| Contractor | Cty | Value in € | Purpose of the Purchase Order |
|--|-----|------------|---|
| | | | |
| ACAL BFI BELGIUM SA | BEL | 86 976 | PROVISION OF MLRS SPARE PARTS |
| ACROW GLOBAL LIMITED TRADING AS | GBR | 256 244 | SPARE ACCESSORIES FOR LOGISTIC BRIDGES |
| ACSE GMBH | DEU | 251 189 | SUPPLY AND INSTALLATION OF DOWNLINK KIT FOR H145M HELICOPTERS |
| AEROSPACE LOGISTICS LTD (ASL) | GBR | 120 305 | SUPPLY OF CAMERA DI COMBUSTION |
| AEROSPACE LOGISTICS LTD (ASL) | GBR | 678 121 | PROCUREMENT OF SPARE PARTS FOR AIRCRAFT MODEL MB339 |
| AIRBUS DEFENCE AND SPACE SAS FRANCE | FRA | 126 246 | SUPPLY OF SPARE PARTS FOR MLRS SYSTEM |
| AIRBUS DEFENSE AND SPACE | DEU | 87 775 | SUPPLY OF SPARES FOR MLRS |
| AIRBUS HELICOPTERS | FRA | 217 870 | SUPPLY OF BLADE ROTARY WING |
| AIRBUS HELICOPTERS | FRA | 5 547 258 | INSPECTION/REPAIR/OVERHAUL OF GEARBOXES FOR COUGAR HELICOPTERS |
| AIRBUS HELICOPTERS | FRA | 80 958 | SUPPLY OF ANTENNA ASSEMBLY |
| AIRBUS MILITARY SERVICES HAVACILIK | TUR | 146 705 | SUPPLY OF KIT |
| AIRBUS MILITARY SERVICES HAVACILIK | TUR | 858 551 | SUPPLY OF PISTON & AIRCRAFT COMPONENTS MODIFICATION KIT, AIRFRAME |
| AIRBUS MILITARY SERVICES HAVACILIK | TUR | 93 243 | SUPPLY OF SPARE PARTS |
| ALL-SYSTEM AEROSPACE INT'L INC | USA | 557 742 | SUPPLY OF SPARES FOR HELICOPTER S-76 |
| ARCERS LTD | LVA | 5 496 788 | DESIGN AND BUILDING OF SEMI-PERMANENT AND PERMANENT INFRASTRUCTURE |
| ARNDT AUTOMOBILE GMBH | DEU | 312 320 | DEPLOYMENT OF VEHICLES - MINIBUS |

| Contractor | Cty | Value in € | Purpose of the Purchase Order |
|-------------------------------------|-----|------------|--|
| AVIALL INC | FRA | 87 192 | SUPPLY OF CASE, DIFFUSER, AIRCRAFT GAS TURBINE ENGIN FOR A/C OH58 |
| AVIATION AND DEFENCE SPARES LTD | GBR | 109 242 | PROVISION OF SPARE PARTS FOR AS532 HELICOPTER |
| BELL HELICOPTER SUPPLY CENTER BV | NLD | 123 415 | PROCUREMENT OF GRIP ASSEMBLY, MAIN FOR HELICOPTER MODEL UH-1H |
| BELL HELICOPTER SUPPLY CENTER BV | NLD | 220 081 | SUPPLY OF BEARING BALL , DUPLEX MAST ASSEMBLY YOKE ASSEMBLY, ROTOR |
| BILTEK ORGANIZASYON MUHENDISLIK | TUR | 1 730 883 | DESIGN AND CONSTRUCTION OF MEDIA CENTER, CLINIC, WATCH TOWERS, VISITOR COMPLEX, OUTDOORSPOT FACILITIES |
| BLUE AEROSPACE LLC | USA | 1 118 625 | SUPPLY OF GHOST, TRAILER |
| CAE AVIATION SARL | LUX | 103 154 | SUPPLY OF VALVE, PRESSURE VALVE ASSY, MANIFOLD VALVE ASSY |
| CANAMIDEX INTERNATIONAL CORP | CAN | 243 100 | PROVISION OF BLADE ASSY |
| CARER SRL | ITA | 218 000 | SUPPY OF WAREHOUSE HANDLING EQUIPMENT |
| CARIMEX GMBH & CO KG | DEU | 118 788 | SUPPLY OF GTK BOXER SPARE PARTS |
| COMBINED SYSTEMS INC | USA | 140 742 | PURCHASE OF AMMUNITION |
| CONDOK GMBH | DEU | 170 100 | PROVISION OF FLOODLIGHT SET, ELECTRIC |
| CONSTRUCTION MACHINERY LTD | UKR | 146 000 | PROVISION OF TWO EXCAVATORS |
| CONTECH INSAAT TAAHHUT ITHALAT IHRA | TUR | 515 279 | DESIGN AND CONSTRUCTION OF ASSEMBLY AREA AND PARADE |
| CONTECH INSAAT TAAHHUT ITHALAT IHRA | TUR | 6 923 119 | CONSTRUCTION OF ASSEMBLY AREA |
| DEFENSE TRADING CORPORATION | USA | 81 338 | SUPPLY OF TAB TRIM AIRCRAFT |

