

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

**Period : 01 April 2020 - 30 June 2020**

<b>Contractor</b>	<b>Cty</b>	<b>Value in €</b>	<b>Purpose of the Purchase Order</b>
AART ELECTRONICS	FRA	188 451	SUPPLY OF STABILIZER, HORIZONTAL
AEBI SCHMIDT DEUTSCHLAND GMBH	DEU	357 322	PROVISION OF RUNWAY SWEEPERS
AIRBUS HELICOPTERS	FRA	132 609	SUPPLY OF TRANSMISSION, MECHANICAL, HELICOPTER FOR MODEL AS532AL
AIRBUS MILITARY SERVICES HAVACILIK	TUR	200 768	SUPPLY OF SPARE PARTS FOR CN 235
AIRBUS MILITARY SERVICES HAVACILIK	TUR	221 129	SUPPLY OF SPARE PARTS FOR CN 235
AIRBUS MILITARY SERVICES HAVACILIK	TUR	347 802	PROCUREMENT OF PROPELLER SHAFT, NONVEHICULAR USED ON HELICOPTER MODEL AS532UL
ALPHA ENTERPRISES INC.	USA	96 964	PROVISION OF VARIOUS MATERIAL FOR PC6 - PC7
APOTEX INC	CAN	661 461	PROVISION OF PHARMACEUTICAL PRODUCTS
ATCOR	GRC	279 670	ANTENNA BEARING REPLACEMENT
AVAIR INC	USA	130 048	MOB
AVIATION AND DEFENCE SPARES LTD	GBR	93 610	PROCUREMENT OF BRUSH, ELECTRICAL CONTACT USED ON AIRCRAFT ATR-72
AVIATION AND DEFENCE SPARES LTD	GBR	131 914	PROCUREMENT OF SUPPORT, STRUCTURAL COMPONENT, AIRCRAFT USED ON HELICOPTER AS532AL
BELL TEXTRON SUPPLY CENTER BV	NLD	121 628	SUPPLY FOR AB412 EP
BELL TEXTRON SUPPLY CENTER BV	NLD	189 633	SUPPLY OF BLADE, ROTARY RUDDER
BILIM ILAC SANAYII VE TICARET AS	TUR	820 694	PROVISION OF PHARMACEUTICAL PRODUCTS
BRUNO SRL	ITA	4 582 074	POWER GENERATION & DISTRIBUTION EQUIPMENT

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CARGOLUX AIRLINES INTERNATIONAL	LUX	791 747	COVID19 FREIGHT CONTRACT
CARGOLUX AIRLINES INTERNATIONAL	LUX	484 923	PPE TRANSPORT AIRCRAFT CHARTER
CARGOLUX AIRLINES INTERNATIONAL	LUX	791 747	COVID19 FREIGHT CONTRACT
CASCO ANTIGUO COMERCIAL SL	ESP	255 528	SUPPLY OF MINI ROV
CEIA SPA	ITA	6 801 502	PROVISION OF HANDHELD MINE-METAL DETECTORS, MAINTAINER KITS AND SPARE PARTS
CHELTON LTD	GBR	99 611	PROVISION OF SPARES E3A ANTENNA
COLAK GMBH	DEU	155 440	PROVISION OF RECEIVERS DIGITAL DATA AND ANTENNAS
COMERCIAL HERNANDO MORENO COHEMO SL	ESP	1 165 500	PROVISION OF SPARE PARTS FOR LEOPARD TANKS
CO-RE-NA ECZA DEPOSU DIS TICARET AN	TUR	1 245 897	PROVISION OF PHARMACEUTICAL PRODUCTS
CRISTANINI SPA	ITA	921 000	SUPPLY OF AIR CREW RESCUE PLATFORM
DEFENSE TRADING CORPORATION	USA	712 396	SUPPLY OF PARTS KIT, HELICOPTER ROTOR FOR AS532AL
DEFENSE TRADING CORPORATION	USA	85 964	PURCHASE OF CABLE ASSEMBLY
DEFENSE TRADING CORPORATION	USA	92 576	SUPPLY OF BEARING
DEFENSE TRADING CORPORATION	USA	225 013	PROVISION OF AIRCRAFT WHEEL ASSEMBLY
DENZAY MUH EN INS BIL SAN TIC LTD	TUR	263 700	A&E DESIGN SERVICES
DISTRAME	FRA	170 498	PURCHASE OF TDR CABLE TESTER, ADAPTER KIT, IMPEDANCE MATCHING IN SUPPORT OF PATRIOT

