

2016 contracts between EUR 15.000 and the Directive thresholds

EU/EEAS INSTITUTION/DELALBT

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0827165/00-93	THE ARLA SHPK*	RRUGA SABAUDIN GABRANI - PRANE KOLEGJIT TURK	TIRANA	AL	CLEANING SERVICE FOR THE DELEGATION OFFICES 01/10/16 - 30/09/2020	112,800.00
30-CE-0798564/00-10	COMPUTER & COPY SYSTEMS SHPK CCS*	RR SULEJMAN DELVINA	TIRANA	AL	PROVISION OF CONSUMABLES FOR 3 XEROX WORKCENTRES FOR 48 MONTHS	55,000.00
30-CE-0836955/00-18	DROMEAS ALBANIA	BLV. GJERGJ FISHTA KOMPLEKSI, KOMPLEKSI TIRANA 200	TIRANA	AL	ALB-016-OFFICE FURNITURE FOR EU DELEGATION TO ALBANIA	26,804.00
3						194,604.00

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30-CE-0809302/00-14	SOUTH CLEAN LIMPIEZA INTEGRAL*	AV LIBERTADOR 4980 PISO 2 DEPARTAME - NTO B	CABA	AR	SERVICIO LIMPIEZA DELEGACION AGOSTO 2016	24,000.00
30-CE-0837013/00-05	OCEANTUR SA*	PARAGUAY 577 PISO 2	BUENOS AIRES	AR	AGENCIA DE VIAJES	22,458.00
30-CE-0828094/00-66	GUICHON	****	CABA	AR	COMISION DE AGENCIA INMOBILIARIA ALQUILER RESIDENCIA HOD	19,034.07

3						65,492.07
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30-CE-0766081/00-69	ATLANTIS TOUR - 4+1	SAYAT-NOVA AVENUE 29	YEREVAN	AM	PROVISION OF TRAVEL AGENCY SERVICES TO THE EUROPEAN UNION DELEGATION TO ARMENIA	60,000.00
30-CE-0766081/00-69	VISA CONCORD OOO*	LITOVSKI BULVAR 9/7	MOSKVA	RU	PROVISION OF TRAVEL AGENCY SERVICES TO THE EUROPEAN UNION DELEGATION TO ARMENIA	60,000.00
30-CE-0783917/00-01	SAS-GROUP LLC*	MASHTOTS AVENUE 18	YEREVAN	AM	INTERNAL MEETING SUPPLIES AND WATER FOR EU DELEGATION TO ARMENIA	60,000.00
30-CE-0789283/00-51	ARMENIA HOTEL COMPLEX JSC*	AMIRYAN 1	YEREVAN	AM	EVENT ORGANIZATION SERVICES FOR EU DELEGATION ARMENIA	60,000.00
30-CE-0795252/00-25	SLAV MOTORS CJSC*	ADMIRAL ISAKOV 22 2	YEREVAN	AM	PROVISION OF VEHICLES [AUDI Q7 & A8] TECHNICAL MAINTENANCE AND NECESSARY SPARE PARTS FOR EU DELEGATION TO ARMENIA	60,000.00
30-CE-0809540/00-02	OFFICE PRO	MIKOYAN 9-19	YEREVAN	AM	SUPPLY OF STATIONERY, SMALL OFFICE SUPPLIES AND PAPER FOR EU DELEGATION TO ARMENIA	60,000.00
30-CE-0839289/00-13	NAIRI MEDICAL CENTER CJSC	21 PARONYAN STR	YEREVAN	AM	ANNUAL AND PRE-RECRUITMENT MEDICAL EXAMINATIONS	60,000.00
30-CE-0801242/00-31	EUROWAGEN*EUROWAEN	LENINGRADYAN STREET 35 AJAPNYAK ADM	YEREVAN	AM	Mini-van vehicle - Volkswagen Caravelle	33,728.44
30-CE-0841257/00-71	ASOGIK LTD*	KHAZAR PARPETSJ STR 26/26	YEREVAN	AM	P&I B2500 - PUBLICATIONS AND PROMOTIONAL MATERIALS - ASOGIK LLC	22,020.00
8						475,748.44

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30-CE-0784652/00-91	CASEY KERRY ANN*JUST TRAVEL	NAPIER CLOSE 6 SUITE 2 RSPCA HOUSE - DEAKIN ACT	CANBERRA	AU	TRAVEL AGENCY SERVICES 2016	100,000.00
30-CE-0790473/00-92	DOMESTIC SECURITY SERVICES PTY LTD*		TUGGERANONG	AU	SECURITY SYSTEM UNDERGROUND CABLING REPLACEMENT	33,145.60
30-CE-0845821/00-93	AON RISK SERVICES AUSTRALIA LIMITED *	KENT STREET 201 LEVEL 20-34	SYDNEY	AU	ACT WORKERS COMPENSATION INSURANCE 2017	25,578.80
30-CE-0818562/00-71	TOSHIBA (AUSTRALIA) PTY LTD*	TALAVERA ROAD 12-24	NORTH RYDE	AU	OFFICE EQUIPMENT (MULTIFUNCTION DEVICE)	20,000.00
30-CE-0816001/00-82	FLICKERFEST PTY LTD	SUITE 303 LEVEL 3, 275 ALFRED STREET	NORTH SYDNEY	AU	FLICKERFEST 2017	18,500.00
5						197,224.40

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30-CE-0809297/00-17	AVM - ARBEITSKRAFTEUBERLASSUNGS- U. HANDELSGESELLSCHAFT MBH	SIEMENSSTRASSE 5	WIEN	AT	TEMPORARY PROVISION OF PERSONNEL	60,000.00
30-CE-0830442/00-62	A1 TELEKOM AUSTRIA AG*	LASSALLESTRASSE 9	WIEN	AT	PROVISION OF LANDLINE AND MOBILE PHONE SERVICES TO DELEGATION VIENNA	47,500.00

30-CE-0798286/00-79	D.K.V. GMBH*	BREITENFURTER STRASSE 401 4 3	WIEN	AT	PROVISION OF TRANSPORTATION SERVICES,	33,750.00
3						141,250.00

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30-CE-0838745/00-71	EVROSTAR LLC*	ALESKER ALEKBEROV STR 528 EV E M 14	BAKU	AZ	FWC-CLEANING AND TEA-COFFEE SERVICES TO EU DELEGATION OFFICE FOR THE PERIOD OF 01-12-2016 - 30-11-2020	120,000.00
30-CE-0809933/00-55	IMPRESA CONSULTING LIMITED LIABILITY COMPANY	YASAMAL DISTRICT 201 NARIMAN NARIMANOV AVE APT 17	BAKU	AZ	FRAMEWORK CONTRACT FOR IT SERVICES FOR 4 YEARS - 2016 -2020	112,152.00
30-CE-0821322/00-94	NURGUN MOTORS LIMITED LIABILITY COMPANY	BAKU KHATAI AVE 36	BAKU	AZ	Supply of a mini bus for EUD vehicles fleet	20,497.28
3						252,649.28

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30-CE-0806182/00-51	CFAO MOTORS BENIN SA*SIDADT	ROUTE DE LOME FACE AKOSSOMBO C/40 - CARREFOUR VEDOKO	COTONOU	BJ	ACHAT D'UN VEHICULE 4X4 TOYOTA PRADO POUR LA DUE	39,651.99
1						39,651.99

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CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0849799/00-95	SAMNE	****	OUAGADOUGOU	BF	ENTRETIEN ET MAINTENANCE DES INSTALLATIONS ELECTRIQUES	134,500.00
30-CE-0824279/00-53	TRAVAUX SERVICES COMMUNICATION SARL *TRAV.S.COM	RUE ABBE ROBERT OUEDRAOGO - SECTEUR 11	OUAGADOUGOU	BF	AMENAGEMENT DES BUREAUX ET LOGEMENTS	130,000.00
30-CE-0791121/00-54	FORCE DE SECURITE ET D'INTERVENTION PRIVEE*	SECTEUR 22 PARCELLE 01 LOT 45 - SECTION 621	OUAGADOUGOU	BF	FSIP - MAITRE CHIEN ET CHIEN DE GARDE	60,000.00
30-CE-0812173/00-50	SOCIETE DE TRAVAUX EN ENERGIE, EAU ET MAINTENANCE SARL*SO.T.E.E.MA	RUE 14 11 452 1200 LOGEMENTS - PORTE 463	OUAGADOUGOU	BF	FOURNITURE DE GROUPE ELECTROGENES CAPOTE	46,800.00
30-CE-0785155/00-64	TRAVAUX SERVICES COMMUNICATION SARL *TRAV.S.COM	RUE ABBE ROBERT OUEDRAOGO - SECTEUR 11	OUAGADOUGOU	BF	TRAVAUX DE REPRISE DU MUR DE CLOTURE DE LA DEVANTURE DE LA DELEGATION /RENFORT DE SECURITE	22,678.71
30-CE-0813696/00-09	MATERIAUX VIBRES ET COMPRESSES SARL *MAVICO	ZAD SECTEUR 15	OUAGADOUGOU	BF	FOURNITURE ET POSE DE PAVE DANS LA COUR DU DEUXIEME IMMEUBLE	19,292.42
30-CE-0813699/00-90	ROUAMBA	****	OUAGADOUGOU	BF	BUREAU DELEGATION / BATIMENT EXTENSION	15,063.88
7						428,335.01

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30-CE-0836297/00-52	KAZI HABIBUL HAQUE SALIM*FIRST WHEEL ASSOCIATES FWA	ROAD 16 FALAT 6/B SECTOR 4 HOUSE 12 - UTTARA	DHAKA	BD	DELIVERY OF GENERATOR MAINTENANCE SERVICES	54,821.36

30-CE-0825971/00-38	ELITE SECURITY SERVICES LIMITED*	ELITE TOWER HOUSE 03 ROAD 6A BLOCK J - BARIDHARA	DHAKA	BD	QUICK RESPONSE FORCE (QRF) SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO BANGLADESH	51,583.98
30-CE-0836319/00-78	KAZI HABIBUL HAQUE SALIM*FIRST WHEE L ASSOCIATES FWA	ROAD 16 FALAT 6/B SECTOR 4 HOUSE 12 - UTTARA	DHAKA	BD	DELIVERY OF GENERAL MAINTENANCE SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO BANGLADESH FOR OFFICE & RESIDENCE	41,160.02
30-CE-0836711/00-62	KAZI HABIBUL HAQUE SALIM*FIRST WHEE L ASSOCIATES FWA	ROAD 16 FALAT 6/B SECTOR 4 HOUSE 12 - UTTARA	DHAKA	BD	DELIVERY OF PAINTING SERVICES	33,678.97
30-CE-0836260/00-52	GONOPROJATONTRI BANGLADESH*REPUBLI QUE POPULAIRE DU BANGLADESH PEOPLE S REPUBLIC OF BANGLADESH	-	-	BD	QUICK RESPONSE TEAM (QRT) SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO BANGLADESH	33,633.67
30-CE-0829513/00-62	SECUREX PVT LIMITED*SRX	HOUSE 22C RD 4 BANANI	DHAKA	BD	Supply and installation of X-Ray Scanner Machine	27,120.00
30-CE-0836344/00-45	KAZI HABIBUL HAQUE SALIM*FIRST WHEE L ASSOCIATES FWA	ROAD 16 FALAT 6/B SECTOR 4 HOUSE 12 - UTTARA	DHAKA	BD	DELIVERY OF AIR-CONDITIONER MAINTENANCE SERVICES	23,356.71
7						265,354.71

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30-CE-0830431/00-01	SAMOSTALNA MOLERSKO-FARBARSKA DJELA TMOST SLOBODA*CAVRK EJUB	BARUTHANA 54	STARI GRAD SARAJEVO	BA	PROVISION OF PAINTING SERVICES FOR DELBIHS BUILDING - SLOBODA	73,076.90
30-CE-0811010/00-58	DRUSTVO ZA PROIZVODNJU TRGOVINU I U SLUGE PLASTRON DOO*	DOBRINJSKA DO 27	SARAJEVO	BA	DELBIHS SERVICES OF CALCULATION AND REGISTRATION OF SOCIAL CONTRIBUTIONS INCOME TAXES	46,660.50
30-CE-0808229/00-79	ARCUS DRUSTVO ZA INZENJERING I TRGO VINU DOO SARAJEVO*ARCUS DOO SARAJEV O	ULICA DR FETAHA BECIRBEGOVICA 8 E - NOVO SARAJEVO	SARAJEVO	BA	DELBIHS SERVICES FIRE ALARMS AND FIRE SUSPENSION INSPECTION, TESTING, MAINTENANCE IN THE OFFICE BUILDING	45,458.96

30-CE-0839697/00-96	INTER AUTO DRUSTVO SA OGRANICENOM O DGOVORNOSCU TUZLA	TURALIBEGOVA BB	TUZLA	BA	Purchase Order	35,558.32
30-CE-0837492/00-62	YELLOW DOO*	ULICA ALIPASINA 53	SARAJEVO	BA	Supply of furniture for the Deputy Head of Delegation office	15,812.67
5						216,567.35

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30-CE-0837059/00-12	OOO AVTOPROMSERVICE	MASHINOSTROITELEI STR 9	MINSK	BY	RENAULT MASTER PASSENGER 2016	25,000.00
1						25,000.00

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30-CE-0789931/00-80	MARKETING BOLIVIA SRL PROLIMPIO*	CALLE MACARIO PINILLA 469 - ZONA SOPOCACHI	LA PAZ	BO	SERVICIO DE LIMPIEZA DELEGACION	130,914.84
30-CE-0805376/00-83	WACKENHUT BOLIVIA SA*	AVENIDA HECTOR ORMACHEA 4929 - OBRAJES	LA PAZ	BO	SEGURIDAD EXTERNA EDIFICIO DE LA DELGACIÓN	111,939.00
30-CE-0805528/00-67	SOUTH TECHNOLOGY DE BOLIVIA SRL*SOU THTEC SRL	CALLE ALFREDO ASCARRUNZ 2566 - ZONA DE SOPOCACHI	LA PAZ	BO	SOPORTE INFORMATICO	111,939.00

30-CE-0805522/00-02	WACKENHUT BOLIVIA SA*	AVENIDA HECTOR ORMACHEA 4929 - OBRAJES	LA PAZ	BO	SEGURIDAD EXTERNA MONITOREO DE ALARMAS EN DOM Y DELEGACION	50,000.00
4						404,792.84

