

Framework contracts awarded in 2019 between EUR 15,000 and the Directive thresholds

DELAGOL

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00080021	RUA DO PRIMEIRO CONGRESSO DO MPLA 3	LUANDA	Angola	SUPPLY AND INSTALLATION OF OFFICE FURNITURE FOR THE EUROPEAN UNION DELEGATION IN ANGOLA	56,349.36
1					

DELABT

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00061981	ST SHEFQET MUSARAJ	TIRANA	Albania	ALB-032-2018 TONERS FOR PRINTERS	34,154.17
FW-00084622	LAPRAKE KOMPLEKSI LIM-EM KULLA 3	TIRANA	Albania	ALB-012-2019 -CCTV SURVEILLANCE SYSTEM	17,150.00
2					

DELARGB

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00067361	PAUL VAILLANT COUTURIER 45 47	IVRY SUR SEINE	France	EEAS-665-DELARGB-SER-FWC-2019 SERVICIOS DE SEGURIDAD PARA LA DELEGACION DE LA UNION EUROPEA EN ARGENTINA	401,686.23
FW-00083201	*****	*****	Argentina	DELARGB REF.06/2019 SERVICIO DE CATERING EVENTOS EN DELEGACION-COCKTAILS /ALMUERZOS Y CENAS	118,854.67
2					

DELARME

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00060661	*****	*****	Armenia	EEAS-003-DELARME-2019-SUP-FWC BUILT IN SHELVES	140,300.00
FW-00078181	ARABKIR STREET 49 BUILDING 1	YEREVAN	Armenia	EEAS-660-DELARME-SER-FWC SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO ARMENIA	542,446.53
2					

DELAUSC

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
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DELAZEB

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00062421	8 RASHID BEHBUDOV STR	BAKU	Azerbaijan	EEAS-640-DELAZEB-SER-FWC TRAVEL AGENCY SERVICES / RCE	156,338.54
FW-00078981	ONEGA HOUSE 112 MAIN ROAD	SIDCUP KENT	United Kingdom	DELAZEB-LANGUAGE LESSONS SERVICES FOR EUD STAFF,	28,370.45
2					

DELBIB

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00070361	BOULEVARD DU 1ER NOVEMBRE 20	BUJUMBURA	Burundi	DELBIB-CONTRAT CADRE DE FOURNITURE DU CARBURANT	56,734.40
1					

DELBFAO

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00077381	SECTEUR (NOUVEAU) 22 SECTION EQ LO	OUAGADOUGOU	Burkina Faso	DELBFAO-004/ CC POUR CHIEN ET MAITRE CHIEN /SECURITE PERMIETRE EXTERIEUR	35,000.00
FW-00078041	*****	*****	Burkina Faso	DELBFAO-EEAS-005- FOURNITURE ET MAINTENANCE DES CLIMATISEURS	143,500.00
FW-00078061	RUE 14 11 452 1200 LOGEMENTS	OUAGADOUGOU	Burkina Faso	DELBFAO-EEAS-012 -FOURNITURE ET ENTRETIEN DES GROUPES ELECTROGENES	143,500.00
FW-00078081	*****	*****	Burkina Faso	DELBFAO-EEAS-003 - FOURNITURE ET MAINTENANCE DES INSTALLATIONS ELECTRIQUES	143,500.00

FW-00092101	SECTEUR (NOUVEAU) 7 SECTION CR LOT	OUAGADOUGOU	Burkina Faso	CONTRAT BOISSON- MAISON JOHNNIE WALKER	55,000.00
FW-00092102	AVENUE BABANGUIDA 1080	OUAGADOUGOU 06	Burkina Faso	CONTRAT BOISSON- LA GRANDE CAVE	55,000.00
FW-00092121	GOUNGHIN SECT 8 RUE 9.31 PORTE 81 L	OUAGADOUGOU	Burkina Faso	CONTRAT BOISSON- CAVE DU PETIT PARIS	55,000.00
7					

DELBGDD

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00085741	*****	*****	Bangladesh	DELBGDD-VEHICLE MAINTENANCE-NAVANA	40,529.24
FW-00086001	23 ROUTE DE SCHWOBSHEIM	BALDENHEIM	France	DELBGDD-PMS-FICHET	151,000.00
2					

DELBIHS

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00059521	OBALA KULINA BANA BROJ 8	SARAJEVO	Bosnia and Herzegovina	PROVISION OF MOBILE TELEPHONY SERVICES	57,104.67
FW-00072481	VLADISLAVA SKARICA 5	SARAJEVO	Bosnia and Herzegovina	FRAMEWORK CONTRACT RENT-A-CAR SERVICES FOR THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	35,274.03
FW-00077241	PIJACA CIGLANE ULICA ALIPASINA BB	SARAJEVO	Bosnia and Herzegovina	SUPPLY OF CONSUMABLES FOR INTERNAL MEETINGS - KEAS - EEAS-DELBIHS-SUP-FWC-2019-11	47,396.76
FW-00079661	CEMALUSA 6 1	SARAJEVO	Bosnia and Herzegovina	EEAS-674-DELBIHS-SER-FWC TRAVEL AGENCY SERVICE FOR THE DELEGATION OF THE EUROPEAN UNION TO BOSNIA AND HERZEGOVINA	280,000.00
4					

DELBLRM

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00066901	VOSTOCHNAYA STR., 125, OFFICE 127	MINSK	Belarus	DELBLRM-EEAS-DELBLRM-FWC-001-2019 - EZERIN PRIVATE ADVERTISING UNITARY ENTERPRISE: ORGANIZATION OF EUROPE DAY PUBLIC DIPLOMACY EVENTS IN MINSK	76,164.00
FW-00075341	UL KOLLEKTORNAYA 3A-10 FLOOR 5 ROOM	MINSK	Belarus	EEAS-DELBLRM-SUP-FWC-001-2019 - STATIONERY AND OFFICE SUPPLIES	26,232.00
2					

DELBOLL

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
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DELBRAB

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00076381	SHCES QD 1205 BL K LI 54 CRUZEIRO N	BRASILIA DF	Brazil	DELBRAB ADM 02 2019 FWC DELBRAB ADM 02 2019 - FUMIGATION SERVICE	60,000.00
FW-00089981	SHCES QD 1205 BL K LI 54 CRUZEIRO N	BRASILIA DF	Brazil	FWC - DELBRAB-ADM-02-2019 - FUMIGATION SERVICE	144,000.00
2					

DELBRBB

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00094261	DAYRELLS ROAD 2	CHRIST CHURCH	Barbados	DC OFFICE PEOPLE INC- IT SUPPORT SERVICES (2019-2023)	73,127.58
1					