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DONGKWANG PHARM	KOR	239 068	PROVISION OF PHARMACEUTICAL PRODUCTS
EXCALIBUR ARMY SPOL SRO	CZE	231 000	PROVISION OF TRACK SHOE SET, VEHICULAR FOR THE AMPHIBIOUS INFANTRY FIGHTING VEHICLES
EXPAL SYSTEMS SA	ESP	392 350	PROVISION OF AMMUNITION
EXPAL SYSTEMS SA	ESP	1 115 610	PROVISION OF AMMUNITION
EXPAL SYSTEMS SA	ESP	307 263	SUPPLY OF DEMILITARIZATION SERVICES
FRITZ STEPHAN GMBH	DEU	112 692	OXYGEN EMERGENCY SYSTEM,PORTABLE
GAPTEC 2011 SL	ESP	2 642 222	PROVISION OF AIRCRAFT HANGAR AND BUILDING
GENERAL ELECTRIC CO	USA	193 268	PROCUREMENT OF NOZZLE, TURBINE,AIRCRAFT GAS TURBINE ENGINE
GIEMMEA SNC DI MARANGI GENNARO & C	ITA	92 264	CIVIL WORKS
GLOBAL LOGISTICS SUPPORT GMBH	DEU	111 420	PROVISION OF PZH2000 COOLER, FLUID, TRANSMISSION
GUINAULT SA	FRA	84 600	PROCUREMENT OF GENERATOR SET, DIESEL ENGINE, TRAILER
HAWORTH	DEU	165 438	PROVISION OF OFFICE FURNITURE
HENSOLDT OPTRONICS GMBH	DEU	2 151 290	PROVISION OF PZH2000 BORESIGHT CORRECTION MECHANISMS
HONEYWELL INC	USA	872 862	PROVISION OF ENGINE TURBOFINE
HSS ENGINEERING APS	DNK	755 414	UPGRADE OF THE GIANT VOICE SYSTEM
HYDRAULICS INTERNATIONAL INC	USA	629 254	SUPPLY OF HYDRAULIC COMPONENT TEST BENCH

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IDEAGEN	GBR	92 942	Q-PULSE SOFTWARE, MAINTENANCE AND TRAINING
INTERNATIONAL SOS UK LTD	GBR	3 361 811	PROVISIONING OF PHARMACEUTICAL PRODUCTS
INTERTECH UKRAINE LLC	UKR	714 165	PROVISION OF LABORATORY EQUIPMENT
ISS FRANCE SARL	FRA	97 296	SUPPLY OF ARMATURE, STARTER-GENERATOR AND BRUSH, ELECTRICAL CONTACT
JUNGENTHAL WEHRTECHNIK GMBH	DEU	346 320	PROVISION OF PZH2000 SPARES
KIDDE-DEUGRA	DEU	617 364	PROVISION OF BOXER SPARES PARTS
KONGSBERG DEFENCE & AEROSPACE AS	NOR	1 127 920	PROVISION OF RT COMPUTERS AND MMI COMPUTER TCO (SPARE PARTS) FOR HAWK
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	655 787	PROVISION OF PZH2000 SPARES
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	88 253	SPARE OF PARTS FOR BOXER GTK
KUANTA INSAAT TAAHHUT ELEKTRONIK	TUR	2 016 898	PHYSICAL FORCE PROTECTION
LABORATORIOS ATRAL SA	PRT	940 307	PROVISION OF PHARMACEUTICAL PRODUCTS
LEONARDO SPA	ITA	164 332	PROVISION OF SPARE PARTS FOR THE SUPPORT OF RAT31 RADAR SYSTEMS
LEONARDO SPA	ITA	199 817	SUPPLY OF CIRCUIT CARD ASSEMBLY AND RX FRONT END FOR PAR-80 RADAR SYSTEM
LEONARDO SPA	ITA	584 000	PROVISION OF PZH2000 UMT GUN LAYING SYSTEM
LUXMOTOR	LUX	179 005	PROVISION OF VEHICLES
M INTERNATIONAL EXPORT MINTEX INC	USA	131 899	SUPPLY OF FUEL INJECTOR, RSA5

