

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

**Period : 01 January 2020 - 31 March 2020**

<b>Contractor</b>	<b>Cty</b>	<b>Value in €</b>	<b>Purpose of the Purchase Order</b>
AIB MANUFACTURING INC	USA	344 113	SUPPLY OF BULKHEAD, AIRCRAFT FOR AIRCRAFT CN235
AIRBUS HELICOPTERS ESPANA	ESP	154 002	PURCHASE OF STABILIZER
AIRBUS MILITARY SERVICES HAVACILIK	TUR	81 353	SUPPLY OF CAPACITOR
AIRBUS MILITARY SERVICES HAVACILIK	TUR	282 816	SUPPLY OF TURNING TUBE FOR CN235 AIRCRAFT
ARCERS LTD	LVA	2 286 017	CONSTRUCTION OF WAREHOUSES
AVIATION AND DEFENCE SPARES LTD	GBR	254 250	SUPPLY OF ARMATURE, GENERATOR
B&S KOPCKE GLOBAL SUPPLY BV	NLD	172 306	PROVISION OF MEDICAL EQUIPMENT
CEGELEC NDT-PES	FRA	209 800	SUPPLY AND INSTALL OF AN X-RAY IRRADIATOR
CENTERMED SARL	LUX	441 376	PROVISION OF LUNG VENTILATORS ICU
CHEMRING COUNTERMEASURES LTD	GBR	322 868	PROVISION OF AMMUNITION
CONTECH INSAAT TAAHHUT ITHALAT IHRA	TUR	217 233	POWER INSTALLATION UPGRADE
CO-RE-NA ECZA DEPOSU DIS TICARET AN	TUR	286 615	PROVISION OF MEDICAL EQUIPMENT
DAMCO UK LTD	GBR	664 750	FLIGHT CARGO HELICOPTERS
ECONOCOM PSF SA	LUX	179 538	SUPPLY OF MS SURFACE PRO 5, ACCESSORIES, DOCKING STATIONS

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EDIL GRATOM SRL UNIPERSONALE	ITA	89 354	RESTORATION OF PERIMETRAL BEAMS AND EXTERNAL WALLS
ENSIGN-BICKFORD AEROSPACE & DEFENSE	USA	780 238	PURCHASE OF AMMUNITION
EXPAL SYSTEMS SA	ESP	498 000	PURCHASE OF AMMUNITION
EXPAL SYSTEMS SA	ESP	405 000	PURCHASE OF AMMUNITION
FEKA INSAAT SANAYI VE TIC AS	TUR	10 307 504	DESIGN AND BUILD BFI
FEKA INSAAT SANAYI VE TIC AS	TUR	10 901 542	CONSTRUCTION OF DISABILITY REHABILITATION CENTER
FN HERSTAL SA	BEL	262 900	PROVISION OF AMMUNITION
FULCRUM CONCEPTS LLC	USA	126 142	SUPPLY OF SENSOR LIFT KART
G&G PARTNERS SRL	ITA	787 050	SUPPLY OF MMTS TRANSFORMATION KIT
GELBYSON SRL	ITA	233 530	SUPPLY OF BATTERIES, CELL, SYRINGE, CAN FOR MB339
GENERAL DYNAMICS	CAN	189 857	PROVISION OF AMMUNITION
GIANNI ROTICE SRL	ITA	1 413 200	ENVIRONMENTAL REMEDIATION
GLOBAL LOGISTICS SUPPORT GMBH	DEU	110 768	PROVISION OF PZH2000 ROAD WHEEL, SOLID RUBBER TIRE
GLOBAL LOGISTICS SUPPORT GMBH	DEU	113 365	SPARE PARTS LEOPARD AND BOXER

