

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

Period : 01 July 2017 - 30 September 2017

| Contractor | Cty | Value in € | Purpose of the Purchase Order |
|-------------------------------------|------------|-------------------|---|
| ABL SRL | ITA | 86.840 | PROVISION OF FLIGHT JACKET |
| AEBI SCHMIDT DEUTSCHLAND GMBH | DEU | 91.720 | SUPPLY OF TWO DE-ICERS FOR MOB E-3A |
| AEG BELGIUM SA/NV | BEL | 90.508 | SUPPLY OF CELL BATTERIES |
| AGILITY PROJECT LOGISTICS LTD | GBR | 100.000 | PROCUREMENT OF COBRA SAPRE PARTS |
| AGILITY PROJECT LOGISTICS LTD | GBR | 316.500 | PROCUREMENT OF COBRA SAPRE PARTS |
| AGUSTA AEROSPACE SERVICES SA | BEL | 1.042.955 | PROCUREMENT OF ITEMS FOR HELI AB 412 |
| AIRBUS DEFENCE AND SPACE GMBH | DEU | 149.800 | SUPPLY OF MODIFICATION KIT FOR C-160 TRANSALL |
| AIRBUS HELICOPTERS ESPANA | ESP | 30.000.000 | PROCUREMENT OF 2EA AS332C1E SUPER PUMA HELICOPTER |
| AIRBUS MILITARY SERVICES HAVACILIK | TUR | 165.331 | SUPPLY OF SPARES FOR CN235 AIRCRAFT |
| AQUALUNG ESPANA S.L | ESP | 154.117 | SUPPLY OF DIVING EQUIPMENT |
| ARSENAL JSCO | BGR | 4.320.000 | PROVISION OF AMMUNITION |
| AVIALL INC | FRA | 339.368 | SUPPLY OF VANE ASSEMBLY,COMPRESSOR,AIRCRAFT GAS TURBINE |
| AVIALL INC | FRA | 101.940 | SUPPLY OF COVER,OIL SUMP |
| AVIATION SPARES AND REPAIRS LIMITED | GBR | 96.730 | SUPPLY OF LIGHT,NAVIGATIONAL,AIRCRAFT |

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| AVIATRIX INC | USA | 663.742 | SUPPLY OF FUEL TANKS |
| BELL HELICOPTER SUPPLY CENTER BV | NLD | 99.809 | SUPPLY OF SHAFT VIA BCI CATALOGUE CONCEPT BUYS |
| BELL HELICOPTER SUPPLY CENTER BV | NLD | 665.237 | SUPPLY OF BLADE, MAIN ROTOR THROUGH BCI CONCEPT BUYS CATALOGUES |
| COOP MURATORI & CEMENTISTI C.M.C. D | ITA | 1.770.306 | US-AUGUSTA BAY-FIRE FIGHTING SYSTEMS |
| DAMCO UK LTD | GBR | 600.861 | CARGO FLIGHTS SERVICES |
| DEFENSE TRADING CORPORATION | USA | 122.965 | SUPPLY OF GEAR,SPUR |
| DEFENSE TRADING CORPORATION | USA | 153.672 | SUPPLY OF MOUNT ASSEMBLY |
| DEFENSE TRADING CORPORATION | USA | 313.785 | SUPPLY OF VALVE SOLENOID FOR HAWK SYSTEM |
| DEFENSE TRADING CORPORATION | USA | 124.482 | SUPPLY OF TANK,FUEL,AIRCRAFT |
| DENZAY MUH EN INS BIL SAN TIC LTD | TUR | 99.900 | A&E - RUKLA |
| DST DEFENCE SERVICE TRACKS GMBH | DEU | 84.990 | SUPPLY OF SPARE PARTS PZH2000 |
| DST DEFENCE SERVICE TRACKS GMBH | DEU | 87.590 | SUPPLY OF SPARE PARTS PZH2000 |
| EAGLEPICHER TECHNOLOGIES LLC | USA | 1.538.715 | SUPPLY OF GAP-4328 MISSILE BATTERIES FOR HAWK WEAPON SYSTEM |
| EATON AEROSPACE LLC | USA | 117.839 | E3A SUPPLY |

