

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

Period : 01 October 2018 - 31 December 2018

Contractor	Cty	Value in €	Purpose of the Purchase Order
AAR DEFENSE SYSTEMS	USA	544 962	PROCUREMENT OF SHOCK MOUNT
AECOM URS ITALIA SPA	ITA	222 701	PROVISION OF A&E SERVICES
AERO PRECISION INDUSTRIES INC	USA	1 252 842	PROCUREMENT OF PROPELLER,AIRCRAFT FOR C295
AERO SEKUR	ITA	192 055	PURCHASE OF PZH2000 SPARES
AIB MANUFACTURING INC	USA	305 036	SUPPLY OF FAN, CENTRIFUGAL
AIR AMBULANCE TECHNOLOGY GMBH	AUT	432 339	PROVISION OF MEDEVAC EQUIPMENT
AIRBUS HELICOPTERS ESPANA	ESP	17 355 530	PROCUREMENT OF 1 AS332 C1E SUPER PUMA HELICOPTER AND RELATED EQUIPMENT
AIRBUS MILITARY SERVICES HAVACILIK	TUR	1 091 884	SUPLY OF APPLICATION KITS / KIT
AIRBUS MILITARY SERVICES HAVACILIK	TUR	81 347	PROCUREMENT DIFFERENT SPARE PARTS
AIRBUS MILITARY SERVICES HAVACILIK	TUR	170 902	SUPPLY OF SPARE PARTS FOR CN-235
AIRBUS MILITARY SERVICES HAVACILIK	TUR	522 568	SUPPLY OF SPARE PARTS FOR P-235 CASA AND ATR-72
AIRCRAFT MAINTENANCE SUPPORT SERVIC	GBR	450 941	PURCHASE OF ATLAS K-LOADER AND ACCESSORIES
AMERICAN SCIENCE AND ENGINEERING IN	USA	90 653	Z PORTAL ECP4 REPAIR SERVICES
ANTONISEN BV	NLD	137 504	TRANSPORTATION SERVICES
AURA SRO	CZE	2 451 225	PROVISION OF AN IT SOLUTION FOR THE MANAGEMENT OF STOCKS
AVIALL INC	FRA	125 897	SUPPLY OF NOZZLE SEGMENT,TURBINE,AIRCRAFT GAS TURB

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AVIALL SERVICES INC	USA	79 447 682	PURCHASE OF UPGRADE KITS FOR AIRCRAFT C-130H
BATTLE BORN MUNITIONS INC.	USA	13 652 800	PROVISION OF AMMUNITION
BELL HELICOPTER SUPPLY CENTER BV	NLD	240 176	PURCHASE OF BLADE
BELL HELICOPTER SUPPLY CENTER BV	NLD	488 162	PROVISION SPARES FOR AB412EP HELICOPTER
BELL HELICOPTER SUPPLY CENTER BV	NLD	235 752	SUPPLY OF NUTS AND SPARES VIA BCI CATALOGUE
BELSS SIA LTD	LVA	93 248	ARCHITECTURAL AND ENGINEERING SERVICES (AES)
BILTEK ORGANIZASYON MUHENDISLIK	TUR	114 468	QARGHA OUTDOOR SPORTS FACILITIES
BLANCH INTERNACIONAL ASOCIADOS SL	ESP	1 197 000	PURCHASE OF SPARE PARTS FOR NVO
BLUE AEROSPACE LLC	USA	436 873	SUPPLY OF TEST SET, HYDRAULIC SYSTEM COMPONENTS FOR HELICOPTERS
CAE AVIATION SARL	LUX	3 807 828	PROCUREMENT AND MAINTENANCE OF 3 EA CAMERAS MX15DR
CALIBER SALES ENGINEERING INC	USA	102 335	PROCUREMENT OF WAVEGUIDE
CHEMRING ENERGETICS UK LTD	GBR	626 786	PROVISION OF AMMUNITION
CHEMRING ENERGETICS UK LTD	GBR	1 464 048	PROVISION OF AMMUNITION
CHS MIDDLE EAST LLC	USA	207 174	PURCHASE OF CSTC-A MEDICAL EQUIPMENT
COLAK GMBH	DEU	241 168	SUPPLY OF COMPUTER
COLLABORATION AND SUPPORT OFFICE CS	FRA	510 580	AFSC SMALL SCALE STUDY PROJECT 3 AND 4