DELCANO

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00070281	158A MCARTHUR AVENUE SUITE 8	OTTAWA	Canada	DELCANO - EEAS-170-DELCANO-SER-FWC-2018 - CLEANING SERVICES AT THE EU DELEGATION PREMISES IN OTTAWA	90,000.00
1					

DELCHEG

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00066742	ROUTE DE THONON 152C	VESENAZ	Switzerland	DELCHEG - PRONET SERVICES SA - EEAS-643	1,077,335.72
FW-00082361	47 ROUTE DES ACACIAS	GENEVE 26	Switzerland	EEAS/DELCHEG/2019/OP/0016 - FRAMEWORK CONTRACT FOR IT SERVICES / RCE	394,307.47
2					

DELCHLS

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00071521	AVENUE JEAN-ETIENNE LENOIR 10	LOUVAIN-LA-NEUVE	Belgium	SATELLITE PHONES COMMUNICATION CARDS	20,000.00
1					

DELCHNP

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00065761	NO.526, DINGXINZHUANG DONGDUI, HEIZ	BEIJING	China	PRINTING SERVICE	26,542.94
FW-00069161	WEST OF 1 CHUN XIU ROAD	BEIJING	China	FWC REMOVAL SERVICE	84,591.10
FW-00078701	NO.3 ZAOYING ROAD CHAOYANG DISTRICT	BEIJING	China	SUPPLY PETROL FOR DELEGATION VEHICLES	25,290.52
3					

DELCIVA

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00067441	BIETRY RUE DU CANAL RUE G103	ABIDJAN	Cote d'Ivoire	DELCIVA - EEAS-02-DELCIVA-SER-FWC-2019 SERVICES D'ENTRETIEN ET DE RÉPARATION DES APPAREILS DE CLIMATISATION	91,051.76
FW-00068321	*****	*****	Cote d'Ivoire	DELCIVA - EEAS-04-DELCIVA-SER-FWC - CENTRE HOSPITALIER AUTO / SERVICES DE RÉPARATION DES VÉHICULES DE LA DÉLÉGATION	61,821.89
2					

DELCOGB

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00061881	ROND POINT TRACTAFRIC	POINTE NOIRE	Republic of the Congo	SERVICES DE GARDIENNAGE	1,354,176.23
FW-00070221	*****	*****	Republic of the Congo	DELCOGB-CONTRAT-CADRE DE SERVICES AVEC NET DESINFECT	26,963.74
FW-00072001	AVENUE DU CAMP	BRAZZAVILLE	Republic of the Congo	ENTRETIEN VEHICULES	25,700.93
FW-00073901	AVENUE LINGUISSI PEMBELLOT	POINTE NOIRE	Republic of the Congo	LOT 1 : ASSURANCE LOGEMENTS ET BUREAUX LOT 2 : ASSURANCE VÉHICULES	26,217.20
FW-00075401	*****	*****	Republic of the Congo	CONTRAT-CADRE AVEC NIL ACTIONS PLUS POUR LES TRAVAUX DE SECURITE	118,804.50
5					

DELCOLS

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00062201	16 RUE LAPEYRERE	ORTHEZ	France	DELCOLS CONTRATO SERVICIO SEGURIDAD EEAS-0603-DELCOLS-SER-FWC	1,000,000.00
FW-00084561	CALLE 94 15 - 45	BOGOTA	Colombia	DELCOLS CHEQUE MEDICO INGRESO/ANUAL AGENTES LOCALES	18,288.60
FW-00084581	CALLE 94 15 - 45	BOGOTA	Colombia	DELCOLS FWC EXAMENES MEDICOS INGRESO/ANUALES AGENTES LOCALES	18,486.43
3					

DELCRIS

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00071041	HEREDIA SANTO DOMINGO, DEL SUPERMER	HEREDIA	Costa Rica	CONTRATO DE MANTENIMIENTO DE EQUIPOS DE AIRE ACONDICIONADO EN LAS OFICINAS DE LA DELEGACIÓN	40,207.29
FW-00074761	*****	*****	Costa Rica	SERVICIOS DE CATERING SERVICE / JOSE HERNANDEZ HERNANDEZ	121,548.22
FW-00083361	CENTRO COMERCIAL COUNTRY PLAZA LOCA	SAN JOSE	Costa Rica	SERVICIOS DE LIMPIEZA DE LA DELEGACION	137,873.98
3					

DELDOMS

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00097601	AVENIDA JOHN F KENNEDY 54 ENSANCHE	SANTO DOMINGO	Dominican Republic	SERVICIOS DE TELECOMUNICACIONES CLARO	41,009.49
1					

DELDZAA

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00074681	CITE DJENANE DELY IBRAHIM VILLA N03	ALGER	Algeria	DELDZAA - PRESTATION DE SERVICES IT SUPPORT.	30,206.41
1					

DELEASFG6

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00083141	AVENIDA DE BURGOS 8B	MADRID	Spain	SGAFFGEN6-AGENCIA EFE-FWC UCA-PRQ-19/031-EFE NEWSWIRE PRODUCTS	295,000.00
1					

DELEASSI2

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00082982	SINT LENDRIKSBORRE 3	BRUSSEL	Belgium	PRESTATIONS DE SERVICES DE SÉCURITÉ ET AUTRES SERVICES Y AFFÉRENTS POUR LES BÂTIMENTS OCCUPÉS PAR LE SEAE AVENANT 04	47,500,000.00
1					

DELEASSI3

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00071181	RUE PAFEBRUCH 38	CAPELLEN	Luxembourg	SIS-ABBAT SALES-655-DIVSIS-SER-FWC-2019-PROVISION OF SECURE IT SERVICES FOR THE DEVELOPMENT, STUDY AND SUPPORT OF CLASSIFIED INFORMATION SYSTEMS AND INFORMATION SECURITY	19,115,665.36

FW-00079362	TEKNIKRINGEN 20	LINKOPING	Sweden	S13-EEAS-01-DIVSI3-SUP-FWC-2019-RENTING OF SECURE PHONES FOR ENCRYPTED COMMUNICATION	72,160.00
FW-00084241	GASTON GEENSLAAN 11	LEUVEN	Belgium	S13-LUCIAD-EEAS-02-DIVSI3-SUP-FWC-2019-GIS CONSULTANCY SERVICE AND MAINTENANCE AND SUPPORT LICENSES FOR THE EUCCIS SPATIAL INFRASTRUCTURE	118,113.04
3					