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| ECOLOG INTERNATIONAL DEUTSCHLAND GM | DEU | 404.689 | INSTALLATIONS OF RELOCATABLE BUILDINGS IN AFGHANISTAN |
| EDILSIDER SPA | ITA | 864.943 | DESIGN & CONSTRUCTION OF A CONTAINERISED OFFICE BLOCK |
| EUROPAVIA ESPANA SA | ESP | 81.368 | SUPPLY OF CIRCUIT CARD ASSY |
| EUROPEAN FINANCE & AEROSPACE | GRC | 5.313.823 | LEASE OF 7 MEDIUM LIFT FIREFIGHTING HELICOPTERS |
| EXPAL SYSTEMS SA | ESP | 353.500 | PROVISION OF AMMUNITION |
| EXPAL SYSTEMS SA | ESP | 841.000 | PROVISION OF AMMUNITION |
| EXPAL SYSTEMS SA | ESP | 789.300 | PROVISION OF AMMUNITION |
| EXPAL SYSTEMS SA | ESP | 93.450 | PROVISION OF AMMUNITION |
| EXPAL SYSTEMS SA | ESP | 1.520.000 | PROVISION OF AMMUNITION |
| EXPAL SYSTEMS SA | ESP | 184.140 | PROVISION OF AMMUNITION |
| FABRICA ESPANOLA DE CONFECCIONES | ESP | 466.992 | SUPPLY OF SMALL ARMS PROTECTIVE BODY ARMORS |
| FEKA INSAAT SANAYI VE TIC AS | TUR | 498.036 | CNS WATER STORAGE& WWTP UPGRADE |
| FOSTER MILLER INC, DBA QINETIQ | USA | 370.399 | PROVISION OF AMMUNITION |
| G3 SYSTEMS LTD | GBR | 101.754 | REPLACEMENT OF 20 FEET RLB'S |

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| GENERAL ELECTRIC CO | USA | 1.050.617 | SUPPLY OF SHAFTS AND TUE, RETAINER VIA BCI CATALOG CONCEPT BUYS |
| GENERAL ELECTRIC CO | USA | 117.747 | SUPPLY OF SEAL PLAIN VIA BCI CATALOG CONCEPT BUYS |
| GENERAL ELECTRIC CO | USA | 129.998 | SUPPLY OF SHROUD SEGMENT, TURBINE, AIRCRAFT GAS TURB VIA BCI CATALOGUE CONCEPT BUY |
| HARRIS CORPORATION | USA | 193.619 | SUPPLY OF IMAGE INTENSIFIER, NIGHT VISION |
| HELIAVIAS HAVA DIS TICARET | TUR | 154.092 | SUPPLY OF BOOT, DEICER AND SPARES VIA BCI CONCEPT BUYS |
| HELIAVIAS HAVA DIS TICARET | TUR | 591.862 | SUPPLY OF STABILIZER, ROTARY WING |
| HELIAVIAS HAVA DIS TICARET | TUR | 448.955 | SUPPLY OF DUCT EXHAUST , AIRCRAFT GAS TURBINE ENGINE |
| HELIAVIAS HAVA DIS TICARET | TUR | 270.354 | SUPPLY OF WINCH PLATE FOR HELI AS532AL |
| HELIAVIAS HAVA DIS TICARET | TUR | 394.074 | SUPPLY OF BEARING ROLLER |
| HEMSCHEIDT | DEU | 266.580 | SUPPLY OF SPARE PARTS PZH2000 |
| HENSOLDT OPTRONICS GMBH | DEU | 103.700 | SUPPLY SPARE PARTS FOR PANZER PZH2000 |
| HENSOLDT OPTRONICS GMBH | DEU | 82.000 | SUPPLY SPARE PARTS NIGHT VISION OPTRONIC |
| INDRA | ESP | 2.198.302 | SUPPLY OF SENSOR ELECTO OPT. |
| INTEGRACION TECNOLOGICA EMPRESARIAL | ESP | 189.750 | SUPPLY OF 1EA TRAILER MOUNTED PUMP |

