISTICS SERVICES REQUIRED WITHIN THE PUBLIC DIPLOMACY EVENTS OF THE EU DELEGATION TO TAJIKISTAN	700,00
IT SERVICE LLC	137, RUDAKI AVENUE	DUSHANBE	Tajikistan	3	DELIVERY OF IN-HOUSE SERVICES FOR END-USERS' SUPPORT, TECHNICAL ASSISTANCE AND ICT ADMINISTRATIVE SUPPORT ACCORDING TO THE NEEDS OF EU DELEGATION TO TAJIKISTAN	15,296,46
GEOS SAS	23 RUE GEORGES PICQUART	PARIS	France	3	PROVISION OF SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO TAJIKISTAN	621,794,02
TOTAL LLC	2A AZEBOVANA STR.	DUSHANBE	Tajikistan	1	DEL TLD - PROVISION OF CLEANING SERVICES	22,352,00
KHURAMY/MARSHOV	*****	Tajikistan	1	MAINTENANCE SERVICE	12,990,00	
LLC AL SHAM CATERING	AKADEMIKON RADJABOVHO	DUSHANBE	Tajikistan	1	SUPPORT ORGANISATION OF PUBLIC DIPLOMACY EVENTS INCLUDING THROUGH PROVIDING LOCATION FOR INFORMAL DEBATES OR MEETINGS WITH NON-SATE ACTORS, AS WELL AS PROVIDE CATERING SERVICES FOR THE PUBLIC DIPLOMACY EVENTS FOR THE EU DELEGATION TO TAJIKISTAN	5,096,27

DELTHMA

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
MEDET COMPANY LTD	OLJUMET SÖFTEL BUSINESS CENTRE 5/1	ASHGABAT	Turkmenistan	1	21/ADM.LEGAL SERVICES FWC	2,400,00
TAPYLGYSYZ MAHABAT	PARAHAT 3/2 DISTRICT BUILDING 18	ASHGABAT	Turkmenistan	9	22/PABEVENTS	63,220,00
TAPYLGYSYZ MAHABAT	PARAHAT 3/2 DISTRICT BUILDING 18	ASHGABAT	Turkmenistan	3	23/PABEVENTS	32,400,00
MFRADOVA	*****	*****	Turkmenistan	3	23/ADM.L MEDICAL FITNESS	720,00

DELTLSD

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SENTINEL GROUP UNPESSEL, LDA	PALM BUSINESS & TRADE CENTRE SURBAM	DILI	East Timor	2	SECURITY SERVICES FOR THE EU DELEGATION IN TIMOR-LESTE	11,797,42
SUPER XEROX 2 UNPESSEL LDA/WONBIO BARRIO TO	RUA 15 DE OUTUBRO ALDIAN	DILI	East Timor	1	DEL TLD - EEAS-2019-02-DELTLSD-SUP-FWC - SUPPLY AND OFFICE STATIONERIES	1,844,91
SINARMAS INSURANCE SA	RUA 31 DE AGOSTO BEADJ LECODESE	DILI	East Timor	2	EEAS-2021-09-DEL TLD-SER-FWC - VEHICLE INSURANCE	1,912,68
MINCO ASIA UNPESSEL, LDA	RUA ZERU V. FATARACA, DOM RESIDO	DILI	East Timor	1	EEAS-2021-08-DEL TLD-SUP-FWC - SUPPLY OF CANNON CARTRIDGES FOR M8570 PRINTER	1,265,71
SENTINEL GROUP UNPESSEL, LDA	PALM BUSINESS & TRADE CENTRE SURBAM	DILI	East Timor	2	EEAS-DELTLSD-2022-02-SER-FWC - SUPPLY, INSTALLATION AND MAINTENANCE OF CCTV SYSTEM	1,109,15

DELTOP

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
AMAL GAMAATED SECURITY SERVICES LIMITED	74-76 MACOYA ROAD, MACCOYA	TUNJUNPUNA	Trinidad and Tobago	16	EEAS-615-DELTOP-SER-FWC-2020 SECURITY SERVICES	62,915,16
HORIZON HEALTH CARE LIMITED	9 HINDOO LANDS EL SCOCORRO BOUTOU	PORT OF SPAIN	Trinidad and Tobago	1	EEAS/DELTOP2021/021/FWC MEDICAL EXAMINATION SERVICES	230,07
ROSE IT SERVICES LIMITED	LP 19 DIEGO MARTIN MAIN ROAD, FLOUR	DIEGO MARTIN	Trinidad and Tobago	4	EEAS/DELTOP2021/021/INP/020/INP/SER/FWC/2022 IT SUPPORT SERVICES	15,301,00
EUROPA (TRINIDAD & TOBAGO) LTD	54 NEW STREET	PORT OF SPAIN	Trinidad and Tobago	3	EEAS/DELTOP2022/0306/INP/SER/FWC-2022 - OFFICE CLEANING SERVICES	6,688,85
LISA COMMUNICATIONS LIMITED	GORDON STREET 59	PORT OF SPAIN	Trinidad and Tobago	4	EEAS/DELTOP2022/011/INP/SER/FWC-2022 COMMUNICATION DEVICES	3,202,34
SAFE-TEC LIMITED	COOR CLARE ST EASTERN MAIN ROAD	PORT OF SPAIN	Trinidad and Tobago	4	EEAS/DELTOP2022/021/INP/SER-FWC-2022 - MAINTENANCE OF FIRE FIGHTING EQUIPMENT AND STAFF TRAINING	1,018,80
U.S.A HEALTH CARE SERVICES LTD	LUT 3 FRANCISCO LINE 3 BOUNDARY ROAD	PORT OF SPAIN	Trinidad and Tobago	2	EEAS/DELTOP2023/040/INP/SER/FWC-2023 - AMENDMENT 1 - OFFICE CLEANING SERVICES	7,032,70

DELTLNT

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
ARGUS SECURITY PROJECTS LIMITED	GRIVAS DIOGENIS 81-83 JACOVIDES TOWE	AGIOS DIODOTI ES, NICOSIA	Cyprus	12	DEL TUN/AU / CONTRAT-CADERE SECURITE N'EEAS-578-DELTLNT-SER-FWC-2018	311,641,22
SOCIETE TUNISIENNE D'HYGIENE ET D'ASSAINISSEMENT VALORISA SA	8 AVENUE MONGI SLM - EL MENSAJER	TUNIS	Tunisia	1	N'EEAS-014-DELTLNT-SER-FWC-2020 - SERVICES DE NETTOYAGE DES BUREAUX (TUN + LIBYE)	20,173,21
ENINAK MAH OLP	49 AV UNION OUD MACHREB ADEL	LA SOUKRA	Tunisia	2	N'EEAS-001-DELTLNT-SER-FWC-2023 - ENLEVEMENT DES DECHETS (J CONTENEURS)	2,079,42
SOCIETE NATIONALE DES TELECOMMUNICATIONS SA/TUNISIE TELECOM SA	AVENUE DU JAPON MONTPLAISIR	TUNIS	Tunisia	1	CC_N'EEAS-009-DELTLNT-SER-FWC-2022 - EXAMENS MEDICAUX POUR LES AGENTS LOCAUX_LOT 2 CONTRAT-CADERE TUNISIE TELECOM N'EEAS/DELTLNT-003-SER-FWC-2023	2,240,85