DELECUQ

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00068521	16 RUE LAPEYRERE	ORTHEZ	France	EEAS-600-DELECUQ-SER-FWC SERVICIOS DE SEGURIDAD DE LA DELEGACIÓN DE LA UNIÓN EUROPEA EN ECUADOR	770,284.15
FW-00081981	CALLE ALPALLANA E8-10	QUITO	Ecuador	DELECUQ-PH(2019)EEAS-012-DELECUQ-SER-FWC-2019- SERVICIOS DE COMUNICACIÓN PARA EL FORTALECIMIENTO DE LA VISIBILIDAD DE LA UNIÓN EUROPEA EN ECUADOR	26,896.18
FW-00083221	CALLE SAN JOSE N51-89 Y TERCERA TRA	QUITO	Ecuador	EEAS-001-DELECUQ-SUP-FWC-2019 CONTRATO MARCO DE SUMINISTROS PARA LA PROVISIÓN DE TONERS PARA LA DELEGACIÓN DE LA UNIÓN EUROPEA	31,378.88
3					

DELEGYC

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00064321	BRAZIL STREET 13 ZAMALEK KASR	CAIRO	Egypt	DELEGYC SECURITY SERVICE FRAMEWORK CONTRACT EEAS- 593-DELEGYC-SER-FWC.	6,000,000.00
1					

DELETHA

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00083721	*****	*****	Ethiopia	EEAS-DELETH-SER-PO-2019-025 PROVISION FOR PROPERTY MAINTENANCE SERVICES OFFICE, HOD RESIDENCE AND ACCOMMODATIONS	132,868.14
1					

DELETHU

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

FW-00068221	ARADA SUBCITY WEREDA 01 HOUSE 825	ADDIS ABABA	Ethiopia	EEAS-001-DELETHU-SUP-FWC-2019, LEASE OF MULTIFUNCTIONAL DEVICES INCLUDING MAINTENANCE SERVICE AND SUPPLY OF PAPER	139,560.00
FW-00069141	*****	*****	Ethiopia	EEAS-003-DELETHU -SER-FWC-2019,ELECTRICAL AND SECURITY RELATED SERVICES	132,006.80
FW-00070101	ZONE 3 WEREDA 19 KEBELE 50	ADDIS ABABA	Ethiopia	EEAS-008-DELETHU -SER-FWC-2019, GENERATOR MAINTENANCE FOR THE RESIDENCE OF THE HEAD OF DELEGATION AND STAFF ACCOMMODATION	118,432.00
FW-00080341	*****	*****	Ethiopia	EEAS-017-DELETHU-SER-FWC-2019-GARDENING AND COMPOUND MAINTENANCE SERVICES	72,332.29
4					

DELFJIS

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00061101	254 WAIMANU ROAD	SUVA	Fiji	EPWORTH CLINIC - MEDICAL SERVICES FOR LOCAL STAFF	19,608.01
FW-00061301	VODAFONE FIJI	SUVA	Fiji	VODAFONE FIJI LIMITED PROVISION OF 3G/4G MOBILE VOICE AND DATA COMMUNICATION SERVICE	21,169.38
FW-00064501	211 RATU SUKUNA ROAD G.H.WHITESIDE	SUVA	Fiji	SUVA BOOK SHOP SUPPLY OF OFFICE STATIONERY	20,560.85
3					

DELFRAS

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00063181	1 RUE FLORA TRISTAN PARC DES FORGES	STRASBOURG	France	EEAS-006-DELFRAS-SER-FWC/RCE PRESTATION DE SERVICES DE NETTOYAGE DE BUREAUX	101,724.00
FW-00063421	48 RUE DU FAUBOURG DE PIERRE	STRASBOURG	France	AGENCE INTERIMAIRE - PRESTATION DE SERVICE D'UN CHAUFFEUR DE VEHICULE / EEAS-006-DELFRAS-SER-FWC-2019	44,573.00
FW-00068561	9 RUE DE LONDRES	STRASBOURG	France	EEAS-007-DELFRAS-SER-FWC -PRESTATIONS DE SERVICES DE SUPPORT INFORMATIQUE	122,320.00
3					

DELGEOT

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00072121	1 KARGARETELI STREET	TBILISI	Georgia	DELGEOT - PROVISION OF BUILDING MAINTENANCE AND TECHNICAL SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA	64,685.87
1					

DELGHAA

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00083981	RESEARCH STREET PLOT 3 BEHIND GULF	ACCRA	Ghana	EEAS-621-DELGHAA-SER-FWC-2019 SECURITY SERVICES FOR THE EUROPEAN UNION DELEGATION TO GHANA	1,580,000.00
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DELGNBB

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
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DELGTMG

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00058141	AVENIDA 14 15-36 ZONA 10	GUATEMALA	Guatemala	SERVICIOS DE SEGURIDAD EN LA DELEGACION DE LA UE - EEAS-599-DELGTMG-SER-FWC	313,999.62
FW-00091901	19 AV 0 95 ZONA 15 VISTA HERMOSA II	GUATEMALA	Guatemala	CURSO DE IDIOMA INGLES E IDIOMA ESPAÑOL PARA PERSONAL DE LA DUE.	52,344.38
2					

DELHTIP

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
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DELIDNJ

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00069721	JL MARTAPURA 8A KEL KEBON MELATI	JAKARTA	Indonesia	CLEANING SERVICE 2019 - 2023	125,204.03
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DELINDN

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
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DELISRT

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00059321	HAPRACHIM ST. 15	RISHPON	Israel	CLEANING SERVICES FROM 7.01.19 TO 6.01.2023/ EEAS-610-DELISRT-SER-FWC	243,183.08
FW-00062821	BYRON AVENUE 36	LEFKOSA	Cyprus	EEAS-594-DELISRT-SER-FWC-2019/ SECURITY SERVICES/ PAGE PROTECTIVE	3,648,401.02
FW-00066701	*****	*****	Israel	CATERING FOR RECEPTIONS ORGANIZED BY THE DELEGATION/ EEAS-006-DELISRT-SER-FWC-2019	36,806.20
FW-00066701	*****	*****	Israel	CATERING FOR RECEPTIONS ORGANIZED BY THE DELEGATION/ EEAS-006-DELISRT-SER-FWC-2019	22,083.72
FW-00072101	YAD HARUTZIM ST 12	TEL AVIV	Israel	MONTHLY PAYROLL SERVICES FROM 24/06/2019 TO 23/06/2023 (EEAS-004-DELISRT-SER-FWC-2019)	19,784.59
FW-00080521	HA HASHMONAIM ST 100	TEL AVIV	Israel	HEBREW LESSONS 27.08.2019 - 26.08.2021/ EEAS-014-DELISRT-SER-FWC-2019	38,061.74
6					

DELITAR

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00082641	VIA MENGARONI 22	MONTELABBATE	Italy	DELITAR-FW-02-2019-OFFICE FURNITURE	28,000.00
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DELJAMK

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00069821	MOLYNES ROAD 64A	KINGSTON	Jamaica	ICT SUPPORT FOR THE DELEGATION OF THE EUROPEAN UNION TO JAMAICA, BELIZE, THE BAHAMAS, TURKS AND CAICOS ISLANDS AND THE CAYMAN ISLANDS	101,704.04
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DELJORA