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COMERCIAL HERNANDO MORENO COHEMO SL	ESP	90 261	SUPPLY OF SPARE PARTS
COMERCIAL HERNANDO MORENO COHEMO SL	ESP	141 636	SUPPLY OF AUTOMOTIVE SPARE PARTS
COMPUTERS & COMMUNICATIONS	ESP	183 484	PURCHASE OF COMPASS GYRO
CONTECH INSAAT TAAHHUT ITHALAT IHRA	TUR	1 174 741	BUILDING OF MOD WOMEN'S TRAINING CENTRE
CONTECH INSAAT TAAHHUT ITHALAT IHRA	TUR	446 638	CONSTRUCTION OF K9 (MILITARY DOGS) FACILITIES
CONTECH INSAAT TAAHHUT ITHALAT IHRA	TUR	479 402	UPGRADE OF NORTH PERIMETER ROAD
CROSS TIMBERS CONSULTING GROUP LLC	USA	347 786	ACCOMMODATION RELOCATABLE BUILDING REFURBISHMENT
DAMCO UK LTD	GBR	227 732	TRANSPORTATION SERVICES
DEFENSE TECHNOLOGY EQUIPMENT INC	USA	130 462	PURCHASE OF TEMPERATURE SIMULATOR
DEFENSE TECHNOLOGY EQUIPMENT INC	USA	147 149	SUPPLY OF LANDING GEAR
DEFENSE TRADING CORPORATION	USA	82 587	SUPPLY OF NOZZLE, FUEL SPRAY
DENZAY MUH EN INS BIL SAN TIC LTD	TUR	244 000	DESIGN KMNH CAPITAL IMPROVEMENTS & REHAB CENTER
DENZAY MUH EN INS BIL SAN TIC LTD	TUR	120 000	PHASE 1 35% DESIGN AND TYPE B COST ESTIMATION
DIEHL DEFENCE GMBH & CO KG	DEU	1 013 760	PROVISION OF AMMUNITIONS
ENERGOTECH (SC) SA	ROU	1 860 202	DEMILITARISATION SERVICES FOR BELGIUM
EQUIMODAL SL	ESP	471 075	PURCHASE OF SPECIAL CONTAINERS

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EUROING	ALB	716 722	CONSTRUCTION SERVICES FOR ASSEMBLY OF SUPPORT FACILITIES
EXPAL SYSTEMS SA	ESP	1 212 445	PROVISION OF AMMUNITION
EXPAL SYSTEMS SA	ESP	1 756 260	PROVISION OF AMMUNITION
EXPAL SYSTEMS SA	ESP	439 400	PROVISION OF AMMUNITION
EXPAL SYSTEMS SA	ESP	1 279 400	SUPPLY OF AMMUNITION
FEKA INSAAT SANAYI VE TIC AS	TUR	218 424	REFURBISHMENT OF WAREHOUSES
FEKA INSAAT SANAYI VE TIC AS	TUR	1 928 792	SIAULIAI AIRFIELD LITHUANIA DESIGN AND CONSTRUCTION
FN HERSTAL SA	BEL	121 463	SUPPLY OF SPARES PARTS
G3 SYSTEMS LTD	GBR	389 990	FIREFIGHTING EQUIPMENT SERVICES
GAPTEK 2011 SL	ESP	3 099 700	CONSTRUCTION OF MODULAR HANGAR & BUILDINGS
GENERAL DYNAMICS ORDNANCE AND TACTI	USA	3 891 540	PROVISION OF AMMUNITION
GENERAL ELECTRIC CO	USA	388 628	SUPPLY OF SHROUD SEGMENT, TURBINE, AIRCRAFT GAS TURB
GENTEX NORBO KORUNMA TEKNOLOJILERI	TUR	598 833	PROCUREMENT HELMET, FLYER'S & SHIELD
GIRAITES GINKLUOTES GAMYKLA (AB)	LTU	3 150 000	PROVISION OF AMMUNITION
GORDIC SPOL. S R.O.	CZE	263 000	PROVISION OF AN INFORMATION MANAGEMENT SYSTEM FOR STANDARDISATION (IMSS)
HAYWARD AND GREEN DEFENCE LTD	GBR	123 365	SUPPLY OF COMPUTER, FLIGHT CONTROL

