

## Framework contracts awarded in 2018 between EUR 15,000 and the Directive thresholds - **CORRIGENDUM**

### DELAGOL

| FW Central Identifier | LE Street                        | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|----------------------------------|---------|-------------------------------|--|----------------------|
| FW-00054481           | RUA DA CACIMBA-B CATAMBOR ZONA 5 | LUANDA  | Angola                        | DELAGO-2018-AO-05 - CONTRAT-CADRE - NETTOYAGE ET SERVICE DE BOISSONS POUR LES BUREAUX À LUANDA | 34,162.53            |
| 1                     |                                  |         |                               |  |                      |

### DELALBT

| FW Central Identifier | LE Street                           | LE City | FW Contractor LE Country Desc | FW User Reference                                       | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|---------|-------------------------------|---|----------------------|
| FW-00044821           | LAGJA 14 RRUGA TIRANES URA E DAJLAN | DURRES  | Albania                       | ALB-008-2018- FWC FUEL SUPPLY AS OF 08/2018 + 4Y        | 143,904.38           |
| FW-00044841           | BULEVARDI BAJRAM CURRI KATI 10      | TIRANA  | Albania                       | ALB-009-2018 MOBILE TELECOMMUNICATION AND DATA SERVICES | 128,361.35           |
| FW-00056381           | BLV. GJERGJ FISHTA KOMPLEKSI, KOMPL | TIRANA  | Albania                       | ALB-024-2018 OFFICE FURNITURE 24M                       | 20,140.00            |
| FW-00056401           | RR SULEJMAN DELVINA                 | TIRANA  | Albania                       | ALB-025-2018 TONERS LOT A                               | 38,987.00            |
| FW-00056421           | ASIM VOKSHI STRTEET 33              | TIRANA  | Albania                       | ALB-025-2018 TONERS LOT B                               | 22,202.00            |
| 5                     |                                     |         |                               |   |                      |

### DELARGB

| FW Central Identifier | LE Street      | LE City   | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|----------------|-----------|-------------------------------|---|----------------------|
| FW-00037961           | DEL FACON 1161 | ITUZAINGO | Argentina                     | SERVICIO DE MANTENIMIENTO DEL EDIFICIO DE LA DELEGACIÓN DE LA UE EN ARGENTINA           | 15,000.00            |
| FW-00043021           | *****          | *****     | Argentina                     | ARG 07-2018 SERVICIO DE DICTADO DE CLASES DE ESPAÑOL PARA FUNCIONARIOS DE LA DELEGACION | 15,000.00            |
| 2                     |                |           |                               |   |                      |

### DELARME

| FW Central Identifier | LE Street             | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-----------------------|---------|-------------------------------|--|----------------------|
| FW-00050501           | TUMANYAN 4 1          | YEREVAN | Armenia                       | SUPPLY, INSTALLATION AND ANNUAL MAINTENANCE OF AIRCO TO EU DEL ARMENIA EEAS-010-DELARME-SUP-FWC-2018 | 44,062.01            |
| FW-00057461           | 4 FREEDOM SQUARE 0105 | TBILISI | Georgia                       | DELARME-030-SUP-FWC-2018 SUPPLY OF ERGONOMIC EQUIPMENT TO EU DELEGATION ARMENIA                      | 50,022.00            |

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### DELAUSC

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

| FW Central Identifier | LE Street        | LE City | FW Contractor LE Country Desc | FW User Reference                | Ceiling Amount (Eur) |
|-----------------------|------------------|---------|-------------------------------|----------------------------------|----------------------|
| FW-00031841           | WINDMUEHLGASSE 7 | WIEN    | Austria                       | EEAS TRAVEL DELAUTV SER FWC 2018 | 51,978.85            |
| 1                     |                  |         |                               |                                  |                      |

### DELAZEB

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

| FW Central Identifier | LE Street                         | LE City   | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|-----------------------------------|-----------|-------------------------------|---|----------------------|
| FW-00067641           | BD DU 1ER NOVEMBRE 45 QUARTIER IN | BUJUMBURA | Burundi                       | DELBDB - ENTRETIEN DES GROUPES ELECTROGENES DE LA DELEGATION - 2018 | 60,560.61            |
| 1                     |                                   |           |                               |   |                      |

### DELBFAO

| FW Central Identifier | LE Street                    | LE City     | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|------------------------------|-------------|-------------------------------|---|----------------------|
| FW-00049881           | OUAGA 2000 SECTEUR 15        | OUAGADOUGOU | Burkina Faso                  | DELBFAO/ CONTRAT DE DESINFECTION / EEAS-001-2018                | 130,000.00           |
| FW-00049901           | RUE 14 11 452 1200 LOGEMENTS | OUAGADOUGOU | Burkina Faso                  | DELBFAO/ CONTRAT FOURNITURE ET ENTRETIEN GROUPES /EEAS-002-2018 | 80,000.00            |

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## DELBIHS

| FW Central Identifier | LE Street                        | LE City  | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|----------------------------------|----------|-------------------------------|--|----------------------|
| FW-00028961           | GATAcka 20                       | SARAJEVO | Bosnia and Herzegovina        | DEL BIHS - FWC 2017 19 SUPPLY OF MONOCHROME TONER CARTRIDGES FOR PRINTERS - DEFTER   | 21,239.06            |
| FW-00029001           | SUNULAH EFENDIJE 32              | SARAJEVO | Bosnia and Herzegovina        | DELBIHS - OFFICE SUPPLIES - R&S  | 32,430.28            |
| FW-00029041           | ULICA ASIMA FERHATOVIcA 2        | SARAJEVO | Bosnia and Herzegovina        | DELBIHS FWC 2017 19 COLOUR PRINTER CARTRIDGES LOT 2 - PRINTEX  | 23,529.65            |
| FW-00035621           | DZEMALA BIJEDICA 166A            | SARAJEVO | Bosnia and Herzegovina        | PROVISION OF COURIER SERVICES TO THE EU DELEGATION TO BOSNIA AND HERZEGOVINA   | 21,985.55            |
| FW-00045461           | UL ALIPASINA 39                  | SARAJEVO | Bosnia and Herzegovina        | DELBIHS - FWC MAHER - MAINTENANCE FIRE PROTECTION EQUIPMENT  | 15,607.70            |
| FW-00057241           | GRBAVICKA 4                      | SARAJEVO | Bosnia and Herzegovina        | PROVISION OF FIXED-LINE TELEPHONY SERVICES FOR THE EU DELEGATION TO BOSNIA AND HERZEGOVINA   | 40,111.29            |
| FW-00057261           | ULICA DR FETAHA BECIRBEOVIcA 8 E | SARAJEVO | Bosnia and Herzegovina        | SUPPLY, INSTALLATION, MAINTENANCE AND TESTING OF AUTOMATIC FIRE SUPPRESSION SYSTEM FOR THE EU DELEGATION TO BOSNIA AND HERZEGOVINA | 21,562.46            |
| 7                     |                                  |          |                               |  |                      |

## DELBLRM

| FW Central Identifier | LE Street                   | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-----------------------------|---------|-------------------------------|--|----------------------|
| FW-00052001           | NEZAVISIMOSTI AVENUE 85B-3N | MINSK   | Belarus                       | ARS COMMUNICATIONS LLC EEAS-DELBLRM-P&I-FWC-003-2018 - SUPPORT WITH MEDIA-RELATED ACTIVITIES | 139,800.00           |
| 1                     |                             |         |                               |  |                      |

## DELBOLL

| FW Central Identifier | LE Street                          | LE City    | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|------------------------------------|------------|-------------------------------|---------------------|----------------------|
| FW-00032321           | CALLE PADRE PEREZ 115 UV 10MZNO 12 | SANTA CRUZ | Bolivia                       | SOPORTE INFORMATICO | 86,844.67            |
| 1                     |                                    |            |                               |                     |                      |

