



EUROPEAN UNION PARTNERSHIP MISSION IN MOLDOVA

EUPM MOLDOVA

List of contracts above 15,000.00 EUR

signed from 01/07/2025 – 30/06/2026

PO : Purchase Order

Reference Number	Contract subject	Contractor	Nationality	Contract Value or aggregated value of the POs	Currency	Signed on
SIDE III – DI08090 Microsoft	Microsoft Licences PO :60000390, 60000448, 60000560	Insight Technology Solutions	Belgium	115 645,98	EUR	09/2025 to 05/2026
EUPM/2024/022.1	Supply of IT Equipment PO : 60000449, 60000494, 60000495, 60000439, 60000530, 60000544, 60000590.	ARKTIS IT Solutions GmbH	Germany	1 971 606,00	EUR	11/2025 to 02/2026
EUPM/2023/02	Mobile communication and internet services PO : 60000350, 060000586	ORANGE Moldova SA	Republic of Moldova	41,530,47	EUR	07/2025 to 06/2026
SIDE III – DI07990	Microsoft Support Services PO : 60000538	Microsoft NV SA	Belgium	49,295.80	EUR	12.06.2026

Reference Number	Contract subject	Contractor	Nationality	Contract Value or aggregated value of the POs	Currency	Signed on
SIDE III –s-003 DI0830	Software Licenses PO : 60000387, 60000406, 60000427 60000451, 60000493, 60000596 60000353, 60000360, 60000370, 60000388, 60000394, 60000396, 60000507, 60000508, 60000509	SoftwareONE BE BV	Belgium	461,288.49	EUR	07/2025 to 06/2026
SLA CERT-EU-093	Provision of Cyber Security Services PO : 60000483	European Commission	Belgium	27,027.90	EUR	03.02.2026
Specific Contract no. 2026/HR/S-003 implementing FWC no. CFSP/2026/11	Provision of Health and High-Risk insurance for EUPM Moldova Mission members	Cigna International Health Services BV	Belgium	197,502.00	EUR	24.04.2026
CFSP/2018/06	Travel Services; POs No: 60000362, 60000364, 60000375, 60000377, 60000378, 60000382, 60000386, 60000393, 60000402, 60000404, 60000408, 60000434, 60000438, 60000444, 60000445, 60000447, 60000450, 60000464, 60000468, 60000477, 60000486, 60000488, 60000496, 60000499, 60000504, 60000505, 60000513, 60000516, 60000536, 60000546, 60000548, 60000559, 60000561, 60000563, 60000565, 60000568, 60000569, 60000571, 60000572, 60000573, 60000576, 60000580, 60000581, 60000589, 60000593, 60000599, 60000601, 60000602, 60000357, 60000371, 60000372, 60000418, 60000430, 60000436,	Congress Travel Service DOO Skopje	North Macedonia	223 361,56	EUR	July 2025 to June 2026

Reference Number	Contract subject	Contractor	Nationality	Contract Value or aggregated value of the POs	Currency	Signed on
	60000443, 60000446, 60000456, 60000462, 60000463, 60000473, 60000475, 60000476, 60000501, 60000506, 60000520, 60000522, 60000526, 60000527, 60000529, 60000539, 60000551, 60000557, 60000558, 60000562, 60000570, 60000577, 60000587					
EUPM/2023/004	Lease agreement for office spaces for EUPM MOLDOVA Headquarter in Chisinau Monthly payments.	PRIMPROF Construct SRL	Republic of Moldova	431,556.00	EURO	July 2025 to June 2026
EUPM/2023/007	Framework Contract for Vehicle Insurances PO : 60000343, 60000216, 60000258	BAR INSURANCE ING BR	Republic of Moldova	351,227.67	MDL	31/05/2025
EUPM/2026/046	Lease of HQ annex Monthly payments.	Capital Estate SRL	Republic of Moldova	25,500.00	EURO	May and June 2026
EUPM/2024/041	FWC for Security Guarding of EUPM HQ PO : 60000389, 60000458, 60000497, 60000574	Fidel Grup SRL	Republic of Moldova	838,800.00	MDL	August 2025 to June 2026

Reference Number	Contract subject	Contractor	Nationality	Contract Value or aggregated value of the POs	Currency	Signed on
EUPM/2025/038	Specialized English Training services for EUPM PO : 60000429, 60000442, 60000481, 60000452	Technical University of Moldova	Republic of Moldova	5,172,854.40	MDL	09/2025 to 06/2026
EUPM/2024/032	Supply of Tetra Equipment for EUPM PO : 60000405, 60000524	Motorola Solutions Germany GmbH	Germany	2,532,212.16	EUR	July 2025 to June 2026
FWC DI-08031 (SIDE III)	IT Support Services PO : 60000519	Bechtle Brussels NV/SA (FWC DI-08031)	Belgium	20,770.23	EUR	24.03.2026
EUPM/2025/042	Event Organizing services for EUPM Pos.nr. 60000329, 60000331, 60000333, 60000339, 60000352, 60000359, 60000361, 60000374, 60000376, 60000381, 60000385, 60000401, 60000409, 60000410, 60000428, 60000433, 60000437, 60000441, 60000454, 60000455, 60000457, 60000459, 60000466, 60000472, 60000474, 60000478, 60000482, 60000485, 60000502, 60000532, 60000517, 60000518, 60000521, 60000535, 60000537, 60000540, 60000552, 60000553, 60000555,	Proimagine S.R.L.	Republic of Moldova	5,642,780.00	MDL	July 2025 to June 2026

Reference Number	Contract subject	Contractor	Nationality	Contract Value or aggregated value of the POs	Currency	Signed on
	60000556, 60000566, 60000575, 60000578, 60000579, 60000583, 60000588, 60000592, 60000594					
EUPM/2026/047	Financial Liability Insurance No 3.	Vanbreda Risk and Benefits	Belgium	20,000.00	EURO	27 May 2026
EUPM/2026/045	FWC for the Supply of IT Hardware	ILONET-PRIM SRL	Republic of Moldova	19,000.00	EURO	03 April 2026

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