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HELIAVIAS HAVA DIS TICARET	TUR	108 785	SUPPLY OF SPARE PARTS
HELIAVIAS HAVA DIS TICARET	TUR	634 106	PROCUREMENT OF SPARE PARTS FOR AS332/AS332
HELIAVIAS HAVA DIS TICARET	TUR	93 353	SUPPLY OF COUPLING,SHAFT,FLEXIBLE
HELIAVIAS HAVA DIS TICARET	TUR	174 185	SUPPLY OF CONTROL UNIT, SUPERVISORY, TURBINE ENGINE
HELIAVIAS HAVA DIS TICARET	TUR	108 494	SUPPLY OF SPARE PARTS
HELIAVIAS HAVA DIS TICARET	TUR	494 700	PROCUREMENT OF MAIN ROTOR ACTUATOR
HELIAVIAS HAVA DIS TICARET	TUR	186 542	PROCUREMENT OF PUMP,ROTARY FOR AS332B HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	142 359	PROCUREMENT OF PROPELLER SHAFT,VEHICULAR
HELIAVIAS HAVA DIS TICARET	TUR	179 416	SUPPLY OF SPARE PARTS
HELIAVIAS HAVA DIS TICARET	TUR	119 117	SUPPLY OF STABILIZER,HORIZONTAL
HELIAVIAS HAVA DIS TICARET	TUR	365 178	SUPPLY OF VARIOUS HELICOPTER PARTS
HELIAVIAS HAVA DIS TICARET	TUR	83 968	SUPPLY OF AVIATION SPARE PARTS
HELIAVIAS HAVA DIS TICARET	TUR	105 271	SUPPLY OF TRANSMISSION, MECHANICAL, HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	418 430	SUPPLY OF CELL, FUEL, AIRCRAFT FOR HELICOPTER AS532AL
HELIAVIAS HAVA DIS TICARET	TUR	186 632	SUPPLY OF PUMP,AXIAL PISTONS
HSS ENGINEERING APS	DNK	185 212	RAMP 6 PAS INSTALLATION 2018

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HYDRAULICS INTERNATIONAL INC	USA	276 599	PURCHASE OF PUMP UNIT, HYDRAULIC
HYDRO SYSTEMS KG	DEU	959 518	PROCUREMENT OF OXYGEN & NITROGEN SERVICE KARTS
INDUSTRIE-HYDRAULIK VOGEL & PARTNER	DEU	91 478	REPAIR OF ITEMS FOR AMRAAM
INSTALAZA SA	ESP	1 357 340	PROVISION OF AMMUNITION
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	877 595	PROCUREMENT OF EQUIPMENT AND PARTS FOR HELICOPTER
INTERNATIONAL SOS UK LTD	GBR	720 130	PURCHASE OF CSTC-A MEDICAL EQUIPMENT
INTERNATIONAL SOS UK LTD	GBR	570 413	SUPPLY OF MEDICAL EQUIPMENT
INTERNATIONAL SOS UK LTD	GBR	245 265	SUPPLY OF MEDICAL EQUIPMENT
INTERNATIONAL SOS UK LTD	GBR	349 985	PURCHASE OF MEDICAL EQUIPMENT
IRD ENGINEERING SRL	ITA	127 000	A&E SERVICES (WASS)
ISS GMBH INTERNATIONAL SPARES	DEU	86 852	SUPPLY OF SPARE PARTS
JEPPESEN UK LTD	GBR	265 314	RUNWAY ANALYSES SERVICES FOR E3A 2018
KEYSIGHT TECHNOLOGIES BELGIUM	BEL	139 100	SUPPLY OF GENERATOR SIGNAL
KEYSIGHT TECHNOLOGIES BELGIUM	BEL	83 165	PURCHASE OF TEST EQUIPMENT - GENERATOR SIGNAL AND NETWORK ANALYZER
KONGSBERG DEFENCE & AEROSPACE AS	NOR	738 766	SUPPLY OF MMI COMPUTERS TCO (SPARE PARTS)
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	192 547	PURCHASE OF SPARES FOR PHZ2000