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00086021	6 RUE DU GENERAL DE LARMINAT	PARIS	France	DELJORA / THE PROVISION OF SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO JORDAN AND THE DELEGATION TO YEMEN (RELOCATED IN AMMAN)	4,815,000.00
1					

DELJPNT

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00071261	1-1-16 KANDAIZUMICHO, CHIYODA-KU	TOKYO	Japan	EEAS-662-DELJPNT-SER-FWC-2019 (IT SUPPORT SERVICES)	590,915.43
FW-00079481	KITAMIKATA 2 8 1	TAKATSU KU KAWASAKI SHI KANAGAWA	Japan	DELJPNT/ADM/2019/CATERING LOT 1 (RECEPTION)	84,595.21
FW-00082501	KONYACHO KANDA 28 CHIYODA KU	TOKYO	Japan	FWC NO. 7 - EU DESK CALENDAR - PRINT & PRODUCTION SERVICES 03/10/2019-02/10/2023	41,573.68
FW-00082561	EDA CHO 1474-4	AOBA KU YOKOHAMA KANAGAWA	Japan	FWC NO 6 - DISTRIBUTION SERVICES 21 NOV 2019 - 20 NOV 2023	66,121.17
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DELKAZA

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
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DELKENN

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00079201	WILSON AIRPORT OPPOSITE WILSON	NAIROBI	Kenya	CLEANING SERVICES FRAMEWORK CONTRACT - EU DE:EGATION T O KENYA	222,093.16
FW-00087721	KIMATHI STREET AVILAS KENWOOD HOUSE	NAIROBI	Kenya	SUPPLY AND DELIVERY OF UNIFORMS FOR DRIVERS	33,340.10
2					

DELKHMP

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00061941	229 STREET 19, SANGKAT CHAKTOMUK, K	PHNOM PENH	Cambodia	DELKHMP_SECURITY SERVICE FOR OFFICE AND RESIDENCE FOR FEB 2019 (OF 2019-01)	43,570.74
FW-00069561	SUITE 280 DELANO BUSINESS CENTRE ST	PHNOM PENH	Cambodia	DELKHMP_PL_QUANTUM PUBLICITY_DIGITAL MEDIA PRODUCING AND BUYING SERVICES (FWC-EEAS-001-2019)	35,874.44
FW-00072241	STREET 216 33 SANGKAT TEOK LAAK II	PHNOM PENH	Cambodia	DELKHMP_BPS_FWC CLEANING SERVICE 01 JUN 2019 - 31 MAY 2023	47,282.32
FW-00072621	STREET 105 7E0 SANGKAT BOENG TRABEK	PHNOM PENH	Cambodia	DELKHMP_ATALIAN_GARDENING SERVICE FOR EU DEL 28 MAY 2019 - 30 JUNE 2023 (FWC-003)	29,340.37
FW-00074701	229 STREET 19, SANGKAT CHAKTOMUK, K	PHNOM PENH	Cambodia	DELKHMP_SECURITY GUARD SERVICES PERIOD 01 AUG 2019 - 31 MAR 2020	54,082.84
5					

DELLBNB

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00074821	LYAN CENTER 1ST FLOOR	BEIRUT	Lebanon	EEAS-P+I-MV002-DELLBNB-SER-2019-FWC - MEDIA MONITORING SERVICES	114,800.00
FW-00078761	*****	*****	Lebanon	EEAS-P+I-MV003-DELLBNB-SER-2019-FWC - N.JOY.CREATIONS - COMMUNICATION AND DESIGN	135,850.00
FW-00085841	NAHER-EL MOT AMARET CHALHOUB AZAR B	NAHER EL MOT	Lebanon	EEAS-P+I-MV004-DELLBNB-SER-2019-FWC - DAYDREAM - SOCIAL MEDIA MANAGEMENT SERVICES WITHIN LEBANON	120,000.00
3					

DELLBRM

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00068501	CAMP JOHNSON ROAD	MONROVIA	Liberia	EEAS-595- DELLBRM -SER-FWC-2019	986,547.09
FW-00081901	RANDALL STREET	MONROVIA	Liberia	DELLBRM-2019-06-GENERATORS REPAIR & MAINTENANCE SERV-FWC	45,020.71
2					

DELLSOM

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00062901	UNIT 12 BEDCO	MASERU	Lesotho	EEAS-012/2018-DELLSOM-SER-FWC-2019 GENERATORS MAINTENANCE SERVICES	28,518.44
FW-00075321	OPPOSIT MIDAS MAIN SOUTH 1 BOROKHOA	MASERU	Lesotho	EEAS-001/2019-DELLSOM-SER-FWC-2019 MAINTENANCE, SUPPLY AND INSTALLATION OF AIR CONDITIONERS	84,159.16
2					

DELMDAC

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00067001	BD STEFAN CEL MARE 10	CHISINAU	Moldova	EEAS-DELMDAC-SER-FWC-006-2018 -LOT 1: LANDLINE SERVICES	21,227.23
FW-00067081	MOARA ROSIE STREET 5/1	CHISINAU	Moldova	EEAS-DELMDAC-SUP-FWC-001-2019-SUPPLY OF FUEL FOR SERVICE VEHICLES	20,178.02
FW-00078201	MESAGER 11 OF. 301	CHISINAU	Moldova	EEAS-DELMDAC-SUP-FWC-005-2019 - SUPPLY OF TONER CARTRIDGES	52,792.00
3					

DELMEXM

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00064361	*****	*****	Mexico	DELMEXM_SERVICIO DE CATERING PARA EVENTOS DELEGACION	61,307.96
FW-00067161	DURANGO 140 LOCAL COLONIA ROMA	MEXICO	Mexico	DELMEXM_SERVICIO DE CATERING PARA EVENTOS DELEGACION (MARMITON)	51,554.42
FW-00069381	POSEIDON 30 COL. CREDITO CONSTRUCTO	MEXICO	Mexico	DELMEXM_SERVICIO DE CATERING PARA EVENTOS DELEGACION (GRUPO FIKRA)	26,473.89

3					
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DELMKDS

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00077421	DIMCE MIRCEV 18	SKOPJE	Macedonia	PRESS AND INFO 2019- EUD-016-DELMKD-INFO-SER-FWC-2019	139,999.00
FW-00079361	MITO HAZI VASILEV JASMIN BR 4	SKOPJE	Macedonia	DELMKDS EUDEL-ADM-003-SUP-FWC-2019 , FUEL SUPPLY	59,843.04
FW-00089521	BLV. GJERGJ FISHTA KOMPLEKSI, KOMPL	TIRANA	Albania	DELMKDS EUDEL-ADM-002-SUP-FWC-2019 OFFICE CHAIRS	143,500.00
3					

