

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

Period : 01 January 2022 - 31 March 2022

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
NTT LUXEMBOURG PSF SA	LU	830,000	CONSULTANCY SERVICE ON NSPA IT INFRASTRUCTURE
HEWLETT PACKARD ENTERPRISE	LU	2,270,000	CONSULTANCY SERVICES ON NSPA IT INFRASTRUCTURE
VECTOR SYNERGY SP ZOO	PL	111,000	CONSULTANCY SERVICES ON NSPA IT INFRASTRUCTURE
HEWLETT PACKARD ENTERPRISE	LU	1,150,000	HP HW & SW MAINTENANCE
NTT DATA	LU	800,000	HPE CONSULTANCY SERVICE / HELPDESK SUPPORT
GIEWELER HOLZKNACKER SARL	LU	230,000	SNOW REMOVAL CONTRACT
KUEHNE & NAGEL NV	BE	500,000	FREIGHT CONTRACT
AIR CHARTER SERVICE LTD	GB	728,500	TRANSPORTATION PAX AND CARGO
HORIZONS INC CAMCODE DIVISION	GB	36,016,568	PROVISION OF LABELS AND MARKINGS
EDDA LUXEMBOURG	LU	2,228,400	PROVISIONING OF CONTRACTOR SERVICES: ORACLE DBA PROFILE AND DEVELOPER SPECIALIZED IN B2B INTEG., EDI AND SYST. INTEG.
IDEALIS CONSULTING	BE	983,387	OUTLINE AGREEMENT FOR SAP HCM SUPPORT SERVICES
AVIATION WORKS INTERNATIONAL SRL	IT	1,725,219	C-130J SIMULATOR INSTRUCTOR PILOT SERVICES
AIRBUS HELICOPTERS ESPANA	ES	1,500,000	PROVISION OF FAST ROPING SYSTEMS FOR AS332 HELICOPTERS
ARQUUS	FR	7,298,229	CLS FOR RENAULT TRUCKS AND TRAILERS
TLD EUROPE	FR	2,720,000	AIRFIELD ELECTRICAL TRACTOR WITH LOGITSTIC SERVICES

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

Period : 01 January 2022 - 31 March 2022

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
TITAN AVIATION	FR	1,895,000	CLS FOR FUEL STORAGE AND DISPENSING EQUIPMENT & MAGYAR FUEL BOWSER
IQARUS INTERNATIONAL LIMITED	GB	12,003,419	SUPPLY OF ROLE 1 MEDICAL SERVICES
AIRTEC GMBH & CO KG	DE	230,231	CALIBRATION, MAINTENANCE, AND BATTERY REPLACEMENT OF MILITARY PARACHUTIST PERSONAL CONTROL UNITS
RHEINMETALL WAFFE MUNITION GMBH	DE	3,500,000	DLM OF PZH AND LEO ITEMS
EXENCE SA	PL	20,000,000	CORE ISS AGS
KYU SOLUTIONS	LU	2,000,000	CONSULTANCY SERVICES TO ESTABLISH A NATO E-3A HUB
DARI CONCEPTS	US	293,343	FIN GENERATORS RENTAL_OM SERVICE
ARQUUS	FRA	5,650,000	PROVISION OF HARDWARE FOR RENAULT AND PEUGEOT VEHICLES
STAR DEFENSE LOGISTICS & ENGINEERING	ESP	2,505,999	BV206 SPARES PARTS
BAE SYSTEMS HAGGLUNDS AB	SWE	1,893,033	BV206 SPARES PARTS
MAINTLOG	FRA	434,908	BV206 SPARES PARTS
SUYFA DEFENCE	ESP	119,306	BV206 SPARES PARTS
L3HARRIS TECHNOLOGIES INC.	USA	176,000,000	FUSED BINOCULAR NIGHTVISION GOGGLES