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30-CE-0835926/00-92	D.C. OFFICE PEOPLE INC*DCOP	DAYRELLS ROAD 2	CHRIST CHURCH	BB	EEAS-0002-DELBRBB-SER-FWC-2016 - IT SUPPORT SERVICES	85,043.59
30-CE-0836520/00-66	D.C. OFFICE PEOPLE INC*DCOP	DAYRELLS ROAD 2	CHRIST CHURCH	BB	TONER SUPPLY	78,979.92
30-CE-0844356/00-35	DIAGNOSTIC MEDICAL SERVICES LTD	BECKLES ROAD	ST MICHAEL	BB	PRE-RECRUITMENT AND ANNUAL MEDICAL SERVICES - LOCAL AGENTS	40,000.00
30-CE-0830523/00-71	MEGAPOWER LTD	THE EDGHILL BUILDING WILDEY BUSINESS PARK WILDEY - ST MICHAEL	BRIDGETOWN	BB	Purchase of Nissan Electric / Hybrid Vehicle	38,704.98
30-CE-0844292/00-13	STORE ALL INC	WEBSTER INDUSTRIAL PARK, WILDEY, ST MICHAEL	BRIDGETOWN	BB	STORAGE SERVICE	21,630.38
5						264,358.87

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30-CE-0798631/00-71	ASTEL SOUTHERN AFRICA PTY LTD*	MADIRELONG ROAD PLOT 2149 WOODHALL - INDUSTRIAL LOBATSE	GABORONE	BW	DELBWAG SUPPLY OF GENERATORS 2016	103,264.97
30-CE-0793497/00-15	UTILITY POWER BOTSWANA PROPRIETARY LIMITED	PLOT 96 UNIT 3 COMMERCE PARK	KGALE POSTNET GABORONE	BW	DELBWAG GENERATOR MAINTENANCE SERVICES 20/04/2016	60,000.00
2						163,264.97

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30-CE-0789708/00-67	VICKOS YANGOUABA*ENTREPRISE DE TRAV AUX TECHNIQUES ETRATEC	AVENUE DE FRANCE - QUARTIER SICA 3	BANGUI	CF	DELCAFB ETRATEC MAINTENANCE INSTALLATION ELECTRIQUE DEL/LOGEMENTS	60,000.00
30-CE-0785421/00-04	VICKOS YANGOUABA*ENTREPRISE DE TRAV AUX TECHNIQUES ETRATEC	AVENUE DE FRANCE - QUARTIER SICA 3	BANGUI	CF	DELCAFB CONTRAT DE MAINTENANCE -CUVES D'EAU /SURPRESSEURS	30,000.00
30-CE-0790655/00-81	VICKOS YANGOUABA*ENTREPRISE DE TRAV AUX TECHNIQUES ETRATEC	AVENUE DE FRANCE - QUARTIER SICA 3	BANGUI	CF	DELCAFB CONTRAT ETRATEC MAINTENANCE GENERATEURS DEL/LOGEMENTS	30,000.00
30-CE-0787111/00-07	KONGBO-KIZIMA	****	BANGUI	CF	DELCAFB/MAINTENANCE AIR CONDITIONNE DEL/LOGEMENTS	20,000.00
30-CE-0789616/00-94	CENTRAJEL SARL*CENTRAJEL	BLVD CHARLES DE GAULLE	BANGUI	CF	DELCAFB CONTRAT CENTRAJEL DESINFESTATION DERATISATION DEL ET LOG.	20,000.00
30-CE-0797373/00-66	ALLIANZ CENTRAFRIQUE ASSURANCES SA*	BOULEVARD DU GENERAL CHARLES - DE GAULLE	BANGUI	CF	DELCAFB ASSURANCES BUREAUX ET LOGEMENTS DUE	19,521.56
6						179,521.56

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30-CE-0808351/00-15	PRANGNER DEBRUYN CONSTRUCTION LTD	2784 RAMSAY CONCESSION 2B RR2	CLAYTON	CA	RENOVATION & EXTENSION WORKS AT THE OFFICIAL RESIDENCE	706,600.96
30-CE-0829505/00-82	TODRIC S CATERING INC	10 MCARTHUR AVE	OTTAWA	CA	DELCANO - CATERING SERVICES - TODRICS	134,000.00
30-CE-0829507/00-39	LE PORS ERICK*DIAL A CHEF	REUBEN CRE 10	KEMPTVILLE	CA	DELCANO - CATERING SERVICES - DIAL-A-CHEF	134,000.00
30-CE-0822584/00-12	EVOLUTEL INC FOR PROFIT CORPORATION *	CHEMIN FREEMAN 183 UNITE 8	GATINEAU QC	CA	ICT SUPPORT SERVICES - EVOLUTEL INC.	90,000.00
30-CE-0808337/00-12	GADAR PROMOTIONS INC CORP*	GLADWIN CRES 2212 UNIT C3	OTTAWA	CA	DELCANO - GADAR PROMOTIONS - PROMOTIONAL PRODUCTS	80,000.00
30-CE-0822858/00-71	REPORTEX COPY CENTRES INC CORPORATI ON*RCC KATARI IMAGING	ELGIN STREET 282 B	OTTAWA ONTARIO	CA	KATARI - GRAPHIC DESIGN - LOT1	80,000.00
30-CE-0808151/00-12	GUARDIAN OVERSEAS SHIPPING LTD*	GALDWIN CRESCENT 2232	OTTAWA	CA	STORAGE & REMOVAL - GUARDIAN OVERSEAS SHIPPING LTD	60,000.00
7						1,284,600.96

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30-CE-0849291/00-17	ZAUNTEAM SPAHNI AG*	NEUENEGGSTRASSE 30	LAUPEN	CH	ZAUNTEAM SPAHNI AG - ZAUNINSTANDSTELLUNG BEATUSSTRASSE 18, BERN	15,773.73
1						15,773.73

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30-CE-0820806/00-48	RICOH CHILE SA*RICOH	LOS OLMOS 2735 MACUL	SANTIAGO	CL	ARRIENDO FOTOCOPIADORAS OFICINAS	25,000.00
1						25,000.00

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30-CE-0807048/00-72	BEIJING HENGJIAO GARDENING CO LTD	ROOM 233, BUILDING NO.5, XIDAWANG LU A27, CHAOYANG	BEIJING	CN	FWC GROUNDS MAINTENANCE SERVICES	74,000.00
30-CE-0770218/00-36	BEIJING DONGXUE TIAN DI DIGITAL TECHNOLOGY CO LTD*	DUCKS BRIDGE ROAD 39 ROOM 208 - XUANWU DISTRICT	BEIJING	CN	FRAMEWORK SUPPLY CONTRACT FOR TONER CARTRIDGES	57,816.95
30-CE-0783367/00-65	BEIJING SHOUQI GROUP LTD*	JIAO DAO KOU EAST STREET 2 DONG - CHENG DISTRICT	BEIJING	CN	FRAMEWORK SERVICE CONTRACT OF CAR RENTAL SERVICES FOR EIB OFFICE	56,980.85
30-CE-0821733/00-64	SZJS DECORATION DESIGN CO LTD*	VANKE SPRING VITALITY 5 - COURTYARD DOUGEZHUANG	BEIJING	CN	WATERPROOF RENOVATION PROJECT FOR THE ROOF OF THE SW & RESIDENCE	50,871.82
30-CE-0792579/00-06	7HORNS (HONG KONG) LIMITED*7HORNS (HK) LTD	HENNESSEY ROAD 16 WANCHAI - EFFECTUAL BUILDING 15 F	HONG KONG	HK	CHNPI201601 - 2016 EU FILM FESTIVAL	50,000.00
30-CE-0794271/00-21	BEIJING KAIHUA AIR SERVICE CO LTD	NO.2101 MINGGONG HOTEL, NO.16 XIBAHE XILI, CHAO YA - DISTRICT	BEIJING	CN	TRAVEL TICKET BOOKING SERVICE	43,944.06

30-CE-0794861/00-93	CHINA PEACE INTERNATIONAL TOURISM CO LTD	GOLDEN PEACOCK BUILDING NO.13 DONGTUCHENG - CHAOYANG DISTRICT	BEIJING	CN	TRAVEL TICKET BOOKING SERVICE	43,944.06
30-CE-0823918/00-30	BEIJING HUAN QIU YI YOU TRAVEL CONSULTING CO LTD	1-108 HYUNDAI MOTOR TOWER NO.38 XIAOYUN ROAD, CHAO - DISTRICT	BEIJING	CN	CHNPI2016018 - 2016 JOURNALISTS MEDIA TRIP	38,828.93
30-CE-0794869/00-18	BEIJING BAO SHENG AIR SERVICE COMPANY LTD	ROOM 702, 7TH FLOOR, BUILDING E, HUA YING BUILDING - FUXING ROAD, HAIDIAN DISTRICT	BEIJING	CN	TRAVEL TICKET BOOKING SERVICE	32,603.66
30-CE-0857148/00-82	G2 STUDIO COMPANY LIMITED	FLAT/RM A, 29/F, CKK COMM CTR - 289 HENNESSY ROAD WAN HAI	HONG KONG	HK	CHNPI2016028 - PRODUCTION OF EU VIDEOS	29,000.00
30-CE-0814322/00-43	BEIJING CHEN DE BAO AUTO SALES AND SERVICE CO LTD*	DONGWEI ROAD 1001 10 AREA C - BEIJING GOLDEN PORT MOTOR PARK JINZHAN CHAOYANG DISTRICT	BEIJING	CN	MAINTENANCE AND REPAIR OF 3 DELEGATION VEHICLES (BMW)	25,353.00
30-CE-0792578/00-76	BEIJING WANDA PLAZA REAL ESTATE CO LTD*WANDA SOFITEL HOTEL	JIANGUO ROAD C 93 CHAOYANG DISTRICT	BEIJING	CN	CATERING SERVICE 9TH MAY 2016	22,266.93
30-CE-0844384/00-83	BEIJING WANHAO YIJIA ELECTROMECHANICAL DEVICE CO., LTD	12B01 HAOWEI BUILDING B HEPINGXIYUAN 20 - CHAOYANG DISTRICT	BEIJING	CN	Purchase of printers	20,253.80
30-CE-0789143/00-59	BEIJING TORANA TRADING LTD*	LB09 EURO PLAZA 99 YU XIANG ROAD - TIANZHU TOWN SHUNYI DISTRICT	BEIJING	CN	FWC AIR FILTER SUPPLY	19,838.62
14						565,702.68

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30-CE-0824297/00-67	SANOGO SOULEYMANE*SOOL FROID SF	ABOBO BANCO CAMPILLOT LOT 270 - ILOT 24	ABIDJAN	CI	DEL CIVA - SOOLFROID - MAINTENANCE ET REPARATION DES INSTALLATIONS ET EQUIPEMENTS D'ELECTRICITE DE BUREAUX ET DES LOGEMENTS DE LA COTE D'IVOIRE	71,062.58

30-CE-0800146/00-44	BAMBA	****	ABIDJAN	CI	DELCIVA - ST AUGUSTIN - TRAVAUX DE REMISE EN PROPRETE	60,000.00
30-CE-0783725/00-75	ALLIANZ COTE D'IVOIRE ASSURANCES	ABIDJAN 2, BOULEVARD ROUME - IMMEUBLE ALLIANCE COT - ASSURANCES	ABIDJAN 01	CI	DELCIVA - CONTRAT D'ASSURANCE POUR LES BUREAUX ET LES LOGEMENTS DU PERSONNEL EXPATRIE DE LA DUE COTE D'IVOIRE	58,420.03
30-CE-0796461/00-80	MANUTENTION CLIMATISATION TECHNIQUE	BIETRY RUE DU CANAL RUE G103	ABIDJAN	CI	DELCIVA - MCT - MAINTENANCE DE LA CLIMATISATION CENTRALE DES BUREAUX DE LA DUE-COTE D'IVOIRE	51,675.41
30-CE-0844327/00-57	AFRICAINNE DE REFRIGERATION INDUSTRIELLE ET DE CLIMATISATION*	RUE EUPHRATE RIVIERA SELMER VILLA 4	ABIDJAN	CI	DELCIVA - ARIC - MAINTENANCE DES SPLITS DES BUREAUX DE LA DUE ET DES LOGEMENTS DU PERSONNEL EXPATRIE	48,578.87
30-CE-0779749/00-44	SOCIETE IVOIRIENNE DE CONSTRUCTION ET DIVERS SARL*S.IV.C	BOULEVARD NANGUI ABROGOUA ILOT - NR 3 ADJAME PLATEAU	ABIDJAN	CI	DELCIVA - SIVC - MAINTENANCE DES INSTALLATIONS DE PLOMBERIE DES BUREAUX ET DES LOGEMENTS DE LA DUE-CI	38,706.86
30-CE-0783724/00-48	NOUVELLE IVOIRE CONTROLE & SERVICES	IMMEUBLE GYAM PLATEAU	ABIDJAN	CI	DELCIVA - MAINTENANCE DES ASCENSEURS DES BUREAUX DE LA DELEGATION DE L'UE EN COTE D'IVOIRE	30,739.70
30-CE-0824153/00-64	AGS COTE D IVOIRE SARL*AGS-CI AGS D EMENAGEMENTS	ALLEE DU STADE 2	TREICHVILLE ABIDJAN	CI	DELCIVA - AGS FRASERS - SERVICE DE MANUTENTION ET DEMENAGEMENT POUR LA DUE COTE D'IVOIRE	23,179.87
30-CE-0840271/00-29	CFAO MOTORS COTE D'IVOIRE SA*CFAO C I	BOULEVARD DE MARSEILLE 117 - CARREFOUR HOPITAL DE TREICHVILLE	ABIDJAN	CI	ACHAT VEHICULE POUR DELEGATION CIV	20,541.86
30-CE-0824251/00-60	VIPNET*	215 BOULEVARD DES MARTYRS EX LATRILLE - 2 PLATEAUX	ABIDJAN	CI	DELCIVA - VIPNET - FOURNITURE ET INSTALLATION DE POINTS D'ACCES WIFI DANS LES BUREAUX DE LA DUE COTE D'IVOIRE	16,369.09
10						419,274.27

