

**Purchase Orders awarded by NSPA
with a value of €80,000 and above**

Period : 01 January 2018 - 31 March 2018

Contractor	Cty	Value in €	Purpose of the Purchase Order
ACAL BFI BELGIUM SA	BEL	82 573	PROVISION OF SPARE PARTS FOR PZH2000
ACCL HANDELSGESELLSCHAFT MBH	DEU	1 950 458	PROVISION OF OFFICE EQUIPMENT
ADAPTIVE SYSTEMS SA	ESP	130 000	PROVISION OF PORTABLE MISSILE SIMULATOR
AFGHAN YAAR CONSTRUCTION COMPANY	AFG	207 075	PROVISION AND INSTALLATION OF ACCOMMODATION FURNITURE
AGUSTA AEROSPACE SERVICES SA	BEL	93 663	SUPPLY OF SPARE PARTS FOR AB-212
AIRBUS HELICOPTERS ESPANA	ESP	543 132	SUPPLY OF HYDRAULIC HOIST KIT
AIRBUS MILITARY SERVICES HAVACILIK	TUR	365 194	SUPPLY OF BRAKE ASSEMBLY VIA BCI CATALOGUE
AIRBUS MILITARY SERVICES HAVACILIK	TUR	141 008	SUPPLY OF BATTERY
ALPHA ENTERPRISES INC.	USA	94 467	SUPPLY OF FASTBOOT – BREAK-TIP RH DE-ICE BOOT
AVIALL INC	FRA	469 672	SUPPLY OF LINER, COMBUSTION CHAMBER, AIRCRAFT GAS TUBE VIA BCI CATALOGUE
AVIATION AND DEFENCE SPARES LTD	GBR	289 925	ENGINE, TURBOFAN TFE731-3D-1C
AVIATRONIK SPA	ITA	1 260 824	C-27J RISK REDUCTION PHASE 2 - PALLETIZED OPERATOR SYSTEMS, ADJUSTMENT AND OUTFITTING ACTIVITIES
BAE SYSTEMS GLOBAL COMBAT SYSTEMS M	GBR	1 033 645	PURCHASE OF AMMUNITION
BATTELLE MEMORIAL INSTITUTE	USA	122 300	SUPPLY OF DRONE, DEFENDER V2
BELL HELICOPTER SUPPLY CENTER BV	NLD	130 008	PROVISION OF BLADE, ROTARY RUDDER
BELL HELICOPTER SUPPLY CENTER BV	NLD	767 302	SUPPLY OF HUB ASSY VIA BCI CATALOG

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BELL HELICOPTER SUPPLY CENTER BV	NLD	412 133	SUPPLY OF CLUTCH ASSEMBLY, FRICTION FOR UH-1H HELICOPTER
BIGMOVE AG	DEU	92 700	AGS TRANSPORT SERVICES
BLUE AEROSPACE LLC	USA	908 061	SUPPLY OF CHASSIS, ELECTRICAL-ELECTRONIC EQUIPMENT
BRIGHT LIGHTS USA INC	USA	111 138	PURCHASE OF AMPLIFIER FOR PATRIOT SYSTEM
CALPOWER SRL	ITA	363 838	PROVISION OF AEROSPACE GROUND SUPPORT EQMT
CEIA SPA	ITA	183 906	PROVISION OF BOMB CLEARING EQMT
CHS MIDDLE EAST LLC	USA	95 464	PROVISION OF CSTC-A MED. BOOKS
CROSS TIMBERS CONSULTING GROUP LLC	USA	95 128	CONSTRUCTION OF A GA STAGING FACILITY
CROSS TIMBERS CONSULTING GROUP LLC	USA	88 320	INSTALL / REPLACE 4 RLBS
DATUS AG	DEU	629 690	PURCHASE OF INTERFACE UNIT
ELCOS BVBA	BEL	123 825	SUPPLY OF ANTENNA
EXPAL SYSTEMS SA	ESP	205 800	PROVISION OF AMMUNITION
EXPAL SYSTEMS SA	ESP	1 673 000	PROVISIONS OF AMMUNITION
EXPAL SYSTEMS SA	ESP	518 027	PROVISION OF AMMUNITION
EXPAL SYSTEMS SA	ESP	882 000	PROVISION OF AMMUNITION
FEKA INSAAT SANAYI VE TIC AS	TUR	184 832	PROVISION AND INSTALLATION OF KITCHEN EQUIPMENT

