

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

Period : 01 April 2021 - 30 June 2021

Contractor	Cty	Value in €	Purpose of the Purchase Order
AAR DEFENSE SYSTEMS	USA	443 749.47	MOUNT RESILIENT WEAPON
AART ELECTRONICS	FRA	715 600.00	SUPPLY OF DRIVE SHAFT ASSEMBLY FOR AS532AL
AERONED BV	NLD	117 950.00	SUPPLY OF BUSHEING FOR HELICOPTER AS-532
AIRBUS HELICOPTERS	FRA	935 447.06	SUPPLY OF AVIATION MATERIEL, COMPONENTS AND SPARE PARTS FOR AS332/AS532
AIRBUS HELICOPTERS	FRA	106 718.62	SUPPLY OF INDICATOR
AIRBUS HELICOPTERS	FRA	499 176.00	SUPPLY OF STABILIZER ROTARY WING
AIRBUS HELICOPTERS	FRA	85 277.58	SUPPLY OF PROPELLER SHAFT
AIRBUS MILITARY SERVICES HAVACILIK	TUR	643 056.30	PROCUREMENT OF DIFFERENTIALS GEAR UNIT FOR HELICOPTER MODEL AS532UL
AIRBUS MILITARY SERVICES HAVACILIK	TUR	127 020.20	SUPPLY OF PLATE, COOLING, TURBINE
AIRBUS MILITARY SERVICES HAVACILIK	TUR	85 681.80	SUPPLY SUPPORT STRUCTURAL
AMATEC S.P.A.	ITA	1 674 115.03	FUEL STORAGE AND DISPENSING EQUIPMENT
BAE SYSTEMS GLOBAL COMBAT SYSTEMS M	GBR	3 162 808.28	PROVISION OF AMMUNITION
BELSS SIA LTD	LVA	460 786.48	PROVISION OF SPARE PARTS MLRS
BLUE AEROSPACE LLC	USA	201 930.55	DLM AIRCRAFT COMPONENTS

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BLUE AEROSPACE LLC	USA	109 880.82	SUPPLY OF RIM WHEELS
BOEING DISTRIBUTION INC	USA	1 856 916.66	SUPPLY OF SHIELD, BLADE
BOEING DISTRIBUTION INC	FRA	690 288.36	SUPPLY OF SEAL, NONMETALLIC STRIP, SEGMENT ASSY-STAGE
BRAVOUR LEISTUNGEN GMBH	DEU	10 538 254.57	AG CLEANING AND ASF SANITIZATION SERVICES FOR MILITARY EXERCISE
BRIGHT LIGHTS USA INC	USA	118 333.19	PROVISION OF SPARE PARTS FOR MLRS
CANAMIDEX INTERNATIONAL CORP	CAN	228 890.20	PROVISION OF SPARES FOR OH-58 HELICOPTER
CANAMIDEX INTERNATIONAL CORP	CAN	169 182.66	SUPPLY OF SPARE PARTS FOR HELICOPTER MODEL CH-47D
CANAMIDEX INTERNATIONAL CORP	CAN	207 015.47	SUPPLY OF DUCT
CANAMIDEX INTERNATIONAL CORP	CAN	83 509.42	SUPPLY OF DUCT ASSY
CANAMIDEX INTERNATIONAL CORP	CAN	2 045 701.97	SUPPLY OF E3A SPARE PARTS
CANAMIDEX INTERNATIONAL CORP	CAN	87 904.66	SUPPLY OF CONVERTER
CEMTROL INC	USA	183 327.70	PROVISION OF SPARES FOR RSRP
COMBITECH AB	SWE	92 742.50	GOF PLSD LOADING
DEFENSE TRADING CORPORATION	USA	89 519.06	PROVISION OF TEST EQUIPMENT