| Contractor | Cty | Value in € | Purpose of the Purchase Order |
|-------------------------------------|-----|------------|---|
| DEFENSE TRADING CORPORATION | USA | 216 862 | PROVISION OF ELECTRON TUBE |
| DEFENSE TRADING CORPORATION | USA | 111 633 | PROVISION OF HAWK SPARES |
| DENZAY MUH EN INS BIL SAN TIC LTD | TUR | 285 000 | A&E SERVICES – EMERGENCY MEDICAL SERVICES CENTER |
| ECOLOG DEUTSCHLAND GMBH | DEU | 1 680 000 | GLOBAL FOOD SUPPLY |
| EKA LIMITED | GBR | 262 365 | TECHNICAL SERVICES FOR MLRS PROJECT |
| ELBE GELENKWELLEN SERVICE GMBH | DEU | 164 722 | SUPPLY OF BOXER SPARES |
| ENSIGN-BICKFORD AEROSPACE & DEFENSE | USA | 95 219 | PURCHASE OF AMMUNITION |
| ESPLODENTI SABINO SRL | ITA | 1 400 000 | DEMILITARIZATION SERVICES |
| EUROPAVIA ESPANA SA | ESP | 97 553 | PROVISION OF SPARE PARTS FOR AS532 HELICOPTER |
| EUROPAVIA ESPANA SA | ESP | 364 365 | PROVISION OF RECEIVER TRANSMITTER |
| EUROPAVIA ESPANA SA | ESP | 122 988 | SUPPLY OF CELL, FUEL, AIRCRAFT |
| EUROPAVIA ESPANA SA | ESP | 125 354 | PROVISION OF MANIFOLD FUEL FEEDER AND HOSE ASSEMBLY |
| EUROPAVIA ESPANA SA | ESP | 291 587 | PROVISION OF AVIATION MATERIAL, COMPONENTS AND SPARE PARTS |
| EUROPAVIA ESPANA SA | ESP | 198 339 | SUPPLY OF LINING, FRICTION |
| EXPAL SYSTEMS SA | ESP | 3 514 151 | PURCHASE OF AMMUNITION |
| EXPAL SYSTEMS SA | ESP | 1 077 000 | PURCHASE OF AMMUNITION |