## DELBAB

| FW Central Identifier | LE Street                         | LE City  | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-----------------------------------|----------|-------------------------------|--|----------------------|
| FW-00056661           | SHS Q 1 BL A LOJAS 3/4 GALERIA DO | BRASILIA | Brazil                        | FC - TRAVEL AGENCY - BERLIN CONTRACT - EEAS-DELBAB-ADM-34-2018 - DELBAB 2018 | 60,000.00            |
| FW-00060001           | Q SHCN CL QD 210 BL C 49 SALA 105 | BRASILIA | Brazil                        | EEAS-DELBAB-ADM-35-2018 COMPUTER SERVICES - W HELP                           | 144,000.00           |

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|-------------|-------------------------------|-------------|--------|--|------------|
| FW-00060021 | SAAN QUADRA 01 1290 ASA NORTE | BRASILIA DF | Brazil | EEAS-DELBRAB-ADM-32-2018 CLEANING SERVICES - AGROSERVICE   | 144,000.00 |
| FW-00073361 | SAAN QUADRA 01 1290 ASA NORTE | BRASILIA DF | Brazil | EEAS-DELBRAB-ADM-32-2018 - CLEANING SERVICES - AGROSERVICE | 36,473.89  |
| 4           |                               |             |        |  |            |

### DELCAFB

| FW Central Identifier | LE Street                      | LE City | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|--------------------------------|---------|-------------------------------|---|----------------------|
| FW-00037781           | SICA 1 ASSANA                  | BANGUI  | Central African Republic      | DELCAFB CONTRAT DE DERATISATION ET DESINFECTION DE DELEGATION ET DES LOGEMENTS  | 40,000.00            |
| FW-00044541           | AVENUE B BOGANDA PK3 A COTE DU | BANGUI  | Central African Republic      | DELCAFB LYSE GROUP PRESTATION DE SERVICE NETTOYAGE ET ASSISTANT TECHNIQUE   | 143,999.00           |
| FW-00046041           | AVENUE DE FRANCE               | BANGUI  | Central African Republic      | DELCAFB CONTRAT DE MAINTENANCE DES AIRS CONDITIONNES  | 80,000.00            |
| FW-00056141           | AVENUE DE FRANCE               | BANGUI  | Central African Republic      | DELCAFB CONTRAT CADRE DE MAINTENANCE INSTALLATION D'EAU AVEC SURPRESSEURS ET CUVES DELEGATION ET LOGEMENTS LOT N°3                | 50,000.00            |
| FW-00056161           | AVENUE DE FRANCE               | BANGUI  | Central African Republic      | DELCAFB CONTRAT DE MAINTENANCE DES GENERATEUS GROUPEES ELECTROGENES DELEGATION ET LOGEMENTS DU 01 AVRIL 2018. LOT N°01            | 120,000.00           |
| FW-00056181           | AVENUE DE FRANCE               | BANGUI  | Central African Republic      | DELCAFB CONTRAT DE MAINTENANCE DE L'ALIMENTATION ET DES SYSTEMES DE SECOURS SINVERSEURS CHARGEUR ET PARC BATTERIE S° DUE ET       | 80,000.00            |
| FW-00056182           | AVENUE DE FRANCE               | BANGUI  | Central African Republic      | DELCAFB CONTRAT DE MAINTENANCE ET INSTALLATION EN ELECTRICITE/GESTION DU TGBT DUE ET LES LOGEMENTS LOT 05 DU 01 AVRIL 2018        | 60,000.00            |
| FW-00056183           | AVENUE DE FRANCE               | BANGUI  | Central African Republic      | DELCAFB CONTRAT DE MAINTENANCE ET INSTALLATION DES FILTRES D'EAU LOT 04 DU 01 AVRIL 2018 DELEGATION ET LOGEMENTS.                 | 24,000.00            |
| FW-00056201           | AVENUE DAVID DACKO             | BANGUI  | Central African Republic      | DELCAFB CONTRAT DE PRESTATION DE SERVICES MENUISERIE CONFECTION GRILLE ET PORTES DE SECURITE ET TRAVAUX INSTALLATION DE           | 80,000.00            |
| FW-00056221           | *****                          | *****   | Central African Republic      | DELCAFB CONTRAT DE PRESTATION DE SERVICES RECHUTE REPAIR RENOVIATION IMMEUBLES DELEGATION ET LOGEMENTS LOTN° 04 FWC / FTE DONOROV | 40,000.00            |
| FW-00056222           | AVENUE DE FRANCE SICA 1        | BANGUI  | Central African Republic      | DELCAFB CONTRAT FWC DE PRESTATION DE SERVICES PLOMBERIE DELEGATION ET LOGEMENTS / TECH-SAS-EQUIPEMENTS.                           | 15,000.00            |
| FW-00056241           | *****                          | *****   | Central African Republic      | DELCAFB CONTRAT DE MAINTENANCE COPIEURS, IMPRIMANTES, SCANNERS DELEGATION DU 01 AVRIL 2018.                                       | 15,000.00            |
| 12                    |                                |         |                               |   |                      |

### DELCHEG

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

| FW Central Identifier | LE Street                    | LE City  | FW Contractor LE Country Desc | FW User Reference          | Ceiling Amount (Eur) |
|-----------------------|------------------------------|----------|-------------------------------|----------------------------|----------------------|
| FW-00068821           | AV LOS ACACIOS 5645 CONCHALI | SANTIAGO | Chile                         | IT SUPPORT 2018 UNTIL 2022 | 130,697.53           |

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## DELCHNP

| FW Central Identifier | LE Street                           | LE City  | FW Contractor LE Country Desc | FW User Reference                                     | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|----------|-------------------------------|---|----------------------|
| FW-00026922           | ROOM 1115 11TH FLOOR BUILDING 402 B | BEIJING  | China                         | PAPER SUPPLIES FOR EU DELEGATION TO CHINA             | 33,653.41            |
| FW-00026923           | ROOM 1115 11TH FLOOR BUILDING 402 B | BEIJING  | China                         | STATIONARY SUPPLIES FOR EU DELEGATION TO CHINA        | 35,349.55            |
| FW-00031641           | SAN LI TUN BEI XIAO JIE CHAO 7      | BEIJING  | China                         | FOREIGN LANGUAGE TRAINING                             | 126,054.21           |
| FW-00038261           | JINRONG STREET 17 CHINA LIFE CENTER | BEIJING  | China                         | BUILDING INSURANCE                                    | 26,137.98            |
| FW-00042401           | ROOM 42 16 1ST FLOOR OF 42 BUILDING | BEIJING  | China                         | CHNP201835-GENERAL AIR-CONDITION MAINTENANCE SERVICES | 55,929.18            |
| FW-00050121           | ROOM 502, 631 JINZHONG ROAD, CHANGN | SHANGHAI | China                         | FACILITY MANAGEMENT FOR THE DELEGATION                | 122,033.52           |
| FW-00057561           | ROOM 11-1601, NO.4 SANJIANFANG NANL | BEIJING  | China                         | FWC REFURBISHMENT OF DELEGATION OFFICES               | 77,501.49            |
| 7                     |                                     |          |                               |   |                      |