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GLOTEC LTD	MNE	183 960	SUPPLY OF VARIOUS PARTS FOR THE MK 632-43 ENGINE
HENSOLDT SENSORS GMBH	DEU	435 244	HARDWARE FOR THE SUPPORT OF ANFPS117 RADAR SYSTEM
HONEYWELL INTERNATIONAL INC	USA	1 226 572	SUPPLY OF GLOBAL POSITIONING SYSTEM
HUTCHINSON SNC	FRA	1 327 500	PROVISION OF ANTI FLATTENING TUBES/TIRES FOR BOXER VEHICLES
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	97 493	SUPPLY OF DISPLAY UNIT FOR CN235 AIRCRAFT
INTERNATIONAL SOS UK LTD	GBR	13 575 794	PROVISION OF MEDICAL EQUIPMENTS
IRD ENGINEERING SRL	ITA	334 880	ON-SITE CONSTRUCTION QA SERVICES
IRD ENGINEERING SRL	ITA	100 000	ON-SITE CONSTRUCTION QA SERVICES
JEPPESEN UK LTD	GBR	191 505	M2S2 SERVICES PERIOD JANUARY 2020 TO JUNE 2020
KIDDE-DEUGRA	DEU	84 825	PROVISION OF PZH2000 SPARES
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	114 116	PROVISION OF SPARE PARTS FOR BOXER
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	148 095	PROVISION OF SPARES FOR PZH2000
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	80 782	PROVISION OF SPARE PARTS FOR BOXER VEHICLE
L-3 TECHNOLOGIES INC	USA	145 203	SUPPLY OF BEARING, BALL, ANNULAR FOR RSRP RADAR SYSTEM

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L-3 TECHNOLOGIES INC	USA	1 076 406	SUPPLY OF NIGHT VISION GOGGLES
LEONARDO BELGIUM	BEL	88 034	SUPPLY OF BLADE ASSY FOR UH-1H
LEONARDO SPA	ITA	223 560	SUPPLY OF SPARE PARTS FOR RAT-31 RADAR SYSTEM
LEONARDO SPA	ITA	939 915	SOFTWARE UPGRADE FOR RAT-31 RADAR SYSTEMS.
LIFE TIME ENGINEERING AB	SWE	98 080	SHELF LIFE STUDY ON SAFETY AND ARMING DEVICE
LOGNAV CM	FRA	103 785	PROVISION OF SPARE PARTS FOR BOXER
MAK SAVUNMA SANAYI LTD STI	TUR	263 250	PROVISION OF MLRS SPARES
MANITOU BF	FRA	1 350 301	ROUGH TERRAIN FORKLIFT & EQUIPMENT
MDA SYSTEMS LTD	CAN	171 992	GPD HELP DESK AND SERVICE PACK INSTALLATION SUPPORT
METALWAY SRL	ITA	611 186	FURNITURE AND ASSOCIATED EQUIPMENT ( FOR OFFICE & ACCOMMODATION)
MPC CONTAINMENT SYSTEMS LLC	USA	928 893	COLLAPSIBLE FABRIC FUEL TANKS, BERM LINERS, AND ANCILLARIES
NANO-TECH AVIATION LTD	GBR	110 197	PROCUREMENT OF INDICATOR, PRESSURE
NANO-TECH AVIATION LTD	GBR	450 030	SUPPLY OF SPARE PARTS FOR COUGAR HELICOPTER
NORDIC CAMP SUPPLY APS	DNK	86 794	PROVISION OF FUEL TRUCKS SECONDARY CONTAINMENT

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NORDIC CAMP SUPPLY BV	NLD	336 978	FUEL F-34 DELIVERY
R.I. SPA	ITA	5 362 187	BASIC MTF
RELYANT LLC	USA	57 335 741	RESTORE AOS
SAFRAN ELECTRONICS & DEFENSE	FRA	131 458	PROCUREMENT OF MOTOR DC
SECUNET INTERNATIONAL GMBH CO KG	DEU	104 342	PROVISION OF LAPTOPS IN SUPPORT OF NAEW
SFC ENERGY AG	DEU	102 017	SUPPLY OF MESS AND ASSOCIATED OPTIONS
SIELMAN SA	GRC	151 470	PROVISION OF HAWK PARTS
SITA ON AIR SWITZERLAND SARL	CHE	273 823	SITA ONAIR 2020 SUBSCRIPTION
SNAP-ON HOLDINGS GMBH	DEU	855 454	SUPPLY OF TOOLING FOR A400M DEPOT MAINTENANCE
SOPRA STERIA SE	DEU	88 400	LOGISTICS SUPPORT ANALYSIS RECORD QUALITY AUDIT SERVICES
STRABAG-MML KFT	HUN	1 639 682	ROAD IMPROVEMENT PROJECT
SUMMIT HELICOPTERS INC	USA	111 341	SUPPLY OF VARIOUS MATERIAL FOR HELICOPTERS
SWECO LIETUVA UAB	LTU	236 010	A&E SERVICES FOR BUNKER CONSTRUCTION
UP LIFTING VERTICAL	ESP	1 280 834	ROUGH TERRAIN CARGO HANDLE