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30-CE-0783883/00-81	MABOUKA ELDIN	****	DOUALA	CM	CONTRAT DE BAIL A LOYER CONTRAT DE BAIL A LOYER VILLA MABOUKA EKOUE & BARBARA INGE PAJUNG	25,611.43
1						25,611.43

EU/EEAS INSTITUTION/DELCOLS

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0833495/00-60	G4S TECHNOLOGY COLOMBIA SA*G4S TECH	AV CLL 26 69 A 51 TORRE A INT 1 PISO 1	BOGOTA	CO	CONTRATO MARCO SUMINISTRO Y SERVICIOS SEGURIDAD ELECTRONICA Y COMPLEMENTARIO	76,020.00
30-CE-0814046/00-69	TECNOLOGIA INFORMATICA TECINF SAS*	CARRERA 49 95-34	BOGOTA	CO	CONTRATO MARCO EEAS_003_DELCOLS_SUP_FWC_2016 SUMINISTRO TONER	59,868.53
30-CE-0813865/00-77	TELMEX COLOMBIA SA*	CR 7-71-52 TO B PI 18	BOGOTA	CO	CONTRATO MARCO EEAS_005_DELCOLS_SER_FWC_2016 TELEFONIA FIJA	29,200.00
30-CE-0812200/00-72	COMUNICACION CELULAR SA*COMCEL SA	CRA13/90-17	SANTA FE DE BOGOTA	CO	CONTRATO MARCO SERVICIO TELEFONIA MOVIL	20,000.00
4						185,088.53

EU/EEAS INSTITUTION/DELCPVP

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0817919/00-51	CORREIA	****	RANDOLPH MA	US	LOGEMENT AC COOPERATION	44,000.00
1						44,000.00

EU/EEAS INSTITUTION/DELDJID

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0802467/00-88	ANDRE JEAN PAUL MATHIEU MARILL*ETAB LISSEMENTS MARILL	RUE MARCHAND 8	DJIBOUTI	DJ	FOURNITURE D'UN VEHICULE DE REPRESENTATION	39,416.60
1						39,416.60

EU/EEAS INSTITUTION/DELDOMS

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0840859/00-89	IMPACTO VALENCIA SL	AVENIDA PERIS VALEROS 194 BAJ	VALENCIA	ES	Muebles de nuevos locales UE-RD	85,008.44
30-CE-0836186/00-38	GUNNEBO FRANCE*	7 RUE PAUL DAUTIER	VELIZY VILLACOUBLAY	FR	INSTALCION DE SEGURIDAD EN NUEVO EDIFICIO	74,239.50
30-CE-0840862/00-31	DELTA COMERCIAL, SA	AV. GREGORIO LUPERON ESQ AV ROMULO BETANCOURT - ZONA INDUSTRIAL DE MERRERA	SANTO DOMINGO OESTE	DO	VEHICULO 4 X4 PARA MISIONES LOCALES DEL STAFF UE - RD	41,509.08
30-CE-0791435/00-55	SEGURIDAD RESIDENCIAL Y COMERCIAL S RL	CALLE LUIS F THOMEN 55 - ENSANCHE EVARISTO MORALES	SANTO DOMINGO	DO	Orden de comprar servicios de guardianes seguridad Marzo 2016 EEAS-412-DELDOMS-SER-FWC-2015	17,156.97
30-CE-0793880/00-89	SEGURIDAD RESIDENCIAL Y COMERCIAL S RL	CALLE LUIS F THOMEN 55 - ENSANCHE EVARISTO MORALES	SANTO DOMINGO	DO	Orden de comprar servicios de guardianes seguridad Marzo 2016 EEAS-412-DELDOMS-SER-FWC-2015	16,998.81
5						234,912.80

EU/EEAS INSTITUTION/DELECUQ

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0852326/00-29	SUNSHINEAT CIA. LTDA	CALLE LA ISLA SANTIAGO N44-54 Y RIO COCA	QUITO	EC	CLEANING SERVICE FOR DELEGATION	108,616.00
30-CE-0824738/00-43	ECUAWAGEN SA*	AV DE LOS GRANADOS E 12 20 Y - COLIMES	QUITO	EC	AUDI A6	34,756.26
30-CE-0803042/00-21	SEGOPE SEGURIDAD CIA LTDA	AV. 12 DE OCTUBRE N21-155 Y RAMON ROCA, EDIFICIO M - DE JESUS PISO 7 OFICINA 707, 708, 709	QUITO	EC	CONTRATO DE SERVICIO DE MONITOREO ALARMAS EXPAT'S ECUADOR	27,000.00
3						170,372.26

EU/EEAS INSTITUTION/DELERIA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0809336/00-30	INTERMOTIVE BV*	WATERMOLEN 14	OUD GASTEL	NL	ERI 2/2016- PROVISION OF A TOYOTA PRADO STATION WAGON 3.0 TX 9 MT 4X4	27,925.00
30-CE-0793882/00-46	TOYOTA (GIBRALTAR) STOCKHOLDINGS LT D*	DEVIL S TOWER ROAD 40	GIBRALTAR	GI	ERI 1/2016- PROVISION OF A PICK-UP VECHILE FOR THE DELEGATION	26,648.02
30-CE-0782642/00-64	DANOFFICE APS*	ENGLANDSVEJ 14	SVENDBORG	DK	Purchase of UPS, Printer, MFP	15,750.00
3						70,323.02

EU/EEAS INSTITUTION/DELETHA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0801799/00-58	GEHEM PLC*	BOLE SUBCITY W18 K27 H 553	ADDIS ABABA	ET	DELETHA-A OFFICE CLEANING CONTRACT EEAS-002-DELETH-SER-DIR-2016	120,000.00
30-CE-0848357/00-48	RENTED HOUSES AGENCY*	KEBELE 18/06 KIRKOS SUB CITY	ADDIS ABABA	ET	DELETHA-LEASE AGREEMENT IETHAB003	84,492.49
30-CE-0848375/00-62	RENTED HOUSES AGENCY*	KEBELE 18/06 KIRKOS SUB CITY	ADDIS ABABA	ET	DELETHA-LEASE AGREEMENT IETHAB004	31,056.96
3						235,549.45

EU/EEAS INSTITUTION/DELFJIS

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0826877/00-01	ONEWORLD FLIGHT CENTRE LIMITED*OWFC	*** _ *** **	***	**	DELFJIS/2016 PO 241-2016 ONEWORLD FLIGHT CENTRE MEDICAL REPARTRIATION DEVCO CA STAFF	23,322.66
1						23,322.66

EU/EEAS INSTITUTION/DELGABL

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0800386/00-86	BROSSETTE NETTOYAGE	ZONE AEROPORT FACE A L'IMMEUBLE 2 AG	LIBREVILLE	GA	CONTRAT D'ENTRETIEN ET DE NETTOYAGE DES BUREAUX DE LA DUE	109,763.29

30-CE-0844769/00-59	BROSSETTE NETTOYAGE	ZONE AEROPORT FACE A L'IMMEUBLE 2 AG	LIBREVILLE	GA	ENTRETIEN DES ESPACES VERTS	75,678.14
30-CE-0800383/00-05	FFA JURIDIQUE ET FISCAL SA*	AVENUE COLONEL PARANT IMMEUBLE - SONAGAR	LIBREVILLE	GA	DOCUMENTATION JURIDIQUE ET ASSISTANCE JURIDIQUE ET FISCALE	60,000.00
30-CE-0798865/00-90	SERVICES ON-LINE ET SYSTEMES INFORM ATIQUE SOLSI SA*SOLSI	IMMEUBLE 2AG 3 ETAGE	LIBREVILLE	GA	CONNEXION INFORMATIQUE ENTRE D3 ET D4	51,527.77
30-CE-0845587/00-18	CFAO MOTORS GABON SA*	ZONE INDUSTRIELLE OLOUMI	LIBREVILLE	GA	PEUGEOT 508 ALLURE	27,364.60
5						324,333.80

EU/EEAS INSTITUTION/DELGHAA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0837750/00-22	KLEMS REAL ESTATE CONSULTANCY LIMITED	HOUSE F30/8 5TH CIRCULAR ROAD EXTENSION LABONE	ACCRA	GH	PAINTING OF INTERIOR & POLISHING OF FLOORS (5 EU RENTED HOUSES) IN THE CANTONMENTS AREA	21,884.14
30-CE-0837751/00-49	MAXWELL DANQUAH*DANASMAX ENTERPRISE	ASEDUA STREET BLOCK B 951 22 - FADAMA	ACCRA	GH	Supply and Installation of Furniture at the HoD's Residence	15,359.38
2						37,243.52

EU/EEAS INSTITUTION/DELGINC

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
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30-CE-0835340/00-86	BARRY	****	CONAKRY	GN	CONTRAT DE PRESTATION DE SERVICE IT SUP VOXTECH	134,000.00
30-CE-0786729/00-27	MUST PRESTATION MP*DIALLO SARAN	RUE DI 09 CAMAYENNE DIXINN	CONAKRY	GN	SERVICE DE NETTOYAGE	133,000.00
30-CE-0813701/00-06	MOTORENFABRIK HATZ GMBH & CO. KG*	ERNST HATZ STRASSE 16	RUHSTORF	DE	COMMANDE HUILE MOTEUR ET CONSOMMABLES GROUPES ELECTROGENES DUE	23,704.62
3						290,704.62

EU/EEAS INSTITUTION/DELGNBB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0819330/00-54	TRANS TRADE BELGIUM	CHAUSSEE DE WATERLOO 1595-1599	BRUXELLES	BE	Achat Voiture	60,000.00
30-CE-0839179/00-26	EMPRESA GUINEENSE DE SEGURANCA E SA NIDADE LDA*MASA SEGURANCA	RUA JOSE CARLOS HANS SCHWARS - BAIRRO DE AJUDA 1 FASE	BISSAU	GW	Mise à jour de système sécurité	52,994.26
2						112,994.26

EU/EEAS INSTITUTION/DELGTMG

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0800408/00-15	MARTINEZ PALMA	****	MIXCO	GT	SERVICES UPDATE OF SOCIAL NETWORKS OF UE DELEGATION GUATEMALA	16,000.00
1						16,000.00

EU/EEAS INSTITUTION/DELGUYG

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0798612/00-30	NELSON	****	GEORGETOWN	GY	PROVIDE JANITORIAL SERVICES	116,496.48
1						116,496.48

EU/EEAS INSTITUTION/DELHKGH

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0838355/00-02	SECURITAS SECURITY SERVICES (HONG K ONG) LIMITED	8/F POR YEN BUILDING 478 CASTLE PEAK ROAD - CHEUNG SHA WAN	KOWLOON	HK	FWC - SECURITAS SECURITY - SECURITY SERVICES 01012017 - 31122019	133,678.26
30-CE-0844407/00-39	SKY 85 LIMITED*	KUT SHING STREET 12 FLAT 1012 - DECCA INDUSTRIAL CENTRE	CHAI WAN	HK	FWC - P&I - SKY 85 - EU PROMOTIONAL MATERIAL 11112016 - 10112020	60,000.00
30-CE-0802247/00-17	SHIU HANG CLEANING SERVICES CO LIMI TED*	PROFIT IND BLDG FLAT 8 11/F BLK A - 1-15 KWAI FUNG CRESENT	KWAI CHUNG	HK	SHIU HANG- OFFICE CLEANING SERVICES 09032016-08032017	19,309.80
3						212,988.06

EU/EEAS INSTITUTION/DELHNDT

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
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30-CE-0837122/00-62	SERVICIOS INSTITUCIONALES DE LIMPIEZA Y SANIDAD AMBIENTAL SRL*SILSA SR L	AVE 2 CALLE 9 BARRIO CONCEPCION - EDIFICIO FLEFIL COMAYAGUELA	TEGUCIGALPA	HN	CLEANING SERVICE	65,110.96
1						65,110.96

EU/EEAS INSTITUTION/DELINDN

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0846837/00-43	ASHIRBAD HOUSE KEEPING SERVICES LTD *	C R PARK I-1800	NEW DELHI	IN	HOUSEKEEPING AND BUILDING MAINTENANCE	105,000.00
30-CE-0763287/00-02	DHAWAN	****	NEW DELHI	IN	Civil & security works for the new office	33,575.94
30-CE-0790471/00-38	REDDI	****	NEW DELHI	IN	JOURNALISTS VISIT TO EUROPE	28,953.39
30-CE-0853491/00-33	THE INDIAN HOTELS COMPANY PLC*	MANDLIK ROAD MANDLIK HOUSE	MUMBAI	IN	CELEBRATION OF EUROPE DAY	24,919.88
30-CE-0839780/00-20	REDDI	****	NEW DELHI	IN	TRAVEL & STAY ARRANGEMENTS FOR EU THINK TANK PROJECT	20,000.00
30-CE-0861318/00-93	OBSERVER RESEARCH FOUNDATION	20 ROUSE AVENUE	NEW DELHI	IN	PARTICIPATION OF EU IN RAISINA DIALOUGE	20,000.00
30-CE-0780049/00-57	THE INDIAN HOTELS COMPANY PLC*	MANDLIK ROAD MANDLIK HOUSE	MUMBAI	IN	EUROPE DAY CELEBRATION	19,841.01
30-CE-0851763/00-45	BUSINESS NEWS AND INFORMATION SERVICES LIMITED*BNIS	MAYUR VIHAR 357 POCKET E PHASE 2	NEW DELHI	IN	PRESS CLIPPINGS SERVICES	17,469.58
8						269,759.80

EU/EEAS INSTITUTION/DELISRT

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0844262/00-08	MOKED A.MI.SHA.V. (1989) LTD*MOKED AMISHAV	BIALIK ST 137	RAMAT GAN	IL	AMISHAV CLEANING SERVICES OF THE OFFICE 10.05.16 - 30.04.17	38,000.00
30-CE-0848740/00-25	MAFIL LTD*	BAREKET 6-8 KIRYAT MATALON	PETACH TIKVA	IL	MAFIL SERVICE CONTRACT (FROM 08.05.16 TO 07.05.21) MAINTENANCE OF COPY MACHINES	30,000.00
30-CE-0833797/00-70	TALCAR CORPORATION LTD	32 HAMASGER STREET	TEL AVIV	IL	KIA CARNIVAL, MODEL 2016, 3.3L, BENZINE, 8 SEATS	25,640.42
3						93,640.42