DELTLRA

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
TUNIS KRITASYE TENNIK MALZEME GIDATEMLIK MALZEMELERI INSAAT SANAYI TICARET LIMITED SIRKETI	TUNJIS CADEESI 141 KAWAKLIDERE CAN	ANKARA	Turkey	1	PROVISION OF STATIONARY ITEMS AND OFFICE SUPPLIES TO THE DELEGATION TURKEY (2018/INFRA/STATIONARY AND OFFICE SUPPLIES)	247,80
LUBKA TURIZM TICARET LIMITED SIRKETI	KOZA ST N 65/2 GOP CANKAYA	ANKARA	Turkey	4	PROVISION OF TRAVEL AGENCY SERVICES FOR THE EUROPEAN DELEGATION TO TURKEY (EEAS-617-DELTLRA-SER-FWC)	13,697,30
ARGUS SECURITY PROJECTS LIMITED	GRIVAS DIOGENIS 81-83 JACOVIDES TOWE	AGIOS DIODOTI ES, NICOSIA	Cyprus	15	PROVISION OF SECURITY SERVICES AND ALARM SYSTEM FOR THE DELEGATION OF THE EUROPEAN UNION TO TURKEY; EEAS-668-DELTLRA-SER-FWC	642,442,73
FOREVER CLEAN DENTISTE/STANGE GMBH&H INTERNATIONAL SERVICE FÜR TRAVEL	HEIDELBERGER STRASSE 65-66	BERLIN	Germany	4	CLEANING AND ANCILLARY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO TURKEY; REFERENCE: EEAS-677-DELTLRA-SER-FWC PUBLISHED IN THE OJEU: 2019/05-07-176829	84,319,84
TROYTY BELSİM GEÇİŞ KONTROL, SİSTEMLERİ ELEKTRONİK GÜVENLİK SANAYİ VE TİCARET LIMITED SIRKETİ	İVEKİM OSB 1354 CAD NO/13878	ANKARA	Turkey	5	PROVISION OF MAINTENANCE AND SPARE PARTS FOR DOUBLE FULL HEIGHT TURNSTILE DOOR FOR THE DELEGATION OF THE EU TO TURKEY (2019/INFRA/TURNSTILE MAINTENANCE)	1,535,00
RİCOH TURKEY BASKI COZÜMLERİ LIMITED SIRKETİ	ORTAKLAR CAD BAĞÇELER SK 20 ZEYİNİ	İSTANBUL	Turkey	1	PROVISION OF FULL MAINTENANCE SERVICE FOR RICOH COPIERS (2019/IT/RICOH COPIERS MAINTENANCE)	4,000,00
EDEM ENERJİYEL DEKORASYON MOBİLYA SANAYİ VE TİCARET ANONİM SIRKETİ	SOĞUTUZU MAH. DUMLUFNAR BLV. 5/45	CANKAYA ANKARA	Turkey	1	2019 INFRA OFFICE FURNITURE	2,800,00
BİSTAS SAYISAL İLETİŞİM SANAYİ VE TİCARET AŞ	BANKAÇI SOKAK 21/2	ANKARA	Turkey	1	MAINTENANCE SERVICE FOR THE ALCATEL OMPN/PC SWITCHBOARD (EEAS/DELTLR2020/001 - 2020/IT/SWITCHBOARD MAINTENANCE)	1,200,00
TURK TELEKOMKASYON AŞ	TURGUT ÖZAL BULVARI AYDINKEVİLER K.	ANKARA	Turkey	10	PROVISION OF TELEPHONY AND INTERNET SERVICES FOR DEL TURKEY (EEAS/DELTLR2020/009 - 2020/IT/FIXED LINES AND INTERNET SUBSCRIPTION)	3,943,90
RIYANCI ELERİ SİĞORTA ARACLIK HİZMETLERİ LIMITED SIRKETİ	PARIS CAD 62/7 KAWAKLIDERE	ANKARA	Turkey	1	EEAS-DELTLR-2020-022 BUILDING INSURANCE ANKARA AND GAZIANTEP	1,467,00
NEOŞİB BELSİM TENNİK ÖLÇÜLERİ ELEKTRİK OTOMASYON DANIŞMANLIK İNŞAAT TİCARET ANONİM SIRKETİ	MUSTAFA KEMAL MAHALLESİ 2140 CADDE	ANKARA	Turkey	4	EEAS/DELTLR2020/021 DEL TURKEY (2020 IT ICT EQUIPMENT SUBSCRIPTION)	5,965,00
SÜLEMANİRE DUNCAN HOWARD ANKARA TERCİME ENLAK İNŞAAT GIDA TELEKOMKASYON SANAYİ VE TİCARET LIMITED SIRKETİ	*****	*****	Turkey	11	PROVISION OF CATERING SERVICES - EEAS/DELTLR2021/572	15,285,50
GEREDE SOKAK NO 6 29 A AYRANCI ÇANAK	*****	*****	Turkey	11	EEAS DELTLR2021/035 2021/ADM/INTERPRETTION SERVICE- İ	7,442,30
ONAL İNŞAAT TİCARET VE SANAYİ AŞ/GÜNAL CONSTRUCTION TRADE AND INDUSTRY	ULUR MUJUCI CAD 88	ANKARA	Turkey	11	PROVISION OF INTERIOR AND EXTERIOR WASHING AND CLEANING SERVICES FOR THE SERVICE VEHICLES FOR DEL TURKEY (EEAS/DELTLR2022/001 - 2022/INFRA/CAR WASH AND CLEANING SERVICES)	447,00
BELSİM GIDA İNŞAAT TURİZM TAŞIMACILIK ENJENERİ GIDA TİCARET VE SANAYİ VE TİCARET LIMITED SIRKETİ	HUZUR MAH 1112 CAD 35 A CANKAYA	ANKARA	Turkey	6	PROVISION OF 19L BOTTLED DRINKING WATER AND WATER DISPENSERS FOR DEL TURKEY (EEAS/DELTLR2022/013 - 2022/INFRA/BOTTLED DRINKING WATER AND WATER DISPENSERS)	3,080,00
TUNIS KRITASYE TENNIK MALZEME GIDATEMLIK MALZEMELERI INSAAT SANAYI TICARET LIMITED SIRKETI	TUNJIS CADEESI 141 KAWAKLIDERE CAN	ANKARA	Turkey	5	PROVISION OF OFFICE SUPPLIES AND STATIONERY ITEMS FOR DELEGATION OF THE EUROPEAN UNION TO TURKEY	8,597,13
ULTRA TURIZM TICARET ANONİM SIRKETİ	İNKLAP SOKAK NO 18/8 KIZILAY	ANKARA	Turkey	8	SHORT TERM PROVISION OF TRAVEL AGENCY SERVICES FOR ECHO AND DEL TURKEY (EEAS/DELTLR2022/041)	33,196,42
ORAN CEMAL GÖRAN PAZARLAMA TICARET	BANKAÇI SOKAK 126/5 KÜLTÜR MAH.	ANKARA	Turkey	2	PROVISION, INSTALLATION AND MAINTENANCE OF FIRE EXTINGUISHING SYSTEMS AND FIRE EXTINGUISHERS FOR DEL TURKEY (EEAS/DELTLR2023/002 - 2023/INFRA/FIRE EXTINGUISHING SYSTEMS)	1,835,00
MESSEN GIDA İNŞAAT SANAYİ TICARET LIMITED SIRKETİ	IRAN CADEESI KUGULUPINAK ÖNÜ	ANKARA	Turkey	10	PROVISION OF PRINTED NATIONAL AND INTERNATIONAL NEWSPAPERS FOR DEL TURKEY (EEAS/DELTLR2023/004)	24,168,00
AGAOGLU	*****	*****	Turkey	1	PROVISION OF LEGAL SERVICES FOR DEL TURKEY (EEAS/DELTLR2023/025)	15,990,00
FOREVER CLEAN DENTISTE/STANGE GMBH&H INTERNATIONAL SERVICE FÜR TRAVEL	HEIDELBERGER STRASSE 65-66	BERLIN	Germany	2	PROVISION OF CLEANING AND ANCILLARY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO TURKEY; EEAS/DELTLR2022/001/18-2023	70,504,50
TURK TELEKOMKASYON AŞ	TURGUT ÖZAL BULVARI AYDINKEVİLER K.	ANKARA	Turkey	3	PROVISION OF FIXED LINES AND INTERNET SUBSCRIPTION FOR DEL TURKEY (EEAS/DELTLR2023/032)	866,70
RİCOH TURKEY BASKI COZÜMLERİ LIMITED SIRKETİ	ORTAKLAR CAD BAĞÇELER SK 20 ZEYİNİ	İSTANBUL	Turkey	1	FULL MAINTENANCE SERVICE FOR RICOH B&W HIGH CAPACITY COPIERS, RICOH COLOUR HIGH CAPACITY COPIERS, RICOH B&W MULTIFUNCTION LASER PRINTERS (EEAS/DELTLR2023/034)	4,000,00