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VAREC NV	BEL	1 082 483	SUPPLY OF M113 SPARES
WEIBEL SCIENTIFIC A/S	DNK	164 250	PROVISION OF PZH2000 SPARES
WEISS TECHNIK FRANCE	FRA	158 294	SUPPLY AND FIT A HYPOBARIC CLIMATE CHAMBER
WESCOM SIGNAL AND RESCUE GERMANY GM	DEU	85 690	PROVISION OF AMMUNITION

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

**Period : 01 January 2020 - 31 March 2020**

<b>Contractor</b>	<b>Cty</b>	<b>Estimated non-binding target Value in EUR</b>	<b>Purpose of the OA</b>
3-M DEUTCHLAND GmbH	DEU	16 300 000	SUPPLY OF PROTECTIVE EAR WEAR
AERO INTERNATIONAL INC	USA	138 889	INSPECTION/REPAIR OF ICS CONTROL PANEL FOR AB412EP HELICOPTER
ALPHABET FUHRPARKMANAGEMENT GMBH	DEU	165 479	LEASING OF VEHICLES IN SUPPORT OF MOB GK
ASSOCIATED ENERGY GROUP LLC	USA	46 146 747	GLOBAL ACCESS SERVICES
AVIATION WORKS INTERNATIONAL SRL	ITA	855 239	TRAINING SERVICES FOR A319 MAINTENANCE
CAE ELEKTRONIK GMBH	DEU	1 911 390	TRAINING SERVICES FOR B-767
CAE ELEKTRONIK GMBH	DEU	430 250	TRAINING SERVICES FOR A319CJ CABIN CREW
CLARIDON GROUP LTD	GBR	3 500 000	FREIGHT CONTRACT FOR EUROPE
COHEMO	ESP	900 000	PROVISION OF PAINTS FOR WHEELED VEHICLES
ECOLOG DEUTSCHLAND GMBH	DEU	8 113 690	INFRASTRUCTURE SERVICES
ENERGREEN SRL	ITA	2 096 898	SUPPLY OF MULTI FUNCTIONAL SYSTEMS
EXIDE TECHNOLOGIES BV	NLD	2 900 000	SUPPLY OF BATTERIES FOR MILITARY VEHICLES
FLIGHTSAFETY INTERNATIONAL INC	USA	7 207 699	TRAINING SERVICES FOR PIAGGIO P-180

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HEWLETT PACKARD ENTERPRISE	LUX	3 531 572	PROVISION OF HP EQUIPMENT
HP LUXEMBOURG S.C.A.	LUX	3 500 000	IT EQUIPMENT PROVISIONING
KEARSLEY AIRWAYS LTD	GBR	405 449	UNSCHEDULED DLM (INSPECTION, REPAIR AND OVERHAUL) OF VARIOUS C-130 AIRCRAFT COMPONENTS
LEM LAVORAZIONI ELETTRONICHE E	ITA	1 648 000	CLS FOR DEPLOYABLE CONTAINERISED FACILITIES
LEVEL PEAKS	GBR	413 488 928	PROVISION OF MULTICAM UNIFORMS
MINT TURBINES LLC	USA	18 458 699	INSPECTION/REPAIR/OVERHAUL/MODIFICATION OF LYCOMING T53-L-13B TURBINE SHAFT ENGINES
NOBEL SPORT	FRA	1 500 000	PROVISION OF AMMUNITION
ORTHO-CLINICAL DIAGNOSTICS GMBH	DEU	190 000	VITROS 350 MAINTENANCE AND SUPPLY
SAFRAN HELICOPTER ENGINES	FRA	14 200 000	INSPECTION, TEST BENCH, REPAIR AND OVERHAUL OF ARRIUS ENGINES AND COMPONENTS
SICOM SPA	ITA	7 674 740	CP 1109 ISO FREIGHT CONTAINERS
SPECTO SERVICES BV	NLD	2 500 000	INSPECTION/REPAIR OF BLADE, ROTARY WING FOR AH-64A APACHE HELICOPTERS
SUYFA DEFENCE S.L	ESP	11 500 000	SUPPLY OF BATTERIES FOR MILITARY VEHICLES
SUYFA DEFENCE S.L	ESP	30 000	PROVISION OF PAINTS FOR WHEELED VEHICLES



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SYSTEMATIC SOFTWARE ENGINEERING LTD	GBR	92 825	MAINTENANCE AND PROVISION OF IT LICENCES
WESCO MANUFACTURING INC	USA	923 042	UNSCHEDULED DLM (INSPECTION, REPAIR AND OVERHAUL) OF VARIOUS F-16 AIRCRAFT COMPONENTS ON A FSC