

**Specific contracts awarded in 2019 on the basis of framework contracts**

**DELALBT**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0894716	2	AERODROMSKA STREET BB	PODGORICA	Republic of Montenegro	ASP MONTENEGRO DOO PODGORICA*	SECURITY SERVICE FOR THE EU DELEGATION TO ALBANIA AS OF 01/09/2017	114,824.04
CE-0894716	3	LAPRAKE KOMPLEKSI LIM-EM KULLA 3	TIRANA	Albania	ARB - SECURITY SHPK	SECURITY SERVICE FOR THE EU DELEGATION TO ALBANIA AS OF 01/09/2017	115,630.44
FW-00011041	1	RR DONIKA KASTRIOTI VILA 1/1	TIRANE	Albania	ODISEA TRAVEL & TOURS SHPK*	ALB-018-2017- FWC TRAVEL TICKETS SERVICES 2017-2021	625.00
FW-00017901	2	RR ALI DEMI 133	TIRANA	Albania	NO LIMITS SHPK*	PROVISION OF STATIONERY.	3,510.12
FW-00036981	1	RR.BARRIKADAVE N.122	TIRANA	Albania	ALEANCA FRANCEZE E TIRANES	ALB-002-2018 -ALBANIAN AND FRENCH LANGUAGE COURSES	5,136.00
FW-00044821	2	LAGJA 14 RRUJA TIRANES URA E DAJLAN	DURRES	Albania	KASTRATI SHA	ALB-008-2018- FWC FUEL SUPPLY AS OF 08/2018 + 4Y	11,785.76
FW-00044841	1	BULEVARDI BAJRAM CURRI KATI 10	TIRANA	Albania	VODAFONE ALBANIA SHA*	ALB-009-2018 -MOBILE TELECOMMUNICATION AND DATA SERVICES	65,803.78
FW-00056381	4	BLV. GJERGJ FISHTA KOMPLEKSI. KOMPL	TIRANA	Albania	DROMEAS ALBANIA	ALB-024-2018 -OFFICE FURNITURE 24M	10,349.00
FW-00056401	1	RR SULEJMAN DELVINA	TIRANA	Albania	COMPUTER & COPY SYSTEMS SHPK CCS*	ALB-025-2018 TONERS LOT A	4,362.52
FW-00056421	1	ASIM VOKSHI STRTEET 33	TIRANA	Albania	SINTEZA CO SHPK*	ALB-025-2018 TONERS LOT B	3,888.19
FW-00061981	1	ST SHEFOET MUSARAJ	TIRANA	Albania	AICOM SHPK	ALB-032-2018 TONERS FOR PRINTERS	4,010.59
FW-00084622	1	LAPRAKE KOMPLEKSI LIM-EM KULLA 3	TIRANA	Albania	ARB - SECURITY SHPK	ALB-012-2019 -CCTV SURVEILLANCE SYSTEM	15,350.00

**DELARGB**

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CE-0837013	38	PARAGUAY 577 PISO 2	BUENOS AIRES	Argentina	OCEANTUR SA*	AGENCIA DE VIAJES	3,104.13
CE-0866420	3	AV SANTA FE 882 PISO 12 OFICINA F	CABA	Argentina	TORRESCO AES	SEGURIDAD: GUARDIAS, GARITA, ALARMAS DELEGACION Y VIVIENDAS EXPATRIADOS (2017-2021)	98.62
FW-00037961	19	DEL FACON 1161	ITUZAINGO	Argentina	ELECTRONET CONSTRUCCIONES SA	SERVICIO DE MANTENIMIENTO DEL EDIFICIO DE LA DELEGACION DE LA UE EN ARGENTINA	3,125.33
FW-00038901	5	MARTINEZ ROSAS 1338	BUENOS AIRES	Argentina	MERCOVAN ARGENTINA SRL*	SERVICIO DE GUARDAMUEBLES DE MOBILIARIO RESIDENCIA JDD	1,960.87
FW-00042041	2	AV LIBERTADOR 4980 PISO 2 DEPARTAME	CABA	Argentina	GRUPO VARSOVIA SRL	LIMPIEZA INMUEBLES DEL-VIVIENDA FUNC.-OTROS	19,852.59
FW-00056001	2	SEGUI F.J ALMTE 1350	CABA	Argentina	ACUDIR SA	ARG-27-2017 SERVICIO DE EMERGENCIAS MEDICAS DELEGACION Y VIVIENDAS FUNCIONARIOS	3,122.03
FW-00067361	18	LAPRIDA 4097	VILLA LYNCH	Argentina	TECNOSEG SA	EEAS-665-DELARGB-SER-FWC-2019 SERVICIOS DE SEGURIDAD PARA LA DELEGACION DE LA UNION EUROPEA EN ARGENTINA	46,322.20
FW-00067361	18	PAUL VAILLANT COUTURIER 45 47	IVRY SUR SEINE	France	GEOS SAS*	EEAS-665-DELARGB-SER-FWC-2019 SERVICIOS DE SEGURIDAD PARA LA DELEGACION DE LA UNION EUROPEA EN ARGENTINA	46,322.20
FW-00083201	2	*****	*****	Argentina	FOUILLADE	DELARGB REF.09/2019 SERVICIO DE CATERING EVENTOS EN DELEGACION-COCKTAILS /ALMUERZOS Y CENAS	1,167.18

**DELARME**

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CE-0711207	1	ARABKIR STREET 49 BUILDING 1	YEREVAN	Armenia	AR-MOBIL CLOSED JOINT STOCK COMPANY*	SECURITY SERVICES FOR THE DELEGATION TO ARMENIA	14,700.00

CE-0766061	3	LITOVSKI BULVAR 9/7	MOSKVA	Russian Federation	VISA CONCORD OOO*	PROVISION OF TRAVEL AGENCY SERVICES TO THE EUROPEAN UNION DELEGATION TO ARMENIA	22.00
CE-0766061	2	SAYAT-NOVA AVENUE 29	YEREVAN	Armenia	ATLANTIS TOUR - 4+1	PROVISION OF TRAVEL AGENCY SERVICES TO THE EUROPEAN UNION DELEGATION TO ARMENIA	81.87
CE-0783917	3	MASHTOTS AVENUE 18	YEREVAN	Armenia	SAS-GROUP LLC*	INTERNAL MEETING SUPPLIES AND WATER FOR EU DELEGATION TO ARMENIA	5,610.06
CE-0789283	8	AMIRYAN 1	YEREVAN	Armenia	ARMENIA HOTEL COMPLEX JSC*	EVENT ORGANIZATION SERVICES FOR EU DELEGATION ARMENIA	4,007.72
CE-0795252	4	ADMIRAL ISAKOV 22 2	YEREVAN	Armenia	SLAV MOTORS CJSC*	PROVISION OF VEHICLES [AUDI Q7 & A8] TECHNICAL MAINTENANCE AND NECESSARY SPARE PARTS FOR EU DELEGATION TO ARMENIA	1,618.52
CE-0809540	1	MIKOYAN 9-19	YEREVAN	Armenia	OFFICE PRO	SUPPLY OF STATIONERY, SMALL OFFICE SUPPLIES AND PAPER FOR EU DELEGATION TO ARMENIA	467.86
CE-0838875	2	LENINGRADYAN STREET 35 AJAPNYAK ADM	YEREVAN	Armenia	EUROWAGEN*EUROWAEN	PROVISION OF VEHICLE'S TECHNICAL MAINTENANCE AND NECESSARY SPARE PARTS FOR EU DELEGATION TO ARMENIA	1,293.65
CE-0839289	1	21 PARONYAN STR	YEREVAN	Armenia	NAIRI MEDICAL CENTER CJSC	ANNUAL AND PRE-RECRUITMENT MEDICAL EXAMINATIONS	2,181.56
CE-0839342	5	*****	*****	Armenia	ADUMYAN	PROVISION OF TRANSLATION AND INTERPRETATION SERVICES	3,033.59
CE-0863550	1	*****	*****	Armenia	JANUNTS	PROVISION OF JANITORIAL & GARDEN MAINTENANCE SERVICES TO EU DELEGATION ARMENIA	7,558.64
FW-00026481	1	8TH FLOOR EREBUNI PLAZA BUSINESS CE	YEREVAN	Armenia	KPMG ARMENIA	DELARME HR SERVICES KPMG	1,720.00
FW-00026581	1	SUNDUKYAN STREET 7 APT 96	YEREVAN	Armenia	PORTFOLIO ENTERPRISE LLC*	CLEANING SERVICES	28,521.05
FW-00057481	4	*****	*****	Armenia	AMATUNI	EEAS-029-DELARME-SER-FWC-2018 PROVISION OF WRITTEN TRANSLATION SERVICES FOR EU DEL TO ARMENIA	7,248.06

#### DELAUSC

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0879201	9	PIKE STREET 23	RYDALMERE	Australia	COMPLETE OFFICE SUPPLIES PTY LTD*	STATIONERY & OFFICE SUPPLIES	656.64
CE-0880581	27	NAPIER CLOSE 6 SUITE 2 RSPCA HOUSE	CANBERRA	Australia	CASEY KERRY ANN*JUST TRAVEL	TRAVEL AGENCY SERVICES	24,884.79
FW-00057721	9	*****	*****	Australia	MCDONALD	GARDEN MAINTENANCE SERVICES (DELEGATION) 2019	14,021.22
FW-00058221	4	24 BISDEE STREET	HUGHES	Australia	RIVERBEND (NSW) PTY LTD	GENERAL PLUMBING SERVICES 2019	1,073.09
FW-00066101	59	NAPIER CLOSE 6 SUITE 2 RSPCA HOUSE	CANBERRA	Australia	CASEY KERRY ANN*JUST TRAVEL	TRAVEL AGENCY SERVICES	60,818.95
FW-00066181	11	PIKE STREET 23	RYDALMERE	Australia	COMPLETE OFFICE SUPPLIES PTY LTD*	STATIONERY & OFFICE SUPPLIES	1,786.23

#### DELAUTV

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00031841	3	WINDMUEHLGASSE 7	WIEN	Austria	SATO REISEBURO GESELLSCHAFT MBH NFGKG	EEAS TRAVEL DELAUTV SER FWC 2018	2,450.49
FW-00049001	6	LEOPOLDAUER PLATZ 73	WIEN	Austria	AVM - ARBEITSKRAFTEUBERLASSUNGS- U. HANDELSGESELLSCHAFT MBH	EEAS 596 DELAUTV SER FWC - PERSONNEL LEASING COMPANY	124,949.25
FW-00062721	1	WINDMUEHLGASSE 7	WIEN	Austria	SATO REISEBURO GESELLSCHAFT MBH NFGKG	EEAS-645-DELAUTV-SER-FWC TRAVEL AGENCY SERVICES / RCE	52,652.00

#### DELAZEB

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CE-0694629	1	MARDANOV QARDASHLARI 41 47 APT 36	BAKU	Azerbaijan	SIR QRUP MUHAFAIZE XIDMETI LLC*SIR GROUP SECURITY SERVICES	FWC FOR SECURITY AND GUARDING SERVICES FOR EU DELEGATION'S OFFICE AND HOD RESIDENCE 2015 FOR 4 YEARS	19,366.10
CE-0809933	4	HESENBAY ZERDABI PR 87/58	BAKU	Azerbaijan	ENGINEERING & NETWORK SYSTEM SERVICES LTD	FRAMEWORK CONTRACT FOR IT SERVICES FOR 4 YEARS - 2016 - 2020	18,408.00
CE-0809933	1	MURTUZ MUKHTAROV STR 7/34	BAKU	Azerbaijan	INNOVATION SOLUTIONS	FRAMEWORK CONTRACT FOR IT SERVICES FOR 4 YEARS - 2016 - 2020	3,736.00
CE-0838745	5	11 VALI MAMMADOV STREET	BAKU	Azerbaijan	EVROSTAR LLC	FWC-CLEANING AND TEA-COFFEE SERVICES TO EU DELEGATION OFFICE FOR THE PERIOD OF 01-12-2016 - 30-11-2020	27,103.35
CE-0885915	3	62 A BAKIKHANOV STR APT 158	BAKU	Azerbaijan	KRISTAL LTD*	SUPPLY AND DELIVERY OF BOTTLED DRINKING WATER TO THE EU DELEGATION	1,697.57
FW-00041541	2	23 ROUTE DE SCHWOBSEIM	BALDENHEIM	France	FICHET TECHNOLOGIES	BA.SI.4 - EEAS-580-DIVIBS4-SUP/SER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD	17,815.92
FW-00060761	2	SABAYIL DISTRICT, HASAN SEYIDBAYLI	BAKU	Azerbaijan	S.A.LTD LIMITED LIABILITY COMPANY	DELAZEB-TRANSPORTATION SERVICES FOR EUD	2,298.75
FW-00061321	6	MARDANOV QARDASHLARI 41 47 APT 36	BAKU	Azerbaijan	SIR QRUP MUHAFAIZE XIDMETI LLC*SIR GROUP SECURITY SERVICES	EEAS-613-DELAZEB-SER-FWC SECURITY SERVICES FOR THE EU DELEGATION TO AZERBAIJAN / RCE	132,030.00
FW-00064661	2	TBILISI AVE 61 A	BAKU	Azerbaijan	AZERCELL TELECOM LLC*	DELAZEB-MOBILE-TELECOM SERVICES FOR EUD (FOR 4 YEARS)	1,074.17
FW-00069861	1	VIDADI STR 189	BAKU	Azerbaijan	ROYAL EXPRESS LLC*	DELAZEB-COURIER SERVICES FOR EUD FOR 4 YEARS, 2019-2023	844.10
FW-00078981	4	ONEGA HOUSE 112 MAIN ROAD	SIDCUP KENT	United Kingdom	EDUCATION & TRAINING INTERNATIONAL LIMITED	DELAZEB-LANGUAGE LESSONS SERVICES FOR EUD STAFF.	3,756.06
FW-00094661	1	AVENUE JEAN-ETIENNE LENOR 10	LOUVAIN-LA-NEUVE	Mauritius	IPSEOS	DELAZEB- PROVISION OF SATELLITE PHONES COMMUNICATION SERVICES, JUN 2019-JUN 2023	1,558.71

#### DELBDB

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FW-00067861	1	AVENUE DE LA TANZANIE 21	BUJUMBURA	Burundi	BURUNDI SANITARY SERVICES SA*	DELBDB-CONTRAT DE DESINSECTISATION DES BUREAUX ET DES LOGEMENTS DE LA DELEGATION	3,862.93
FW-00070361	1	BOULEVARD DU 1ER NOVEMBRE 20	BUJUMBURA	Burundi	INTERPETROL BURUNDI SA	DELBDB-CONTRAT CADRE DE FOURNITURE DU CARBURANT	56,734.40
FW-00073501	1	54 AVENUE PATRICE LUMUMBA ROHERO 1	BUJUMBURA	Burundi	KK SECURITY BURUNDI*KENYA KAZI SECURITY BURUNDI	2019-SERVICES DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE AU BURUNDI	42,460.48

#### DELBGDD

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CE-0732620	2	ELITE TOWER HOUSE 03 ROAD 6A BLOCK	DHAKA	Bangladesh	ELITE SECURITY SERVICES LIMITED*	SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO BANGLADESH AND RESIDENCE	20,990.95
CE-0836297	2	ROAD 16 FALAT 6/B SECTOR 4 HOUSE 12	DHAKA	Bangladesh	KAZI HABIBUL HAQUE SALIM*FIRST WHEEL ASSOCIATES FWA	DELIVERY OF GENERATOR MAINTENANCE SERVICES	11,533.91
CE-0836319	1	ROAD 16 FALAT 6/B SECTOR 4 HOUSE 12	DHAKA	Bangladesh	KAZI HABIBUL HAQUE SALIM*FIRST WHEEL ASSOCIATES FWA	DELIVERY OF GENERAL MAINTENANCE SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO BANGLADESH FOR OFFICE & RESIDENCE	9,522.64
CE-0836711	3	ROAD 16 FALAT 6/B SECTOR 4 HOUSE 12	DHAKA	Bangladesh	KAZI HABIBUL HAQUE SALIM*FIRST WHEEL ASSOCIATES FWA	DELIVERY OF PAINTING SERVICES	731.77
CE-0889122	1	HOUSE 39 ROAD 26 GULSHAN 1	DHAKA	Bangladesh	HARUM MAHMUD*CLEANERS ASSOCIATES	DELIVERY OF CLEANING, MESSENGER, GARDENING, COOKING, LAUNDRY SERVICES, TEA/COFFEE SUPPLY AND SERVICES	29,367.70
FW-00085081	1	TAHER TOWER 10 SHOP 113	DHAKA	Bangladesh	ABUL KALAM AZAD*ORIGINAL STORE	EEAS-001-DELBGDD-SUP-FWC-2019	3,370.04
FW-00085381	1	*****	*****	Bangladesh	RAHMAN	DELBGDD-FWC-SCANNER MAINTENANCE	3,121.78
FW-00085721	9	*****	*****	Bangladesh	RAZU AHMED KHAN	DELBGDD-STRONG METAL DOOR-FWC	8,271.72
FW-00085741	8	*****	*****	Bangladesh	ISLAM	DELBGDD-VEHICLE MAINTENANCE-NAVANA	21,754.34
FW-00085821	2	TOYENBE CIRCULAR ROAD 11/3	DHAKA	Bangladesh	UNITED GENERAL ELECTRIC COMPANY LTD*UGECL	DELBGDD-ELECTRIC SUB-STATION-UGECL	1,584.62
FW-00086001	4	23 ROUTE DE SCHWOBSEIM	BALDENHEIM	France	FICHET TECHNOLOGIES	DELBGDD-PMS-FICHET	24,351.15

**DELBIHS**

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CE-0803727	3	SINISA MUJATOVIKA 9	BANJA LUKA	Bosnia and Herzegovina	SECTOR SECURITY DOO	DELBIHS SECURITY SERVICES OFFICE BANJA LUKA	32,220.00
CE-0808229	2	ULICA DR FETAHA BECIRBEGOVIKA 8 E	SARAJEVO	Bosnia and Herzegovina	ARCUS DRUSTVO ZA INZENJERING I TRGOVINU DOO SARAJEVO*ARCUS DOO SARAJEVO	DELBIHS SERVICES FIRE ALARMS AND FIRE SUSPENSION INSPECTION, TESTING, MAINTENANCE IN THE OFFICE BUILDING	11,033.68
CE-0811010	4	ENVERA SEHOVIKA 34	SARAJEVO	Bosnia and Herzegovina	DRUSTVO ZA PROIZVODNJU TRGOVINU I USLUGE PLASTROM DOO*	DELBIHS SERVICES OF CALCULATION AND REGISTRATION OF SOCIAL CONTRIBUTIONS INCOME TAXES	8,620.88
CE-0848701	6	UL MILINKLADSKA 31	SARAJEVO	Bosnia and Herzegovina	MAJORDOMO DOO ZA CISCENJE I ODRZAVANJE OBJEKATA, UNUTARNJU I VANJSKU TRGOVINU*MAJORDOMO LLC FOR CLEANING AND MAINTENANCE OF FACILITIES AND D	DELBIHS CLEANING SERVICES FOR EUD AND EUSR OFFICES IN SARAJEVO AND BANJA LUKA NO EEAS-509-DELBIHS-SER-FWC - 20/02/2017-19/02/2021	201,685.88
CE-0851780	1	RUE SAINT HENRI 79	BRUXELLES	Belgium	AIM & ASSOCIES SPRL*	MULTIPLE CASCADING FRAMEWORK CONTRACTS FOR SETTING UP TRAINING COURSES AIMED AT DEVELOPING THE GENERAL SKILLS OF STAFF EMPLOYED BY THE EUROPEAN UNION INSTITUTIONS	9,534.44
CE-0853782	3	*****	*****	Bosnia and Herzegovina	KARIC	DELBIHS LANGUAGE TRAINING SERVICES - LOT 1: FRENCH & LOT 4: INDIVIDUAL CLASS BIH LANGUAGES - REF EEAS-DELBIHS-S3.11-SER-FWC-2016-03	8,190.89
CE-0853788	2	UL SAFVET BEGA BASAGICA BR 6	SARAJEVO	Bosnia and Herzegovina	SYLLABUS SKOLA STRANIH JEZKA DOO SARAJEVO	DELBIHS LANGUAGE TRAINING SERVICES FOR EU DEL TO BIH - LOT 3: LANGUAGES OF BIH - REF EEAS-DELBIHS-S3.11-SER-FWC-2016-03	5,130.25
CE-0856397	1	UL RESNIK BB	KRESEVO	Bosnia and Herzegovina	NEVRA DRUSTVO ZA PROIZVODNJU PROMET I USLUGE S OGRANICENOM ODGOVORNOSCU KRESEVO	DELBIHS FWC SUPPLY BOTTLED WATER FOR DISPENSER USE - EEAS-DELBIHS-G2.7.3-SUP-FWC-2017-01	1,229.19
CE-0873063	2	HAKLJE KULENOVICA 16	SARAJEVO	Bosnia and Herzegovina	C-SERVIS DRUSTVO ZA TRGOVINU I USLUGE DOO SARAJEVO*	DELBIHS SERVICES RENTAL PRINTER-COPIERS FOR EUD OFFICES IN SARAJEVO AND BANJA LUKA - 2017 02	5,745.89
CE-0879065	1	UL MILINKLADSKA 31	SARAJEVO	Bosnia and Herzegovina	MAJORDOMO DOO ZA CISCENJE I ODRZAVANJE OBJEKATA, UNUTARNJU I VANJSKU TRGOVINU*MAJORDOMO LLC FOR CLEANING AND MAINTENANCE OF FACILITIES AND D	DELBIHS PAPER SHREDDING SERVICES - 2017-2021 REF EEAS-DELBIHS-S1.9-FWC-2017-14	2,045.17
CE-0892070	3	BLEIBURSKIH ZRTAVA 17 C	MOSTAR	Bosnia and Herzegovina	AVA COM GROUP DRUSTVO ZA INFORMATICKI INZENJERING DOO MOSTAR*	DELBIHS FWC IT SUPPORT SERVICES - EEAS-DELBIHS-S2.6-SER-FWC-2017-08	18,406.50
FW-00028961	3	GATAKA 20	SARAJEVO	Bosnia and Herzegovina	DRUSTVO ZA PROIZVODNJU TRGOVINU I USLUGE DEFTER DOO SARAJEVO	DELBIHS - FWC 2017 19 SUPPLY OF MONOCHROME TONER CARTRIDGES FOR PRINTERS - DEFTER	2,610.15
FW-00029001	3	SUNULAH EFENDIJE 32	SARAJEVO	Bosnia and Herzegovina	R&S DOO SARAJEVO*	DELBIHS - OFFICE SUPPLIES - R&S	3,695.22
FW-00029041	3	ULICA ASIMA FERHATOVICA 2	SARAJEVO	Bosnia and Herzegovina	PRINTEX DOO SARAJEVO*	DELBIHS FWC 2017 19 COLOUR PRINTER CARTRIDGES LOT 2 - PRINTEX	3,377.60
FW-00035381	1	SALIHA UDVARLICA BB	SARAJEVO	Bosnia and Herzegovina	PROING DOO ZA PROJEKTOVANJE I INZINJERING*	FRAMEWORK CONTRACT FOR THE PROVISION OF MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	3,272.27
FW-00035621	2	DZEMALA BIJEDICA 166A	SARAJEVO	Bosnia and Herzegovina	DHL INTERNATIONAL SARAJEVO DOO *	PROVISION OF COURIER SERVICES TO THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	5,018.99
FW-00043041	5	SINISA MUJATOVIKA 9	BANJA LUKA	Bosnia and Herzegovina	SECTOR SECURITY DOO	EEAS 566 FWC SECURITY SERVICES DELBIHS - 10/07/2018-09/07/2024 - AMENDMENT NO 2	330,721.04
FW-00059521	1	OBALA KULINA BANA BROJ 8	SARAJEVO	Bosnia and Herzegovina	BH TELECOM DD SARAJEVO*	PROVISION OF MOBILE TELEPHONY SERVICES	10,225.84
FW-00072041	1	KRALJA TVRKA 6	SARAJEVO	Bosnia and Herzegovina	ADVOKATSKO DRUSTVO DMB LEGAL DRUSTVO SA OGRANICENOM ODGOVORNOSCU SARAJEVO	LEGAL SERVICES FOR THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	3,998.08
FW-00072481	2	VLADISLAVA SKARICA 5	SARAJEVO	Bosnia and Herzegovina	ALANIS DRUSTVA SA OGRANICENOM ODGOVORNOSCU ZA RENT A CAR I USLUGE	FRAMEWORK CONTRACT RENT-A-CAR SERVICES FOR THE EU DELEGATION TO BOSNIA AND HERZEGOVINA	8,180.68
FW-00077241	1	PUJACA CIGLANE ULICA ALIPASINA BB	SARAJEVO	Bosnia and Herzegovina	KEAS DRUSTVO ZA PROIZVODNJU TRGOVINU I USLUGE EXPORT-IMPORT DOO SARAJEVO	SUPPLY OF CONSUMABLES FOR INTERNAL MEETINGS - KEAS - EEAS-DELBIHS-SUP-FWC-2019-11	2,556.46
FW-00079661	1	CEMALUSA 6 1	SARAJEVO	Bosnia and Herzegovina	NEBO-TOURS DOO*	EEAS-674-DELBIHS-SER-FWC TRAVEL AGENCY SERVICE FOR THE DELEGATION OF THE EUROPEAN UNION TO BOSNIA AND HERZEGOVINA	8,180.67

**DELBLRM**

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FW-00052001	1	NEZAVISIMOSTI AVENUE 85B-3N	MINSK	Belarus	ARS COMMUNICATIONS OOO*	ARS COMMUNICATIONS LLC EEAS-DELBLRM-P&I-FWC-003-2018 - SUPPORT WITH MEDIA-RELATED ACTIVITIES	24,002.00
FW-00066901	2	VOSTOCHNAYA STR., 125, OFFICE 127	MINSK	Belarus	PRIVATE ADVERTISING UNITARY COMPANY EZERIN	DELBLRM: EEAS-DELBLRM-P&I-SER-FWC-001-2019 "EZERIN" PRIVATE ADVERTISING UNITARY ENTERPRISE: ORGANIZATION OF EUROPE DAY PUBLIC DIPLOMACY EVENTS IN MINSK	38,082.00
FW-00075341	8	UL KOLLEKTORNAYA 3A-10 FLOOR 5 ROOM	MINSK	Belarus	SMARTON OOO*	EEAS-DELBLRM-SUP-FWC-001-2019 - STATIONERY AND OFFICE SUPPLIES	2,979.30

**DELBOLL**

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FW-00041541	1	23 ROUTE DE SCHWYBSHEIM	BALDENHEIM	France	FICHET TECHNOLOGIES	BA.SI.4 - EEAS-580-DIVBS4-SUP/SER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD	75,826.90

**DELBAB**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00055021	6	ADE CONJUNTO 22 LOTE 26	BRASILIA DF	Brazil	CONSORCIO GRABER GEOS	FRAMEWORK CONTRACT EEAS.572-DELBAB-SER-FWC-2018 - SECURITY SERVICE	286,731.60
FW-00056661	1	SHS Q 1 BL A LOJAS 3/4 GALERIA DO	BRASILIA	Brazil	BERLIN VIAGENS E TURISMO LTDA EPP*	TRAVEL AGENCY - BERLIN CONTRACT - EEAS-DELBAB-ADM-34-2018 - DELBRAB 2018	15,000.00
FW-00060001	1	Q SHCN CL QD 210 BL C 49 SALA 105	BRASILIA	Brazil	W HELP INFORMATICA LTDA*LUNATEC	EEAS-DELBAB-ADM-35-2018 COMPUTER SERVICES - W HELP	20,000.00
FW-00090241	1	SHCS CR QD 516 BL B LJS 71 79 TERRE	BRASILIA DF	Brazil	ICE CLIMA SERVICOS E CONSTRUCOES EIRELI	DELBAB-ADM-41-2019 - FWC - AR CONDITIONING MAINTENANCE	1,540.48

**DELCANO**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0710606	3	950 PLACE PAUL-KANE	LAVAL QUEBEC	Canada	NOVEXCO INC.	DELCANO - NOVEXCO CANADA - OFFICE SUPPLIES	3,738.62
CE-0808151	2	GALDWIN CRESCENT 2232	OTTAWA	Canada	GUARDIAN OVERSEAS SHIPPING LTD*	STORAGE & REMOVAL - GUARDIAN OVERSEAS SHIPPING LTD	419.40
CE-0808337	3	GLADWIN CRES 2212 UNIT C3	OTTAWA	Canada	GADAR PROMOTIONS INC CORP*	DELCANO - GADAR PROMOTIONS - PROMOTIONAL PRODUCTS	16,135.27
CE-0822584	3	CHEMIN FREEMAN 183 UNITE 8	GATINEAU QC	Canada	EVOLUTEL INC FOR PROFIT CORPORATION*	ICT SUPPORT SERVICES - EVOLUTEL INC.	27,450.36
CE-0822840	7	THICKET WAY 725	ONTARIO OTTAWA	Canada	6651691 CANADA INC FOR PROFIT CORPORATION*PRINT THREE	DELCANO - PRINT THREE - GRAPHIC DESIGN & PRINTING, PUBLICATION & DISTRIBUTION SERVICES LOT 1 & 2	2,626.77
CE-0822858	4	ELGIN STREET 282 B	OTTAWA ONTARIO	Canada	REPORTEX COPY CENTRES INC CORPORATION*RCC KATARI IMAGING	KATARI - GRAPHIC DESIGN - LOT1	5,453.04
CE-0829507	11	REUBEN CRE 10	KEMPTVILLE	Canada	LE PORS ERICK*DIAL A CHEF	DELCANO - CATERING SERVICES - DIAL-A-CHEF	10,660.77
FW-00070241	1	CANOTEK ROAD 20-5360	OTTAWA	Canada	PARENT HEATING AND COOLING INC*	DELCANO - EEAS-171-DELCANO-SER-FWC-2019 - PARENT HEATING AND COOLING - MAINTENANCE OF HEATING AND COOLING SYSTEM AT THE RESIDENCE	980.69
FW-00070281	2	158A MCARTHUR AVENUE SUITE 8	OTTAWA	Canada	CANADA MAINTENANCE INC	DELCANO - EEAS-170-DELCANO-SER-FWC-2018 - CLEANING SERVICES AT THE EU DELEGATION PREMISES IN OTTAWA	16,345.25

**DELCHEB**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00066742	2	ROUTE DE THONON 152C	VESENAZ	Switzerland	PRONET SERVICES SA	DELCHEG - PRONET SERVICES SA - EEAS-643	24,923.86

**DELCHEG**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00082361	1	47 ROUTE DES ACACIAS	GENEVE 26	Switzerland	DAREST INFORMATICA SA	EEAS/DELCHEG/2019/OP/0016 - FRAMEWORK CONTRACT FOR IT SERVICES / RCE	7,311.44

#### DELCHLS

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00071521	1	AVENUE JEAN-ETIENNE LENOIR 10	LOUVAIN-LA-NEUVE	Belgium	GLOBALTT SPRL	SATELLITE PHONES COMMUNICATION CARDS	4,000.00

#### DELCHNP

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0725903	1	DONGZHIMZNAIXIAOJIZ 251 BLOCK A	BEIJING	China	CAPITAL ASSOCIATES PARTNERSHIP*CA	LEGAL ADVICE SERVICE	5,328.57
CE-0761011	1	202 ROOMS NO 5 JIUGONG WEST ROAD DA	BEIJING	China	BEIJING WINDYMESSAGE TECHNOLOGY CO., LTD	FRAMEWORK SERVICE CONTRACT FOR MAINTENANCE OF THE FIBRE CONNECTION	2,538.78
CE-0794271	1	NO 2101 MINGGONG HOTEL, NO.16 XIBAH	BEIJING	China	BEIJING KAIHUA AIR SERVICE CO LTD	TRAVEL TICKET BOOKING SERVICE	.
CE-0811206	1	NAN SHA TAN A 231 SECTION B 1 2 2	BEIJING	China	BEIJING AN TAI TONG DA HUO YUN DAILI CO LTD*	FWC-NATIONWIDE COURIER SERVICES FOR THE DELEGATION	1,015.51
CE-0812830	1	202 ROOMS NO 5 JIUGONG WEST ROAD DA	BEIJING	China	BEIJING WINDYMESSAGE TECHNOLOGY CO., LTD	FWC SAT TV SYSTEM IN NORTH WING	781.65
CE-0813896	2	LIANG MA QIAO ROAD 50 CHAO YANG	BEIJING	China	KEMPINSKI HOTEL BEIJING LUFTHANSA CENTER JV**KHLBC	FWC LAUNDRY SERVICE FOR THE DELEGATION	8,200.72
CE-0814322	2	DONGWEI ROAD 1001 10 AREA C	BEIJING	China	BEIJING CHEN DE BAO AUTO SALES ANDSERVICE CO LTD*	MAINTENANCE AND REPAIR OF 3 DELEGATION VEHICLES (BMW)	3,221.65
CE-0847684	1	ROOM 2B015 NO 1730 PINGJIANG LU YAN	SHANGHAI	China	SHANGHAI LANTHAI ENVIRONMENTAL SCI-TECH CO LTD	FILTER REPLACEMENT FOR THE DELEGATION NW FRESH AIR UNITS	2,841.47
CE-0873572	2	BEIJING S TONGZHOU DISTRICT 135	BEIJING	China	BEIJING EUROPEAN ITALIAN ESPRESSO GOODS CO. LTD*EIECOFFEE	FWC FOR COFFEE SUPPLIES	4,525.76
CE-0884521	1	JIAO DAO KOU EAST STREET 2 DONG	BEIJING	China	BEIJING SHOUQI GROUP LTD*	FWC CAR RENTAL SERVICE	6,379.91
CE-0886837	1	ROOM 101 BUILDING 21 NORTH AREA	BEIJING	China	BEIJING XINCHANGYUSHUI TRADING CO LTD	CHNP201732 - FWC DRINKING BOTTLE WATER	7,789.48
CE-0894380	1	SHUANG SI HUTONG 8 XICHENG DISTRICT	BEIJING	China	BEIJINGSHI XICHENGQU HANYING PEIXUN XUEXIAO CIVIL NON ENTREPRISE ORGANIZATION*THE SINOLOGY INSTITUTE	FWC CHINESE LANGUAGE TRAINING	14,851.29
FW-00010621	1	ROOM 2B015 NO 1730 PINGJIANG LU YAN	SHANGHAI	China	SHANGHAI LANTHAI ENVIRONMENTAL SCI-TECH CO LTD	FWC SUPPLY OF AIR FILTERS FOR THE AIR PURIFIERS	1,950.56
FW-00017821	1	TIANJING STREET JIA 2 MACHANGYING	BEIJING	China	BEIJING YOUHAI TECHNOLOGY CO LTD*BAASACOM	MAINTENANCE OF BACKUP INTER-BUILDING FIBRE CABLE	2,919.60
FW-00026922	2	ROOM 1115 11TH FLOOR BUILDING 402 B	BEIJING	China	BEIJING HONG TU CHUANG SHI TRADINGCO LTD	PAPER SUPPLIES FOR EU DELEGATION TO CHINA	3,360.00
FW-00026923	2	ROOM 1115 11TH FLOOR BUILDING 402 B	BEIJING	China	BEIJING HONG TU CHUANG SHI TRADINGCO LTD	STATIONARY SUPPLIES FOR EU DELEGATION TO CHINA	12,726.86
FW-00031641	1	SAN LI TUN BEI XIAO JIE CHAO 7	BEIJING	China	BEIJING LANGUAGE AND CULTURAL CENTRE FOR DIPLOMATIC MISSIONS*LCC	FOREIGN LANGUAGE TRAINING	17,447.75
FW-00037521	1	ROOM 502, 631 JINZHONG ROAD, CHANGN	SHANGHAI	China	GSN PROPERTY SERVICE (SHANGHAI) CO. LTD	CLEANING SERVICE FOR THE DELEGATION OF THE EUROPEAN UNION TO CHINA EEAS -690 -DELCHNP -SER -FWC	113,015.92
FW-00038261	1	JINRONG STREET 17 CHINA LIFE CENTER	BEIJING	China	CHINA LIFE PROPERTY AND CASUALTY INSURANCE COMPANY LIMITED*CLPC	BUILDING INSURANCE	6,614.19
FW-00038362	1	2ND STREET 23 XIAOQUXIAN VILLAGE	BEIJING	China	BEIJING JINGRUITONGAN XIAOFANG JISHU FUWU CO., LTD	CHNP201818-FWC SUPPLY AND MAINTENANCE OF FIRE EXTINGUISHERS	1,698.53
FW-00047641	5	ROOM 208F, 39 YAZIQIAO ROAD	BEIJING	China	BEIJING DONGXUE TIAN DI DIGITAL TECCO LTD	MAINTENANCE OF PRINTERS, COPIERS, FAXES AND PROJECTORS /AMENDMENT-CHANGE COMPANY NAME	10,904.38
FW-00050121	2	ROOM 502, 631 JINZHONG ROAD, CHANGN	SHANGHAI	China	GSN PROPERTY SERVICE (SHANGHAI) CO. LTD	FACILITY MANAGEMENT FOR THE DELEGATION	31,767.16