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DEFENSE TRADING CORPORATION	USA	83 494.23	PROVISION OF STINGER SPARES
DEFENSE TRADING CORPORATION	USA	85 939.48	SUPPLY OF SHAFT TURBINE
DST DEFENCE SERVICE TRACKS GMBH	DEU	139 230.00	PROVISION OF SPARES LEOPARD
ECOLOG DEUTSCHLAND GMBH	DEU	94 277.86	PROVISION OF 3 TRANSFORMERS
EDILSIDER SPA	ITA	7 984 300.00	DESIGN & BUILD TEMPORARY OFFICES
ERTUNC OZCAN	TUR	164 652.18	PROVISION OF MOBILE X-RAY AND ACCESSORIES
EUROING	ALB	6 986 038.99	FUEL STORAGE D&B
EUROPAVIA ESPANA SA	ESP	83 607.40	SUPPLY OF BOOT, DEICER
EUROPAVIA ESPANA SA	ESP	537 807.12	SUPPLY OF PROPELLER BLADE FOR C-235
EUROPAVIA ESPANA SA	ESP	305 132.95	SUPPLY OF SPARE PARTS FOR CN-235 AIRCRAFT
EUROPAVIA ESPANA SA	ESP	139 870.00	SUPPLY OF ACTUATOR, ELECTRO-MECHANICAL, LINEAR
EXPAL SYSTEMS SA	ESP	106 000.00	SUPPLY OF AMMUNITION
FRAPORT AG	DEU	90 273.50	LIVE FIRE TRAINING
G&G PARTNERS SRL	ITA	516 244.00	SUPPLY OF ROLE 1 MEDICAL FACILITY

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G&G PARTNERS SRL	ITA	4 198 745.46	PROVISION OF MULTIFUNCTIONAL MOBILE TENTS
GENTEX EUROPE	GBR	1 875 578.90	PROVISION OF HELMETS, ACCESSORIES AND TRAINING
GLOBAL LOGISTICS SUPPORT GMBH	DEU	302 592.00	PROVISION OF SPARE PARTS FOR TLS VEHICLES
GLOBAL LOGISTICS SUPPORT GMBH	DEU	178 090.00	SUPPLY OF SPARE PARTS BOXER
GLOBAL LOGISTICS SUPPORT GMBH	DEU	770 580.00	PROVISION OF PZH200 QUADRANT, FIRE CONTROL
GLOBAL LOGISTICS SUPPORT GMBH	DEU	352 500.00	PROVISION OF BOXER SPARE PARTS
GLOBAL LOGISTICS SUPPORT GMBH	DEU	113 953.50	PROVISION OF SPARE PARTS FOR PZH2000
GLOTEC LTD	MNE	668 075.00	PROVISION OF VIPER ENGINE SPARE PARTS
HEAD ITALIA SRL	ITA	431 950.00	PROVISION OF AMPLIFIER AND RACK MOUNTABLE
HENSOLDT SENSORS GMBH	DEU	86 849.00	SUPPLY OF 24 EA AC DISTRIBUTION BOX MODIFICATION KITS
HFI PYROTECHNICS INC	CAN	159 749.81	PROVISION OF AMMUNITION
HYCOM BV.	NLD	170 350.00	PROVISION OF TEST STAND FOR E3A
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	84 672.47	SUPPLY OF TRANSDUCER FOR HELICOPTER AS532UL
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	91 293.67	PROCUREMENT OF WIRING HARNESS, BRANCHED USED ON HELICOPTER MODEL UH1H

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INTEGRATED PROCUREMENT TECHNOLOGIES	USA	1 223 583.38	SUPPLY OF T-11 PARACHUTES
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	83 847.52	PROVISION OF AIRCFRAT SCALE CALIBRATOR AND PRECISION CALIBRATION LOAD CELL SYSTEM
INTERNATIONAL SOS EUROPE GOVERNMENT	BEL	93 102.87	PROVISION OF MEDICAL EQUIPMENT
ITS ENTERPRISE CORP	USA	260 407.40	SUPPLY OF NOZZLE, FUEL SPRAY FOR P-3C
KEPI INTERNATIONAL SOLUTIONS LTD	GBR	399 223.06	T-WALLS AND BUNKERS DELIVERY AND INSTALATION
KONGSBERG DEFENCE & AEROSPACE	NOR	9 428 145.97	SUPPLY OF NASAMS SPARE PARTS AND COMPONENTS
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	93 223.10	PROVISION OF SPARES FOR PZH2000
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	226 931.00	SUPPLY SPARE PARTS GTK BOXER
LAGAAY MEDICAL GROUP	NLD	92 834.79	PROVISION OF ISOARK N36-2 TRANSPORTATION CHAMBER
LEONARDO SPA	ITA	314 180.00	C-130J SIMULATOR IP
LEONARDO SPA	ITA	141 170.61	PROVISION OF SPARES FOR RAT31
MACS BV	NLD	107 420.00	MAXIMO SUPPORT SERVICES
MANITOU BF	FRA	3 791 746.47	MATERIAL HANDLING EQUIPMENT – ROUGH TERRAIN FORKLIFTS
MARINEX GMBH	DEU	124 077.00	PROVISION OF E-VEHICLES