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KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	94 972	PURCHASE OF SPARE PARTS FOR PZH2000
KUEHNE + NAGEL AG & CO KG	DEU	127 100	TRANSPORTATION SERVICES
L-3 COMMUNICATIONS	USA	117 248	INVESTIGATION IN CFA RELIABILITY
LEONARDO BELGIUM	BEL	113 480	PROVISION SPARES FOR AB412EP HELICOPTER
LEONARDO BELGIUM	BEL	189 976	SUPPLY OF HELICOPTER SPARE PARTS
LEONARDO BELGIUM	BEL	172 974	SUPPLY OF HELICOPTER SPARE PARTS
LEONARDO BELGIUM	BEL	80 621	SUPPLY OF BLADE
LEONARDO MW LTD	GBR	162 402	PROCUREMENT OF TRACKER AND CORRECTOR FOR AB-212 RADAR RECEIVER UNIT
LEONARDO SPA	ITA	705 646	PROVISION OF ELECTRON TUBE
LEONARDO SPA	ITA	101 174	SUPPLY OF TYRATRON ELECTRON TUBE
LEONARDO SPA	ITA	391 164	PURCHASE OF RADAR TRANSMITTER SPARE PARTS
LOCKHEED MARTIN OVERSEAS CORP.	USA	305 419	SPARE PARTS FOR THE SUPPORT OF ANFPS 117 RADAR
LUXMOTOR	LUX	133 623	PROVISION OF MINIBUSES AND MINIVANS
MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	173 003	SUPPLY OF MEDICAL EQUIPMENT
MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	270 801	PURCHASE OF CSTC-A MEDICAL EQUIPMENT
MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	1 708 181	PROVISION OF CAP DIV - COMBINED ICT BUILDING & KITCHEN

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MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	133 110	PROVISION AND DELIVERY OF GYM EQUIPMENT
MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	1 999 394	REFURBISHMENT OF ANASOC SCHOOL OF EXCELLENCE
MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	125 791	CONSTRUCTION OF REINFORCED CONCRETE PAD
MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	598 349	RMTC-K CLOSE TRAINING AREA
MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	337 362	UPGRADE OF WATER PRODUCTION
MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	139 030	HVAC UPGRADE WORKS
MAKRO MEKANIK ELEKTRONIK BILISIM SA	TUR	5 205 721	CONSTRUCTION OF PEDIATRIC AND WOMEN WEELNESS CENTER
MARTIN-BAKER AIRCRAFT CO LTD	GBR	1 547 458	PROVISION OF AMMUNITION
MBDA DEUTSCHLAND GMBH	DEU	95 760	MBDA TRAINING SUPPORT
MERCEDES BENZ DEFENSE VEHICLES WERK	DEU	18 535 983	SUPPLY OF MERCEDES UNIMOG U5000
MES SPA	ITA	1 092 000	PROVISION OF AMMUNITION
MITROVICA REGIONAL WATER COMPANY	KOS	90 613	CNS WATER DELIVERY INCREASE
NAMMO PALENCIA SL	ESP	4 755 360	PROVISION OF AMMUNITION
NAMMO PALENCIA SL	ESP	1 474 750	PROVISION OF AMMUNITION
NORLENSE AS	NOR	2 384 161	PROVISION OF RAPIDLY DEPLOYABLE CAMP
OFFICINE MECCANICHE GALLI SRL	ITA	2 120 100	PROVISION OF AMMUNITION

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OMP ENGINEERING SRL	ITA	739 305	SUPPLY OF A LARGE TOWER SYSTEM INCLUDING SPARE PARTS, REPAIR PARTS AND TRAINING
OTRA AVENIJA SIA	LVA	162 500	AES FOR ACCOMMODATION BLOCKS
OTRA AVENIJA SIA	LVA	87 500	AES FOR ACCOMMODATION BLOCKS
PARKER-HANNIFIN LTD	GBR	336 867	PROCUREMENT OF COVER, SHIPPING AND STORAGE CONTAINERS
PIAGGIO AEROSPACE	ITA	620 730	SUPPLY OF VIPER ENGINE MK632-43 SPARE PARTS FOR AIRCRAFT MB339
PRECISION CABLE OF TENNESSEE INC	USA	88 263	PROCUREMENT OF MMS
PRIMETAKE LTD	GBR	689 694	PROVISION OF AMMUNITION
RANTEC POWER SYSTEMS INC	USA	168 775	PURCHASE OF ANTENNA
RAYTHEON CO	USA	189 012	PROCUREMENT OF CCA
RAYTHEON CO	USA	2 624 234	PROCUREMENT OF DPICC MATERIAL
RELLI TECHNOLOGY INC	USA	146 334	SUPPLY OF HEATING ELEMENT, ELECTRICAL (SPARES)
RELLI TECHNOLOGY INC	USA	288 941	PURCHASE OF BOLT, MACHINE
RHEINMETALL ELECTRONICS GMBH	DEU	201 072	PROCUREMENT OF LEOPARD SPARES
RHEINMETALL MAN MILITARY VEHICLES	NLD	102 179	PURCHASE OF SPARE PARTS FOR BOXER SYSTEM
RHEINMETALL WAFFE MUNITION	DEU	63 517 200	PROVISION OF AMMUNITION
RHEINMETALL WAFFE MUNITION	DEU	3 264 010	PROVISION OF AMMUNITION