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

Period : 01 January 2022 - 31 March 2022

Contractor	Cty	Value in €	Purpose of the Purchase Order
ELCO	LUX	135,000	MISE À DISPOSITION D'ÉLECTRICIENS 2022
NSPA TRAVEL	LUX	150,000	AA 2022 C
MERSCH-SCHMITZ SARL	LUX	127,306	CONTRAT D'ENTRETIEN
TREAS NYC, NEW YORK, NY US	USA	138,109	DFAS 2022 C
BOLLORE LOGISTICS BELGIUM NV	BEL	451,156	FREIGHT CONTRACT
AIRBUS DEFENCE AND SPACE SA	ESP	291,556	SUPPLY OF CN235-TO 5 YEARS
MAVEN ENGINEERING CORPORATION	USA	85,370	SUPPLY OF ATTITUDE HEADING FOR AH-64A
BOEING COMPANY (THE)	USA	1,028,127	PROCUREMENT OF HEAD,ROTARY WING FOR AH-64A
BELL TEXTRON SUPPLY CENTER BV	NLD	120,393	SUPPLY OF FITTING ASSEMBLY, CONNECTING LINK FOR UH-1H
BELL TEXTRON SUPPLY CENTER BV	NLD	333,243	SUPPLY BLADE ROTARY RUDDERM; FITTING ASSEMBLY AND BLADE ROTARY WING FOR UH-1H
BELL TEXTRON SUPPLY CENTER BV	NLD	138,708	SUPPLY OF TANK,FUEL,AIRCRAFT
BELL TEXTRON SUPPLY CENTER BV	NLD	88,165	SUPPLY OF LADE,ROTARY RUDDER FOR CH-47D
LEONARDO BELGIUM	BEL	119,716	SUPPLY OF BLADE ROTARY RUDDER FOR B412
LEONARDO BELGIUM	BEL	201,131	SUPPLY OF KIT-RETROFIT ENGINE FOR AB-212
BLUE AEROSPACE LLC	USA	207,163	SUPPLY OF DRIVE UNIT,HYDRAULIC
BOEING DISTRIBUTION INC	USA	166,536	SUPPLY OF COVER OIL SUMP

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

Period : 01 January 2022 - 31 March 2022

Contractor	Cty	Value in €	Purpose of the Purchase Order
DEFENSE TRADING CORPORATION	USA	157,444	SUPPLY OF MODE SELECT PANEL FOR HELICOPTER MODEL CH-47D
AVIATION PROCUREMENT SYSTEMS LLC -	USA	95,027	PROVISION OF TUBE ASSEMBLY,METAL
AIRBUS MILITARY SERVICES HAVACILIK	TUR	1,100,385	SUPPLY OF SPARE PARTS FOR AS532UL HELICOPTER
RHEINMETALL WAFFE MUNITION	DEU	389,906	PROVISION OF AMMUNITION
BRUEGGEMANN GMBH & CO KG	DEU	256,230	PROVISION OF PARACHUTE RESERVES (NSN 1670-00-892-4218)
SAE ALSETEX	FRA	129,641	PROVISION OF AMMUNITION
NAMMO RAUFOSS A/S	NOR	455,230	PROVISION OF AMMUNITION
SDMS SECURITY PRODUCTS UK LTD	GBR	91,493	SUPPLY OF 2ND LINE EOD TOOL KIT
ARMTEC COUNTERMEASURES CO	USA	573,612	PROVISION OF AMMUNITION
RAIKKA OY	FIN	414,522	PROVISION OF AMMUNITION
STANGENES INDUSTRIES INC	USA	100,801	SPARES FOR RSRP
HENSOLDT SENSORS GMBH	DEU	228,900	IDENTIFICATION FRIEND OF FOE (IFF)FOR RSRP
FEL AVIONICS LTD	GBR	92,122	SUPPLY OF ELECTRON TUBE FOR SINDRE-1
CEMTROL INC	USA	160,206	RSRP ECP(17)010 PEL/PCL REPLACEMENT - SPARE PARTS
MBDA ESPANA SL	ESP	263,579	SPARE PARTS FOR MISTRAL MISSILE SYSTEM
UNICAL DEFENSE INC	USA	597,735	SUPPLY OF ELECTRON TUBES FOR PATRIOT.

