

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

Period : 28 March 2017 - 30 June 2017

Contractor	Cty	Value in €	Purpose of the Purchase Order
AERO NET	FRA	109.564	SUPPLY OF AKN CONTAINERS
AERO PRECISION INDUSTRIES INC	USA	481.112	PURCHASE OF ANTI SKID SYSTEM
AGUSTA AEROSPACE SERVICES SA	BEL	82.873	PURCHASE OF ITEMS FOR HELICOPTER AB 412
AGUSTA AEROSPACE SERVICES SA	BEL	83.093	PROCUREMENT OF 1 EACH WIRING INT. ASSY NOSE RH
AIRBUS DEFENCE AND SPACE AS	NOR	198.947	INTERNET SERVICES IN HKIA AND KAF
AIRBUS HELICOPTERS	FRA	95.846	SUPPLY OF DETECTOR,ICE
AIRBUS MILITARY SERVICES HAVACILIK	TUR	90.156	PURCHASE OF APPLICATION KIT
AIRBUS MILITARY SERVICES HAVACILIK	TUR	711.791	PURCHASE OF APPLICATION KIT
ARSENAL JSCO	BGR	6.650.000	PURCHASE OF AMMUNITION
BELL HELICOPTER SUPPLY CENTER BV	NLD	84.502	PURCHASE OF ITEMS FOR HELICOPTER AB412
COBHAM ANTENNA SYSTEM	SWE	154.965	SUPPLY FOR ROTARY JOINT FOR RADAR SYSTEM
COVER TECHNOLOGY SRL	ITA	819.530	PROVISION OF DEPLOYABLE TENT
CRISTANINI SPA	ITA	152.570	SUPPLY OF DECONTAMINATION AGENTS
CRISTANINI SPA	ITA	238.138	SUPPLY OF DECONTAMINATION AGENTS & KITS
DAMCO UK LTD	GBR	188.501	FLIGHT LUX-KABUL
DEFENSE TRADING CORPORATION	USA	121.058	PURCHASE OF HOIST-TRAIN MECHANISM,SONAR SUPPLIED FOR HELICOPTER

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DEFENSE TRADING CORPORATION	USA	237.749	PURCHASE OF TORPEDO MAINTENANCE KITS
DERCO AEROSPACE INC	USA	126.697	PURCHASE OF TIRE,PNEUMATIC,AIRCRAFT
DFS DEUTSCHE FLUGSICHERUNG GMBH	DEU	150.000	MOB GEILENKIRCHEN FLIGHT CALIBRATION
ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	105.403	HERAT NSPA COMPOUND RENTAL, CLEANING & MAINTENANCE
ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	144.975	VEHICLES RENTAL NSPA AT HKIA
ENSIGN-BICKFORD AEROSPACE & DEFENSE	USA	604.309	PURCHASE OF AMMUNITION
EQUIPOS INDUSTRIALES DE MANUTENCION	ESP	1.023.300	PURCHASING OF STARTER,ENGINE,AIR TURBINE
EUROPAVIA ESPANA SA	ESP	88.255	SUPPLY OF TRANSFORMER,POWER
EUROPE SERVICE	FRA	3.992.000	PROCUREMENT OF HIGH PERFORMANCE SNOW CLEARING MACHINES FOR AIRPORTS
EXPAL SYSTEMS SA	ESP	778.200	PROVISION OF AMMUNITION
EXPAL SYSTEMS SA	ESP	668.844	PROVISION OF AMMUNITION
FEPS INFRASTRUCTURE SERVICES GMBH	DEU	742.244	PROVISION OF INSULATED TENTED FACILITIES
FEPS INFRASTRUCTURE SERVICES GMBH	DEU	1.256.617	PROVISION OF TENTS AND CAMPS SERVICES FOR EXERCISE SABER STRIKE 2017
G3 SYSTEMS LTD	GBR	325.900	K-SPAN 2 & K-SPAN 3 – CAMP OQAB ELECTRICAL REWIRE AND UPGRADE
GLOBAL LOGISTICS SUPPORT GMBH	DEU	619.081	SUPPLY OF ELECTRONIC COMPONENTS
HELIAVIAS HAVA DIS TICARET	TUR	110.750	PURCHASE OF HELICOPTER SPARES