DEMLIB

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00070341	*****	*****	Mali	DEMLIB - CONTRAT CADRE DE SERVICE JURIDIQUE - MOUSSA DIALLO A PARTIR DU 16/03/2019 SUR 3 ANS	59,950.58
FW-00076161	ABIDJAN DEUX PLATEAUX 12 ARRONDISSE	ABIDJAN	Cote d'Ivoire	DEMLIB/EEAS-PN-2019-000491-- CONTRAT CADRE DE SERVICES DE NETTOYAGE POUR LES BUREAUX DE LA DELEGATION AU MALI	80,121.63
2					

DELMRY

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00076021	6F AYEYARWADDY STREET PYINNYAWADDY	YANGON	Burma	GENERAL MAINTENANCE AND REPAIR SERVICES FOR THE EU AMBASSADOR'S RESIDENCE EEAS/04/2019-DELMRY/ADM-SER-FWC	83,378.16
FW-00080821	18 ZAWTIKA STREET	YANGON	Burma	IT SUPPORT SERVICES FOR EUD MYANMAR EEAS-08/2019-DELMRY/ADM-SER-FWC	140,117.97
2					

DELMNEP

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

FW-00082061	VUKA KARADZICA 11	PODGORICA	Republic of Montenegro	SUPPLIES AND DELIVERIES OF DIFFERENT RANGES OF TONER CARTRIDGES FOR EU DELEGATION TO MONTENEGRO -OFFICE IN PODGORICA	20,133.72
1					

DELMNGU

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
0					

DELMOZM

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00078221	AVENIDA SALVADOR ALLENDE 1040 1 AND	MAPUTO	Mozambique	MANUTENÇÃO DE EDIFÍCIOS (RES. & DEL.)	102,600.00
1					

DELMRTN

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00075981	*****	*****	Mauritania	DELMRTN-2019-AO-03-SERVICES DE NETTOYAGE ET D'ENTRETIEN DES BUREAUX DE LA DÉLÉGATION DE L'UNION EUROPÉENNE EN MAURITANIE	89,397.83
1					

DELMYSK

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00072441	TUN RAZAK 207 SUITE 8-01C 8TH FL	KUALA LUMPUR	Malaysia	EUDEL PREMISES JUL 2019 - JUNE 2020	64,455.72
FW-00076241	6-1 PERSIARAN GURNEY	KUALA LUMPUR	Malaysia	DELMYSK-FWC-JOSMACO-PROMOTIONAL MATERIAL, CORPORATE GIFTS & CUSTOMISING PROMOTIONAL MATERIAL & GIFTS	60,000.00
FW-00077401	D-09-07 9TH FLOOR BLOCK D	SELANGOR	Malaysia	DELMYSK-4THIRTEEN-FRAMEWORK CONTRACT- PRINTING AND DESIGN SERVICES	60,000.00

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DELNCLN

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

DELNGAA

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00079401	AREA 2 SECTION 2 BLOCK 5 WUKARI	ABUJA	Nigeria	EEAS-597-DELNGAA-SER-FWC CLEANING SERVICES FOR THE EUROPEAN UNION DELEGATION TO NIGERIA & ECOWAS	144,000.00
FW-00089621	PLOT 1225/1226 OKA AKOKO CRESCENT G	ABUJA	Nigeria	MAINTENANCE OF LIGHT SKIN VEHICLES	105,011.87
2					

DELNICM

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00068601	LOMAS DE MONSERRAT, ROTONDA UNIVERS	MANAGUA	Nicaragua	DELNIC-SERVICE-FUEL SUPPLY 2019-2023	16,999.33
FW-00068801	PAUL VAILLANT COUTURIER 45 47	IVRY SUR SEINE	France	EEAS-601-DELNICM-SER-FWC-SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION IN NICARAGUA	2,240,075.00
2					

DELNORO

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00064601	PER KROHGS VEI 1 KARIHAUGEN	OSLO	Norway	RCE/DELNORO EEAS-004-OFFICE SUPPLIES	21,377.70
1					

DELNPLK

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00071281	*****	*****	Nepal	DELNPL/05-2018/SUP-SER-FWC/MFP AND LOCAL LASER PRINTERS NEGOTIATED PROCEDURE	26,195.83
FW-00075581	*****	*****	Nepal	DELNPL/01-2019/FWC-SUP-SER/GARDENING SERVICES (NEGOTIATED PROCEDURE)	145,461.61
2					

DELNZLW

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00072181	VIRGINIA AVENUE 26	AUCKLAND	New Zealand	CLEANING CONTRACT FOR SOLNET HOUSE 1 JULY 2019 - 30 JUNE 2021 (WITH RIGHT TO RENEWAL ANOTHER 24 MONTHS)	25,300.07
1					

DELPERL

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00068621	CALLE JOSE MARIANO ARCE N 493	PUEBLO LIBRE	Peru	DELPERL-001-SER-FWC-2019 SERVICIO MANTENIMIENTO AIRES ACONDICIONADOS	26,271.14
FW-00084901	CALLE LOS HALCOES 446 INTERIOR 101	LIMA	Peru	DELPERL/2019/003 SERVICIO MANTENIMIENTO COPIADORAS	18,444.32
3					

DELPHLM

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00061421	ROXAS BOULEVARD ERMITA CENTER	MANILA	Philippines	SECURITY SERVICES	800,000.00
1					

DELRUSM

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00061621	*****	*****	Russian Federation	RUS / PE BELOLAPOTKOV Y. / FLOWERS SUPPLY - 24.04.2019-23.04.2023	40,000.00
FW-00061621	*****	*****	Russian Federation	RUS / PE BELOLAPOTKOV Y. / FLOWERS SUPPLY - 24.04.2019-23.04.2023	30,000.00
FW-00065341	BEGOVAYA ULICA 1 A	MOSKVA	Russian Federation	RUS / TECHIS OOO*LLC / IT MAINTENANCE - 08.04.2019-03.04.2023	65,252.92
FW-00067101	BEGOVAYA ULICA 1 A	MOSKVA	Russian Federation	RUS / TECHIS LLC (TECHNOINFOSERVICE OOO) / CARTRIDGES FOR DELEGATION, 15.04.2019-14.04.2023	40,025.03
FW-00067101	BEGOVAYA ULICA 1 A	MOSKVA	Russian Federation	RUS / TECHIS LLC (TECHNOINFOSERVICE OOO) / CARTRIDGES FOR DELEGATION, 15.04.2019-14.04.2023	56,694.05
FW-00069341	ARBAT STREET 36-2 BLD 6	MOSKVA	Russian Federation	RCE/DELRUSM-652-TRAVEL AGENCY 13.052019-12.05.2023	231,266.00
FW-00084361	17 BUILD. 2 NIKOLSKAYA ST.	MOSCOW	Russian Federation	RUS / RUSM-PI-731-SER-FWC-2019 / PUBLIC OPINION RESEARCH SERVICES FOR THE EU DELEGATION TO RUSSIA - 12.12.2019-11.12.2023	142,000.00
FW-00087541	AVTOZAVODSKAYA STREET 23 BLD 917	MOSKVA	Russian Federation	RUS / STORAGE/ 2019	130,000.00
6					