FW-00057561	2	ROOM 11-1601, NO.4 SANJIANFANG NANL	BEIJING	China	BEIJING SINO-NORDIC TRADING CO.,LTD	FWC REFURBISHMENT OF DELEGATION OFFICES	21,681.54
FW-00062481	2	MIDDLE DONGSANHUAN AVENUE 39	BEIJING	China	BEIJING RISK CONTROL CO. LTD'ZHONGCHENG WEISHI	SECURITY SERVICE-17 MONTHS	111,183.06
FW-00064521	3	ROOM 208F, 39 YAZIQIAO ROAD,	BEIJING	China	BEIJING DONGXUE TIAN DI DIGITAL TECCO LTD	AMENDMENT TO FWC TONER & CARTRIDGE SUPPLY	48,070.34
FW-00065761	1	NO.526, DINGXINZHUANG DONGDUI, HEIZ	BEIJING	China	BEIJING XINYUE PRINTING CO.,LTD	PRINTING SERVICE	7,937.03
FW-00067801	1	623-624,COMMERCIAL HOUSING NO.27 NO	BEIJING	China	RENTOKIL INITIAL (CHINA) LTD	FWC PEST CONTROL SERVICE	2,915.64
FW-00069161	1	WEST OF 1 CHUN XIU ROAD	BEIJING	China	BEIJING HUAXIA MOVING CO LTD*	FWC REMOVAL SERVICE	11,509.10
FW-00078701	1	NO.3 ZAOYING ROAD CHAOYANG DISTRICT	BEIJING	China	PETROCHINA & SHOUQI CO.,LTD	SUPPLY PETROL FOR DELEGATION VEHICLES	6,414.62
FW-00080941	1	ROOM 1105 FUHAI CENTER NO.3 DA	BEIJING	China	BEIJING SILE INFORMATION TECHNOLOGYCO LTD	PAPER DESTRUCTION SERVICE	2,296.77

## DELCIVA

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0700143	3	BOULEVARD VALERY GISCARD D ESTAING	ABIDJAN	Cote d'Ivoire	GARDIAN'S ASSISTANCE SARL*	SERVICE DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE EN COTE D'IVOIRE	363,273.64
CE-0705743	5	AVENUE MARCHAND	ABIDJAN PLATEAU	Cote d'Ivoire	NOUVEAU GARAGE PAGANI*	ENTRETIEN ET REPARATION DES VEHICULES DE LA DELEGATION DE L'UE EN COTE D'IVOIRE	6,196.82
CE-0768421	2	BLV CLOZEL IMMEUBLE ACACIAS 3EME ET	ABIDJAN PLATEAU	Cote d'Ivoire	CHALLENGES COTE D IVOIRE	CHALLENGES-COTE D'IVOIRE - SERVICES DE NETTOYAGE DES BUREAUX DE LA DELEGATION DE L'UNION EUROPEENNE EN COTE D'IVOIRE	46,364.00
CE-0779749	6	BOULEVARD NANGUI ABROGOUA ILOT	ABIDJAN	Cote d'Ivoire	SOCIETE IVOIRIENNE DE CONSTRUCTION ET DIVERS SARL'S.I.V.C	DELCIVA - SIVC - MAINTENANCE DES INSTALLATIONS DE PLOMBERIE DES BUREAUX ET DES LOGEMENTS DE LA DUE- CI	3,674.02
CE-0783725	1	ABIDJAN 2, BOULEVARD ROUME - IMMEUB	ABIDJAN 01	Cote d'Ivoire	ALLIANZ COTE D'IVOIRE ASSURANCES	DELCIVA - CONTRAT D'ASSURANCE POUR LES BUREAUX ET LES LOGEMENTS DU PERSONNEL EXPATRIE DE LA DUE COTE D'IVOIRE	11,925.93
CE-0824251	1	215 BOULEVARD DES MARTYRS EX LATRIL	ABIDJAN	Cote d'Ivoire	VIPNET*	DELCIVA - VIPNET - FOURNITURE ET INSTALLATION DE POINTS D'ACCES WIFI DANS LES BUREAUX DE LA DUE COTE D'IVOIRE	1,676.94
CE-0824297	14	COCODY - RIVIERA 2 - CARREFOUR ANDR	ABIDJAN	Cote d'Ivoire	INGENIUS GROUP	DELCIVA - SOOLFROID - MAINTENANCE ET REPARATION DES INSTALLATIONS ET EQUIPEMENTS D'ELECTRICITE DE BUREAUX ET DES LOGEMENTS DE LA DUE COTE D'IVOIRE	25,039.90
CE-0844261	1	215 BOULEVARD DES MARTYRS EX LATRIL	ABIDJAN	Cote d'Ivoire	VIPNET*	DELCIVA - VIPNET - CONNEXION INTERNET WIFI DE LA DELEGATION DE L'UE EN COTE D'IVOIRE - AVENANT N° 1	1,829.39
CE-0844327	2	RUE EUPHRATE RIVIERA SELMER VILLA 4	ABIDJAN	Cote d'Ivoire	AFRICAINNE DE REFRIGERATION INDUSTRIELLE ET DE CLIMATISATION*	DELCIVA - ARIC - MAINTENANCE DES SPLITS DES BUREAUX DE LA DUE ET DES LOGEMENTS DU PERSONNEL EXPATRIE	3,637.15
CE-0844328	1	PROLONGMENT RUE MARCONI 13	ABIDJAN	Cote d'Ivoire	PRESTIGE INTERNATIONAL SARL*	DELCIVA - PRESTIGE INTER - TRAITEMENTS DE DESINSECTISATION ET DE DERATISATION DE DEUX LOGEMENTS	1,829.39
CE-0855019	1	PO BOX 2745	ABIDJAN	Cote d'Ivoire	CENTRE D'ASSISTANCE ET DE FORMATION SECURITE INDUSTRIELLE	DELCIVA - FORMATION EN SECURITE INCENDIE POUR LE PERSONNEL DE LA DELEGATION DE L'UE EN COTE D'IVOIRE (LOT 1)	2,419.52
CE-0855226	1	ABIDJAN PLATEAU BD BOTREAU ROUSSEL	ABIDJAN	Cote d'Ivoire	CABINET IVOIRIEN DE FORMATION EN SECOURISME	DELCIVA - FORMATION EN PREMIERS SECOURS POUR LE PERSONNEL DE LA DELEGATION DE L'UE EN COTE D'IVOIRE (LOT 2)	1,524.49
CE-0874022	2	BOULEVARD DE MARSEILLE 6/5	ABIDJAN	Cote d'Ivoire	COMPAGNIE COTE IVOIRIENNE POUR TOUS APPAREILLAGES MECANIQUE SA'COGITAM	DELCIVA - COGITAM - MAINTENANCE DES EXTINCTEURS DES BUREAUX ET DES LOGEMENTS DU PERSONNEL EXPATRIE	1,858.05
CE-0874034	1	*****	*****	Cote d'Ivoire	BA	DELCIVA - BA ABDOULAYE - LIVRAISON DE LA PRESSE ECRITE QUOTIDIENNE ET PERIODIQUE	1,311.06
CE-0874076	25	GALERIE RESIDENCE NABIL/ PLATEAU RU	ABIDJAN	Cote d'Ivoire	CONGRESS AND BUSINESS MANAGEMENT-COTE D'IVOIRE	DELCIVA - CBM VOYAGES CI - ACHAT DE TITRE DE TRANSPORT AERIEN ET PRESTATIONS ASSOCIEES	18,418.30
CE-0877811	2	RUE DES ALIZEES A BIETRY	ABIDJAN	Cote d'Ivoire	ASSISTANCE DEPANNAGE ELECTRIQUE MAINTENANCE TECHNIQUE SA'	DELCIVA - ADEMAT - MAINTENANCE DES GROUPES ELECTROGENES BUREAUX ET RESIDENCE	2,879.69
FW-00017421	1	*****	*****	Cote d'Ivoire	DIALLO	CONFECTION DE TENUE ET L'ACHAT DE CHAUSSURES POUR LES CHAUFFEURS DE LA DELÉGATION DE L&#65533;UNION EUROPEENNE EN CÔTE D&#65533;IVOIRE	2,477.30
FW-00018401	1	DEUX-PLATEAUX VALLON RUE DES JARDIN	ABIDJAN	Cote d'Ivoire	AFRICA CONNECT	DELCIVA-10-SER-FWC-2017 - AFRICA CONNECT - INSTALLATION DE SYSTEME DE GEOLOCALISATION SUR LES VEHICULES DE LA DELEGATION	2,042.82
FW-00021301	1	PLATEAU BOULEVARD ROUME	ABIDJAN	Cote d'Ivoire	SAHAM ASSURANCE COTE D'IVOIRE*	CONTRAT-CADRE N° DELCIVA-13-SER-FWC-2017 - SAHAM ASSURANCE	11,089.29
FW-00035501	11	BOULEVARD GISCARD D ESTAING	ABIDJAN	Cote d'Ivoire	SECURICOM SARL*	DELCIVA - SECURICOM - MAINTENANCE CURATIVE ET DE DEPANNAGE DES INSTALLATIONS TECHNIQUES DE SECURITE DES BUREAUX ET DES LOGEMENTS	6,119.99
FW-00041541	4	23 ROUTE DE SCHWOBSEHEIM	BALDENHEIM	France	FICHET TECHNOLOGIES	BA.SI.4 - EEAS-580-DIVIS4-SUP/SER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD	15,029.56
FW-00047441	1	ROUTE DU LYCEE TECHNIQUE COCODY	ABIDJAN	Cote d'Ivoire	SOCIETE IVOIRIENNE DE TRAITEMENT DES EAUX SARL'SITE	DELCIVA-SER-FWC-06/2018 - SITE - ENTRETIEN DE LA PISCINE DE LA RESIDENCE	1,280.57
FW-00047921	8	AVENUE 19 RUE 6B TREICHVILLE	ABIDJAN	Cote d'Ivoire	OFFICE BUREAU SARL'O.B	DELCIVA - OFFICE BUREAU - CONTRAT CADRE POUR LA LIVRAISON DE FOURNITURES DE BUREAU ET DE PAPIER DE REPROGRAPHIE	15,313.55

FW-00051281	2	ABIDJAN PLATEAU IMMEUBLE	ABIDJAN	Cote d'Ivoire	CENTRE MEDICAL CROZET	DELCIVA-SER-FWC-08/2018 - DR KOUAME CASIMIR - CENTRE MEDICAL CROZET	306.43
FW-00054621	4	COCODY BLOCKAUSS	ABIDJAN	Cote d'Ivoire	SMART WEST AFRICA	DE L'UNION EUROPÉENNE EN CÔTE D'IVOIRE / REF N° DELCIVA-FOUR-FWC-11/2018	13,535.71
FW-00055421	14	*****	*****	Cote d'Ivoire	BAMBA	N° DELCIVA-SER-FWC-09/2018 - LOT 1 LOT 2 : TRAVAUX DE PEINTURE ET DE RAPARATIONS COURANTES	22,263.92
FW-00055741	2	*****	*****	Cote d'Ivoire	AKA TADJO	N° DELCIVA-SER-FWC-09/2018 - LOT 4 - CONFECTION DE DRAPEAUX ET DE FANIONS	3,248.69
FW-00062061	1	*****	*****	Cote d'Ivoire	YORO	FORMATION EN ANGLAIS POUR LE PERSONNEL DE LA DELEGATION	7,561.47
FW-00067441	9	BIETRY RUE DU CANAL RUE G103	ABIDJAN	Cote d'Ivoire	MAINTENANCE CLIMATISATION ET TECHNIQUE	DELCIVA - EEAS-02-DELCIVA-SER-FWC-2019 SERVICES D'ENTRETIEN ET DE RÉPARATION DES APPAREILS DE CLIMATISATION	11,630.23
FW-00068321	5	*****	*****	Cote d'Ivoire	CISSE	DELCIVA - EEAS-04-DELCIVA-SER-FWC - CENTRE HOSPITALIER AUTO / SERVICES DE RÉPARATION DES VÉHICULES DE LA DÉLÉGATION	5,873.02
FW-00071501	9	BOULEVARD VALÉRY GISCARD D'ESTAING	ABIDJAN	Cote d'Ivoire	GARDIAN'S ASSISTANCE SARL*	CONTRAT-CADRE N°EEAS-622-DELCIVA-SER-FWC-2019 - SERVICES DE SÉCURITÉ POUR LA DÉLÉGATION DE L'UNION EUROPÉENNE EN CÔTE D'IVOIRE	247,011.28

#### DELCMRY

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0749044	10	.	YAOUNDE	Cameroon	DAK GARDIENNAGE SARL'DAK SERVICES	SERVICES DE GARDIENNAGE DES BUREAUX, DE LA RÉSIDENCE ET DES LOGEMENT DE LA DUE	218,550.94

#### DELCOGB

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00042541	2	AVENUE NELSON MANDELA	BRAZZAVILLE	Republic of the Congo	ETS C DANDRES SARL*C DANDRES	CONTRAT AVEC C. DANDRES POUR LA MAINTENANCE DES GROUPES ELECTROGENES	13,621.00
FW-00042641	3	*****	*****	Republic of the Congo	GOMA GOMA	CONTRAT DE MAINTENANCE	16,358.07
FW-00042641	2	BOULEVARD CHARLES DE GAULLE	POINTE-NOIRE	Republic of the Congo	SOCIETE DE MANAGEMENT DE PROJETS ET DE MAINTENANCE ELECTRONIQUES	DES CLIMATISEURS / CONTRAT DE MAINTENANCE DES SURPRESSEURS ET DES CLIVES A FAU	16,308.00
FW-00042861	1	RUE ZANAGA OUENZE 146 B/S	BRAZZAVILLE	Republic of the Congo	ASSOCIATION ESPACE PROPRE*A.E.P.	DES CLIMATISEURS / CONTRAT DE MAINTENANCE DES SURPRESSEURS ET DES CLIVES A FAU	55,338.99
FW-00058521	3	01, RUE MOUTOUA MFILOU	BRAZZAVILLE	Republic of the Congo	PROCODEM	CONTRAT AVEC L'ASSOCIATION ESPACE PROPRE POUR LE NETTOYAGE DES BUREAUX	4,721.16
FW-00058861	4	*****	*****	Republic of the Congo	MBOULOU	DÉMONTAGE DE MOBILIER-MANUTENTION-TRANSPORT ET LIVRAISON	11,871.88
FW-00061881	3	ROND POINT TRACTAFRIC	POINTE NOIRE	Republic of the Congo	SOCIETE DE CONSTRUCTION ET D'AMENAGEMENT DES BATIMENTS AU CONGO SA'SCAB CONGO	MAINTENANCE ECLAIRAGE DE SECURITE	379,797.82
FW-00063281	1	23 RUE MBOCHIS POTO-POTO	BRAZZAVILLE	Republic of the Congo	FONDATION ELUKIA	SERVICES DE GARDIENNAGE	2,611.60
FW-00063601	3	QUARTIER INDUSTRIEL KM4	POINTE NOIRE	Republic of the Congo	SOCIETE CONGOLAISE DE GAZ INDUSTRIELS SCGI SA'AIR LIQUIDE	DELCOGB-EEAS-014- CONTRAT CADRE DE SERVICES: EXECUTION DES PRESTATIONS DE VISITE MEDICALE ANNUELLE ET PRÉ-EMBAUCHE DES AGENTS LOCAUX DE LA DÉLÉGATION DE L'UNION EUROPÉENNE EN RÉPUBLIQUE DU CONGO	3,772.01
FW-00070221	7	*****	*****	Republic of the Congo	MIFOUNDOU	N° 013 - DELCOGB-SER-FWC-2018 - CONTRAT AVEC AIR LIQUIDE POUR LA MAINTENANCE DES EXTINCTEURS	1,951.34
FW-00072001	2	AVENUE DU CAMP	BRAZZAVILLE	Republic of the Congo	SOCIETE GN SA LEMAI CONGO*EUROPACAR	DELCOGB-CONTRAT-CADRE DE SERVICES AVEC NET DESINFECT	1,600.57
FW-00075401	4	*****	*****	Republic of the Congo	MBOULOU	ENTRETIEN VEHICULES	16,206.72
						CONTRAT-CADRE AVEC NIL ACTIONS PLUS POUR LES TRAVAUX DE SECURITE	

#### DELCOLS

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0679346	4	CRA 15 A 121-12 OF 508	BOGOTA	Colombia	GEOS DE COLOMBIA LTDA*	CONTRATO VIGILANCIA DELEGACION, RESIDENCIA HOD Y OTROS	93,820.14



CE-0711644	2	CARRERA 9 60 39	BOGOTA	Colombia	JARDINEROS LIMITADA*	MANTENIMIENTO PLANTAS Y ARREGLOS FLORALES OFICINAS DELEGACION	3,383.49
CE-0713779	1	*****	*****	Colombia	CANO AGUIRRE	DISEÑO E IMPRESION PUBLICACIONES Y MATERIAL VISIBILIDAD	152.74
CE-0743782	2	CALLE 13/81 B 20	BOGOTA DC	Colombia	SEGARO LIMITADA*SEGURIDAD ARQUITECTONICA LTDA	SUMINISTRO SEGURIDAD ARQUITECTONICA ALOJAMIENTOS EXPATRIADOS	1,819.18
CE-0744999	2	CALLE 46 A 82-54 INT 10 PARQUE INDU	BOGOTA DC	Colombia	THOMAS GREG EXPRESS SA	CONTRATO SERVICIOS DE MENSAJERIA	7,643.56
CE-0784592	6	CRA 7 71-21 TORRE B OFICINA 303	BOGOTA	Colombia	GODOY CORDOBA ABOGADOS SAS	CONTRATO SERVICIOS ASESORIA LEGAL	784.84
CE-0786158	2	AV EL DORADO 100 BIS 70	BOGOTA	Colombia	CASALIMPIA SA	CONTRATO MARCO SERVICIOS DE ASEO, MANTENIMIENTO Y CAFETERIA	27,151.08
CE-0787886	2	CALLE 125, 21A-18 OF 204	BOGOTA	Colombia	BERLITZ COLOMBIA SA	CONTRATO MARCO SERVICIOS FORMACION IDIOMAS - INGLES	7,534.55
CE-0807554	3	CRA 56 128 59 AV VILLAS	BOGOTA DC	Colombia	TECSAI INGENIERIA SAS	CONTRATO MARCO MANTENIMIENTO EQUIPOS AIRE ACONDICIONADO	2,395.82
CE-0812177	2	CR 7-71-52 TO B PI 18	BOGOTA	Colombia	TELMEX COLOMBIA SA*	CONTRATO MARCO SERVICIO INTERNET	848.94
CE-0812200	2	CRA13/90-17	SANTA FE DE BOGOTA	Colombia	COMUNICACION CELULAR SA*COMCEL SA	CONTRATO MARCO SERVICIO TELEFONIA MOVIL	5,293.58
CE-0813865	2	CR 7-71-52 TO B PI 18	BOGOTA	Colombia	TELMEX COLOMBIA SA*	CONTRATO MARCO EEAS_005_DELCOLS_SER_FWC_2016 TELEFONIA FIJA	3,342.90
CE-0814046	2	CARRERA 49 95-34	BOGOTA	Colombia	TECNOLOGIA INFORMATICA TECINF SAS*	CONTRATO MARCO EEAS_003_DELCOLS_SUP_FWC_2016 SUMINISTRO TONER	4,422.19
CE-0833398	3	VEREDA EL DESCANSO PARCELACION	TIMBIO CAUCA	Colombia	COOPERATIVA DEL SUR DEL CAUCA*COSURCA	CONTRATO MARCO SUMINISTRO DE CAFE	2,188.10
CE-0853923	3	AVENIDA 127 21-41	USAQUEN BOGOTA	Colombia	TOYONORTE LTDA*	CONTRATO MARCO MANTENIMIENTO PREVENTIVO VEHICULOS DELEGACION UE	1,658.68
CE-0862780	6	CALLE 72 6 44 PISO 10	BOGOTA	Colombia	AVIA CORREDORES DE SEGUROS SA*	CONTRATO MARCO SEGUROS VEHICULOS DELEGACION UNIO EUROPEA	6,657.69
CE-0877730	1	CALLE 70A N 9-19	BOGOTA	Colombia	CMX LTDA*	CONTRATO MARCO SUMINISTROS DE PAPELERIA	636.98
FW-00026001	16	CR 47A 96 45	BOGOTA	Colombia	BODEGA Y COCINA SA*	DELCOLS FWC CATERING SERVICES	7,404.88
FW-00031561	6	CARRERA 20 N 185 - 58 TORRE 2 APTO 4	BOGOTA DC	Colombia	GOOD IAGO TRANSLATIONS & SERVICES SAS	DELCOLS FWC TRANSLATION & INTERPRETATION SERVICES	3,851.80
FW-00039062	3	CRA 57 C 127 D 24, LAS VILLAS	BOGOTA	Colombia	TICBRIDGE SAS	DELCOLS CONTRATO EEAS-002-DELCOLS-SER-FWC-2018 MANTENIMIENTO CENTRAL TELEFONICA	836.10
FW-00039841	2	KRA 11 96 43 OFICINA S01	BOGOTA	Colombia	ECOMIL EU*PEREZ TAVERA JOHANNA	EEAS-008-DELCOLS-SER-FWC-2017 - SERVICIO DE MINUTOS DE VOZ Y DATOS DE TELEFONIA SATELITAL Y COMPLEMENTARIOS	4,059.39
FW-00039842	2	CRA 69B 17A-26	BOGOTA	Colombia	LEXCO SA*	DELCOLS EEAS-003-DELCOLS-FWC-FWC-2018 SERVICIO ALQUILER DE EQUIPOS DE REPROGRAFIA MULTIFUNCIONAL	4,542.95
FW-00039901	2	CARRERA 11 NO 93-92	BOGOTA	Colombia	AVANTEL SAS	DELCOLS EEAS-007-DELCOLS-SER-FWC-2017 COMUNICACION PPT	1,624.19
FW-00046601	2	CALLE 94 15 - 45	BOGOTA	Colombia	SOCIEDAD INTERDISCIPLINARIA PARA LA SALUD SA	DELCOLS CONTRATO MARCO EEAS-004-DELCOLS-SER-FWC-2018 EXAMENES MEDICOS AGENTES LOCALES	243.94
FW-00051301	2	AUTOPISTA MEDELLIN KM 7.5 VIA SIBER	FUNZA	Colombia	DETALGRAF SAS	DELCOLS CONTRATO MARCO SUMINISTRO PRODUCTOS DE CAFETERIA	792.00
FW-00084581	3	CALLE 94 15 - 45	BOGOTA	Colombia	SOCIEDAD INTERDISCIPLINARIA PARA LA SALUD SA	DELCOLS FWC EXAMENES MEDICOS INGRESO/ANUALES AGENTES LOCALES	3,485.45
FW-00085541	1	CALLE 66A 96-72	BOGOTA	Colombia	EXTINTORES EL AMPARO SAS	DELCOLS SUMINISTRO DE ELEMENTOS DE EMERGENCIA Y COMPLEMENTARIOS COMO BOTIQUINES Y RECARGA EXTINTORES	1,524.68

#### DELCPPV

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0770028	3	MATIOTA MINDELO	SAO VICENTE	Cape Verde	SILMAC - SOCIEDADE DE SEGURANCA INDUSTRIAL, MARITIMA E COMERCIAL, SA	CONTRAT-CADRE PRESTATION SERVICES SECURITE	159,087.55

#### DELCRIS

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0832997	1	SAN JOSE, MATA REDONDA, BULEVARD RO	SAN JOSE	Costa Rica	RICOH COSTA RICA SOCIEDAD ANONIMA	MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE FOTOCOPIADORA	1,928.31
CE-0872480	3	DEL CENTRO COMMERCIAL 150 ESTE Y 50	SAN JOSE	Costa Rica	CORPORACION RMJ TECH SA*	CONTRATO MARCO DE SUMINISTRO DE PAPELERIA	560.75
CE-0872511	4	DEL CENTRO COMMERCIAL 150 ESTE Y 50	SAN JOSE	Costa Rica	CORPORACION RMJ TECH SA*	CONTRATO MARCO DE SUMINISTRO DE TONERS PARA IMPRESORAS	2,790.78
CE-0872516	8	DEL CENTRO COMMERCIAL 150 ESTE Y 50	SAN JOSE	Costa Rica	CORPORACION RMJ TECH SA*	CONTRATO MARCO SUMINISTRO DE ARTICULOS DE OFICINA	745.13
FW-00037461	28	SABANA SUR DE LA CONTRALORIA	SAN JOSE	Costa Rica	TURVI SOCIEDAD ANONIMA TURVISA	SERVICIOS DE AGENCIA DE VIAJES	22,509.74
FW-00038341	4	CALLE CENTAL Y PRIMERA AVENIDA 14	SAN JOSE	Costa Rica	ASOCIACION DE SERVICIOS MEDICOS COSTARRICENSES'ASEMECO	SERVICIOS MEDICOS PARA RECLUTAMIENTO Y VISITA MEDICA ANUAL EEAS-0068-DEL/COSTARICA-SER-FWC-2018	2,583.26
FW-00038501	2	-	-	Costa Rica	REPUBLICA DE COSTA RICA*REPUBLIQUEDU COSTA RICA REPUBLIC OF COSTA RICA	SERVICIOS DE TELEFONIA CELULAR - EEAS-0060-DEL/COSTARICA-SER-FWC-2017	5,223.52
FW-00038521	1	-	-	Costa Rica	REPUBLICA DE COSTA RICA*REPUBLIQUEDU COSTA RICA REPUBLIC OF COSTA RICA	SERVICIOS DE INTERNET DEDICADO - EEAS-0061-DEL/COSTARICA-SER-FWC-2017	1,363.93
FW-00038681	9	URUCA DE FACO	SAN JOSE	Costa Rica	ADT SECURITY SERVICES SA*	SERVICIOS DE MONITOREO DE ALARMAS DE ROBO Y ASALTO - EEAS-0066-DEL/COSTARICA-SER-FWC-2018	5,328.69
FW-00041381	1	AVENIDA 7 CALLE 5, BARRIO AMON, 200	SAN JOSE	Costa Rica	ASSOCIATION ALLIANCE FRANCAISE DU COSTA RICA - ASOCIACION ALIANZA FRANCESA DE COSTA RICA	FORMACION LINGUISTICA EN FRANCES - EEAS-0072-DEL/COSTARICA-SER-FWC-2018	1,958.61
FW-00046101	2	SAN PEDRO DE MONTES DE OCA, DE LA E	SAN JOSE	Costa Rica	LANGUAGE EXPRESS SOCIEDAD ANONIMA	EEAS-0053-DEL/COSTA RICA - CONTRATO MARCO FORMACION LINGUISTICA	1,938.16
FW-00046821	3	SAN JOSE, CALLE 14 AVENIDAS 6 Y 8.	SAN JOSE	Costa Rica	FUMIGADORA PROFESIONAL TN SOCIEDADANONIMA	SERVICIOS DE FUMIGACION - EEAS-0077-DEL/COSTARICA-SER-FWC-2018	1,662.47
FW-00051681	12	CONTIGUO ESCUELA SANTA MARTA	SAN JOSE	Costa Rica	SETECOM SA*SERVICIOS TECNICOS EN COMPUTACION	IT SUPPORT SERVICE - EEAS-0078-DEL/COSTARICA-SER-FWC-2018	15,115.01
FW-00053241	2	SABANA ESTE CONTIGUO SODA TAPIA	SAN JOSE	Costa Rica	SEGURIDAD ALFA SA*	CONTRATO SERVICIOS DE SEGURIDAD EEAS-0079-DEL/COSTARICA-SER-FWC-2018	17,988.41
FW-00071041	1	HEREDIA SANTO DOMINGO, DEL SUPERMER	HEREDIA	Costa Rica	CLIMATIZA W & S SOCIEDAD ANONIMA	CONTRATO DE MANTENIMIENTO DE EQUIPOS DE AIRE ACONDICIONADO EN LAS OFICINAS DE LA DELEGACION	4,127.95
FW-00074761	1	*****	*****	Costa Rica	HERNANDEZ HERNANDEZ	SERVICIOS DE CATERING SERVICE / JOSE HERNANDEZ HERNANDEZ	400.00
FW-00074781	3	AUTOPISTA GENERAL CANAS CONTIGUO	SAN JOSE	Costa Rica	DESATUR COROBICI SA*HOTEL CROWNE PLAZA COROBICI	SERVICIOS DE CATERING SERVICE / DESATUR COROBICI S.A.	2,011.06
FW-00076201	2	AUTOPISTA PROSPERO FERNANDEZ FRENTE	SAN JOSE	Costa Rica	HOTEL CAMINO REAL SA*	SERVICIOS DE CATERING SERVICE / HOTEL CAMINO REAL S.A.	1,165.68
FW-00077541	1	SABANA NORTE, AVENIDA DE LAS	SAN JOSE	Costa Rica	BATALLA LEGAL LIMITADA	CONTRATO MARCO SERVICIOS LEGALES / EEAS-0086-DEL/CRIS-SER-FWC-2019	699.57
FW-00077901	1	*****	*****	Costa Rica	ORTIZ VASQUEZ	CONTRATO DISEÑO DE CAMPAÑAS DIGITALES PARA EVENTOS VARIOS / EEAS-0089-DEL/CRIS-SER-FWC-2019	675.31
FW-00083361	1	CENTRO COMERCIAL COUNTRY PLAZA LOCA	SAN JOSE	Costa Rica	UNITED FACILITY SERVICES COSTA RICAS.A.	SERVICIOS DE LIMPIEZA DE LA DELEGACION	2,436.46
FW-00084001	1	*****	*****	Costa Rica	ORTEGA GRANADOS	SERVICIOS DE LITOGRAFIA	261.28

## DELDOMS

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0761795	20	CALLE LUIS F THOMEN 55	SANTO DOMINGO	Dominican Republic	SEGURIDAD RESIDENCIAL Y COMERCIAL SRL	SERVICIOS DE SEGURIDAD PARA LA DELEGACION DE LA UNION EUROPEA EN REPUBLICA DOMINICANA	176,674.60
FW-00031421	3	*****	*****	Dominican Republic	MORALES GUZMAN	SPANISH CLASSES FOR OFFICIALS AND CONTRACT AGENTS	978.63
FW-00031461	2	*****	*****	Dominican Republic	SIROIS	FRENCH CLASSES FOR DELEGATION STAFF	2,012.58
FW-00038701	12	CALLE 40 54 TROPICAL DEL ESTE	SANTO DOMINGO	Dominican Republic	TR SERVICIOS SRL*	IT SERVICE CONTRACT	25,154.81
FW-00039261	12	CALLE LUIS F THOMEN 55	SANTO DOMINGO	Dominican Republic	SEGURIDAD RESIDENCIAL Y COMERCIAL SRL	MONITORING OF PANIC BUTTONS SERVICE FOR OFFICIALS AND CA	12,008.39
FW-00055541	1	PASEO DEL ARROYO 18 LOS RIOS, DISTR	SANTO DOMINGO	Dominican Republic	OPEN CLEAN, SRL	FUMIGATION AND EXTERMINATION SERVICES CONTRACT FOR DELEGATION AND EXPATRIATES HOUSES	695.39
FW-00055581	1	*****	*****	Dominican Republic	MELGEN ACRA	ANNUAL OPHTHALMOLOGICAL EVALUATION FOR LOCAL AGENTS	1,134.83

FW-00064681	11	AVE WINSTON CHURCHILL 1560	SANTO DOMINGO	Dominican Republic	ROOM GRUPO CREATIVO SRL*	GRAPHIC DESIGN SERVICES AND COMMUNICATION CAMPAIGNS FOR THE DELEGATION	7,575.00
FW-00072161	2	*****	*****	Dominican Republic	STUBBS	ENGLISH CLASSES FOR DELEGATION STAFF	2,084.67