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HELIAVIAS HAVA DIS TICARET	TUR	88.813	PURCHASE OF SPARE PARTS FOR COLIBRI
HELIAVIAS HAVA DIS TICARET	TUR	378.239	SUPPLY OF BLADE, ROTARY WING, AND DIFFERENTIAL GEAR UNIT, FOR HELICOPTERS
HELIAVIAS HAVA DIS TICARET	TUR	398.940	SUPPLY OF DISTRIBUTION
HELIAVIAS HAVA DIS TICARET	TUR	131.952	PURCHASE OF TRANSDUCER, MOTIONAL PICKUP
HELIAVIAS HAVA DIS TICARET	TUR	205.865	SUPPLY OF STABILIZER, ROTARY WINGS
HSS ENGINEERING APS	DNK	163.050	PUBLIC ADDRESS (PA) SYSTEM FOR CAMP NOVO SELO, KOSOVO.
HUNTER DEFENSE TECHNOLOGIES INC	USA	258.908	SUPPLY OF DRASH TENTS
HUNTER DEFENSE TECHNOLOGIES INC	USA	703.648	PURCHASING OF FLIGHT LINE AIR CONDITIONER -200 HP
INEO GLOBAL SUPPORT INC	USA	89.238	SUPPLY ITEMS FOR HELICOPTER
INEO GLOBAL SUPPORT INC	USA	112.826	PROCUREMENT OF ITEMS FOR HELICOPTER
INTERNATIONAL SOS UK LTD	GBR	2.297.217	PROVISION OF VACCINES
INTERSOFT ELECTRONICS	BEL	317.469	PURCHASE OF RADAR HARDWARE
IVECO ESPANA SL	ESP	105.676	SUPPLY OF VARIOUS AUTOMOTIVE SPARE PARTS
JEPPESEN UK LTD	GBR	308.279	FLIGHT PUBLICATIONS FOR MOB GEILENKIRCHEN
KDH DEFENSE SYSTEMS, INC	USA	837.117	SUPPLY OF SOLDIER PLATE CARRIER INCLUDING HARD PLATES
KILGORE FLARES COMPANY LLC	USA	133.397	PROVISION OF AMMUNITION

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LOCKHEED MARTIN CORPORATION	USA	103.428	PURCHASE OF SPARE PARTS
MAGNI TELESCOPIC HANDLERS	ITA	100.300	SUPPLY OF FORKS AND ROTATING EXTENDABLE MAN PLATFORM
MBDA FRANCE	FRA	12.690.160	DEMILITARIZATION OF AMMUNITION
MDA SYSTEMS LTD	CAN	177.301	HELP DESK AND SERVICE PACK INSTALLATION SUPPORT
NUCLECO SPA	ITA	1.240.600	LAND AND SEA REMEDIATION LOT 1 PUNTA DELLA CONTESSA
NUCLEO DE COMUNICACIONES Y	ESP	363.197	PROVISION OF 4EA 20 KW POWER GENERATOR SETS (PGS)
ORDNANCE TECHNOLOGY SERVICE INC	USA	165.211	PURCHASE OF MK46 TORPEDO MAINTENANCE KITS
PARTYARD LDA	PRT	164.584	SUPPLY OF OIL, COOLER AIRCRAFT
QINETIQ LTD	GBR	607.782	HELICOPTER ROTARY WING BRIDGING TEST PILOT COURSE
RAYTHEON INTEGRATED DEFENCE SYSTEMS	USA	659.485	SUPPLY OF SPARE PARTS FOR SENTINEL RADAR SYSTEM
RELLI TECHNOLOGY INC	USA	106.718	PURCHASE OF TORPEDO MAINTENANCE KITS
REPUESTOS MENENDEZ SL	ESP	108.224	SUPPLY OF VARIOUS AUTOMOTIVE SPARE PARTS
RIDGE INSTRUMENTS CO INC	USA	277.206	SUPPLY OF ACTUATOR, EXPLOSIVE, LINEAR FOR HAWK SYSTEM
RVM BV	NLD	168.000	PROVISION OF HELIPAD
RWM ITALIA SPA	ITA	164.800	PROVISION OF AMMUNITION
SELLIER & BELLOT JSC	CZE	558.900	PROVISION OF AMMUNITION

