

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

Period : 01 April 2018 - 30 June 2018

Contractor	Cty	Value in €	Purpose of the Purchase Order
AAR DEFENSE SYSTEMS	USA	694 705	PURCHASE OF MULTIPLER ASSY
ACAL BFI BELGIUM SA	BEL	166 365	PURCHASE OF PZH2000 SPARE PARTS
ACAL BFI BELGIUM SA	BEL	200 466	PURCHASE OF PZH2000 SPARE PARTS
ACAL BFI BELGIUM SA	BEL	165 384	PURCHASE OF PZH2000 SPAREPARTS
AIB MANUFACTURING INC	USA	112 674	PURCHASE OF TORQUE MOTOR,SPEED BIAS
AIRBUS MILITARY SERVICES HAVACILIK	TUR	234 607	SUPPLY OF INDICATOR,ATTITUDE
AIRBUS MILITARY SERVICES HAVACILIK	TUR	808 775	SUPPLY OF LANDING GEAR,RETRACTABLE
ARMAMENT SYSTEMS & PROCEDURES INC	USA	348 427	SUPPLY OF CLUB, SELF-PROTECTION AND CARRIER
ASTALDI SPA	ITA	58 800 774	CIVIL WORKS PROJECTS AT SIGONELLA AIRFIELD IN SICILY, ITALY
AVIALL INC	FRA	198 003	PURCHASE OF AVIATION PARTS
AVIATION AND DEFENCE SPARES LTD	GBR	192 679	SUPPLY OF PLATE,WEAR,BRAKE SHOE
BELL HELICOPTER SUPPLY CENTER BV	NLD	323 456	PURCHASE OF SPARE PARTS FOR HELICOPTER
BLACK DIAMOND ADVANCED TECHNOLOGY	USA	525 651	SUPPLY OF AIR RAID SYSTEM FOR AIRCRAFT KC-135
BLUE AEROSPACE LLC	USA	191 483	SUPPLY OF AEROSEAL ASSEMBLY
BLUE AEROSPACE LLC	USA	559 887	PURCHASE OF TRAILERS FOR MAFFS FOR AC-130J AND AC-130W
BOEING INTEGRATED DEFENSE SYSTEMS	USA	84 474	PURCHASE OF FILTER ASSEMBLY,ELECTRICAL

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CARER SRL	ITA	157 595	PROVISION OF SELF PROPELLED ARTICULATED BOOMS
CARER SRL	ITA	210 999	PROVISION OF VERTICAL MOVING PLATFORMS
CEMTROL INC	USA	243 056	PULSE COMPRESSION LINE REPLACEMENT KIT FOR RSRP RADAR
CHELTON LTD	GBR	117 597	SUPPLY OF ANTENNA
CODA OCTOPUS MARTECH LTD	GBR	153 432	SERVICES FOR MLRS PROJECT
COMERCIAL HERNANDO MORENO COHEMO SL	ESP	352 212	SUPPLY OF AUTOMOTIVE SPARE PARTS
DAMCO UK LTD	GBR	236 199	CHARTER AIR FLIGHT
DEFENSE TRADING CORPORATION	USA	174 436	SUPPLY OF GASKET
DEFENSE TRADING CORPORATION	USA	97 188	SUPPLY OF GASKETS
DEFENSE TRADING CORPORATION	USA	92 361	SUPPLY OF ENCODER SHAFT ANGLE TO DIGITAL, SPARES FOR SENTINEL RADAR
DOLL FAHRZEUGBAU AG	DEU	80 116	PURCHASE OF SPARES IN SUPPORT OF PATRIOT
ENSIGN-BICKFORD AEROSPACE & DEFENSE	USA	180 000	PURCHASE OF AMMUNITION
ERICKSON INCORPORATED	USA	10 815 112	LEASE OF 4 HEAVY LIFT FIREFIGHTING HELICOPTERS FOR 2018
EXPAL SYSTEMS SA	ESP	295 295	PROVISION OF AMMUNITIONS
EXPAL SYSTEMS SA	ESP	1 950 000	PROVISION OF AMMUNITIONS
FN HERSTAL SA	BEL	88 000	SUPPLY OF AMMUNITIONS