#### DELDZAA

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00032161	1	RUE DES FRERES ACHACHE 28	ALGER	Algeria	SAG ES SALEM SARL*	DELDZAA-SERVICE DE SECURITE ET DE GARDIENNAGE DEL 2018	467,650.49
FW-00035421	12	*****	*****	Algeria	SI MOHAMED	DELDZAA - PRESTATION DE SERVICES TRAITEURS	10,002.88
FW-00055721	3	RUE LAKHDAR MENAA CITE 19-2 BTC 1	ALGER	Algeria	DEMINTER ALGERIA INTERNATIONAL SARL*SOCIETE DE DEMENAGEMENT INTERNATIONAL ET DE TRANSPORT	DELDZAA - PRESTATION DE SERVICES TRANSITAIRE 2018	669.31
FW-00071361	1	QUARTIER BAB EL HADDAD	GHARDAIA	Algeria	PEST CUSTOM SOLUTION	DELDZAA - PRESTATION DE SERVICES DE DERATISATION ET DESINSECTISATION DES BUREAUX DE LA DELEGATION	2,509.32
FW-00074221	14	03 BOULEVARD BOUGARA EL BIAR	ALGER	Algeria	INSIA TOURS	PRESTATION DE SERVICES AGENCE DE VOYAGES	4,270.26
FW-00074681	2	CITE DJENANE DELY IBRAHIM VILLA N03	ALGER	Algeria	WANA CONSULTING	DELDZAA - PRESTATION DE SERVICES IT SUPPORT.	6,061.20

#### DELEASFG6

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0763975	4	ROUTE DE LENNIK 451	BRUXELLES	Belgium	AMP SA*AGENCE ET MESSAGERIE DE LA PRESSE SA PARTNER PRESS	FOURNITURE D'ABONNEMENTS A DES TITRES DE JOURNAUX SOUS FORMAT PAPIER PAR PORTEUR OU SOUS FORMAT PAPIER PAR POSTE	18,302.40
CE-0787267	6	35 RUE DU LOUVRE	PARIS	France	ABILWAYS	TRAINING - LOT 4(1) ABILWAYS: COMMUNICATION PROFESSIONNELLE	48,380.00
CE-0803271	1	ALFRED STREET 5	OXFORD	United Kingdom	OXFORD ANALYTICA LTD*	SUBSCRIPTION TO ONLINE OXFORD ANALYTICA SERVICES	20,250.00
CE-0818737	2	SIR WINSTON CHURCHILLAAN 281	RIJSWIJK ZH	Netherlands	HOUTSCHILD INTERNATIONALE BOEKHANDEL BV*HOUTSCHILD INTERNATIONAL BOOKSELLERS HIB	CONTRAT-CADRE RELATIF A LA FOURNITURE DE LIVRES, ANNUAIRES, MISES A JOUR ET SERIES MONOGRAPHIQUES	924.38
CE-0823224	1	5TH FLOOR 19-21 GREAT TOWER STREET	LONDON	United Kingdom	INTERFAX EUROPE LIMITED*	EEAS-474-DIVSG3-SER-FWC-2016 SUBSCRIPTION TO INTERFAX EUROPE LTD PRODUCTS AND SERVICES	36,882.61
CE-0858208	1	MITTELWEG 38	HAMBURG	Germany	DPA DEUTSCHE PRESSE AGENTUR GESELLSCHAFT MIT BESCHRANKTER HAFTUNG*	DPA - AGENCE DE PRESSE	48,806.00
CE-0859043	2	PLACE DE LA BOURSE 11 13 15	PARIS 02	France	AGENCE FRANCE PRESSE*AFP	AFP - AGENCE DE PRESSE PROVISION OF NEWSWIRES	38,764.00
FW-00042681	1	VIA URUGAY 14	MILANO	Italy	VOLO.COM SRL*	EEAS-01- DIVSGAFFGEN1-SER-FWC-2018-NEWS MONITORING SERVICES IN EN AND IT	14,500.00
FW-00044241	1	VIA DELLA DATARIA 94	ROMA	Italy	AGENZIA ANSA - AGENZIA NAZIONALE STAMPA ASSOCIATA - SOCIETA COOPERATIVA	EEAS-02- DIVSGAFFGEN1-SER-FWC-2018 NEWS REPORTS SERVICE IN ENGLISH AND ITALIAN	14,900.00
FW-00050301	5	AVENUE LOUISE 209A	BRUXELLES	Belgium	IBF INTERNATIONAL CONSULTING	POLICY SUPPORT FACILITY_FP/PSF/2015	391,432.25
FW-00050301	5	GALERIE RAVENSTEIN 4	BRUXELLES	Belgium	EUROPEAN SERVICE NETWORK SA*	POLICY SUPPORT FACILITY_FP/PSF/2015	2,323,580.00
FW-00050741	15	3 RUE JACQUES RUEFF IMMEUBLE LE NOB	ANTONY	France	EBSCO INFORMATION SERVICES SAS*	FRAMEWORK CONTRACT FOR THE SUPPLY OF SUBSCRIPTIONS TO SPECIALIST PERIODICALS, IN ALL FORMATS, AND TO OTHER ELECTRONIC RESOURCES	1,005,713.92
FW-00063561	3	AVENUE DE TERVUEREN 270	BRUXELLES	Belgium	TIPIK COMMUNICATION AGENCY SA*	EEAS-565-DIVSGAFFGEN1-SER-FWC-2019	802,550.00
FW-00063561	8	CAMINO FUENTE DE LA MORA 1	MADRID	Spain	EVERIS SPAIN SL	EEAS-565-DIVSGAFFGEN1-SER-FWC-2019	1,957,689.00
FW-00076041	1	ROUTE DE LENNIK 451	BRUXELLES	Belgium	AMP SA*AGENCE ET MESSAGERIE DE LA PRESSE SA PARTNER PRESS	EAC/49/2018	7,011.47
FW-00083141	1	AVENIDA DE BURGOS 8B	MADRID	Spain	AGENCIA EFE SAU, S.M.E.	SGAFFGEN6-AGENCIA EFE-FWC UCA-PRQ-19/031-EFE NEWSWIRE PRODUCTS	28,243.00

#### DELEASBS1

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0807779	3	KORTRIJKSTRAAT 317	WEVELGEM	Belgium	ABELAG AVIATION	ABELAG - FRAMEWORK PMO2/PR/2015/049 AVION TAXI - DU 01/05/2016 AU 30/04/2021	445,664.31

## DELEASBS3

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0383993	3	RUE DU PUITS ROMAIN 18	BERTRANGE	Luxembourg	COMLIN ASSOCIATION MOMENTANEE	FRAMEWORK CONTRACT DI/06730 (NESTOR II) COMLIN	124,224.14
CE-0490131	3	TELECOMLAAN 5-7	DIEGEM	Belgium	NTT BELGIUM	ACQUISITION CHANNEL FOR THE NETWORKING, TELECOM AND VIDEOCONFERENCING EQUIPMENT - FWC 7030 - NATACHA II	481,733.21
CE-0580977	2	TELECOMLAAN 9	DIEGEM	Belgium	BT GLOBAL SERVICES BELGIUM	EEAS-071-DIVA3-SER-FWC WAN SERVICES	165,000.00
CE-0586932	1	BECHTLE PLATZ 1	NECKARSULM	Germany	BECHTLE AG*	FRAMEWORK CONTRACT APS III NEW ANNEX I	10,743.04
CE-0677019	1	RUE DU PUITS ROMAIN 18	BERTRANGE	Luxembourg	COMLIN ASSOCIATION MOMENTANEE	FRAMEWORK CONTRACT DI/07370-00 (NESTOR III) - COMLIN	9,656.22
CE-0727096	3	DA VINCILAAN 5	ZAVENTEM	Belgium	ATOS BELGIUM	IBS6-ATOS- EEAS-386-DIVA3-SER-FWC-2015-CS 2016-015	318,466.54
CE-0733457	1	BOULEVARD DU ROI ALBERT II 27	BRUXELLES	Belgium	PROXIMUS	FWC 7417 - PROVISION OF EXTERNAL VOICE COMMUNICATIONS SERVICES AND ASSOCIATED CONSULTANCY SERVICES (VOICE II, LOT2) - EUROPARCOM	90,021.68
CE-0759615	1	AVENUE DES OLYMPIADES 2	BRUXELLES	Belgium	SAP BELGIUM - SYSTEMS APPLICATIONS AND PRODUCTS SA*SAP BELGIUM	LICENCES AND MAINTENANCE OF SAP PRODUCTS	1,047.20
CE-0763682	1	SQUARE MARIE CURIE 12	BRUXELLES	Belgium	FUJITSU TECHNOLOGY SOLUTIONS SA*FTS	EEAS-348-DIVA3-SER-FWC-2015 EIP/SOS	11,551.77
CE-0777660	2	NARITAWEG 177	AMSTERDAM	Netherlands	COMPAREX NEDERLAND BV*	FWC 7470 - PROVISION OF LICENSING SOLUTION PROVIDER (LSP), AMENDMENT 5- INTRODUCTION OF A PRICING MODEL FOR DYNAMIC SCENARIOS C1 AND C1+	1,126,108.14
CE-0790901	50	TELECOMLAAN 5-7	DIEGEM	Belgium	NTT BELGIUM	FWC DI/07500 (NATACHA III) - DIMENSION DATA	965,174.90
CE-0791784	5	TELECOMLAAN 5-7	DIEGEM	Belgium	NTT BELGIUM	FWC 7501 - ACQUISITION CHANNEL FOR NETWORKING, TELECOM AND VIDEOCONF (NATACHA III -LOT 2) - DIMENSION DATA	480,795.87
CE-0802386	2	35 RUE DU LOUVRE	PARIS	France	ABILWAYS	O.D.C - LOT 1(1) - ABILWAYS	31,480.00
CE-0824996	1	RUE D'ARLON 53-7	BRUXELLES	Belgium	TRASYS INTERNATIONAL GEIE	BUDG16/PO/01 - DIMOS IV - LOT 2 - 1ST CASCADE - DELIVERY OF SERVICES IN THE AREAS OF THE DEVELOPMENT AND OPERATIONS FINANCIAL AN/OR ACCOUNTING INFORMATION TECHNOLOGY SYSTEMS TO THE CONTRACTING AUTHORITIES IN VARIOUS TECHNOLOGIES	134,850.00
CE-0825053	1	13 BOULEVARD DU JAZZ	BELVAUX	Luxembourg	ARHS DEVELOPMENTS SA	BUDG16/PO/01 - DIMOS IV - LOT 2 - 2ND CASCADE - DELIVERY OF SERVICES IN THE AREAS OF THE DEVELOPMENT AND OPERATIONS FINANCIAL AN/OR ACCOUNTING INFORMATION TECHNOLOGY SYSTEMS TO THE CONTRACTING AUTHORITIES IN VARIOUS TECHNOLOGIES	102,250.00
CE-0879351	4	ATH DIAKOU ODOS 23	ATHINA CHALANDRI	Greece	TELMACO SOCIETE ANONYME PRODUCTION& TRADE OF ELECTRONIC PRODUCTS*	S5-3471731-AV&C-LOT1-SINGLE_AWARD	94,100.13
CE-0879894	1	LEO BEKAERTLAAN 1	IZEGEM	Belgium	TELEVIC CONFERENCE	S5-3471731-AV&C-LOT3-1ST_POS	75,700.74
CE-0890948	4	FLORENCestraat 39	BRUSSEL	Belgium	CANCOM ON LINE	FWC DI/07610 (DCCS) - CANCOM	911,557.94
CE-0890948	2	GRANATENSTRASSE 19-20	BERLIN	Germany	CANCOM ON LINE GMBH*	FWC DI/07610 (DCCS) - CANCOM	84,810.23
CE-0898127	1	RUE DU SAINT LAURENT LDT LA GIRAUDI	CHAMBRAY-LES-TOURS	France	NUMEN SERVICES	ARCHIVAL PROCESSING AND ASSOCIATED SERVICES - LOT 2 ARCHIVAL ASSISTANCE	142,600.00
CE-0903843	7	PEERDERBAAN 207	PELT	Belgium	BECHTLE BRUSSELS	FWC DI/07630 (MEQ IV LOT 1) - BECHTLE	3,365,432.49
CE-0908657	9	PEERDERBAAN 207	PELT	Belgium	BECHTLE BRUSSELS	FWC DI/07650 - MEQ IV, LOT 2 (BECHTLE)	244,284.10
FW-00010382	1	AVENUE DE LA GARE 65	LUXEMBOURG	Luxembourg	KEY JOB SA*	HR/R3/PO/2016/044 - TRAINUSER III - LOT 1	48,000.00
FW-00020601	1	CHAUSSEE DE LOUVAIN 431C	LASNE	Belgium	MIMEOS	FRAMEWORK CONTRACT PRINCESSE II, LOT 2	6,865.21
FW-00020881	1	GRANATENSTRASSE 19-20	BERLIN	Germany	CANCOM ON LINE GMBH*	FWC DI/07651- MEQ IV, LOT 2 (CANCOM)	1,932.08
FW-00021021	1	FLORENCestraat 39	BRUSSEL	Belgium	CANCOM ON LINE	FWC DI/07631 (MEQ IV-LOT 1 ) - CANCOM	23,184.00
FW-00021521	1	PLACE DU CHAMP DE MARS 5	BRUXELLES	Belgium	ECONOCOM PRODUCTS & SOLUTIONS BELUX SA*EPS	FWC DI/07652 - MEQ IV, LOT 2 (ECONOCOM)	131.60

FW-00037081	1	LUCHTHAVEN BRUSSEL NATIONAAL_GEBOU	ZAVENTEM	Belgium	MICROSOFT	FWC DI/07660 (MICROSOFT HIGH-LEVEL SERVICES) - MICROSOFT	45,200.00
FW-00044701	35	PEERDERBAAN 207	PELT	Belgium	BECHTLE BRUSSELS	FWC DI/07720 - SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION II (SIDE II) - BECHTLE BRUSSELS	2,282,131.93
FW-00044703	37	6820 SOUTH HARL AVENUE	TEMPE AZ	USA	INSIGHT DIRECT USA, INC.	FWC DI/07722 (SIDE II)- INSIGHT	816,393.06
FW-00051601	1	18 RUE DU PUIITS ROMAIN ZA BOURMICH	BERTRANGE	Luxembourg	PROXIMUS LUXEMBOURG SA	FWC DI/07751 - DATACENTRE INFRASTRUCTURE SOLUTIONS (DIS) - DISCO CONSORTIUM	251,437.13

### DELEASCPCC3

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0707891	1	TELECOMLAAN 9	DIEGEM	Belgium	BT GLOBAL SERVICES BELGIUM	FWC DI/07400 - (INAS II) - BT GLOBAL SERVICES BELGIUM	16,956.00
CE-0890948	1	FLORENCSTRAAT 39	BRUSSEL	Belgium	CANCOM ON LINE	FWC DI/07610 (DCCS) - CANCOM	16,313.83
CE-0908657	1	PEERDERBAAN 207	PELT	Belgium	BECHTLE BRUSSELS	FWC DI/07650 - MEQ IV, LOT 2 (BECHTLE)	1,927.67

### DELEASHR2

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0751298	5	AVENUE CHARLES QUINT 586/8	BRUXELLES	Belgium	RANDSTAD BELGIUM*	CONTRAT CADRE - SERVICES DE TRAVAILLEURS INTERIMAIRES - RANDSTAD	24,213.60

### DELEASHR3

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00050241	1	113 CHEMIN DES PATUREAUX ZAC ECOPAR	SAINT LAMBERT DES LEVEES	France	SAS MARTINEAU	HR3-MARTINEAU-EEAS-003-BA-HR3-FWC-SUP-2017	1,760.00

### DELEASHR4

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0728059	1	ALFRED STREET 5	OXFORD	United Kingdom	OXFORD ANALYTICA LTD*	SUBSCRIPTION TO ONLINE OXFORD ANALYTICA SERVICES	8,000.00
CE-0736918	11	SAS UTCA 10-12	BUDAPEST	Hungary	ICG INTEGRATED CONSULTING GROUP TANACSADO KORLATOLT FELELOSSEGU TARSASAG	LOT 1- TRAINING IN MANAGERIAL SKILLS	82,368.05
CE-0736967	7	4 ALLEE FERRAND / 104 AVENUE CHARLE	NEUILLY SUR SEINE	France	JULHIET STERWEN GROUP	LOT 2 - COACHING FOR MANAGERS AND TEAMS	115,895.00
CE-0747735	7	GATEWAY BUILDING LUCHTHAVEN NATIONA	ZAVENTEM	Belgium	DELOITTE CONSULTING & ADVISORY	CONSULTANCY SERVICES IN IMPLEMENTING ACCOUNTING AND FINANCIAL I.T. SYSTEMS. DELOITTE	107,576.14
CE-0751298	1	AVENUE CHARLES QUINT 586/8	BRUXELLES	Belgium	RANDSTAD BELGIUM*	CONTRAT CADRE - SERVICES DE TRAVAILLEURS INTERIMAIRES - RANDSTAD	25.92
CE-0759612	1	PLACE DE L UNIVERSITE 25	LOUVAIN LA NEUVE	Belgium	CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUWE CLL ASBL*	FORMATION LINGUISTIQUE - LOT 1 (ALLEMAND) - CLL_01	107.44
CE-0764994	1	PLACE DE L UNIVERSITE 25	LOUVAIN LA NEUVE	Belgium	CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUWE CLL ASBL*	FORMATION LINGUISTIQUE - LOT 2 (ANGLAIS) - CLL_01	909.20
CE-0764999	5	PLACE DE L UNIVERSITE 25	LOUVAIN LA NEUVE	Belgium	CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUWE CLL ASBL*	FORMATION LINGUISTIQUE - LOT 3 (ESPAGNOL) - CLL_01	4,782.05

CE-0765012	3	AVENUE DES ARTS 46	BRUXELLES	Belgium	ALLIANCE FRANCAISE DE BRUXELLES-EUROPE ASBL*AFBE	FORMATION LINGUISTIQUE - LOT 4 (FRANCAIS) - ALLIANCE_FRANCAISE_01	2,048.36
CE-0765047	3	PLACE DE L UNIVERSITE 25	LOUVAIN LA NEUVE	Belgium	CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUWE CLL ASBL*	FORMATION LINGUISTIQUE - LOT 7 (DA ET FI HU LU PT RO SV) - CLL_01	3,048.58
CE-0765071	14	PLACE DE L UNIVERSITE 25	LOUVAIN LA NEUVE	Belgium	CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUWE CLL ASBL*	FORMATION LINGUISTIQUE - LOT 9 (AR ZH RU AUTRES HORS EU) - CLL_01	20,534.86
CE-0765093	2	85 GREAT EASTERN STREET, FOURTH FLO	LONDON	United Kingdom	ROSETTA STONE (UK) LIMITED	FORMATION LINGUISTIQUE - LOT 10 (COURS DE LANGUES E-LEARNING) - ROSETTA_STONE_01	3,260.00
CE-0787184	26	ONZE LIEVE VROUWEPLEIN 22	MAASTRICHT	Netherlands	STICHTING EUROPEES INSTITUUT VOOR BESTUURSKUNDE*INSTITUT EUROPEEN D'ADMINISTRATION PUBLIQUE EUROPEAN INSTITUTE OF PUBLIC	TRAINING - LOT 1(1) EIPA: AFFAIRES EUROPÉENNES ET INTERNATIONALES, GOUVERNANCE ET DROIT DE L'UNION EUROPÉENNE	256,722.15
CE-0787241	1	AVENUE BERNARD HIRSCH	CERGY PONTOISE CEDEX	France	ASSOCIATION GROUPE ESSEC*	TRAINING LOT 3(1) ESSEC: NEGOTIATION	2,000.00
CE-0787267	13	35 RUE DU LOUVRE	PARIS	France	ABILWAYS	TRAINING - LOT 4(1) ABILWAYS: COMMUNICATION PROFESSIONNELLE	79,700.00
CE-0787293	5	RUE PICARD 11	BRUXELLES	Belgium	ACCENTURE SA	TRAINING - LOT 6(1) ACCENTURE: RESSOURCES HUMAINES	14,755.77
CE-0787322	2	RUE PICARD 11	BRUXELLES	Belgium	ACCENTURE SA	TRAINING - LOT 7(1) ACCENTURE: GESTION DES DOCUMENTS ET DE L'INFORMATION	6,273.35
CE-0790173	6	PIAZZA MARTIRI DELLA LIBERTA 33	PISA	Italy	SCUOLA SUPERIORE DI STUDI UNIVERSITARI E DI PERFEZIONAMENTO S ANNA*SSS	HEAT-HOSTILE ENVIRONMENT AWARENESS TRAINING 4 DAYS	196,200.00
CE-0790190	4	OOSTMALSESTEENWEG 75	EMBLEM RANST	Belgium	AUTONOMOON PROVINCIEBEDRIJF CAMPUS VESTA*APB CAMPUS VESTA	HEAT - HOSTILE ENVIRONMENT AWARENESS TRAINING 4 DAYS	194,624.00
CE-0802386	10	35 RUE DU LOUVRE	PARIS	France	ABILWAYS	O.D.C - LOT 1(1) - ABILWAYS	66,332.50
CE-0851780	4	RUE SAINT HENRI 79	BRUXELLES	Belgium	AIM & ASSOCIES SPRL*	MULTIPLE CASCADING FRAMEWORK CONTRACTS FOR SETTING UP TRAINING COURSES AIMED AT DEVELOPING THE GENERAL SKILLS OF STAFF EMPLOYED BY THE EUROPEAN UNION INSTITUTIONS	15,898.44
FW-00010382	1	AVENUE DE LA GARE 65	LUXEMBOURG	Luxembourg	KEY JOB SA*	HR/R3/PO/2016/044 - TRAINUSER III - LOT 1	49,820.40
FW-00026541	1	SOSEAU BUCURESTI-PLOIESTI 73-81	BUCURESTI	Romania	SIVECO ROMANIA SA*	HR/R3/PO/2016/044 - TRAINUSER III - LOT 2	45,000.00
FW-00053782	5	AVENUE DU PORT 86C/316	BRUXELLES	Belgium	GARE MARITIME	PROVISION OF TRAINING ROOMS AND RELATED SERVICES IN BRUSSELS AND LUXEMBOURG - LOT 1, LOT 2 AND LOT 4 - (GARE MARITIME   EX: "MANAGEMENT CENTRE EUROPE", EX-"AMA")	26,169.00
FW-00053782	1	BROADWAY 1601	NEW YORK	USA	AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL*AMA AMACOM	PROVISION OF TRAINING ROOMS AND RELATED SERVICES IN BRUSSELS AND LUXEMBOURG - LOT 1, LOT 2 AND LOT 4 - (GARE MARITIME   EX: "MANAGEMENT CENTRE EUROPE", EX-"AMA")	2,402.00

#### DELEASHR5

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0762580	4	*****	*****	Belgium	BUSSIOS	PRESTATION DE SERVICES DE MÉDECIN CONSEIL AUPRÈS DU RECAMAL	42,122.80
CE-0762586	4	*****	*****	Belgium	ACCARAIN	PRESTATIONS DE SERVICES DE MÉDECIN CONSEIL AUPRÈS DU RÉGIME COMPLÉMENTAIRE D'ASSURANCE MALADIE DES AGENTS LOCAUX (RECAMAL)	42,122.80
CE-0762594	4	*****	*****	Belgium	KEERSMAEKERS	PRESTATIONS DE SERVICES DE DENTISTE CONSEIL AUPRÈS DU RÉGIME COMPLÉMENTAIRE D'ASSURANCE MALADIE DES AGENTS LOCAUX (RECAMAL)	9,589.85

#### DELEASISP2

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00044441	2	KURFURSTENSTRASSE 72-74	BERLIN	Germany	EUROPEAN FORUM FOR INTERNATIONAL MEDIATION AND DIALOGUE EV*MEDIATEUR	PRISM: CONFLICT PREVENTION & MEDIATION SUPPORT 2018-2019 - EEAS-606-DIV/PRISM-SER-FWC-2018	325,000.00

#### DELEASSI1

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0790065	13	FRITZ HAHNE STRASSE 7	BAD MUNDER	Germany	HYTERA MOBILFUNK GMBH*	SUPPLY, INSTALLATION ND MAINTENANCE SERVICES OF RADIO COMMUNICATION NETWORKS IN EU DELEGATIONS	669,652.45

CE-0881035	3	6 RUE DU GENERAL DE LARMINAT	PARIS	France	AMARANTE INTERNATIONAL	IBS2 - AMARANTE - EEAS-511-DIVIBS2-SER-FWC - FWC - BURUNDI - CLOSE PROTECTION	454,959.00
CE-0895708	3	6 RUE DU GENERAL DE LARMINAT	PARIS	France	AMARANTE INTERNATIONAL	IBS2 - EEAS-523-DIVIBS2-SER-FWC-2017- SERVICES DE SÉCURITÉ POUR LA DÉLÉGATION DE L'UE EN RÉPUBLIQUE CENTRAFRICAINE	1,482,924.76
FW-00052861	1	6 RUE DU GENERAL DE LARMINAT	PARIS	France	AMARANTE INTERNATIONAL	S11-AMARANTE-EEAS-604-DIVIBS2-SER-FWC-2018 PROVISION OF SECURITY SERVICES TO EU DEL TO AFGHANISTAN	5,496,569.72
FW-00078381	1	BORKHEIDEWURZELWEG 4	BORKHEIDE	Germany	STOOF INTERNATIONAL VERTRIEBSGESELLSCHAFT MBH*	S11-STOOF-EEAS-855-DIVIB3-SUP-FWC-2018 SUPPLY OF ARMOURED VEHICLES- LOT 1: ARMOURED 4X4 SPORTS UTILITY VEHICLE (SUV), VR7 - LOT 2: ARMOURED 4X4 SPORTS UTILITY VEHICLE (SUV), VR9-LOT 3: ARMOURED 4X4 HEAVY DUTY OFF ROAD VR7	39,600.00

## DELEASSI2

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0623026	12	AVENUE MOZARTLAAN 6 AMADEUS SQUARE	DROGENBOS	Belgium	FICHET SECURITY SOLUTIONS BELGIUM	MAINTENANCE OF SECURITY INSTALLATIONS - EEAS CAPITAL BUILDING	635,940.66
CE-0758457	2	RUE ALEXIS DE TOCQUEVILLE 13	ANTONY	France	VISIOM SAS*	PURCHASE AND MAINTENANCE OF BAGGAGE XRAY SCANNERS AND LIQUID DETECTORS	14,035.00
CE-0824932	36	SINT LENDRIKSBORRE 3	BRUSSEL	Belgium	SECURITAS NV*	PRESTATIONS DE SERVICES DE SÉCURITÉ ET AUTRES SERVICES Y AFFÉRENTS POUR LES BÂTIMENTS OCCUPÉS PAR LE SEAE AVENANT 02 (PRICE REVISION 2018)	7,156,081.31
CE-0832212	4	BRETONISCHER RING 12	GRASBRUNN	Germany	EMSHIELD GMBH*	PROVISION OF SECURE SPEECH ROOMS LOT 3 - TRANSPARENT CABINS	86,729.60
CE-0832347	6	AVENUE DES LOUVRESSES 4	GENNEVILLIERS	France	THALES SIX GTS FRANCE SAS	PROVISION OF SECURE SPEECH ROOMS LOT 1 - REFURBISHMENT OF EXISTING ROOMS COUNTRY ADDED TO EU DEL LIST	536,260.00
FW-00019601	6	AVENUE MOZARTLAAN 6 AMADEUS SQUARE	DROGENBOS	Belgium	FICHET SECURITY SOLUTIONS BELGIUM	EEAS-562-DIVIBS3-SER-FWC-GUNNEBO K0150-158	217,750.28
FW-00019761	15	AVENUE MOZARTLAAN 6 AMADEUS SQUARE	DROGENBOS	Belgium	FICHET SECURITY SOLUTIONS BELGIUM	EEAS-527-DIVIBS3-SER-FWC-2017-GUNNEBO	59,307.00
	6	SINT LENDRIKSBORRE 3	BRUSSEL	Belgium	SECURITAS NV*		10,390.07

## DELEASSI3

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0383993	2	RUE DU PUITS ROMAIN 18	BERTRANGE	Luxembourg	COMLIN ASSOCIATION MOMENTANEE	FRAMEWORK CONTRACT DI/06730 (NESTOR II) COMLIN	75,489.02
CE-0456568	3	RUE DES SCILLAS 15	HOWALD	Luxembourg	GET SYS LUXEMBOURG ASSOCIATION MOMENTANEE*GETRONICS BELGIUM SA SYSTEMAT LUXEMBOURG PSC SA	ACQUISITION OF EQUIPMENT FOR PRINTING, COPYING AND SCANNING, DOCUMENT OUTPUT AND IMAGING, INCLUDING OPTIONS, EXTENSIONS AND CONSUMABLES AS WELL AS MAINTENANCE AND OTHER ASSOCIATED SERVICES	14,199.99
CE-0623633	1	BRUNEL COURT WATERWELLS	GLOUCESTER GLOUCESTERSHIRE	United Kingdom	SECURE SYSTEMS & TECHNOLOGIES LIMITED*SST	FWC 1600000486 - UCA -163/09 AND UCA -151/10 - VIDEO WALL SYSTEMS	21,143.00
CE-0671179	1	NARITAWEG 177	AMSTERDAM	Netherlands	COMPAREX NEDERLAND BV*	FRAMEWORK CONTRACT DI/07360 - SOFTWARE FOR INNOVATION DIVERSITY AND EVOLUTION (SIDE)	988.05
CE-0677019	5	RUE DU PUITS ROMAIN 18	BERTRANGE	Luxembourg	COMLIN ASSOCIATION MOMENTANEE	FRAMEWORK CONTRACT DI/07370-00 (NESTOR III) - COMLIN	453,423.72
CE-0701720	1	BOULEVARD DU ROI ALBERT II 27	BRUXELLES	Belgium	PROXIMUS	B3 - PROXIMUS - EEAS-396-DIVB3-SER-FWC-2015	50,099.84
CE-0767486	1	209 KIFISIAS AVE & 10 ARKADIOU STR	MAROUSI ATHINA	Greece	EUROPEAN DYNAMICS ADVANCED INFORMATION TECHNOLOGY AND TELECOMMUNICATION SYSTEMS SA	IBS7-EUROPEAN DYNAMICS-EEAS-445-DIVB3-SER-FWC-MARS MAINTENANCE	165,653.03
CE-0769043	3	AVENUE DES LOUVRESSES 4	GENNEVILLIERS	France	THALES SIX GTS FRANCE SAS	IBS7-EEAS-482-DIV.BA.IBS7-SUP-FWC-2015	560,881.00
CE-0791784	2	TELECOMLAAN 5-7	DIEGEM	Belgium	NTT BELGIUM	FWC 7501 - ACQUISITION CHANNEL FOR NETWORKING, TELECOM AND VIDEOCONF (NATACHA III -LOT 2) - DIMENSION DATA	30,048.49
CE-0796384	1	CALLE ISAAC NEWTON	TRES CANTOS	Spain	GMV AEROSPACE AND DEFENCE SA	EUCCIS - MAINTENANCE, SUPPORT AND EVOLUTION OF THE EU COMMAND AND CONTROL INFORMATION SYSTEM	1,541,703.77
CE-0853367	1	ZA DE KERMARQUER	LA TRINITE SUR MER	France	SOCIETE INDUSTRIELLE D'ETUDES ET PROTECTIONS ELECTRONIQUES SAS*SIEPEL	IBS7-EEAS-504-DIVIB7-SER-FWC-LOT 2, 2017. FARADAY CAGE MAINTENANCE-CORTENBERG	19,280.00
CE-0853924	1	BRETONISCHER RING 12	GRASBRUNN	Germany	EMSHIELD GMBH*	IBS7-EEAS-504-DIVIB7-SER-FWC-LOT 1, 2017. FARADAY CAGE MAINTENANCE-EEAS BUILDING	210,772.00
CE-0857058	4	901 RUE DU LIEUTENANT THOMASSET	LADON	France	EURO-SHELTER	IBS7-EUROSHELTER - EEAS-478-DIVB3-SER-FWC.	100,927.60
CE-0881743	6	HAHNSTRASSE 43D	FRANKFURT AM MAIN	Germany	T-SYSTEMS INTERNATIONAL GMBH*	IBS7-T-SYSTEMS-EEAS-488-DIVB3-SER/SUP-FWC-2016	571,431.44

CE-0800948	1	FLORENCESTRAAT 39	BRUSSEL	Belgium	CANCOM ON LINE	FWC DI/07610 (DCCS) - CANCOM	5,512.72
CE-0903843	4	PEERDERBAAN 207	PELT	Belgium	BECHTLE BRUSSELS	FWC DI/07630 (MEQ IV LOT 1) - BECHTLE	13,870.31
CE-0908657	2	PEERDERBAAN 207	PELT	Belgium	BECHTLE BRUSSELS	FWC DI/07650 - MEQ IV, LOT 2 (BECHTLE)	250.32
FW-00020881	2	GRANATENSTRASSE 19-20	BERLIN	Germany	CANCOM ON LINE GMBH*	FWC DI/07651- MEQ IV, LOT 2 (CANCOM)	2,101.24
FW-00024021	12	LEINFELDER STR. , 60	LEINFELDEN- ECHTERDINGEN	Germany	CGI DEUTSCHLAND LTD. & CO. KG	EEAS-586-DIVIBS7-SER/SUP-FWC-2018-CLASSIFIED DOCUMENT MANAGEMENT SYSTEM (CDMS) AND THE E-REGISTRY FOR ECIS	1,653,017.30
FW-00024201	3	10 BIS AVENUE AMPERE PARC D ACTIVIT	MONTIGNY-LE- BRETONNEUX	France	BERTIN IT	SI3- BERTIN IT - EEAS-567-DIVIBS7-SER/SUP-FWC-2017-LOT 2	446,306.00
FW-00026661	1	KURFURSTENSTR 58	ESSEN	Germany	SECUNET INTERNATIONAL GMBH & CO. KG	SI3-EEAS-592-DIVIBS7-SER/SUP-FWC-2018-CRIMS MAINTENANCE AND PURCHASE OF CRYPTOGRAPHIC EQUIPMENT. EEAS-592-DIVIBS7-SER/SUP-FWC.	82,418.45
FW-00044701	17	PEERDERBAAN 207	PELT	Belgium	BECHTLE BRUSSELS	FWC DI/07720 - SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION II (SIDE II) - BECHTLE BRUSSELS	773,135.57
FW-00056081	3	AVENUE DE CORTENBERG 60	BRUXELLES	Belgium	SERCO BELGIUM	SI3-SERCO-EEAS-609-DIVSI3-SER-FWC-2018-NOCII-NETWORK OPERATIONS CENTRE FOR CLASSIFIED COMMUNICATION AND INFORMATION SYSTEMS	4,508,314.86
FW-00079362	1	TEKNIKRINGEN 20	LINKOPING	Sweden	SECTRA-COMMUNICATIONS AKTIEBOLAG*	SI3-EEAS-01-DIVSI3-SUP-FWC-2019-RENTING OF SECURE PHONES FOR ENCRYPTED COMMUNICATION	15,000.00
FW-00084241	1	GASTON GEENSLAAN 11	LEUVEN	Belgium	LUCIAD NV*	SI3-LUCIAD-EEAS-02-DIVSI3-SUP-FWC-2019-GIS CONSULTANCY SERVICE AND MAINTENANCE AND SUPPORT LICENSES FOR THE EUCCS SPATIAL INFRASTRUCTURE	39,337.68