DELTLNT

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
FORMOSAN BROTHERS ATTORNEYS-AT-LAW	7F NO 378 SEC 4 RENAI ROAD	TAIPEI	Taiwan	1	FWC - EEAS/DELTLWNT2022/SER/FWNT/2022059 - LEGAL SERVICES	1,027,38
ORIN LIMITED SECURITY CORP	#F 62 SEC 2 HAINING E ROAD	TAIPEI	Taiwan	2	FWC - EEAS/DELTLWNT2022/SER/FWNT/2022004 - SECURITY GUARD	29,814,40
HAPPY CLEAN LIMITED	YUNG CH ROAD 1 ALLEY 4 LANE 187	TAIPEI	Taiwan	1	FWC - EEAS/DELTLWNT2022/SER/FWNT/2022003 - CLEANING SERVICES	26,192,32
AURORA SYSTEM CO LIMITED BY SHARES	CHEN KANG RD 3F 156	TAIPEI	Taiwan	1	FWC - EEAS/DELTLWNT2022/SER/FWNT/2023004 - MULTIFUNCTION PHOTOCOPIER AND PRINTER LEASING SERVICES	933,04
DFICEPRO LIMITED BY SHARE	10F 102 ZHONG SHAN N RD SEC 2	TAIPEI	Taiwan	1	EEAS/DELTLWNT2023/SUP/FWNT2023006 - STATIONERY & OFFICE SUPPLIES	3,998,63

DELUGAK

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
G4S SECURE SOLUTIONS UGANDA LIMITED*	LUMUMBA AVENUE PLOT 53	KAMPALA	Uganda	12	SECURITY SERVICES FOR THE DELEGATION OFFICES AND EXPAT STAFF HOUSES	448,678.80
RAYA IT SOLUTIONS LIMITED	51/59 & 528 NLUUGA KITALA 2 KMS	KAMPALA	Uganda	12	EEAS-03-DELUKAG-SER-FWC-2022 - IT SUPPORT SERVICES FOR FOUR YEARS: RAYA IT SOLUTIONS LTD	28,098.40
STUDIO FH ARCHITECTS LIMITED	218 BANDALI BIJE BUGOLOBI	KAMPALA	Uganda	1	EEAS/019DELUGASRFWC 2022 DESIGN AND SUPERVISION OF WORKS AT EU RESID. STUDIO FH ARCHITECTS	16,670.00

DELUMK

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SECURITAS URUGUAY SA*	AVENIDA ITALIA 3888	MONTEVIDEO	Uruguay	13	DELRURM 2019 - FRAMEWORK CONTRACT - SECURITY SERVICES - MARCH 2019 - FEB 2023 - SECURITAS	491,035.36
AD MOVING & RELOCATION S.A	USABANDA SALA MARTIN 2887	MONTEVIDEO	Uruguay	1	DELRURM - 2021 - FWC - EEAS-100-DELRURM-SER-FWC-2021 - ALEJANDRA BRIANO MOVING & RELOCATION LTDA - FURNITURE STORAGE	2,475.66
ODALMAR SA	ITALIA SIN EDIFICIO HELIOS LOCAL 9	MONTEVIDEO	Uruguay	1	DELRURM - 2021 - FWC - EEAS-200-DELRURM-SER-FWC-2021 - ODALMAR S.A. - AIR CONDITIONING MAINTENANCE	4,465.47
ERRICO RIBO	-----	MONTEVIDEO	Uruguay	1	DELRURM - 2021 - FWC - EEAS-400-DELRURM-SER-FWC-2021 - DENIS ERRICO - ENTRETIEN DU JARDIN DE LA DELEGATION ET DE LA RESIDENCE	13,675.08
ENTAL SA*	CALLE JUNCAL 1327 PISO 7 ESC 701	MONTEVIDEO	Uruguay	1	DELRURM - 2021 - FWC - PRESS - EEAS-600-DELRURM-SER-FWC-2021 - ENTAL S.A. - DIGITAL PRESS SERVICE	3,562.47
REPROTEL SRL*	DURAZNO 1180	MONTEVIDEO	Uruguay	1	DELRURM - 2021 - FWC - EEAS-700-DELRURM-SER-FWC-2021 MAINTENANCE SERVICE OF THE UPS	3,004.10
TENNA S.A	LUIS A DE HERRERA 1343 OF 401	MONTEVIDEO	Uruguay	1	DELRURM - 2022 - EEAS-800-DELRURM-SER-FWC-2021 (TENNA 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	28,033.62
TELEFONICA MOVILES DEL URUGUAY SA*	CALLE CONSTITUYENTE 1467 PISO 24	MONTEVIDEO	Uruguay	1	DELRURM 2023 - FWC - MOBILE PHONE SERVICE - TELEFONICA MOVILES DEL URUGUAY S.A	6,506.32
VAJES Y TURISMO LTDA**VYT	BLVARD ARTIGAS 462	MONTEVIDEO	Uruguay	1	DELRURM 2023 - FWC - TRIP OF JOURNALISTS TO BRUSSELS - VAJES Y TURISMO LTDA	15,825.03
NELSARY SA*	CALLE DOMINGO PETRARCA 902	MONTEVIDEO	Uruguay	1	DELRURM 2023 - EEAS-200-DELRURM-SER-FWC-2023 - NELSARY S.A. - SERVICIO ANUAL DE ESTADISTICAS DE COMERCIO EXTERIOR ONLINE PARA EL SECTOR ECONOMIA Y COMERCIO	470.93
ABITVY SAS SIC	JOSE BATTLE Y ORDONEZ 3360	MONTEVIDEO	Uruguay	1	DELRURM 2023 - EEAS-300-DELRURM-SER-FWC-2023 - SERVICIO DE GESTION Y RETIRO DE RESIDUOS SUSTENTABLES PARA LA DELEGACION DE LA UNION EUROPEA - ABITVY SAS	3,361.73
FS FACILITY SERVICES LTDA	JULYU 2899	MONTEVIDEO	Uruguay	1	DELRURM 2023 - FWC - MAINTENANCE SERVICE - FS FACILITY SERVICES LTDA	12,321.31
DRAMAR SA*	SALTO 1210	MONTEVIDEO	Uruguay	1	DELRURM 2023 - FWC - CLEANING SERVICE - DRAMAR S.A	28,773.25

DELUSAN

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
PISTACHE NYC INC.	301 WEST 118TH STREET APT 8C	NEW YORK	USA	1	DELUSAN20219 - SMALL CATERING SERVICES	853.97
VIENNA CALLING CATERING LLC	102 AVENUE C	NEW YORK	USA	5	DELUSAN20233 - CATERING SERVICES VIENNA CALLING	14,276.03
HODGSON RUSSELL LLP	140 PEARL STREET	BUFFALO, NY	USA	1	DELUSAN20234 - LEGAL SERVICES - HODGSON RUSSELL - FWC	135,844.96