EU/EEAS INSTITUTION/DELJORA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0830834/00-88	TRANS JORDAN TRADING CO LL	SULIEMAN AL-NABILSI STREET	AMMAN AL-ABDALI	JO	New 4 weel car for official use(Mitsubishi Pajero GLS 3500 CC	22,373.90
30-CE-0850797/00-16	MAZAYA GLOBAL FOR INTERNATIONAL TRADING COMPANY LLC*	MAHMOUD ALABIDI STREET - FOURTH CIRCLE JABAL AMMAN	AMMAN	JO	NEW OFFICE FURNITURE FOR HOD	15,242.28
30-CE-0850798/00-43	MAZAYA GLOBAL FOR INTERNATIONAL TRADING COMPANY LLC*	MAHMOUD ALABIDI STREET - FOURTH CIRCLE JABAL AMMAN	AMMAN	JO	Staff Chair fabric NE331, Mesh back	15,145.78
3						52,761.96

EU/EEAS INSTITUTION/DELJPNT

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0787499/00-63	DAIICHI ENGEI KABUSHIKI KAISHA*	1-5-21 KATSUSHIMA	SHINAGAWA KU TOKYO	JP	ENSURING MAINTENANCE OF GARDENS IN THE PREMISES OF EU DELEGATION TO JAPAN	74,240.40
30-CE-0777437/00-07	AKONI KABUSHIKI GAISHA*	5-8-9 SENDAGAYA	SHIBUYA KU TOKYO	JP	6.1 WEB MANAGEMENT - 1 YEAR CONTRACT (PPCA-2016-01-TOKYO) FOR THE MANAGEMENT OF DEL'S WEBSITE FROM APR 2016 TO MAR 2017	49,200.00
30-CE-0787498/00-36	KABUSHIKI GAISHA TAKAMURA HOLDINGS*	NAKANO 1-32-16	NAKANO KU TOKYO	JP	ORGANISATION AND PROVISION OF JAPANESE LANGUAGE TRAINING	40,000.00
30-CE-0838349/00-76	TRIPLE A & C TRADING SPRL*TRIPLE A	RUE DUPRE 119/13	BRUXELLES	BE	3.9 (2016) - PROMOTIONAL MATERIALS 2017	35,000.00
30-CE-0814528/00-14	B.M.W KABUSHIKI KAISHA*	MARUNOUCHI 1-9-2	CHIYODA KU TOKYO	JP	PURCHASE OF DELEGATION SERVICE CAR - EXECUTIVE CAR	34,719.42
30-CE-0814049/00-53	KINKI NIPPON TOURIST KK	1-7-8 HIGASHI KANDA, CHIYODA-KU	TOKYO	JP	2.1 - SCHOOL PROJECT DOMESTIC TRAVEL ARRANGEMENTS FOR SPEAKERS	19,930.21
30-CE-0833902/00-20	KINKI NIPPON TOURIST KK	1-7-8 HIGASHI KANDA, CHIYODA-KU	TOKYO	JP	1.1 (2016) TRAVEL ARRANGEMENTS FOR PRESS VISIT MARCH 2017	19,240.00
30-CE-0814530/00-26	PEUGEOT CITROEN TOKYO KK	5-1-3 HIMONYA MEGURO-KU	TOKYO	JP	PURCHASE OF DELEGATION SERVICE CAR - SERVICE CAR	17,310.07
8						289,640.10

EU/EEAS INSTITUTION/DELKAZA

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30-CE-0787511/00-13	KAR-TEL TOO*	DOSTYK AV 38	ALMATY	KZ	PROVISION OF THE MOBILE NETWORK AND INTERNET	59,362.00
30-CE-0784153/00-62	KAZTRANSKOM JSC	LEVIY BEREG STR 68 BUILDING 3	ASTANA	KZ	PROVISION OF THE E1 STREAMS, 57 FIXED LINES, TELEPHONY SERVICES	58,741.00
30-CE-0797487/00-64	RED POINT KAZAKHSTAN LLP	OFFICE 323 2/2 KABANBAY BATYR STR	ASTANA	KZ	MULTI-PURPOSE EVENTS TO CELEBRATE EUROPE DAY	41,000.00
30-CE-0791126/00-92	LLP TRADE HOUSE ASTANA MOTORS ALMAT Y	151 SUYUNBAYA STR	ALMATY	KZ	Purchase of off-road car	29,376.95
30-CE-0763926/00-24	LLP TRADE HOUSE ASTANA MOTORS ALMAT Y	151 SUYUNBAYA STR	ALMATY	KZ	purchase of new car	29,250.79
30-CE-0788254/00-28	MERCUR AUTO LTD LLC*	MAILINA ST 79	ALMATY	KZ	Purchase of executive car	27,201.32
30-CE-0792541/00-76	MERCUR AUTO LTD LLC*	MAILINA ST 79	ALMATY	KZ	Purchase of minibus Volkswagen Transporter	26,143.77
7						271,075.83

EU/EEAS INSTITUTION/DELKENN

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0854425/00-45	PARBAT SIYANI CONSTRUCTION LIMITED	1ST PARKLANDS AVENUE PO BOX 10748	NAIROBI	KE	WORKS AT HOD RESIDENCE	228,312.09
30-CE-0853359/00-63	HOUSEMAN GENERAL CONTRACTORS LIMITE D*	FOREST LANE OFF FOREST ROAD - NEXT TO NAIROBI GYMKHANA CLUB	NAIROBI	KE	SUPERVISORY AND BUILDING MAINTENANCE SERVICES	133,859.00

30-CE-0852614/00-91	SGS KENYA LIMITED*	KILIMANJARO ROAD UPPER HILL - VICTORIA TOWERS	NAIROBI	KE	PEST CONTROL SERVICES FOR EU DELEGATION TO KENYA	125,100.00
30-CE-0853567/00-46	DELPA STATIONERS LIMITED*	KIMATHI STREET IPS BUILDING - 3RD FLOOR	NAIROBI	KE	OFFICE STATIONERY - SUPPLY AND DELIVERY OF TONER CATRIDGES -ASSORTED (LOT2)	123,700.00
30-CE-0853015/00-57	XRX TECHNOLOGIES LIMITED	7TH FLOOR VANGUARD HOUSE CROSSWAY ROAD OFF WESTLAN	NAIROBI	KE	LEASE AND MAINTENANCE OF A MULTIFUNCTION PRINTING SOLUTION FOR EU DELEGATION	82,300.00
30-CE-0853572/00-42	MARUTI OFFICE SUPPLIES LIMITED*	ENTERPRISE ROAD PLOT 209/12379 - INDUSTRIAL AREA	NAIROBI	KE	OFFICE STATIONERY - SUPPLY AND DELIVERY OF PRINTING PAPER AND GENERAL STATIONERY	65,010.00
30-CE-0853342/00-34	PETTY ERRANDS LIMITED*	ARGWINGS KODHEK ROAD CHAKA ROAD - CHAKA PLACE 1ST FLOOR	NAIROBI	KE	COURIER SERVICES (NATIONAL)	46,830.00
7						805,111.09

EU/EEAS INSTITUTION/DELKGZB

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30-CE-0841070/00-44	NEUTRON OOO*NEYTRON	7 MKR 9-85	BISHKEK	KG	ICT SERVICE	130,000.00
30-CE-0825529/00-78	OA ATKOM SECURITY LLC*	UL. L TOLSTOY 2 B OFFICE 1	BISHKEK	KG	SECURITY	48,265.00
30-CE-0877808/00-86	ABDIKERIMOV	****	KIRSHOLK VILLAGE	KG	CLEANING, HANDYMAN AND TEA/COFFEE SERVICES 2016	29,950.20
3						208,215.20

EU/EEAS INSTITUTION/DELKHMP

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0808003/00-40	KIM	****	KAMPONG SPEU	KH	DELKHPM_KIM HONG_IT SUPPORT FROM 01 AUG 2016 TO 31 JULY 2020	133,309.29
30-CE-0785231/00-35	BRAINS MEDIA SERVICES CO LTD	1ST FLOOR 298 MONIVONG BLVD SANGKAT BEONG RAING - KHAN DAUN PENH	PHNOM PENH	KH	DELKHPM_BRAINS MEDIA_ORGANISATION OF EU WEEK 2016	34,455.15
30-CE-0806217/00-95	PHNOM PENH MEDICAL SERVICES COMPANY LIMITED*	888 RUSSIAN CONFEDERATION BLVD - SANGKAT TEK THLA KHAN SEN SOK	PHNOM PENH	KH	DELKHPM_ROYAL PHNOM PENH HOSPITAL_LA MEDICAL CHECK-UP 2016 - 2019	26,598.25
30-CE-0825528/00-51	CLUB OF CAMBODIAN JOURNALISTS - CCJ	STREET 336 26A KHAN TOULKOK - SANGKAT PHSAR DEUM KOR	PHNOM PENH	KH	DELKHPM_CCJ_FWC_ORGANISING EU PRESS VISITS 21 OCT 2016 - 20 OCT 2020	20,143.00
30-CE-0765950/00-54	GRAPHIC ROOTS CO LTD*	216B STREET 63 BOEUNG KENG KANG - 1 QUARTER CHAMKAR MON DISTRICT	PHNOM PENH	KH	DELKHPM_GRAPHIC ROOTS_PAPER PRINTING SERVICES 21 JAN 2016 - 20 JAN 2020	20,000.00
30-CE-0835269/00-56	REYNAUD	****	PHNOM PENH	KH	DELKHPM_EMILIE REYNAUD_PI_PHOTOGRAPHY SERVICES NOV 2016 - NOV 2020	19,520.00
6						254,025.69

EU/EEAS INSTITUTION/DELKORS

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0814959/00-52	S-TEC SYSTEM CO LTD*	YEOKSAM DONG 701 2 SAMJUNG BLDG - 10TH FLOOR KANGNAM GU	SEOUL	KR	SECURITY GUARD SERVICE OF THE DELEGATION PREMISES DELKORS	54,195.00
30-CE-0815420/00-84	MERCEDES BENZ KOREA CO LTD	9TH FLOOR, 416, HANGANGDAERO, JUNG-GU	SEOUL	KR	Purchase Order	28,500.00

30-CE-0791178/00-25	KOREA UNIVERSITY RESEARCH AND BUSINESS FOUNDATION*	ANAM DONG 5 O GA 1SEONGBUK GU - SANHAK BUILDING 1F	SEOUL	KR	DELKORS P&I EU DELEGATION NEWSLETTER	16,500.00
3						99,195.00

EU/EEAS INSTITUTION/DELLBNB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0840064/00-73	DAR AL KOTOB SAL*	BIR HASSAN JNAH - ADNAN EL HAKIM STREET PARADISE BLDG GF	BEIRUT	LB	DELLBNB/SUP/2016/19 - CALENDAR + GREETING CARD 2017/ DESIGN, PRINTING, DISTRIBUTION - BDC 41	16,022.69
1						16,022.69

EU/EEAS INSTITUTION/DELLBRM

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0814373/00-46	NIMARA FACILITIES SERVICES LIMITED CORPORATION*	OLD ROAD CHUGBOR	MONROVIA	LR	CLEANING & MINOR MAINTENANCE SERVICES CONTRACT (2016)	47,546.56
30-CE-0814592/00-90	PRINCE O NEWTON*TECHNICAL COOLING SYSTEM TCS	GURLEY STREET ADJACENT EXODUS	MONROVIA	LR	AIR CONDITIONERS REPAIR AND MAINTENANCE SERVICES	32,234.96
30-CE-0819876/00-20	N C SANITORS & SERVICES	OPPOSITE LBS, PAYNESVILLE LIBERIA	MONROVIA	LR	POTABLE WATER SUPPLY AND DELIVER AT EU DELEGATION	24,653.77
3						104,435.29

EU/EEAS INSTITUTION/DELLBYT

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0813616/00-28	STE SALEMA	26 AVENUE CHARLES NICOLLE LE BELVEDERE	TUNIS	TN	AO- ACHAT ET INSTALLATION SYSTEME CCTV-EUBAM	16,945.00
1						16,945.00

EU/EEAS INSTITUTION/DELLKAC

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0835788/00-56	MOHAMED THAHIR MOHAMED TARIK*SUPERS HINE CLEANING SERVICES	LOCK GATE LANE C/4/1	COLOMBO	LK	CLEANING SERVICES 2016 - 2020	58,000.00
30-CE-0803094/00-51	CERTIS LANKA TECHNOLOGY & CONSULTAN CY (PRIVATE) LIMITED*	DE FONSEKA PLACE 15 CEYLINCO-CISCO - CENTRE	COLOMBO	LK	Supply of Security Systems	42,134.98
30-CE-0836268/00-74	ESSENTIAL MAINTENANCE PVT LTD*ECM	ROHANA MAWATHA 28 SUBHUTHIPURA	BATTARAMULLA	LK	SECURITY WORKS - RESIDENCE	38,358.18
30-CE-0835817/00-35	HARSHA CHANDANA KUMARA RANASINGHE	****	KOLONNAWA	LK	ELECTRICAL WORKS - RESIDENCE	21,726.59
4						160,219.75

EU/EEAS INSTITUTION/DELMARR

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
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30-CE-0844163/00-82	CENTRE DEVELOPPEMENT DES SYSTEMES I NFORMATIQUES	RUE 2 N 43 LOT HAMIDIA HAY QODS SIDI BERNOUSSI	CASABLANCA	MA	PRESTATIONS DE SUPPORT TIC DE LA DUE A RABAT	37,090.00
1						37,090.00

EU/EEAS INSTITUTION/DELMDAC

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0844081/00-46	B.D.R ASSOCIATES COMMUNICATION GROU P SRL*	DR MIHAI CIUCA 13	BUCURESTI	RO	EEAS/DELMDAC/SER-011-2016 - CLOSER TO EUROPE (PPD)	78,280.00
30-CE-0826054/00-34	B.D.R ASSOCIATES COMMUNICATION GROU P SRL*	DR MIHAI CIUCA 13	BUCURESTI	RO	SUPPORT TO THE EU DELEGATIONINFORMATION AND COMMUNICATION ACTIVITIES IN MOLDOVA	58,850.00
30-CE-0800506/00-11	PARC COMUNICATII SRL*PARC COMMUNICA TIONS	STRADA ALECSANDRI VASILE 89/1 ET 3	CHISINAU	MD	ORGANIZATION OF SCREENINGS OF THE FOUR FOOTBALL GAMES DURING EURO 2016	17,310.00
3						154,440.00