DELRWAK

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00085061	KG 9 AVENUE NUMBER 28 NYARUTARAMA	KIGALI	Rwanda	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO RWANDA	1,439,500.00
FW-00085061	KG 9 AVENUE NUMBER 28 NYARUTARAMA	KIGALI	Rwanda	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO RWANDA	1,439,500.00
1					

DELSAUR

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00072561	KING FAHAD STREET KING FAHAD AREA	RIYADH	Saudi Arabia	CLEANING SERVICES FROM 16/06/2019 UNTIL 15/06/2023	141,213.72
1					

DELSCGB

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00075281	VUKICE MITROVIC 30	BEOGRAD	Republic of Serbia	IT SUPPORT SERVICES FRAMEWORK CONTRACT	15,147.00
FW-00096441	GOSPODAR JOVANOVA 35	BELGRADE	Republic of Serbia	INSTITUT ZA STRANE JEZIKE - LANGUAGE TRAINING SERVICES	105,270.00
2					

DELSDNJ

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00070061	PO BOX 201	JUBA	South Sudan	-INSURANCE EU DELEGATION BULIDING AND MOTOR VEHICLE	-
FW-00087741	NEAR ACACIA CAMP	JUBA	South Sudan	PROVISION OF SECURITY SERVICES FOR EU DELEGATION, ITS EXPATRIATE STAFF AND THE EU COMPOUND SSD 2019	1,556,397.43
2					

DELSEND

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
0					

DELSGPS

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00067661	10 UBI CRESCENT 02-94 UBI TECHPARK	SINGAPORE	Singapore	DELSGPS-02-2019 OREGON PRIME MARKETING INTL PTE LTD SUPPLY OF STATIONERY	20,358.57
FW-00069401	20 JALAN AFIFI CERTIS CISCO CENTRE	SINGAPORE	Singapore	DELSGPS-07-2019 CERTIS SECURITY INSTALLATIONS AT PREMISES	32,018.96
FW-00070801	COLLYER QUAY 21 10-01	SINGAPORE	Singapore	DELSGPS OFFICE LEASE 15 JUNE 2019 TO 14 JUNE 2024	3,245,115.18
FW-00073081	BLK 4008 ANG MO KIO AVE 10 01-09/10	SINGAPORE	Singapore	EEAS-02-2019-DELSGPS CONCORDE SECURITY PTE LTD	129,604.37
FW-00073121	20 JALAN AFIFI CERTIS CISCO CENTRE	SINGAPORE	Singapore	DELSGPS-07-2019 SECURITY INSTALLATIONS AT PREMISES	31,598.78

FW-00079882	80 MIDDLE ROAD	SINGAPORE	Singapore	DELSGSPS-14-2019 VENUE FOR EU EVENTS INTERCONTINENTAL HOTEL SINGAPORE	58,888.96
FW-00082001	*****	*****	Singapore	DELSGSPS-11-2019 ADVERTZ EU LABELLED STATIONERIES AND CORPORATE GIFTS	20,000.00
7					

DELSLEF

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
0					

DELSLVS

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
0					

DELTCDN

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00068721	*****	*****	Chad	EEAS-1902-DETCND-SER-FWC-2019 MAINETANANCE ET REPARATION DU PARC IMMOBILIER	49,393.48
FW-00096261	QUARTIER AMRIGUEBE	N DJAMENA	Chad	EAS-18015-DELTCND-SER-FWC-2019 - CONSOMMABLES INFORMATIQUES	74,882.96
FW-00096281	AVENUE CHARLES DE GAULLE	N DJAMENA	Chad	EAS-18003-DELTCND-SER-FWC-2019-FOURNITURE D'EAU POTABLE	69,699.69
3					

DELTGOL

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

FW-00065481	*****	*****	Togo	DELTGOL-SERVICES POUR TRAVAUX D'INSTALLATION, MAINTENANCE PÉRIODIQUE ET DÉPANNAGE DES GROUPES ÉLECTROGÈNES ET INSTALLATIONS ÉLECTRIQUES LOGEMENTS ET BUREAU	62,000.00
FW-00070381	15 RUE D'ALIAZEBE TOKOIN WUITI	LOME	Togo	DELTGOL-DESINSECTISATION DES BUREAUX, LOGEMENTS ET ESPACES VERTS	40,000.00
FW-00079441	*****	*****	Togo	DELTGOL - PRESTATION DE SERVICE D'ENTRETIEN ET DE FOURNITURE D'EXTINCTEURS	19,919.00
3					

DELTHAB

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00063741	429/29 LADPRAO WANGHIN ROAD,LADPRAO	BANGKOK	Thailand	SUPPLY OF 5 JANITORS AND 1 SUPERVISOR FOR EU AND ECHO OFFICE WITH A MONTHLY COST 121000 BAHT	60,000.00
1					

DETLSD

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00071061	RUA MARTIRES DA PATRIA MANDARIN	DILI	East Timor	2017/04 ANNUAL MEDICAL CHECK-UP AND PRE-RECRUITMENT MEDICAL EXAMINATION FOR LOCAL AGENTS	21,795.93
1					

DELTUNT

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00072801	AVENUE DU JAPON MONTPLAISIR	TUNIS	Tunisia	FOURNITURE DE SERVICES DE TELECOMMUNICATIONS POUR LA DELEGATION TUNISIE ET LIBYE	45,889.50
1					

DELTURA

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00059021	INKILAP SOKAK NO:18/B KIZILAY	ANKARA	Turkey	2018/ADM/INTERIM TRAVEL AGENCY SERVICES	137,570.00