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RHEINMETALL WAFFE MUNITION	DEU	8 302 408	PROVISION OF AMMUNITION
RHEINMETALL WAFFE MUNITION GMBH	DEU	3 695 000	PROVISION OF AMMUNITION
RWM ITALIA SPA	ITA	15 490 000	PROVISION OF AMMUNITION
SAFRAN ELECTRONICS & DEFENSE	FRA	172 200	SUPPLY OF ACCELEROMETER
SAFRAN ELECTRONICS & DEFENSE	FRA	229 221	SUPPLY OF CONTROL, SERVO, AUTOMATIC PILOT FOR AS532AL HELICOPTER
SAFRAN HELICOPTER ENGINES	FRA	136 000	PURCHASE OF SUPPORT,BEARING,AIRCRAFT GAS TURBINE ENG
SAFRAN LANDING SYSTEMS	FRA	365 452	SUPPLY OF BRAKE,SHOE TYPE
SAPA OPERACIONES SL	ESP	2 398 233	SUPPLY OF VEHICULAR TRANSMISSION AND FILTERS
SAYWELL INTERNATIONAL LTD	GBR	85 059	SUPPLY OF PLATE ASSEMBLY, TORQUE
SCHLEIFRING GMBH	DEU	81 500	INSPECTION SERVICE
SECUNET INTERNATIONAL GMBH CO KG	DEU	160 253	PROVISION OF A SECURE REMOTE ACCESS (SRA) CAPABILITY
SIELMAN SA	GRC	178 974	PURCHASE OF COOLER CABINET FOR HAWK AIR DEFENSE SYSTEM
SIKORSKY INTERNATIONAL OPERATIONS	USA	225 537	PURCHASE OF HOUSING, MECHANICAL DRIVE FOR HELICOPTER S-70
SIMEX DEFENCE INC	CAN	114 726	SUPPLY OF WINDOW PANEL,AIRCRAFT
SNAP-ON HOLDINGS GMBH	DEU	126 438	SUPPLY OF EOD TOOL KITS
SOFEMA	FRA	126 990	SUPPLY OF TIRE, PNEUMATIC, AIRCRAFT

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SOFEMA	FRA	131 136	SUPPLY OF RIM,WHEEL,PNEUMATIC TIRE / WHEEL,LANDING GEAR
STAR DEFENCE LOGISTICS &	ESP	4 531 800	SUPPLY OF AUTOMOTIVE SPARE PARTS
SUNROCK	FRA	139 417	SUPPLY OF M2 SEARCHLIGHT SETS WITH CHARGING KIT
SWECO LIETUVA UAB	LTU	726 445	PERMANENT LOG SPT A. EFP LTU PH2 DESIGN
TACTICAL COMMUNICATIONS GROUP, LLC	USA	259 870	PURCHASE OF BATTLEFIELD OPERATIONAL SUPPORT SYSTEM
TELEMETER ELECTRONIC GMBH	DEU	590 380	PROCUREMENT OF MAINTENANCE KIT, ELECTRONIC EQUIPMENT
TERMA NORTH AMERICA INC	USA	4 742 874	PROCUREMENT COMPONENTS OF AN/ALQ-213 COUNTER MEASURES SET FOR AIRCRAFT F-16
THERMOFRIGOR SUD	ITA	94 500	REPAIR AND RETROFIT OF AIR CONDITIONING
TLD EUROPE	FRA	663 186	SUPPLY OF AIR CONDITIONERS
TOTALFORSVARETS FORSKNING SINSTITUT	SWE	991 838	SHELFLIFE STUDY
TRANSUPPORT INC	USA	143 516	SUPPLY OF NOZZLE,TURBINE,AIRCRAFT GAS TURBINE ENGINE
TREAS NYC, NEW YORK, NY US	USA	210 325	TRANSPORTATION SERVICES
ULTRA ELECTRONICS	CAN	507 518	PURCHASE OF SONOBUOYS FOR P-3 ORION LM AIRCRAFT
ULTRA ELECTRONICS SONAR SYSTEMS	GBR	134 665	PROCUREMENT OF SONOBUOYS FOR AIRCRAFT P3 ORION
ULTRA ELECTRONICS SONAR SYSTEMS	GBR	451 970	PROCUREMENT OF SONOBUOYS AN/SSQ-906H FOR P-3 ORION LM AIRCRAFT.
US DYNAMICS CORPORATION	USA	117 422	ROW TRANSMITTERS REPAIRS