EU/EEAS INSTITUTION/DELMGDA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0842436/00-24	AUGIAS MADAGASCAR*	LOT II M 46 T VILLA TSARAHASINA - ANDROHIBE	ANTANANARIVO	MG	DELMGDA : DERATISATION DESINSECTISATION 01/04/16-01/04/18	28,362.02
30-CE-0851828/00-94	ENTREPRISE DE CONSTRUCTION GENERALE DE BATIMENT	LOT VA 46 TSIADANA AMPASANIMALO	ANTANANARIVO	MG	DELMGDA : TRAVAUX DE SECURISATION 5 LOGT	26,545.87

30-CE-0794868/00-88	G4S MADAGASCAR SOLUTIONS DE SECURITE SARL*	LOT II J 161 HC AMBOHIJATOVO IVANDR - Y IMMEUBLE MILLENIUM	ANTANANARIVO	MG	DELMDGA SYSTÈME ALARM INTRUSION BUREAUX	20,055.31
3						74,963.20

EU/EEAS INSTITUTION/DELMEXM

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0813545/00-53	CONSULTORIA Y ADMINISTRACION EN ASE O Y LIMPIEZA SA DE CV	BLVD JURICA LA CAMPANA 1040 - COL PUNTA JURQUILLA	QUERETARO	MX	CLEANING AND MAINTENANCE FOR THE DELEGATION OF THE EUROPEAN UNION TO MEXICO	107,129.75
1						107,129.75

EU/EEAS INSTITUTION/DELMKDS

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0850319/00-83	MAKEDONSKI TELEKOMUNIKACII AD*	KEJ 13 NOEMVRI 6	SKOPJE	MK	EUDEL-ADM-004-2016-SER-FWC -PROVISION OF TELEPHONY SERVICES	132,000.00
30-CE-0793334/00-68	OFIS PLUS DOOEL UVOZ IZVOZ SKOPJE*	INDUSTRISKA 4	SKOPJE	MK	EUDEL-ADM 001/16 - SUPPLY OF STATIONARY	24,313.15
30-CE-0798632/00-01	TRADE COMPANY FOR INTERNAL AND EXTERNAL TRADE EUROIMPEX DOO EXPORT IMP ORT SKOPJE	TRETA MAKEDONSKA BRIGADA 72	SKOPJE	MK	Purchase of mini bus -Peugeot Traveller 2.0HDi	22,000.00
3						178,313.15

EU/EEAS INSTITUTION/DEMLLIB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0768131/00-39	LIBRAIRIE PAPETERIE DU SOUDAN SA*LP S	AVENUE KASSE KEITA	BAMAKO	ML	CONTRAT DE FOURNITURE DE PAPETERIE ET AUTRES ARTICLES DE BUREAU	29,950.00
30-CE-0768155/00-21	KEITA	****	BAMAKO	ML	CONTRAT DE FOURNITURE DE PAPETERIE ET AUTRES ARTICLES DE BUREAU	29,950.00
30-CE-0798615/00-14	QUALITY SERVICES SARL*	RUE 548 PORTE 251 QUINZAMBOUGOU	BAMAKO	ML	2016 DELMLIB CONTRAT CADRE DE MAINTENANCE & REPARATION PONCTUELLE DES CLIMATISEURS	29,750.00
30-CE-0798790/00-07	QUALITY SERVICES SARL*	RUE 548 PORTE 251 QUINZAMBOUGOU	BAMAKO	ML	2016 DELMLIB CONTRAT CADRE DE MAINTENANCE & REPARATION PONCTUELLE DES GROUPES ELECTROGENES DUE MALI	29,750.00
30-CE-0837166/00-15	TOTAL MALI SA*	AVENUE KASSE KEITA - CENTRE COMMERCIAL	BAMAKO	ML	2016 DELMLIB CONTRAT D'ACHAT CARBURANT POUR PARC AUTOS BUREAUX D U E - MALI	18,293.88
5						137,693.88

EU/EEAS INSTITUTION/DELMRY

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0868930/00-75	CALL2CLEAN JANITORIAL SERVICES COMP ANY LIMITED	224/226 ROOM 602 6TH FLOOR BO AUNG KYAW STREET - BOTAH TAUNG TOWNSHIP	YANGON	MM	TO PROVIDE GENERAL CLEANING SERVICE (4 PERSONS) INCLUDING THE CHEMICAL PRODUCTS & GARDENING SERVICE OF INDOOR PLANTS	40,196.33
1						40,196.33

EU/EEAS INSTITUTION/DELMNEP

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0808771/00-89	DOO REMP ZA PROIZVODNJU PROMET ROBA I USLUGA EXPORT IMPORT PODGORICA	BULEVARSVETOG PETRA CETINJSKOG 143	PODGORICA	ME	OFFICE CLEANING SERVICES	101,353.00
30-CE-0844079/00-34	KINGSCLIFFE DISTRIBUTION MONTENEGRO DOO*	MARKA MILJANOVA 52	PODGORICA	ME	COURIER POST SERVICES	35,100.00
30-CE-0809876/00-28	DRUSTVO SA OGRANICENOM ODGOVORNOSCU ZA PROMET IZGRADNJU I EKSPLOATACIJ U MREZE MOBILNIH TELEKOMUNIKACIJA T ELENOR DOO PODGORICA*	UL. BULEVAR DZORDZA VASINGTONA - BR 83	PODGORICA	ME	PROVISION OF MOBILE COMMUNICATION SERVICES TO THE EU DELEGATION TO MONTENEGRO	33,251.00
30-CE-0767418/00-71	DRUSTVO ZA PROIZVODNJU, PROMET ROBA I USLUGA I INZENJERING MAX-PRO DOO -PODGORICA*	UL DOKA MIRASEVICA 17	PODGORICA	ME	INSTALLATION, MONITORINF AND MAINTENANCE OF ALARM SYSTEMS IN OFFICIALS AND CA'S ACCOMMODATION UNITS	29,522.00
4						199,226.00

EU/EEAS INSTITUTION/DELMRTN

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0792998/00-53	TOP TECHNOLOGY SA*	AVENUE GAMAL ABDEL NASSER ILOT T47	NOUAKCHOTT	MR	DELMRT-SERVICES DE SUPPORT INFORMATIQUE	114,326.00
1						114,326.00

EU/EEAS INSTITUTION/DELMUSV

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
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30-CE-0795951/00-57	ALPHA CLEANING LIMITED*	PAILLES ROAD	PAILLES	MU	CLEANING OF OFFICE (MAURITIUS)	70,000.00
1						70,000.00

EU/EEAS INSTITUTION/DELMWIL

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0793333/00-41	MBISA ALICE*MAGIC CLEAN MIC	NICO CENTRE BUILDING LILONGWE	LILONGWE	MW	DELMWI - CLEANING AND RELATED SERVICES OF DELEGATION OFFICES AND HOUSES - MAGIC CLEAN	60,000.00
30-CE-0794580/00-81	FARMING AND ENGINEERING SERVICES LT D*	CHURCHILL ROAD PLOT LE211 212 LIMBE	BLANTYRE	MW	DELMWI - GENERATOR MAINTENANCE AND REPAIR SERVICES - FES - 2016	60,000.00
30-CE-0806872/00-76	DAUD	****	LILONGWE	MW	DELMWIL - GENERAL MAINTENANCE AND REPAIR SERVICES - HOUSES - SOUTHGATE - 2016	60,000.00
30-CE-0814052/00-92	RENNIES TRAVEL HOLDINGS LIMITED*	ADL HOUSE CITY CENTRE	LILONGWE	MW	DELMWI - TRAVEL AND RELATED SERVICES - RENNIES - 2016	60,000.00
30-CE-0815799/00-36	AHMED	****	CHICHIRI BLANTYRE	MW	DELMWIL - MAINTENANCE AND REPAIR SERVICES FOR AIR CONDITIONERS-GLOBAL-2016	60,000.00
30-CE-0804597/00-39	COMEXIM CC*	RHODES DRIVE 3 CONSTANTIA	CAPE TOWN	ZA	Household and Office Furniture	25,695.90
30-CE-0813740/00-18	FOUR SEASONS NURSERY AND CONSULTANCY LTD*FSNC	PRESIDENTIAL DRIVE PLOT 13/76	LILONGWE	MW	DELMWI - HIRE AND MAINTENANCE OF INDOOR AND OUTDOOR PLANTS - 2016	18,000.00
7						343,695.90

EU/EEAS INSTITUTION/DELMYSK

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0873277/00-11	EFFECTIVE PRO SERVICES PARTNERSHIP* ALFRED PHANG VOO PHING JAQUELINE PH ANG SIEW YOKE	JALAN 42-2/133 SERI SENTOSA - BATU 6 1/2 JALAN KLANG LAMA	KUALA LUMPUR	MY	DELMYSK-CLEANING SERVICES AND MATERIALS	45,530.00
1						45,530.00

EU/EEAS INSTITUTION/DELNGAA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0807289/00-44	UNITED NATIONS OFFICE FOR PROJECT S ERVICES*UNOPS BUREAU DES NATIONS UN IES POUR LES SERVICES D'APPUI AUX P ROJETS	MARMORVEJ 51	KOBENHAVN	DK	Purchase of Landcruiser station wagon & prado	72,597.45
30-CE-0807419/00-03	NOBLE PERSPECTIVE LIMITED	AREA 2 SECTION 2 BLOCK 5 WUKARI - STREET	ABUJA	NG	OFFICE CLEANING SERVICE CONTRACT	23,514.03
2						96,111.48

EU/EEAS INSTITUTION/DELNICM

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0815156/00-04	F. ALF. PELLAS & CIA SOC. GENERAL D E COMERCIO SA O CASA PELLA*CASA PEL LAS	BARRIO ACAHUALINCA 6TA CALLE Y 57 - AVENIDA 5	MANAGUA	NI	COMPRA DE VEHICULO PARA JEFE DELEGACION UNION EUROPEA EN NICARAGUA	37,018.62
30-CE-0857925/00-42	F. ALF. PELLAS & CIA SOC. GENERAL D E COMERCIO SA O CASA PELLA*CASA PEL LAS	BARRIO ACAHUALINCA 6TA CALLE Y 57 - AVENIDA 5	MANAGUA	NI	COMPRA DE VEHÍCULO TOYOTA FORTUNER	36,760.07

30-CE-0814926/00-63	JULIO MARTINEZ REPUESTOS SA*JUMARES A	PISTA LA RESISTENCIA PLAZA JULIO - MARTINEZ	MANAGUA	NI	COMPRA DE VEHICULO DE SERVICIO DELEGACION UE NICARAGUA	32,010.82
30-CE-0815951/00-75	JULIO MARTINEZ REPUESTOS SA*JUMARES A	PISTA LA RESISTENCIA PLAZA JULIO - MARTINEZ	MANAGUA	NI	COMPRA DE UN VEHÍCULO MARCA MITSUBISHI	31,787.25
30-CE-0874472/00-21	VIAJES AMERICA SA*	DE LA ROTONDA EL GUEGUENSE 250 VARAS AL SUR	MANAGUA	NI	SERVICIO DE AGENCIA DE VIAJES PARA LA DELEGACIÓN DE LA UNIÓN EUROPEA EN NICARAGUA	27,467.50
5						165,044.26

EU/EEAS INSTITUTION/DELNPLK

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0808898/00-08	MAHAT	****	KATHMANDU	NP	CLEANING SERVICES FOR THE DELEGATION OFFICES , 2016	36,194.89
1						36,194.89

EU/EEAS INSTITUTION/DELPAKI

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0815681/00-27	INTERNATIONAL SYSTEM ENGINEERING & SERVICES (PRIVATE) LIMITED*INTERSE S	STREET 78 HOUSE 278 F-11/1	ISLAMABAD	PK	SUPPLY OF GENERATORS	80,745.68
30-CE-0835786/00-02	NEELOFER KHAN*NOHA GROUP NG	STREET 41 114A F10/4	ISLAMABAD	PK	FACILITY MANAGEMENT SERVICES FOR DELEGATION	44,660.68
2						125,406.36

EU/EEAS INSTITUTION/DELPERL

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0841001/00-27	HOME CLEANERS SA CIA DE LIMPIEZA Y FUMIGACION*	JR INTISUYO 283 OF 301 MARANGA	SAN MIGUEL	PE	SERVICIOS DE LIMPIEZA OFICINAS DEL 01/09/2016 AL 28/02/2017	17,000.00
1						17,000.00

EU/EEAS INSTITUTION/DELPHLM

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0870745/00-67	CURO TEKNIKA INC	25F & 26F ROBINSONS CYBERSCAPE ALPHA GARNET & SAPP - STS ORTEGA CENTER	PASIG	PH	IT SUPPORT - ON SITE IT SUPPORT ENGINEER	35,000.00
1						35,000.00

EU/EEAS INSTITUTION/DELPNGP

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0800792/00-18	ALUTECH PTY LTD	11 SUCCESS WAY	HENDERSON	AU	WORKS AT AMBASSADOR'S RESIDENCE	70,000.00
30-CE-0803108/00-00	G4S SECURE SOLUTIONS (PNG) LTD*	MORATA STREET GORDONS	BOROKO	PG	MANNED GUARDING SECURITY SERVICE	60,000.00

30-CE-0765945/00-58	TAULE	****	PORT MORESBY	PG	DELEGATION PNG IT SUPPORT	50,000.00
	3					180,000.00

EU/EEAS INSTITUTION/DELPYRA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0842092/00-17	SOLUCIONES INTEGRALES EN SEGURIDAD PROSEGUR PARAGUAY SA	AVDA GENERAL ARTIGAS N 960	ASUNCION	PY	SECURITY SERVICES	134,999.00
30-CE-0842805/00-95	EL MEJOR SRL*	SUCRE 260 ESQ AVDA SAN MARTIN - EDIFICIO SAN MARTIN 5TO PISO	ASUNCION	PY	CLEANING SERVICES	134,999.00
30-CE-0837067/00-89	S.P.M TIERNO LTDA*	CALLE CANELONES 2028	MONTEVIDEO	UY	office furniture	70,515.07
30-CE-0842733/00-93	VERA FREIRE	****	CAPIATA	PY	IT SUPPORT	60,045.00
30-CE-0783965/00-20	MESQUITA LARAN	****	ASUNCION	PY	LEED ENGINEER	57,327.48
30-CE-0837066/00-62	TECNO ELECTRIC SA	TTE DEMETRIO ARAUJO MINO ENTRE SANTISIMO SACRAMENT - E ITAPUA	ASUNCION	PY	Generador	39,428.90
	6					497,314.45