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LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
LEASE AUDIT AND ADVISORY SERVICES INC	1390 CHAM BRIDGE ROAD SUITE 303A	MCLEAN VA	USA	1	WAS-ADM-030-2019 REAL ESTATE ACCOUNTING AND AUDITING SERVICE FOR THE EU DELEGATION	5,634.33
MILLERS OFFICE PRODUCTS INC CORPORATION*	PO BOX 1537	NEWINGTON N.J.	USA	15	WAS-ADM-044-2019 GENERAL SUPPLY FOR OFFICES	11,351.31
SAMUELSON LAW LLC	12613 EXCHANGE COURT N	ROCKVILLE MD	USA	1	WAS-ADM-046-2019 LEGAL SERVICES FOR THE EU DELEGATION	20,865.62
GLENMONT AIR CONDITIONING AND HEATING INC CORP	LEWIS AVE 2251	ROCKVILLE MD	USA	4	WAS-ADM-043-2019 HVAC MAINTENANCE AND SMALL REPAIR FOR RESIDENCE AND DELEGATION	10,099.78
AMA CONSTRUCTION INC	7801 NORFOLK AVE SUITE 1 ST	BETHESDA MD	USA	1	WAS-ADM-062-2019 CHIMNEY AND FIREPLACE INSPECTION, CLEANING, MAINTENANCE AND REPAIR - RESIDENCE	798.58
PIVOTAL CONNECTED LLC	2 OAKWOOD BLVD	HOLLYWOOD FL	USA	1	WAS-ADM-064-2019 INTERNET SERVICES FOR IRIDIUM SATELLITE SERVICES FOR EU DELEGATION	1,257.75
SPARK TECHNOLOGIES INC	211 EAST 49RD STREET STE 728	NEW YORK NY	USA	2	WAS-ADM-066-2020 SMALL IT SUPPLIES	1,299.75
WORLD-WIDE TRAVEL ASSOCIATES	1150 17TH STREET NY SUITE 670	WASHINGTON DC	USA	3	EEAS/DELUSA/2019/OP/0042 PROVISION OF TRAVEL AGENCY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO THE UNITED STATES OF AMERICA	267,784.75
FACTORY	PLACE DE LA BOURSE 13	PARIS FRANCE	France	1	WAS PPD 003 SER FWC 2020 PHOTO VIDEO COVERAGE	7,911.80
ARGUS SECURITY PROJECTS LIMITED	GRIVAS DIOGENIS 81-83 JACOVOS TOME	NICOSIA	Cyprus	3	EEAS/DELUSA/2019/CP/N004 SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO THE USA	528,781.84
RIS SOLUTIONZ INC	85 MCHMATT BLVD	FARMINGDALE NY	USA	2	WAS-ADM-030-2020 MAINTENANCE AND REPAIRS TO VIDEOCONFERENCING SYSTEMS FOR THE DELEGATION OF THE EU TO THE USA	11,435.49
CONGRESS BOOKERS SRL	502 STEFAN CEL MARE SI SFANT 4 CAME	IASI ROMANIA	Romania	2	ORGANISATION OF EU STUDY TOURS - ACCOMMODATION ARRANGEMENTS AND RELATED SERVICES EEAS/DELUSA/2020/OP/0007	55,851.05
USI INSURANCE SERVICES LLC	100 SUMMIT LAKE DRIVE SUITE 480	WALHALLA GA	USA	1	EEAS/DELUSA/2020/OP/0043 INSURANCE BROKERAGE SERVICES FOR THE EU DELEGATION TO THE USA	67,562.92
BERLIMER CORCORAN & ROWE LLP	1701 SEVENTEENTH STREET NW SUITE 11	WASHINGTON DC	USA	1	WAS-ADM-043-2020 HUMAN RESOURCE LEGAL ADVICE FOR THE DELEGATION OF THE EU TO THE USA	45,859.84
COYLE & COMPANY GRAPHICS INC CORPORATION*	CALERS PATH EXTENSION 1600 SUITE 13	HUNTSVILLE AL	USA	1	WAS-ADM-017-2020 - PRODUCTION AND DESIGN OF INTERIOR AND EXTERIOR SIGNAGE	2,002.79
ISLER DAVIS P.C.	1945 O.D GALLOWAYS ROAD SUITE 690	VIENNA VA	USA	1	WAS-ADM-017-2021 LEGAL ADVICE TO THE RETIREMENT PLAN COMMITTEE	37,240.93
MOSQUITO MANAGEMENT LLC/MOSQUITO SQUAD OF GREATERS WASHINGTON DC	DAVIS DRIVE 201 UNIT DD	STERLING VA	USA	1	WAS-ADM-007-2022 MOSQUITO CONTROL AT THE RESIDENCE OF THE EUROPEAN UNION TO THE UNITED STATES OF AMERICA	1,322.72
PLEXAR CORPORATION	43876 TRACER CENTER PLACE 150	DULLES VA	USA	1	WAS-ADM-202-2022 CEILING AND MAINTENANCE OF WATER COOLERS FOR THE DELEGATION AND HOD RESIDENCE	11,666.97
QUALITY COMMUNICATIONS INC*	GULFPORT DRIVE 4484 SUITE 204	ADLERSBURG MI	USA	1	WAS-ADM-016-2022 LABELING FWC FOR THE EU DELEGATION	6,266.23
KSM EXPERIMENTAL LLC	1545 GAK ORG DR	MANASSAS VA	USA	1	WAS PPD 010 SER FWC 2022 - MANAGEMENT AND LOGISTICS RENTALS FOR EVENTS	15,428.65
ROI SYSTEMS INC	10721 HANNA STREET	BELTSVILLE MD	USA	2	WAS PPD 015 SUP FWC 2022 - AVIT SUPPLIES	16,051.27
UNITED STATES SERVICES INDUSTRIES	4340 EAST WEST HIGHWAY SUITE 240	BETHESDA MD	USA	2	EEAS/DELUSA/2020/OP/0015-2022 JANITORIAL SERVICES FOR THE EU DELEGATION TO THE USA 003-22	191,501.44
NATRO SHREDDING INC	5650 WILKINS CT STE 200	ROCKVILLE MD	USA	2	WAS-ADM-030-2022 - SHREDDING SERVICE FOR DELEGATION OF THE EUROPEAN UNION TO THE UNITED STATES	4,711.26
EVORA & BORGES ENTERPRISES LLC	201 N FREDERICK AVE	GAITHERSBURG MD	USA	1	WAS-ADM-014-2022 PEST CONTROL SERVICES FOR THE RESIDENCE OF THE EUROPEAN UNION TO THE UNITED STATES OF AMERICA	13,390.81
BLUE THUNDER PRODUCTIONS LLC	14016 WELLDAN TERRACE	NORTH RICHMOND VA	USA	2	WAS PPD 003 SUP FWC 2023 PROMO ITEMS	71,630.23
FORBES	-----	-----	USA	1	WAS-ADM-005-2023 - LANDSCAPING AND GROUNDS MAINTENANCE SERVICE TO THE RESIDENCE OF EUROPEAN UNION	19,291.52
LEASE AUDIT AND ADVISORY SERVICES INC	1390 CHAM BRIDGE ROAD SUITE 303A	MCLEAN VA	USA	2	WAS-ADM-011-2023 REAL ESTATE ACCOUNTING AND AUDITING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION	14,303.57
BRIGHT BUILDINGS LLC	114 RAINBOW RIDGE LN	BERTHOVON LE VA	USA	8	WAS-ADM-006-2023 HANDYMAN SERVICES AND SMALL REPAIRS FOR THE DELEGATION AND THE RESIDENCE	108,365.22
THE OTHERS TB SL	QL PLUADES 60 1 2	BARCELONA A	Spain	1	WAS PPD 009 SER FWC 2023 GRAPHIC WEB DESIGN	3,257.83
FONTANA LITHOGRAPH INC CORPORATION/MOSAC	VIEWPOINT PLACE 4801	DICKENS MD	USA	1	WAS PPD 010 SER FWC 2023 PRINTING/FILM/PRINT	5,584.51
MILLERS OFFICE PRODUCTS INC CORPORATION*	PO BOX 1537	NEWINGTON N.J.	USA	7	WAS-ADM-015-2023 - GENERAL OFFICE SUPPLIES FOR THE EU OFFICES IN WASHINGTON DC AND SAN FRANCISCO	7,704.54
ALAMO FLAG INC CORP*	ARLINGTON BOULEVARD 6134 N FALLS	FALLS CHURCH VA	USA	2	WAS-ADM-016-2023 FLAGS AND RELATED ACCESSORIES FOR THE EU OFFICES IN WASHINGTON DC AND SAN FRANCISCO	381.80
GUARDIAN FIRE PROTECTION SERVICES,LLC*	DEER PARK DRIVE 227E	GAITHERSBURG MD	USA	6	WAS-ADM-020-2023 FIRE PROTECTION SERVICES FOR THE DELEGATION AND THE RESIDENCE OF THE EU	5,138.40
COGENIT COMMUNICATIONS INC*	3197 STREET NW 1015	WASHINGTON DC	USA	1	WAS-ADM-025-2023 - INTERNET SERVICES FOR EUROPEAN UNION	45,888.07
VERIZON COMMUNICATIONS INC	WEST STREET 140	NEW YORK NY	USA	1	WAS-ADM-025-2023 - INTERNET SERVICES FOR EUROPEAN UNION	43,159.40
COMCAST CORPORATION	ONE COMCAST CENTER	PHILADELPHIA PA	USA	1	WAS-ADM-026-2023 - RESIDENCE INTERNET SERVICES AND EUROPEAN UNION DELEGATION TV SERVICES	10,813.93
THE CIVIL MEDICAL FACILITY ASSOCIATES	PENNSYLVANIA AVENUE NW 2150 SUITE 1	WASHINGTON DC	USA	1	WAS-ADM-023-2023 HEARTS/VEAR FIRST AID, CPR AND AED COURSE AND MAINTENANCE OF AED FOR THE DELEGATION OF THE EUROPEAN UNION	2,508.25
COMCAST CORPORATION	ONE COMCAST CENTER	PHILADELPHIA PA	USA	1	WAS-ADM-027-2023 - INTERNET SERVICE FOR COLLOCATORS	36,910.71
BRIGHT BUILDINGS LLC	114 RAINBOW RIDGE LN	BERTHOVON LE VA	USA	3	WAS-ADM-020-2023 HVAC SERVICES AND REPAIRS FOR THE RESIDENCE OF THE EUROPEAN UNION TO THE UNITED STATES OF AMERICA	7,303.16
KSM EXPERIMENTAL LLC	1545 GAK ORG DR	MANASSAS VA	USA	1	WAS PPD 006 SER FWC 2023 ON-LINE SUBSCRIPTIONS	5,211.19
INVENTRY ACCOUNTING GROUP INC	1700 ROCKVILLE PIKE	ROCKVILLE MD	USA	1	WAS-ADM-028-2023 PAYROLL TAX WITHHOLDING SERVICES,	23,721.42
HOLLAND & KNIGHT LLP	800 17TH STREET NW	WASHINGTON DC	USA	1	WAS-ADM-022-2023 LEGAL SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION	33,303.30
GUARDIAN FIRE PROTECTION SERVICES,LLC*	DEER PARK DRIVE 227E	GAITHERSBURG MD	USA	2	WAS-ADM-024-2023 FIRE PROTECTION MONITORING SYSTEM FOR THE RESIDENCE OF THE EUROPEAN UNION TO THE UNITED STATES OF AMERICA.	1,800.27
BREEZE YOUR CHIMNEY LLC	647 LOFSTRAND LANE STE L	ROCKVILLE MD	USA	1	WAS-ADM-036-2023 CHIMNEY INSPECTION AND MAINTENANCE FOR THE RESIDENCE OF THE EU	817.48