## DELCIVA

| FW Central Identifier | LE Street                    | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|------------------------------|---------|-------------------------------|--|----------------------|
| FW-00035501           | BOULEVARD GISCARD D ESTAING  | ABIDJAN | Cote d'Ivoire                 | DELCIVA - SECURICOM - MAINTENANCE CURATIVE ET DE DEPANNAGE DES INSTALLATIONS TECHNIQUES DE SECURITE DES BUREAUX ET DES LOGEMENTS | 83,084.71            |
| FW-00047921           | AVENUE 19 RUE 6B TREICHVILLE | ABIDJAN | Cote d'Ivoire                 | DELCIVA - OFFICE BUREAU - CONTRAT CADRE POUR LA LIVRAISON DE FOURNITURES DE BUREAU ET DE PAPIER DE REPROGRAPHIE                  | 35,923.53            |
| FW-00047921           | AVENUE 19 RUE 6B TREICHVILLE | ABIDJAN | Cote d'Ivoire                 | DELCIVA - OFFICE BUREAU - CONTRAT CADRE POUR LA LIVRAISON DE FOURNITURES DE BUREAU ET DE PAPIER DE REPROGRAPHIE                  | 22,303.29            |
| FW-00051281           | ABIDJAN PLATEAU IMMEUBLE     | ABIDJAN | Cote d'Ivoire                 | DELCIVA-SER-FWC-08/2018 - DR KOUAME CASIMIR - CENTRE MEDICAL CROZET  | 19,025.64            |
| FW-00055421           | *****                        | *****   | Cote d'Ivoire                 | N° DELCIVA-SER-FWC-09/2018 - LOT 1 LOT 2 : TRAVAUX DE PEINTURE ET DE RAPARATIONS COURANTES                                       | 65,735.18            |
| FW-00055421           | *****                        | *****   | Cote d'Ivoire                 | N° DELCIVA-SER-FWC-09/2018 - LOT 1 LOT 2 : TRAVAUX DE PEINTURE ET DE RAPARATIONS COURANTES                                       | 19,806.66            |
| 4                     |                              |         |                               |  |                      |

## DELCOGB

| FW Central Identifier | LE Street                 | LE City     | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|---------------------------|-------------|-------------------------------|--|----------------------|
| FW-00042541           | AVENUE NELSON MANDELA     | BRAZZAVILLE | Republic of the Congo         | CONTRAT AVEC C. DANDRES POUR LA MAINTENANCE DES GROUPES ELECTROGENES   | 137,970.00           |
| FW-00042861           | RUE ZANAGA OUENZE 146 BIS | BRAZZAVILLE | Republic of the Congo         | CONTRAT AVEC L'ASSOCIATION ESPACE PROPRE POUR LE NETTOYAGE DES BUREAUX | 128,971.87           |
| FW-00058521           | 01, RUE MOUTOUA MFILOU    | BRAZZAVILLE | Republic of the Congo         | DÉMONTAGE DE MOBILIER-MANUTENTION-TRANSPORT ET LIVRAISON               | 43,110.30            |

|             |       |       |                       |                                   |           |
|-------------|-------|-------|-----------------------|-----------------------------------|-----------|
| FW-00058861 | ***** | ***** | Republic of the Congo | MAINTENANCE ECLAIRAGE DE SECURITE | 33,880.00 |
| 4           |       |       |                       |                                   |           |

### DELCOLS

| FW Central Identifier | LE Street                           | LE City   | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|-----------|-------------------------------|---|----------------------|
| FW-00031561           | CARERA 20 N 185 - 58 TORRE 2 APTO 4 | BOGOTA DC | Colombia                      | DELCOLS FWC TRANSLATION & INTERPRETATION SERVICES   | 35,580.75            |
| FW-00039841           | KRA 11 96 43 OFICINA S01            | BOGOTA    | Colombia                      | EEAS-008-DELCOLS-SER-FWC-2017 - SERVICIO DE MINUTOS DE VOZ Y DATOS DE TELEFONIA SATELITAI Y COMPLEMENTARIOS | 25,094.57            |
| FW-00039842           | CRA 69B 17A-26                      | BOGOTA    | Colombia                      | DELCOLS EEAS-003-DELCOLS-FWC-FWC-2018 SERVICIO ALQUILER DE EQUIPOS DE REPROGRAFIA MULTIFUNCIONAL            | 20,666.99            |
| FW-00046601           | CALLE 94 15 - 45                    | BOGOTA    | Colombia                      | DELCOLS CONTRATO MARCO EEAS-004-DELCOLS-SER-FWC-2018 EXAMENES MEDICOS AGENTES LOCALES                       | 19,000.62            |
| 4                     |                                     |           |                               |   |                      |

### DELCRIS

| FW Central Identifier | LE Street                           | LE City  | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|----------|-------------------------------|---|----------------------|
| FW-00037461           | SABANA SUR DE LA CONTRALORIA        | SAN JOSE | Costa Rica                    | SERVICIOS DE AGENCIA DE VIAJES  | 142,000.32           |
| FW-00038341           | CALLE CENTAL Y PRIMERA AVENIDA 14   | SAN JOSE | Costa Rica                    | SERVICIOS MEDICOS PARA RECLUTAMIENTO Y VISITA MEDICA ANUAL EEAS-0068-DEL/COSTARICA-SER-FWC-2018 | 15,974.64            |
| FW-00038501           | -                                   | -        | Costa Rica                    | SERVICIOS DE TELEFONIA CELULAR - EEAS-0060-DEL/COSTARICA-SER-FWC-2017                           | 21,294.32            |
| FW-00038681           | URUCA DE FACO                       | SAN JOSE | Costa Rica                    | SERVICIOS DE MONITOREO DE ALARMAS DE ROBO Y ASALTO - EEAS-0066-DEL/COSTARICA-SER-FWC-2018       | 27,378.41            |
| FW-00041381           | AVENIDA 7 CALLE 5, BARRIO AMON, 200 | SAN JOSE | Costa Rica                    | FORMACION LINGUISTICA EN FRANCES - EEAS-0072-DEL/COSTARICA-SER-FWC-2018                         | 15,000.00            |
| FW-00051681           | CONTIGUO ESCUELA SANTA MARTA        | SAN JOSE | Costa Rica                    | IT SUPPORT SERVICE - EEAS-0078-DEL/COSTARICA-SER-FWC-2018                                       | 82,251.14            |
| FW-00053241           | SABANA ESTE CONTIGUO SODA TAPIA     | SAN JOSE | Costa Rica                    | CONTRATO SERVICIOS DE SEGURIDAD EEAS-0079-DEL/COSTARICA-SER-FWC-2018                            | 41,925.50            |
| 7                     |                                     |          |                               |   |                      |

### DELDOMS

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

| FW Central Identifier | LE Street                           | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|---------|-------------------------------|--|----------------------|
| FW-00035041           | CITE 1262 LOT N7 LOCAL N2 DAR EL BE | ALGER   | Algeria                       | DELDZAA - PRESTATION DE SERVICES DE NETTOYAGE DES BUREAUX DE LA DELEGATION | 135,167.77           |
| 1                     |                                     |         |                               |  |                      |

### DELEASSI3

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

| FW Central Identifier | LE Street | LE City | FW Contractor LE Country Desc | FW User Reference                                 | Ceiling Amount (Eur) |
|-----------------------|-----------|---------|-------------------------------|---|----------------------|
| FW-00025421           | *****     | *****   | Ecuador                       | EEAS-003-DELECUQ-SER-FWC-2018 - ITSUP DEL ECUADOR | 45,245.95            |
| 1                     |           |         |                               |   |                      |

### DELEGYC

| FW Central Identifier | LE Street                           | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|---------|-------------------------------|--|----------------------|
| FW-00055261           | 31 EL OBOUR BUILDING SALAH SALEM RO | CAIRO   | Egypt                         | FRAMEWORK SUPPLY & SERVICE CONTRACT - EEAS/DELEGYCAI-SUP-FWC-2018/002 - CLEANING & PANTRY SERVICES | 134,546.88           |
| 1                     |                                     |         |                               |  |                      |

### DELERIA

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

| FW Central Identifier | LE Street               | LE City     | FW Contractor LE Country Desc | FW User Reference                               | Ceiling Amount (Eur) |
|-----------------------|-------------------------|-------------|-------------------------------|---|----------------------|
| FW-00036701           | KEBELE 30 HOUSE 403/22A | ADDIS ABABA | Ethiopia                      | EEAS DELETH 2017 01 - SER FWC TRAVEL AGENCY SER | 58,278.47            |
| 1                     |                         |             |                               |   |                      |