#### DELEASSI4

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0456568	10	RUE DES SCILLAS 15	HOWALD	Luxembourg	SEI SYSTEMS LUXEMBOURG ASSOCIATION MOMENTANEE*GETRONICS BELGIUM SA SYSTEMAT LUXEMBOURG PSE SA	ACQUISITION OF EQUIPMENT FOR PRINTING, COPYING AND SCANNING, DOCUMENT OUTPUT AND IMAGING, INCLUDING OPTIONS, EXTENSIONS AND CONSUMABLES AS WELL AS MAINTENANCE AND OTHER ASSOCIATED SERVICES	46,781.25
CE-0707286	2	EMILE JACOMAINLAAN 53	BRUSSEL	Belgium	AG INSURANCE NV*	SI4-AG INSURANCE-CONTRACT FOR LOANS-EEAS-336-DIV/A4-SER-FWC-2015	111,183,150.84
CE-0806703	3	RUE ROYALE 9	PARIS	France	ORFEVRIERE CHRISTOFLE SAS*OC	FOURNITURE DE SERVICES DE COUVERTS ET ORFÈVRIERE POUR LE SEAE	128,583.65
CE-0845945	5	LAGERA DISTRICT BL 36 AP 83	SOPIA	Bulgaria	LOT-CONSULT EOOD*LOT	LOT-CONSULT - PROVISION OF ASSISTANCE SERVICES IN TERMS OF HEALTH AND SAFETY AND BUILDING ASPECTS TO THE EU DELEGATIONS	98,430.50
FW-00034541	4	COBURGBASTEI 4	WIEN	Austria	PALAIS COBURG RESIDENZ GMBH*	SI4-EEAS-021-DIVSI4-SER-FWC-2018_VENUE FOR THE REGULAR HOSTING OF HIGH-LEVEL MEETINGS IN VIENNA	16,272.80
FW-00041541	36	23 ROUTE DE SCHWOBSHEIM	BALDENHEIM	France	FICHET TECHNOLOGIES	BA.SI.4 - EEAS-580-DIVIBS4-SUP/SER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD	2,489,787.07
FW-00041541	3			NO DATA FOUND		BA.SI.4 - EEAS-580-DIVIBS4-SUP/SER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD	17,890.02

#### DELECUQ

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0764901	2	CALLE VEINTIMILLA E4 66 Y AVENIDA	QUITO	Ecuador	CORPORACION NACIONAL DE TELECOMUNICACIONES EP*CNT	FIX PHONES DELECU	10,651.30
CE-0883938	1	AV LUIS ORRANTIA SOLAR 21 Y AV VICT	GUAYAQUIL	Ecuador	TELCONET SA	SERVICIO DE WIFI DELEGACION	1,715.51
CE-0897281	2	CALLE JUAN PABLO SANZ N35-26 Y JUAN	QUITO	Ecuador	TECNISUPPORT SERVICIOS DE COPIADO E IMPRESION CIA. LTD.A	MANTENIMIENTO DE IMPRESORAS Y COPIADORAS DELEGACION	2,412.66
FW-00025421	4	*****	*****	Ecuador	CEVALLOS NAVARRETE	EEAS-003-DELECUQ-SER-FWC-2016 - ITSUP DEL ECUADOR	10,499.99
FW-00068521	6	16 RUE LAPEYRERE	ORTHEZ	France	IRENA EUROPE	EEAS-600-DELECUQ-SER-FWC SERVICIOS DE SEGURIDAD DE LA DELEGACIÓN DE LA UNIÓN EUROPEA EN ECUADOR	84,608.40
FW-00081981	2	CALLE ALPALLANA E8-10	QUITO	Ecuador	CAMALEON DISEÑO VISUAL	DELECUQ P.H (2019) EEAS-012-DELECUQ-SER-FWC-2019: SERVICIOS DE COMUNICACIÓN PARA EL FORTALECIMIENTO DE LA VISIBILIDAD DE LA UNIÓN EUROPEA EN ECUADOR	5,382.95

#### DELEGYC



FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00055261	8	31 EL OBOUR BUILDING SALAH SALEM RO	CAIRO	Egypt	HELIOPOLIS GROUP FOR INTEGRATED CONTRACTING	FRAMEWORK SUPPLY & SERVICE CONTRACT - EEAS/DELEGYCAI-SUP-FWC-2018/002 - CLEANING & PANTRY SERVICES	18,588.81
FW-00064321	3	10 SALAH SALEM STR., HELIOPOLIS	CAIRO	Egypt	EAGLES EGYPT SECURITY	DELEGYC SECURITY SERVICE FRAMEWORK CONTRACT EEAS- 593-DELEGYC-SER-FWC.	257,017.94
FW-00064321	5	35 EL MOLTAQA EL ARABY DISTRICT	CAIRO	Egypt	EAGLES SERVICES EGYPT COMPANY	DELEGYC SECURITY SERVICE FRAMEWORK CONTRACT EEAS- 593-DELEGYC-SER-FWC.	468,105.80
FW-00064321	4	ORANGE GROVE, TRIQ BIRBAL	BALZAN	Malta	SENTINEL INTERNATIONAL LIMITED	DELEGYC SECURITY SERVICE FRAMEWORK CONTRACT EEAS- 593-DELEGYC-SER-FWC.	165,963.60

#### DELERIA

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0858405	12	TIRA VOLO DEB MIE 02 ST ABENEHE 43	ASMARA	Eritrea	WARSA ENTERPRISES PLC*	DELERI-SER FW - WARSA SECURITY CONTRACT(EEAS-508-DELERIA-SER-FWC -2017)	719,219.13

#### DELETHA

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00061001	1	*****	*****	Ethiopia	KEBEDE	EEAS-DELETH-SER-FWC-2018-25 DELEGATION GARDEN MAINTENANCE	11,231.08

#### DELETHU

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00063641	1	KIRKOS SUBCITY AA ZONE 4 NOREDA	ADDIS ABABA	Ethiopia	BAMBIS PLC*	SUPPLY OF CONSUMABLES FOR DELEGATION EUAU & RESIDENCE	479.62
FW-00068221	2	ARADA SUBCITY WEREDA 01 HOUSE 825	ADDIS ABABA	Ethiopia	DCL TRADING PLC*	EEAS-001-DELETHU-SUP-FWC-2019, LEASE OF MULTIFUNCTIONAL DEVICES INCLUDING MAINTENANCE SERVICE AND SUPPLY OF PAPER	30,222.00
FW-00068741	3	KIRKOS KEFELE KETEMA KEBELE 02	ADDIS ABABA	Ethiopia	AYOUB AHMED SAEED*A.A.A.A AC AND REFRIGERATION MAINTENANCE SERVICES	EEAS-DELEUAI/022-2018, AC MAINTENANCE	9,832.86
FW-00069141	7	*****	*****	Ethiopia	SAHELU	EEAS-003-DELETHU -SER-FWC-2019,ELECTRICAL AND SECURITY RELATED SERVICES	20,535.15
FW-00070101	1	ZONE 3 WEREDA 19 KEBELE 50	ADDIS ABABA	Ethiopia	UNI-MAG PLC*	EEAS-008-DELETHU -SER-FWC-2019, GENERATOR MAINTENANCE FOR THE RESIDENCE OF THE HEAD OF DELEGATION AND STAFF ACCOMMODATION	1,656.00
FW-00080241	1	*****	*****	Ethiopia	SEIFERT	EEAS-016-DELETHU-SER-FWC-2019	1,779.07
FW-00080341	1	*****	*****	Ethiopia	KEBEDE	EEAS-017-DELETHU-SER-FWC-2019-GARDENING AND COMPOUND MAINTENANCE SERVICES	2,124.16
FW-00085921	2	SUB CITY KIRKOS KEBELE 15/01	ADDIS ABABA	Ethiopia	RAINBOW EXCLUSIVE CAR RENTAL AND TOUR SERVICES PLC*	DELETHU-2019-02 - RENTAL OF VEHICLES - RAINBOW	375.18

#### DELFJIS

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
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FW-00040261	31	3500 SOUTH DUPONT HIGHWAY	DELAWARE KENT	USA	EVERGREEN INTERNATIONAL FIJI LLC*	DELFIJS GUARDING SERVICE FWC FOR DELEGATION OFFICE AND ACCOMMODATION	476,320.10
FW-00046301	6	LOT 1 SHOP 5 NASINU ROAD VALELEVU	SUVA	Fiji	AUTOMATIC FIRE SYSTEMS (FIJI) LIMITED*	SUPPLY, INSTALLATION AND MAINTENANCE OF FIRE EQUIPMENT	2,697.85
FW-00050421	4	77 RATU MARA ROAD SAMABULA	SUVA	Fiji	NUTECH OFFICE SUPPLIES LIMITED	SUPPLY OF PRINTER TONER CARTRIDGES	2,171.48
FW-00051481	7	AMRA STREET 16 WALU BAY	SUVA	Fiji	PLEASS BEVERAGE EQUIPMENT LTD*PLEASS BEVERAGES AND PACKAGING	PLEASS GLOBAL LIMITED FWC-2018-12- SUPPLY OF BOTTLED WATER REFILLS	1,037.26
FW-00061041	16	23 STEWART STREET	SUVA	Fiji	KLEANWORKS SERVICES LIMITED	KLEANWORKS SERVICES LTD FOR OFFICE CLEANING	14,223.62
FW-00061061	4	TOORAK ROAD 177	SUVA	Fiji	ZENITH MARKETING LTD*/RICOH BUSINESS CENTRE	ZENITH MARKETING LTD T/A RICOH BUSINESS CENTRE - LEASE OF MFP PRINTERS	10,182.93
FW-00061081	5	GORDON STREET 68	SUVA	Fiji	DATEC (FIJI) LIMITED*	DATEC FIJI LIMITED USER SUPPORT, TECHNICAL ASSISTANCE AND ICT ADMINISTRATIVE SUPPORT FOR EU	12,084.87
FW-00061101	6	254 WAIMANU ROAD	SUVA	Fiji	EPWORTH CLINIC	EPWORTH CLINIC - MEDICAL SERVICES FOR LOCAL STAFF	4,962.45
FW-00064501	3	211 RATU SUKUNA ROAD G.H.WHITESIDE	SUVA	Fiji	ACROBAT HOLDINGS LTD	SUVA BOOK SHOP SUPPLY OF OFFICE STATIONERY	1,514.13
FW-00064581	3	JAI AMBAMMA ROAD LOT 1 VATUWAOA	SUVA	Fiji	PESTKIL LIMITED*	PESTKIL LIMITED FOR CARRYING OUT PEST CONTROL TO EU OFFICE AND RESIDENCES	3,796.85
FW-00067181	2	KARASANJI STREET BHINDI IND SUB DIV	SUVA	Fiji	KANVAN PAPERS LIMITED*	JANTY KANVAN SUPPLY OF OFFICE STATIONERY (PHOTOCOPY / PRINTER / COATED PAPER)	1,625.45
FW-00069521	3	LOT 1 WAILADA LAMI	SUVA	Fiji	FILTER SUPPLIES PTE LTD	FILTER SUPPLIES PTE LTD T/A GENERATOR SUPPLIES FIJI - GENERATOR MAINTENANCE	657.37
FW-00072601	2	MOTI ST 7 SAMABULA	SUVA	Fiji	BONDWELL COMPUTERS (FIJI) LIMITED*BCFL	JANTY BONDWELL LTD FOR SUPPLY OF HP AND LEXMARK PRINTER TONER CARTRIDGES	303.55
FW-00076221	6	24-26 EDINBURG DRIVE, WALLU BAY	SUVA	Fiji	FREIGHT SERVICES (FIJI) LTD	FREIGHT SERVICES (FIJI) PTE LIMITED FOR PROVISION OF STORAGE FACILITY FOR 48 MONTHS STARTING FROM 1ST AUGUST 2019	5,774.85
FW-00086621	2	LOT 12 JAI HANUMAN ROAD	SUVA	Fiji	SUVA PROPERTY MANAGEMENT AND MAINTENANCE LIMITED*SPMML	SUVA PROPERTY MANAGEMENT PTE LTD EEAS-029/19-DELFIJS-SER-FWC CONSTRUCTION OF GUARD HUTS AS PER ORDER FORM	6,745.87

#### DELFRAS

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00063181	2	1 RUE FLORA TRISTAN PARC DES FORGES	STRASBOURG	France	RH PROPRETE	EEAS-006-DELFRAS-SER-FWC/RCE PRESTATION DE SERVICES DE NETTOYAGE DE BUREAUX	14,854.00
FW-00063421	3	48 RUE DU FAUBOURG DE PIERRE	STRASBOURG	France	WOLF INTERIM NORD ALSACE*	AGENCE INTERIMAIRE - PRESTATION DE SERVICE D'UN CHAUFFEUR DE VEHICULE / EEAS-005-DELFRAS-SER-FWC-2019	25,970.65
FW-00068561	1	9 RUE DE LONDRES	STRASBOURG	France	JGS INFORMATIQUE	EEAS-007-DELFRAS-SER-FWC -PRESTATIONS DE SERVICES DE SUPPORT INFORMATIQUE	25,775.00
FW-00080602	2	1 ALLEE DU CHATEAU SURY	VENDENHEIM	France	EFFERVESCENCE TRAITEUR	EEAS-020-DELFRAS-SER-FWC-2019 TRAITEUR	1,732.38

#### DELGEOT

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0875818	2	6 N. NIKOLADZE STREET	TBILISI	Georgia	LLC GLOBAL SERVICE +	PROVISION OF BUILDING MAINTENANCE AND SERVICES FOR THE EUROPEAN UNION DELEGATION TO GEORGIA	27,900.00
FW-00023781	3	TSKHEMI BLIND ALLEY 4	TBILISI	Georgia	DM GROUP LLC*	EEAS-11/17-DELGEOT-SERVICES-2017 PROVISION OF CLEANING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA	39,603.31
FW-00054501	5	MITSKEVICHI STR. 12, APT. 1	TBILISI	Georgia	NAIA LTD	DELGEOT - SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA - RCE	172,985.74
FW-00072121	2	1 KARGARETELI STREET	TBILISI	Georgia	CLEAN LINE LTD	DELGEOT - PROVISION OF BUILDING MAINTENANCE AND TECHNICAL SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO GEORGIA	4,644.36

#### DELGHAA

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00024341	1	2 MANTSE OKLE STREET SPINTEX ROAD E	TEMA-ACCRA	Ghana	SPAKLEAN COMPANY LIMITED	EEAS-07/2017 - DELGHAA-SER-FWC - CLEANING SERVICES FRAMEWORK CONTRACT	22,420.30
FW-00066041	1	C.S.I.R. SECRETARIAT WATER RESEARCH	ACCRA	Ghana	CSIR MINERAL WATER COMPANY LTD	EEAS_007/2018-DELGHAA_SUP_FWC-SUPPLY AND DELIVERY OF DRINKING WATER	1,596.62
FW-00083981	1	RESEARCH STREET PLOT 3 BEHIND GULF	ACCRA	Ghana	YUTEES SERVICES LIMITED*YSL	EEAS-621-DELGHAA-SER-FWC-2019 SECURITY SERVICES FOR THE EUROPEAN UNION DELEGATION TO GHANA	201,444.04

#### DELGNBB

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0667234	3	RUA JOSE CARLOS HANS SCHWARS	BISSAU	Guinea-Bissau	EMPRESA GUINEENSE DE SEGURANCA E SANIDADE LDA*MASA SEGURANCA	SERVICES DE GARDIENNAGE , DELEGATION, RESIDENCE E LOGEMENTS EXPATRIES	250,293.98
CE-0863922	22	AVENUE DOMINGOS TRAMOS NS 19A	BISSAU	Guinea-Bissau	SATGURU TRAVEL LDA*GROUP OF TRAVELAGENCIES IN AFRICA INDIA AND MIDDLE EAST	SATGURU TRAVEL LDA - SEAE-0101-DELGNBB-SER-FWC-2017	28,565.76
FW-00022841	2	*****	*****	Senegal	CHABIN	DELGNBB - PRESTACAO DE SERVICOS DE JARDINAGEM - JARDIM TELAMPA/FABIEN CHABIN-2017	29,704.69
FW-00056901	2	RUA VICTORINO COSTA	BISSAU	Guinea-Bissau	GB - MULTI SERVICOS SARL*	SEAE-0302-DELGNBB-SER-FWC-2017-SERVICES D'APPUI LOGISTIQUE / NETTOYAGE-GB-MUTI SERVIÇOS, SARL - DECEMBER 2017	20,514.16
FW-00057861	1	AV DOS COMBATENTES DA LIBERDADE DA	BISSAU	Guinea-Bissau	GUI-FRIO, SARL*	MANUTENCAO DOS APARELHOS DE AR CONDICIONADO DA DELEGACAO/ RESIDENCIA/ HABITACOES PESSOAL EXPATRIADO	5,524.00
FW-00073541	1	RUA SITEC BAIRRO DE CUNTUM	BISSAU	Guinea-Bissau	3 S BISSAU (SOW SERVICES SECURITE)SARL*	DELGNBB - RECHARGE ET MAINTENANCE ANNUELLE DES EXTINCTEURS DANS LES RESIDENCES ET BUREAUX DE LA DELGNBB - 3S BISSAU SARL - FROM 23/07/2019 TO 22/07/2023	1,558.50

#### DELGTMG

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0876558	2	*****	*****	Guatemala	VASQUEZ MORALES DE ORANTES	MONITOREO DE NOTICIAS RELACIONADAS CON LA UE	6,100.00
CE-0885336	4	19 CALLE 10-59 ZONA 10	GUATEMALA	Guatemala	FUMIGADORA UNIVERSAL, SOCIEDAD ANONIMA*	ELIMINACIÓN DE PLAGAS DE INSECTOS Y ROEDORES.	667.78
FW-00058141	4	AVENIDA 14 15-36 ZONA 10	GUATEMALA	Guatemala	CORPORATE SECURITY CONSULTANTS SA*GROUP CSC	SERVICIOS DE SEGURIDAD EN LA DELEGACION DE LA UE - EEAS-599-DELGTMG-SER-FWC	25,750.13
FW-00058921	1	*****	*****	Guatemala	GORDILLO SAMAYOA	INFORMATION TECHNOLOGIES' SUPPORT SERVICES FOR DELGTMG	25,314.50
FW-00064341	1	6TA AVENIDA 3-47 ZONA 10	GUATEMALA	Guatemala	EMPRESA HOSPITALARIA CEMESA, SA"HOSPITAL CENTRO MEDICO CENTRO MEDICO	EEAS-DELGTMG-SER-FWC-01-2018 / ANNUAL MEDICAL EXAMINATION FOR LOCAL AGENTS	3,710.60
FW-00064381	1	5 CALLE FINCA LA AURORA FRENTE AL	GUATEMALA	Guatemala	ALIANZA FRANCESA DE GUATEMALA ASOCIACION*AFGUA	CURSOS DE IDIOMA / EEAS-DELGTMG-SER-FWC-2017-02	4,415.72
FW-00064481	1	*****	*****	Guatemala	GONTIER	CURSO DE IDIOMAS / EEAS-DELGTMG-SER-FWC-07-2017	5,054.49
FW-00066081	1	*****	*****	Guatemala	MARTINEZ PALMA	SERVICIOS DE COMMUNITY MANAGER Y EDICIÓN DE PÁGINA ELECTRONICA PARA LA DELEGACIÓN UE EN GUATEMALA.	10,829.60
FW-00091901	1	19 AV 0 95 ZONA 15 VISTA HERMOSA II	GUATEMALA	Guatemala	INTERNATIONAL BUSINESS ACADEMY SA*	CURSO DE IDIOMA INGLES E IDIOMA ESPAÑOL PARA PERSONAL DE LA DJE.	15,145.06
FW-00093421	1	*****	*****	Guatemala	GONTIER	CURSO DE IDIOMA FRANCES / EEAS-DELGTMG-SER-FWC-01-2020	10,019.98

#### DELHKGH

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0823521	3	KWUN TONG ROAD 388 TOWER 1 19/F	KOWLOON	Hong Kong	JARDINE ONESOLUTION (HK) LTD*JOS	FWC - JOS - STATIONERY SUPPLY 15072016 - 14072020	2,219.37

CE-0826613	1	WING YIP STREET 2 LU PLAZA 15/F	HONG KONG	Hong Kong	ECOLAB LIMITED*	FWC - ECOLAB - PEST CONTROL FROM 01032016	105.59
CE-0838355	8	8/F POR YEN BUILDING 478 CASTLE PEA	KOWLOON	Hong Kong	SECURITAS SECURITY SERVICES (HONG KONG) LIMITED	FWC - SECURITAS SECURITY - SECURITY SERVICES 01042020 - 31122020	60,225.66
CE-0838362	12	SHOP HOK 9 AIRPORT EXPRESS	HONG KONG	Hong Kong	EXCHANGE MALL PARTNERSHIP*	FWC - EXCHANGE MALL - NEWSPAPER SUBSCRIPTION AND DELIVERY 01072016 - 30062020	5,246.88
CE-0844407	3	KUT SHING STREET 12 FLAT 1012	CHAI WAN	Hong Kong	SKY 85 LIMITED*	FWC - P&I - SKY 85 - EU PROMOTIONAL MATERIAL 11112016 - 10112020	10,610.63
CE-0889801	24	KUT SHING STREET 12 FLAT 1012	CHAI WAN	Hong Kong	SKY 85 LIMITED*	FWC - SKY 85 - PRINTING MATERIALS (21/08/2017 - 20/08/2021)	2,615.68

#### DELHTIP

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0889990	15	*****	*****	Haiti	LAFOREST	EEAS-SV3-DELHTIPAP-SER-FWC-2017 CONTRAT DE SERVICE D'ENTRETIEN PREVENTIF ET REPARATION DE GROUPEES ELECTROGENES POUR LOGEMENTS ET BUREAU DE LA DELEGATION	12,157.07
CE-0890214	15	17.RUE SOL SOLON,TABARRE 36	PORT-AU-PRINCE	Haiti	KLEAN-X SA	EEAS-SV4-DELHTIPAP-SER-FWC-2017 CONTRAT CADRE DE SERVICE PHYTOSANITAIRES DNAS LES LOGEMENTS ET BUREAUX DE LA DELEGATION	2,051.51
FW-00054661	4	*****	*****	Haiti	ORELIE	CONTRAT- CADRE 2018 POUR PAPETERIE ET FOURNITURES DE BUREAU	2,992.27
FW-00054681	3	*****	*****	Haiti	ORELIE	CONTRAT CADRE NO.EEAS 2018/04_ACHAT DE CARTOUCHES D'ENCRE POUR IMPRIMANTE_2018-2022	6,453.99
FW-00058901	3	*****	*****	Haiti	SAINT-PHAT	EEAS-ADMIN-DELHTI-AO-2017 NO.003 SERVICE ENTRETIEN SYSTEME CENTRAL CLIMATISATION BUREAUX DELEGATION	13,233.24

#### DELIDNJ

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0881321	1	JIN JATINEGARA BARAT 150A	JAKARTA	Indonesia	WIDJOJO BROTO*WIJAYA STATIONERY WJY ST	DELIDNJ CONTRACT FOR STATIONERY SUPPLIES 2017-2019	154.17
CE-0885794	2	JL MARTAPURA 8A KEL KEBON MELATI	JAKARTA	Indonesia	PT SANDI JASA ESTIKA*	CLEANING SERVICE JUL 2017 - 2021	18.34
FW-00022781	41	JL KH SAMANHUDI 30	JAKARTA	Indonesia	WAHYUDI THOMAS*PD MONICA	DELIDNJ - PRINTING SERVICES	5,054.72
FW-00032301	1	JL GANDARIA II BLOK E1 NO 13-14 RT	BOGOR	Indonesia	PT AYU REDY UTTAMA	CONSULTATION OF LA INCOME TAX CALCULATION	3,694.95
FW-00034181	1	*****	*****	Indonesia	VASWANI	DELIDNJ - UNIFORMS FOR DRIVERS	2,380.46
FW-00035721	2	DBS BANK TOWER LT 39 CIPUTRA WORLDI	KUNINGAN	Indonesia	CIPUTRA KLINIK PT	MEDICAL CHECK UP FOR LOCAL STAFF	1,737.60
FW-00038541	3	MENARA UTARA JAMSOSTEK LT16	JAKARTA	Indonesia	PT RENTOKIL INDONESIA*PTRI	PEST AND RODENT CONTROL RESIDENCE AND HOUSES	8,166.85
FW-00069721	6	JL MARTAPURA 8A KEL KEBON MELATI	JAKARTA	Indonesia	PT SANDI JASA ESTIKA*	CLEANING SERVICE 2019 - 2023	32,047.47
FW-00082541	1	JIN JATINEGARA BARAT 150A	JAKARTA	Indonesia	WIDJOJO BROTO*WIJAYA STATIONERY WJY ST	STATIONARY SUPPLY 07.11.19 - 06.11.23	361.97
FW-00082821	1	JL JEND SUDIRMAN KAV 52-53	JAKARTA SELATAN	Indonesia	REFORMASI INFO SASTRA PT*RIIS	SUBSCRIPTION TO REFORMASI WEEKLY REVIEW 2019 - 2023	2,692.30

#### DELINDN

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0753759	3	B-112 LAJPAT NAGAR 1	NEW DELHI	India	JUPITER ADMINISTRATIVE & SECURITY SERVICES PRIVATE LIMITED	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO INIDA	422,859.73
CE-0886613	1	A-13 DOT HOUSE, 2ND PORTION, HANUMA	DELHI	India	MOURIER RO SYSTEMS PRIVATE LIMITED	PEST CONTROL SERVICES	4,796.67

**DELISRT**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00041541	1	23 ROUTE DE SCHWOBSHEIM	BALDENHEIM	France	FICHET TECHNOLOGIES	BA.SI.4 - EEAS-590-DIVIBS4-SUP/SER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD	1,788.26
FW-00059321	1	HAPRACHIM ST. 15	RISHPON	Israel	NAKI PLUS LTD	CLEANING SERVICES FROM 7.01.19 TO 6.01.2023/ EEAS-610-DELISRT-SER-FWC	42,518.53
FW-00062821	1	5-8 THE SANCTUARY GROUND FLOOR EAST	LONDON	United Kingdom	PAGE PROTECTIVE SERVICES LTD	EEAS-594-DELISRT-SER-FWC-2019/ SECURITY SERVICES/ PAGE PROTECTIVE	296.92
FW-00062821	2	BYRON AVENUE 36	LEFKOSA	Cyprus	PAGE PROTECTIVE SERVICES LIMITED*	EEAS-594-DELISRT-SER-FWC-2019/ SECURITY SERVICES/ PAGE PROTECTIVE	419,048.99
FW-00066661	3	1, TIMNA STREET	HOLON	Israel	PASTEL OFFICE SUPPLIES LTD	SUPPLY OF STATIONARY/ EEAS-005-DELISRT-SER-DIR-2019	2,615.94
FW-00066701	2	*****	*****	Israel	TELLIER	CATERING FOR RECEPTIONS ORGANIZED BY THE DELEGATION/ EEAS-006-DELISRT-SER-FWC-2019	5,141.05
FW-00066701	4	KARL NETTER ST 8A	KFAR SABA	Israel	ALMA GOURMET LTD	CATERING FOR RECEPTIONS ORGANIZED BY THE DELEGATION/ EEAS-006-DELISRT-SER-FWC-2019	4,442.00
FW-00068461	1	HAGALIL 8	ROSH HAAYIN	Israel	RONI COHEN*RON BITACHON	SECURITY MAINTENANCE SERVICES 5.04.2019-04.04.2023/ RON BITACHON	1,449.60
FW-00069641	1	25 HAMERKAVA STREET	HOLON	Israel	AL-RED ELEVATOR ENGINEERING (1992)LTD	RESIDENCE ELEVATOR MAINTENANCE/ EEAS-017-DELISRT-SER-FWC-2019	740.76
FW-00069741	1	ATAASSIA 8	JERUSALEM	Israel	ADI COMMUNICATION AND SYSTEMS 2008LTD*	LEASE FOR RADIO FREQUENCIES/ EEAS-011-DELISRT-SER-FWC-2019	3,595.55
FW-00072101	1	YAD HARUTZIM ST 12	TEL AVIV	Israel	GUBERMAN CONSULTING LTD*	MONTHLY PAYROLL SERVICES FROM 24/06/2019 TO 23/06/2023 (EEAS-004-DELISRT-SER-FWC-2019)	2,031.45
FW-00080421	1	*****	*****	Israel	BEN-SADEH	LEGAL SERVICES 15.10.2019 - 14.10.2021/ EEAS-024-DELISRT-SER-FWC-2019	1,530.61
FW-00080521	1	HA HASHMONAIM ST 100	TEL AVIV	Israel	BERLITZ (ISRAEL) LTD*	HEBREW LESSONS 27.08.2019 - 26.08.2021/ EEAS-014-DELISRT-SER-FWC-2019	9,390.75

**DELITAR**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0863117	5	VIA DEGLI ORTI FLAVIANI 4	ROMA	Italy	SEVITALIA SICUREZZA SRL	SECURITY SERVICES DELITAR OFFICES 2017-2021	31,433.30
FW-00082581	4	VIA NAZIONALE 215 A B	ROMA	Italy	GUSTO 2004 SRL	DELITAR-FW-03-2019-REFRESHMENTS FOR MEETINGS	290.00
FW-00082641	2	VIA MENGARONI 22	MONTELABBATE	Italy	DELLA ROVERE OFFICE & CONTRACT SRL	DELITAR-FW-02-2019-OFFICE FURNITURE	21,036.50
FW-00082701	1	VIALE SARCA 336	MILANO	Italy	BCD TRAVEL ITALY SPA	EEAS-01-DEL-ROME-SER-2018_SERVIZI DI AGENZIA VIAGGIDELEGAZIONE UE	214.11
FW-00082781	1	VIA SALARIA 1259	ROMA	Italy	CANON SOLUTIONS ITALIA CENTRO SUD SRL*	EEAS-04-DEL-ROME-SER-2018-NOLEGGIO STAMPANTI MULTIFUNZIONE	4,250.00

**DELJAMK**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0631797	1	CALEDONIA AVENUE 1 WEST INDIES	KINGSTON	Jamaica	KING ALARM SERVICES LIMITED*KINGALARM SYSTEMS	SECURITY CONTRACT - JAMAICA	86,583.85
FW-00069821	1	MOLYNES ROAD 64A	KINGSTON	Jamaica	THINK WEB LIMITED*	ICT SUPPORT FOR THE DELEGATION OF THE EUROPEAN UNION TO JAMAICA, BELIZE, THE BAHAMAS, TURKS AND CAICOS ISLANDS AND THE CAYMAN ISLANDS	15,246.64

**DELJPNT**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0805377	4	8F TOJUSO BLDG 337 YAMABUKI-CHO	SHINJUKU-KU TOKYO	Japan	KABUSHIKI KAISHA PRESS*PRESS CO LTD	PRODUCTION OF CONTENT FOR THE JP LANGUAGE DIGITAL ONLINE MAGAZINE EU MAG	46,080.00
CE-0805382	1	5-8-9 SENDAGAYA	SHIBUYA KU TOKYO	Japan	AKONI KABUSHIKI GAISHA*	PROVISION OF TECHNICAL ASSISTANCE SERVICES FOR ONLINE PUBLICATION OF EU MAG	36,400.00
FW-00007821	1	1-4-13 HIGASHI SHINSAIBASHI	OSAKA	Japan	SECURINA SECURITY SERVICE KABUSHIKI KAISHA	EEAS-560-DELJPNT-SER-FWC-2017 SECURITY GUARD SERVICES	327,783.00
FW-00037002	10	NAKANO 1-32-16	NAKANO KU TOKYO	Japan	KABUSHIKI GAISHA TAKAMURA HOLDINGS*	PROVISION OF JAPANESE LANGUAGE TRAINING	31,193.97
FW-00037021	3	KITAMIKATA 2 8 1	TAKATSU KU KAWASAKI SHI KANAGAWA	Japan	BELL WOOD FOOD KABUSHIKI GAISHA*BERUUDDO FUDO BISTRO POPCORN	DELJPN/ADM/2018/CATERING LOT1 STANDARD CATERING	17,842.78
FW-00045941	2	2-10-18 NARIMASU, ITABASHI-KU	TOKYO	Japan	KABUSHIKI KAISHA TOKAN ORIENS	EEAS-598-DELJPNT-SER-FWC-2018 CLEANING SERVICES	114,262.77
FW-00049401	25	2-16-4 KOYAMA	SHINAGAWA-KU TOKYO	Japan	KABUSHIKI GAISHA DICE*	DELJPN/ADM/2018/CLOAK AND WAITER SERVICES	7,515.16
FW-00050281	2	1-7-8 HIGASHI KANDA, CHIYODA-KU	TOKYO	Japan	KK KINKI NIPPON TOURIST CORPORATE BUSINESS	TRAVEL ARRANGEMENT SERVICE FOR EU COMES TO YOUR SCHOOL PROJECT 2018 (DELJPN/PPCA-SER-FWC-2018)	55,505.17
FW-00067121	11	*****	*****	Japan	SHIMAZU	FWC FOR THE PROVISION OF PHOTO AND VIDEO SERVICES (2019-2023)	4,241.17
FW-00071261	1	1-1-16 KANDAIZUMICHO, CHIYODA-KU	TOKYO	Japan	GATEWAY COMPUTER KABUSHIKI KAISHA	EEAS-662-DELJPNT-SER-FWC-2019 (IT SUPPORT SERVICES)	117,599.02
FW-00079481	6	KITAMIKATA 2 8 1	TAKATSU KU KAWASAKI SHI KANAGAWA	Japan	BELL WOOD FOOD KABUSHIKI GAISHA*BERUUDDO FUDO BISTRO POPCORN	DELJPN/ADM/2019/CATERING LOT 1 (RECEPTION)	26,689.95
FW-00082501	1	KONYACHO KANDA 28 CHIYODA KU	TOKYO	Japan	PRINTX CO LTD*	FWC NO. 7 - EU DESK CALENDAR - PRINT & PRODUCTION SERVICES 03/10/2019-02/10/2023	9,400.78
FW-00082561	1	EDA CHO 1474-4	AOBA KU YOKOHAMA KANAGAWA	Japan	KABUSHIKI GAISHA JYANBO*JUMBO COMPANY LIMITED	FWC NO 6 - DISTRIBUTION SERVICES 21 NOV 2019 - 20 NOV 2023	16,182.57