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FRANKLIN (J & S) LTD	GBR	929 864	SUPPLY OF FLEECE SHIRTS AND BIB OVERALLS
GAUZON IBERICA SL	ESP	134 370	SUPPLY OF FIRE EXTINGUISH PUMP UNIT
GAYMARINE SRL	ITA	820 040	SUPPLY OF SPARE PARTS FOR ID ROBOTICA PLUTO PLUS
GENERAL ELECTRIC CO	USA	2 038 931	PURCHASE OF BLADE,TURBINE ROTOR,AIRCRAFT GAS TURBINE
GENERAL ELECTRIC CO	USA	387 852	SUPPLY OF SHROUD SEGMENT,TURBINE,AIRCRAFT GAS TURB
GLOBAL LOGISTICS SUPPORT GMBH	DEU	125 489	PURCHASE OF BOXER SPARES
GMS INTERNATIONAL CORP	USA	121 543	SUPPLY OF WIRE ROPE ASSEMBLY,SINGLE LEG
GRUPO JPG SA	ESP	318 944	SUPPLY OF AUTOMOTIVE SPARE PARTS
HARDER DIGITAL INGENIEUR UND INDUST	DEU	134 370	PROCUREMENT OF 25MM IMAGE INTENSIFIER TUBES
HAYWARD & GREEN AVIATION LIMITED	GBR	249 566	PURCHASE OF TORSION BAR,SUSPENSION FOR AIRCRAFT CN235
HELIAVIAS HAVA DIS TICARET	TUR	299 261	SUPPLY OF PARTS KIT,GEARBOX FOR CN235 AIRCRAFT
HELIAVIAS HAVA DIS TICARET	TUR	105 506	PURCHASE OF STABILIZER,ROTARY WING
HELIAVIAS HAVA DIS TICARET	TUR	177 650	PURCHASE OF GUIDE PLATEAU CYCLIQUE
HELIAVIAS HAVA DIS TICARET	TUR	168 019	SUPPLY OF CONNECTING LINK,RIGID
HELIAVIAS HAVA DIS TICARET	TUR	257 331	SUPPLY OF STABILIZER,ROTARY WING
HELIAVIAS HAVA DIS TICARET	TUR	217 988	PURCHASE OF DUCT,EXHAUST,AIRCRAFT GAS TURBINE ENGINE FOR HELICOPTER

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HELIAVIAS HAVA DIS TICARET	TUR	487 701	PURCHASE OF GEARSHAFT,BEVEL FOR AS 532 HELICOPTER
HELIAVIAS HAVA DIS TICARET	TUR	279 627	SUPPLY OF HELICOPTER SPARE PARTS
HELIAVIAS HAVA DIS TICARET	TUR	84 657	PURCHASE OF AVIATION PARTS
HELIAVIAS HAVA DIS TICARET	TUR	86 096	PURCHASE OF INDICATOR,TORQUEMETER FOR HELICOPTER AS532AL
HELIAVIAS HAVA DIS TICARET	TUR	207 381	PURCHASE OF BLADE,ROTARY WING FOR AS532AL HELICOPTER
HELMET INTEGRATED SYSTEMS LTD	GBR	175 979	PROCUREMENT OF HELICOPTER LINK ADAPTER CABLE
HEMSCHEIDT	DEU	411 320	PROCUREMENT OF SHOCK ABSORBERS
HONEYWELL AEROSPACE YEOVIL	GBR	2 585 283	PURCHASE OF OIL COOLER ASSEMBLY FOR HELICOPTER SEA LYNX MK88 GEM ENGINE
IBATECH TECNOLOGIA SLU	ESP	189 000	SUPPLY OF TRUCK AND TRAILER
IMS CONSTRUCTION MACHINERY	TUR	3 236 949	PROVISION OF X-RAY EQUIPEMENT
INTEGRACION TECNOLOGICA EMPRESARIAL	ESP	163 700	PURCHASE OF PANZER SPARES
INTEGRACION TECNOLOGICA EMPRESARIAL	ESP	179 850	PURCHASE OF SPARE PARTS FOR PZH2000
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	257 568	PURCHASE OF HOUSING,PISTON,WHEEL BRAKE FOR CL215/415
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	171 300	PURCHASE OF CRITICAL SPARES FOR CL215/CL415
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	176 479	SUPPLY OF PLUG ASSEMBLIES
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	86 250	OPTRONICS SUPPLY