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| INTEGRATED PROCUREMENT TECHNOLOGIES | USA | 1.744.859 | SUPPLY OF SONOBUOYS FOR P-3 ORION LM AIRCRAFT |
| INTEGRATED PROCUREMENT TECHNOLOGIES | USA | 126.560 | SUPPLY OF MK 84 MOD 1 FOR AIRCRAFT P3 ORION |
| INTEGRATED PROCUREMENT TECHNOLOGIES | USA | 1.145.202 | SUPPLY OF PARACHUTES |
| ION CORPORATION | USA | 269.862 | SUPPLY OF COOLING AIR WARNING ALARM |
| IRD ENGINEERING SRL | ITA | 111.000 | HQ RS ENG SPT SVC CONTINUATION OF SERVICES |
| JENOPTIK POWER SYSTEMS GMBH | DEU | 148.970 | PROCUREMENT OF FREQUENCY CONVERTER AND ITS CABLE ASSEMBLY |
| KFORCE GOVERNMENT SOLUTIONS INC | USA | 129.622 | SUPPLY OF TRAUMA TRAINING EQUIPMENT AND TRAINING |
| KRAUSS-MAFFEI WEGMANN GMBH & CO KG | DEU | 96.428 | SUPPLY OF SPARE PARTS FOR PZH2000 SYSTEM |
| LEM LAVORAZIONI ELETTRONICHE E | ITA | 80.520 | PROVISION OF TOOL KITS (LOT 1) FOR THE MAINTENANCE OF THE NH90 HELICOPTER |
| LEONARDO MW LTD | GBR | 118.124 | SUPPLY OF BRACKET, STRUCTURAL COMPONENT, AIRCRAFT AND SPARES |
| LEONARDO SPA | ITA | 132.060 | SUPPLY OF SPARES FOR GENERATORS |
| LIFE TIME ENGINEERING AB | SWE | 140.000 | SIDEWINDER WARHEAD & SAD SURVEILLANCE |
| LOSBERGER SAS | FRA | 1.504.543 | SUPPLY OF TENTS AND TRAINING SERVICES |
| LUXMOTOR | LUX | 96.479 | SUPPLY OF MINIBUSES |

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| MAC AEROSPACE CORP | USA | 184.533 | SUPPLY OF COVERALLS, FLYERS' ANTIEXPOSURE |
| MAINTLOG | FRA | 826.111 | PROVISION OF TOOL KITS (LOT 2-4) FOR THE MAINTENANCE OF THE NH90 HELICOPTER |
| MAK SAVUNMA SANAYI LTD STI | TUR | 120.000 | SUPPLY OF CONTROL-DISPLAY UNIT |
| MAKINA VE KIMYA ENDUSTRISI KURUMU | TUR | 870.000 | PROVISION OF AMMUNITION |
| MAKRO MEKANIK ELEKTRONIK BILISIM SA | TUR | 302.874 | REFURBISHMENT OF BLDG 309 |
| MAKRO MEKANIK ELEKTRONIK BILISIM SA | TUR | 243.715 | DESIGN AND BUILD KMTC SHOOTING RANGES, KABUL, AFGHANISTAN |
| MAKRO MEKANIK ELEKTRONIK BILISIM SA | TUR | 749.581 | LOGISTIC SUPPORT AREA (LSA) ROAD PAVEMENT, KANDAHAR, AFGHANISTAN |
| MECAR | BEL | 635.511 | PROVISION OF AMMUNITION |
| MILTOPE CORP | USA | 211.753 | PROCUREMENT OF MILTPE SRNC-17 |
| MODULCASA LINE SPA | ITA | 259.533 | PROVISION OF SHELTER FOR RECOVERY VEHICLES |
| NAMMO LAPUA OY | FIN | 252.100 | PROVISION OF AMMUNITION |
| NAMMO PALENCIA SL | ESP | 1.077.552 | PROVISION OF AMMUNITION |
| OVERSEAS SUPPLY SERVICES LTD (OSSL) | GBR | 136.892 | RUNWAY RUBBER REMOVAL |
| PAE AVIATION AND TECHNICAL SERVICES | USA | 1.584.023 | STEAM CLEANING & PAINT REMOVAL ON MILITARY VEHICLES |