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MARINEX GMBH	DEU	357 130	PROCUREMENT OF WATERJET CUTTING MACHINE FOR MOB
MERKO STATYBA UAB	LTU	5 977 565	CONSTRUCTION WORKS: DESIGN AND BUILD
MESKO SA	POL	4 988 000	SUPPLY OF AMMUNITION
MINERVA MEETTECHNIEK BV	NLD	80 981	PROVISION OF MULTIFUNCTION CALIBRATOR
MORAND GEORGES SAS	FRA	506 950	SUPPLY OF INTERMEDIATE COLD FLYER'S GLOVES
MTU FRIEDRICHSHAFEN GMBH	DEU	188 225	SUPPLY GTK BOXER
NAMMO LAPUA OY	FIN	171 200	PROVISION OF AMMUNITION
NAMMO LAPUA OY	FIN	242 076	SUPPLY OF AMMUNITION
NAMMO PALENCIA SL	ESP	607 506	PROVISION OF AMMUNITION
NANO-TECH AVIATION LTD	GBR	141 125	SUPPLY OF INDICATOR,ELECTRICAL TACHOMETER AND ALTIMETER, PRESSURE FOR HELICOPTER EC135
NYCO SA (ETS)	FRA	122 325	PROVISION OF PZH2000 HYDRAULIC FLUID, PETROLEUM BASE
ORBITICS SAS	FRA	82 181	PROVISION OF SATELLITE PHONES AND WI-FI HOTSPOT
OROLIA SAS	FRA	304 014	PROVISION OF SEARCH AND RESCUE BODY ASSEMBLY BEACONS
OVERAASEN A/S	NOR	1 020 900	PROVISION OF JET SWEEPERS
PARTYARD LDA	PRT	84 500	SUPPLY OF WINDOW PANEL, AIRCRAFT
PARTYARD LDA	PRT	81 990	SUPPLY OF TEST STAND, RECEIVER

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PDI GROUND SUPPORT SYSTEMS INC.	USA	415 162	SUPPLY OF SUSTAINABILITY KITS
RAMET SRO	CZE	1 576 940	AIRFIELD TOWER ELEVATION WORKS
RHEINMETALL ITALIA SPA	ITA	89 839	PROVISION OF SPARE PARTS FOR OERLIKON 35/90 GUN
RHEINMETALL LANDSYSTEME GMBH	DEU	196 237	PROVISION OF PZH2000 SPARES
RHEINMETALL WAFFE MUNITION	DEU	179 003	PROVISION OF AMMUNITION
RHEINMETALL WAFFE MUNITION	DEU	257 178	PROVISION OF PZH2000 SPARES
RHEINMETALL WAFFE MUNITION	DEU	365 961	SUPPLY PZH2000 SPARE PARTS
RODA COMPUTER GMBH	DEU	277 830	PROVISION OF RUGGEDIZED LAPTOPS FOR COBRA SYSTEMS
ROHDE & SCHWARZ BENELUX BV	NLD	460 146	SUPPLY OF ELCRODAT UNITS AND ASSOCIATED ACCESSORIES
S&T CONSULTING HUNGARY LTD	HUN	130 647	PROVISION OF SDIP-272 LEVEL C TEMPEST EQUIPMENT
SAAB DYNAMICS AB (KARLSKOGA)	SWE	24 163 220	PROVISION OF AMMUNITION
SAAB INC	USA	1 442 098	PROVISION OF SPARE PARTS FOR SINDRE I AND GHADR
SAFRAN HELICOPTER ENGINES	FRA	123 800	SUPPLY OF SENSING ELEMENT, FIRE DETECTOR SYSTEM
SECUNET INTERNATIONAL GMBH CO KG	DEU	101 945	PROVISION OF SINA LAPTOPS
SELLIER & BELLOT JSC	CZE	131 500	SUPPLY OF AMMUNITION
SELLIER & BELLOT JSC	CZE	164 346	SUPPLY OF AMMUNITION