FW-00060241	TUNUS CADDESI 14/1 KAVAKLIDERE CAN	ANKARA	Turkey	PROVISION OF STATIONARY ITEMS AND OFFICE SUPPLIES TO THE DELEGATION TURKEY (2018/INFRA/STATIONARY AND OFFICE SUPPLIES)	102,502.11
FW-00063721	BASCAVUS SOKAK 126/5 KUCUKESAT	ANKARA	Turkey	PROVISION OF FIRE EXTINGUISHER SYSTEMS FOR THE DELEGATION OF THE EU TO TURKEY (2019/INFRA/FIRE EXTINGUISHER SYSTEM)	92,235.00
FW-00067021	GUVENEVIER KUZGUN SOK 64 7	ANKARA	Turkey	PROVISION OF INTERIM SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO TURKEY IN ANKARA (2019/INFRA/INTERIM SECURITY SERVICES FOR ANKARA)	123,598.40
FW-00073381	KOZA ST N:65/2 GOP CANKAYA	ANKARA	Turkey	PROVISION OF TRAVEL AGENCY SERVICES FOR THE EUROPEAN DELEGATION TO TURKEY (EEAS-671-DELTURA-SERFWC)	1,557,000.00
FW-00073401	TUNUS CADDESI 95 KAVAKLIDERE	ANKARA	Turkey	2019/HR/MEDICAL EXAMINATION SERVICES	68,688.00
FW-00080081	GRIVA DIGENIS 81/83	AGIOI OMOLOGITES, NICOSIA	Cyprus	PROVISION OF SECURITY SERVICES AND ALARM SYSTEM FOR THE DELEGATION OF THE EUROPEAN UNION TO TURKEY, EEAS-569-DELTURA-SER-FWC	9,600,000.00
FW-00081001	HEIDELBERGER STRASSE 65-66	BERLIN	Germany	CLEANING AND ANCILLARY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO TURKEY, REFERENCE: EEAS-677-DELTURA SER-FWC PUBLISHED IN THE O JEU: 2019/S 075 176820	560,000.00
FW-00085881	ORTAKLAR CAD BAHCELER SOK 20 ZENIM	ISTANBUL	Turkey	PROVISION OF FULL MAINTENANCE SERVICE FOR RICOH COPIERS (2019/IT/RICOH COPIERS MAINTENANCE)	37,700.00
9					

DELTZAD

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00069481	MANDELA ROAD TABATA OLD DAMPO OFF	DAR ES SALAAM	Tanzania	EEAS-008-02-2017-DELTZAD-SER-FWC-GENERATOR MAINTENANCE	50,081.43
1					

DELUKRK

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00070861	CHYGORINA STREET 49 OFFICE 5	KYIV	Ukraine	2019/DELUKRK/SCREENING&DETECTION SYSTEMS - X-RAY MACHINE	40,780.00
FW-00084521	SOLOMYANSKA SQUARE 25	KYIV	Ukraine	2019/DELUKRK/BROVAR-CATERING SERVICES	94,560.00
FW-00086701	6 D PROSPECT GEROEV STALINGRADA	KYIV	Ukraine	2019/DELUKRK/MEDIKOM CLINIC-MEDICAL SERVICES	31,957.00
FW-00092941	75 ZHYLIANSKA STREET	KYIV	Ukraine	2019/DELUKRK/PWC - LEGAL SERVICES	35,860.00
4					

DELURYM

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00061961	AVENIDA ITALIA 3888	MONTEVIDEO	Uruguay	DELURYM 2019 - FRAMEWORK CONTRACT - SECURITY SERVICES - MARCH 2019 - FEB 2023 - SECURITAS	2,949,960.00
FW-00081201	JUJUY 2689	MONTEVIDEO	Uruguay	DELURYM 2019 - FWC - MAINTENANCE SERVICE - FS FACILITY SERVICES LTDA	34,745.28
FW-00082281	SALTO 1210	MONTEVIDEO	Uruguay	DELURYM 2019 - CLEANING DELEGATION - DRAMAR - NOV 2019 - NOV 2023 - FWC	143,111.28
4					

DELUSAN

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00059681	2 WALL STREET	NEW YORK	USA	DELUSAN/2018/05 - PROVISIONS OF LEGAL SERVICES	59,793.29
1					

DELUSAW

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00070301	DORSEY LANE 5525	BETHESDA	USA	WAS-ADM-001-2019 CATERING SERVICE FOR EU DELEGATION 48M	40,132.96
FW-00070301	DORSEY LANE 5525	BETHESDA	USA	WAS-ADM-001-2019 CATERING SERVICE FOR EU DELEGATION 48M	32,815.49
FW-00070301	DORSEY LANE 5525	BETHESDA	USA	WAS-ADM-001-2019 CATERING SERVICE FOR EU DELEGATION 48M	46,771.51
FW-00072581	1 ROCKEFELLER PLAZA 10TH FLOOR	NEW YORK	USA	WAS PPD 016 2019 PURCHASE OF ON-LINE WEB SERVICES	46,461.76
FW-00073621	60 MARKET STREET	GAITHERSBURG MD	USA	WAS-ADM-020-2019 REAL ESTATE ACCOUNTING AND AUDITING SERVICE FOR THE EU DELEGATION	127,769.84
FW-00074841	1636 R STREET NW	WASHINGTON	USA	WAS PPD 010 SER FWC 2019 CATERING AND SUPPORT SERVICES RELATED TO THE EU DELEGATION'S OUTREACH EVENTS	76,675.46
FW-00078681	59 14TH ST. NE	WASHINGTON DC	USA	WAS PPD 019 SER FWC 2019 LOGISTICAL SUPPORT FOR EVENTS ORGANIZED BY THE EU DELEGATION TO THE USA - 1ST ORDER FORM	140,895.95
FW-00079741	PO BOX 1537	NEWINGTON VA	USA	WAS-ADM-044-2019 GENERAL SUPPLY FOR OFFICES	143,999.82
FW-00079741	PO BOX 1537	NEWINGTON VA	USA	WAS-ADM-044-2019 GENERAL SUPPLY FOR OFFICES	144,000.00
FW-00081261	12613 EXCHANGE COURT N	POTOMAC	USA	WAS-ADM-046-2019 LEGAL SERVICES FOR THE EU DELAGATION	100,252.89
FW-00082801	LEWIS AVE 2251	ROCKVILLE	USA	WAS-ADM-043-2019 HVAC MAINTENANCE AND SMALL REPAIR FOR RESIDENCE AND DELEGATION	50,216.33

FW-00082801	LEWIS AVE 2251	ROCKVILLE	USA	WAS-ADM-043-2019 HVAC MAINTENANCE AND SMALL REPAIR FOR RESIDENCE AND DELEGATION	84,192.90
FW-00085701	6500 ROCK SPRING DRIVE SUITE 200	BETHESDA	USA	WAS-ADM-045-2019 TAX ACCOUNTANCY SERVICES FOR THE EU DELEGATION TO THE USA	137,079.06
13					

DELVNMH

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00078461	23 ROUTE DE SCHWOBSHEIM	BALDENHEIM	France	FWC FICHET_ MAINTENANCE THE SECURITY SYSTEM IN DEL OFFICE (2019-2013)	78,859.81
1					

DELWBGJ

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00069901	AL TAHOUNA STREET ISSA SULEIMAN	RAMALLAH	Palestine	EUREP/0057/DELWBGJ/SER/FWC/2019	24,755.00
FW-00072641	22 SALAH EDDIN STREET	JERUSALEM	Israel	EUREP/0053/DELWBGJ/SER/FWC/2019	132,277.92
2					