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LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
AMARANTE INTERNATIONAL	6 RUE DU GENERAL DE LABINNET	PARIS FRANCE	France	12	EEAS-533-DELVENC-SER-FWC - FRAMEWORK CONTRACT FOR SECURITY SERVICES - DELVENC	403,491.94
FULLER MANTENIMIENTO CAFFICA	PRUL ORGANICACION SUR LAS ACACIAS	CARACAS VENEZUELA	Venezuela	2	EEAS-2020-10-DELVENC-SER-FWC - FRAMEWORK CONTRACT - CLEANING OF OFFICES	29,541.48
INTELECTA SERVICIOS CA*	AV FRANCISCO SOLANO EDF PISA&E	CARACAS VENEZUELA	Venezuela	2	EEAS-DELVENC-2020-02-02-FWC-SER - FRAMEWORK CONTRACT FOR THE INFORMATICS ASSISTANCE - ADDENDUM N° 1	23,381.97

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LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
FICHET TECHNOLOGIES	23 ROUTE DE SCHAYOBSHEIM	BALDENNEHEIM	France	1	FWC FICHET - MAINTENANCE THE SECURITY SYSTEM IN DEL OFFICE (2019-2013)	7,463.70
LE	-----	-----	Vietnam	1	DELVMFWFCIADMTONAR/2020-07	837.21
CONG TY TNHH VET TV USA THE BROWN PHONG CO/CO/DC MATERIALS AND OFFICE EQUIPMENT	NGUYEN VAN DU 491 C PHUONG GIA THUY	HANOI	Vietnam	1	DELVMFWFCIADMTONAR2021-02_SUPPLY OF TONER CARTRIDGE FOR PRINTERS, PHOTOCOPIERS & FAX MACHINES	521.09
CONG TY TNHH PHUONG MANH - DICH VU BAO VAN PHONG (DICH VU) LTD.	PHU DOI CAN SO 137A PHUONG DOI CAN	HANOI	Vietnam	4	DELVMFWFCIADMTNEWSPAPER2021-05_SUPPLY & DELIVERY LOCAL NEWSPAPER & PUBLICATION FOR DELVMH	1,321.56
CONG TY TNHH GREEN MASTER VET NAM/GREEN MASTER VETNAM COMPANY LIMITED	4TH FLOOR 4B-72 LANMARK TOWER DIF LOM	HANOI	Vietnam	6	DELVMFWFCIADMPSTCONTROL/2022-02	1,659.80
CONG TY TNHH KT PHONG CANH TUNG BACH/THUNG BACH LANDSCAPE KT COMPANY LIMITED	43 TO 148 PHUONG NGOC HA QUAN BA	HANOI	Vietnam	1	DELVMFWFCIADMP/ANTRENTAL/2022-07	3,822.85
CONG TY TNHH QUOC TE QUANG CAO TRUYEN THONG BIC/QUANG CAO TRUYEN THONG BIC/QUANG CAO TRUYEN THONG BIC/MEDIA COMPANY LIMITED/QUANG CAO TRUYEN THONG BIC/MEDIA	PHU DOC NGU 54 PHUONG VINH PHUOC	HANOI	Vietnam	11	DELVMFWP11-2022_DESIGNING VISUAL COLLATERALS FOR THE EU DEL VLN	2,217.44
CONG TY TNHH THIET BI VAN PHONG VAVAN PHONG PHAM AU C/VAU CO OFFICE EQUIPMENT AND STATIONERY COMPANY LIMITED	18 JULY 38 LY NAM DE STR CUA DONG	HANOI	Vietnam	1	DELVMFWFCIADMTONAR/2023-03_SUPPLY OF OFFICE STATIONARY	593.05