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| POLIEX CI JSC BERANE | MNE | 134.818 | DEMILITARIZATION SERVICES |
| PYROALLIANCE | FRA | 369.950 | PROVISION OF AMMUNITION |
| RHEINMETALL WAFFE MUNITION | DEU | 509.250 | PROVISION OF AMMUNITION |
| RHEINMETALL WAFFE MUNITION | DEU | 198.876 | PROVISION OF AMMUNITION |
| RHEINMETALL WAFFE MUNITION | DEU | 1.850.000 | PROVISION OF AMMUNITION |
| ROSENBAUER DEUTSCHLAND GMBH | DEU | 1.847.654 | SUPPLY OF FIRETRUCKS FOR MOB GEILENKIRCHEN |
| RUTEX TRADE SRO | SVK | 90.383 | PROVISION OF THERMO JACKETS |
| SAG-EPITO ZRT | HUN | 105.383 | CRUSHED CONCRETE MIX REMOVAL |
| SARPI DABROWA GORNICZA SP ZOO | POL | 495.773 | DESTRUCTION OF PESTICIDES |
| SATAIR A/S | DNK | 154.453 | SUPPLY OF WITCH,THERMOSTATIC |
| SCHLEIFRING UND APPARATEBAU GMBH | DEU | 142.500 | SUPPLY OF RADAR PARTS |
| SELLIER & BELLOT JSC | CZE | 179.700 | PROVISION OF AMMUNITION |
| SIELMAN SA | GRC | 248.250 | SUPPLY OF TRANSDUCER PRESSURE AND PUMP HYDRAULIC ELEC. (SPARE PARTS) FOR HAWK SYSTEM |
| SIELMAN SA | GRC | 427.680 | SUPPLY OF CIRCUIT CARD ASSEMBLIES, CONTROLLER MOTOR (SPARE PARTS) FOR HAWK SYSTEM |

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| SIMMEL DIFESA SPA | ITA | 590.400 | PROVISION OF AMMUNITION |
| SURVEY COPTER | FRA | 83.660 | SUPPLY OF EMPLANTURE AND SPARES |
| UNIVERSAL PROPULSION CO | USA | 2.698.885 | PROVISION OF AMMUNITION |
| VMZ CO VAZOVSKI MASHINOSTROITELNI Z | BGR | 237.000 | PROVISION OF AMMUNITION |

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

Period : 01 July 2017 - 30 September 2017

| Contractor | Cty | Estimated non-binding target Value in EUR | Purpose of the OA |
|-------------------------------------|------------|--|--|
| AB PRECISION | GBR | 336 000 | SUPPLY OF EOD TOOL KIT (NON-MAGNETIC) |
| AERO NET PRODUCTION | FRA | 200 000 | SUPPLY OF CARGO NET TIE DOWNS |
| CAE ELEKTRONIK GMBH | DEU | 240 000 | AB212 HELICOPTER FLIGHT SIMULATOR TRAINING |
| CLARIANT CORP | USA | 9 487 000 | PROVISION OF AMMUNITION |
| CRISTANINI | ITA | 2 000 000 | SUPPLY OF DECONTAMINATION SPARE PARTS |
| C-SERVICES SA | LUX | 750 000 | ORACLE DBA SUPPORT |
| DATAGROUP BUSINESS SOLUTIONS GMBH | DEU | 825 000 | ILMOSS CONSULTANCY |
| DIEHL RETROFIT MISSILE SYSTEME GMBH | DEU | 10 000 000 | PROVISION OF PRODUCT SUPPORT SERVICES AIM-9L SIDEWINDER MISSILE SYSTEM |
| DRYTECH AS | NOR | 10 400 000 | SUPPLY OF COMBAT RATIONS |
| ECONOCOM PSF SA | LUX | 115 000 | PC & HW MAINTENANCE |
| ESG ELEKTRONIKSYSTEM- UND LOGISTIK | DEU | 20 000 000 | SUPPLY/DEVELOPMENT/INTEGRATION/TECHNICAL AND LOGISTICS SUPPORT OF EOS AND OPWS |
| EX FIS | ALB | 74 947 300 | KFOR FUEL |
| FAZER FOOD SERVICES AB | SWE | 21 600 000 | SUPPLY OF COMBAT RATIONS |
| FENTON PHARMACEUTICALS LTD | GBR | 1 578 000 | SUPPLY OF SUN SCREEN |