### DELETHU

| FW Central Identifier | LE Street                  | LE City     | FW Contractor LE Country Desc | FW User Reference | Ceiling Amount (Eur) |
|-----------------------|----------------------------|-------------|-------------------------------|-------------------|----------------------|
| FW-00063581           | BOLE SUBCITY W18 K27 H 553 | ADDIS ABABA | Ethiopia                      | OFFICE CLEANING   | 77,860.29            |
| 1                     |                            |             |                               |                   |                      |

### DELFJIS

| FW Central Identifier | LE Street                       | LE City | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|---------------------------------|---------|-------------------------------|---|----------------------|
| FW-00050421           | 77 RATU MARA ROAD SAMABULA      | SUVA    | Fiji                          | SUPPLY OF PRINTER TONER CARTRIDGES  | 24,669.70            |
| FW-00061041           | 23 STEWART STREET               | SUVA    | Fiji                          | KLEANWORKS SERVICES LTD FOR OFFICE CLEANING                               | 61,011.81            |
| FW-00064581           | JAI AMBAMMA ROAD LOT 1 VATUWAQA | SUVA    | Fiji                          | PESTKIL LIMITED FOR CARRYING OUT PEST CONTROL TO EU OFFICE AND RESIDENCES | 28,957.17            |
| 3                     |                                 |         |                               |   |                      |

### DELGEOT

| FW Central Identifier | LE Street             | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-----------------------|---------|-------------------------------|--|----------------------|
| FW-00023781           | TSKHEMI BLIND ALLEY 4 | TBILISI | Georgia                       | PROVISION OF CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA | 134,169.66           |
| 1                     |                       |         |                               |  |                      |

### DELGHAA

| FW Central Identifier | LE Street                          | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|------------------------------------|---------|-------------------------------|--|----------------------|
| FW-00061782           | GRAPHIC ROAD JAPAN MOTORS PREMISES | ACCRA   | Ghana                         | EEAS-021/2018-DELGHAA-SER-FWC_MAINTENANCE OF PHOTOCOPIERS FRAMEWORK CONTRACT | 15,341.55            |
| 1                     |                                    |         |                               |  |                      |

### DELGINC



| 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-00064301           | KM 9 5 CARRETERA A EL SALVADOR CA1 | SANTA CATARINA PINULA | Guatemala                     | EEAS-DELGTMG-SER-FWC-02-2018   | 55,810.94            |
| FW-00066081           | *****                              | *****                 | Guatemala                     | SERVICIOS DE COMMUNITY MANAGER Y EDICIÓN DE PÁGINA ELECTRONICA PARA LA DELEGACIÓN UE EN GUATEMALA. | 50,120.17            |
| 2                     |                                    |                       |                               |  |                      |

### DELHKGH

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

### DELHTIP

| FW Central Identifier | LE Street | LE City | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|-----------|---------|-------------------------------|---|----------------------|
| FW-00054661           | *****     | *****   | Haiti                         | CONTRAT- CADRE 2018 POUR PAPETERIE ET FOURNITURES DE BUREAU                         | 52,680.62            |
| FW-00054681           | *****     | *****   | Haiti                         | CONTRAT CADRE NO.EEAS 2018/04_ACHAT DE CARTOUCHES D'ENCRE POUR IMPRIMANTE_2018-2022 | 56,002.29            |
| 2                     |           |         |                               |   |                      |

### DELIDNJ

| FW Central Identifier | LE Street                   | LE City | FW Contractor LE Country Desc | FW User Reference                            | Ceiling Amount (Eur) |
|-----------------------|-----------------------------|---------|-------------------------------|--|----------------------|
| FW-00038541           | MENARA UTARA JAMSOSTEK LT16 | JAKARTA | Indonesia                     | PEST AND RODENT CONTROL RESIDENCE AND HOUSES | 39,447.95            |
| 1                     |                             |         |                               |  |                      |

**DELISLR**

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

**DELJPNT**

| FW Central Identifier | LE Street                           | LE City                             | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|-------------------------------------|-------------------------------|--|----------------------|
| FW-00037001           | HANZOMONHOUSE 1F 2-5-2<br>KOJIMACHI | TOKYO                               | Japan                         | CATERING SERVICES LOT2 DELUXE CATERING AND LOT3 COCKTAIL CATERING                              | 60,629.03            |
| FW-00037002           | NAKANO 1-32-16                      | NAKANO KU TOKYO                     | Japan                         | PROVISION OF JAPANESE LANGUAGE TRAINING  | 45,471.77            |
| FW-00037021           | KITAMIKATA 2 8 1                    | TAKATSU KU KAWASAKI SHI<br>KANAGAWA | Japan                         | DELJPN/ADM/2018/CATERING LOT1 STANDARD CATERING  | 45,471.77            |
| FW-00049401           | 2-16-4 KOYAMA                       | SHINAGAWA-KU TOKYO                  | Japan                         | DELJPN/ADM/2018/CLOAK AND WAITER SERVICES  | 45,402.95            |
| FW-00050281           | 1-7-8 HIGASHI KANDA, CHIYODA-KU     | TOKYO                               | Japan                         | TRAVEL ARRANGEMENT SERVICE FOR EU COMES TO YOUR SCHOOL PROJECT 2018 (DELJPN/PPCA-SER-FWC-2018) | 135,027.80           |
| 5                     |                                     |                                     |                               |  |                      |

**DELKAZA**

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

**DELKENN**

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

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

### DELKHMP

| FW Central Identifier | LE Street                           | LE City    | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|------------|-------------------------------|--|----------------------|
| FW-00039621           | *****                               | *****      | Cambodia                      | KH_BIG TEXT INT_INTERPRETATION SERVICES FOR EU DEL (FWC APR 2018-2022)   | 27,510.32            |
| FW-00040341           | 216B STREET 63 BOEUNG KENG KANG     | PHNOM PENH | Cambodia                      | DELKHMP_PI_GRAPHIC ROOTS_FWC DESIGN, PRINT, INSTALLATION SERVICES  | 19,538.60            |
| FW-00061901           | 27F PHUM RESSEI 2 SANGKAT STEUNG ME | PHNOM PENH | Cambodia                      | DELKHMP_PRO INTERNAL SYSTEM_MAINTENANCE FIRE ALARM AND SUPPRESSION FOR RESIDENCE AND OFFICE 28 JUN 2018- 27 JUN 2022 | 16,582.18            |
| 3                     |                                     |            |                               |  |                      |

### DELLAOV

| FW Central Identifier | LE Street                     | LE City   | FW Contractor LE Country Desc | FW User Reference            | Ceiling Amount (Eur) |
|-----------------------|-------------------------------|-----------|-------------------------------|------------------------------|----------------------|
| FW-00037901           | SAPHANTHON ROAD 283           | VIENTIANE | Laos                          | ALARM CONTACT 2018           | 60,000.00            |
| FW-00052121           | BAN DONEKOY HOUSE 691 UNIT 41 | VIENTIANE | Laos                          | SECURITY GUARD SERVICE (CSK) | 48,000.00            |
| 2                     |                               |           |                               |                              |                      |

### DELLBNB

| FW Central Identifier | LE Street                           | LE City   | FW Contractor LE Country Desc | FW User Reference                                      | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|-----------|-------------------------------|--|----------------------|
| FW-00030281           | AMINE GEMAYEL STREET                | BEIRUT    | Lebanon                       | DELLBNB 2017 - GENERAL MAINTENANCE AND REPAIR SERVICES | 41,698.38            |
| FW-00042781           | AIN SAADE IMMEUBLE EMERZIAN 2EME ET | AIN SAADE | Lebanon                       | DELLBNB 2018 - ARABIC LANGUAGE TRAINING SERVICES       | 55,692.60            |
| FW-00057203           | OFFICE 311 ACHRAFIEH 4883 BUILDING  | BEIRUT    | Lebanon                       | DELLBNB 2018 - JANITORIAL AND CLEANING SERVICES (2)    | 128,351.42           |
| 3                     |                                     |           |                               |  |                      |