EU/EEAS INSTITUTION/DELRUSM

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0833933/00-52	VITAMIN C COMMUNICATIONS GMBH	STEWARTSTRASSE 10C	BERLIN	DE	EU STUDY WEEKS IN RUSSIA 2016-2020	123,618.00
30-CE-0841016/00-02	OOO RIM PORTER NOVELLI*OOO RIM PN	BOLSHAYA NOVODMITROVSKAYA - STREET 36/4	MOSKVA	RU	MEDIA EVENTS AND SUPPORTING SERVICES	118,000.00
30-CE-0818572/00-08	VITAMIN C COMMUNICATIONS GMBH	STEWARTSTRASSE 10C	BERLIN	DE	EU-RUSSIA MULTIMEDIA WEB PLATFORM EUROPULSE 2016-2019	87,225.00
30-CE-0794781/00-14	LINGUA CONFERENCE SERVICE OOO*LCS	KUTUZOVSKY PROSPECT 24-433	MOSKVA	RU	LINGUA CONFERENCE OOO / INTERPRETATION SERVICE - 01.11.2016-31.10.2020	55,000.00
30-CE-0783563/00-57	OOO AGENTSTVO DELOVYH KOMMUNIKACIY 4D*ADK 4D BUSINESS COMMUNICATIONS A GENCY 4D 4DPR BCA 4D	CHKALOVSKIY PROSPECT 16A OFFICE - 4H	ST PETERSBURG	RU	MD 707: ADK 4D BUSINESS COM / PUBLIC DIPLOMACY EVENTS IN SAINT-PETERSBURG 2016 (24-26 SEPTEMBER 2016) - 01.04.2016-31.03.2017	44,705.96
30-CE-0781542/00-66	OOO KOROLEVSKAYA VODA*KING WATER	DUBINISKAYA UL. 61	MOSCOW	RU	KING WATER OOO / DRINKING WATER FOR DELEGATION - 16.03.2016-15.03.2020	40,000.00
30-CE-0790072/00-59	SERVICE CENTER DAVYDKOVO OOO	DAVYDKOVSKAYA UL 9	MOSCOW	RU	DAVYDKOVO SERVICECENTER OOO / GARAGE SERVICE THE FOR OFFICE CARS - 25.04.2016-24.04.2017	40,000.00
30-CE-0837150/00-13	INTERFAX ZAO*	TVERSKAYA YAMSKAYA ST 2 1ST	MOSKVA	RU	INTERFAX ZAO / ONLINE SUBSCRIPTION SERVICES - 01.01.2017-UNLIMITED	35,000.00
30-CE-0783360/00-70	GK DISHOUSE OOO*	VOLGOGRDSKIY PROSPEKT 43 3	MOSKVA	RU	MD 702: GK DISHOUSE / PRODUCTION AND DELIVERY OF PROMO MATERIALS 18.02.2016-17.02.2017	30,206.00
30-CE-0783723/00-21	GLOBAL MEDICAL SYSTEM OOO*GMS	UL 2 YA YAMSKAYA 9	MOSKVA	RU	GLOBAL MEDICAL SYSTEM OOO / PRE-EMPLOYMENT OR ANNUAL MEDICAL CHECK-UP / VACCINATION 07.04.2016-06.04.2020	30,000.00
30-CE-0844059/00-63	KOMMUNIKATIONNOYE AGENTSTVO 2PR OO O*COMMUNICATION AGENCY 2PR LLC	NEVSKY AVENUE 88 LITERA A - PREMISES 13 H	ST PETERSBURG	RU	PR SUPPORT TO EU FILM FESTIVAL IN KALININGRAD	29,750.00

30-CE-0810379/00-28	2 P-R+ AGENTSTVO PO SVYAZYAM S OBSH ESTVENNOSTIYU OOO*PR AGENCY 2PR+	NEVSKY AVENUE 88 A OFFICE 13H	ST PETERSBURG	RU	RUS /MD 708: 2PR+ SCHENGEN VIS INFORMATION CAMPAIGN - PHASE II - 10.08.2016- 09.08.2017	28,600.00
12						662,104.96

EU/EEAS INSTITUTION/DELRWAK

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0801301/00-15	EBN SOLUTIONS LIMITED BY SHARES*	RUKILI I 86 REMERA GASABO	KIGALI	RW	TECHNICAL ASSISTANCE AND ICT ADMINISTRATIVE SUPPORT	112,000.00
30-CE-0769565/00-09	ADEC SARL*AGENCE DE DEMNAGEMENT D ENTRETIEN ET DU COURRIER	ROUTE MINISTERIELLE - KIMIHURURA	KIGALI	RW	CONTRAT DE SERVICE - NETTOYAGE	49,479.70
2						161,479.70

EU/EEAS INSTITUTION/DELSAUR

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0819724/00-37	BUREAU VERITAS - REGISTRE INTERNATIONAL DE CLASSIFICATION DE NAVIRES ET D'AERONEFS	67-71 BOULEVARD DU CHATEAU	NEUILLY SUR SEINE	FR	THE ACQUISITION OF SERVICES ASSISTING THE EU DELEGATION DURING THE DESIGN AND CONSTRUCTION PHASE OF ITS NEW PREMISES IN THE DQ	133,800.00
30-CE-0779695/00-56	ABDULLAH ABDELMOHSIN SALEH AL- MOUSA *ABDULLAH ABDELMOHSIN AL- MOUSA CONTRACTING EST	KING FAHAD STREET KING FAHAD AREA	RIYADH	SA	PROVISION OF CLEANING SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO THE KINGDOM OF SAUDI ARABIA FROM 01/03/16 UNTIL 28/02/17	58,150.10
30-CE-0802788/00-42	THE MEDITERRANEAN & GULF COOPERATIVE INSURANCE & REINSURANCE CO	MAATHAR STREET RIYADH-KSA	RIYADH	SA	SICKNESS INSURANCE FOR LOCAL STAFF FROM 28/06/16 UNTIL 27/06/17	38,395.49
3						230,345.59

EU/EEAS INSTITUTION/DELSEND

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0802451/00-86	LOC SET	136 SOTRAC MERMOZ ANCIENNE PISTE	DAKAR	SN	SERVICE DE NETTOYAGE DES LOCAUX DE LA DELEGATION	72,375.00
30-CE-0808259/00-84	SONATEL SA*	RUE WAGANE DIOUF 6	DAKAR	SN	CONTRAT DIRECT DE SERVICES POUR LA MISE EN PLACE D'UNE LIAISON BUSINESS INTERNET 4 MBITS AVEC SECOURS	42,714.00
2						115,089.00

EU/EEAS INSTITUTION/DELSGPS

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0783368/00-92	RAFFLES HOTEL (1886) LTD*	BEACH ROAD 1	SINGAPORE	SG	VENUE AND CATERING FOR EU DELEGATION'S FUNCTIONS	59,655.44
30-CE-0855785/00-56	PHISH COMMUNICATIONS PTE LTD	28 SIMEI STREET 1, 04-03 MELVILLE - PARK	SINGAPORE	SG	FWC EUFF PUBLIC RELATIONS AND SOCIAL MEDIA CONTENT	31,760.00
2						91,415.44

EU/EEAS INSTITUTION/DELSLBH

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
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30-CE-0801592/00-60	KOSOL CORPORATION LIMITED*KCL		HONIARA	SB	NEW CAR FOR HOD 2016	17,876.54
1						17,876.54

EU/EEAS INSTITUTION/DELSLVS

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0778955/00-25	ASOCIACION ALIANZA FRANCESA DE SAN SALVADOR*	AVENIDA NORTE 51 152 - COLONIA ESCALON	SAN SALVADOR	SV	SLV-05-2015 LOCAL LANGUAGE CLASSES	45,358.00
30-CE-0779027/00-57	MIGUEL BAHAIJA GUILLERMO ERNESTO*	CARRETERA A SANTA TECLA Y CALLE LA - REFORMA COLONIA SAN BENITO	SAN SALVADOR	SV	PETROL PROVIDER FOR DUE CAR FLEET	27,258.00
30-CE-0779291/00-39	DATAPRINT DE EL SALVADOR SA DE CV*	CALLE PONIENTE 25 Y AVENIDA NORTE - 15 839 COLONIA LAYCO	SAN SALVADOR	SV	SLV-06-2015: SUPPLY OF STATIONERY.	16,028.00
3						88,644.00

EU/EEAS INSTITUTION/DELSWZM

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0856126/00-12	STEVE HALL DEVELOPMENT CONSULTANTS	PLOT 170 CORNER OF MBHILIBI AND TSEKWAN STREETS	MBABANE	SZ	SECURITY FENCE FOR EU COMPOUND	99,063.59
30-CE-0856086/00-69	SIYEMBILI MOTORS SWAZILAND LTD*LEIT ES TOYOTA	BYPASS ROAD	MBABANE	SZ	TOYOTA 4X4	37,298.57
2						136,362.16

EU/EEAS INSTITUTION/DELTCDN

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0814271/00-39	COMPAGNIE DE GARDIENNAGE DE PROTECT ION ET ENTRETIEN DE BATIMENTS SARL* COP-GARD	QUARTIER KABALAYE	N DJAMENA	TD	Frais de gardiennage des bureaux et logements FONC & AC du mois d'août 2016	32,498.05
30-CE-0845818/00-54	COMPAGNIE DE GARDIENNAGE DE PROTECT ION ET ENTRETIEN DE BATIMENTS SARL* COP-GARD	QUARTIER KABALAYE	N DJAMENA	TD	Frais de gardiennage des bureaux et logements FONC & AC du mois Novembre 2016	32,389.17
30-CE-0819930/00-63	COMPAGNIE DE GARDIENNAGE DE PROTECT ION ET ENTRETIEN DE BATIMENTS SARL* COP-GARD	QUARTIER KABALAYE	N DJAMENA	TD	Frais de gardiennage des bureaux et logements FONC & AC du mois de septembre 2016	31,817.06
30-CE-0787986/00-04	COMPAGNIE DE GARDIENNAGE DE PROTECT ION ET ENTRETIEN DE BATIMENTS SARL* COP-GARD	QUARTIER KABALAYE	N DJAMENA	TD	Frais de gardiennage des bureaux et logements FONC & AC du mois de mars 2016	31,490.06
30-CE-0797785/00-63	COMPAGNIE DE GARDIENNAGE DE PROTECT ION ET ENTRETIEN DE BATIMENTS SARL* COP-GARD	QUARTIER KABALAYE	N DJAMENA	TD	Frais de gardiennage des bureaux et logements FONC & AC du mois de mai 2016	31,490.06
30-CE-0833415/00-79	COMPAGNIE DE GARDIENNAGE DE PROTECT ION ET ENTRETIEN DE BATIMENTS SARL* COP-GARD	QUARTIER KABALAYE	N DJAMENA	TD	Frais de gardiennage des bureaux et logements FONC & AC du mois de juillet 2016	31,490.06
30-CE-0777018/00-57	COMPAGNIE DE GARDIENNAGE DE PROTECT ION ET ENTRETIEN DE BATIMENTS SARL* COP-GARD	QUARTIER KABALAYE	N DJAMENA	TD	Frais de gardiennage du mois de janvier 2016	30,855.41
30-CE-0778709/00-57	COMPAGNIE DE GARDIENNAGE DE PROTECT ION ET ENTRETIEN DE BATIMENTS SARL* COP-GARD	QUARTIER KABALAYE	N DJAMENA	TD	Frais de gardiennage des bureaux et logements FONC & AC du mois de Février 2016	30,855.41
30-CE-0792789/00-43	COMPAGNIE DE GARDIENNAGE DE PROTECT ION ET ENTRETIEN DE BATIMENTS SARL* COP-GARD	QUARTIER KABALAYE	N DJAMENA	TD	Frais de gardiennage des bureaux et logements FONC & AC du mois d'Avril 2016	30,528.93
30-CE-0829520/00-15	COMPAGNIE DE GARDIENNAGE DE PROTECT ION ET ENTRETIEN DE BATIMENTS SARL* COP-GARD	QUARTIER KABALAYE	N DJAMENA	TD	Frais de gardiennage des bureaux et logements FONC & AC du mois de Juin 2016	30,528.93

30-CE-0800726/00-82	SOCIETE MALACK SARL*	BOULEVARD POMPIDOU PORTE 156 - CARRE 06 QUARTIER KLEMAT	N DJAMENA	TD	Travaux de réalisation des socles devant la façade principale de la Délégation	15,551.32
11						329,494.46

EU/EEAS INSTITUTION/DELTGOL

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0844057/00-09	TOGO EQUIPEMENTS SA*	ZONE PORTUAIRE RUE DERRIERE SAGA	LOME	TG	DELTGOL- FOURNITURE DE GROUPES ELECTROGENES LOGEMENTS OFFCIELS_2016-2017	57,320.83
1						57,320.83

EU/EEAS INSTITUTION/DELTHAB

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0791785/00-84	SF CORPORATION PUBLIC COMPANY LIMITED*	444 10-11 FLOOR MBK TOWER PHAYATHAI - ROAD WANGMAI PATHUMWAN	BANGKOK	TH	ORGANIZATION OF EU FILM FESTIVAL 2016	34,179.98
30-CE-0796283/00-05	ALLIANZ AYUDHYA ASSURANCE PUBLIC CO LTD	1ST ZONE B 2ND ZONE B MEZZANINE 6TH 14TH 17TH FL - 898 PLOENCHIT TOWER PLOENCHIT ROAD	PATHUMWAN	TH	GROUP MEDICAL INSURANCE BY ALLIANZ AYUDHYA ASSURANCE PCL	33,799.77
2						67,979.75

EU/EEAS INSTITUTION/DELTJKD

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
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30-CE-0819931/00-90	LLC FG GROUP	I. SOMONI AVE.3, 2 FLOOR	DUSHANBE	TJ	Generator RID E - Series S/ 1000 A	58,506.00
30-CE-0822906/00-91	BACTRIA CULTURAL CENTRE*BCC	MIRZO RIZO 22	DUSHANBE	TJ	EUROPE WEEK 2016 IN TAJIKISTAN	18,000.00
2						76,506.00