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MARSHALL OF CAMBRIDGE AEROSPACE LTD	GBR	100 689.47	PROVISION OF SPARES FOR BOXER
MARTIN-BAKER AIRCRAFT CO LTD	GBR	925 393.33	PROVISION OF EJECTION SEAT PARACHUTES
MECHANICAL SPARE PARTS FRANCE SARL	FRA	89 355.68	PROCUREMENT OF A FORKLIFT MODEL C5000-14 AMLAT
MES SPA	ITA	186 552.00	PROCUREMENT OF STRAY VOLTAGE TESTE & COCKPIT CONTROL UNIT FOR AS332/AS532
MTU FRIEDRICHSHAFEN GMBH	DEU	114 359.00	PROVISION OF SPARE PARTS FOR GTK BOXER SYSTEM
NAMMO PALENCIA SL	ESP	141 500.00	PROVISION OF AMMUNITION
NAMMO RAUFOSS A/S	NOR	124 274.21	PROVISION OF AMMUNITION
NATIONAL AIR CARGO	DEU	112 904.40	FREIGHT SERVICES EUR TO AFG
NEDAERO	NLD	82 380.50	SUPPLY OF WHEEL ,LANDING GEAR
OCEAN AIR DEFENSE INC	USA	148 915.56	SUPPLY OF NOZZLES FOR AWACS
OKUMAN MEDIKAL SISTEMLER AS	TUR	221 452.12	PROVISION OF MEDICAL EQUIPMENT
OLIMPS LTD	LVA	256 900.00	A&E DESIGN SERVICES - BUNDLE 21A (FUEL FACILITIES)
OMP ENGINEERING SRL	ITA	340 630.00	SUPPLY OF A LARGE TOWER SYSTEM
OTOKAR OTOMOTIV VE SAVUNMA SANAYI	TUR	166 820.00	PROVISION OF TWO BUSES, ASSOCIATED SPARE PARTS AND ON-SITE ACCEPTANCE

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OY FORCIT AB	FIN	2 181 290.00	PURCHASE OF AMMUNITION
PAAR LOGISTIK GMBH	DEU	244 833.00	PROVISION OF SPARE PARTS FOR TLF
PAAR LOGISTIK GMBH	DEU	190 755.00	PROVISION OF PZH2000 CONTROL UNIT MECH
PACIFIC SKY SUPPLY INC	USA	154 857.37	PROVISION OF NOZZLE SEGMENT, TURBINE, AIRCRAFT GAS FOR P-3C
PARTYARD LDA	PRT	165 953.50	PROVISION OF SIGNAL GENERATOR & WAVEFORM GENERATOR
PLEXSYS INTERFACE PRODUCTS INC	USA	276 790.25	SUPPORT OF THE MISSION TRAINING CENTER FOR AWACS
QIOPTIQ LTD	GBR	1 828 547.37	SUPPLY OF NVG
R I SPA	ITA	1 717 762.24	PARTIAL ROLE 2 MEDICAL TREATMENT FACILITIES
R I SPA	ITA	2 994 160.32	PROVISION OF C2 BUNKER
RHEINMETALL LANDSYSTEME GMBH	DEU	107 884.44	SUPPLY OF BOXER AND PZH PARTS
ROGERSON AIRCRAFT EQUIPMENT GROUP	USA	207 106.75	SUPPLY OF E3A SPARES
SAAB BARRACUDA AB	SWE	899 455.00	MOBILE HANGAR SERIES MS09
SAFRAN LANDING SYSTEMS SERVICES DIN	FRA	141 310.00	DLM AIRCRAFT COMPONENTS
SAG-EPITO ZRT	HUN	430 126.79	GYM MODERNIZATION CONSTRUCTION