| Contractor | Cty | Value in € | Purpose of the Purchase Order |
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| FEKA INSAAT SANAYI VE TIC AS | TUR | 397 705 | RESTORATION OF AIRFIELD OPERATING SURFACES |
| FEKA INSAAT SANAYI VE TIC AS | TUR | 1 304 561 | HVAC REPLACEMENT |
| FEPS GMBH | DEU | 1 982 174 | CONSTRUCTION OF BUILDINGS AND ROADS REFURBISHMENTS |
| | | | CONSTRUCTION MULTIPURPOSE |
| FEPS GMBH | DEU | 712 563 | WAREHOUSE AND JOINT READINESS OPS CENTER |
| FEPS GMBH | DEU | 2 195 334 | CONSTRUCTION - PERMANENT AMMUNITION STORAGE AREA |
| FLIR UNMANNED GROUND SYSTEMS INC | USA | 368 153 | SUPPLY OF AMMUNITION |
| G&G PARTNERS SRL | ITA | 88 368 | PROVISION OF MEDICAL ACCESSORIES |
| GENERAL ELECTRIC CO | USA | 225 561 | PROCUREMENT OF SPARE PARTS FOR APPLICABILITY |
| GIRAITES GINKLUOTES GAMYKLA (AB) | LTU | 693 500 | PROVISION OF AMMUNITION |
| GLOBAL LOGISTICS SUPPORT GMBH | DEU | 229 655 | PROVISION OF SPARE PARTS FOR PzH2000 |
| GLOBAL LOGISTICS SUPPORT GMBH | DEU | 198 470 | PROVISION OF SPARE PARTS FOR PzH2000 |
| GLOBAL LOGISTICS SUPPORT GMBH | DEU | 262 081 | PROVISION OF SPARE PARTS FOR BOXER PROJECT |
| HELIAVIAS HAVA DIS TICARET | TUR | 476 805 | SUPPLY OF DUCT, EXHAUST, AIRCRAFT GAS TURBINE ENGINE |
| HELIAVIAS HAVA DIS TICARET | TUR | 1 041 475 | SUPPLY OF SPARE PARTS FOR COUGAR HELICOPTER |
| HELIAVIAS HAVA DIS TICARET | TUR | 162 827 | SUPPLY OF ADJUSTOR, FUEL COMPONENT, ENGINE |
| HELIAVIAS HAVA DIS TICARET | TUR | 543 469 | SUPPLY OF BLADE, ROTARY WING |

| Contractor | Cty | Value in € | Purpose of the Purchase Order |
|---------------------------------------|-----|------------|--|
| HELIAVIAS HAVA DIS TICARET | TUR | 752 848 | PROVISION OF SPARE PARTS COUGAR FOR |
| HELIAVIAS HAVA DIS TICARET | TUR | 361 616 | HELICOPTER SUPPLY OF SPARE PARTS FOR AS332-532 AND MAKILA 1A1 ENGINE |
| HENSOLDT OPTRONICS GMBH | DEU | 279 702 | PROVISION OF SPARE PARTS FOR PzH2000 |
| HIRTENBERGER DEFENCE INTERNATIONAL | GBR | 1 652 567 | PURCHASE OF AMMUNITION |
| IN MM SRL | ITA | 233 893 | PROVISION OF MEDICAL EQUIPEMENT |
| IN MM SRL | ITA | 233 893 | PROCUREMENT OF ASSOCIATED EQUIPMENT |
| INTERNATIONAL SOS UK LTD | GBR | 185 819 | PROCUREMENT OF ASSOCIATED EQUIPMENT |
| IRD ENGINEERING SRL | ITA | 247 500 | QA SERVICES- AIR OPERATING SERVICES |
| IRD ENGINEERING SRL | ITA | 832 530 | DESIGN INFRASTRUCTURE EXPANSION |
| ITURRI SA | ESP | 80 531 | PROVISION OF DAMAGE CONTROL EQUIPMENT GARMENTS |
| KAYCOM INC | CAN | 434 302 | PROVISION OF SPARE PARTS FOR TOW SYSTEM |
| KIDDE-DEUGRA | DEU | 107 738 | SUPPLY OF GTK BOXER SPARE PARTS |
| KIDDE-DEUGRA | DEU | 88 956 | SUPPLY OF GTK BOXER SPARE PARTS |
| KILGORE FLARES COMPANY LLC | USA | 172 791 | PURCHASE OF AMMUNITION |
| KRAUSS-MAFFEI WEGMANN GMBH & CO KG | DEU | 80 782 | PROVISION OF SPARE PARTS FOR BOXER VEHICLE |
| KRAUSS-MAFFEI WEGMANN GMBH & CO KG | DEU | 179 520 | PROVISION OF PZH2000 CONTROL UNIT, ARMAMENT |