DELYUGP

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00062581	A MOJSIU 8/9	GJAKOVE	Kosovo (under UNSCR 1244/99)	EQUIPMENT FOR THE OFFICIAL INFRASTRUCTURE OF THE EUROPEAN UNION OFFICE IN KOSOVO	47,372.49
FW-00067821	REXHEP KRASNIQI STR NN	PRISHTINE	Kosovo (under UNSCR 1244/99)	THE BUILDING MAINTENANCE SERVICES AND SUPPLIES TO THE EUROPEAN UNION OFFICE IN KOSOVO	142,000.00
FW-00089221	SEMITRONIX TOWER 6TH FLOOR	PRISHTINA	Kosovo (under UNSCR 1244/99)	LOGISTIC SERVICES EEAS-010-DELXK-SER-FWC-2018	118,235.04
3					

DELZAFP

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00071821	23 STAAL STREET KYA SAND RANDBURG	JOHANNESBURG	South Africa	EEAS-DELZAFP-ADMIN-SUP-FWC 2019-012 SUPPLY & INSTALLATION OF SAFETY & SECURITY WINDOW FILM	60,000.00
FW-00072521	CENTRAL STREET 49	HOUGHTON JOHANNESBURG	South Africa	EEAS-DELZAFP-ADMIN-SER-FWC 2019-016 INSURANCE FOR DELEGATION OF THE EUROPEAN UNION	146,326.89
FW-00072541	812 PARK STREET, ARCADIA	PRETORIA	South Africa	EEAS-DELZAFP-ADMIN-SER-FWC 2019-007 TRAVEL & TRAVEL RELATED SERVICES	60,000.00
FW-00088601	HUGH MCKINNEL STREET 209	PRETORIA	South Africa	EEAS-DELZAFP-ADMIN-SER-FWC 2019-022 CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO SOUTH AFRICA	141,632.54
4					

DELZARK

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
0					

DELZMBL

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00068021	PLOT 377 A BISHOPS ROAD	LUSAKA	Zambia	TENDER NO. EEAS-037-DELZMBL-SER-FWC-2018 WATER FILTER MAINTENANCE AND REPAIR SERVICES	46,557.00
FW-00081761	CHISHANGO ROAD PLOT 5176	LUSAKA	Zambia	SUPPLY MAINTENANCE AND REPAIR SERVICES FOR AIR CONDITIONING EQUIPMENT	108,503.48
FW-00081961	6143 LOS ANGELES BOULEVARD	LUSAKA	Zambia	GARDENING AND MAINTENANCE SERVICES	80,100.00
FW-00082601	MUKWA ROAD PLOT 3144	LUSAKA	Zambia	EEAS-636-DELZMBL/SER/FWC _SECURITY SERVICES FOR DELEGATION ZAMBIA	4,858,081.14
FW-00092081	PLOT 12726 CHINIKA INDUSTRIAL ESTAT	LUSAKA	Zambia	EEAS-25-DELZMBL-DIR-SER-2019 MAINTENANCE AND MONITORING OF ELECTRIC FENCES	59,880.00
5					

DELZWEH

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
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FW-00081022	SPURRIER ROAD 9 ARDBENNIE	HARARE	Zimbabwe	FWC AMENDMENT 2 - CLEANING SERVICES, NEMCHEM	74,172.00
FW-00086081	UNIT 15 STAND 17004	HARARE	Zimbabwe	DELZWEH - GENERATOR SERVICE AND MAINTENANCE, ELTEX ENGINEERING, 17.12.2019-16.12.2023	144,000.00
FW-00087561	SPURRIER ROAD 9 ARDBENNIE	HARARE	Zimbabwe	DELZWEH - CLEANING SERVICES, EU DELEGATION, NEMCHEM INTERNATIONAL - 1.12.2019-30.11.2023	108,299.22
3					

EEAS

FW Central Identifier	LE Street	LE City	FW Contractor LE Country Desc	FW User Reference	Ceiling Amount (Eur)
FW-00057641	NO. 506 5TH LEVEL HLEDAN CENTRE KAM	YANGON	Burma	EEAS-002/2018-DELIMRY-SER-FWC-2018 PEST CONTROL AND FUMIGATION SERVICES FOR THE EU DELEGATION OFFICES, THE EU AMBASSADOR'S RESIDENCE AND ACCOMMODATION UNITS OF EXPATRIATE STAFF OF THE	18,577.22
FW-00069181	*****	*****	Burkina Faso	CONTRAT CADRE DE FOURNITURE ET ENTRETIEN DES PLANTES ET ESPACES VERTS DELEGATION	50,000.00
FW-00069241	224 AVENUE MAITRE PACERE TITINGA SE	OUAGADOUGOU	Burkina Faso	CONTRAT CADRE DE LOCATION DE VEHICULE POUR LES EXPERTS SECURITE EUCAP SAHEL	143,500.00
FW-00075861	WOLUWEDAL 18 WOLUWE GARDEN	SINT STEVENS WOLUWE ZAVENTEM	Belgium	RECRUITMENT SERVICES FOR ALL TYPES OF MANAGEMENT POSITIONS IN EEAS HQ AND EU DELEGATIONS	945,000.00
FW-00078381	BORKHEIDEWURZELWEG 4	BORKHEIDE	Germany	SIT-STOOP-EEAS-633-DIVSI-SUP-FWC-2019 SUPPLY OF ARMOURED VEHICLES- LOT 1: ARMOURED 4X4 SPORTS UTILITY VEHICLE (SUV), VR7 - LOT 2: ARMOURED 4X4 SPORTS UTILITY VEHICLE (SUV) V08 LOT 3: ARMOURED	13,197,015.52
FW-00078381	BORKHEIDEWURZELWEG 4	BORKHEIDE	Germany	VEHICLES- LOT 1: ARMOURED 4X4 SPORTS UTILITY VEHICLE (SUV), VR7 - LOT 2: ARMOURED 4X4 SPORTS UTILITY VEHICLE (SUV) V08 LOT 3: ARMOURED	22,000,000.00
FW-00078381	BORKHEIDEWURZELWEG 4	BORKHEIDE	Germany	SIT-STOOP-EEAS-633-DIVSI-SUP-FWC-2019 SUPPLY OF ARMOURED VEHICLES- LOT 1: ARMOURED 4X4 SPORTS UTILITY VEHICLE (SUV), VR7 - LOT 2: ARMOURED 4X4 SPORTS UTILITY VEHICLE (SUV) V08 LOT 3: ARMOURED	12,581,368.67
FW-00079541	CHKALOVSKIY PROSPECT 16A OFFICE	ST PETERSBURG	Russian Federation	DEL.RUSM-728-SER-FWC-2019 SERVICES TO SUPPORT EU FILM EVENTS IN RUSSIA (P&I)	118,458.70
6					