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|--|------------|--|---|
| FPM - FOURNITURES DE PRODUITS MANUFACTURÉS | FRA | 600 000 | SUPPLY OF BATTERIES NON RECHARGEABLE |
| FWW FAHRZEUGWERK GMBH | DEU | 4 500 000 | DEPOT LEVEL MAINTENANCE AND SUPPORT SERVICES OF MLRS AND OTHER TACTICAL SYSTEMS |
| GUINAULT SA | FRA | 2 000 000 | SUPPLY OF GENERATOR SETS, SPARE PARTS AND TRAINING |
| HELPELEK | BEL | 550 000 | SUPPLY OF BATTERIES NON RECHARGEABLE |
| HOERNECKE, CHEM FABRIK GMBH | GER | 175 000 | SUPPLY OF PEPPER SPRAYS, LIVE AND INERT + REFILL MACHINE |
| INDUVER INSURANCE | BEL | 300 000 | ALL RISK TRANSPORTATION INSURANCE |
| IQARUS INTERNATIONAL LIMITED | GBR | 13 040 000 | PROVISION OF ROLE 2 BASIC MTF IN KOSOVO |
| LOCKHEED MARTIN MISSILES & | USA | 39 513 355 | PROVISION OF AMMUNITION |
| LUMINA GROUP SIA | LVA | 40 000 000 | PROVISION OF AMMUNITION |
| MAIBACH-INDUSTRIE PLASTIC GMBH | DEU | 1 000 000 | STORAGE CONTAINERS FOR TRANSPORTATION OF PZH2000 MATERIAL |
| MAXCOM PETROLI SPA | ITA | 7 000 000 | PROVISIONING OF F-44 AVIATION FUEL |
| MLS ENERGY ENTERPRISE SRL | ROU | 153 689 400 | FUEL SUPPLY TO NLSP NAVIES |
| NAMMO SWEDEN AB | SWE | 995 517 | PROVISION OF AMMUNITION |
| OUTMEALS AB | SWE | 28 000 000 | SUPPLY OF COMBAT RATIONS |
| OVERSEAS SUPPLY SERVICES LTD (OSSL) | GBR | 1 254 644 | PROVISION OF EQUIPMENT VEHICLE MAINTENANCE AT KANDAHAR AIRFIELD, AFGHANISTAN |

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| PROPARMS LTD | CAN | 179 894 | PROVISION OF AMMUNITION |
| SCA DEFENSE | SPA | 100 000 | SUPPLY OF HAND TOOLS |
| SCA SHIPPING CONSULTANTS ASSOCIATED | SVN | 29 409 700 | FUEL SUPPLY TO NLSP NAVIES |
| SNAP ON INDUSTRIAL EUROPE SNA GERMANY | GER | 890 000 | SUPPLY OF HAND TOOLS |
| SUYFA DEFENCE S.L | SPA | 960 000 | SUPPLY OF HAND TOOLS |
| TATRA TEXTIL SRO | NOR | 42 000 000 | SUPPLY OF MILITARY SLEEPING BAG SYSTEM |
| VECTOR AEROSPACE UK | GBR | 189 740 000 | UPDATE AND DEPOT LEVEL MAINTENANCE OF T56/501 SERIES ENGINES |
| VESTHEY FOOD UK LTD | GBR | 20 000 000 | SUPPLY OF COMBAT RATIONS |