### DELLKAC

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

|             |                          |         |           |                                |           |
|-------------|--------------------------|---------|-----------|--------------------------------|-----------|
| FW-00056881 | 350 UNION PLACE          | COLOMBO | Sri Lanka | BUILDING MAINTENANCE 2018-2022 | 49,020.57 |
| FW-00068301 | 221 5 DHARMAPALA MAWATHA | COLOMBO | Sri Lanka | IT SUPPORT SERVICES 2018-2022  | 34,073.26 |
| 2           |                          |         |           |                                |           |

## DELLSOM

| FW Central Identifier | LE Street    | LE City | FW Contractor LE Country Desc | FW User Reference                                       | Ceiling Amount (Eur) |
|-----------------------|--------------|---------|-------------------------------|---|----------------------|
| FW-00055281           | *****        | *****   | Lesotho                       | EEAS-001/2018-DELLSOM-SER-FWC-2018 CLEANING SERVICES    | 137,169.54           |
| FW-00055461           | ORPEN ROAD 3 | MASERU  | Lesotho                       | EEAS-003/2018-DELLSOM-SUP-FWC-2018 SUPPLY OF CARTRIDGES | 23,634.97            |
| 2                     |              |         |                               |   |                      |

## DELMARR

| FW Central Identifier | LE Street                           | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|---------|-------------------------------|--|----------------------|
| FW-00057061           | RESIDENCE RYAD AL ANDALOUSS ALAMBRA | RABAT   | Morocco                       | EMERAUDE SERVICES- BUDG INFO- VOYAGES D'ETUDES ET DE SEMINAIRES AU MAROC   | 131,167.32           |
| FW-00057202           | 6D AVENUE AL ARAAR HAY RIAD         | RABAT   | Morocco                       | GLOBAL TRAINING- COURS DE LANGUES  | 35,469.22            |
| FW-00057202           | 6D AVENUE AL ARAAR HAY RIAD         | RABAT   | Morocco                       | GLOBAL TRAINING- COURS DE LANGUES  | 35,469.22            |
| FW-00057202           | 6D AVENUE AL ARAAR HAY RIAD         | RABAT   | Morocco                       | GLOBAL TRAINING- COURS DE LANGUES  | 22,191.48            |
| FW-00057202           | 6D AVENUE AL ARAAR HAY RIAD         | RABAT   | Morocco                       | GLOBAL TRAINING- COURS DE LANGUES  | 35,469.22            |
| FW-00057361           | HAY EL MASSIRA 1 151                | TEMARA  | Morocco                       | SITE LAKING INGENIERIE CONFECTION ET INSTALLATION DE GUERITES POUR LES GARDES DE SECURITE DES LOGEMENTS POUR LE PERSONNEL DE LA DELEGATION | 15,174.36            |
| 3                     |                                     |         |                               |  |                      |

## DELMDAC

| FW Central Identifier | LE Street          | LE City  | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|--------------------|----------|-------------------------------|--|----------------------|
| FW-00030041           | STR 40 S.LAZO      | CHISINAU | Moldova                       | EEAS-DELMDAC-SER-FWC-002-2018-LEGAL SERVICES                                     | 45,000.00            |
| FW-00052021           | ALBA IULIA 75      | CHISINAU | Moldova                       | EEAS-DELMDAC-SER-FWC-0062018 TELECOMMUNICATION SERVICES - LOT 2: MOBILE SERVICES | 26,846.61            |
| FW-00053021           | MESAGER 11 OF. 301 | CHISINAU | Moldova                       | EEAS-DELMDAC-SER-FWC-009-2018 INFORMATION TECHNOLOGIES (IT) SUPPORT SERVICES     | 58,703.60            |
| 3                     |                    |          |                               |  |                      |

## DELMEXM

| FW Central Identifier | LE Street                           | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|---------|-------------------------------|--|----------------------|
| FW-00056461           | PONIENTE NUM 140 839 COL INDUSTRIAL | CDMX    | Mexico                        | DELMEXM_SERVICIO DE ASISTENCIA INFORMATICA PARA DELEGACION | 36,393.52            |
| FW-00056481           | MONTES URALES NUM 770 LOMAS DE CHAP | CDMX    | Mexico                        | DELMEXM_COMPRA E INSTALACION DE MOBILIARIO DE OFICINA      | 51,221.35            |
| 2                     |                                     |         |                               |  |                      |

### DELMKDS

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

### DELMNEP

| FW Central Identifier | LE Street     | LE City | FW Contractor LE Country Desc | FW User Reference                                  | Ceiling Amount (Eur) |
|-----------------------|---------------|---------|-------------------------------|--|----------------------|
| FW-00041701           | TREBALJEVO BB | KOLASIN | Republic of Montenegro        | MNE/WATER SUPPLY/2018 - DELMNEP - SUP/SER-FWC-2018 | 15,000.00            |
| 1                     |               |         |                               |  |                      |

### DELMNGU

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

### DELMOZM

| FW Central Identifier | LE Street         | LE City | FW Contractor LE Country Desc | FW User Reference          | Ceiling Amount (Eur) |
|-----------------------|-------------------|---------|-------------------------------|----------------------------|----------------------|
| FW-00058701           | RUA DA GUARDA 170 | MAPUTO  | Mozambique                    | DELMOZ - CLEANING CONTRACT | 135,000.00           |
| 1                     |                   |         |                               |                            |                      |

### DELMRTN

| FW Central Identifier | LE Street                       | LE City    | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|---------------------------------|------------|-------------------------------|---|----------------------|
| FW-00037221           | LOT 222 AV EL QODS TEVRGH ZEINE | NOUAKCHOTT | Mauretania                    | DELMRTN- CONTRAT-CADRE POUR LA VISITE MÉDICALE ANNUELLE ET EMBAUCHE POUR LES AGENTS LOCAUX DE LA DUE MAURITANIE | 18,575.00            |
| 1                     |                                 |            |                               |   |                      |

### DELMUSV

| FW Central Identifier | LE Street       | LE City      | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-----------------|--------------|-------------------------------|--|----------------------|
| FW-00056521           | ROUTE ROYALE 20 | BELLE ETOILE | Mauritius                     | EEAS-005-DELMUSV-PPI-SER-DIR-2018 : ORGANISATION OF EUROPEAN FILM FESTIVAL | 130,000.00           |
| 1                     |                 |              |                               |  |                      |

### DELMWIL

| FW Central Identifier | LE Street | LE City | FW Contractor LE Country Desc | FW User Reference                    | Ceiling Amount (Eur) |
|-----------------------|-----------|---------|-------------------------------|--------------------------------------|----------------------|
| FW-00038721           | *****     | *****   | Malawi                        | EEAS-292-09-2017-DELMWI-SER-FWC-2017 | 59,952.15            |
| 1                     |           |         |                               |                                      |                      |

### DELMYSK

| FW Central Identifier | LE Street                           | LE City           | FW Contractor LE Country Desc | FW User Reference                                     | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|-------------------|-------------------------------|---|----------------------|
| FW-00050881           | WISMA ANUGERAH 209 JALAN 8/1 SEKSYE | BANDAR BARU BANGI | Malaysia                      | DELMYSK-KAWALAN-SECURITY GUARDS AT THE EUDEL PREMISES | 47,657.88            |
| 1                     |                                     |                   |                               |   |                      |