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SICAMB S.P.A.	ITA	166.164	PURCHASE OF CAD PADS
SIELMAN SA	GRC	204.319	SUPPLY OF VARIOUS MODIFICATION KITS FOR HAWK SYSTEM
SIKORSKY COMMERCIAL INC	USA	128.508	SUPPLY OF NOSE LANDING GEAR
SIMEX DEFENCE INC	CAN	99.832	PURCHASE OF TORPEDO MAINTENANCE KITS
SNAP ON HOLDINGS GMBH	DEU	172.924	PURCHASE OF TOOL KIT,AIRCRAFT MAINTENANCE AND KIT,TOOLBOX WHEELS
STERLING DEFENCE LIMITED	GBR	579.116	PURCHASE OF ENGINE, TURBOFAN
STV GROUP AS	CZE	1.760.000	PROVISIONS OF AMMUNITION
SUYFA DEFENCE SL	ESP	580.861	SUPPLY OF VARIOUS AUTOMOTIVE SPARE PARTS
TECNOVE SL	ESP	314.629	PURCHASE OF ISO CONTAINERS WITH VEMPAR STORAGE SOLUTION
TERMA A/S	DNK	1.779.807	SUPPLY OF APU KITS
UNIQUE GROUP (UNIQUE TECH LTD)	GBR	4.318.665	SUPPLY OF WET WEATHER JACKETS AND TROUSERS
VITROCISSET SPA	ITA	142.650	LAND AND SEA REMEDIATION LOT 2 PUNTA DELLA CONTESSA
YUMA SA	ESP	101.958	SUPPLY OF IGLOO TYPE TENTS
ZEVETA AMMUNITION AS	CZE	232.000	PROVISION OF AMMUNITION.

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

Period : 28 March 2017 - 30 June 2017

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
AERO INTERNATIONAL INC	USA	375.000	INSPECTION AND REPAIR COMPUTER NADIR
AEROSERVICES SA	GRC	25.000.000	CONTINUED AIRWORTH. MNGT ORG./APPROVED MAINT. ORG. FLEET HELICOPTERS
AGS SOLUTION SRL	ITA	657.000	PORTAFLOORMAX AND ACCESSORIES
AIRBUS HELICOPTERS SPAIN	ESP	100.000	INSPECTION&REPAIR AS532 COUGAR HELICOPTER CONNECTING LINK
ARPA S.A.	ESP	20.000	ELECTICAL TENT SPARE PARTS
ATITECH SPA	ITA	37.637.896	A-319CJ VIP FLEET INTEGRATED LOGISTIC SUPPORT
AVON PROTECTION	DNK	700.000	MULTI-ROLE RESPIRATORY SYSTEM STM53
BALI TAMAS	HUN	360.000	SAC-CANTEEN SERVICES
CAE STS LIMITED	GBR	19.511.266	TRAINING SERVICES FOR VARIOUS AIRCRAFAT TYPES
COBHAM AEROSPACE COMMUNICATIONS	FRA	127.000	ANTENNAS AND COMMUNICATIONS ACCESSORIES
COBHAM AEROSPACE COMMUNICATIONS	FRA	45.754	ANTENNAS AND COMMUNICATIONS ACCESSORIES
CORPORATE LEARNING SOLUTIONS PLC	GBR	94.010	IN-HOUSE COMMON INTEREST TRAINING
DAVID BROWN GEAR SYSTEMS LTD	GBR	6.000.250	DLM FACILITY & SERVICES FOR HMPT 500 SERIES TRANSMISSIONS & ASSOCIATED ASSEMBLIES
DB SCHENKER LUXEMBURG GMBH	LUX	225.000	TRANSPORTATION OF AIRCRAFT PARTS AND EQUIPMENT

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ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	332.792	PROVISION OF WATER MANAGEMENT SERVICES
ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	277.178	PROVISION OF WASTE WATER MANAGEMENT SERVICES
ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	1.400.664	PROVISION OF FOOD SUPPLY AND SANITORIAL CONSUMABLES
ESG ELEKTRONIKSYSTEM- UND LOGISTIK	DEU	3.200.000	MK88A SEA LYNX COCKPIT PROCEDURE TRAINER SUPPORT
ES-KO (UK) LIMITED	GBR	1.736.630	PROVISION OF CATERING SERVICES
ESPLODENTI SABINO SRL	ITA	1.500.000	DEMILITARIZATION OF AMMUNITION
EUREST LUXEMBOURG SA	LUX	1.700.000	CATERING SERVICES
EXPAL SYSTEMS SA	ESP	13.182.050	ARMAMMENTS CORRECTIVE MAINTENANCE
FFG FLENSBURGER FAHRZEUGBAU GMBH	DEU	1.200.000	OVERHAUL OF M577 COMMAND AND CONTROL VEHICLES
FIBROTEX TECHNOLOGIES LTD	ISR	1.100.000	PONCHOS, ULTRA LIGHT, 3PCS. ROCK
FLIR SYSTEMS INC.	FRA	7.007.246	WEAPON SIGHT SYSTEM
G&G PARTNERS SRL	ITA	7.641.050	SUPPLY OF 6*6 TENTS
GLOBAL DEFENSE LOGISTICS SRL	ROU	18.974.000	FUEL SUPPLY TO NLSP NAVIES
GLS GMBH	GER	60.000	LEOPARD SPARE PARTS
GLS GMBH	NLD	50.000	SPACER, RING