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VIASAT	USA	227 103	PURCHASE OF RADAR PARTS
WOODARD ELECTRIC INC	USA	92 965	PROCUREMENT OF MMS

**Outline Agreements (OA) awarded by NSPA
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Period : 01 October 2018 - 31 December 2018

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ADECCO ITALIA S.P.A.	ITA	160 000	MANPOWER SERVICES
AIRBUS DEFENSE AND SPACE	DEU	3 000 000	AGS POST DESIGN SERVICES
ANTONOV LOGISTICS SALIS GMBH	DEU	325 000 000	MILITARY TRANSPORTATION SERVICES
ARSENAL JSCO	BGR	15 000 000	PROVISION OF AMMUNITION
AUBAY SA	LUX	535 000	NDSS/ILSS IT TECHNICAL SUPPORT SERVICES
BENNETT SAFETYWEAR LTD	GBR	1 215 000	PROCUREMENT OF COMBAT GLOVES
BOELS RENTAL	LUX	80 000	RENTAL PLATFORMS
CV INTERNATIONAL INC	USA	12 167 052	C-130 STANDS DESIGN / PREPARATION / PRODUCTION & INSTALLATION
CYALUME TECHNOLOGIES SAS	FRA	20 000 000	PROCUREMENT OF CHEMICAL LIGHT STICKS
DE HAAN RELOCATION	NLD	15 000 000	HOUSEHOLD RELOCATION SERVICES
DIMENSION DATA LUXEMBOURG	LUX	12 000 000	SUPPLY OF CISCO HARDWARE
ECOLOG DEUTSCHLAND GMBH	DEU	347 917	WASTE WATER MANAGMENT
EFER ENDOSCOPY	FRA	2 000 000	MAINTENANCE OF EFER ENDOSCOPY SYSTEMS & ACCESSORIES
ENERSYS LIMITED	GBR	41 200 000	PROCUREMENT OF COMBAT VEHICLE BATTERIES
EUROPE SERVICE	FRA	2 529 102	RENOVATION RETROFIT AND PREVENTIVE MAINTENANCE MCO P3000

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EXIDE TECHNOLOGIES BV	NLD	533 000	PROCUREMENT OF COMBAT VEHICLE BATTERIES
FASTWEB SPA	ITA	110 000	PROVISION OF TELECOMMUNICATIONS SERVICES
FFG FLENSBURGER FAHRZEUGBAU GMBH	DEU	25 000 000	MODERNIZATION OF RECOVERY VEHICLE BP22
FISCHER PANDA GMBH	DEU	1 000 000	MAINTENANCE OF FISCHER PANDA GENERATORS IN NASAMS SYSTEMS
GLOBAL DEFENSE LOGISTICS SRL	ROU	29 000 000	VJTF - EFP FUEL SERVICES
GRANQVIST SPORTARTIKLAR AB	SWE	2 350 000	PROCUREMENT OF COMBAT GLOVES
HEMSCHEIDT	DEU	700 000	INSPECTION AND REPAIR OF PZH2000 ITEMS
INSITU GROUP INC (THE)	USA	16 106 950	SCAN EAGLE UAS LOGISTIC SUPPORT
JEPPESEN GMBH	DEU	2 627 002	JEPPESEN SUBSCRIPTION SERVICES
LEONARDO MW LTD	GBR	11 582 117	SUPPLY AND SUPPORT OF LASER TARGET DESIGNATOR
LEONARDO SPA	ITA	4 000 000	MAINTENANCE OF THE NATO ALLIANCE GROUND SURVEILLANCE LOGISTICS INFORMATION SYSTEM (ALIS)
LEONARDO SPA HELICOPTERS	ITA	25 000 000	CONTINUOUS & MAINTENANCE SUPPORT NH90 HELICOPTERS
LIME CONSULTING SA	LUX	482 000	NDSS/ILSS IT TECHNICAL SUPPORT SERVICES
MAINTLOG	FRA	140 000	PROCUREMENT OF LAND ROVER COMBAT VEHICLES SPARE PARTS
MARVIN ENGINEERING CO INC	USA	1 743 664	DEPOT LEVEL MAINTENANCE AND POST DESIGN SERVICES OF MISSILE RAILS