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LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
PAGE PROTECTIVE SERVICES LIMITED*	BYRON AVENUE 36	LEFKOSIA	Cyprus	3	EEAS-577-DELWBJ-SER-FWC-2018	1,237,821.75
UNIVERSAL TOURIST AGENCY LTD	22 SALAH EDDIN STREET	JERUSALEM	Israel	2	EURPE/0003DELWBJSERFWC2019	5,404.00
FICHET TECHNOLOGIES	23 ROUTE DE SCHAYOBSHEIM	BALDENNEHEIM	France	2	EEAS-104-DIV AL-SER-FWC/LOT 4	20,301.72
HARBI CAFE LTD*	HARBI STREET 5	JERUSALEM	Israel	2	EURPE/0066DELWBJSERFWC2019	1,966.92

SAHAR HANNA MARWAN/BAHAR GROCERY	ALJ BEN ABE TALE 11	JERUSALEM	Israel	3	EEAS/DELWBGJ/2022/001	2,025.75
ZUFMAN KORITZER & CO LAW OFFICE	14 SHAMAN STREET	JERUSALEM	Israel	1	EEAS/DELWBGJ/2021/019-2022	3,083.48
ETHAR INSURANCE AGENCY (2010) CO.LTD	8 AL ZAHRA STREET	JERUSALEM	Israel	1	EEAS/DELWBGJ/2022/004	2,018.38
IMAD AHMAD MANA/EDUCATIONAL BOOKSHOP	SALAH EDDIN STREET 22	JERUSALEM	Israel	3	EEAS/DELWBGJ/2022/003	7,102.70
ASH PRO PRODUCTION AND BROADCASTING	NARBUS STREET, BAHOUR BUILDING 2ND	AL BIREH	Palestine	3	EEAS/DELWBGJ/2022/000	25,550.00
HANNAH CAMIL ANTON/WHARF CROSS TECH NIT	80ET HANNAH MANAN ROAD	JERUSALEM	Israel	1	EEAS/DELWBGJ/2021/006	3,915.60
ALMAHREED TRAINING & CONTRACTING COMPANY	KHARRAZ CENTER 83 JAFFA STREET	RAMALLAH	Palestine	1	EEAS/DELWBGJ/2022/005	1,849.11
VISION AND VISUALS MARKETING COMMUNICATION LTCC/INDY	ALBILAJU NA MANA BUILDING	RAMALLAH	Palestine	3	EEAS/DELWBGJ/2022/010	11,763.00
SOCIAL STUDIO ANALYTICS	1ST FLOOR COO BUILDING AL IRBAL 8TH	ALBIREH	Palestine	4	EEAS/DELWBGJ/2022/016	23,000.00
IMPACT SERVICES AND PUBLIC RELATION*	4TH FLOOR SHK TRADE BUILDING NABL	RAMALLAH	Palestine	1	EEAS/DELWBGJ/2022/013	5,500.00
MSTRSA	*****	*****	Israel	2	EEAS/DELWBGJ/2022/011	3,000.00
DSH	*****	*****	Israel	2	EEAS/DELWBGJ/2022/002	127,175.82
ZUHAKA	*****	*****	Israel	2	EEAS/DELWBGJ/2023/015	550.54
UNIVERSAL TOURIST AGENCY LTD	22 SALAH EDDIN STREET	JERUSALEM	Israel	5	EEAS/DELWBGJ/2023/008	9,998.07
MSTRSA	*****	*****	Israel	7	EEAS/DELWBGJ/2023/014 - 001	11,905.00
ETHAR INSURANCE AGENCY (2010) CO.LTD	8 AL ZAHRA STREET	JERUSALEM	Israel	4	EEAS/DELWBGJ/2023/003	10,888.90
MSTRSA	*****	*****	Israel	1	EEAS/DELWBGJ/2023/017	3,490.00

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AMARANTE INTERNATIONAL	8 RUE DU GENERAL DE LAMURANT	PARIS	France	1	DELJORA / THE PROVISION OF SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO JORDAN AND THE DELEGATION TO YEMEN (RELOCATED IN AMMAN)	5,985.61
GRIFFIN SECURITY LIMITED	AL WAHDA DISTRICT DIPLOMATIC ZONE H	SANAA	Yemen	1	EEAS/DELJORA/2023/ANP0396 - TENDER SECURITY SERVICES DUE YEMEN	270,000.00

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LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
TEKNIKU SH.P.K	LIG BINAR KOMPI.INDUSTRI TEKNIKU	GJAKOVE	Kosovo (under UNSCR 1244/99)	1	SUPPLY, INSTALMENT AND TECHNICAL MAINTENANCE OF THE FIREFIGHTING EQUIPMENT FOR THE OFFICIAL INFRASTRUCTURE OF THE EUROPEAN UNION OFFICE IN KOSOVO	2,033.00
ELR KOSOVA SH.P.K	FLUAD PASHA DIBRA 23	PRISHTINE	Kosovo (under UNSCR 1244/99)	1	EEAS-07-DELXX-SER-FWC-2019 RENTAL OF MULTIFUNCTIONAL DEVICES (MFD)	13,895.00
DITERKAKU SHPK	REKHEP KRASINQI STR NI	PRISHTINE	Kosovo (under UNSCR 1244/99)	6	THE BUILDING MAINTENANCE SERVICES AND SUPPLIES TO THE EU OFFICE IN KOSOVO 2021-2024 (EEAS 008-DELXX-SUP-SER-FWC-2021)	67,113.58
HENDERSON ASSET PROTECTION L.L.C	EXKREM REXOVA 27,ARBERIA	PRISHTINA	Kosovo (under UNSCR 1244/99)	1	EEAS/DELXOP/2021/CPN0037 - SECURITY SERVICES	598.00
BEE AND CLEAN SHPK	ARBERIA CS/4	PRISHTINE	Kosovo (under UNSCR 1244/99)	2	EEAS-003-DELXX-SER-FWC-2022 -CLEANING, GARDENING AND TEA/COFFEE SERVICES	65,744.89
PETROL COMPANY SHPK	MADJISTRALA PRISHTINE FUSHE KOSOV	PRISTINA	Kosovo (under UNSCR 1244/99)	1	EEAS-006-DELXX-SER-FWC-2022- PROVISION OF FUEL CARDS AND ASSOCIATED SERVICES FOR VEHICLE FLEET OF THE EU OFFICE IN KOSOVO	2,806.75
PETROL COMPANY SHPK	MADJISTRALA PRISHTINE FUSHE KOSOV	PRISTINA	Kosovo (under UNSCR 1244/99)	2	PURCHASE OF FUEL FOR HEATING AND ELECTRICAL GENERATORS	5,780.00
BISLIM	*****	*****	Kosovo (under UNSCR 1244/99)	1	EEAS-008-DELXX-SUP-FWC-2022 - PURCHASE OF THE GENERATORS	7,150.00
ADEA GROUP SHPK*	MEHMET ADF ERSOY 3/1	GJILAN	Kosovo (under UNSCR 1244/99)	2	DRINKING WATER	11,933.00
COMPANY FOR TRADE AND SERVICES AT VELIS DOCEL SPOOF E	UL VASIL GJURGOV 18/49	SKOPIJE	Macedonia	1	EEAS-06-DELXX-FWC-2023	23,994.00
KOLEGIJ INERKOMETAR PER BIZNES DHE TEKNOLOGJI - LBET SHPK	LADJA KALABRIA	PRISHTINA	Kosovo (under UNSCR 1244/99)	1	EEAS-004-DELXX-SER-FWC-2023 - MEDICAL EXAMINATION SERVICES	2,600.00
DELORTE KOSOVA SHPK	RR LUSHIN HOTI KOMPLEKSI RAMAZ	PRISHTINA	Kosovo (under UNSCR 1244/99)	1	EEAS-005-DELXX-SER-FWC-2023 - LEGAL SERVICES	2,250.00
IDEAM SHPK	LLAPINASELLE	GRANICAN E	Kosovo (under UNSCR 1244/99)	1	EEAS-008-DELXX-SUP-FWC-2023 - PROVISION AND DELIVERY OF OFFICE STATIONARY	881.42