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HORIZONS INC CAMCODE DIVISION	GBR	56.922.000	PROVISION OF UID MARKING AND REGISTRATION SERVICES
IDEALIS CONSULTING	BEL	500.000	SAP HR CONSULTANCY
INTERSOFT ELECTRONICS	BEL	500.000	VARIOUS SERVICES FOR RASS EQUIPMENT
INTRACOM DEFENSE ELECTRONIC SYSTEMS	GRC	4.000.000	OVERHAUL, REPAIR, MODIFICATION OF PATRIOT GSE
IRD ENGINEERING SRL	ITA	800.000	BUILDING OF AUTOMATION PROGRAMME
JEPPESEN UK LTD	GBR	560.000	CHART SERVICES SAF
LAB LUXEMBOURG SA	LUX	190.000	SCANNING SERVICES (PAPER TO PDF) AND DESTRUCTION SERVICES
LAERDAL MEDICAL AS	NOR	1.900.000	PATIENT SIMULATORS, CONSUMABLES AND ACCESSORIES
LASER GAS LTD	FIN	600.000	ACQUISITION INSTALLATION STATIONARY NITROGEN
LEM LAVORAZIONI ELETTRONICHE E MECCANICHE S	ITL	5.000	ELECTICAL TENT SPARE PARTS
LEONARDO SPA HELICOPTERS DIVION	ITA	3.875.000	AW139 HELICOPTER FLIGHT SIMULATOR TRAINING
LOSBERGER RDS	FRA	13.000	ELECTICAL TENT SPARE PARTS
MILIO INTERNATIONAL (UK) LIMITED	GBR	948.700	FUEL SERVICES
MLS ENERGY ENTERPRISE SRL	ROU	18.974.000	FUEL SUPPLY TO NLSP NAVIES
NAMMO BAKELITTFABRIKKEN AS	NOR	858.820	PROVISION OF AMMUNITION

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Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
NAMMO PALENCIA SL	ESP	750.000	PROVISION OF AMMUNITION
NOBEL SPORT	FRA	20.000.000	PROVISION OF AMMUNITION
NORTH AMERICAN RESCUE LLC	USA	15.117.152	MEDICAL CONSUMABLES (CAT TOURNIQUET)
OAG INDUSTRIES SRL	ITL	12.000	ELECTICAL TENT SPARE PARTS
OGMA	PRT	265.573.881	UDLM C-130 AIRCRAFTS
ORANGE SA	LUX	1.100.000	FIXED AND MOBILE TELEPHONY SERVICES
OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	742.809	PROVISION OF AIRCRAFT OPERATING SURFACES
PARKER-HANNIFIN GMBH	DEU	199.000	INDUSTRY SUPPORT SERVICE FOR HYDRAULIC TOOLS (BOXER PROJECT)
PARTYARD LDA	PRT	240.000	ANTENNAS AND COMMUNICATIONS ACCESSORIES
POST TELECOM SA	LUX	1.000.000	INTERNET SERVICES
RAYTHEON COMMAND AND CONTROL	USA	4.743.500	DLM, OSM, PDS SERVICES AND CONFIGURATION MANAGEMENT ON SENTINEL AND FIREFINDER RADAR FAMILIES
RAYTHEON COMPANY	USA	5.692.200	DLM, OSM, PDS, AND OTHER SERVICES FOR EQUIPMENT OF HUGHES AIRCRAFT'S ORIGIN
RHEINMETALL WAFFE MUNITION GMBH	DEU	50.000.000	PROVISION OF AMMUNITION
RHEINMETALL WAFFE MUNITION GMBH	DEU	30.000.000	PROVISION OF AMMUNITION
RUAG AMMOTEC GMBH	DEU	20.000.000	PROVISION OF AMMUNITION

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SABENA TECHNICS BOD	FRA	290.146.010	UDLM C-130 AIRCRAFTS
SAE ALSETEX	FRA	5.000.000	PROVISION OF AMMUNITION
SAE ALSETEX	FRA	9.000.000	PROVISION OF AMMUNITION
SCA SHIPPING CONSULTANTS ASSOCIATED	SVN	18.974.000	FUEL SUPPLY TO NLSP NAVIES
SIMAV SPA	ITA	400.000	PROVISION OF LOGISTIC SUPPORT FOR DEPLOYABLE WATER TREATMENT SYSTEM
SIMAV SPA	ITA	500.000	LOGISTIC SUPPORT SEWAGE TREATMENT SYSTEM
SPREWERK LUEBBEN GMBH	DEU	4.500.000	DEMILITARIZATION OF AMMUNITION
STERELA	FRA	2.000.000	TARGUETING EQUIP SPARES
WESCAM INC	CAN	1.597.007	MX-20HD CAMERA SYSTEM UPDATE