EU/EEAS INSTITUTION/DELTLSD

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0815714/00-17	SIMOES E SIMOES CONSTRUCOES UNIPRESS OAL LDA	LEMECARI COMORO DOM ALEIXO	DILI	TL	AIRCON MAINTENANCE	25,000.00
1						25,000.00

EU/EEAS INSTITUTION/DELTTOP

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0858236/00-89	PARK LANE LIMITED*	ELLESFIELD AVENUE	BRACKNELL	GB	Replacement Official vehicle	38,344.74
30-CE-0842677/00-93	THE STRATEGIC INTEGRATION GROUP LTD *	RIDGEWOOD TERRACE 30 SANTA - MARGARITA	ST AUGUSTINE	TT	IT ON SITE SUPPORT SERVICE	25,000.00
2						63,344.74

EU/EEAS INSTITUTION/DELTURA

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0792593/00-09	HRM DANISMANLIK VE BASIN YAYIN LIMITED SIRKETI	BUYUKESAT MAH UGUR MUMCU CAD NO:95/10 GAZIOSMANPAS	GANKAYA ANKARA	TR	2016 HR INTERIM SERVICES FWC FOR RECRUITMENT OF TEMPORARY STAFF TO THE EUD TURKEY	134,990.00
30-CE-0827008/00-17	SECURITAS GUVENLIK SISTEMLERİ VE AL ARM IZLEME AS*	GU VENEVIER KUZGUN SOK 64 7 - A AYRANCI CANKAYA	ANKARA	TR	PROVISION OF SECURITY SERVICES TO THE EUD TO TURKEY IN ANKARA	134,980.00
30-CE-0833196/00-34	SECURITAS GUVENLIK HIZMETLERİ ANONİM SIRKETİ	EHLİBEYT MAHALLESİ CEYHUN ATIF KANSU CADDESİ NO 11 - BALGAT CANKAYA	ANKARA	TR	PROVISION OF SECURITY SERVICES TO THE EUD TO TURKEY IN GAZIANTEP (2016/SEC/SECURITY SERVICES GZT)	126,000.00
30-CE-0832701/00-42	AVEA İLETİŞİM HİZMETLERİ AS*	ABDİ İPEKÇİ CADDESİ MACKA 75 SİSLİ	İSTANBUL	TR	3G/4G MOBILE VOICE AND DATA COMMUNICATION SERVICES (2016/IT/MOBILE SUBSCRIPTION)	120,000.00
30-CE-0825982/00-02	EDEM ENDÜSTRİYEL DEKORASYON MOBİLYA SANAYİ VE TİCARET ANONİM SIRKETİ	SOGUTOZU MAH. DUMLUPINAR BULV. PLATIN TOWER İS MER - NO. 94/K	CANKAYA ANKARA	TR	SUPPLY OF OFFICE FURNITURE FOR EUD PREMISES (2016/INFRA/OFFICE FURNITURE)	110,000.00
30-CE-0793033/00-85	RICOH TURKEY BASKI ÇÖZÜMLERİ LİMİTED SIRKETİ*	ORTAKLAR CAD BAHCERLER SOK 20 ZENİM - KAT VE 3 SİSLİ MECİDİYEKOY	İSTANBUL	TR	FRAMEWORK SERVICE AND SUPPLY CONTRACT FOR THE PROVISION OF OFFICE AND COMPUTING MACHINERY, EQUIPMENT AND SUPPLIES (2016/IT/MULTIFUNCTIONAL COPIERS)	99,803.00
30-CE-0832766/00-90	NEOSİS BİLİŞİM TEKNOLOJİLERİ ELEKTRİK OTOMASYON DANISMANLIK İNŞAAT TAAHHÜT TİCARET ANONİM SIRKETİ	MUSTAFA KEMAL MAHALLESİ 2140 CADDE 16/4	ANKARA	TR	PURCHASE OF INFORMATION COMMUNICATION TECHNOLOGY HARDWARE AND STATIONARY (2016/IT/ICT EQUIPMENT SUBSCRIPTION)	83,000.00
30-CE-0821857/00-96	TEPE GUVENLIK AS*	MUST KEMAL MAH DUMLUPINAR BLV 266C - 16 CANKAYA	ANKARA	TR	ALARM SYSTEM INSTALLATION INCLUDING ALARM MONITORING SERVICES FOR EXPATRIATES OF THE EUD TO TURKEY (2016/INF/ALARM SYSTEM)	60,670.00
30-CE-0815851/00-25	TURK TELEKOMUNİKASYON AS*	TURGUT OZAL BULVARI AYDINLIKEVLER KAVSAGI	ANKARA	TR	PROVISION OF TELEPHONY AND INTERNET SERVICES	58,875.00
30-CE-0801445/00-18	BIYOLOJİK BİLİMLER ARASTIRMA GELİŞTİRME VE ÜRETİM AS*BBAGUAS	TUNUS CADDESİ 95 KAVAKLİDERE - CANKAYA	ANKARA	TR	PROVISION OF SERVICES OF MEDICAL EXAMINATION FOR PRE-RECRUITMENT AND ANNUAL MEDICAL EXAMINATION	51,306.00
30-CE-0806185/00-35	RICOH TURKEY BASKI ÇÖZÜMLERİ LİMİTED SIRKETİ*	ORTAKLAR CAD BAHCERLER SOK 20 ZENİM - KAT VE 3 SİSLİ MECİDİYEKOY	İSTANBUL	TR	2016 IT MULTIFUNCTIONAL COPIERS	25,550.00

30-CE-0877058/00-50	GUNNEBO ELECTRONIC SECURITY SAS*	ROUTE DE SCHWOBSEIM 23	BALDENHEIM	FR	GUNNEBO PREVENTIVE MAINTENANCE SERVICE	23,035.64
30-CE-0814756/00-65	UAB SATGATE*	M POCOBUTO 23 LIEPISKES	VILNIUS	LT	SUPPLY AND INSTALLATION OF SATELLITE INTERNET SUBSCRIPTION SERVICES FOR THE EU LIAISON OFFICE IN ASHGABAT	20,504.00
30-CE-0834653/00-15	DESIBEL ILETISIM ORGANIZASYON ELEKT RONIK BILGISAYAR TANITIM TICARET LI MITED SIRKETI	BIRLIK MAHALLESİ 457 SOKAK NO 3/A CANKAYA	ANKARA	TR	2016 IT WIRELESS MICROPHONE SYSTEM-Desibel	16,820.00
14						1,065,533.64

EU/EEAS INSTITUTION/DELTWNT

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30-CE-0802245/00-60	G4S SECURITY SYSTEM CO LTD	16F-1 NO 266 SEC 1 WUN HUA 2ND ROAD - LINKO DISTR	NEW TAIPEI CITY	TW	EEAS/2016/DELTWNT/SERV-FWC002 - SECURITY GUARDING SERVICE JUL2016 - JUN2020	130,509.00
30-CE-0786909/00-59	HAPPY CLEAN LIMITED*	YUNG CHI ROAD 1 ALLEY 4 LANE 187 - XIN YI DIST	TAIPEI	TW	EEAS/2016/DELTWN/SER-FWC001 - EETO: CLEANING SERVICE FOR OFFICE & RESIDENCE 4 YEARS 05/2016-04/2020	50,000.00
30-CE-0780649/00-66	AURORA SYSTEM CO LIMITED BY SHARES*	CHIEN KANG RD 3F 156	TAIPEI	TW	EETO: PHOTOCOPIER LEASING AND MAINTENANCE SERVICE 02/2016-01/2020	30,000.00
30-CE-0783352/00-90	G4S SECURITY SYSTEM CO LTD	16F-1 NO 266 SEC 1 WUN HUA 2ND ROAD - LINKO DISTR	NEW TAIPEI CITY	TW	EEAS/2016/DELTWNT/SERV-FWC002 - INTRUDER ALARM SYSTEM AND QUICK REACTION TEAM MAR2016 - MAR2022	19,000.00
4						229,509.00

EU/EEAS INSTITUTION/DELUKRR

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0823234/00-28	OPEN SOCIETY FOUNDATION*	264 6 PROSPECT SVOBODY	KYIV	UA	DELUKRR: B2500 - P&I/2016/04 'EU:CHOICE OF UKRAINIAN YOUNG GENERATION'	130,000.00
30-CE-0840642/00-57	YOUTH ALTERNATIVE	7/11 BURMISTENKA STR SUITE 62	KYIV	UA	COMMUNICATING THE EU THROUGH CULTURAL AND SPORTS EVENTS IN UKRAINE, P&I/2016/13	43,000.00
30-CE-0841087/00-73	LIMITED LIABILITY COMPANY KORVUS-PR INT	12, NAHIRNA STR APT 84	KYIV	UA	P&I/2016/06 PRODUCTION OF EU PROMO KITS	37,240.00
30-CE-0806831/00-10	KOMPANIYA BRANDCOM*	19/3 NOVOPECHERSKA STR KORP 3 OF 12A	KYIV	UA	DELUKRR: B2500 - P&I/2016/01 'MANAGEMENT AND PROMOTION OF UOPENEU SOCIALMEDIA HUB'	35,400.00
30-CE-0793395/00-08	LIMITED LIABILITY COMPANY BUREAU OF VISITS AND CONFERENCES	60 ARTEMA STREET OF 710	KYIV	UA	TRANSLATION AND INTERPRETATION SERVICES	19,213.80
30-CE-0789232/00-48	ALLIANCE HOLDING LLC*	N GRINCHENKO 4	KYIV	UA	PURCHASE OF GASOLINE FOR EUD OFFICIAL MOTOR VEHICLE FLEET (PETROL AND DIESEL)	15,121.15
6						279,974.95

EU/EEAS INSTITUTION/DELUSAN

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30-CE-0810995/00-94	STAPLES CONTRACT AND COMMERCIAL INC FOR PROFIT CORP*STAPLES PROMOTIONAL PRODUCTS	WEST 110TH STREET 7500	OVERLAND PARK KS	US	DELUSAN/2016/04 PROVISION OF OFFICE SUPPLIES - STAPLES	109,031.44
30-CE-0813000/00-17	T-MOBILE CORP*	.	CINCINNATI	US	DELUSAN/2016/01 - MOBILE TELECOMMUNICATION AND DATA SERVICES AND PHONES	109,031.43

30-CE-0812201/00-02	ZEITGEIST INC CORPORATION*ELDERBERRY CATERING	EAST 87TH STREET 6	NEW YORK	US	DELUSAN/2016/05 - CATERING SERVICES	105,969.62
30-CE-0846798/00-30	POWERSTORM TECHNOLOGIES LLC*	PRAIRIE GRASS DRIVE 24779	STONE RIDGE	US	PROVISION OF WEBSITE HOSTING SERVICES	60,000.00
30-CE-0811962/00-53	ADVANCE RELOCATION & STORAGE INC CORPORATION*THE ADVANCE GROUP FITCO FURNITURE INSTALLATION MOLLOY BROS MOVING (RESIDENTIAL MOVING)	SWEET HOLLOW ROAD 195	OLD BETHPAGE NY	US	DELUSAN/2016/13 - MOVING SERVICES FOR OFFICIALS ACCOMMODATIONS (INTERNAL MOVES)	53,864.80
30-CE-0847128/00-22	ADVANTAGE LEASING ASSOCIATES LLC*ADMIRAL LEASING	WEST ROAD 110 SUITE 500	TOWSON MD	US	DELUSAN/2016/23 LEASE OF MINIVAN (2017 TOYOTA)	45,178.81
6						483,076.10

EU/EEAS INSTITUTION/DELUSAW

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30-CE-0793339/00-09	WITTERS & BANK, INC.	5535 LEE HIGHWAY	ARLINGTON	US	RENOVATION WORKS AT THE RESIDENCE OF THE HOD IN WASHINGTON DC, USA	528,980.04
30-CE-0844847/00-84	HENDERSON & PHILLIPS INC*USI INSURANCE SERVICES	EAST PLUME STREET 235	NORFOLK	US	INSURANCE FOR EU DELEGATION TO THE USA	103,863.07
30-CE-0877688/00-64	AT&T MOBILITY NATIONAL ACCOUNTS LLC	1025 LENOX PARK BLVD NE	ATLANTA GA	US	MOBILE TELECOMMUNICATION AND DATA SERVICES AND SUPPLY OF MOBILE DEVICES FOR THE DELEGATION	96,848.04
30-CE-0836584/00-87	RGI EVENTS & PUBLIC RELATIONS LLC*	3288 REAR M ST NW	WASHINGTON DC	US	LOGISTICAL SUPPORT FOR EVENTS	60,886.28
30-CE-0845579/00-38	POLITICO LLC	1000 WILSON BLVD	ARLINGTON	US	SUBSCRIPTION TO POLITICOPRO	48,732.98

30-CE-0844837/00-50	HRAL LLC*ALLSTATE LEASING	OLYMPIC PLACE 1 SUITE 1010	TOWSON MD	US	CAR LEASING FOR EU DELEGATION	45,929.62
30-CE-0845571/00-16	MATTCO INC FOR PROFIT CORPORATION*F ERRARI ENTERPRISES	MILL STREET NE 229	VIENNA VA	US	OFFICE MAINTENANCE AND SMALL REPAIRS	45,385.78
30-CE-0766158/00-12	CONGRESSIONAL QUARTERLY INC CORP*CQ INC	22ND STREET NW 1255	WASHINGTON DC	US	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	41,162.98
30-CE-0800784/00-38	BALAS	****	CORTLAND	US	MODEL EU TOOLKIT	31,000.00
30-CE-0800785/00-65	JOHN R. DUDLEY PRODUCTIONS LLC	9627 PERCUSSION WAY	VIENNA VA	US	CREATIVE REPORTING PHOTO/ VIDEO	30,214.25
30-CE-0845541/00-11	LEASE AUDIT AND ADVISORY SERVICES INC	60 MARKET STREET	GAITHERSBURG MD	US	LEASE AUDIT SERVICES FOR EU DELEGATION TO THE USA	28,653.30
30-CE-0735940/00-44	FREDERIK DE PUE LLC*	5701 RIDGEFIELD RD	BETHESDA MD	US	CATERING	25,636.33
30-CE-0836585/00-17	ADVOCATE LLC	213 BATTLE ST SW	VIENNA, VA	US	SCHUMAN CHALLENGE	25,000.00
30-CE-0800774/00-04	WORLD-WIDE TRAVEL ASSOCIATES	1150 17TH STREET NW SUITE 875	WASHINGTON	US	TRAVEL AGENCY SERVICES	22,124.00
30-CE-0845570/00-86	JOHN CARROW, LTD	601 DUNMORE PLACE	CAPITOL HEIGHTS	US	DRAPES FOR THE RESIDENCE	20,413.89
30-CE-0825063/00-93	UNIVERSITY OF SOUTHERN CALIFORNIA*	3551 TROUSDALE PKWY ADM 352	LOS ANGELES CA	US	DEVELOPMENT OF PUBLIC DIPLOMACY MONITORING & EVALUATION TOOLS	19,996.00
30-CE-0812117/00-51	JOHN R. DUDLEY PRODUCTIONS LLC	9627 PERCUSSION WAY	VIENNA VA	US	RENTAL & OPERATING OF I.T. EQUIPMENT AND LIVESTREAMING OF EVENTS IN WASHINGTON DC	18,034.27