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LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
BELA BROTHERS CC*	CENTRAL STREET 49	HOLWORTH JOHANNESBURG	South Africa	1	EEAS-DELZAFP-ADMIN-SER-FWC 2019-016 INSURANCE FOR DELEGATION OF THE EUROPEAN UNION	820.41
PARK RESAIGENTS/KAP (PRETORIA)/PARKTRAVEL AGENCY (PRETORIA)	812 PARK STREET, ARCADIA	PRETORIA	South Africa	8	EEAS-DELZAFP-ADMIN-SER-FWC 2019-007 TRAVEL & TRAVEL RELATED SERVICES	861.15
AFRICAN CORPORATE CLEANING PTY LTD*	HIGH MOONBEL STREET 209	PRETORIA	South Africa	13	EEAS-DELZAFP-ADMIN-SER-FWC 2019-022 CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO SOUTH AFRICA	32,319.18
ONLY THE BEST (PROPRIETARY) LIMITED*	ACK AVENUE 284 RANDBURG 1ST FLOOR	CRESTA	South Africa	1	EEAS-DELZAFP-ADMIN-SER-FWC 2019-020 TEMPORARY WORKERS	3,838.72
LUNGA RENOVATORS	69 PIET MY VROU STREET	PRETORIA	South Africa	5	EEAS-DELZAFP-ADMIN-SER-FWC 2019-027 PAINTING SERVICES	8,117.57
MANDEMECH/MDM	*****	*****	South Africa	1	EEAS-DELZAFP-ADMIN-SUPPLY-FWC 2020-004 DRIVERS UNIFORMS	4,366.32
PRAXIS COMPUTING PTY LTD	18TH FLOOR, THE ATRIUM ON 5TH SAND	JOHANNESBURG	South Africa	12	EEAS-DELZAFP-ADMIN-SER-FWC 2021-003 IT SUPPORT	22,312.30
WACO AFRICA PTY LTD	1815 LAKENVIEW BUSINESS PARK VALDO	WITFIELD	South Africa	11	EEAS-DELZAFP-ADMIN-SUP-SER-FWC 2021-009 PORTABLE TOILETS WITH HANDWASH FACILITIES	11,161.85
GOLANE TECHNOLOGIES (PTY) LTD	435 KIRKNESS STREET	PRETORIA	South Africa	12	EEAS-DELZAFP-ADMIN-SUP-SER-FWC 2021-012 PHOTOCOPIERS	14,434.30
PRETORIA PEST CONTROL SERVICE CC*	SULPAD ROAD 76 MONPARK BUILDING 2A	PRETORIA	South Africa	5	EEAS-DELZAFP-ADMIN-SER-FWC 2021-005 PEST CONTROL	1,723.10
MONIGHT STAR TRADING 388 CC	SHOP 4 BROOKLYN SQUARE 309 VESALE ST	PRETORIA	South Africa	5	EEAS-DELZAFP-ADMIN-SER-FWC 2021-014 COURIER SERVICES	507.22
LUYSES TOURS & SAFARIS	5 JOHANNES DRIVE HENNICPS PARK 1.3	CENTURION	South Africa	15	EEAS-DELZAFP-ADMIN-SER-FWC 2022-007 TRANSPORT SERVICES	13,088.81
BROOKLYN CAR WASH (PTY) LTD	89 GORPES STORPAR DRIVE, GROENWOUF	WATERL OF, PRETORIA	South Africa	12	EEAS-DELZAFP-ADMIN-SER-FWC 2022-026 CAR WASH SERVICES	770.61
JACANA MEDIA PTY LTD*	ORANGE STREET 10 SUNNYSIDE	JOHANNESBURG	South Africa	1	EEAS-DELZAFP-ADMIN-SUP-FWC 2020-007 SOL PLATJIES POETRY BOOKS	4,886.51
DEO KDEL (PTY) LTD	138 GAMTOOS ROAD	PRETORIA	South Africa	6	EEAS-DELZAFP-ADMIN-SER-FWC 2022-017 SERVICING OF GENERATORS	3,917.38
DEO KDEL (PTY) LTD	138 GAMTOOS ROAD	PRETORIA	South Africa	3	EEAS-DELZAFP-ADMIN-SUP-SER-FWC 2022-023 SUPPLY & SERVICING AIR-CONDITIONERS	3,158.15
GAS SECURE SOLUTIONS (SA) (PTY) LTD	87LS BRIDGE OFFICE PARK BUILDING 11	HATFIELD	South Africa	5	EEAS-DELZAFP-ADMIN-SUP-FWC 2023-001 SECURITY SERVICES	116,481.25
FANTIQUE TRADE 353 CC/HO INTERNATIONAL	1 WINDWOOD ROAD 287 MENLO PARK	PRETORIA	South Africa	1	EEAS-DELZAFP-ADMIN-SUP-SER-FWC 2022-001 SERVICING & SUPPLY OF WATER PURIFIERS	1,639.55
GAS SECURE SOLUTIONS (SA) (PTY) LTD	87LS BRIDGE OFFICE PARK BUILDING 11	HATFIELD	South Africa	3	EEAS-DELZAFP-ADMIN-SER-FWC 2023-008 SECURITY SERVICES 1 MONTH (APRIL 2023)	159,051.54
BOVES OFFICE PTY LTD	1 MAKRO PLACE SUNNYROCK, GERMISTON	ELANDSFLO WSTEIN HAZE	South Africa	1	EEAS-DELZAFP-2022-OP-0038-2023 SUPPLY OF OFFICE FURNITURE	280,000.00
GAS SECURE SOLUTIONS (SA) (PTY) LTD	87LS BRIDGE OFFICE PARK BUILDING 11	HATFIELD	South Africa	12	EEAS-DELZAFP-ADMIN-SER-FWC 2023-015 SECURITY SERVICES	303,307.84
GIANTIX PROJECTS CC	MELINK BUILDING	JOHANNESBURG	South Africa	1	EEAS-DELZAFP-ADMIN-SER-FWC 2023-002 SERVICING OF FIRE EXTINGUISHERS	27.22
JENNY'S TRAVEL CC*	RIGEL AVENUE SOUTH BLUFELDSRIFT	ERASMUS RAND, PRETORIA	South Africa	4	EEAS-DELZAFP-ADMIN-SER-FWC 2023-003 TRAVEL SERVICES	365.23
TELKOM SA LTD*	PROEB STREET 152	PRETORIA	South Africa	2	EEAS-DELZAFP-ADMIN-SER-FWC 2023-019 INTERNET ACCESS - LOT 1 - NOVEMBER 2023	129.61
SPOC MANAGED SERVICES CC*	BRONKHORST STREET 337	BROOKLYN SQUARE	South Africa	2	EEAS-DELZAFP-ADMIN-SER-FWC 2023-019 SIP LINES	469.65
SANCOFA INSURANCE BROKERS (PTY) LTD	SUITE A 1ST FLOOR BLOCK A MORINWESI	JOHANNESBURG	South Africa	1	EEAS-DELZAFP-ADMIN-SER-FWC 2023-016 INSURANCE COVER	5,733.00
MPHOKANE ENERGY	25 NEW QUAY ROAD NEW REDROUTH	ALBERTON	South Africa	1	TITLE EEAS-DELZAFP-ADMIN-SUP-FWC 2023-037 SUPPLY OF DIESEL FOR GENERATOR AT 154 MUKLENEUK STREET	14,670.59
FIRST AID TRAINING SA	7 VAN WOUW STREET	WATERL OF, PRETORIA	South Africa	1	EEAS-DELZAFP-ADMIN-SER-FWC 2023-014 HEALTH & SAFETY TRAINING	0.00