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MERBAG SA	LUX	720 000	DAIMLER PRODUCT SUPPORT SERVICES
MSA France SAS	FRA	406 000	PROCUREMENT OF BALLISTIC HELMETS
MTU FRIEDRICHSHAFEN GMBH	DEU	10 000 000	PROVISION OF SUPPORT SERVICES
NO NAIL BOXES	LUX	2 500 000	PURCHASE OF WOODEN TRANSPORTATION BOXES
NOBEL SPORT	FRA	1 850 000	PROVISION OF AMMUNITION
NOBEL SPORT	FRA	1 850 000	PROVISION OF AMMUNITION
NORDIC CAMP SUPPLY BV	NLD	321 000	FUEL PROVISIONS EFP/VJTF
NORTECH SYSTEMS INC	USA	655 615	JUNCTION CABLE FOR ITAS (IMPROVED TARGET ACQUISITION SYSTEM)
OMNISECURITY SA	LUX	90 000	W & SW MAINTENANCE SERVICES OF FLEXITIME INFRA
OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	2 467 320	PROVISION OF EQUIPMENT & VEHICLE MAINTENANCE (EVM) SERVICES
PARTYARD	PRT	660 000	PROCUREMENT OF LAND ROVER COMBAT VEHICLES SPARE PARTS
RAPISCAN SYSTEMS INC	USA	4 937 640	MAINTENANCE/ RENTAL/ LEASING OF X-RAY / SCANNING/ DETECTION & INSPECTION & OTHER SYSTEMS
RAYTHEON CO	USA	82 474 227	DLM & OSM TECHNICAL ASSISTANCE FOR PATRIOT
RENAULT TRUCKS DEFENSE	FRA	6 940 000	EMERGENCY ROADSIDE ASSISTANCE
RENK AG	DEU	15 000 000	PRODUCT SERVICES IN SUPPORT OF RENK EQUIPMENT AND SYSTEMS

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RHEINMETALL LANDSYSTEME GMBH	DEU	15 000 000	PROVISION OF PRODUCT SUPPORT SERVICES FOR PZH2000 AND LEOPARD ITEMS
S3 REPAIR SERVICES LLC	USA	1 160 520	UDLM CN235/B200 AIRCRAFT COMPONENT AHA1802
SCANIA LUXEMBOURG SA	LUX	1 150 000	PROVISION OF SCANIA PRODUCT SUPPORT SERVICES
SILVA	GBR	6 603 930	PROCUREMENT OF MILITARY COMPASSES
SOGETI LUXEMBOURG SA	LUX	1 990 000	NDSS/ILSS IT TECHNICAL SUPPORT SERVICES
SUYFA	ESP	1 021 000	PROCUREMENT OF LAND ROVER COMBAT VEHICLES SPARE PARTS
TBD OWEN HOLLAND Ltd	FRA	1 075 000	PURCHASE OF PALLET AND CONTAINER DOLLY
TELECOM ITALIA SPA	ITA	250 000	PROVISION OF TELECOMMUNICATIONS SERVICES
VANDEPUTTER NV	BEL	1 275 000	PROCUREMENT OF COMBAT GLOVES
W+R GMBH	DEU	1 300 000	PROCUREMENT OF COMBAT GLOVES
YARO SUPPLY COMPANY	USA	86 979	CLAMP COUPLING FOR ITAS (IMPROVED TARGET ACQUISITION SYSTEM)
ZF LUFTFAHRTTECHNIK GMBH	DEU	5 122 205	GAF C-160 TRANSALL MAINTENANCE SUPPORT