30-CE-0844375/00-76	UNITED BUSINESS MACHINES INC CORPOR ATION*UBM	GAITHER ROAD 9218	GAITHERSBURG MD	US	MAINTENANCE AND SUPPLY OF CONSUMABLES FOR MULTIFUNCTION DEVICES	15,974.50
30-CE-0769839/00-68	LEVEL 3 COMMUNICATIONS, INC	1025 ELDORADO BLVD	BROOMFIELD	US	TELEPHONY SERVICES FOR EPLO OFFICE	15,003.60
19						1,223,838.93

EU/EEAS INSTITUTION/DELVENC

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30-CE-0834250/00-25	LOPEZ MEDINA	****	CARACAS	VE	MANTENIMIENTO DELEGACION	22,881.20
30-CE-0834264/00-70	VERA TORREALBA	****	CARACAS	VE	CATERING + ORGANIZACION EVENTOS	20,000.00
2						42,881.20

EU/EEAS INSTITUTION/DELWBGJ

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0811946/00-93	TALCAR CORPORATION LTD	32 HAMASGER STREET	TEL AVIV	IL	Purchase of two service vehicles	39,143.05
30-CE-0836295/00-95	JOURNALISTS WITHOUT BORDERS ASSOCIA TION*	NEAR INVESTMENT BANK - ALSILWADY BUILDING	AL BIEREH	PS	ORGANIZING PUBLIC OUTREACH ACTIVITIES FOR THE EU IN PALESTINE	29,650.00

30-CE-0836324/00-74	IMPACT SERVICES AND PUBLIC RELATION *	AL ZAYTOUN BUILDING 2ND FLOOR - AL IRSAL STREET	RAMALLAH	PS	ORGANIZING PUBLIC DIPLOMACY AND INFORMATION ACTIVITIES FOR THE EU IN PALESTINE	24,300.00
30-CE-0811001/00-51	MOHAMMAD	****	RAMALLAH	PS	PHOTOGRAPHY AND DESIGN SERVICES	23,700.00
30-CE-0790052/00-88	IMPACT SERVICES AND PUBLIC RELATION *	AL ZAYTOUN BUILDING 2ND FLOOR - AL IRSAL STREET	RAMALLAH	PS	ORGANIZE EUROPE DAY EVENTS OF 2016 IN RAMALLAH, EAST JERUSALEM, AND GAZA STRIP	17,000.00
5						133,793.05

EU/EEAS INSTITUTION/DELZAFP

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0830887/00-48	BIDVEST SERVICES (PTY) LTD	22 GERHARDUS STREET, STRIJDOM PARK, RANDBURG	JOHANNESBURG	ZA	PROVISION OF OFFICE CLEANING, TEA & COFFEE SERVICES & SANITARY BIN SERVICES	106,518.48
30-CE-0806826/00-14	WACO AFRICA PTY LTD	UNIT 9 LAKEVIEW BUSINESS PARK YALDWIJN RD JET PARK	WITFIELD	ZA	SUPPLY AND SERVICING OF PORTABLE CABIN TOILETS	70,653.62
30-CE-0839966/00-20	VUMA OFFICE SUPPLIES PTY LTD*	SKINNER STREET 328	PRETORIA	ZA	FWC 2016-025 SUPPLY OF PRINTER CARTRIDGES	59,999.00
30-CE-0805043/00-41	A & M DOCKRAT CC*SOLOMONS CLOTHING	GERRIT MARITZ STREET 509	PRETORIA	ZA	THE SUPPLY OF DELEGATION DRIVERS UNIFORMS YEARLY	19,106.93
4						256,278.03

EU/EEAS INSTITUTION/DELZARK

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0832415/00-34	L'APPLICATION ELECTRONIQUE INDUSTRIELLE MODERNE SARL*	RUE DE L USINE DU HAUT - ZA LA PAIX	ALGRANGE	FR	DELZARK-AEIM - REMISE EN ÉTAT SUITE INCENDIE DE JANV 2016 - MATÉRIELS SÉCURITÉ	118,786.29
1						118,786.29

EU/EEAS INSTITUTION/DELZMBL

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0835393/00-46	WORKFORCE MANAGEMENT SERVICES LIMITED	PLOT NUMBER 285 KABUNDI ROAD OFF MUMBWA ROAD - CHINIKA AREA	LUSAKA	ZM	MAINTENANCE AND REPAIRS OF GENERATORS (DELEGATION AND ACCOMMODATIONS)	81,445.00
30-CE-0877905/00-55	DRAKE AND GORHAM (ZAMBIA) LIMITED*	CHISHANGO ROAD PLOT 5176 - LIGHT INDUSTRIAL AREA	LUSAKA	ZM	A/C MAINTENANCE AT EU DELEGATION PREMISES AND EXPAT ACCOMMODATIONS	53,297.80
30-CE-0791082/00-41	PRESTIGE HYGIENE CONTROL LIMITED	PLOT 7333/4 KALAMBALALA ROAD OFF KACH ZA ROAD PRE - PREMISES LIA	LUSAKA	ZM	DELZMBL OFFICE CLEANING SERVICES, TENDER EEAS-0001/2016	50,400.00
30-CE-0877235/00-01	PLANTWORLD LANDSCAPING SERVICES	6143 LOS ANGELES BOULEVARD - LONG ARRES	LUSAKA	ZM	PROVISION OF GARDENING SERVICES AT EU DELEGATION PREMISES	43,200.00
4						228,342.80

EU/EEAS INSTITUTION/DELZWEH

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
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30-CE-0800860/00-09	RENNIES TRAVEL (PRIVATE) LIMITED*	NORTHEND CLOSE NORTHRIDGE PARK - EAST BLOCK FIRST FLOOR CABS OFFICE PARK BORROWDALE	HARARE	ZW	FWC HRG RENNIES TRAVEL AGENCY SERVICES EEAS2016DELZWESER00002 062016-052019	134,000.00
30-CE-0800885/00-18	NYATI TRAVEL ZIMBABWE (PRIVATE) LIMITED*	RHODESVILLE AVENUE 29 HIGHLANDS	HARARE	ZW	FWC NYATI TRAVEL - TRAVEL AGENCY SERVICES EEAS-2016-DEZWE-SER-00002 - 062016-052019	134,000.00
30-CE-0800970/00-93	TWINSTEAD INVESTMENTS (PVT) LTD*PRE MIER TRAVEL & TOURS	CLEVELAND AVENUE 24 MILTON PARK	HARARE	ZW	FWC PREMIER TRAVEL - TRAVEL AGENCY SERVICES EEAS2016DELZWESER00002 062016- 052019	134,000.00
30-CE-0800490/00-08	ELTEX ENTERPRISES (PRIVATE) LIMITED *ELTEX ENGINEERING	UNIT 15 STAND 17004 - SANDE CRESCENT GRANITESIDE	HARARE	ZW	FWC 06.2016-05.2019 - ELTEX - SERVICE AND MAINTENANCE OF DELEGATION'S POWER GENERATORS	83,620.00
30-CE-0800817/00-28	BREASTPLATE SERVICES PRIVATE LIMITED *NEMCHEM AND SIPO	SPURRIER ROAD 9 ARDBENNIE	HARARE	ZW	FWC NEMCHEM EEAS2016DELZWESER00001 CLEANING SERVICES 062016-052019	74,172.00
30-CE-0821722/00-03	ELECSYS ELECTRICAL (PRIVATE) LIMITED*	MULBERRY CLOSE 1 HIGHLANDS	HARARE	ZW	EEAS-2016-DELZWE-FWC-00006 ELECTRICAL MAINTENANCE SERVICES 2016-2020	60,000.00
30-CE-0782647/00-05	L'APPLICATION ELECTRONIQUE INDUSTRIELLE MODERNE SARL*	RUE DE L USINE DU HAUT - ZA LA PAIX	ALGRANGE	FR	SUPPLY SECURITY MATERIALS - EU OFFICE	18,224.00
7						638,016.00

HR2

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0844638/00-74	QUINZ	MEDIAAAN 28B	VILVOORDE	BE	ASSISTANCE TO THE EEAS FOR BUILDING (SERVICE) CONTRACT	35,000.00
1						35,000.00

HR4

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0840608/00-83	HARVARD BUSINESS SCHOOL PUBLISHING CORPORATION*	NORTH BEACON STREET 300	WATERTOWN MA	US	HR4-HARVARD BUSINESS SCHOOL PUBLISHING CORPORATION-BDC 2016/HR4/DEL/105-PILOT PROJECT FOR ONLINE LEADERSHIP DEVELOPMENT PROGRAMME	49,253.22
1						49,253.22

IBS2

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0866224/00-00	QUINZ	MEDIALAAN 28B	VILVOORDE	BE	IBS2 - QUINZ - EEAS-AJ001 -DIVIBS2-SER-DIR - ASSISTANCE JURIDIQUE - DECEMBER 2016	50,000.00
30-CE-0794432/00-12	ORBITICS SARL*	LA PYRENEENNE IMMEUBLE INNOPOLIS B	LABEGE CEDEX	FR	IBS2 - ORBITICS - PO 2016-12700 PURCHASE RADIO EQUIPMENT AND PROGRAMMING SOFTWARE	36,728.00
2						86,728.00

IBS4

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0833580/00-38	INDIGO PARK BELGIUM	BIJENSTRAAT 21	GENT	BE	INDIGO PARK-LOCATION D'EMPLACEMENTS DE PARKING	59,000.00
1						59,000.00

IBS6

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0848308/00-02	AVANOC-IT & MANAGEMENT CONSULTING G MBH*	DONAUVELDERSRASSE 73/5/TOP 2A	WIEN	AT	RENEWAL MAINTENANCE AND LICENCES EEAS PKI 2017 (+ OPTION 2018)	30,000.00
30-CE-0846955/00-10	ORSENNA	15 RUE CROIX CASTEL	MAISONS LAFFITTE	FR	MONITORING IT INFRASTRUCTURE DELEGATIONS-PROOF OF CONCEPT	16,425.00
2						46,425.00

SGAFFGEN1

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
30-CE-0791311/00-23	THE FINANCIAL TIMES LIMITED	NUMBER ONE SOUTHWARK BRIDGE	LONDON	GB	SGAFFGEN1 - FINANCIAL TIMES - ANNUAL SUBSCRIPTION OF FT.COM PRODUCTS AND SERVICES 26.03.2016 - 25.03.2017	92,211.53
30-CE-0755254/00-14	LEXISNEXIS BUSINESS INFORMATION SOLUTIONS BV* LEXISNEXIS BENELUX LEXISNEXIS EUROPE & AFRICA CORPORATE MARKETS KRANTENBANK ELSEVIER BUSINESS I	RADARWEG 29	AMSTERDAM	NL	SUBSCRIPTION TO LEXISNEXIS PRODUCTS FOR 4 MONTHS 01 JAN TO 30 APRIL 2016	35,000.00
30-CE-0762408/00-06	INTERFAX EUROPE LIMITED*	5TH FLOOR 19-21 GREAT TOWER STREET	LONDON	GB	BRIDGE CONTRACT FOR SUBSCRIPTION TO INTERFAX SERVICES JANUARY TO APRIL 2016	15,461.00
3						142,672.53

EU/EEAS INSTITUTION - OTHER

CNT Central Identifier (Formatted)	LE Original Contractor Name	LE Original Contractor Street	LE Original Contractor City	LE Original Contractor Country	CNT Short Description	Amount
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30-CE-0779478/00-66	CHEF CHEZ SOI SA*CCS	AVENUE MARIE DE HONGRIE 78B	BRUXELLES	BE	IBS4-EEAS-001-IBS4-SER-FWC-2016 - CATERING SERVICES FOR ORGANISATION OF OFFICIAL MEETINGS IN THE EEAS HQ BUILDING.	134,900.00
30-CE-0762594/00-60	KEERSMAEKERS	****	ANTWERP	BE	PRESTATIONS DE SERVICES DE DENTISTE CONSEIL AUPRÈS DU RÉGIME COMPLÉMENTAIRE D'ASSURANCE MALADIE DES AGENTS LOCAUX (RECAMAL)	122,000.00
30-CE-0795432/00-57	NATIONAL CATERING SERVICES & FOODST UFF LLC	OFFICE NO 801 TO 803 8TH FLOOR AL FALAH TOWER - MUROOR STREET	ABU DHABI	AE	OFFICE CLEANING FOR THE EUROPEAN UNION DELEGATION TO THE UAE	60,000.00
30-CE-0796033/00-26	ALFARDAN	****	ABU DHABI	AE	MAINTENANCE SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO THE UAE	60,000.00
30-CE-0861610/00-27	AGENZIA ANSA - AGENZIA NAZIONALE ST AMPA ASSOCIATA - SOCIETA COOPERATIVA	VIA DELLA DATARIA 94	ROMA	IT	PROVISION OF NEWSWIRES - AGENCE NAZIONALE STAMPA (ANSA)	59,600.00
30-CE-0820464/00-95	VOLO.COM SRL*	VIA URUGAY 14	MILANO	IT	EEAS-02-DIVSGAFFGEN1-SER-FWC-2016 - MULTIMEDIA MONITORING SERVICES (IT/EN MEDIA)	58,000.00
30-CE-0795945/00-34	ORBITICS SARL*	LA PYRENEENNE IMMEUBLE INNOPOLIS B	LABEGE CEDEX	FR	Radio equipment and programming software	36,728.00
7						531,228.00