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SIMMEL DIFESA SPA	ITA	781 500	PROVISION OF AMMUNITION
SK PLASMA CO LTD	KOR	769 950	PROVISION OF PHARMACEUTICAL PRODUCTS
STANGENES INDUSTRIES INC	USA	961 030	SUPPLY OF SOLID STATE MODULATOR
SUNNEN BENELUX BVBA	BEL	206 713	PROVISION OF ONE HONING MACHINE WITH SPARE PARTS AND TRAINING
TECHNICAL ORDNANCE INC	USA	378 858	PROVISION OF AMMUNITION
THALES DEUTSCHLAND GMBH (DITZINGEN)	DEU	482 002	PROVISION OF RADAR PARTS
UNI BUSINESS CENTRE BV	NLD	82 172	PROVISION OF PZH2000 SPARES
UNICAL DEFENSE INC	USA	84 500	MOB
URSUIT OY LTD	FIN	174 600	PROCUREMENT OF TACTICAL IMMERSION SUITS
WEST SYSTEMS SRL	ITA	884 780	ENVIRONMENTAL DATA MANAGEMENT SYSTEM (EDMS)

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

**Period : 01 April 2020 - 30 June 2020**

<b>Contractor</b>	<b>Cty</b>	<b>Estimated non-binding target Value in EUR</b>	<b>Purpose of the OA</b>
AEROPLEX OF CENTRAL EUROPE LTD	HUN	162 000	NDT SERVICE, LOANING OF TOOLS, MANUFACTURING OF PARTS, OTHER NDT SERVICES
ARINC INCORPORATED	USA	640 611	A330-200 MRTT AIRCRAFT AIR GROUND DATA LINK SERVICES FOR THE MULTINATIONAL MRTT FLEET (MMF)
ATS AVIATION SL	ESP	115 260	CESSNA CORRECTIVE MAINTENANCE
BABCOCK MISSION CRITICAL SERVICES	ESP	21 000 000	PHASE INSPECTIONS OF BELL-412 HELICOPTERS
BIOMERIEUX DEUTSCHLAND GMBH	DEU	180 000	VIDAS 80 MAINTENANCE AND SUPPLY
BLUE AEROSPACE LLC	USA	1 091 713	UNSCHEDULED DLM (INSPECTION, REPAIR AND OVERHAUL) OF VARIOUS F-16 AIRCRAFT COMPONENTS ON A FSC
CAE AVIATION TRAINING BV	NLD	100 000	AB212 FLIGHT SIMULATOR TRAINING
CHS MIDDLE EAST LLC	USA	1 746 539	MEDICAL SERVICES
CLARIDON GROUP LTD	GBR	3 000 000	COVID 19 FREEIGHT CONTRACT
COHEMO	ESP	3 074 000	PROVISION OF SPARE PARTS FOR LIGHT ARMORED VEHICLES IVECO
CONNECTEC CO Inc	USA	87 428	PROVISION OF PARACHUTE CARGO
DRANVEL	ESP	209 664	PROVISION OF ANTI-FREEZE LIQUIDS
FRANKLIN (J & S) LTD	GBR	17 485 574	PROVISION OF COVID ITEMS
GIEWELER HOLZKNACKER SARL	LUX	180 000	CONTRAT DE JARDINAGE
GLOBAL DEFENSE LOGISTICS SRL	ROU	1 193 168	VJTF FUEL SUPPORT