**DELKAZA**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0748279	1	68/74 ABAY STR	ALMATY	Kazakhstan	TOO GROUUP CHETYRE	PROVISION OF SECURITY SERVICES TO DELEGATION	42,342.00
CE-0781253	1	KABANBAY BATYR AVENUE 6 1	ASTANA	Kazakhstan	KASKAD MANAGEMENT COMPANY TOO*	CARWASH OF THE DELEGATION	3,145.93
CE-0784153	1	LEVIY BEREG STR 68 BUILDING 3	ASTANA	Kazakhstan	KAZTRANSKOM JSC	PROVISION OF THE E1 STREAMS, 57 FIXED LINES, TELEPHONY SERVICES	13,198.36
CE-0787511	1	DOSTYK AV 38	ALMATY	Kazakhstan	KAR-TEL TOO*	PROVISION OF THE MOBILE NETWORK AND INTERNET	13,319.12
CE-0882425	1	50 IMANOV STR	ASTANA	Kazakhstan	MATTIS*	CLEANING SERVICES	13,362.72
FW-00052821	12	FURMANOV STREET 100/2	ALMATY	Kazakhstan	LLP DHL INTERNATIONAL KAZAKHSTAN	EEAS-DELKAZA-SER-FWC-001-2018 COURIER SERVICES	5,677.49
FW-00066961	1	TURAN 9	ASTANA	Kazakhstan	TECHCENTRE COMPANY TOO*	EEAS-003-DELKAZA-SER-FWC-2019	1,510.10
FW-00067041	1	*****	*****	Kazakhstan	BASTAUBAYEVA	EEAS-004-DELKAZA-SUP-FWC-2019	570.48

**DELKENN**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0852614	1	KILIMANJARO ROAD UPPER HILL	NAIROBI	Kenya	SGS KENYA LIMITED*	PEST CONTROL SERVICES FOR EU DELEGATION TO KENYA	268.00
FW-00041721	5	KUNDE ROAD LAVINGTON	NAIROBI	Kenya	WILLIAMSON POWER LIMITED*WPL	SERVICE AND MAINTENANCE OF GENERATORS (ACCOMMODATION)	5,696.02

FW-00041841	6	LANGATA ROAD CHILD WELFARE BUILDING	NAIROBI	Kenya	NJENGA DAVID NJAU'DAVICHEM EAST AFRICA	SERVICE AND MAINTENANCE OF DOMESTIC WATER PURIFIER SYSTEMS	15,733.07
FW-00054841	7	SECUREX PLACE, PARKLANDS	NAIROBI	Kenya	SECUREX AGENCIES(KENYA) LIMITED	SECURITY SERVICES FRAMEWORK CONTRACT -EU DELEGATION TO KENYA	808,657.41

#### DELKGZB

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0739034	1	*****	*****	Kyrgyzstan	ZIMIN	GENERATOR INSTALLATION AND MAINTENANCE	899.26
CE-0739301	3	DZERZHINSKOGO STR 4 OFFICE 1	BISHKEK	Kyrgyzstan	TESS AUTO LLC*	CAR MAINTENANCE SERVICES	2,004.58
CE-0754756	1	GORKOGO STR 21	BISHKEK	Kyrgyzstan	NEOMED OOO*	MEDICAL CHECK UP SERVICES	142.00
CE-0841070	1	7 MKR 9-85	BISHKEK	Kyrgyzstan	NEUTRON OOO*NEYTRON	ICT SERVICE	20,880.00
FW-00010421	2	JIBEK JOLU STREET 539	BISHKEK	Kyrgyzstan	LOGIC OPEN JOINT STOCK COMPANY*OJSC LOGIC	INK AND TONER CARTRIDGES SUPPLY	2,502.00
FW-00019121	1	JIBEK JOLU STREET 539	BISHKEK	Kyrgyzstan	LOGIC OPEN JOINT STOCK COMPANY*OJSC LOGIC	EEAS-0002-DELKGZB-SUP-FWC-2017- SUPPLY OF MULTI-FUNCTIONAL DEVICE, ITS CONSUMABLES AND TECHNICAL MAINTENANCE	100.00
FW-00019421	2	OGONBAEV STR 222	BISHKEK	Kyrgyzstan	KANZLER OOO*	2016-DELKGZB-002-STATIONERY	1,460.07
FW-00039581	8	GORKOGO STREET 150	BISHKEK	Kyrgyzstan	SECURITY ASSOCIATED	EEAS-547-DELKGZB-SER-FWC-2018 SECURITY SERVICES	117,195.35

#### DELKHMP

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0720199	1	STREET 216 33 SANGKAT TEOK LAAK II	PHNOM PENH	Cambodia	BPS CAMBODIA CO., LTD*	DELKHMP_BPS_CLEANING SERVICE & MATERIALS JUN 2015-2019 (ADDENDUM 04)	1,114.64
CE-0765950	7	216B STREET 63 BOEUNG KENG KANG	PHNOM PENH	Cambodia	GRAPHIC ROOTS CO LTD*	DELKHMP_GRAPHIC ROOTS_PAPER PRINTING SERVICES 21 JAN 2016 - 20 JAN 2020	1,542.14
CE-0806217	1	888 RUSSIAN CONFEDERATION BLVD	PHNOM PENH	Cambodia	PHNOM PENH MEDICAL SERVICES COMPANY LIMITED*	DELKHMP_ROYAL PHNOM PENH HOSPITAL_LA MEDICAL CHECK-UP 2016 - 2019	847.80
CE-0866854	1	MONIVONG BLVD CANADIA TOWER 315	PHNOM PENH	Cambodia	JARDINE SCHINDLER (CAMBODIA) LTD*	DELKHMP_JARDINE SCHINDLER_LIFT MAINTENANCE 17 MAR 2017 - 16 MAR 2021	1,919.33
CE-0887651	1	STREET 598 888K TUOL SANGKE	PHNOM PENH	Cambodia	N.V.C CORPORATION CO LTD*NVC	DELKHMP_NVC_VITAL_FWC DRINKING WATER FOR OFFICE 2017-2021	435.36
FW-00024302	1	DOWN TOWN ROAD 7 8B	PHNOM PENH	Cambodia	COMIN KHMERE CO.,LTD*	DELKHMP_COMIN KHMERE_FWC MAINTENANCE GENERATORS AND ATS PERIOD 28 DEC 2017 - 2021	1,076.21
FW-00036421	1	NO 27 STREET 134 SANGKAT MITTAPHEAP	PHNOM PENH	Cambodia	AVR ASIA VEHICLE RENTAL CO LTD	DELKHMP_FWC_AVIS_AVISIA VEHICLE RENTAL_CAR RENTAL SERVICES 10 APR 2018 -09 APR 2022	336.27
FW-00039621	3	*****	*****	Cambodia	KHUOB	KH_BIG TEXT INT_INTERPRETATION SERVICES FOR EU DEL (FWC APR 2018- 2022)	7,959.21
FW-00040341	2	216B STREET 63 BOEUNG KENG KANG	PHNOM PENH	Cambodia	GRAPHIC ROOTS CO LTD*	DELKHMP_PI_GRAPHIC ROOTS_FWC DESIGN, PRINT, INSTALLATION SERVICES	2,031.25
FW-00041661	2	NORODOM BLVD 126	PHNOM PENH	Cambodia	INFINITY GENERAL INSURANCE PLC*	DELKHMP_INFINITY INSURANCE_FIRE & PUBLIC LIABILITY FOR OFFICE & RESIDENCE & INSURANCE FOR EU MOTORBIKES 20 DEC 2017- 2021	6,065.28
FW-00061941	2	229 STREET 19, SANGKAT CHAKTOMUK, K	PHNOM PENH	Cambodia	LIBRA PRIVATE SECURITY SERVICE COLTD	DELKHMP_SECURITY SERVICE FOR OFFICE AND RESIDENCE FOR FEB 2019 (OF 2019-01)	39,759.35
FW-00067781	4	NO. 10 STREET 150 VILLAGE 6 SANGKAT	PHNOM PENH	Cambodia	G.R STATIONERY (CAMBODIA) CO., LTD	DELKHMP-G.R STATIONERY-SUPPLY OF STATIONERY 24APR19 TO 23APR2023 (EEAS-005-FWC-2019)	2,466.09
FW-00069561	1	SUITE 280 DELANO BUSINESS CENTRE ST	PHNOM PENH	Cambodia	QUANTUM PUBLICITY CO LTD	DELKHMP_PI_QUANTUM PUBLICITY_DIGITAL MEDIA PRODUCING AND BUYING SERVICES (FWC-EEAS-001-2019)	26,983.56
FW-00072241	1	STREET 216 33 SANGKAT TEOK LAAK II	PHNOM PENH	Cambodia	BPS CAMBODIA CO., LTD*	DELKHMP_BPS_FWC CLEANING SERVICE 01 JUN 2019 - 31 MAY 2023	6,895.34
FW-00072821	1	STREET 105 7E0 SANGKAT BOENG TRABEK	PHNOM PENH	Cambodia	ATALIAN GLOBAL SERVICES (CAMBODIA)CO. LTD	DELKHMP_ATALIAN_GARDENING SERVICE FOR EU DEL 28 MAY 2019 - 30 JUNE 2023 (FWC-003)	4,278.80
FW-00074701	2	229 STREET 19, SANGKAT CHAKTOMUK, K	PHNOM PENH	Cambodia	LIBRA PRIVATE SECURITY SERVICE COLTD	DELKHMP_SECURITY GUARD SERVICES PERIOD 01 AUG 2019 - 31 MAR 2020	49,166.21

**DELLBNB**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00042781	3	AIN SAADE IMMEUBLE EMERZIAN ZEME ET	AIN SAADE	Lebanon	CENTRE CULTUREL LIBANO ARABE SARL	DELLBNB 2018 - ARABIC LANGUAGE TRAINING SERVICES	16,244.87
FW-00046781	14	BAABDA SERAIL STREET	BAABDA	Lebanon	PROSEC PROFESSIONAL SECURITY SARL*	EEAS-570-DELLBNB-SER-FWC-2018 - SECURITY SERVICES (PROSEC)	781,396.76
FW-00057203	7	OFFICE 311 ACHRAFIEH 4883 BUILDING	BEIRUT	Lebanon	PANCROP SUPPLIES & SERVICES SARL	DELLBNB 2018 - JANITORIAL AND CLEANING SERVICES (2)	1,252.94
FW-00074821	1	LYAN CENTER 1ST FLOOR	BEIRUT	Lebanon	SELECT INFO SAL*	EEAS-P+I-MV002-DELLBNB-SER-2019-FWC - MEDIA MONITORING SERVICES	28,700.00
FW-00078761	1	*****	*****	Lebanon	FARAH	EEAS-P+I-MV003-DELLBNB-SER-2019-FWC - N.JOY.CREATIONS - COMMUNICATION AND DESIGN	33,962.50
FW-00085841	1	NAHER-EL MOT AMARET CHALHOUB AZAR B	NAHER EL MOT	Lebanon	DAYDREAM SAL	EEAS-P+I-MV004-DELLBNB-SER-2019-FWC - DAYDREAM - SOCIAL MEDIA MANAGEMENT SERVICES WITHIN LEBANON	30,000.00
FW-00085861	2	ACHRAFIEH RMEIL YAZ BEC BLDG G F	BEIRUT	Lebanon	HORKOS COMPANY FOR FIRE FIGHTING AND SAFETY EQUIPMENTS SARL*	EEAS-LV090-DELLBNB-SUP/SER-FWC-2019 - MAINTENANCE OF FIRE EXTINGUISHERS AND SUPPLY OF NEW EQUIPMENT	3,530.21

**DELLBRM**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00068501	1	CAMP JOHNSON ROAD	MONROVIA	Liberia	WRIGHT SECURITY SERVICES	EEAS-595-DELLBRM-SER-FWC-2019	164,424.51
FW-00081901	1	RANDALL STREET	MONROVIA	Liberia	EQUIP TECH LIBERIA INC*	DELLBRM-2019-06-GENERATORS REPAIR & MAINTENANCE SERV-FWC	11,255.18
FW-00084641	1	HAILE SELASSIE AVENUE CAPITOL BYE	MONROVIA	Liberia	ORANGE LIBERIA	DELLBRM-2019-08-WI-FI SERV-FWC	2,266.47

**DELLBYT**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00051241	11	GRIVA DIGENIS 81/83	AGIOMOLOGITES, NICOSIA	Cyprus	ARGUS SECURITY PROJECTS LIMITED	DELTUNT-NJ / CONTRAT-CADRE SECURITE N'EEAS-578-DELTUNT-SER-FWC-2018	125,508.00

**DELLKAC**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0835788	1	LOCK GATE LANE C/4/1	COLOMBO	Sri Lanka	MOHAMED THAHIR MOHAMED TARIK'SUPERSHINE CLEANING SERVICES	CLEANING SERVICES 2016 - 2020	10,951.39
FW-00012001	16	166, VAUXHALL STREET	COLOMBO	Sri Lanka	MACKINNON'S TRAVELS (PRIVATE) LIMITED	PROVISION OF AIR TICKETS 2017- 2021	4,636.51
FW-00012001	29	379/4 GALLE ROAD COLOMBO 3	COLPITY	Sri Lanka	CLASSIC TRAVEL (PVT) LTD	PROVISION OF AIR TICKETS 2017- 2021	25,163.30
FW-00012001	15	54 WALUKARAMA ROAD	COLOMBO	Sri Lanka	TRAVEL 7 (PVT) LTD	PROVISION OF AIR TICKETS 2017- 2021	16,985.74
FW-00018061	1	GALLE ROAD 330	COLOMBO	Sri Lanka	LAWSON'S PEST CONTROL INTERNATIONAL(PRIVATE) LIMITED*	PEST CONTROL 2017 - 2021	7,520.40
FW-00056881	1	350 UNION PLACE	COLOMBO	Sri Lanka	FENTONS SMART FACILITIES (PRIVATE)LIMITED	BUILDING MAINTENANCE 2018-2022	10,583.13



## DELLSOM

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00042341	4	KHUBETSOANA BOCHABELA	MASERU	Lesotho	ELITE PEST CONTROL AND HYGIENE (PTY)LTD	EEAS-004/2018- DELLSOM-SUP-FWC-2018 -PESTS CONTROL	2,795.00
FW-00055281	2	*****	*****	Lesotho	RAPHOLO	EEAS-001/2018-DELLSOM-SER-FWC-2018 CLEANING SERVICES	23,254.55
FW-00055461	1	ORPEN ROAD 3	MASERU	Lesotho	QUADRANT TRAINING AND MANAGEMENT CONSULTANTS PTY LTD* QC QUADRANT COMPUTERS	EEAS-003/2018-DELLSOM-SUP-FWC-2018 SUPPLY OF CARTRIDGES	3,578.03
FW-00055521	1	LNDC BLOCK D LEVEL 3 ROOM 307	MASERU	Lesotho	SHARED WATER SYSTEMS PTY LTD*	EEAS-007/2017-DELLSOM-SER-FWC-2017 WATER PURIFICATION	1,606.08
FW-00055621	1	307C CENEZ ROAD MASERU WEST	MASERU	Lesotho	TIB INSURANCE BROKERS (PTY) LTD	EEAS-009/2017-DELLSOM-SER-FWC-2017 BUILDING FIRE INSURANCE	7,777.02
FW-00059381	6	LIOLI ROAD 51A INDUSTRIAL AREA	MASERU	Lesotho	SECURITY UNLIMITED (PTY) LTD*	EEAS-555-DELLSOM-SER-FWC SECURITY SERVICES	177,922.11
FW-00062901	4	UNIT 12 BEDCO	MASERU	Lesotho	CEBA ELECTRICAL ENGINEERS PTY LTD*	EEAS-012/2018-DELLSOM-SER-FWC-2019 GENERATORS MAINTENANCE SERVICES	4,231.82
FW-00074661	2	307C CENEZ ROAD MASERU WEST	MASERU	Lesotho	TIB INSURANCE BROKERS (PTY) LTD	EEAS-005/2019-DELLSOM-SER-FWC-2019 PROVISION OF WORKMEN'S COMPENSATION AND BENEFITS INSURANCE COVER	1,752.10
FW-00075321	4	OPOSIT MIDAS MAIN SOUTH 1 BOROKHOA	MASERU	Lesotho	K. G. REFRIGERATION AND APPLIANCES(PTY) LTD	EEAS-001/2019-DELLSOM-SER-FWC-2019 MAINTENANCE, SUPPLY AND INSTALLATION OF AIR CONDITIONERS	5,451.22

## DELMARR

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00046681	5	12 RUE SABRI BOUJEMA	CASABLANCA	Morocco	IMAGE EXPERIENCE	IMAGE EXPERIENCE-REPORTAGES PHOTOS ET VIDEOS POUR LA SECTION POLITIQUE	14,906.36
FW-00057202	5	6D AVENUE AL ARAAR HAY RIAD	RABAT	Morocco	GLOBAL TRAINING SERVICES	GLOBAL TRAINING- COURS DE LANGUES	7,249.97
FW-00057361	2	HAY EL MASSIRA 1 151	TEMARA	Morocco	LARBI INGENIERIE LARING SARL	STE LARING INGENIERIE- CONFECTION ET INSTALLATION DE GUERITES POUR LES GARDES DE SECURITE DES LOGEMENTS POUR LE PERSONNEL DE LA DELEGATION	2,214.51
FW-00057441	3	9 ANGLE RUE MOHAMED SEDKI ET RUE	CASABLANCA	Morocco	VIGILEO SARL*	AVENANT N°1- VIGILEO- GARDIENNAGE BUREAUX ET LOGEMENTS DUE 2017-2020	229,435.80
FW-00057642	1	RUE 2 N 43 LOT HAMIDIA HAY QODS SID	CASABLANCA	Morocco	CENTRE DEVELOPPEMENT DES SYSTEMES INFORMATIQUES	CDS INFORMATIQUE- PRESTATIONS DE SUPPORT TIC	1,128.99

## DELMDAC

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0731161	2	15/1 MIRON COSTIN STREET, OFFICE 10	CHISINAU	Moldova	SCP COMPUTERS SRL	SUPPLY OF CONSUMABLES	4,571.38
CE-0765658	1	*****	*****	Moldova	MOROSAN	SUPPLY OF STATIONERY AND PAPER FOR PHOTOCOPIER AND PRINTER	598.15
CE-0844705	1	STR UZINELOR 7 OF 20	CHISINAU	Moldova	TAGHISILC SRL*	RENT OF STORAGE SPACE FOR UNUSED FURNITURE	3,131.64
CE-0856125	1	STR. MATEI BASARAB 2	CHISINAU	Moldova	COPMAN-SERVICE SRL	MAINTENANCE AND CLEANING SERVICES	23,230.00
CE-0867039	1	AERODROMULUI 14A	BALTI	Moldova	AQUATRADE SRL	SUPPLY OF WATER BOTTLES FOR OFFICE WATER DISPENSER	1,029.87
CE-0868661	1	ALEXANDR PUSKIN 24	CHISINAU	Moldova	INFOTURISM GRUP SRL	TRAVEL AGENCY SERVICES	1,000.00
CE-0869106	2	STR BUCURESTI 42 6A	CHISINAU	Moldova	TECAPRO SRL*	GENERATOR MAINTENANCE SERVICES	250.84
CE-0869151	7	9 IGOR VIERU STR OFF 51	CHISINAU	Moldova	COFFESHOP SRL	CONSUMABLES FOR INTERNAL MEETINGS	2,734.61

CE-0872962	8	2 ALEXANDRU COSMESCUI	CHISINAU	Moldova	ARTPOLIGRAF SRL	EEAS-DELMDAC-SER-FWC-003-2017 - PRINTING SERVICES	1,471.00
CE-0873586	2	STR. HRISTO BOTEV 19/2, AP.(OF.) 10	CHISINAU	Moldova	EUROVENT CLIMATIZARE SRL	AIR-CONDITIONING MAINTENANCE SERVICES	1,435.86
CE-0878453	40	9/1 AERODROMULUI STR.	CHISINAU	Moldova	INTREPRINDEREA CU CAPITAL STRAIN UPS-MOLDOVA SRL	EEAS-DELMDAC-SER-FWC-006-2017 - COURIER SERVICES	2,539.83
CE-0892247	21	COLINA PUSHKIN STREET 4	KISHINAU	Moldova	MEDIA MONITORING SRL*	EEAS-549-DELMDAC-SER-FWC-2017-SECURITY SERVICES FOR THE EU DELEGATION	29,957.86
FW-00010102	4	STRADA ALEXEI MATEEVICI 75	CHISINAU	Moldova	GARANTIE SA*	EEAS-DELMDAC-SER-FWC-015-2017-INSURANCE SERVICES	1,206.56
FW-00020441	1	STRADA PRECIZIEI 6 ET 5 CAM 4	BUCURESTI	Romania	TEMPERA ADVERTISING SRL	EEAS-DELMDAC-SUP-FWC-017-2017-PROMOTIONAL MATERIALS	4,932.10
FW-00021201	1	DR MIHAI CIUCA 13	BUCURESTI	Romania	B.D.R ASSOCIATES COMMUNICATION GROUP SRL	EEAS-DELMDAC-SER-FWC-022-2017 - MEDIA RELATIONS	33,740.00
FW-00021781	1	STR MITROPOLIT VARLAAM 77	CHISINAU	Moldova	SOCIETATEA CU RASPUNDERE LIMITATA LEOGRAND HOTEL*LEOGRAND HOTEL & CONVENTION CENTRE	EEAS-DELMDAC-SER-FWC-007-2017GATERING SERVICES-1	3,300.85
FW-00021801	1	28 A. PUSKIN STR., OF. 16	CHISINAU	Moldova	SC DALOMITES SRL	EEAS-DELMDAC-SER-FWC-007-2017GATERING SERVICES-2	2,616.51
FW-00025981	2	STR NICOLAE COSTIN 4A	CHISINAU	Moldova	APROSERVICE-X SRL*	EEAS-DELMDAC-SER-FWC-001-2018-OFFICE EQUIPMENT MAINTENANCE SERVICES	2,361.36
FW-00030041	1	STR 40 S.LAZO	CHISINAU	Moldova	BIROUL ASOCIAT DE AVOCATI BURAC SIASOCIATII	EEAS-DELMDAC-SER-FWC-002-2018-LEGAL SERVICES	1,150.00
FW-00052021	3	ALBA IULIA 75	CHISINAU	Moldova	IM ORANGE MOLDOVA SA*	EEAS-DELMDAC-SER-FWC-0062018 -TELECOMMUNICATION SERVICES - LOT 2: MOBILE SERVICES	2,753.59
FW-00053021	3	MESAGER 11 OF. 301	CHISINAU	Moldova	TRIOMAC SRL	EEAS-DELMDAC-SER-FWC-009-2018- INFORMATION TECHNOLOGIES (IT) SUPPORT SERVICES	19,291.26
FW-00067001	3	BD STEFAN CEL MARE 10	CHISINAU	Moldova	MOLDTELECOM SA*	EEAS-DELMDAC-SER-FWC-006-2018 -LOT 1: LANDLINE SERVICES	3,935.28
FW-00067061	2	CALEA IESILOR STRADA 10	CHISINAU	Moldova	STARNET SOLUTII SRL*	EEAS-DELMDAC-SER-FWC-002-2019 - WIFI / IPTV SERVICES	1,068.99
FW-00067081	1	MOARA ROSIE STREET 5/1	CHISINAU	Moldova	INTREPRINDEREA CU CAPITAL STRAIN BEMOL RETAIL SRL*	EEAS-DELMDAC-SUP-FWC-001-2019-SUPPLY OF FUEL FOR SERVICE VEHICLES	2,510.28
FW-00075441	1	STRADA A DOGA 24	CHISINAU	Moldova	INTREPRINDEREA CU CAPITAL STRAIN HEALTH FOREVER INTERNATIONAL SRL*ICS	EEAS-DELMDAC-SER-FWC-006-2019 -PROVISIONS OF MEDICAL SERVICES	1,998.65
FW-00075481	2	ALBISOARA 38	CHISINAU	Moldova	APA CANAL CHISINAU SA*	EEAS-DELMDAC-SER-FWC-003-2019 - PROVISION OF WATER AND SEWAGE SERVICES	1,140.88
FW-00078201	1	MESAGER 11 OF. 301	CHISINAU	Moldova	TRIOMAC SRL	EEAS-DELMDAC-SUP-FWC-005-2019 - SUPPLY OF TONER CARTRIDGES	2,824.00

#### DELMEXM

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00024001	1	JAIMÉ BALMES NUM 11-A-201 COL LOS M	CDMX	Mexico	BERLITZ DE MEXICO SA DE CV	EEAS-DELMEXM-SER-FWC-2017-015 , SERVICIOS DE CLASES DE IDIOMAS PARA PERSONAL DE LA DELEGACION DE LA UNION EUROPEA EN MEXICO	767.18
FW-00035441	1	AV. EUGENIA NUM. 1013, COL. DEL VAL	MEXICO DF	Mexico	CLOUD ENTERPRISE SERVICES S DE RL DE CV	POLIZA DE MANTENIMIENTO DE PBX Y TARIFICADOR	2,286.56
FW-00056481	1	MONTE URALES NUM 770 LOMAS DE CHAP	CDMX	Mexico	MOD 1830 DE MEXICO	DELMEXM_COMPRA E INSTALACION DE MOBILIARIO DE OFICINA	4,783.60
FW-00064361	3	*****	*****	Mexico	ORTIZ CANTU	DELMEXM_SERVICIO DE CATERING PARA EVENTOS DELEGACION	2,726.63
FW-00067161	3	DURANGO 140 LOCAL COLONIA ROMA	MEXICO	Mexico	MARMITON SA DE CV*	DELMEXM_SERVICIO DE CATERING PARA EVENTOS DELEGACION (MARMITON)	21,942.47
FW-00069381	5	POSEIDON 30 COL CREDITO CONSTRUCTO	MEXICO	Mexico	GRUPO FIKRA SA DE CV	DELMEXM_SERVICIO DE CATERING PARA EVENTOS DELEGACION (GRUPO FIKRA)	5,719.80

#### DELMKDS

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0793301	3	UL LJUBO ZDRAVKOVSKI ORLOV BR 18	SKOPJE	Macedonia	DRUSTVO ZA VNATRESNA I NADVORESNA TRGOVIJA TOZ-MK DOEL SKOPJE*	EUDEL ADM 001/2016	2,335.38

CE-0850319	1	KEJ 13 NOEMVRI 6	SKOPJE	Macedonia	MAKEDONSKI TELEKOMUNIKACII AD*	EUDEL-ADM-004-2016-SER-FWC -PROVISION OF TELEPHONY SERVICES	30,000.00
FW-00020321	2	UL IVAN KOZAROV BR 5	SKOPJE	Macedonia	TEHNO-CIST DOO*	EEAS-552-DELMKDS-SER-FWC - CLEANING SERVICES FOR OFFICE PREMISES	74,186.00
FW-00021281	1	VASIL GLAVINOV BR 16	SKOPJE	Macedonia	SITI TRAVEL DOO DRUSTVO ZA TURIZAMTRGOVIJA IUSLUGI*	DELMKDS EUDEL ADM-005-2017 PROVISION OF TRAVEL SERVICES	27,543.65
FW-00023061	1	OGNJAN PRICA BR 16B	SKOPJE	Macedonia	DRUSHTVO ZA KOMPJUTERSKI USLUGI INTEK SISTEM DOO SKOPJE*INTEK SYSTEM DOO SKOPJE	DELMKD EUDEL ADM-003-2017-FWC IT SUPPORT SERVICES	6,500.00
FW-00055341	1	UL KAIRSKA 4	SKOPJE	Macedonia	DRUSTVO ZA OBEZBEDUVANJE NA LICA IMOT NIKOB DOO EKSPORT-IMPORT SKOPJE*	DELMKDS EEAS-587-DELMKDS-SER-FWC-SECURITY SERVICES	90,000.00
FW-00077421	1	DIMCE MIRCEV 18	SKOPJE	Macedonia	AGENCY FOR COMMUNICATION SERVICES IDEA PLUS COMMUNICATIONS DOO SKOPJE	PRESS AND INFO 2019- EUD-016-DELMKD-INFO-SER-FWC-2019	97,552.00
FW-00079361	1	MITO HAZI VASILEV JASMIN BR 4	SKOPJE	Macedonia	MAKPETROL AD*	DELMKDS EUDEL-ADM-003-SUP-FWC-2019 , FUEL SUPPLY	14,960.76
FW-00082461	1	KONSTANTIN PETKOVIC NO.29	SKOPJE - GAZI BABA	Macedonia	COMPANY FOR PRODUCTION, TRADE AND SERVICES KUZEDIZAJN DOEL SKOPJE	DELMKDS EUDELADM005.SER.FWC.2019	4,950.65
FW-00093901	1	29 NOEMVRI 17/9	SKOPJE	Macedonia	DRUSTVO ZA NOVINSKOIZDAVACKA DEJNOST, PROIZVODSTVO, TRGOVIJA NA GOLEMO I NALO UNIPRES MILIKA IBI AGO IADDO I IUDZIZOVZ SKOPJE*COMPANY FOR	EEAS.MKD.ADM.2019.SUP.FWC.008 _ ASSEMBLE/MOVABLE FLAG POLES SIZE 30/320 CM WITH FLAG SPREADERS	5,407.22
FW-00093941	1	PUNTO FRANCO NUOVO MAG 57	TRIESTE	Italy	ALBERTI SRL*	DELMKDS EEAS.MKD.ADM.2019.SUP.FWC.010 PURCHASE OF BOTTLED WINE FOR OFFICIAL USE	6,640.80

#### DELMLIB

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0720302	4	RUE 374 PORTE 36	BAMAKO	Mali	SECURICOM PROTECT SARL*	2015 DELMLIB CONTRAT-CADRE SERVICES DE SECURITE POUR LA DELEGATION DE L'UNION EUROPEENNE	190,637.52
FW-00070341	10	*****	*****	Mali	DIALLO	DEMLIB - CONTRAT CADRE DE SERVICE JURIDIQUE - MOUSSA DIALLO A PARTIR DU 16/03/2019 SUR 3 ANS	35,984.06
FW-00070461	5	*****	*****	Mali	KONATE	DEMLIB-CONTRAT DE SERVICES - MODIBO KONATE DU 01/02/2019 AU 31/01/2020	1,206.90
FW-00070921	6	RUE 548 PORTE 251 QUINZAMBOUGOU	BAMAKO	Mali	QUALITY SERVICES SARL*	DEMLIB - CONTRAT CADRE DE SERVICES- MAINTENANCE PERIODIQUE ET REPARATION DES GE ET CLIMS - QUALITY SERVICES 07/04/2016 RENOUVELABLE 3 ANS DOINC 48 MOIS	5,519.41
FW-00076161	3	ABIDJAN DEUX PLATEAUX 12 ARRONDISSE	ABIDJAN	Cote d'Ivoire	LA LAVANDIERE SARL*	DEMLIB/EEAS-PN-2019-000491- CONTRAT CADRE DE SERVICES DE NETTOYAGE POUR LES BUREAUX DE LA DELEGATION AU MALI	5,990.67

#### DELMRMRY

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00016261	16	85 HLAING MYINT MOH 1ST STREET, HLA	YANGON	Burma	EXERA MYANMAR LIMITED	FRAMEWORK SERVICE CONTRACT FOR SECURITY GUARD @ EU DELMMRY	176,247.62
FW-00041541	1	23 ROUTE DE SCHWOBSHEIM	BALDENHEIM	France	FICHET TECHNOLOGIES	BA.SI.4 - EEAS-580-DIVIBS4-SUP/SER-FWC - INSTALLATION OF SECURITY SYSTEMS AND MAINTENANCE SERVICES ON SECURITY INSTALLATIONS FOR THE EU DELEGATIONS AND OFFICE BUILDINGS IN THE WORLD	14,466.78
FW-00057641	17	NO. 506 5TH LEVEL HLEDAN CENTRE KAM	YANGON	Burma	TITAN PEST MANAGEMENT CO., LTD	EEAS-0122-2019-DELMRMRY-SER-FWC-2019 PEST CONTROL AND DISINFESTATION SERVICES FOR THE EU DELEGATION OFFICES, THE EU AMBASSADOR'S RESIDENCE AND ACCOMMODATION UNITS OF EXPATRIATE STAFF OF THE EUROPEAN UNION TO MYANMAR	3,984.25
FW-00076021	6	8F AYEYARWADDY STREET PYINNYAWADDY	YANGON	Burma	PELICAN CONSTRUCTION COMPANY LIMITED*	GENERAL MAINTENANCE AND REPAIR SERVICES FOR THE EU AMBASSADOR'S RESIDENCE EEAS/04/2019-DELMRM/ADM-SER-FWC	3,831.40
FW-00080821	3	18 ZAWTIKA STREET	YANGON	Burma	SAFECOMS MYANMAR LIMITED*	IT SUPPORT SERVICES FOR EUD MYANMAR EEAS-08/2019-DELMRM/ADM-SER-FWC	6,102.41

#### DELMNEP

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0745712	2	VUKA KARADZICA 11	PODGORICA	Republic of Montenegro	DRUSTVO ZA PROIZVODNJU PROMET I USLUGE EXPORT IMPORT KASTEX DOO*	SUPPLIES OF A RANGE OF QUALITY OFFICE STATIONERY FOR THE DELEGATION	1,640.84
CE-0745718	2	VUKA KARADZICA 11	PODGORICA	Republic of Montenegro	DRUSTVO ZA PROIZVODNJU PROMET I USLUGE EXPORT IMPORT KASTEX DOO*	OFFICE SUPPLY OF TONERS AND CARTRIDGES	4,387.94