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SENER AEROESPACIAL	ESP	546 864.00	SUPPLY OF DISPLAY UNIT, FLIGHT INFORMATION FOR HELICOPTER MODEL AB-212
SIELMAN SA	GRC	125 020.00	SUPPLY OF RESISTOR ASSEMBLY
SISAM AGENTI SRL	ITA	105 010.00	FREIGHT SERVICES CONTAINERS & VEHICLES
SLS SUPPORT LOGISTIC SERVICES SRL	ITA	171 880.00	PROVIDION OF CARD, PRESELECTOR UNIT AND SWITCHING UNIT
THALES AVS FRANCE SAS	FRA	785 422.20	PROVISION OF GPS
THALES LAS FRANCE SAS	FRA	179 780.00	SUPPLY OF TEST SET, ROCKET LAUNCHER USED ON HELICOPTER AS 332
ULTRA ELECTRONICS COMMUNICATION & I	GBR	572 863.24	PROVISION OF COMMUNICATIONS DATA LINK SYSTEMS AND MOUNTING BASES
WEETECH GMBH	DEU	509 790.05	SUPPLY OF CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL

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

Period : 01 April 2021 - 30 June 2021

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
A6 NUTZFAHRZEUGE GMBH & CO KG	DEU	13 000 000.00	MAINTENANCE ON VEHICLES
ALPINTER	BEL	436 850.00	HUMANITARIAN THERMAL BLANKETS
ARIS - APPLICAZIONI RIELABORAZIONI	ITA	100 000.00	TOTAL MAINTENANCE
ATCO FRONTEC EUROPA KFT	HUN	7 972 000.21	FACILITY MANAGEMENT SERVICES
ATCOR	GRC	600 000.00	OSM SERVICES ON S-743 RADARS
BORSIGHT INC	USA	28 821 324.45	SUPPLY OF KC-135 RTIC A-KITS
BRAVOUR LEISTUNGEN GMBH	DEU	12 000 000.00	MAINTENANCE ON MILITARY VECHILES
BREN-TRONICS Inc	USA	205 000.00	PROVISION OF BATTERY STORAGE
CHAPIER SARL	LUX	1 810 000.00	PROVISION OF OFFICE SUPPLIES
CHEMPROTECT	SVK	215 000.00	PROVISION OF ATROPINE AND DIAZEPAM AUTOINJECTORS
COBBS INDUSTRIES BV	NLD	5 700 000.00	PROVISION OF VEHICLES ARRESTING NETS
COHEMO	ESP	1 464 842.03	PROVISION OF LEOPARD SPARE PARTS
CV INTERNATIONAL INC	USA	7 247 593.68	C17 ISO STANDS DESIGN AND PRODUCTION
DRAEGER SAFETY AG & Co. KGaA	DEU	10 610 000.00	PROVISION OF CBRN AIR PURIFYING RESPIRATORS
DSL DEFENCE SERVICE LOGISTICS GMBH	DEU	1 500 000.00	MINOR TO FULL VEHICLE MAINTENANCE

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EPENEK GESG SAVUNMA	TUR	4 066 397.20	SUPPLY OF TYRES
EUROPAVIA	ESP	3 259 126.25	SUPPLY OF TYRES
EX FIS	ALB	1 250 000 000.00	GLOBAL FUEL - TURNKEY RAPID DEPLOYMENT STANDBY
EX FIS	ALB	625 000 000.00	GLOBAL FUEL SERVICES - SHORT NOTICE TASKS EUROPE
FFG FLENSBURGER FAHRZEUGBAU GMBH	DEU	1 000 000.00	TOTAL MAINTENANCE
GENERAL DYNAMICS EUROPEAN LAND	DEU	4 000 000.00	MAINTENANCE ON MILITARY VEHICLES
GENERAL DYNAMICS EUROPEAN SYSTEMS-	DEU	4 000 000.00	TOTAL MAINTENANCE ON MILITARY VECHILES IN EUROPE
IBERDEFENSA MANTENIMIENTO TECNICO	ESP	2 977 157.20	SUPPLY OF TYRES
IEA MIL-OPTICS GMBH	DEU	1 000 000.00	SUPPORT SERVICES FOR OPTRONICS
IEA MIL-OPTICS GMBH	DEU	1 000 000.00	SUPPORT SERVICES FOR NVO
INNOVATION FOR SHELTERS S.L. (IFS)	ESP	14 300 000.00	PROVISION OF SPARE PARTS FOR TENTS
JEPPESEN UK LTD	GBR	2 300 000.00	MAINTENANCE AND SUPPORT SERVICES FOR THE MISSION MONITORING & SCHEDULING SYSTEM (M2S2)
JOHN COCKERILL DEFENSE	BEL	100 000.00	MAINTENANCE ON VEHICLES
JOWA FAHRZEUGTEILE-VERTRIEBS-GMBH	DEU	325 565.33	PROVISION OF LEOPARD SPARE PARTS
LAMMERS	DEU	83 853.65	SUPPLY OF TYRES