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

Period : 01 January 2022 - 31 March 2022

Contractor	Cty	Value in €	Purpose of the Purchase Order
WARPCOM SERVICES SA	PRT	905,012	PROVISION OF CIS UPGRADE SERVICES FOR PORTUGAL AIR FORCE BEJA AIRBASE LAN
ALLCLEAR AEROSPACE & DEFENSE INC	USA	166,368	SPARE PARTS MLRS
RHEINMETALL LANDSYSTEME GMBH	DEU	103,079	SPARES FOR BOXER
RHEINMETALL LANDSYSTEME GMBH	DEU	90,279	SUPPLY SPARE PARTS BOXER
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	328,610	SUPPLT SPARE PARTS BOXER
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	124,213	BOXER SPARES
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	144,124	SPARE PARTS FOR PZH2000
KIDDE-DEUGRA	DEU	105,058	SERVICES FOR PANDUR FIRE EXTINGUISHERS
RUAG GMBH	DEU	129,000	SPARE PARTS FOR LEOPARD MBT
PAAR LOGISTIK GMBH	DEU	107,600	SPARE PARTS MLRS
PAAR LOGISTIK GMBH	DEU	223,800	SPARE PARTS FOR LEOPARD MBT
PAAR LOGISTIK GMBH	DEU	134,100	SPARES FOR BOXER VEHICLE
GRUPO JPG SA	ESP	1,220,000	SPARE PARTS FOR LEOPARD MBT
STAR DEFENCE LOGISTICS &	ESP	148,500	SPARE PARTS FOR LEOPARD MBT
GLOBAL LOGISTICS SUPPORT GMBH	DEU	149,480	SPARE PARTS FOR PZH 2000
GLOBAL LOGISTICS SUPPORT GMBH	DEU	363,664	PZH 2000 RADIATOR, ENGINE COOLANT (NSN 2930-12-356-8921)

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

Period : 01 January 2022 - 31 March 2022

Contractor	Cty	Value in €	Purpose of the Purchase Order
GLOBAL LOGISTICS SUPPORT GMBH	DEU	83,628	LEOPARD SPARES
LEVEL PEAKS ASSOCIATES LTD	GBR	237,691	RAPTARS FOR DNK
GRANDT DEFENSE APS	DNK	170,800	SIGHT REAR FOR DNK
AIRBUS DEFENCE AND SPACE GMBH	DEU	15,460,000	IFB-0030-AFSC-DOU19040
GENERAL ATOMICS AERONATICAL SYSTEMS	USA	16,262,035	FB-0030-AFSC-DOU19040
BOEING DEFENSE, SPACE & SECURITY	USA	15,323,171	IFB-0030-AFSC-DOU19040
WESTERN AERO SERVICES INC	USA	91,483	PROVISION OF E3A PARTS STRUT LANDING GEAR
DEFENSE TRADING CORPORATION	USA	152,732	PROVISION OF AWACS SPARES CABLE ASSEMBLY
SOLID STATE DISKS LTD	GBR	314,857	UPGRADE OF REMOVABLE MEDIA ASSEMBLIES FOR AWACS
PRAS TECNICA EDILIZIA SRL	ITA	232,020	A&E DESIGN SERVICES IN BAGHDAD
BINDERS LTD	LVA	12,041,320	APRON REFURBISHMENT, SIAULIAI AIRBASE- LITHUANIA.
DENZAY MUH EN INS BIL SAN TIC LTD	TUR	145,200	QA SERVICES- APRON REFURBISHMENT, SIAULIAI LTU
DENZAY MUH EN INS BIL SAN TIC LTD	TUR	922,967	A&E DESIGN SERVICES LTU PROJECTS
DENZAY MUH EN INS BIL SAN TIC LTD	TUR	153,060	QA SERVICES- PERIMETER FENCE & ROADS, LTU
TILTA LLC	LTU	2,290,902	PERIMETER FENCE & ROADS CONSTRUCTION
JACOBS UK LTD	GBR	8,999,940	SLIAC AIRBASE RECONSTRUCTION, SLOVAKIA