### DELNAMW

| FW Central Identifier | LE Street           | LE City          | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|---------------------|------------------|-------------------------------|--|----------------------|
| FW-00043201           | RUE EMILE LENOIR 10 | LOUVAIN LA NEUVE | Belgium                       | DELNAMW-053-SER-FWC-2018: MONTHLY SUBSCRIPTION CHARGES FOR EXISTING 3X SATELLITE PHONES - IRIDIUM HANDSET 9555 | 15,000.00            |
| 1                     |                     |                  |                               |  |                      |

### DELNCLN

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

### DELNICM

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

### DELNORO

| FW Central Identifier | LE Street      | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|----------------|---------|-------------------------------|--|----------------------|
| FW-00044981           | BRYNSALLEEN 4  | OSLO    | Norway                        | EEAS-02-DELNORO-SER-FWC-2017 CLEANING SERVICES FOR THE EU DELEGATION TO NORWAY | 133,564.66           |
| FW-00075301           | SNAROYVEIEN 30 | FORNEBU | Norway                        | TELEPHONES, BROADBAND AND MOBILE PHONES  | 59,670.78            |
| 2                     |                |         |                               |  |                      |

### DELNPLK

| FW Central Identifier | LE Street | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-----------|---------|-------------------------------|--|----------------------|
| FW-00071081           | *****     | *****   | Nepal                         | DELNPL/04-2018/ SUP-SER-FWC/CLEANING SERVICES NEGOTIATED PROCEDURE | 140,000.00           |
| 1                     |           |         |                               |  |                      |

### DELNZLW

| FW Central Identifier | LE Street              | LE City  | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|------------------------|----------|-------------------------------|--|----------------------|
| FW-00023461           | 231 ORAKEI ROAD ORAKEI | AUCKLAND | New Zealand                   | DELNZ 17002 FOOD CATERING, SERVICE STAFF & EQUIPMENT HIRE FOR MEETINGS RECEPTIONS & EVENTS | 56,359.75            |
| 1                     |                        |          |                               |  |                      |

### DELPERL

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

### DELPHLM

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

### DELPRYA

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

### DELRUSM

| FW Central Identifier | LE Street                          | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|------------------------------------|---------|-------------------------------|--|----------------------|
| FW-00036901           | UL. ROGOGOZHSKIY VAL 5 STROENIE 7  | MOSKVA  | Russian Federation            | RUS / GOURMET TO GO - D&D CATERING OOO*LLC / CATERING FOR HOD & DELEGATION - 03.05.2018-02.05.2022   | 46,408.33            |
| FW-00041901           | NEMCHINOVA STREET 10               | MOSKVA  | Russian Federation            | RUS / GLOBAL VOYAGER ASSISTANCE OOO / FIRST AID TRAINING FOR DELEGATION STAFF, 28.08.2018-27.08.2022 | 15,000.00            |
| FW-00046741           | KONDYLAKI STREET 6                 | NICOSIA | Cyprus                        | RUS/ P&I/ MD 721 FWC SERVICES TO SUPPORT EU FILM EVENTS IN RUSSIA                                    | 109,800.00           |
| FW-00050061           | 2ND DONSKOY PROEZD                 | MOSKVA  | Russian Federation            | RUS/PRIME CONNECT/STATIONERY FOR DEL, NOV 2018 - NOV 2022  | 40,162.63            |
| FW-00050321           | *****                              | *****   | Russian Federation            | CHUBAROVA OLGA / RUSSIAN LANGUAGE TEACHER 29.10.2018-28.10.2022                                      | 15,701.22            |
| FW-00050381           | GRUZINSKIJ PEREULOK 3 STR 1 KV 181 | MOSKVA  | Russian Federation            | LIDEN & DENZ NOU DO/LANGUAGE TRAINING SERVICES FOR DEL - 29.10.2018-28.10.2022                       | 58,000.00            |
| 6                     |                                    |         |                               |  |                      |

### DELRWAK

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

| FW Central Identifier | LE Street | LE City | FW Contractor LE Country Desc | FW User Reference                             | Ceiling Amount (Eur) |
|-----------------------|-----------|---------|-------------------------------|---|----------------------|
| FW-00055961           | -         | -       | France                        | ARABIC LANGUAGE TRAINING FOR EXPATRIATE STAFF | 15,000.00            |
| 1                     |           |         |                               |   |                      |

### DELSCGB

| FW Central Identifier | LE Street             | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-----------------------|---------|-------------------------------|--|----------------------|
| FW-00047562           | CARA DUSANA 212 ZEMUN | BEOGRAD | Republic of Serbia            | TONER CARTRIDGES FOR PRINTERS/COPIERS/OFFICE PERIPHERALS (EEAS-PN-2018-000043 - LOT 1) | 16,373.51            |
| FW-00047581           | CUBRINA 4/4           | BEOGRAD | Republic of Serbia            | TRAVEL AGENCY SERVICES (EEAS-PN-2018-000046)   | 20,020.00            |
| FW-00048801           | KNEGINJE ZORKE 7/2    | BEOGRAD | Republic of Serbia            | ANNUAL MEDICAL CHECK-UP (EEAS-PN-2018-000885)  | 18,863.60            |
| 3                     |                       |         |                               |  |                      |

### DELSEND

| FW Central Identifier | LE Street                    | LE City | FW Contractor LE Country Desc | FW User Reference                                      | Ceiling Amount (Eur) |
|-----------------------|------------------------------|---------|-------------------------------|--|----------------------|
| FW-00031581           | RUE F X LEON GONTRAN G DAMAS | DAKAR   | Senegal                       | DELSEND-TRANSFERT COURRIER PAR VALISE DIPLOMATIQUE_DHL | 54,119.00            |
| 1                     |                              |         |                               |  |                      |

### DELSGPS

| FW Central Identifier | LE Street        | LE City   | FW Contractor LE Country Desc | FW User Reference                   | Ceiling Amount (Eur) |
|-----------------------|------------------|-----------|-------------------------------|-------------------------------------|----------------------|
| FW-00035481           | 17 LORONG SIGLAP | SINGAPORE | Singapore                     | DELSGPS FWC PENGUIN OFFICE CLEANING | 58,616.01            |
| 1                     |                  |           |                               |                                     |                      |

### DELSLEF

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

### DELSLVS

| FW Central Identifier | LE Street                           | LE City      | FW Contractor LE Country Desc | FW User Reference                                   | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|--------------|-------------------------------|---|----------------------|
| FW-00031661           | 79 AVENIDA NORTE 507-2              | SAN SALVADOR | El Salvador                   | DELSLVS - IT SUPPORT                                | 19,401.67            |
| FW-00039061           | RESIDENCIAL TAZUMAL, AVENIDA LOS BA | SAN SALVADOR | El Salvador                   | DELSLVS - CLEANING SERVICES EEAS-DEL-SLVS-LOUE-2018 | 25,790.92            |
| 2                     |                                     |              |                               |   |                      |

### DELTCDN

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

### DELTGOL

| FW Central Identifier | LE Street                          | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|------------------------------------|---------|-------------------------------|--|----------------------|
| FW-00052321           | *****                              | *****   | Togo                          | DELTGOL - SUPPORT INFORMATIQUE ET TELECOM POUR LA PERIODE DE 2018-2022 | 48,314.14            |
| FW-00055181           | QUARTIER AGOE LOGOPE ENTRE AUBERGE | LOME    | Togo                          | DELTGOL - SERCIVE DE NETTOYAGE DES BUREAUX DELEGATION                  | 115,141.69           |
| 2                     |                                    |         |                               |  |                      |

### DELTHAB

| FW Central Identifier | LE Street                        | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|----------------------------------|---------|-------------------------------|--|----------------------|
| FW-00049801           | 952 RAMALAND BUILDING 12TH FLOOR | BANGKOK | Thailand                      | LEASE MULTI-PHOTOCOPIERS FROM SHARP THAI COMPANY LIMITED | 52,798.31            |
| 1                     |                                  |         |                               |  |                      |