CE-0808771	1	BULEVARSVETOG PETRA CETINJSKOG 143	PODGORICA	Republic of Montenegro	DOO REMPA ZA PROIZVODNJU PROMET ROBA I USLUGA EXPORT IMPORT PODGORICA	OFFICE CLEANING SERVICES	7,814.68
CE-0883018	1	UL. RADOSAVA BURICA BB	PODGORICA	Republic of Montenegro	SPECIJALNA BOLNICA CODRA PODGORICAPRIVATNA USTANOVA*	ANNUAL MEDICAL CHECK UP FOR LOCAL AGENTS	3,450.00
FW-00032701	3	AERODROMSKA STREET BB	PODGORICA	Republic of Montenegro	ASP MONTENEGRO DOO PODGORICA*	SECURITY SERVICES FOR THE EUD TO MONTENEGRO	37,164.40

#### DELMOZM

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00058701	9	RUA DA GUARDA 170	MAPUTO	Mozambique	HELP MULTISERVICE	DELMOZ - CLEANING CONTRACT	25,241.09
FW-00078221	13	AVENIDA SALVADOR ALLENDE 1040 1 AND	MAPUTO	Mozambique	BUILDING MAINTENANCE MANUTENCAO DEEDIFICIOS LDA	MANUTENÇÃO DE EDIFÍCIOS (RES. & DEL.)	7,688.02

#### DELMUSV

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0795951	1	PAILLES ROAD	PAILLES	Mauritius	ALPHA CLEANING LIMITED*	CLEANING OF OFFICE (MAURITIUS)	16,943.64
CE-0833907	2	INDUSTRIAL ZONE PLAINE LAUZUN	PORT LOUIS	Mauritius	GREENLINE PEST CONTROL LTD*	PEST CONTROL SERVICES (MAURITIUS)	4,321.07
FW-00011701	3	LA SALETTE ROAD	GRAND BAY	Mauritius	CQ-TECH (MTIUS) LIMITED BY SHARES*	SUPPLY AND INSTALLATION OF ELECTRIC FENCE IN ACCOMMODATIONS (MAURITIUS)	6,649.49
FW-00043701	2	INDUSTRIAL ZONE SOLITUDE	PORT LOUIS	Mauritius	BRINK S (MAURITIUS) LTD*	SECURITY SERVICES (MAURITIUS)	174,857.00
FW-00056521	1	ROUTE ROYALE 20	BELLE ETOILE	Mauritius	PORTEURS D IMAGES ASSOCIATION*	EEAS-005-DELMUSV-PPI-SER-DIR-2018 : ORGANISATION OF EUROPEAN FILM FESTIVAL	21,441.32

#### DELMYSK

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00050881	1	WISMA ANUGERAH 209 JALAN 8/1 SEKSYE	BANDAR BARU BANGI	Malaysia	KAWALAN KESELAMATAN ANUGERAH SDN BHD	DELMYSK-KAWALAN-SECURITY GUARDS AT THE EUDEL PREMISES	13,101.29
FW-00060781	2	JALAN DUTAMAS 1 SOLARIS DUTAMAS	KUALA LUMPUR	Malaysia	NATHALIE GOURMET STUDIO SDN BHD*	CATERING SERVICES AT THE RESIDENCE	2,085.49
FW-00072441	1	TUN RAZAK 207 SUITE 8-01C 8TH FL	KUALA LUMPUR	Malaysia	TAN & TAN REALTY SDN BHD*	EUDEL PREMISES JUL 2019 - JUNE 2020	64,455.72
FW-00076241	2	8-1 PERSIARAN GURNEY	KUALA LUMPUR	Malaysia	JOSMACO SDN BHD	DELMYSK-FWC-JOSMACO-PROMOTIONAL MATERIAL, CORPORATE GIFTS & CUSTOMISING PROMOTIONAL MATERIAL & GIFTS	14,378.00
FW-00077401	3	D-09-07 9TH FLOOR BLOCK D	SELANGOR	Malaysia	4THIRTEEN GROUP SDN BHD	DELMYSK-4THIRTEEN-FRAMEWORK CONTRACT - PRINTING AND DESIGN SERVICES	15,558.72

#### DELNAMW

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0733595	1	MAIN STREET BLOCKS 75-76	TSJUMB	Namibia	RUBICON SECURITY SERVICES CC*	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION - ADDENDUM NO. 2	113,569.91
FW-00041321	3	*****	*****	Namibia	DEMTSCHUK	DELNAMW-033-SER-FWC-2017: PEST CONTROL SERVICES: TO PROVIDE PEST CONTROL SERVICES AT THE EU PREMISES (OFFICE BUILDING AND HOUSES)	3,478.32

FW-00041341	2	MOSE TJITENDERO STREET 15	WINDHOEK	Namibia	ANDRE JOHAN VISAGIE*ANDRE'S LANDSCAPING	DELNAMW-032-SER-FWC-2017- GARDEN SERVICES	1,976.52
FW-00041401	1	*****	*****	Namibia	MUELLER	PROVISION OF LEGAL ADVICE AND SUPPORT RELATED TO ADMINISTRATIVE AND CORPORATE MATTER OF THE EU DELEGATION TO NAMIBIA	269.12
FW-00045841	34	NO. 9 MICHAEL VAN NIEKERK AVENUE	MARIENTAL	Namibia	TSUMKWE COUNTRY LODGE (PROPRIETARY)LIMITED	EEAS-PN-2018-000770: BUILDING & MAINTENANCE & REPAIR WORKS	30,972.18

#### DELNCLN

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0845590	12	88 BIS ROUTE DE L'ANSE VATA TRIANON	NOUMEA	New Caledonia	E.G.N. NETTOYAGE	NETTOYAGE DE LOCALS ET FOURNITURE DES PRODUITS ET MATERIELS	9,916.41
FW-00053361	3	2 RUE DE LA BUTTE, LOTISSEMENT LES	MONT DORE	New Caledonia	CQMD	INSTALLATION ET MAINTENANCE ALARMES DOMICILES EMPLOYES EXPATRIES - AVENANT N°1	2,921.37
FW-00053441	12	12 RUE JOULE - Z.I. DUCOS	NOUMEA	New Caledonia	ESPACE SURVEILLANCE	TELESURVEILLANCE ET INTERVENTION BUREAU ET DOMICILES PERSONNEL	2,009.28
FW-00053461	4	28 RUE DUQUESNE QUARTIER LATIN	NOUMEA	New Caledonia	NOPAC*	ACHAT PAPERIE LIVRAISON INCLUSE	1,078.02
FW-00053481	12	ROUTE DE L'ANSE VATA 4	NOUMEA	New Caledonia	AGENCE DE BUREAUTIQUE ET D'INFORMATIQUE SARL*ABI SHARP CENTER	LOCATION D'UN PHOTOCOPIEUR INCLUANT INSTALLATION ET MAINTENANCE COMPLETE	5,345.52
FW-00075741	5	06 RUE JEAN CHALIER PK 4	NOUMEA	New Caledonia	NOUMEA ARCHIVES	ARCHIVES RECUPERATION, TRAITEMENT ET STOCKAGE DES ARCHIVES	1,623.24
FW-00076061	4	10, RUE PAUL KERVISTIN, ANSE VATA	NOUMEA	New Caledonia	AERO TRANS EXPRESS	COURRIER EXPRESS INTERNATIONAL, IMPORT ET EXPORT DE PLUS ET COLIS	2,191.37
FW-00079021	3	DUCOS FACTORY BAT G1	NOUMEA	New Caledonia	S.T.N.C.	EXTINCTEURS ET DETECTEURS DE FUMEE ET GAZ HYBRIDE, ACHAT ET MAINTENANCE	1,975.58

#### DELNGAA

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00079401	1	AREA 2 SECTION 2 BLOCK 5 WUKARI	ABUJA	Nigeria	NOBLE PERSPECTIVE LIMITED	EEAS-597-DELNGAA-SER-FWC CLEANING SERVICES FOR THE EUROPEAN UNION DELEGATION TO NIGERIA & ECOWAS	32,185.00

#### DELNICM

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0874550	9	*****	*****	Nicaragua	VALLE	MANTENIMIENTOS PREVENTIVOS Y CORRECTIVOS DE VEHICULOS DE SERVICIO DELEGACIÓN DE LA UNIÓN EUROPEA EN NICARAGUA	1,313.68
CE-0888914	12	*****	*****	Nicaragua	ESPINOZA GONZALEZ	SERVICIOS DE LIMPIEZA EDIFICIOS DEL UE NICARAGUA	47,221.40
CE-0888919	21	COLONIAL LOS ROBLES 3ERA ETAPA	MANAGUA	Nicaragua	SOCIEDAD AGRO INDUSTRIAL SA*SOAGROSOCIEDAD AGRO INDUSTRIAL SOCIEDAD AGROINDUSTRIAL	SERVICIO DE FUMIGACION Y CONTROL DE PLGAS DELEGACION UE NIC	1,907.26
CE-0888920	2	*****	*****	Nicaragua	ROMERO BRAVO	MANTENIMIENTO DE GENERADORES EN DELEGACION Y RESIDENCIA UE NIC	3,074.45
FW-00060881	118	DE LA ROTONDA EL GUEGUENSE 250 VARA	MANAGUA	Nicaragua	VIAJES AMERICA SA*	SERVICE - TRAVEL AGENCY	1,100.64
FW-00068601	12	LOMAS DE MONSERRAT, ROTONDA UNIVERS	MANAGUA	Nicaragua	GUERMAR S.A.	DELNIC-SERVICE-FUEL SUPPLY 2019-2023	3,294.09
FW-00068801	9	PAUL VAILLANT COUTURIER 45 47	IVRY SUR SEINE	France	GEOS SAS*	EEAS-601-DELNICM-SER-FWC-SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION IN NICARAGUA	43,701.09
FW-00087901	3	*****	*****	Nicaragua	NUNEZ ZAPATA	LIC-NIC-25-18 MANTENIMIENTO DE AIRES ACONDICIONADOS DE LA OFICINA Y RESIDENCIA DE LA DELEGACIÓN DE LA UNIÓN EUROPEA EN NICARAGUA	6,244.53

**DELNORO**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00064601	8	PER KROHOS VEI 1 KARIHAUGEN	OSLO	Norway	STAPLES NORWAY AS*	RCE/DELNORO EEAS-004-OFFICE SUPPLIES	5,935.66
FW-00071601	4	BORGENVN 2A	OSLO	Norway	VOLVAT MEDISINSKE SENTER AS*VMS	MEDICAL SERVICES FOR LAS - RCE	759.12

**DELNPLK**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00071081	8	*****	*****	Nepal	SANT BAHADUR RAI	DELNPL/04-2018/SUP-SER-FWC/CLEANING SERVICES NEGOTIATED PROCEDURE	9,037.58
FW-00071281	2	*****	*****	Nepal	MANANDHAR	DELNPL/05-2018/SUP-SER-FWC/MFP AND LOCAL LASER PRINTERS NEGOTIATED PROCEDURE	4,252.50
FW-00075581	6	*****	*****	Nepal	SHRESTHA	DELNPL/01-2019/FWC-SUP-SER/GARDENING SERVICES (NEGOTIATED PROCEDURE)	6,321.42

**DELNZLW**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00023461	7	231 ORAKEI ROAD ORAKEI	AUCKLAND	New Zealand	COLLECTIVE HOSPITALITY LTD	DELNZ 17002 FOOD CATERING, SERVICE STAFF & EQUIPMENT HIRE FOR MEETINGS RECEPTIONS & EVENTS	5,137.45
FW-00072181	1	VIRGINIA AVENUE 26	AUCKLAND	New Zealand	OCS LIMITED*OCS	CLEANING CONTRACT FOR SOLNET HOUSE 1 JULY 2019 - 30 JUNE 2021 (WITH RIGHT TO RENEWAL ANOTHER 24 MONTHS)	387.03

**DELPAKI**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0847447	8	205 KORANG ROAD I-10/3	ISLAMABAD	Pakistan	FIST SECURITY (PRIVATE) LIMITED	PROVISION OF SECURITY SERVICES TO THE DELEGATION	183,377.58

**DELPERL**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0728607	38	AVENIDA JOSE A LARCO 1150	MIRAFLORES	Peru	QUARTZ SEGURIDAD Y VIGILANCIA SCRL	SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO PERU	59,537.77
FW-00057541	4	JR CASMA 212 URB COVIDA	LOS OLIVOS LIMA	Peru	CINSO COMUNICACIONES SRL	DELPERL-005-SER-FWC-2018 SERVICIO TEMPORAL DE SOPORTE TECNICO INFORMATICO	4,418.71
FW-00068621	2	CALLE JOSE MARIANO ARCE N 493	PUEBLO LIBRE	Peru	INGENIEROS FRIOTEMPS SAC*	DELPERL-001-SER-FWC-2019 SERVICIO MANTENIMIENTO AIRES ACONDICIONADOS	3,419.32
FW-00084901	1	CALLE LOS HALCOES 446 INTERIOR 101	LIMA	Peru	REPRODATA SAC	DELPERL/2019/003 SERVICIO MANTENIMIENTO COPIADORAS	4,611.08
FW-00084921	1	AV. REPUBLICA DE PANAMA 5514 OFC 40	SURQUILLO LIMA	Peru	HASHI TECHNOLOGY & BUSINESS SRL	DELPERL/2019/008 MANTENIMIENTO SISTEMAS DE ALARMA	1,542.77

**DELPRIA**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0842733	2	*****	*****	Paraguay	VERA FREIRE	IT SUPPORT	23,425.20
CE-0842805	3	SUCRE 260 ESQ AVDA SAN MARTIN	ASUNCION	Paraguay	EL MEJOR SRL*	CLEANING SERVICES	48,645.92
FW-00064561	3	AVDA GENERAL ARTIGAS N 960	ASUNCION	Paraguay	SOLUCIONES INTEGRALES EN SEGURIDADPROSEGUR PARAGUAY SA	SECURITY SERVICES PROSEGUR	479,965.00

**DELRUM**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0701915	2	ULITSA AKADEMIKA VOLGINA HOUSE 4	MOSKVA	Russian Federation	OOO PRIME CONNECT*LLC PRIME CONNECT	RUS / PRIME CONNECT OOO / TEA-COFFEE (SUPPLIES) FOR INTERNAL MEETINGS - 04.03.2015-03.03.2019	453.94
CE-0715537	4	6 KLIMENTOVSKIY LN OFFICE III	MOSKVA	Russian Federation	OOO A.P. RAEL	OOO A.R.RAEL / BUSINESS CARDS FOR DELEGATION STAFF 20.05.2015-19.05.2019	837.08
CE-0716697	3	UL TVERSKAYA 22A OFFICE 40	MOSKVA	Russian Federation	FOUR SQUARES OOO*	FOUR SQUARES OOO / FACILITY MANAGEMENT & MAINTENANCE OF DELEGATION (EEAS-261-DELRUM-SER-FWC) - 26.05.2015-25.05.2019_ADDENDUM EXTENSION UNTIL 31.05.2020	188,400.61
CE-0781542	5	UL TALLINKSAYA 13	MOSCOW	Russian Federation	OOO KOROLEVSKAYA VODA*KING WATER	KING WATER OOO / DRINKING WATER FOR DELEGATION - 16.03.2016-15.03.2020	2,004.41
CE-0783723	2	UL 2 YA YAMSKAYA 9	MOSKVA	Russian Federation	GLOBAL MEDICAL SYSTEM OOO*GMS	GLOBAL MEDICAL SYSTEM OOO / PRE-EMPLOYMENT OR ANNUAL MEDICAL CHECK-UP / VACCINATION 07.04.2016-06.04.2020	3,451.44
CE-0862772	1	MUCHNOY PEREULOK 2	ST PETERSBURG	Russian Federation	OBSSHETVU S OGRANICHENNOY OTVETSTVENNOSTYU KOMPANIYA EGO TRANSLATING*EGO TRANSLATING COMPANY	RUS / EGO TRANSLATION COMPANY LLC / TRANSLATION SERVICE 06.04.2017-05.04.2021	836.42
CE-0894245	1	VIKTORENKO STR. 5, BLD. 1	MOSCOW	Russian Federation	PRO-VISION COMMUNICATIONS OBSHETVOS OGRANICHENNOI OTVETSTVENNOSTIYU	RUS / MD 716 - PRO-VISION COMMUNICATIONS / FWC COPY-WRITING, DESIGN, PRODUCTION AND DELIVERY OF PUBLICATIONS FOR EU DELEGATION TO RUSSIA - 20.07.2017-19.07.2021	9,728.00
CE-0896536	4	NOVINSKIY BULVAR 13 STR 6	MOSKVA	Russian Federation	LPK OOO*LE PAIN QUATIDIEN	RUS / LPK OOO (LE PAIN QUATIDIEN)/CATERING FOR THE DEL - 18.09.2017-17.09.2021	926.13
FW-00009322	10	DENISOVSKIY PER 3/5	MOSKVA	Russian Federation	GOSSELIN MOBILITY V GORODE MOSKVE	RUS / GOSSELIN MOBILITY / STORAGE FOR DELEGATION - 20.09.2017 - 19.09.2020	25,565.37
FW-00034321	3	UL SHOLOKHOVA 13 OFFICE 4 A	MOSKVA	Russian Federation	BATAILLON OOO*	BATAILLON LLC / SECURITY-GUARDING SERVICES DEL/RES - 03.04.2018-02.04.2022 (MAX 2024) (EEAS-568-DELRUM-SER-FWC-2018)	278,992.60
FW-00036501	4	*****	*****	Russian Federation	MOLOSHNIKOV	RUS / CONCEPT CATERING - PE MOLOSHNIKOV M.S. / CATERING FOR HOD & DELEGATION - 23.04.2018-22.04.2022	12,718.43
FW-00041901	1	NEMCHINOVA STREET 10	MOSKVA	Russian Federation	GLOBAL VOYAGER ASSISTANCE OOO*GVA	RUS / GLOBAL VOYAGER ASSISTANCE OOO / FIRST AID TRAINING FOR DELEGATION STAFF, 28.08.2018-27.08.2022	1,617.10
FW-00049161	1	KUTUZOVSKIY PROSPECT 24-433	MOSKVA	Russian Federation	LINGUA CONFERENCE SERVICE OOO*LCS	LINGUA CONFERENCE OOO / INTERPRETATION SERVICE - 01.11.2016-31.10.2020	79.58
FW-00050061	7	2ND DONSKOY PROEZD	MOSKVA	Russian Federation	PRIME CONNECT OOO*LLC	RUS/PRIME CONNECT/STATIONERY FOR DEL, NOV 2018 - NOV 2022	4,994.10
FW-00050321	2	*****	*****	Russian Federation	CHUBAROVA	CHUBAROVA OLGA / RUSSIAN LANGUAGE TEACHER 29.10.2018-28.10.2022	6,042.95
FW-00050381	2	GRUZINSKIY PEREULOK 3 STR.1 KV.181	MOSKVA	Russian Federation	CHASTNOYE OBRAZOVATELNOE UCHREZHDENIE DOPOLNITELNOGO OBRAZOVANIYA LIDEN I DENZ*LIDEN AND DENZ*PRIVATE EDUCATIONAL ESTABLISHMENT OF	LIDEN & DENZ NOU DOILANGUAGE TRAINING SERVICES FOR DEL - 29.10.2018-28.10.2022	7,072.00
FW-00055161	1	UL. SV. KIRIL I METODII 64	SOFIA	Bulgaria	PERCEPTICA EOOD	RUS/EEAS-627-DELRUM-SER-FWC/MEDIA MONITORING AND PRESS CLIPPING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO RUSSIA/RCE	80,482.00
FW-00056341	1	BOLSHAYA NOVODMITROVSKAYA	MOSKVA	Russian Federation	OOO RIM PORTER NOVELLI*OOO RIM PN	MD 724 SER-FWC PHOTO SERVICES FOR EU DELEGATION TO RUSSIA	3,040.00
FW-00061621	18	*****	*****	Russian Federation	BELOLAPOTKOV	RUS / PE BELOLAPOTKOV Y. / FLOWERS SUPPLY - 24.04.2019-23.04.2023	3,228.48
FW-00065341	6	BEGOVAYA ULICA 1 A	MOSKVA	Russian Federation	TECHNOINFOSERVICE OOO*	RUS / TECHIS OOO*LLC / IT MAINTENANCE - 08.04.2019-03.04.2023	3,159.26
FW-00067101	4	BEGOVAYA ULICA 1 A	MOSKVA	Russian Federation	TECHNOINFOSERVICE OOO*	RUS / TECHIS LLC (TECHNOINFOSERVICE OOO) / CARTRIDGES FOR DELEGATION, 15.04.2019-14.04.2023	15,118.82
FW-00069341	9	ARBAT STREET 36-2 BLD 6	MOSKVA	Russian Federation	ZAO INTERCITY SERVICE ICS*	RCE/DELRUM-652-TRAVEL AGENCY 13.05.2019-12.05.2023	63,062.00
FW-00069921	3	2ND DONSKOY PROEZD	MOSKVA	Russian Federation	PRIME CONNECT OOO*LLC	RUS / PRIME / SUPPLIES FOR INTERNAL MEETINGS / SEPT 2019 - SEPT 2023	1,299.91

FW-00079541	1	CHKALOVSKIY PROSPECT 16A OFFICE	ST PETERSBURG	Russian Federation	OOO AGENTSTVO DELOVYH KOMMUNIKACIY4D*ADK 4D BUSINESS COMMUNICATIONS AGENCY 4D 4DPR BCA 4D	DELNUM-728-SER-FWC-2019 SERVICES TO SUPPORT EU FILM EVENTS IN RUSSIA (P&I)	24,601.56
FW-00084361	1	17 BUILD. 2 NIKOLSKAYA ST.	MOSCOW	Russian Federation	INDEPENDENT NON GOVERNMENTAL ORGANIZATION YURI LEVADA ANALYTICAL CENTER	RUS / RUSM-PI-731-SER-FWC-2019 / PUBLIC OPINION RESEARCH SERVICES FOR THE EU DELEGATION TO RUSSIA - 12.12.2019-11.12.2023	35,500.00
FW-00087541	5	AVTOZAVODSKAYA STREET 23 BLD 917	MOSKVA	Russian Federation	AGS/FROESCH OOO*	RUS / STORAGE/ 2019	25,255.19

#### DELRAWK

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00079662	2	GOD IS ABLE HOUSE APT 9, KN 05 STRE	KIGALI	Rwanda	DIAL A CAR (RWANDA) LTD	EEAS-001-DELRAWK-SER-2017	63,500.00
FW-00079781	1	ROUTE MINISTERIELLE	KIGALI	Rwanda	ADEC SARL*AGENCE DE DEMENAGEMENT DENTRETIEN ET DU COURRIER	EEAS-001-DELRAWK-SER-2017-ADEC	62,500.00

#### DELSAUR

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00055961	3	-	-	France	REPUBLIQUE FRANCAISE*FRENCH REPUBLIC	ARABIC LANGUAGE TRAINING FOR EXPATRIATE STAFF	11,285.94
FW-00059221	2	GRIVA DIGENIS 81/83	AGIOMOLOGITES, NICOSIA	Cyprus	ARGUS SECURITY PROJECTS LIMITED	PROVISION OF SECURITY SERVICES TO THE DELEGATION FROM 01/01/2019 UNTIL 31/12/2023	804,600.00
FW-00072561	2	KING FAHAD STREET KING FAHAD AREA	RIYADH	Saudi Arabia	ABDULLAH ABDELMOHSIN SALEH AL-MOUSA*ABDULLAH ABDELMOHSIN AL-MOUSA CONTRACTING EST	CLEANING SERVICES FROM 16/06/2019 UNTIL 15/06/2023	33,552.56

#### DELSCGB

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0803536	14	VUKICE MITROVIC 30	BEOGRAD	Republic of Serbia	DATATEK DOO ZA INZENJERING RACUNARSKIH SISTEMA BEOGRAD*	PROVIDING EXTERNAL IT SUPPORT	2,968.20
CE-0875537	1	MAJORA ZORANA RADOSAVLJEVICA 366	BEOGRAD	Republic of Serbia	KNJAZ MILOS-NATURA DOO BEOGRAD*	SUPPLY EU DELGATION WITH BOTTLED DRINKING WATER	1,656.78
CE-0881970	1	OMLADINSKIH BRIGADA 102	BELGRADE	Republic of Serbia	BEOSTOK DOO BEOGRAD	COFFE SUPPLY 2017-2020	2,275.20
FW-00021281	1	VLADIMIRA POPOVICA 40	BEOGRAD	Republic of Serbia	PREDUZECE ZA KONSALTING I MENADZMENT POSLOVE ADECCO OUTSOURCING DOO BEOGRAD*	ADECCO - HR CONSULTING AND PAYROLL SERVICES	11,760.00
FW-00030321	1	TAKOVSKA 2	BEOGRAD	Republic of Serbia	PREDUZECE ZA TELEKOMUNIKACIJE TELEKOM SRBIJA AD*	TELEKOM - MOBILE TELEPHONY; SUBSCRIPTION, EQUIPMENT AND INTERNET	18,036.43
FW-00041122	1	USTANICKA 64 VII	BEOGRAD	Republic of Serbia	MOBILE SOLUTIONS DOO BEOGRAD VOZDOVAC*	MOBILE SOLUTIONS: GPS/GPRS MOBILE CAR TRACKING SERVICES	432.00
FW-00047562	3	CARA DUSANA 212 ZEMUN	BEOGRAD	Republic of Serbia	EWE COMP DOO*EWE COMP DOO BEOGRAD ZEMUN	TONER CARTRIDGES FOR PRINTERS/COPIERS/OFFICE PERIPHERALS (EEAS-PN-2018-000043 - LOT 1)	7,784.89
FW-00047581	1	CUBRINA 4/4	BEOGRAD	Republic of Serbia	PREDUZECE ZA UNUTRASNJI I SPOLJNU TRGOVINJU I USLUGE BT PEGROUTOUR DRUSTVO SA OO*BTI	TRAVEL AGENCY SERVICES (EEAS-PN-2018-000046)	4,550.00
FW-00048801	1	KNEGINJE ZORKE 7/2	BEOGRAD	Republic of Serbia	DOM ZDRAVLJA BEL MEDIC SLAVIJA*EL MEDIC SLAVIJA HEALTH CENTER	ANNUAL MEDICAL CHECK-UP (EEAS-PN-2018-000885)	4,446.42
FW-00048801	1	PALMITA TOLJATJA 1	BEOGRAD	Republic of Serbia	DOM ZDRAVLJA BEL MEDIC*BEL MEDIC PUBLIC HEALTH	ANNUAL MEDICAL CHECK-UP (EEAS-PN-2018-000885)	4,446.42
FW-00056721	1	KOSTE GLAVINICA 2	BEOGRAD	Republic of Serbia	USLUZNO PREDUZECE NEW YORK TRADE DOO*	NEW YORK TRADE - CLEANING SERVICES FOR THE EU DELEGATION TO SERBIA	49,425.00
FW-00075281	3	VUKICE MITROVIC 30	BEOGRAD	Republic of Serbia	DATATEK DOO ZA INZENJERING RACUNARSKIH SISTEMA BEOGRAD*	IT SUPPORT SERVICES FRAMEWORK CONTRACT	8,323.20
FW-00075501	2	TAKOVSKA 2	BEOGRAD	Republic of Serbia	PREDUZECE ZA TELEKOMUNIKACIJE TELEKOM SRBIJA AD*	TELEKOM MTS - SUBSCRIPTION TO CABLE TV	2,225.69
FW-00096441	1	GOSPODAR JOVANOVA 35	BELGRADE	Republic of Serbia	INSTITUT ZA STRANE JEZIKE AKCIONARSKO DRUSTVO BEOGRAD*THE INSTITUTE FOR FOREIGN LANGUAGES	INSTITUT ZA STRANE JEZIKE - LANGUAGE TRAINING SERVICES	20,790.00



**DELSEND**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0756798	15	ROUTE DE L AEROPORT YOFF RANRHAR	DAKAR	Senegal	SAGAM SECURITE SA	CONTRAT CADRE SAGAM SECURITE SA - FOURNITURE DE SERVICES DE SECURITE A LA DUE	411,214.03
CE-0802451	2	136 SOTRAC MERMOZ ANCIENNE PISTE	DAKAR	Senegal	LOC SET	SERVICE DE NETTOYAGE DES LOCAUX DE LA DELEGATION	18,093.76

**DELSGPS**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0734976	1	10 UBI CRESCENT 02-94 UBI TECHPARK	SINGAPORE	Singapore	OREGON PRIME MARKETING (INTERNATIONAL) PTE LTD*	FWC STATIONERY SUPPLY	268.61
CE-0735216	4	LORONG BAKAR BATU 8 03-11/12	SINGAPORE	Singapore	POH KEE PRINTING*TAN YEW POH	FWC PRINTING OF STATIONERY	1,374.53
CE-0874197	2	33 UBI AVENUE 3 08-71 VERTEX	SINGAPORE	Singapore	WANG LIMO PTE LTD*	FWC DELSGPS-06-2017 RENTAL OF CHAUFFEURED SERVICES	1,900.00
FW-00034161	1	6 TEMASEK BOUVELARD, 16-02 SUNTEC T	SINGAPORE	Singapore	HARMONY CONVENTION HOLDING PTE LTD	DELSGPS FWC PROVISION OF VENUE FOR STUDY IN EUROPE EVENT	8,000.00
FW-00034521	1	BLK 403 FAJAR ROAD 09-257	SINGAPORE	Singapore	ARTGRAPHY PTE LTD	DELSGPS FWC ARTGRAPHY PHOTOGRAPHY SERVICES	247.00
FW-00035261	1	BLK 930 HOUGANG STREET 91 14-117	SINGAPORE	Singapore	DARE TO DREAM ENTERPRISES	DELSGPS FWC SCHUMAN CUP D2D	1,400.00
FW-00035481	1	17 LORONG SIGLAP	SINGAPORE	Singapore	PHOON HOONG LENG LORRAINE*PENGUIN CLEANING SOLUTIONS	DELSGPS FWC PENGUIN OFFICE CLEANING	11,702.90
FW-00036401	1	BLK 1 YISHUN STREET 23, YS-ONE, 07-	SINGAPORE	Singapore	S.A.M. CREATIVE	DELSGPS P&I BGT SAM CREATIVE DELSGPS-06-2018	.
FW-00065501	1	16 JALAN MESIN	SINGAPORE	Singapore	RENTOKIL INITIAL SINGAPORE PTE LTD	DELSGPS-17-2018 PEST CONTROL SERVICES RENTOKIL	319.04
FW-00065541	2	SENOKO SOUTH ROAD 28	SINGAPORE	Singapore	FIELD CATERING & SUPPLIES PTE LTD*	DELSGPS-16-2018 FIELD CATERING SUPPLY OF DRINKING WATER	1,938.23
FW-00065581	3	BLK 147 POTONG PASIR AVENUE 1 02-93	SINGAPORE	Singapore	WINNER INSURANCE AGENCIES PTE LTD	DELSGPS-01-2019 WINNER INSURANCE BUSINESS AND MOTOR INSURANCE	1,229.48
FW-00067661	3	10 UBI CRESCENT 02-94 UBI TECHPARK	SINGAPORE	Singapore	OREGON PRIME MARKETING (INTERNATIONAL) PTE LTD*	DELSGPS-02-2019 OREGON PRIME MARKETING INT'L PTE LTD SUPPLY OF STATIONERY	2,147.17
FW-00069541	3	LORONG BAKAR BATU 8 03-11/12	SINGAPORE	Singapore	POH KEE PRINTING*TAN YEW POH	DELSGPS-09-2019 POH KEE PRINTING POF STATIONERY ITEMS	784.53
FW-00070801	1	COLLYER QUAY 21 10-01	SINGAPORE	Singapore	HSBC INSTITUTIONAL TRUST SERVICES (SINGAPORE) LIMITED*	DELSGPS OFFICE LEASE 15 JUNE 2019 TO 14 JUNE 2024	353,976.79
FW-00073081	1	BLK 4008 ANG MO KIO AVE 10 01-09/10	SINGAPORE	Singapore	CONCORDE SECURITY PTE LTD	EEAS-02-2019-DELSGPS CONCORDE SECURITY PTE LTD	12,992.92
FW-00073121	2	20 JALAN AFIFI CERTIS CISCO CENTRE	SINGAPORE	Singapore	CERTIS TECHNOLOGY (SINGAPORE) PTE LTD	DELSGPS-07-2019 SECURITY INSTALLATIONS AT PREMISES	8,027.22
FW-00079882	1	80 MIDDLE ROAD	SINGAPORE	Singapore	BCH HOTEL INVESTMENT PTE LTD	DELSGPS-14-2019 VENUE FOR EU EVENTS INTERCONTINENTAL HOTEL SINGAPORE	6,200.00
FW-00082001	3	*****	*****	Singapore	YAP	DELSGPS-11-2019 ADVERTZ EU LABELLED STATIONERIES AND CORPORATE GIFTS	2,486.18

**DELSLEF**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0637752	1	*****	*****	Sierra Leone	PRIDDY	DELSLEF-EEAS-LANDRY SERVICES-SER-FWC-2018 - DAVID PRIDDY	1,548.45
CE-0637841	1	*****	*****	Sierra Leone	KENEYD WILSON	DELSLEF-EEAS-2018/01 GARBAGE COLLECTION-SER-FWC - JAMES KENNEDY WILSON	2,349.52

FW-00031061	5	6 SPUR ROAD, WILBERFORCE	FREETOWN	Sierra Leone	G4S SECURE SOLUTIONS (SL) LTD	DELSLEF-EEAS-388-DELSLEF-SER-FWC-2016 SECURITY SERVICES TO THE EU DELEGATION AND EXPAT STAFF MEMBERS ACCOMMODATION	224,871.00
FW-00087581	1	WILKINSON ROAD 122	FREETOWN	Sierra Leone	A R SULTAN LIMITED*	SLEF2018-07 LIFT MAINTENANCE SERVICES-SER-FWC-2019 (A.R. SULTAN LTD)	4,267.18
FW-00088441	2	2 ANNIE WALSH STREET	FRETOWN	Sierra Leone	ICON PRIMAX INVESTMENT COMPANY LIMITED	EEAS-SLEF-2018/04 CLEANING SERVICES-SER-FWC-2018 (ICON PRIMAX INVESTMENT CO. LTD)	14,376.83
FW-00088921	1	22 LIVERPOOL STREET	FREETOWN	Sierra Leone	ZEN INTERNET COMPANY (SL) LIMITED	EEAS-SLEF2018-06 WI-FI SERVICES -SER-FWC-2018 (ZEN INTERNET S/LEONE LTD) CONTRACT START DATE 20 AUGUST 2018 TO 19 AUGUST 2022	10,880.41