DELZARK

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
MAGENYA PROTECTION SPTL*	BATMENT CAP IMMO EX BODINCA BTUE	KINSHASA	Democratic Republic of the Congo	4	CONTRAT CADRE MADENYA - N° EEAS/DELZARK/2019/CPN0018/2020	592,010.00

DELZMBL

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
GAS SECURITY SERVICES ZAMBIA LIMITED/GAS	MUKWA ROAD PLOT 3144	LUSAKA	Zambia	4	EEAS-036-DELZMBL/SER-FWC - SECURITY SERVICES FOR DELEGATION ZAMBIA	604,493.51
PRESTIGE HYGIENE CONTROL LIMITED	PLOT 7333A KALAMBALALA ROAD OFF KA	LUSAKA	Zambia	2	CLEANING SERVICES	72,819.08
APPLIED WATER TECHNOLOGIES	PLOT 377 A BISHOPS ROAD	LUSAKA	Zambia	1	TENDER NO. EEAS-14-DELZMBL-SER-FWC-2023 SUPPLY, MAINTENANCE AND REPAIR SERVICES FOR WATER FILTER EQUIPMENT	7,214.00
ANDERSON SECURITY SYSTEMS (MOLANDS) LIMITED*	PLOT 12728 CHINKA INDUSTRIAL ESTATE	LUSAKA	Zambia	1	SUPPLY AND INSTALLATION OF INTERCOMS AND ELECTRIC FENCE REPAIRS	4,990.00
BRUX LIMITED*	CAIRO ROAD PLOT 3 A	LUSAKA	Zambia	1	TENDER NO. EEAS-03-DELZMBL-SUP-DIR-2023 SUPPLY OF DRIVERS UNIFORMS (FORMAL ATTIRE	3,150.00
ANDERSON SECURITY SYSTEMS (MOLANDS) LIMITED*	PLOT 12728 CHINKA INDUSTRIAL ESTATE	LUSAKA	Zambia	1	TENDER NO. EEAS-09-DELZMBL-2023 - SUPPLY AND INSTALLATION OF THE ACCESS CONTROL SYSTEM	10,126.00
MY PERFECT STITCH LIMITED	MANGWI ROAD SUB 23 OF FARM	LUSAKA	Zambia	1	TENDER NO. EEAS-10-DELZMBL-SUP-DIR-2023 PROVISION OF CUSTOM MADE CLISHONS AND CLISHON COVERS	1,465.78
LIQUID TELECOMMUNICATIONS ZAMBIA LT	1ST & 3RD FLOOR ELUNDA 2 ADDIS ABAB	LUSAKA	Zambia	1	TENDER NO. EEAS-10-DELZMBL-SER-DIR-2023 50MBPS FIBRE INTERNET CONNECTION	12,990.83

DELZWEH

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
SAFEWARD SECURITY SERVICES PRIVATE LIMITED	26 TELFORD ROAD, GRANTVILLE	HARARE	Zimbabwe	2	EEAS-049-DELZWEH-SER-FWC-2020 - SAFEGUARD - PROVISION OF SECURITY SERVICES ZIMBABWE DELEGATION - 16.08.2020-15.08.2024	546,833.38
ANCHOR IT (PRIVATE) LIMITED*	3 EARTH CLOSE ARCADIA	HARARE	Zimbabwe	1	DELZWEH - IT SERVICES - ANCHOR IT - 1.10.2021-30.09.2025	35,990.86
ELECTRIS ELECTRICAL (PRIVATE) LIMITED*	MALBERRY CLOSE 1 HIGHLANDS	HARARE	Zimbabwe	1	EEAS-0001/0023-DELZWEH-SER-FWC - CONTRACT FOR ELECTRICAL SERVICES, ELEC/SYS, 6.12.2022-6.12.2028	899.71

OSCLE SERVICES (PRIVATE) LIMITED*	TYNWALD NORTH WESTGATE 3945	HARARE	Zimbabwe	2	EEAS-009/2022-DELZWEH-SER-FWC, GENERAL MAINTENANCE SERVICES, OSCLE SERVICES, 8.12.2022-7.12.2026	2,094.30
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EEAS

LC Contractor LE Official Name	LE Street	LE City	LE Country	Number of Specific Contracts	FW User Reference	Amount (Eur)
ECONOCOM PRODUCTS & SOLUTIONS BELUX SA*SPS	PLACE DU CHAMP DE MARS 5	BRUXELLES	Belgium	1	FWC DV07652 - MEG IV LOT 2 (ECONOCOM)	3,812.58
PROTECTAS SA*	IMPAISSE COLOMBELLE 8	GRAND SACONNEX	Switzerland	6	DELCHEG - PROTECTAS AVENANT 3 PROLONGATION	3,237.45
AMARANTE INTERNATIONAL	4 RUE DU GENERAL DE SASSIMET	PARIS	France	1	EEAS-033-DELVENC-SER-FWC - FRAMEWORK CONTRACT FOR SECURITY SERVICES - DELVENC	100,000.00
PAGE PROTECTIVE SERVICES LIMITED*	BYRON AVENUE 36	LEFKOSIA	Cyprus	2	EEAS-094-DELSRT-SER-FWC-2019/ SECURITY SERVICES/ PAGE PROTECTIVE	623,973.89
PRICEWATERHOUSECOOPERS EU SERVICES	CULLIONLAAN 5	MACHELEN	Belgium	1	RECRUITMENT SERVICES FOR ALL TYPES OF MANAGEMENT POSITIONS IN EEAS HQ AND EU DELEGATIONS	39,000.00
KUMAR JAIN	*****	*****	India	1	STATIONERY SUPPLIES - PAPER ASSOCIATES	2,096.00
SHENKAR LAX LAW OFFICES*ANON LAX OVEN SHENKAR	11 MENCHEM BEGIN RD	RAMAT GAN	Israel	1	LEGAL SERVICES FROM 24.03.21 TO 22.03.25 (EEAS-004 SHENKAR)	3,944.77
ABELAG AVIATION	KORTRIJKSTRAAT 317	WEVELEGE M	Belgium	5	ABELAG - FRAMEWORK PMO/2020RRP/0003 - AVION TAXI - DU 01/09/2021 AU 31/08/2025	289,631.52
MUSADAT	*****	*****	Indonesia	2	FWC FOR AC MAINTENANCE ADD RESIDENCE	1,261.41
ICON PRIMAX INVESTMENT COMPANY LIMITED	2 ANNE WALSH STREET	FREETOWN	Sierra Leone	19	CLEANING SERVICES -EEAS/DELSLEP/2022/MVP/0006 - (PERIOD 01.06.2022 TO 31.05.2026) -ICON PRIMAX INVESTMENT COMPANY LTD	15,017.58
ZUPITER ADMINISTRATIVE & SECURITY SERVICES PRIVATE LIMITED	B-112 LAJPAT NAGAR 1	NEW DELHI	India	1	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO INDIA	533,373.62
SACHU VASWAN MISSION	427 4TH STREET BHAWATI NIKETAN	NEW DELHI	India	1	PERIODIC HEALTH CHECK-UP FOR LOCAL AGENTS AND DRIVERS	1,633.66
AL-SEED ELEVATOR ENGINEERING 11992 & LTD	25 HAMMERKOVIS STREET	HOLON DORON	Israel	1	ELEVATOR MAINTENANCE 2023	266.20
KISMET D.O.O.	BRULENICA MILA 88	IBITOK	Bosnia and Herzegovina	1	THE SUPPLY OF DRIVER UNIFORMS FOR THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	