| Contractor | Cty | Value in € | Purpose of the Purchase Order |
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| KRAUSS-MAFFEI WEGMANN GMBH & CO KG | DEU | 88 617 | SUPPLY OF GTK BOXER SPARE PARTS |
| KRAUSS-MAFFEI WEGMANN GMBH & CO KG | DEU | 280 285 | SUPPLY OF GTK BOXER SPARE PARTS |
| KRAUSS-MAFFEI WEGMANN GMBH & CO KG | DEU | 97 130 | SUPPLY OF GTK BOXER SPARE PARTS |
| KRAUSS-MAFFEI WEGMANN GMBH & CO KG | DEU | 204 783 | SUPPLY OF GTK BOXER SPARE PARTS |
| KRAUSS-MAFFEI WEGMANN GMBH & CO KG | DEU | 96 473 | SUPPLY OF GTK BOXER SPARE PARTS |
| KRAUSS-MAFFEI WEGMANN GMBH & CO KG | DEU | 1 150 789 | PROVISION OF SPARE PARTS FOR PzH2000 |
| KRAUSS-MAFFEI WEGMANN GMBH & CO KG | DEU | 161 501 | PROVISION OF SPARE PARTS FOR PzH2000 |
| LEONARDO BELGIUM | BEL | 94 004 | PROCUREMENT OF SADDLE, KID, LAND FOR HELICOPTER: AB-212 |
| LIFE SUPPORT INTERNATIONAL INC | USA | 96 342 | PROVISION OF FOOD PACKET AND LIFE RAFT |
| LIMITED LIABILITY COMPANY SYSTEM TR | UKR | 105 841 | PROVISION OF A WAREHOUSE MANAGEMENT SOFTWARE SYSTEM (WMSS) |
| MARTIN-BAKER AIRCRAFT CO LTD | GBR | 158 351 | PROVISION OF AMMUNITION |
| MBDA FRANCE | FRA | 113 100 | DEMILITARIZATION OF AMMUNITION |
| MTU FRIEDRICHSHAFEN GMBH | DEU | 133 533 | PROVISION OF LEOPARD SPARE PARTS |
| NANO-TECH AVIATION LTD | GBR | 105 100 | SUPPLY OF TAB, TRIM, AILERON |
| NANO-TECH AVIATION LTD | GBR | 216 322 | SUPPLY OF STATOR, STARTER-GENERATOR, ENGINE |
| NEMETH ES TARSA KFT | HUN | 367 443 | RUNNING TRACK RENOVATION |

| Contractor | Cty | Value in € | Purpose of the Purchase Order |
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| OCEAN AIR DEFENSE INC | USA | 87 735 | SUPPLY OF TRANSMITTER |
| PAAR LOGISTIK GMBH | DEU | 253 968 | PROVISION OF SPARE PARTS FOR PzH2000 |
| PAAR LOGISTIK GMBH | DEU | 98 485 | SUPPLY OF LEOPARD SPARE PARTS |
| PARTYARD LDA | PRT | 126 346 | SUPPLY OF OIL COOLER, AIRCRAFT |
| PASS DEFENCE LIMITED | GRC | 240 000 | SUPPLY OF TRAVELLING WAVE TUBE FOR AR- 51 SYSTEM |
| PEGASUS SAVUNMA SANAYI VE TIC AŞ | TUR | 87 553 | PROVISION OF RADAR SPARE PARTS |
| PW DEFENCE LIMITED | GBR | 88 872 | PURCHASE OF AMMUNITION |
| PW DEFENCE LIMITED | GBR | 6 853 588 | PURCHASE OF AMMUNITION |
| RAYTHEON CO | USA | 774 229 | PROCUREMENT OF DISTRIBUTION BOX |
| RAYTHEON CO | USA | 710 025 | PROCUREMENT OF VARIOUS MATERIAL FOR PATRIOT |
| RAYTHEON CO | USA | 8 549 243 | PROCUREMENT OF MMS KITS |
| RHEINMETALL MAN MILITARY VEHICLES | DEU | 282 121 | SUPPLY OF GTK BOXER SPARE PARTS |
| RHEINMETALL WAFFE MUNITION | DEU | 2 890 600 | PROVISION OF AMMUNITION |
| RHEINMETALL WAFFE MUNITION | DEU | 187 593 | PROVISION OF SPARE PARTS FOR PzH2000 |
| RHEINMETALL WAFFE MUNITION | DEU | 85 000 | PROVISION OF SPARE PARTS FOR PzH2000 |
| RHEINMETALL WAFFE MUNITION | DEU | 117 918 | PROVISION OF SPARE PARTS FOR PzH2000 |