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FRESIA SPA	ITA	374 000	AQUISITION OF APOD EQUIPMENT - TOW TRACTOR FOR NATO
GLOBAL LOGISTICS SUPPORT GMBH	DEU	85 674	PROVISION OF SPARE PARTS FOR PZH2000
GMS INTERNATIONAL CORP	USA	200 394	PROVISION OF PITOT TUBE FOR P-235
GOODRICH CORPORATION - UTC	USA	100 086	SUPPLY OF SPARES FOR F-16 RECCE PODS
GRUPEL	PRT	3 351 871	PROCUREMENT OF TRAILERS MOUNTED POWER GENERATING SETS
HAWORTH	DEU	96 408	COMMANDE DE MOBILIER SUPPLY OF FURNITURE
HELIAVIAS HAVA DIS TICARET	TUR	235 099	SUPPLY OF PUMP, AXIAL PISTONS
HELIAVIAS HAVA DIS TICARET	TUR	182 783	SUPPLY OF SHIPPING AND STORAGE CONTAINER,ENGINE
HELIAVIAS HAVA DIS TICARET	TUR	82 094	SUPPLY OF SPARES VIA BCI CATALOGUE FOR HELICOPTER AS532UL
HENSOLDT SENSORS GMBH	DEU	749 775	SUPPLY OF PARTS FOR COBRA SYSTEM
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	136 435	SUPPLY OF STK MODULES AND IN-LINE FAULT MODULE
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	214 907	PROCUREMENT OF SERIES TUBES
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	121 918	PROVISION OF SPARE PARTS FOR PZH2000
LBA INTERNATIONAL LTD	GBR	273 720	SUPPLY OF BALLISTIC PLATES
LEONARDO SPA	ITA	8 590 000	C-27J RISK REDUCTION PHASE 2 - AIRCRAFT MODIFICATION AND INTEGRATION
LEONARDO SPA	ITA	93 314	SUPPLY OF STALO SYNTHESIZER

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LOCKHEED MARTIN OVERSEAS CORP.	USA	657 387	SUPPLY OF ANFPS 117 RADAR SPARE PARTS
LUBEXPERT ROMANIA (SC) SRL	ROU	145 600	SUPPLY OF OILS AND LUBRICANTS
MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	2 738 098	SECURE THE FUEL INTAKE AREA + REFURBISHMENT PERIMETER WALL
MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	157 113	C-IED TRAINING LANE
MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	2 482 241	TRAINING AREA EXTENSION
MANITOU BF	FRA	151 706	PROVISION OF FORKLIFT
MATERIALES DE NUEVA TECNOLOGIA, S.A	ESP	208 800	PROVISION OF REPAIR KIT, ADHESIVE PATCH
MBDA ESPANA SL	ESP	859 516	REPAIR SERVICES AND SUPPLY OF SPARE PARTS FOR MISTRAL SYSTEM
MILISPEC INTERNATIONAL BV	NLD	104 398	SUPPLY OF OILS AND LUBRICANTS
MOLECULAR PRODUCTS	GBR	195 136	SUPPLY OF OXYGEN GENERATORS
MTU FRIEDRICHSHAFEN GMBH	DEU	114 948	PROVISION OF SPARE PARTS FOR PZH2000
NAMMO LAPUA OY	FIN	101 600	PROVISION OF AMMUNITION
NAMMO LAPUA OY	FIN	1 575 750	PROVISION OF AMMUNITION
NAMMO RAUFOSS A/S	NOR	513 757	PROVISION OF AMMUNITION
NAVANTIA SA	ESP	156 791	PROVISION OF F100 SCOMBA
NIC INSTRUMENTS LTD	GBR	817 416	PROVISION OF EOD EQMT
NT GROUP LDA	PRT	90 760	SUPPLY OF GYRO PACK QUADRANTS