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LEONARDO SPA	ITA	10 266 524.00	M346 INSTRUCTOR PILOTS SUPPORT
LOCKHEED MARTIN MISSILES &	USA	163 773.34	PROVISION OF AMMUNITION TRAINING
LYRECO	BEL	480 000.00	PROVISION OF OFFICE SUPPLIES
MECHANICAL SPARE PARTS France	FRA	535 420.00	SUPPLY OF TYRES
MUNITIQUE SARL	FRA	150 000.00	PROVISION OF AMMUNITION SERVICES
NORDIC CAMP SUPPLY BV	NLD	1 250 000 000.00	GLOBAL FUEL - TURNKEY RAPID DEPLOYMENT STANDBY
NORDIC CAMP SUPPLY BV	NLD	625 000 000.00	GLOBAL FUEL SERVICES - SHORT NOTICE TASKS EUROPE
NORDIC CAMP SUPPLY BV	NLD	250 000 000.00	GLOBAL FUEL SERVICES - SNT WORLDWIDE
NORTHROP GRUMMAN INTERNATIONAL	USA	620 604.05	REPAIR OF P/N 897160-0001 AND P/N 833910-01-37ASD
OWR GMBH	DEU	13 000 000.00	TOTAL MAINTENANCE
PEGASUS	TUR	930 853.33	PROVISION OF LEOPARD SPARE PARTS
PRAMACOM-HT	CZE	13 580 000.00	RECONNAISSANCE, SURVEILLANCE AND TARGET ACQUISITION SYSTEMS
ROSOMAK SA	POL	95 110.38	MINOR TO FULL VEHICLE MAINTENANCE
SAFRAN ELECTRONICS & DEFENSE	FRA	7 900 000.00	RECONNAISSANCE, SURVEILLANCE AND TARGET ACQUISITION SYSTEMS
SAFRAN ELECTRONICS & DEFENSE	FRA	60 000 000.00	SAFRAN IN-SERVICE SUPPORT, INCLUDING SUPPLY

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SELECTRIC NACHRICHTEN SYSTEME GMBH	DEU	115 000.00	MAINTENANCE OF THE CONTROL CENTRE INFO SYSTEM
SES TECHCOM SA	LUX	230 000.00	AGS
SIELMAN SA	GRC	100 000.00	CLEANING AND SANITIZATION SERVICES FOR MILITARY VEHICLES
SSA	GRC	740 000.00	OSM SERVICES ON RSRP RADARS
STAR DEFENCE LOGISTICS &	ESP	300 000.00	MINOR TO FULL VEHICLE MAINTENANCE
STAR DEFENSE LOGISTICS & ENGINEERING	ESP	754 572.90	SUPPLY OF TYRES
SUYFA DEFENCE S.L	ESP	7 135 234.15	SUPPLY OF TYRES
VBK NORDIC A/S	NOR	1 985 348.00	INSPECT, REPAIR (IRAN), MAINTENANCE FOR NAMANS
VESTERGAARD COMPANY AS	DNK	350 000.00	MAINTENANCE OF DE-ICING TRUCKS
WB ELECTRONICS SA	POL	25 000 000.00	IN-SERVICE LOGISTIC SUPPORT FOR FLYEYE UAS