### DELTJKD

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

### DELTTOP

| FW Central Identifier | LE Street                  | LE City      | FW Contractor LE Country Desc | FW User Reference                               | Ceiling Amount (Eur) |
|-----------------------|----------------------------|--------------|-------------------------------|---|----------------------|
| FW-00050581           | 233 BELMONT CIRCULAR ROAD  | BELMONT      | Trinidad and Tobago           | MAINTENANCE SERVICES FOR THE OFFICIAL RESIDENCE | 20,789.27            |
| FW-00057421           | RIDGEWOOD TERRACE 30 SANTA | ST AUGUSTINE | Trinidad and Tobago           | PROVISION OF IT SERVICES                        | 38,761.08            |
| 2                     |                            |              |                               |   |                      |

### DELTUNT

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

### DELTURA

| FW Central Identifier | LE Street                         | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-----------------------------------|---------|-------------------------------|--|----------------------|
| FW-00024361           | GUVENEVIER KUZGUN SOK 64 7        | ANKARA  | Turkey                        | EUROPEAN UNION TO TURKEY IN ANKARA (2017/INFRA/ANKARA SECURITY SERVICES)   | 114,844.80           |
| FW-00025161           | MENEKSE 1 SOKAK 13/9 KIZILAY      | ANKARA  | Turkey                        | PROVISION OF LEGAL SUPPORT MATTERS FOR THE EU DELEGATION IN TURKEY (2017/HR/LEGAL SERVICES)  | 45,500.00            |
| FW-00050861           | *****                             | *****   | Turkey                        | PROVISION OF CATERING SERVICES FOR THE EU DELEGATION IN TURKEY(2017/ADM/CATERING SERVICES)   | 20,245.08            |
| FW-00050861           | *****                             | *****   | Turkey                        | PROVISION OF CATERING SERVICES FOR THE EU DELEGATION IN TURKEY(2017/ADM/CATERING SERVICES)   | 22,812.58            |
| FW-00050861           | *****                             | *****   | Turkey                        | PROVISION OF CATERING SERVICES FOR THE EU DELEGATION IN TURKEY(2017/ADM/CATERING SERVICES)   | 22,292.14            |
| FW-00051981           | HEIDELBERGER STRASSE 65-66        | BERLIN  | Germany                       | PROVISION OF CLEANING AND ANCILLARY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TURKEY (2018/INFRA/CLEANING AND ANCILLARY SERVICES) | 75,209.86            |
| FW-00055221           | ASIKPASA MAH 223 SOK 39/3 CANKAYA | ANKARA  | Turkey                        | SUPPLY OF NATIONAL AND INTERNATIONAL NEWSPAPERS FOR THE EU DELEGATION TURKEY   | 71,239.50            |
| 5                     |                                   |         |                               |  |                      |

### DELTWNT

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

### DELTZAD

| FW Central Identifier | LE Street                 | LE City       | FW Contractor LE Country Desc | FW User Reference                | Ceiling Amount (Eur) |
|-----------------------|---------------------------|---------------|-------------------------------|----------------------------------|----------------------|
| FW-00054961           | SAMORA AVENUE PLOT 649/32 | DAR ES SALAAM | Tanzania                      | DELTZAD - SUPPLY OF STATIONERIES | 15,041.21            |
| FW-00054961           | SAMORA AVENUE PLOT 649/32 | DAR ES SALAAM | Tanzania                      | DELTZAD - SUPPLY OF STATIONERIES | 34,696.44            |
| 1                     |                           |               |                               |                                  |                      |

### DELUKRRK

| FW Central Identifier | LE Street                          | LE City | FW Contractor LE Country Desc | FW User Reference                              | Ceiling Amount (Eur) |
|-----------------------|------------------------------------|---------|-------------------------------|--|----------------------|
| FW-00047221           | KAZYMYRA MALEVYCHA STREET BUILDING | KYIV    | Ukraine                       | 2018/DELUKRRK/EXPRESS-SERVICE - PAPER PRODUCTS | 54,033.00            |
| FW-00058961           | 42-51 B.HMELNITSKOGO STREET        | KYIV    | Ukraine                       | 2018/DELUKRRK/LINGUA-LANGUAGE TRAINING         | 137,075.00           |
| 2                     |                                    |         |                               |  |                      |

### DELURYM

| FW Central Identifier | LE Street                       | LE City    | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|---------------------------------|------------|-------------------------------|---|----------------------|
| FW-00039921           | JULIO HERRERA Y OBES JULIO 1626 | MONTEVIDEO | Uruguay                       | DELURYM - 2018 - IT SUPPORT 2018 - 2022 - ARNALDO C. CASTRO | 61,143.29            |
| 1                     |                                 |            |                               |   |                      |

### DELUSAN

| FW Central Identifier | LE Street                  | LE City    | FW Contractor LE Country Desc | FW User Reference                                 | Ceiling Amount (Eur) |
|-----------------------|----------------------------|------------|-------------------------------|---|----------------------|
| FW-00040162           | 2 CRANBERRY ROAD, SUITE A2 | PARSIPPANY | USA                           | DELUSAN/2018/02 - COFFEE SUPPLY AND RELATED ITEMS | 25,790.92            |
| FW-00050801           | 102 AVENUE C               | NEW YORK   | USA                           | DELUSAN/2018/01 - PROVISIONS OF CATERING SERVICES | 129,053.07           |
| 2                     |                            |            |                               |   |                      |

**DELUSAW**

| FW Central Identifier | LE Street                 | LE City         | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|---------------------------|-----------------|-------------------------------|---|----------------------|
| FW-00040141           | 1200 NEW HAMPSHIRE AVENUE | WASHINGTON      | USA                           | PROVISION OF LEGAL SERVICES RELATING TO THE ACQUISITION OF OFFICE PREMISES BY THE EUROPEAN UNION IN WASHINGTON DC | 108,751.72           |
| FW-00057301           | 415 WEST 3RD STREET       | WILLIAMSPORT PA | USA                           | OFFICE FURNITURE FOR THE EU DELEGATION TO THE USA   | 52,761.17            |
| 2                     |                           |                 |                               |   |                      |

**DELUZBT**

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

**DELVENC**

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

**DELVMH**

| FW Central Identifier | LE Street                        | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|----------------------------------|---------|-------------------------------|--|----------------------|
| FW-00032861           | CAO BA QUAT STREET 21            | HANOI   | Vietnam                       | DELVMH/PPI/01-2018 .PROVISION OF DESIGN, PRODUCTION & DELIVERY OF VISIBILITY MATERIALS FOR THE DEL OF THE EU VIETNAM | 58,970.92            |
| FW-00043801           | ROOM 305 H6 THANH CONG LIVING    | HANOI   | Vietnam                       | DELVMHAN_FWC_OFFICE CLEANING CONTRACT 2018   | 55,563.70            |
| FW-00055401           | 43 TO 14B PHUONG NGOC HA QUAN BA | HANOI   | Vietnam                       | DELVMH/ADM/PLANTRENTAL/2018  | 21,130.46            |
| 3                     |                                  |         |                               |  |                      |

**DELWBGJ**

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

|             |                                 |          |           |                                 |           |
|-------------|---------------------------------|----------|-----------|---------------------------------|-----------|
| FW-00044301 | AL TAHOUNA STREET ISSA SULEIMAN | RAMALLAH | Palestine | EUREP/0048/DELWBGJ/SER/FWC/2018 | 43,800.00 |
| 1           |                                 |          |           |                                 |           |

### DELYEMA

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

### DELYUGP

| FW Central Identifier | LE Street                         | LE City  | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-----------------------------------|----------|-------------------------------|--|----------------------|
| FW-00041941           | REXHEP KRASNIQI STREET 1 BLL 2 19 | PRISTINA | Kosovo (under UNSCR 1244/99)  | EEAS-01 -DELX-SER-FWC-2018 PROVISION OF THE CLEANING AND GARDENING FOR THE EU OFFICE IN KOSOVO | 142,846.00           |
| FW-00057841           | MEHMET AKIF ERSOY 3/1             | GJILAN   | Kosovo (under UNSCR 1244/99)  | THE SUPPLY OF DRINKING WATER AND LEASE OF WATER DISPENSER MACHINES TO THE EUOK/EUSR KOSOVO     | 35,821.65            |
| 2                     |                                   |          |                               |  |                      |