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NT GROUP LDA	PRT	893 525	PROVISION OF RESCUE CRAFTS FOR NATIONAL NAVY
PARTYARD LDA	PRT	96 611	SUPPLY OF ELECTRON TUBE FOR SINDRE1
PEGASUS SAVUNMA SANAYI VE TIC AŞ	TUR	85 431	SUPPLY OF JACK LEVELING (SPARE PARTS) FOR SENTINEL RADAR SYSTEM
PIEMME & MATACENA SRL CON SOCIO UNI	ITA	88 000	PROVISION OF COMBINED TRUCK AND MINITRUCK
RAYTHEON CO	USA	342 534	PROCUREMENT OF CIRCUIT CARD ASSEMBLY
RAYTHEON INTEGRATED DEFENCE SYSTEMS	USA	7 110 819	SUPPLY OF SPARE PARTS FOR SENTINEL RADAR SYSTEM
RHEINMETALL WAFFE MUNITION	DEU	424 850	PROVISION OF SPARE PARTS FOR PZH2000
RHEINMETALL WAFFE MUNITION GMBH	DEU	598 200	PROVISIONS OF AMMUNITION
RHEINMETALL WAFFE MUNITION GMBH	DEU	87 000	PROVISION OF AMMUNITIONS
RIDGE INSTRUMENTS CO INC	USA	234 388	SUPPLY OF ACTUATOR, EXPLOSIVE, LINEAR
SALZGITTER MASCHINENBAU GMBH	DEU	110 317	PURCHASE OF CABLE FOR PATRIOT SYSTEM
SATURN LUXEMBOURG	LUX	92 020	SUPPLY OF IPADS
SELLIER & BELLOT JSC	CZE	1 826 875	PROVISION OF AMMUNITION
SIELMAN SA	GRC	114 095	SUPPLY OF GEARCASE-MOTOR AND MOUNTING PAD (SPARE PARTS) FOR HAWK SYSTEM
SNAP-ON EUROPE (DEUTSCHLAND) GMBH	DEU	109 910	PROVISION OF AIRCRAFT TOOL CHESTS KIT
SUYFA DEFENCE SL	ESP	646 280	PROVISION OF SPARE PARTS FOR BOXER

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TELEGI SRL	ITA	163 200	PROVISION OF DEPLOYABLE LIGHTING TOWERS
THE MACHINE LAB, INC.	USA	8 264 331	SUPPLY OF EOD ROBOTS
ULMER AERONAUTIQUE SA	FRA	543 420	PROCUREMENT OF OXYGEN MASK TESTING EQUIPMENT

**Outline Agreements (OA) awarded by NSPA
with an estimated target value of €80,000 and above**

Period : 01 January 2018 - 31 March 2018

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
AIR LIQUIDE SA	FRA	150 000	MAINTENANCE OF AIR BREATHING EQPMT
AUTOCARS EMILE FRISCH	LUX	80 000	BUS RENTAL SERVICES
BAE SYSTEMS SURFACE SHIPS LIMITED	GBR	1 801 599	DLM AND CM ON S-723 AND S-743D RADARS
CAMPANIA ALIMENTARE SRL	ITA	1 350 000	PROVISION OF FOOD AND BEVERAGES AT CAMP VILLAGGIO ITALIA, KOSOVO
CRYOTEC ANLAGENBAU GMBH	DEU	825 000	MAINTENANCE AND TRAINING ON CRYOTEC OXYGEN PLANT
DESCHAMPS & FILS (ETS A.)	FRA	1 900 000	PROVISION OF HELIPADS
DIMENSION DATA LUXEMBOURG	LUX	11 000 000	IS/IT NETWORK AND SECURITY
ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	1 179 618	D-3 AND HAZMAT DISPOSAL SERVICES
FPM - FOURNITURES DE PRODUITS MANUFACTURES	FRA	450 000	PROVISION OF BATTERIES
G3 SYSTEMS LTD	GBR	602 245	NSPA KAF OFFICE OPERATIONAL, MAINTENANCE AND CLEANING
HENSOLDT OPTRONICS GMBH	DEU	750 000	INSPECTION AND REPAIR OF PZH2000 ITEMS
JEPPESEN GMBH	DEU	4 417 741	JEPPESEN SUBSCRIPTION SERVICES
JEPPESEN UK LTD	GBR	2 903 234	JEPPESEN SUBSCRIPTION SERVICES
JEPPESEN UK LTD	GBR	3 905 603	JEPPESEN SUBSCRIPTION SERVICES
KONGSBERG DEFENCE & AEROSPACE AS	NOR	9 921 193	DLM, OSM, PDS AND CM FOR SUPPORT ON NASAMS AIR DEFENSE SYSTEMS

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Period : 01 January 2018 - 31 March 2018

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
KONGSBERG DEFENCE & AEROSPACE AS	NOR	4 995 896	DLM, OSM, AND PDS FOR SUPPORT OF FDC OF HAWK SYSTEMS
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	10 000 000	DLM OF MLRS AND PZH2000 ITEMS
LOSBERGER SAS	FRA	500 000	PROVISION OF AMMUNITION CASES
NAMMO RAUFOSS A/S	NOR	58 887 210	PROVISION OF AMMUNITION
RIVOLIER SAS	FRA	8 500 000	PROVISION OF AMMUNITION
SAPIENZA CONSULTING BV	NLD	168 000	SECURITY CLEARED MANPOWER SERVICES
SAPL	FRA	3 000 000	PROVISION OF AMMUNITION
SCHIEBEL MINE DETECTION GmbH	AUT	4 500 000	PROVISION OF MINE DETECTORS & TRAINING
SDLE	ESP	500 000	PROVISION OF FOAM KIT FOR FUEL TANK