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INTERNATIONAL PRECISION PRODUCTS I.	NLD	546 880	SUPPLY OF RANGE FINDER LASERS
ISS GMBH INTERNATIONAL SPARES	DEU	199 112	PURCHASE OF SPARE PARTS FOR PANZER
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	154 104	PURCHASE OF SPARE PARTS PANZER PZH2000
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	172 800	SUPPLY OF SPARE PARTS PANZER PZH2000
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	232 667	PURCHASE OF SPARE PARTS FOR PZH2000
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	96 031	PURCHASE OF SPARE PARTS FOR BOXER
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	115 091	PURCHASE OF BOXER SPARES
LOCKHEED MARTIN GLOBAL INC	USA	19 336 819	IADS SENSORS MODERNISATION
M INTERNATIONAL EXPORT MINTEX INC	USA	552 594	SUPPLY OF NOZZLE,TURBINE,AIRCRAFT GAS TURBINE ENGINE
MBDA DEUTSCHLAND GMBH	DEU	218 402	MBDA SUPPORT PDB 8.0.5 UAT SOFTWARE
METALLWERK ELISENHUETTE GMBH	DEU	330 441	PROVISION OF AMMUNITION
MHD-ROCKLAND INC.	CAN	93 811	SUPPLY OF OIL COOLER,AIRCRAFT
MUGNAIONI PIROTECNICA INDUSTRIALE	ITA	111 600	PROVISION OF AMMUNITION
NASCO	USA	104 601	SUPPLY OF MEDICAL TRAINING AND EDUCATION EQUIPMENT
ORKAL INDUSTRIES LLC	USA	359 883	PURCHASE OF 3 EA MOTORS CONTROL IN SUPPORT OF PATRIOT.
PEGASUS SAVUNMA SANAYI VE TIC AŞ	TUR	169 271	PURCHASE OF ISOLATOR, RADIO FREQUENCY REFLECTION (SPARE PARTS) FOR HAWK SYSTEM

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RAYTHEON CO	USA	97 778	PROCUREMENT OF CONVERTER, ANALOG
RAYTHEON COMPANY	USA	2 982 135	SUPPLY OF COMPUTER SET, NAVIGATIONAL AND COMMUNICATION DATA EQUIPMENT (SPARE PARTS) FOR NASAMS
RHEINMETALL WAFFE MUNITION	DEU	1 801 185	PURCHASE OF AMMUNITION
RWM ITALIA SPA	ITA	329 600	PROVISION ODF AMMUNITION
SATAIR A/S	DNK	159 653	PURCHASE OF BOLT,MACHINE
SICAMB S.P.A.	ITA	437 546	PROVISION OF AMMUNITION
SIMMEL DIFESA SPA	ITA	174 600	PROVISION OF AMMUNITIONS
SOFEMA	FRA	170 729	TIRE,PNEUMATIC,AIRCRAFT FOR M-2000/5
SOI AVIATION	USA	132 014	SUPPLY OF ARMATURE ASSY
SOI AVIATION	USA	117 250	SUPPLY OF FILTER FLUID
STANGENES INDUSTRIES INC	USA	472 227	SOLID STATE MODULATOR SPARE PARTS
STAR DEFENCE LOGISTICS &	ESP	150 150	SUPPLY OF AUTOMOTIVE SPARE PARTS
STIMPEX SA	ROU	312 152	CONTAINERIZED WORKSHOPS AND STORAGE SYSTEMS
SUYFA DEFENCE SL	ESP	100 063	SUPPLY OF NAVY SPARE PARTS
SUYFA DEFENCE SL	ESP	135 951	SUPPLY SPARE PARTS PANZER PZH2000
TECNESIS 3000 SL	ESP	119 350	PROVISION OF AMMUNITION