## DELSLVS

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0779291	6	CALLE PONIENTE 25 Y AVENIDA NORTE	SAN SALVADOR	El Salvador	DATAPRINT DE EL SALVADOR SA DE CV*	SLV-06-2015: SUPPLY OF STATIONERY.	4,176.47
CE-0874543	1	FINAL CALLE EL PROGRESO Y CALLE LI	SAN SALVADOR	El Salvador	COMPANIA DE TELECOMUNICACIONES DEEL SALVADOR SA DE CV*	SERVICIO DE INTERNET INALÁMBRICO (WI-FI) PARA LA DELEGACIÓN.	1,610.00
CE-0876484	5	PAUL VAILLANT COUTURIER 45 47	IVRY SUR SEINE	France	GEOS SAS*	SECURITY SERVICES OF THE EU DELEGATION TO EL SALVADOR - EEAS-522-DELSLVS-SER	113,214.91
FW-00031661	1	79 AVENIDA NORTE 507-2	SAN SALVADOR	El Salvador	NEW MILLENIUM SA DE CV*	DELSLVS - IT SUPPORT	4,914.22
FW-00039061	1	RESIDENCIAL TAZUMAL, AVENIDA LOS BA	SAN SALVADOR	El Salvador	O & M MANTENIMIENTO Y SERVICIOS, SA DE CV	DELSLVS - CLEANING SERVICES EEAS-DEL-SLVS-LOUE-2018	5,893.55
FW-00039603	1	AV. JAYAQUE 10-C COLONIA JARDINES D	SANTA TECLA LA LIBERTAD	El Salvador	GRUPO VECTOR SA DE CV	DELSLVS - FUMIGATION (CORRECTION)	2,462.60
FW-00043581	1	CALLE ANTIGUA A ZACAMIL FINAL BLVD	MEJICANOS SAN SALVADOR	El Salvador	AIRE FRIO EL SALVADOR SA DE CAPITAL VARIABLE	DELSLVS - AIRE FRIO SERVICIO DE MANTENIMIENTO DE A/C DUE	3,000.00
FW-00045901	1	CALLE DOUGLAS VARELA, AV. MARINA NA	SAN SALVADOR	El Salvador	CLEAN AIR S.A. DE CAPITAL VARIABLE	DELSLVS - DESODORIZACION/AROMATIZACION BAÑOS Y SUMINISTRO LIMPIEZA ALFOMBRAS	1,813.40
FW-00045921	2	DIAGONAL DR. LUIS EDMUNDO VASQUEZ 4	SAN SALVADOR	El Salvador	HOSPITAL DE DIAGNOSTICO SA DE CV	DELSLVS - CHEQUEO MEDICO ANUAL AGENTES LOCALES	2,858.94
FW-00064761	1	ALAMEDA ROOSEVELT Y 63 AVENIDA SUR	SAN SALVADOR	El Salvador	INTELFON SA DE CV*RED	EEAS-0002-DELSLVS-SER-FWC-2019 - SERVICIO DE COMUNICACION POR RADIO	3,569.87

## DELSOMM

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00041841	2	LANGATA ROAD CHILD WELFARE BUILDING	NAIROBI	Kenya	NJENGA DAVID NJAU*DAVCHEM EAST AFRICA	SERVICE AND MAINTENANCE OF DOMESTIC WATER PURIFIER SYSTEMS	3,091.56
FW-00054841	5	SECUREX PLACE, PARKLANDS	NAIROBI	Kenya	SECUREX AGENCIES(KENYA) LIMITED	SECURITY SERVICES FRAMEWORK CONTRACT -EU DELEGATION TO KENYA	101,497.07

## DELTGOL

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00052321	1	*****	*****	Togo	SEUSANHISSEIN	DELTGOL - SUPPORT INFORMATIQUE ET TELECOM POUR LA PERIODE DE 2018-2022	12,078.53
FW-00055181	1	QUARTIER AGOE LOGOPE ENTRE AUBERGE	LOME	Togo	NIPED NOUVELLES INITIATIVES POUR LES PRESTATION ECONOMIQUES DIVERSES SARL	DELTGOL - SERCIVE DE NETTOYAGE DES BUREAUX DELEGATION	28,785.42
FW-00069101	1	*****	*****	Togo	BOTCHONA	EEAS-02/2019/CLIM-DELTGOL-SER-FWC- MAINTENANCE ET DEPANNAGE D'INSTALLATION DE CLIMATISATION ET EQUIPEMENT FRIGORIFIQUE	1,509.24
FW-00069781	3	ROUTE D ATAKPAME PK 10 FACE ETAT MA	LOME	Togo	BRASSERIE BB LOME SA*BB	EEAS-2019-DELTGOL/FR/EAUMIN 05-2019- FOURNITURE DE BONBONNES ET DE BOUTEILLES D'EAU MINERALE AVEC LA MISE A DISPOSITION DE DISTRIBUTEUR D'EAU	314.25
FW-00070381	1	15 RUE D'ALIAZEBE TOKOIN WUITI	LOME	Togo	AHP SARL	DELTGOL-DESINSECTISATION DES BUREAUX, LOGEMENTS ET ESPACES VERTS	9,398.48
FW-00074501	2	*****	*****	Togo	AMEGA	EEAS-13/2019/JOURNAUX-DELTGOL-SER-FW_ FOURNITURE ET LIVRAISON DE JOURNAUX	328.67

FW-00079161	1	RUE FACE HOTEL TROPICANA	LOME	Togo	SISTERS SARL*	DELTGOL-PRESTATION DE SERVICE D'ENTRETIEN DE L'ESPACE VERT AU BUREAU	2,744.08
FW-00079441	1	*****	*****	Togo	AGBO	DELTGOL - PRESTATION DE SERVICE D'ENTRETIEN ET DE FOURNITURE D'EXTINCTEURS	6,860.20
FW-00084081	1	BOULEVARD DU HAHO, HEDZTRANAWOE	LOME	Togo	POLYCLINIQUE INTERNATIONAL DU DOCTEUR DOVI-AKUE	DELTGOL-VISITE MEDICALE ANNUELLE ET D'EMBAUCHE PERSONNEL LOCAL - EEAS-22/2019VISITEMEDICALE-DELTGOL-SER-FWC	7,348.04

#### DELTHAB

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0720577	1	118/65 YOUNG PLACE BUILDING 2ND FL	BANGKOK	Thailand	PSM FAREAST CO LTD	INSTALLATION OF INTRUSION ALARM @ EXPATRIATE ACCOMMODATIONS	316.79
FW-00047901	12	SUKHUMVIT ROAD SOI SUKHUMVIT 13	BANGKOK	Thailand	SECURITAS SECURITY GUARD (THAILAND) LIMITED	GUARD SERVICE BY SECURITAS THAILAND CO., LTD.	52,553.29
FW-00058001	10	SUKHUMVIT 21 ROAD 36 31 PS TOWER	BANGKOK	Thailand	SAFECOMS NETWORK SECURITY CONSULTING CO LTD*SAFECOMS	SUPPLY OF TWO IT ENGINEERS / WEEK TO SUPPORT USERS AT THE DELEGATION	28,167.63
FW-00063741	9	429/29 LADPRAO WANGHIN ROAD,LADPRAO	BANGKOK	Thailand	PROFESSIONAL MAID CO LTD	SUPPLY OF 5 JANITORS AND 1 SUPERVISOR FOR EU AND ECHO OFFICE WITH A MONTHLY COST 121000 BAHT	31,577.90
FW-00066261	1	PISANULOK ROAD 298/27-28	BANGKOK	Thailand	ROONGROJ SERVICE (2525) CO LTD*	4-YEAR RENEWABLE SUPPLY CONTRACT TO SUPPLY NEWSPAPER TO EU DELEGATION AND RESIDENCES	2,991.27
FW-00086841	4	*****	*****	Thailand	SEEPANG	SERVICE OF MAINTENANCE AIR-CON SYSTEM FOR THE SERVER ROOM BY RIANHONG AIR, SHARED COST BASIS WITH ECHO OFFICE. 4000 BAHT/UNIT/TIME	478.24

#### DELTJKD

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0761303	8	61/2 NISSOR MUKHAMAD STR.	DUSHANBE	Tajikistan	GAZPROM NEFT-TAJIKISTAN	PROVISION OF PETROL AND OTHER OIL PRODUCTS	5,771.58
FW-00069621	1	RUDAKI AVENUE 14	DUSHANBE	Tajikistan	TOURISM PROMOTION SERVICE TAJIKISTAN OJSC'DSH TPST	ORGANIZATION OF EVENTS AND RELATED CATERING SERVICES INCLUDING COFFEE-BREAKS AND LUNCHEON UPON NEED AND ACCORDING TO THE TENDER SPECIFICATIONS AS SET IN ANNEX I.	813.58

#### DELTLSO

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00041101	1	PALM BUSINESS & TRADE CENTRE SURIKM	DILI	East Timor	SENTINEL GROUP UNIPESOAL, LDA	SECURITY SERVICES FOR THE EU DELEGATION IN TIMOR-LESTE	97,847.67
FW-00071061	1	RUA MARTIRES DA PATRIA MANDARIN	DILI	East Timor	STAMFORD MEDICAL LDA*	2017/04 ANNUAL MEDICAL CHECK-UP AND PRE-RECRUITMENT MEDICAL EXAMINATION FOR LOCAL AGENTS	4,406.61
FW-00077581	1	NO 5 RUA PRESIDENTE NICOLA LOBATO.M	DILI	East Timor	NATIONAL FIRE ENGINEERING TIMOR UNIPESOAL LDA	DELTLSO: EEAS-2019-03-DELTLSO-SER-FWC - MAINTENANCE OF FIRE SYSTEM EVERY 12 MONTHS	3,725.58
FW-00082521	1	RUA 15 DE OUTUBRO AUDIAN	DILI	East Timor	SUPER XEROX 2 UNIPESOAL LDA*AFONSO BARRETO SX	DELTLSO: EEAS-2019-02-DELTLSO-SUP-FWC - SUPPLY AND OFFICE STATIONERIES	378.19

#### DELTTOP

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00050581	3	52 NEW STREET	PORT OF SPAIN	Trinidad and Tobago	EUROPA (TRINIDAD & TOBAGO) LTD	MAINTENANCE SERVICES FOR THE OFFICIAL RESIDENCE OF THE EU AMBASSADOR	5,127.23
FW-00057421	1	RIDGEWOOD TERRACE 30 SANTA	ST AUGUSTINE	Trinidad and Tobago	THE STRATEGIC INTEGRATION GROUP LTD*	PROVISION OF IT SERVICES	8,034.65

**DELTUNT**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
FW-00051241	4	GRIVA DIGENIS 81/83	AGIOI OMOLOGITES, NICOSIA	Cyprus	ARGUS SECURITY PROJECTS LIMITED	DELTUNT-NJ / CONTRAT-CADRE SECURITE N°EAS-578-DELTUNT-SER-FWC-2018	88,540.00
FW-00072901	1	AVENUE DU JAPON MONTPLAISIR	TUNIS	Tunisia	SOCIETE NATIONALE DES TELECOMMUNICATIONS SA/TUNISIE TELECOM SA	FOURNITURE DE SERVICES DE TELECOMMUNICATIONS POUR LA DELEGATION TUNISIE ET LIBYE	10,291.92

**DELTURA**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0733223	1	TUNUS CADDESİ 14/1 KAVAKLIDERE CAN	ANKARA	Turkey	TUNUS KIRTASIYE TEKNİK MALZEME GIDATEMİZLİK MALZEMELERİ İNSAAT SANAYİ VE TİCARET LİMİTED SİRKETİ*	OFFICE SUPPLIES AND STATIONERY	1,258.16
CE-0787293	5	RUE PICARD 11	BRUXELLES	Belgium	ACCENTURE SA	TRAINING - LOT 6(1) ACCENTURE: RESSOURCES HUMAINES	2,906.67
CE-0793033	2	ORTAKLAR CAD BAHCELER SOK 20 ZENİM	İSTANBUL	Turkey	RICOH TURKEY BAŞKI ÇOZÜMLERİ LİMİTED SİRKETİ*	FRAMEWORK SERVICE AND SUPPLY CONTRACT FOR THE PROVISION OF OFFICE AND COMPUTING MACHINERY, EQUIPMENT AND SUPPLIES (2016/IT/MULTIFUNCTIONAL COPIERS)	14,043.00
CE-0801445	1	TUNUS CADDESİ 95 KAVAKLIDERE	ANKARA	Turkey	DÜZEN BİYOLOJİK BİLİMLER ARAŞTIRMAGELİSTİRME VE ÜRETİM AS	PROVISION OF SERVICES OF MEDICAL EXAMINATION FOR PRE-RECRUITMENT AND ANNUAL MEDICAL EXAMINATION	86.36
CE-0802386	1	35 RUE DU LOUVRE	PARIS	France	ABILWAYS	O.D.C - LOT 1(1) - ABILWAYS	7,892.50
CE-0815851	11	TURGUT ÖZAL BULVARI AYDINLIKEVLER K	ANKARA	Turkey	TÜRK TELEKOMÜNİKASYON AS*	PROVISION OF TELEPHONY AND INTERNET SERVICES	5,123.89
CE-0821857	94	MUSTAFA KEMAL MAH DÜMLÜPINAR BLV 266C	ANKARA	Turkey	TEPE GÜVENLİK AS*	ALARM SYSTEM INSTALLATION INCLUDING ALARM MONITORING SERVICES FOR EXPATRIATES OF THE EUD TO TURKEY (2016/INF/ALARM SYSTEM)	5,249.38
CE-0832701	11	ABDİ İPEKÇİ CADDESİ MAÇKA 75 SİSİLİ	İSTANBUL	Turkey	AVEA İLETİŞİM HİZMETLERİ AS*	3G/4G MOBILE VOICE AND DATA COMMUNICATION SERVICES (2016/IT/MOBILE SUBSCRIPTION)	5,622.36
CE-0832766	10	MUSTAFA KEMAL MAHALLESİ 2140 CADDE	ANKARA	Turkey	NEOSIS BİLİŞİM TEKNOLOJİLERİ ELEKTRİK OTOMASYON DANIŞMANLIK İNŞAAT TAAHHÜT TİCARET ANONİM SİRKETİ	PURCHASE OF INFORMATION COMMUNICATION TECHNOLOGY HARDWARE AND STATIONARY (2016/IT/ICT EQUIPMENT SUBSCRIPTION)	14,895.70
CE-0880714	17	NILGÜN SOKAK 7/2	ANKARA	Turkey	BOĞAZICI İTHALAT İHRACAT ÇEVİRİ VE ORGANİZASYON HİZMETLERİ LTD STİ*	PROVISION OF QUALITY CONSECUTIVE AND SIMULTANEOUS INTERPRETATION SERVICES	10,463.79
FW-00024361	2	GÜVENEVİER KUZGUN SOK 64 7	ANKARA	Turkey	SECURITAS GÜVENLİK SİSTEMLERİ VE ALARM İZLEME AS*	PROVISION OF SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO TURKEY IN ANKARA (2017/INFRA/ANKARA SECURITY SERVICES)	16,432.80
FW-00025161	2	MENEKŞE 1 SOKAK 13/9 KIZILAY	ANKARA	Turkey	MALİ KUCUKAĞAĞOĞLU ORTAK AVUKAT BÜROSUKOLLEKTİF SİRKETİ AHMET MURAT MALKOT - ÖRKUN AĞAOĞLU ORTAK AVUKAT BÜROSU - LAW OFFICE	PROVISION OF LEGAL SUPPORT MATTERS FOR THE EU DELEGATION IN TURKEY (2017/HR/LEGAL SERVICES)	11,050.00
FW-00039341	12	UGUR MUMCU CAD 88	ANKARA	Turkey	GÜNAL İNŞAAT TİCARET VE SANAYİ AS*GÜNAL CONSTRUCTION TRADE AND INDUSTRY	PROVISION OF CAR WASHING AND CLEANING SERVICES FOR THE DELEGATION OF THE EU TO TURKEY (2018/INFRA/CAR WASH)	484.00
FW-00048821	15	HUZUR MAH 1112 CAD 33 A ÇANKAYA	ANKARA	Turkey	İLETİŞİM GIDA İNŞAAT TURİZM TASİMAÇLIK ENGLECE SİGORTACILIK SANAYİ VE TİCARET LİMİTED SİRKETİ	SUPPLY OF BOTTLED DRINKING WATER AND WATER DISPENSERS (FOUNTAINS) FOR THE EU DELEGATION TO TURKEY (2018/INFRA/BOTTLED DRINKING WATER)	2,537.60
FW-00048941	1	OĞUZLAR MAH. BASIS MANCO CAD. NO.65	ANKARA	Turkey	AKIN EVENT KONGRE ORGANİZASYON TURİZM DANIŞMANLIK LTD STİ*AKIN EVENT CONGRESS ORGANIZATION TOURISM CONSULTANCY LTD	PROVISION OF QUALITY TRANSLATION SERVICES (2018/ADM/TRANSLATION SERVICES - II)	27.00
FW-00050861	27	*****	*****	Turkey	SCUDAMORE DUNCAN HOWARD	PROVISION OF CATERING SERVICES FOR THE EU DELEGATION IN TURKEY(2017/ADM/CATERING SERVICES)	19,914.78
FW-00051981	8	HEIDELBERGER STRASSE 65-66	BERLİN	Germany	FOREVER CLEAN DIENSTLEISTUNGS GMBH& INTEGRATIONS SERVICE FÜR FRAUEN*	PROVISION OF CLEANING AND ANCILLARY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TURKEY (2018/INFRA/CLEANING AND ANCILLARY SERVICES)	40,474.51
FW-00055221	12	ASIKPASA MAH 223 SOK 39/3 ÇANKAYA	ANKARA	Turkey	TUNALI MEDYA LİMİTED SİRKETİ	SUPPLY OF NATIONAL AND INTERNATIONAL NEWSPAPERS FOR THE EU DELEGATION TURKEY	28,022.00
FW-00059021	16	İNKILAP SOKAK NO:18/B KIZILAY	ANKARA	Turkey	ULTRA TURİZM TİCARET ANONİM SİRKETİ	2018/ADM/INTERIM TRAVEL AGENCY SERVICES	90,869.10
FW-00060241	6	TUNUS CADDESİ 14/1 KAVAKLIDERE CAN	ANKARA	Turkey	TUNUS KIRTASIYE TEKNİK MALZEME GIDATEMİZLİK MALZEMELERİ İNSAAT SANAYİ VE TİCARET LİMİTED SİRKETİ*	PROVISION OF STATIONARY ITEMS AND OFFICE SUPPLIES TO THE DELEGATION TURKEY (2018/INFRA/STATIONARY AND OFFICE SUPPLIES)	11,231.90
FW-00063721	5	BASCALUS SOKAK 126/5 KUCUKESAT	ANKARA	Turkey	ORAN CEMAL*GLORAN PAZARLAMA TİCARET	PROVISION OF FIRE EXTINGUISHER SYSTEMS FOR THE DELEGATION OF THE EU TO TURKEY (2019/INFRA/FIRE EXTINGUISHER SYSTEM)	7,308.00
FW-00067021	10	GÜVENEVİER KUZGUN SOK 64 7	ANKARA	Turkey	SECURITAS GÜVENLİK SİSTEMLERİ VE ALARM İZLEME AS*	PROVISION OF INTERIM SECURITY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO TURKEY IN ANKARA (2019/INFRA/INTERIM SECURITY SERVICES FOR ANKARA)	77,318.41
FW-00073381	19	KOZA ST N:65/2 GOP ÇANKAYA	ANKARA	Turkey	LIBRA TURİZM TİCARET LİMİTED SİRKET	PROVISION OF TRAVEL AGENCY SERVICES FOR THE EUROPEAN DELEGATION TO TURKEY (EAS-671-DELTURA-SERFWC)	6,468.96
FW-00073401	3	TUNUS CADDESİ 95 KAVAKLIDERE	ANKARA	Turkey	DÜZEN BİYOLOJİK BİLİMLER ARAŞTIRMAGELİSTİRME VE ÜRETİM AS	2019/HR/MEDICAL EXAMINATION SERVICES	13,050.72

FW-00080081	1	GRIVA DIGENIS 81/83	AGIOI OMOLOGITES, NICOSIA	Cyprus	ARGUS SECURITY PROJECTS LIMITED	PROVISION OF SECURITY SERVICES AND ALARM SYSTEM FOR THE DELEGATION OF THE EUROPEAN UNION TO TURKEY, EAS-569-DELTURA-SER-FWC	49,067.20
FW-00081001	3	HEIDELBERGER STRASSE 65-66	BERLIN	Germany	FOREVER CLEAN DIENSTLEISTUNGS GMBH& INTEGRATIONS SERVICE FUR FRAUEN*	CLEANING AND ANCILLARY SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO TURKEY, REFERENCE: EAS-677-DELTURA SER-FWC PUBLISHED IN THE OJEU: 2019/S 075-176829	37,848.01
FW-00084481	1	IVEDIK OSB 1354 CAD NO:138/78	ANKARA	Turkey	TROY BILISIM GECIS KONTROL SISTEMLERI ELEKTRONIK GUVENLIK SANAYI VE TICARET LIMITED SIRKETI	PROVISION OF MAINTENANCE AND SPARE PARTS FOR DOUBLE FULL HEIGHT TURNSTILE DOOR FOR THE DELEGATION OF THE EU TO TURKEY (2019/INFRA/TURNSTILE MAINTENANCE)	350.00

## DELTWNT

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0783352	1	16F-1 NO 266 SEC 1 WUN HUA 2ND ROAD	NEW TAIPEI CITY	Taiwan	G4S SECURITY SYSTEM CO LTD	EAS/2016/DELTWNT/SERV-FWC002 - INTRUDER ALARM SYSTEM AND QUICK REACTION TEAM MAR2016 - MAR2022	2,638.67
CE-0786909	2	YUNG CHI ROAD 1 ALLEY 4 LANE 187	TAIPEI	Taiwan	HAPPY CLEAN LIMITED*	EAS/2016/DELTWNT/SERV-FWC001 - EETO: CLEANING SERVICE FOR OFFICE & RESIDENCE 4 YEARS 05/2016-04/2020	10,596.48
CE-0802245	1	16F-1 NO 266 SEC 1 WUN HUA 2ND ROAD	NEW TAIPEI CITY	Taiwan	G4S SECURITY SYSTEM CO LTD	EAS/2016/DELTWNT/SERV-FWC002 - SECURITY GUARDING SERVICE JUL2016 - JUN2020	34,663.02
FW-00035941	1	10F 102 ZHONG SHAN N RD SEC 2	TAIPEI	Taiwan	OFFICEPRO LIMITED BY SHARES*	EAS-001-DELTWNT-SUP/FWC-2018 - EETO OFFICE SUPPLY - STATIONERY	619.99

## DELTZAD

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0846612	7	POLT 37 ALI HASSAN MWINYI ROAD OYST	DAR ES SALAM	Tanzania	G4S SECURE SOLUTIONS (TZ) LTD	SECURITY GUARDING SERVICES FOR ACCOMMODATIONS	262,486.05
FW-00044221	4	PLOT NO 134 KARUME ROAD, OYSTERBAY	DAR ES SAALAM	Tanzania	PM GROUP (T) LIMITED	DELTZAD - FWC FOR SECURITY BARRIERS INSTALLATION FOR ACCOMMODATIONS	11,451.66
FW-00049042	8	PLOT 43 KAHAMA CHOLE ROAD	DAR ES SALAAM	Tanzania	DAR FUNDI LIMITED*	BUILDINGS AND EQUIPMENT REPAIRS AND MAINTENANCE	18,991.43
FW-00069481	2	MANDELA ROAD TABATA OLD DAMPO OFF	DAR ES SALAAM	Tanzania	EDWARD NZENGULLA*COUPLE ELECTRICAL AND SUNDRIES CES	EAS-008-02-2017-DELTZAD-SER-FWC-GENERATOR MAINTENANCE	14,826.73
FW-00081621	2	DAR ES SALAAM	DAR ES SALAAM	Tanzania	ZAOMA LIMITED	DELTZAD - MAINTENANCE OF PHOTOCOPIERS	982.54

## DELUKRR

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0710120	1	PROSPEKT POVITROFLOTSKIJ 92-A	KYIV	Ukraine	DOCHIRNE PIDPRIEMSTVO - FIRMA IST IZ 100% INOZEMNIM KAPITALOM/ICT ASSOCIATED COMPANY WITH 100 PERCENT FOREIGN OWNERSHIP	LOGISTIC SERVICES	290.40
CE-0767569	5	19-21 BOHDANA KHMELNYTSKOHO STR	KYIV	Ukraine	ASTERS LAW FIRM ATTORNEYS/PARTNERSHIP	LEGAL SERVICES	5,850.00
CE-0767569	3	KOSTYANTYNIVSKA STREET 2A	KYIV	Ukraine	ASTERS LLC*	LEGAL SERVICES	4,046.00
CE-0795527	13	81 ARTEMA ST	KYIV	Ukraine	ARGUS	AMENDMENT 3 - 2016/DELUKRR/ARGUS - GUARDING SERVICES	90,604.73
CE-0889557	5	KRAYNYA STREET 1	KYIV	Ukraine	AUTOLIFE CENTRE LLC*	ADDENDUM 01 (2017/DELUKRR/AUTOLIFE CENTRE-CAR MAINTENANCE)	1,816.97
FW-00030401	2	KAZYMYRA MALEVYCHA STREET BUILDING	KYIV	Ukraine	SERVICE COMPANY EXPRESS-SERVICE*	2017/DELUKRR/EXPRESS-SERVICE - STATIONARY	2,694.67
FW-00039401	6	KAZYMYRA MALEVYCHA STREET BUILDING	KYIV	Ukraine	SERVICE COMPANY EXPRESS-SERVICE*	AMENDMENT 1(2015/DELUKRR/EXPRESS-SERVICE - OFFICE MAINTENANCE MATERIALS)	4,299.29
FW-00039981	17	78 VYBORZKA STREET	KYIV	Ukraine	ETALON-UKRAINA*	2018/DELUKRR/ETALON/BOTTLED WATER & PRODUCTS FOR INTERNAL MEETINGS	3,820.58
FW-00047221	8	KAZYMYRA MALEVYCHA STREET BUILDING	KYIV	Ukraine	SERVICE COMPANY EXPRESS-SERVICE*	AMENDMENT 1(2018/DELUKRR/EXPRESS-SERVICE - PAPER PRODUCTS)	6,124.42
FW-00050221	22	SIMYI SOSNINYYK STR 7A	KYIV	Ukraine	TRANSPORT COMPANY DLS LIMITED LIABILITY COMPANY	ADDENDUM 2 - 2018/DELUKRR/DLS - TAXI	13,035.86

FW-00057581	14	DMYTRIVSKA STREET 1	KYIV	Ukraine	PRIVATE JOINT STOCK COMPANY KIY AVIA	AMENDMENT 2 - 2018/DELUKRK/KIY AVIA-TRAVEL AGENCY SERVICES	83,469.44
FW-00058961	11	42-51 B.HMELNITSKOGO STREET	KYIV	Ukraine	LINGUA UKRAINE	2018/DELUKRK/LINGUA-LANGUAGE TRAINING	25,388.00
FW-00067241	10	PROSPEKT POVITROFLOTSKIJ 92-A	KYIV	Ukraine	DOCHIRNE PIDPRIEMSTVO - PRIMATEST IZ 100 INOZEJNIM KAPITALOM/ICT ASSOCIATED COMPANY WITH 100 PERCENT FOREIGN OWNERSHIP	2018/DELUKRK/ICT - LOGISTIC SERVICES	4,819.18
FW-00070861	1	CHYGORINA STREET 49 OFFICE 5	KYIV	Ukraine	SCREENING AND DETECTION SYSTEMS	2019/DELUKRK/SCREENING&DETECTION SYSTEMS - X-RAY MACHINE	25,161.00
FW-00082901	1	RYZKA STREET 15	KYIV	Ukraine	INTERNEWS UKRAINE	EEAS/DELUKRK/2019/OP/0024 - INTERNEWS UKRAINE "MEDIA SUPPORT FOR THE DELEGATION OF THE EUROPEAN UNION TO UKRAINE"	338,750.00
FW-00084521	4	SOLOMYANSKA SQUARE 25	KYIV	Ukraine	BROVAR 2010 LLC*	2019/DELUKRK/BROVAR-CATERING SERVICES	5,491.20
FW-00086701	1	6 D PROSPECT GEROEV STALINGRADA	KYIV	Ukraine	PRIVATE ENTERPRISE CLINIC MEDIKOM*	2019/DELUKRK/MEDIKOM CLINIC-MEDICAL SERVICES	5,957.00
FW-00087481	1	264 6 PROSPECT SVOBODY	KYIV	Ukraine	OPEN SOCIETY FOUNDATION*	AMENDMENT 1/EEAS/DELUKRK/2019/OP/0021-OPEN SOCIETY FOUNDATION,NGO "INFORMATION SUPPORT TO THE EU NETWORKS IN UKRAINE"	216,887.16

## DELURYM

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0881750	1	*****	*****	Uruguay	ERRICO RIOS	DELURYM - 128 - GARDENING SERVICES - 2017 FW	15,305.42
CE-0889735	1	CALLE NICARAGUA 1725	MONTEVIDEO	Uruguay	MAYVI SOCIEDAD DE RESPONSABILIDAD LIMITADA*	DELURYM - 130 - POWER SUPPLY UNIT SERVICE - RESID HOD - 2017 - FRAMEWORK	611.29
FW-00038301	1	USABIAGA SALA MARTIN 2887	MONTEVIDEO	Uruguay	AB MOVING & RELOCATION S.A.	DELURYM - 2018 - FWC - EEAS-200-DELURYM-SER-FWC-2018 - AB MOVING & RELOCATION SA. (FORMER ALEJANDRA BRIANO MOVING & RELOCATION LTDA) - FURNITURE STORAGE (APRIL 2018 - APRIL 2020)	3,556.11
FW-00038321	1	ITALIA S/N EDIFICIO HELIOS LOCAL 9	MALDONADO	Uruguay	ODALMAR SA	DELURYM - 2018 - FWC - AIR CONDITIONING SERVICE - ODALMAR S.A.	3,584.33
FW-00039721	1	CALLE JUNCAL 1327 PISO 7 ESC 701	MONTEVIDEO	Uruguay	ENTAL SA*	DELURYM - 2017 - DIGITAL PRESS SERVICE - JAN - DEC 2018 - EN TAL	2,641.64
FW-00039921	1	JULIO HERRERA Y OBES JULIO 1626	MONTEVIDEO	Uruguay	ARNALDO C CASTRO SA*	DELURYM - 2018 - IT SUPPORT 2018 - 2022 - ARNALDO C. CASTRO	14,193.21
FW-00040701	1	LUIS A. HERRERA 1290	MONTEVIDEO	Uruguay	SERTEN SA	EEAS-600-DELURYM-SER-FWC-2017: SERTEN SA - EU FILM FESTIVALS	6,300.00
FW-00057021	1	DURAZNO 1180	MONTEVIDEO	Uruguay	IMPROTEL SRL*	DELURYM - 2017 - IMPROTEL - UPS MAINTENANCE - FRAMEWORK CONTRACT - AMMENDMENT N°1	2,587.79
FW-00061961	28	AVENIDA ITALIA 3888	MONTEVIDEO	Uruguay	SECURITAS URUGUAY SA*	DELURYM 2019 - FRAMEWORK CONTRACT - SECURITY SERVICES - MARCH 2019 - FEB 2023 - SECURITAS	351,249.44
FW-00075021	1	MAXIMO TAJES 7444	MONTEVIDEO	Uruguay	ABITOUY SRL	DELURYM 2019 - FWC - GESTION DE RESIDUOS - ABITO UY - 2AUG2019 - 1AUG2023	4,513.84
FW-00081201	1	JUUJUY 2689	MONTEVIDEO	Uruguay	FS FACILITY SERVICES LTDA	DELURYM 2019 - FWC - MAINTENANCE SERVICE - FS FACILITY SERVICES LTDA	8,686.32
FW-00082281	1	SALTO 1210	MONTEVIDEO	Uruguay	DRAMAR SA*	DELURYM 2019 - CLEANING DELEGATION - DRAMAR - NOV 2019 - NOV 2023 - FWC	32,564.17

## DELUSAN

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0810995	16	WEST 110TH STREET 7500	OVERLAND PARK KS	USA	STAPLES CONTRACT AND COMMERCIAL INC FOR PROFIT CORP*STAPLES PROMOTIONAL PRODUCTS	DELUSAN/2016/04 PROVISION OF OFFICE SUPPLIES - STAPLES	6,122.82
CE-0811962	1	SWEET HOLLOW ROAD 195	OLD BETHPAGE NY	USA	ADVANCE RELOCATION & STORAGE INC CORPORATION THE ADVANCE GROUP FITCO FURNITURE INSTALLATION MOLLOY BROS MOVING (RESIDENTIAL MOVING)	DELUSAN/2016/13 - MOVING SERVICES FOR OFFICIALS ACCOMMODATIONS (INTERNAL MOVES)	4,473.82
CE-0812199	3	574 FERRY ST	NEWARK	USA	OLDE WORLD IMPORTS, INC.	DELUSAN-2016-06 - WINE	1,817.38
CE-0874195	33	45TH STREET 240 EAST	NEW YORK	USA	FRESH BAGELS FARMER'S MARKET INC*AMISH MARKET	DELUSAN/2017/02 - SMALL CATERING SERVICES	7,041.69
FW-00040162	13	2 CRANBERRY ROAD, SUITE A2	PARSIPANNY	USA	CORPORATE ESSENTIALS, LLC	DELUSAN/2018/02 - COFFEE SUPPLY AND RELATED ITEMS	4,627.32
FW-00050801	11	102 AVENUE C	NEW YORK	USA	VIENNA CALLING CATERING LLC	DELUSAN/2018/01 - PROVISIONS OF CATERING SERVICES	30,834.99