### DELZAFP

| FW Central Identifier | LE Street                         | LE City               | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-----------------------------------|-----------------------|-------------------------------|--|----------------------|
| FW-00034041           | LYNNWOOD ROAD 287 MENLO PARK      | PRETORIA              | South Africa                  | EEAS-DELZAFP-ADMIN-FWC-2018-005 SUPPLY, INSTALLATION & SERVICING OF WATER PURIFIERS AT THE PREMISES OWNED AND/OR RENTED BY THE EU DELEGATION | 15,000.00            |
| FW-00037481           | CLIFFENDALE DRIVE 294 FAERIE GLEN | PRETORIA              | South Africa                  | EEAS-DELZAFP-ADMIN-SUPPLY&SERVICE FWC 2018-002 SUPPLY & SERVICING OF AIR-CONDITIONERS  | 50,000.00            |
| FW-00037742           | 5 JOHANNES DRIVE HENNOPS PARK X3  | CENTURION             | South Africa                  | EEAS-DELZAFP-ADMIN-SER-FWC 2018-004 TRANSPORT SERVICES   | 50,000.00            |
| FW-00038981           | CENTRAL STREET 49                 | HOUGHTON JOHANNESBURG | South Africa                  | EEAS-DELZAFP-ADM-SER-FWC 2015-005 INSURANCE  | 41,866.35            |
| FW-00044521           | 69 PIET MY VROU STREET            | PRETORIA              | South Africa                  | EEAS-DELZAFP-AMIN-SER-FWC 2018-008 PAINTING SERVICES   | 20,000.00            |
| FW-00054741           | HARLEQUINS OFFICE PARK            | PRETORIA              | South Africa                  | EEAS-DELZAFP-ADMIN-SER-FC 2018-007 SER-FWC 2018-007  | 60,000.00            |
| 6                     |                                   |                       |                               |  |                      |

### DELZARK

| FW Central Identifier | LE Street                           | LE City  | FW Contractor LE Country Desc    | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|----------|----------------------------------|---|----------------------|
| FW-00042521           | AVENUE DU COLONEL MONDJIBA 63 COMMU | KINSHASA | Democratic Republic of the Congo | DELZARK - CONTRAT CADRE EEAS-2017-DEL/RDC-002-SER-MG - MAINTENANCE DES GROUPES ELECTROGENES | 16,583.00            |

|             |                                 |                |                                  |  |           |
|-------------|---------------------------------|----------------|----------------------------------|--|-----------|
| FW-00050721 | IMMEUBLE FUTURE TOWER LOCAL 501 | KINSHASA GOMBE | Democratic Republic of the Congo | DELZARK - POLICE D'ASSURANCES N° EEAS-2018-DEL/RDC-001-SER-ASS-FWC | 37,824.55 |
| 2           |                                 |                |                                  |  |           |

## DELZMBL

| FW Central Identifier | LE Street                           | LE City | FW Contractor LE Country Desc | FW User Reference  | Ceiling Amount (Eur) |
|-----------------------|-------------------------------------|---------|-------------------------------|--|----------------------|
| FW-00032921           | 621 IBEX HILL TWIN PALMS            | LUSAKA  | Zambia                        | FRAMEWORK CONTRACT FOR THE PROVISION OF MAINTENANCE SERVICES FOR COPIERS AND PRINTERS  | 32,931.08            |
| FW-00033181           | MUKATASHA ROAD PLOT 7242            | LUSAKA  | Zambia                        | FRAMEWORK CONTRACT FOR PROVISION OF REMOVAL SERVICES   | 95,290.00            |
| FW-00034641           | PLOT 7333/4 KALAMBALALA ROAD OFF KA | LUSAKA  | Zambia                        | FRAMEWORK CONTRACT FOR THE PROVISION OF CLEANING SERVICES  | 108,500.00           |
| FW-00044561           | ASH ROAD 9 WOODLANDS                | LUSAKA  | Zambia                        | DIRECT SERVICE CONTRACT FOR FEASIBILITY STUDY FOR THE RENOVATION OF THE EU COMPOUND - EEAS -04-DELZMBL-SER-DIR-2018            | 49,950.00            |
| FW-00050441           | *****                               | *****   | Zambia                        | FRAMEWORK CONTRACT FOR THE PROVISION OF GENERATOR MAINTENANCE AND REPAIR SERVICES  | 59,062.30            |
| FW-00053301           | ASH ROAD 9 WOODLANDS                | LUSAKA  | Zambia                        | SERVICE CONTRACT EEAS-04-DELZMBL-SER-DIR-2018 FOR THE FEASIBILITY STUDY FOR THE RENOVATION OF THE EU COMPOUND IN LUSAKA ZAMBIA | 49,950.00            |
| 6                     |                                     |         |                               |  |                      |

## DELZWEH

| FW Central Identifier | LE Street                          | LE City | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|------------------------------------|---------|-------------------------------|---|----------------------|
| FW-00046441           | 8 BAUHINIA AVENUE, MUTARE, MURAMBI | HARARE  | Zimbabwe                      | DELZWEH, MADISON INVESTMENTS, INVERTER MAINTENANCE, 15.6.2018-14.6.2022, CONTRACT EEAS-001/2018-DELZWEH-SER-FWC | 55,000.00            |
| 1                     |                                    |         |                               |   |                      |

## EEAS

| FW Central Identifier | LE Street                        | LE City  | FW Contractor LE Country Desc | FW User Reference   | Ceiling Amount (Eur) |
|-----------------------|----------------------------------|----------|-------------------------------|---|----------------------|
| FW-00018461           | RUA DA CACIMBA-B CATAMBOR ZONA 5 | LUANDA   | Angola                        | DELAGO-2016-AO-17 - NETTOYAGE ET SERVICES DE BOISSONS POUR LES BUREAUX À LUANDA   | 59,676.38            |
| FW-00035341           | VIA GEN GIACOMO MEDICI 87        | VICENZA  | Italy                         | EEAS-007-DIVSI-SER-FWC-2018 FRAMEWORK ADMINISTRATIVE ARRANGEMENT - PROVISION OF SPECIALISED EXPERTISE IN SECURITY MATTERS | 128,700.00           |
| FW-00042341           | KHUBETSOANA BOCHABELA            | MASERU   | Lesotho                       | EEAS-004/2018- DELLSOM-SUP-FWC-2018 -PESTS CONTROL  | 38,411.62            |
| FW-00042681           | VIA URUGAY 14                    | MILANO   | Italy                         | EEAS-01- DIVSGAFFGEN1-SER-FWC-2018-NEWS MONITORING SERVICES IN EN AND IT  | 58,000.00            |
| FW-00042741           | NICO CENTRE BUILDING LILONGWE    | LILONGWE | Malawi                        | EEAS-PN-2018-00817-DELMWI-SER-FWC - CLEANING SERVICES - MAGIC CLEAN   | 119,999.00           |
| FW-00044241           | VIA DELLA DATARIA 94             | ROMA     | Italy                         | EEAS-02- DIVSGAFFGEN1-SER-FWC-2018 NEWS REPORTS SERVICE IN ENGLISH AND ITALIAN  | 59,600.00            |
| FW-00056341           | BOLSHAYA NOVODMITROVSKAYA        | MOSKVA   | Russian Federation            | MD 724 SER-FWC PHOTO SERVICES FOR EU DELEGATION TO RUSSIA   | 15,000.00            |
| 7                     |                                  |          |                               |   |                      |