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THALES AVS FRANCE SAS	FRA	210 360	PURCHASE OF ALTIMETER SET,ELECTRONIC
THALES LAS FRANCE SAS	FRA	399 496	PURCHASE OF SPARE PARTS FOR COBRA SYSTEM
THALES UK LTD	GBR	267 631	SUPPLY OF COBRA SPARES
THEON SENSORS SA	GRC	151 040	PURCHASE OF GOGGLES
TRANZCOM	BEL	86 700	PURCHASING OF CELL BATTERIES
ULMER AERONAUTIQUE SA	FRA	2 111 187	PROCUREMENT OF MASKS UA21S
ULYSSES AVIATION SERVICES LTD.	GRC	6 700 027	LEASE 7+2 MEDIUM LIFT FIREFIGHTING HELICOPTERS
UTILIS S.A.	FRA	763 561	TACTICAL ACCOMMODATION TENTS, CAMP EQUIPMENT AND ASSOCIATED SERVICES
WESCO MANUFACTURING INC	USA	84 354	SUPPLY OF FILTER, FLUID AND OSCILLATOR, VOLTAGE (SPARE PARTS) FOR HAWK

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

Period : 01 April 2018 - 30 June 2018

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
AERO INTERNATIONAL INC	USA	1 147 931	INSPECTION & REPAIR OF BLADE T/R
AGS COUSSAERT	BEL	3 000 000	PROVISION TO NATO OF DOMESTIC AND INTERNATIONAL OFFICE RELOCATION SERVICES
AIRCRAFT MAINTENANCE SUPPORT	GBR	1 158 212	MAINTENANCE OF ATLAS PLATFORMS
BLUE AEROSPACE LLC	USA	879 114	DEPOT LEVEL MAINTENANCE OF C-130 PARTS
BRIDGEWAY PRO BARRIERS LTD	GBR	13 450 000	SUPPLY OF EXPEDITION BARRIER SYSTEMS
CHS MIDDLE EAST	USA	388 891	PURCHASE OF VACCINES
EUROPAVIA ESPANA SA	ESP	237 900	INSPECTION AND REPAIR OF ITEMS USED ON HELICOPTER AB412EP
FERRINO & C. S.P.A	ITA	6 426 000	SUPPLY OF CAMP COTS, MOSQUITO NETS AND ACCESSORIES
HUMBERT CTTS	FRA	3 050 000	SUPPLY OF LASER DESIGNATORS
INNOVATION FOR SHELTER	BEL	150 000	PROCUREMENT OF SPARE PARTS FOR TENTS
INTERNATIONAL SOS UK LTD	GBR	25 868 269	PURCHASE OF VACCINES
JOWA FAHRZEUGTEILE-VERTRIEBS-GMBH	GER	275 605	PURCHASE OF TRACK PADS
KEARSLEY AIRWAYS LTD	GBR	840 302	DEPOT LEVEL MAINTENANCE OF C-130 PARTS
KRAUSS MAFAI WEGMANN	GER	443 544	PURCHASE OF TRACK PADS
LEM LAVORAZIONI ELETTRONICHE E	ITA	1 976 819	CONTRACTED LOGISTIC SUPPORT FOR OFFICE MODULES

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LEONARDO SISTEMI AVIONICI E SPAZIAL	ITA	3 000 000	AGS POST DESIGN SERVICES
MORAGLIS SA	GRC	1 500 000	PURCHASE OF TYRES
MOTOTOK INTERNATIONAL GMBH	DEU	1 100 000	TRAINING, MAINTENANCE & PROVISION OF SPARE PARTS FOR MOTOTOK TOWING TRACTORS
OFFICE MOVING ALLIANCE	USA	3 000 000	PROVISION TO NATO OF DOMESTIC AND INTERNATIONAL OFFICE RELOCATION SERVICES
OFFICINE MACCAFERRI ITALIA SRL	ITA	39 401 000	PURCHASE OF EXPEDITION BARRIER SYSTEMS
OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	1 983 561	PROVISION OF SSA SERVICES AT KANDAHAR AIRFIELD (KAF) AFGHANISTAN
PARAFLY SA	ESP	745 500	PURCHASE OF CARGO PARACHUTES
PHOTONIS NETHERLANDS BV	NLD	5 000 000	PROCUREMENT AND SERVICE OF ITEMS UNDER NIGHT VISION OPTRONIC PROGRAM
POLAND-US OPERATIONS SP ZOO	POL	7 852 138	CONTRACT MANAGEMENT SERVICES FOR DEPOT LEVEL MAINTENANCE