| Contractor | Cty | Value in € | Purpose of the Purchase Order |
|-------------------------------------|-----|------------|--|
| | | | |
| ROLLS-ROYCE | GBR | 153 437 | PROVISION OF FLEXIBLE HOSE |
| ROLLS-ROYCE | GBR | 137 563 | PROCUREMENT OF HOSE ASSY AND BLADE COMPRESSOR FOR HELICOPTER MODEL MB339 |
| RUBTEC AS | DNK | 133 800 | PROVISION OF LEOPARD TRACK SHOES |
| SAFRAN ELECTRONICS & DEFENSE | FRA | 4 612 140 | PROCUREMENT OF NIGHT VISION VIEWERS |
| SAG-EPITO ZRT | HUN | 149 552 | RENOVATION OF HAS 203 |
| SAYRAM INSAAT VE TICARET ANONIM SIR | TUR | 5 001 161 | DESIGN AND BUILD FORCE PROTECTION ELEMENTS |
| SELLIER & BELLOT JSC | CZE | 205 000 | SUPPLY OF AMMUNITION |
| SELLIER & BELLOT JSC | CZE | 470 295 | PROVISION OF AMMUNITION |
| SIELMAN SA | GRC | 81 384 | PROVISION OF HAWK SPARES |
| STANGENES INDUSTRIES INC | USA | 996 162 | PURCHASE OF SOLID STATE MODULATOR |
| SUYFA DEFENCE SL | ESP | 107 784 | PROVISION OF SPARE PARTS GTK BOXER |
| TELEGI SRL | ITA | 334 760 | INFRASTRUCTURE SERVICES |
| THALES DEUTSCHLAND GMBH (DITZINGEN) | DEU | 137 772 | SUPPLY OF DATA TRANSFER DEVICES |
| THALES DEUTSCHLAND GMBH (DITZINGEN) | DEU | 458 577 | PROVISION OF RADAR SPARE PARTS |
| TRANSUPPORT INC | USA | 255 438 | SUPPLY OF MAIN BELLOWS ASSEMBLY |
| TRIMBLE MILITARY AND ADVANCED | USA | 142 168 | PROVISION OF TRIMBLE FORCE 27 GPS RECEIVER |

| Contractor | Cty | Value in € | Purpose of the Purchase Order |
|-------------------------------|-----|------------|---------------------------------|
| VAN HALTEREN SPECIAL PRODUCTS | NLD | 378 000 | PROVISION OF TIRES FOR PHZ2000 |
| ZF FRIEDRICHSHAFEN AG | DEU | 227 448 | SUPPLY OF GTK BOXER SPARE PARTS |

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

| Contractor | Cty | Estimated non-binding target Value in EUR | Purpose of the OA |
|--|-----|--|--|
| AEROEQUIPO LDA | PRT | 468 055 | OILS, LUBRICANTS AND GREASES |
| AIRBUS DEFENCE AND SPACE AS | NOR | 597 900 | PROVISION OF COMMUNICATIONS & INFORMATION SERVICES (CIS) |
| AVON PROTECTION | GBR | 3 000 000 | AVON FM53 PROTECTIVE MASKS AND ACCESSORIES |
| BALTIC GENESIS | FRA | 190 000 | SUPPORT SERVICES OF "LIFTING AND HANDLING" EQUIPMENT USED ON THE MLRS VEHICLES |
| CAMSO DEUTCHLAND | GER | 4 151 513 | BV TRACK PADS |
| CANMIL | CAN | 700 070 | BURLAP SANDBAGS |
| EMERGENT BIOSOLUTIONS CANADA | CAN | 4 900 000 | RDSL - REACTIVE SKIN DECONTAMINATION LOTION |
| EXPLOSIVE LEARNING SOLUTIONS LTD | GBR | 270 503 | PROVISION OF INSTRUCTIONAL TECHNIQUES AND MANAGEMENT COURSES |
| FIBROTEX TECHNOLOGIES LTD | ISR | 7 810 000 | PROVISION OF POLYESTER SANDBAGS |
| FPM - FOURNITURES DE PRODUITS MANUFACTURÉS | FRA | 300 000 | PROVISION OF SPARE PARTS VEHICLES |
| GENTAS GmbH | DEU | 2 300 000 | PROVISION OF MULTI-PURPOSE TOOL & ACCESSORIES |
| GLOBAL DEFENSE LOGISTICS SRL | ROU | 17 731 090 | FUEL ACQUISITION, DELIVERY AND STORAGE |
| HELI-ONE (NORWAY) AS | NOR | 511 575 | DLM ACTIVITIES FOR NON CFSI FOR HELICOPTER |
| INTEGRATED PROCUREMENT TECHNOLOGIES | USA | 782 664 | UDLM OF C-130 AIRCRAFT COMPONENTS |
| INVITECH ICT SERVICES KFT | HUN | 271 178 | INTERNET AND TELEPHONY SERVICES |