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GRUPO JPG	ESP	426 000	PROVISION OF SPARE PARTS FOR VEHICLES (NISSAN)
GUENTER QUADEN ELEKTRONIK	DEU	180 000	MAINTENANCE OF THE COMPOUND PUBLIC ADDRESS SYSTEM
HYDRAULICS INTERNATIONAL INC	USA	189 468	SUPPORT A/M27T-15 DIESEL HYDRAULIC POWER SUPPLY / ELECTRIC HYDRAULIC POWER SUPPLY
IBERDEFENSA MANTENIMIENTO TECNICO	ESP	257 000	PROVISION OF SPARE PARTS FOR VEHICLES (NISSAN)
IBM DEUTSCHLAND GMBH	DEU	187 500	IBM CONSULTING AND SUPPORT
INTERNATIONAL SOS ASSISTANCE INC	USA	832 019	COVID-19 TESTING
KI HO MILITARY ACQUISITION	USA	34 497 172	F-15 CONVERSION FUEL TANKS (CFT) USED ON A-10C AIRCRAFTS
KOSOVO ELECTRICITY SUPPLY	RKS	1 200 000	CNS POWER SUPPLY
LOGNAV CM	FRA	155 000	PROVISION OF SPARE PARTS FOR VEHICLES (NISSAN)
MOTEXCO	ROU	3 934 254	PROVISION OF PERSONAL TENTS
MSM MARTIN SRO	SVK	300 000 000	PURCHASE OF AMMUNITION
NORTHROP GRUMMAN INTERNATIONAL	USA	13 659 958	DEPOT LEVEL REPAIRS & SERVICES FOR NATO E-3A LAIRCM EQUIPMENT
NTT GERMANY AG & CO KG	DEU	800 000	COMMAND POST TELEPHONE SYSTEM AND MAINTENANCE OF THE TELEPHONE SYSTEM INFRASTRUCTURE
ORICA DENMARK AS	DNK	80 493	PROVISION OF AMMUNITION
PARAFLY SA	ESP	800 000	PROVISION OF PARACHUTE CARGO

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RUAG DEFENCE DEUTSCHLAND GmbH	DEU	98 000	PROVISION OF SPARES FOR VARIOUS VEHICLES
RUAG GMBH	DEU	37 500 000	PHASE INSPECTIONS OF COUGAR AS-532 HELICOPTERS
S&P GLOBAL - PLATTS	GBR	192 514	ENTERPRISE PLATTS SUBSCRIPTION
SAFRAN HELICOPTER ENGINES GERMANY G	DEU	1 965 951	ARRIEL 2E ENGINE SERVICE BY THE HOUR (SBH) SUPPORT
SAMSUM HAVA TASIMACILIGI LTD	TUR	655 709	PROVISION OF PARACHUTE CARGO
SDLE	ESP	2 696 000	PROVISION OF SPARE PARTS FOR LIGHT ARMORED VEHICLES IVECO
SDLE	ESP	1 450 000	PROVISION OF SPARE PARTS FOR VEHICLES (NISSAN)
SDLE	ESP	411 000	PROVISION OF SPARES FOR VARIOUS VEHICLES
SEGERS AERO CORPORATION	USA	2 046 532	UNSCHEDULED DLM (INSPECTION, REPAIR AND OVERHAUL) OF VARIOUS C-130 AIRCRAFT COMPONENTS ON A FSC
SOGETI LUXEMBOURG SA	LUX	1 800 000	MS INFRASTRUCTURES CONSULTANCY SUPPORT
SUYFA DEFENCE S.L	ESP	162 000	PROVISION OF SPARE PARTS FOR LIGHT ARMORED VEHICLES IVECO
SUYFA DEFENCE S.L	ESP	1 116 000	PROVISION OF SPARE PARTS FOR VEHICLES (NISSAN)
SUYFA DEFENCE S.L	ESP	171 000	PROVISION OF SPARES FOR VARIOUS VEHICLES
SUYFA DEFENCE S.L	ESP	439 992	PROVISION OF ANTI-FREEZE LIQUIDS
TMH TRADING GmbH	AUT	2 000 000	PROVISION OF UTILITY BELT

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UNITRON LP	USA	91 988	SUPPORT OF THE AGS CGS EQUIPMENT:UNITRON MODEL UFC-90M- 620UDC
WINGSTORE	POL	800 000	PROVISION OF PARACHUTE CARGO