**DELUSAW**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0766115	3	ADENAUERALLEE 76	BONN	Germany	WESTTOURS-REISEN GESELLSCHAFT MIT BESCHRANKTER HAFTUNG*	TRAVEL SERVICES (LOT 1)	66,141.89
CE-0766116	3	ADENAUERALLEE 76	BONN	Germany	WESTTOURS-REISEN GESELLSCHAFT MIT BESCHRANKTER HAFTUNG*	ACCOMMODATION ARRANGEMENTS AND RELATED SERVICES (LOT 2)	68,381.25
CE-0857579	3	RUE SAINT SEBASTIEN 8	BRAINE L'ALLEUD	Belgium	MCS KICK & RUSH	QUALITY PROMOTIONAL ITEMS; WAS-PPD-011-2019 ADDITIONAL GREEN PROMO ITEMS	75,636.70
CE-0876138	6	PO BOX 1537	NEWINGTON VA	USA	MILLER'S OFFICE PRODUCTS INC CORPORATION*	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND STATIONERY	15,680.34
FW-00040141	3	1200 NEW HAMPSHIRE AVENUE	WASHINGTON	USA	GROSSBERG, YOCHELSON, FOX & BEYDA LLP	PROVISION OF LEGAL SERVICES RELATING TO THE ACQUISITION OF OFFICE PREMISES BY THE EUROPEAN UNION IN WASHINGTON DC	49,660.49
FW-00050901	4	ROBERTSON DRIVE 11581 SUITE 101	MANASSAS VA	USA	DIONYSOS IMPORTS CORP*	REPRESENTATION WINES AND SPIRITS FOR THE	11,950.50
FW-00054821	1	VIEWPOINT PLACE 4801	CHEVERLY MD	USA	FONTANA LITHOGRAPH INC CORPORATION*MOSAIC	PRINTING & FULFILMENT	15,229.44
FW-00057281	2	5550 WILKINS CT STE 200	ROCKVILLE	USA	PATRIOT SHREDDING INC	SHREDDING SERVICES FOR THE EU DELEGATION TO THE USA	1,758.04
FW-00057301	1	415 WEST 3RD STREET	WILLIAMSPORT PA	USA	SUPPLYSOURCE DC LLC*RE DISTRICT	OFFICE FURNITURE FOR THE EU DELEGATION TO THE USA	614.79
FW-00057341	2	COLLEGE AVENUE 5117	COLLEGE PARK MD	USA	ACE FIRE EXTINGUISHER SERVICE INC CORP*	SUPPLY AND SERVICE OF FIRE EXTINGUISHERS FOR THE EU DELEGATION TO THE USA	2,064.45
FW-00070301	4	DORSEY LANE 5525	BETHESDA	USA	RIDGEWELLS INC*	WAS-ADM-001-2019 CATERING SERVICE FOR EU DELEGATION 48M	7,702.00
FW-00072581	1	1 ROCKEFELLER PLAZA 10TH FLOOR	NEW YORK	USA	DATAWORDS INC	WAS PPD 016 2019 PURCHASE OF ON-LINE WEB SERVICES	11,615.44
FW-00073621	1	80 MARKET STREET	GAITHERSBURG MD	USA	LEASE AUDIT AND ADVISORY SERVICES INC	WAS-ADM-020-2019 REAL ESTATE ACCOUNTING AND AUDITING SERVICE FOR THE EU DELEGATION	29,137.53
FW-00074841	2	1636 R STREET NW	WASHINGTON	USA	CHEF MIKKO LLC	WAS PPD 010 SER FWC 2019 CATERING AND SUPPORT SERVICES RELATED TO THE EU DELEGATION'S OUTREACH EVENTS	32,754.44
FW-00078681	1	59 14TH ST. NE	WASHINGTON DC	USA	MARS ON GRAVITY PRODUCTIONS, LLC	WAS PPD 015 SER FWC 2019 LOGISTICAL SUPPORT FOR EVENTS ORGANIZED BY THE EU DELEGATION TO THE USA - 1ST ORDER FORM	29,804.91
FW-00079741	3	PO BOX 1537	NEWINGTON VA	USA	MILLER'S OFFICE PRODUCTS INC CORPORATION*	WAS-ADM-044-2019 GENERAL SUPPLY FOR OFFICES	15,092.55
FW-00080161	2	MILL STREET NE 229	VIENNA VA	USA	MATTCO INC FOR PROFIT CORPORATION*FERRARI ENTERPRISES	WAS-ADM-056-2016 OFFICE MAINTENANCE AND SMALL REPAIRS	1,895.98
FW-00081261	1	12613 EXCHANGE COURT N	POTOMAC	USA	SAMUELSON LAW LLC	WAS-ADM-046-2019 LEGAL SERVICES FOR THE EU DELAGATION	30,434.00
FW-00081881	3	K STREET NW 1625	WASHINGTON DC	USA	H.I.K. INC CORPORATION*INT'L ART GALLERY & CUSTOM FRAMING	WAS-ADM-047/2019 FRAMING OF DOCUMENTS/PICTURES	3,507.16
FW-00082801	3	LEWIS AVE 2251	ROCKVILLE	USA	GLENMONT AIR CONDITIONNING AND HEATING INC CORP*	WAS-ADM-043-2019 HVAC MAINTENANCE AND SMALL REPAIR FOR RESIDENCE AND DELEGATION	16,605.18
FW-00085701	1	6500 ROCK SPRING DRIVE SUITE 200	BETHESDA	USA	GROSSBERG COMPANY LLP	WAS-ADM-045-2019 TAX ACCOUNTANCY SERVICES FOR THE EU DELEGATION TO THE USA	22,635.17
FW-00086261	1	7801 NORFOLK AVE SUITE T ST	BETHESDA	USA	ABA CONSTRUCTION INC	WAS-ADM-052-2019 CHIMNEY AND FIREPLACE INSPECTION, CLEANING, MAINTENANCE AND REPAIR - RESIDENCE	569.74
	1	*****	*****	USA	STERNBERG		2,152.47

**DELVNMH**

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0862929	2	ALLEY 521/37 22 TRUONG INH ROAD	HANOI	Vietnam	CONG TY TNHH VIET BIS*VIET BIS COMPANY LIMITED	DELVNM/AMD/TONER/04-2016_SUPPLY OF TONER CARTRIDGE FOR PRINTERS & PHOTOCOPIERS	391.72
CE-0897050	4	PHO DOI CAN SO 137A PHUONG DOI CAN	HANOI	Vietnam	CONG TY TNHH THUONG MAI - DICH VU BAO VAN PHONG*TD B CO LTD	DELVNM/AMD/NEWS/03/2017_PROVIDE THE NEWSPAPER FOR THE DELEGATION	2,646.61
FW-00032861	1	CAO BA QUAT STREET 21	HANOI	Vietnam	CONG TY TNHH SANG TAO QUANG CAO TRUYEN THONG B'B CREATIVE ADVERTISINGMEDIA COMPANY LIMITED BCAM	DELVNMH/PP/01-2018_PROVIDION OF DESIGN, PRODUCTION & DELIVERY OF VISIBILITY MATERIALS FOR THE DEL OF THE EU VIETNAM	698.27

FW-00043801	1	ROOM 305 H6 THANH CONG LIVING	HANOI	Vietnam	CONG TY TNHH THUONG MAI VA DICH VUBACH MY*BACH MY SERVICES AND TRADING COMPANY LIMITED	DELVNMHAN_FWC_OFFICE CLEANING CONTRACT 2018	2,108.87
FW-00055401	1	43 TO 14B PHUONG NGOC HA QUAN BA	HANOI	Vietnam	CONG TY TNHH KT PHONG CANH TUNG BACH*TUNG BACH LANSCAPE KT COMPANY LIMITED	DELVNMH/ADM/PLANTRENTAL/2018	3,619.72
FW-00078461	3	23 ROUTE DE SCHWOBSHEIM	BALDENHEIM	France	FICHET TECHNOLOGIES	FWC FICHET_ MAINTENANCE THE SECURITY SYSTEM IN DEL OFFICE (2019-2013)	28,178.91

#### DELWBGJ

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0881851	2	HARIRI STREET 5	JERUSALEM	Israel	ARABI CAFE LTD*	EEAS-0029-DELWBGJ-SUP-FWC-2017	1,804.95
CE-0896126	5	102 BEIT HANINA STREET	JERUSALEM	Israel	FIX FIX CO LTD*JABR INSURANCE	EEAS-503-DELWBGJ-SER-FWC-2017	74,108.00
FW-00026341	2	REGIONAL MANAGEMENT AL MASYOUN	RAMALLAH	Palestine	SADA COMPANY FOR GENERAL SERVICES	EUREP/0041/DELWBGJ/SER/FWC/2018	1,982.73
FW-00042961	1	*****	*****	Israel	HADEIEH	EUREP/0044/DELWBGJ/SER/FWC/2018	3,615.48
FW-00044661	4	BYRON AVENUE 36	LEFKOSA	Cyprus	PAGE PROTECTIVE SERVICES LIMITED*	EEAS-577-DELWBGJ-SER-FWC-2018	2,402,707.20
FW-00054781	2	KHARRAZ CENTER 83 JAFFA STREET	RAMALLAH	Palestine	ALMASHREQ TRADING & CONTRACTING COMPANY	EEAS-0031-DELWBGJ-SUP/SER-FWC-2017	3,789.57
FW-00064961	3	*****	*****	Israel	EL BOSTAMI	EUREP/0054/DELWBGJ/SUP/FWC/2019	1,059.98
FW-00069901	1	AL TAHOUNA STREET ISSA SULEIMAN	RAMALLAH	Palestine	SKY ADVERTISING LTD*	EUREP/0057/DELWBGJ/SER/FWC/2019	13,413.00
FW-00072641	7	22 SALAH EDDIN STREET	JERUSALEM	Israel	UNIVERSAL TOURIST AGENCY LTD	EUREP/0053/DELWBGJ/SER/FWC/2019	36,662.03
FW-00084381	2	23 ROUTE DE SCHWOBSHEIM	BALDENHEIM	France	FICHET TECHNOLOGIES	EEAS-104-DIV_A4-SER-FWC/LOT 4	13,410.02

#### DELYUGP

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0731144	1	ECREM QABEJ 90	PRISTINA	Kosovo (under UNSCR 1244/99)	ALBUS SHPK	STATIONARY AND OFFICE SUPPLIES TO THE EU OFFICE IN KOSOVO	7,918.39
CE-0889511	2	MAGJISTRALA PRISHTINE FUSHE KOSOV	PRISTINA	Kosovo (under UNSCR 1244/99)	PETROL COMPANY SHPK	FRAMEWORK CONTRACT FOR THE SUPPLY OF FUEL TO THE EU OFFICIAL AND PRIVATE DIPLOMATIC VEHICLES	5,600.00
FW-00057841	5	MEHMET AKIF ERSOY 3/1	GJILAN	Kosovo (under UNSCR 1244/99)	ADEA GROUP SHPK*	THE SUPPLY OF DRINKING WATER AND LEASE OF WATER DISPENSER MACHINES TO THE EUOKE/EUSR KOSOVO	8,314.75
FW-00057881	1	MAGJISTRALA PRISHTINE FUSHE KOSOV	PRISTINA	Kosovo (under UNSCR 1244/99)	PETROL COMPANY SHPK	THE SUPPLY OF DIESEL FUEL FOR HEATING TO THE EUOKE/EUSR	5,780.00
FW-00058661	7	FAZIL GRAJQEVCI 88	PRISHTINA	Kosovo (under UNSCR 1244/99)	BALKAN INTERNATIONAL SHPK	RCE / EEAS-576-DELKOSP-SER-FWC	227,411.89
FW-00062161	4	REXHEP KRASNQI STREET 1 BLL 2 19	PRISTINA	Kosovo (under UNSCR 1244/99)	N.P.N. UNI-PROJECT GENERALNO PARTNERSTVO*	THE SUPPLY OF CLEANING, GARDENING AND TEA/COFFE SERVICES TO THE EUROPEAN UNION OFFICE IN KOSOVO' WITH REFERENCE NUMBER: EEAS-001-DELXK-SER-FWC-2018	42,639.00
FW-00062561	3	STR GARIBALDI NO 21/5	PRISTINA	Kosovo (under UNSCR 1244/99)	KRAPI COM SHPK	DEMOLITION AND INTERIOR FINISHING WORKS IN THE PREMISES OF THE EU OFFICE	2,199.49
FW-00062581	10	A MOJSIUJ 8/9	GJAKOVE	Kosovo (under UNSCR 1244/99)	N.T.SH. TEKNIKU SHPK	SUPPLY, INSTALMENT AND TECHNICAL MAINTENANCE OF THE FIREFIGHTING EQUIPMENT FOR THE OFFICIAL INFRASTRUCTURE OF THE EUROPEAN UNION OFFICE IN KOSOVO	12,636.50
FW-00067821	9	REXHEP KRASNQI STR NN	PRISHTINE	Kosovo (under UNSCR 1244/99)	SHTEPIAKU SHPK	THE BUILDING MAINTENANCE SERVICES AND SUPPLIES TO THE EUROPEAN UNION OFFICE IN KOSOVO	65,930.07

#### DELZAFP

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
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CE-0698154	51	BYLS BRIDGE OFFICE PARK BUILDING 11	PRETORIA	South Africa	G4S SECURE SOLUTIONS (SA) (PTY) LTD*	PROVISION OF SECURITY SERVICES TO THE DELEGATION OF THE EUROPEAN UNION TO RSA - SECURITY OF PERSONS & PROPERTY	610,849.79
CE-0805043	3	GERRIT MARITZ STREET 509	PRETORIA	South Africa	A & M DOCKRAT CC*SOLOMONS CLOTHING	THE SUPPLY OF DELEGATION DRIVERS UNIFORMS YEARLY	3,048.36
CE-0806826	11	UNIT 9 LAKEVIEW BUSINESS PARK YALDW	WITFIELD	South Africa	WACO AFRICA PTY LTD	SUPPLY AND SERVICING OF PORTABLE CABIN TOILETS	13,816.65
CE-0830887	14	22 GERHARDUS STREET, STRUDOM PARK,	JOHANNESBURG	South Africa	BIDVEST SERVICES (PTY) LTD	PROVISION OF OFFICE CLEANING, TEA & COFFEE SERVICES & SANITARY BIN SERVICES	38,270.90
CE-0839966	3	SKINNER STREET 328	PRETORIA	South Africa	VUMA OFFICE SUPPLIES PTY LTD*	FWC 2016-025 SUPPLY OF PRINTER CARTRIDGES	2,093.12
CE-0847017	2	LEOPARD STREET 48	PRETORIA	South Africa	OEDI DATA CC*ODATA	SUPPLY NETWORK PRINTERS	2,782.41
CE-0869938	2	3 MIMOSA AVENUE GERARDSVILLE	PRETORIA	South Africa	TECHSEC SECURITY SERVICES	EEAS-DELZAFP-ADM-SERV-FWC 2017-001 MAINTENANCE OF MAIN GATES & GATE MOTOR	535.76
CE-0876896	1	136 9TH ROAD ERAND	MIDRAND GAUTENG	South Africa	S.T.I.N TECHNOLOGY (PTY) LTD*	FWC FOR THE SUPPLY OF UPS'S	4,816.89
CE-0877128	12	10TH FLOOR, THE ATRIUM ON 5TH, SAND	JOHANNESBURG	South Africa	PRAXIS COMPUTING PTY LTD	2017-003 PROVISION OF IT SUPPORT TO THE EU DELEGATION	25,020.37
CE-0891911	20	SKILPAD ROAD 76 MONPARK BUILDING 7A	PRETORIA	South Africa	PRETORIA PEST CONTROL SERVICE CC*	PROVISION OF PEST CONTROL SERVICES	6,441.65
FW-00015781	2	SHOP 4 BROOKLYN SQUARE 309 VEALE ST	PRETORIA	South Africa	MIDNIGHT STAR TRADING 358 CC	EEAS-DELZAFP-ADMIN-SER-FWC 2017-016 COURIER SERVICES	204.83
FW-00015861	3	951 JAN SHOBA STREET BROOKLYN	PRETORIA	South Africa	SINAKHO STAFFSHOP (PROPRIETARY) LIMITED*	EEAS-DELZAFP-ADMIN-SER-FWC 2017-019 INTERIM STAFF SERVICES	23,408.08
FW-00034041	2	LYNNWOOD ROAD 287 MENLO PARK	PRETORIA	South Africa	FANTIQUE TRADE 353 CC*H2O INTERNATIONAL	EEAS-DELZAFP-ADMIN-FWC-2018-003 SUPPLY, INSTALLATION & SERVICING OF WATER PURIFIERS AT THE PREMISES OWNED AND/OR RENTED BY THE EU DELEGATION	1,860.13
FW-00037481	14	CLIFFENDALE DRIVE 294 FAERIE GLEN	PRETORIA	South Africa	EZAIR CC*	EEAS-DELZAFP-ADMIN-SUPPLY&SERVICE FWC 2018-002 SUPPLY & SERVICING OF AIR-CONDITIONERS	10,675.63
FW-00037742	9	5 JOHANNES DRIVE HENNOPS PARK X 3	CENTURION	South Africa	ULYSSES TOURS & SAFARIS	EEAS-DELZAFP-ADMIN-SER-FWC 2018-004 TRANSPORT SERVICES	2,152.89
FW-00044521	2	69 PIET MY VROU STREET	PRETORIA	South Africa	LUNGA RENOVATORS	EEAS-DELZAFP-AMIN-SER-FWC 2018-008 PAINTING SERVICES	5,043.63
FW-00061181	2	2339 MASEKO STREET, VOSLOORUS	ALBERTON	South Africa	MALPRO TRADING PTY LTD	EEAS-DELZAFP-ADMIN-SUP-FWC 2019-003 COPIER PAPER	2,467.24
FW-00071821	2	23 STAAL STREET KYA SAND RANDBURG	JOHANNESBURG	South Africa	FORT ENGINEERING (PTY) LTD	EEAS-DELZAFP-ADMIN-SUP-FWC 2019-012 SUPPLY & INSTALLATION OF SAFETY & SECURITY WINDOW FILM	2,637.86
FW-00072521	1	CENTRAL STREET 49	HOUGHTON JOHANNESBURG	South Africa	SELA BROKERS CC*	EEAS-DELZAFP-ADMIN-SER-FWC 2019-016 INSURANCE FOR DELEGATION OF THE EUROPEAN UNION	13,256.69
FW-00072541	11	812 PARK STREET, ALCADIA	PRETORIA	South Africa	PARK REISAGENTSKAP (PRETORIA)*PARKTRAVEL AGENCY (PRETORIA)	EEAS-DELZAFP-ADMIN-SER-FWC 2019-007 TRAVEL & TRAVEL RELATED SERVICES	1,348.07

## DELZARK

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0736454	5	BATIMENT CAP IMMO EX SODIMCA SITUE	KINSHASA	Democratic Republic of the Congo	MAGENYA PROTECTION SPRL*	DELZARK - CONTRAT-CADRE SECURITE	709,855.81
FW-00042521	1	AVENUE DU COLONEL MONDJIBA 63 COMMU	KINSHASA	Democratic Republic of the Congo	SOCIETE DE DISTRIBUTION DE MATERIELTECHNIQUE SPRL*DISTRITEC	DELZARK - CONTRAT CADRE EEAS-2017-DEL/RDC-002-SER-MG -MAINTENANCE DES GROUPEES ELECTROGENES	990.00
FW-00050721	2	IMMEUBLE FUTURE TOWER LOCAL 501	KINSHASA GOMBE	Democratic Republic of the Congo	ASCOMA RDC	DELZARK - POLICE D'ASSURANCES N° EEAS-2018-DEL/RDC-001-SER-ASS-FWC	9,875.15
FW-00071001	3	AVENUE DU COLONEL MONDJIBA 63 COMMU	KINSHASA	Democratic Republic of the Congo	SOCIETE DE DISTRIBUTION DE MATERIELTECHNIQUE SPRL*DISTRITEC	DELZARK - CONTRAT CADRE / MAINTENANCE DES CLIMATISEURS DES LOGEMENTS ET RESIDENCE DES PERSONNELS UE EN RDC DU 23/02/2018 AU 22/02/2022	4,231.12
FW-00078341	1	BOULEVARD DU 30 JUIN 2798	KINSHASA	Democratic Republic of the Congo	TRACTAFRIC CONGO SPRL*	DELZARK - CONTRAT DE MAINTENANCE DES GROUPEES ELECTROGENES (RESIDENCES DU CHEF DE DELAGATION, LOGEMENT AVENUE DES LILAS N°3, LOGEMENT PROCOKI N°2)	2,414.68

## DELZMBL

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0726428	6	PLOT 12726 CHINIKA INDUSTRIAL ESTAT	LUSAKA	Zambia	ANDERSON SECURITY SYSTEMS (MIDLANDS) LIMITED*	SECURITY SERVICES FOR DELEGATION ZAMBIA	366,553.51

CE-0726428	6	PLOT 12726 CHINIKA INDUSTRIAL ESTAT	LUSAKA	Zambia	GROUP THREE SECURITY LIMITED	SECURITY SERVICES FOR DELEGATION ZAMBIA	366,553.51
CE-0877515	4	EMMASDALE OFF VUBU ROAD PLOT NO	LUSAKA	Zambia	PREMIUM FIRE SERVICES LIMITED*	MAINTENANCE OF FIRE EQUIPMENT	1,870.70
FW-00032881	5	BLOCK 2 CHILEBE ROAD THORN PARK	LUSAKA	Zambia	PELHAM EQUIPMENT AND SERVICES LTD	FRAMEWORK CONTRACT FOR THE PROVISION OF FUMIGATION AND PEST CONTROL SERVICES	1,568.10
FW-00032921	3	621 IBEX HILL TWIN PALMS	LUSAKA	Zambia	SYNERGY PLUS BUSINESS SOLUTIONS LIMITED	FRAMEWORK CONTRACT FOR THE PROVISION OF MAINTENANCE SERVICES FOR COPIERS AND PRINTERS	5,805.58
FW-00034641	9	PLOT 7333/4 KALAMBALALA ROAD OFF KA	LUSAKA	Zambia	PRESTIGE HYGIENE CONTROL LIMITED	FRAMEWORK CONTRACT FOR THE PROVISION OF CLEANING SERVICES	24,880.00
FW-00050441	13	*****	*****	Zambia	NGULUBE	FRAMEWORK CONTRACT FOR THE PROVISION OF GENERATOR MAINTENANCE AND REPAIR SERVICES	9,615.27
FW-00068021	4	PLOT 377 A BISHOPS ROAD	LUSAKA	Zambia	APPLIED WATER TECHNOLOGIES	TENDER NO. EEAS-037-DELZMBL-SER-FWC-2018 WATER FILTER MAINTENANCE AND REPAIR SERVICES	3,659.00
FW-00068401	1	CORNER PARIRENYATWA & MAKISHI RD	LUSAKA	Zambia	DHL INTERNATIONAL (ZAMBIA) LLC*	EEAS-020-DELZMBL-FWC-2017 PROVISION OF COURIER SERVICES	873.35

## DELZWEH

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0861958	1	3 EDITH CLOSE ARCADIA	HARARE	Zimbabwe	ANCHOR IT (PRIVATE) LIMITED*	DELZWE - IT SUPPORT SERVICES - ANCHOR IT	33,750.00
CE-0882082	1	SPURRIER ROAD 9 ARDBENNIE	HARARE	Zimbabwe	BREASTPLATE SERVICES PRIVATE LIMITED*NEMCHEM AND SIPO	DELZWEH - FWC PEST CONTROL SERVICES - BREASTPLATE T/A NEMCHEM - 07/2017-07/2021	1,347.01
FW-00046881	5	36 TELFORD ROAD, GRANITESIDE	HARARE	Zimbabwe	SAFEGUARD SECURITY SERVICES PRIVATE LIMITED	DELZWEH - SAFEGUARD SECURITY SERVICES FRAMEWORK CONTRACT-EEAS-277-DELZWEH-SER-FWC-2015- SECURITY GUARDS & RELATED SERVICES PROVISION -16.08.2015-15-08-2019	303,069.31
FW-00066881	1	RHODESVILLE AVENUE 8 UNIT 10	HARARE	Zimbabwe	ZIMBABWE PLUMBING & GENERAL MAINTENANCE(PRIVATE) LIMITED*ZIMPLUMBERS	DELZWEH - PLUMBING SERVICES 9.3.2017-8.3.2021 - ZIMBABWE PLUMBERS	920.30
FW-00087561	1	SPURRIER ROAD 9 ARDBENNIE	HARARE	Zimbabwe	BREASTPLATE SERVICES PRIVATE LIMITED*NEMCHEM AND SIPO	DELZWEH - CLEANING SERVICES, EU DELEGATION, NEMCHEM INTERNATIONAL - 1.12.2019-30.11.2023	27,074.81
FW-00087602	1	3 EDITH CLOSE ARCADIA	HARARE	Zimbabwe	ANCHOR IT (PRIVATE) LIMITED*	DELZWEH - FWC IT SUPPORT SERVICES - ANCHOR IT 01.04.2017 - 30.03.2021	31,529.85

## EEAS

FW Central Identifier	Number of Specific Contracts	LE Street	LE City	LE Country	LC Contractor LE Official Name	FW User Reference	Amount (Eur)
CE-0383993	1	RUE DU PUITS ROMAIN 18	BERTRANGE	Luxembourg	COMLIN ASSOCIATION MOMENTANEE	FRAMEWORK CONTRACT DI/06730 (NESTOR II) COMLIN	24,751.34
CE-0456568	2	RUE DES SCILLAS 15	HOWALD	Luxembourg	GETSYS LUXEMBOURG ASSOCIATION MOMENTANEE*GETRONICS BELGIUM SA SYSTEMAT LUXEMBOURG PSF SA	ACQUISITION OF EQUIPMENT FOR PRINTING, COPYING AND SCANNING, DOCUMENT OUTPUT AND IMAGING, INCLUDING OPTIONS, EXTENSIONS AND CONSUMABLES AS WELL AS MAINTENANCE AND OTHER ASSOCIATED SERVICES	12,972.30
CE-0689822	1	TEKNIKRINGEN 20	LINKOPING	Sweden	SECTRA-COMMUNICATIONS AKTIEBOLAG*	B3 - SECTRA - EEAS-391-DIVB3-SUP/SER-FWC-2014	242,215.79
CE-0736967	1	4 ALLEE FERRAND / 104 AVENUE CHARLE	NEUILLY SUR SEINE	France	JULHIET STERWEN GROUP	LOT 2 - COACHING FOR MANAGERS AND TEAMS	4,950.00
CE-0765071	1	PLACE DE L UNIVERSITE 25	LOUVAIN LA NEUVE	Belgium	CENTRE DE LANGUES A LOUVAIN LA NEUVE ET EN WOLUWE CLL ASBL*	FORMATION LINGUISTIQUE - LOT 9 (AR ZH RU AUTRES HORS EU) - CLL_01	130.16
CE-0787184	4	ONZE LIEVE VROUWEPLEIN 22	MAASTRICHT	Netherlands	STICHTING EUROPEES INSTITUUT VOOR BESTUURSKUNDE*INSTITUT EUROPEEN D'ADMINISTRATION PUBLIQUE EUROPEAN INSTITUTE OF PUBLIC	TRAINING - LOT 1(1) EIPA: AFFAIRES EUROPEENNES ET INTERNATIONALES, GOUVERNANCE ET DROIT DE L'UNION EUROPEENNE	46,761.62
CE-0787267	3	35 RUE DU LOUVRE	PARIS	France	ABILWAYS	TRAINING - LOT 4(1) ABILWAYS: COMMUNICATION PROFESSIONNELLE	11,775.00
CE-0790901	14	TELECOMLAAN 5-7	DIEGEM	Belgium	NTT BELGIUM	FWC DI/07500 (NATACHA III) - DIMENSION DATA	113,384.59
CE-0791784	5	TELECOMLAAN 5-7	DIEGEM	Belgium	NTT BELGIUM	FWC 7501 - ACQUISITION CHANNEL FOR NETWORKING, TELECOM AND VIDEOCONF (NATACHA III -LOT 2) - DIMENSION DATA	152,728.20
CE-0806703	2	RUE ROYALE 9	PARIS	France	ORFEVRIERE CHRISTOFLE SAS*OC	FOURNITURE DE SERVICES DE COUVRETS ET ORFÈVRIÈRE POUR LE SEAE	15,712.59
CE-0816502	2	DEMEURSLAAN 132	BEERSSEL	Belgium	UNIFY COMMUNICATIONS	FXC DI/07510 (VNMS) - UNIFY COMMUNICATIONS	44,006.36
CE-0855871	1	PRINS BOUDEWIJNLAAN 41	EDEGEM	Belgium	QUINTESSENCE CONSULTING	PROVISION OF STAFF ASSESSMENT CENTRE SERVICES - EEAS 2017-2020	30,750.00

CE-0868431	1		BRUSSEL	Belgium	ORACLE BELGIUM BVBA*	FWC DI/07590 - ORACLE	303,074.55
CE-0890948	2	FLORENCESTRAAT 39	BRUSSEL	Belgium	CANCOM ON LINE	FWC DI/07610 (DCCS) - CANCOM	31,907.15
CE-0899065	1	.		Republic of Montenegro	REPUBLIKA CRNA GORA*REPUBLIQUE DU MONTENEGRO	LANGUAGE TRAINING SERVICES /2017	8,640.00
CE-0899100	2	LDA VINCLIAAN 11 FIGUERAS BUILDING	ZAVENTEM	Belgium	GARTNER BELGIUM BVBA*	FWC DI/07621 (ABC IV, LOT 1) - GARTNER	133,882.88
CE-0903843	5	PEERDERBAAN 207	PELT	Belgium	BECHTLE BRUSSELS	FWC DI/07630 (MEQ IV LOT 1) - BECHTLE	228,962.55
CE-0908657	2	PEERDERBAAN 207	PELT	Belgium	BECHTLE BRUSSELS	FWC DI/07650 - MEQ IV, LOT 2 (BECHTLE)	17,093.70
FW-00020601	1	CHAUSSEE DE LOUVAIN 431C	LASNE	Belgium	MIMEOS	FRAMEWORK CONTRACT PRINCESSE II, LOT 2	5,879.37
FW-00035341	1	VIA GEN GIACOMO MEDICI 87	VICENZA	Italy	EUROPEAN GENDARMERIE FORCE	EAS-607-DIVSI1-SER-FWC-2018 FRAMEWORK ADMINISTRATIVE ARRANGEMENT - PROVISION OF SPECIALISED EXPERTISE IN SECURITY MATTERS	99,984.00
FW-00041101	1	PALM BUSINESS & TRADE CENTRE SURIKM	DILI	East Timor	SENTINEL GROUP UNIPESOAL, LDA	SECURITY SERVICES FOR THE EU DELEGATION IN TIMOR-LESTE	4,657.94
FW-00044701	12	PEERDERBAAN 207	PELT	Belgium	BECHTLE BRUSSELS	FWC DI/07720 - SOFTWARE FOR INNOVATION, DIVERSITY AND EVOLUTION II (SIDE II) - BECHTLE BRUSSELS	326,258.19
FW-00044703	16	6820 SOUTH HARL AVENUE	TEMPE AZ	USA	INSIGHT DIRECT USA, INC.	FWC DI/07722 (SIDE II)- INSIGHT	244,953.76
FW-00050301	1	AVENUE LOUISE 209A	BRUXELLES	Belgium	IBF INTERNATIONAL CONSULTING	POLICY SUPPORT FACILITY_FPI/PSF/2015	197,628.00
FW-00053782	2	BROADWAY 1601	NEW YORK	USA	AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL*AMA AMACOM	PROVISION OF TRAINING ROOMS AND RELATED SERVICES IN BRUSSELS AND LUXEMBOURG - LOT 1, LOT 2 AND LOT 4 - (GARE MARITIME   EX: 'MANAGEMENT CENTRE EUROPE', EX-'AMAT')	21,967.00
FW-00054041	2	CHKALOVSKIY PROSPECT 16A OFFICE	ST PETERSBURG	Russian Federation	OOO AGENTSTVO DELOV'YH KOMMUNIKACIY4D*ADK 4D BUSINESS COMMUNICATIONS AGENCY 4D 4DPR BCA 4D	ORGANISATION OF MEDIA EVENTS FOR THE EU DELEGATION TO RUSSIA SUCH AS MEDIA SEMINARS, BACKGROUND BRIEFINGS AND NETWORKING EVENTS	116,026.47
FW-00055161	1	UL. SV. KIRIL I METODII 64	SOFIA	Bulgaria	PERCEPTICA EOOD	RUS/EEAS-627-DEL RUSM-SER-FWC/MEDIA MONITORING AND PRESS CLIPPING SERVICES FOR THE DELEGATION OF THE EUROPEAN UNION TO RUSSIA/RGE	39,529.00
FW-00055521	1	LNDK BLOCK D LEVEL 3 ROOM 307	MASERU	Lesotho	SHARED WATER SYSTEMS PTY LTD*	EEAS-007/2017-DELLSOM-SER-FWC-2017 WATER PURIFICATION	1,791.19
FW-00060541	1	BATTELSESTEENWEG 455 I	MECHELEN	Belgium	ENECO BELGIUM	SI4 - EEAS-101-DIVSI4-SUP-DIR - FOURNITURES D'ELECTRICITE LOT 4 - UCA 18/024	4,880,000.00
FW-00063561	1	CAMINO FUENTE DE LA MORA 1	MADRID	Spain	EVERIS SPAIN SL	EEAS-565-DIVSGAFFGEN1-SER-FWC-2019	199,935.00
FW-00075961	2	WOLUWEDAL 18 WOLUWE GARDEN	SINT STEVENS WOLUWE ZAVENTEM	Belgium	PRICEWATERHOUSECOOPERS EU SERVICESEESV*PWC EU SERVICES	RECRUITMENT SERVICES FOR ALL TYPES OF MANAGEMENT POSITIONS IN EEAS HO AND EU DELEGATIONS	48,300.00
FW-00079541	1	CHKALOVSKIY PROSPECT 16A OFFICE	ST PETERSBURG	Russian Federation	OOO AGENTSTVO DELOV'YH KOMMUNIKACIY4D*ADK 4D BUSINESS COMMUNICATIONS AGENCY 4D 4DPR BCA 4D	DEL RUSM-728-SER-FWC-2019 SERVICES TO SUPPORT EU FILM EVENTS IN RUSSIA (P&I)	28,627.78
FW-00050301	1	AVENUE LOUISE 209A	BRUXELLES	Belgium	IBF INTERNATIONAL CONSULTING	DISINFO TRAINING EVENT- GEORGIA - 6 MONTHS	154,253.00