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

| Contractor | Cty | Estimated non-binding target Value in EUR | Purpose of the OA |
|------------------------------|-----|--|--|
| | | | |
| KEARSLEY AIRWAYS LTD | GBR | 171 745 | UDLM OF C-130 AIRCRAFT COMPONENTS |
| LUXEMBOURG AIR AMBULANCE SA | LUX | 25 000 000 | MAINTENANCE, SUPPORT AND OPERATION OF H145M HELICOPTERS |
| MBDA ESPAÑA SL | ESP | 10.000.000,00 | ILS SERVICES FOR MISTRAL SYSTEM |
| MICHELIN | BEL | 90 000 | PROVISION OF ARMORED VEHICLES TYRES |
| MILISPEC INTERNATIONAL BV | NLD | 3 339 739 | PROVISION OF OILS, LUBRICANTS AND GREASES |
| MULLION | GBR | 3 933 000 | PROVISION OF COLD WEATHER CLOTHING UPPER DECK CREW SUITS |
| RIVOLIER | FRA | 672 415 | TRAINING CONVERSION KITS FOR FIREARMS |
| SIAMIDIS | GRE | 16 800 000 | PROVISION OF COLD WEATHER CLOTHING RAIN SUITS |
| SUYFA DEFENCE S.L | ESP | 667 738 | PROVISION OF OILS, LUBRICANTS AND GREASES |
| SUYFA DEFENCE S.L | ESP | 2 910 000 | PROVISION OF ARMORED VEHICLES TYRES |
| SUYFA DEFENCE S.L | ESP | 1 570 000 | PROVISION OF 100 M CONCERTINA BARBED WIRE + CLIPS + POLES |
| SUYFA DEFENCE S.L | ESP | 825 000 | PROVISION OF SPARE PARTS VEHICLES |
| TATRA TEXTIL SRO | SVK | 49 280 000 | PROVISION OF COLD WEATHER CLOTHING THERMAL SUITS |
| URO VEHICULOS ESPECIALES S.A | ESP | 1 380 000 | PROVISION OF ARMORED VEHICLES TYRES |
| UTM | GBR | 12 006 743 | TRAINING CONVERSION KITS FOR FIREARMS |

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

| Period : | 01 July 2019 - | - 30 September | 2019 |
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| Contractor | Cty | Estimated non-binding target Value in EUR | Purpose of the OA |
|------------|-----|--|---|
| VALPRO LTD | LVA | 2 500 000 | PROVISION OF JERRICANS AND ACCESSORIES |
| VAREC INC | USA | 12 400 000 | PROVISION NATO FUEL MONITORING SERV- AUG-DEC - 2019 |
| VINCORION | DEU | 20 000 000 | OVERHAUL, REPAIR, MODIFICATION OF PATRIOT GENERATORS AND ITS ASSEMBLIES/COMPONENTS AND ON-SITE MAINTENANCE |
| VOLBER | TUR | 3 377 403 | PROVISION OF OILS, LUBRICANTS AND GREASES |