

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

**Period : 01 July 2020 - 30 September 2020**

<b>Contractor</b>	<b>Cty</b>	<b>Value in €</b>	<b>Purpose of the Purchase Order</b>
AERO PRECISION INDUSTRIES INC	USA	283 091	SUPPLY OF LIQUID OXYGEN, STORAGE TANK, 500 GALLON
AIRBUS HELICOPTERS	FRA	197 446	SUPPLY OF PARTS KIT, GEARBOX
AIRBUS HELICOPTERS ESPANA	ESP	154 628	SUPPLY OF CYLINDER AND PISTON ASSEMBLY, LANDING GEA
AIRBUS MILITARY SERVICES HAVACILIK	TUR	166 260	SUPPLY OF SPARE PARTS FOR COUGAR HELICOPTER
AIRBUS MILITARY SERVICES HAVACILIK	TUR	102 786	SUPPLY OF SCREW ASSEMBLY
ALPHA ENTERPRISES INC.	USA	103 463	SUPPLY OF SPARE PARTS FOR T182T / B200 BEECHCRAFT
ATERMES SAS	FRA	812 960	TACTICAL TELEMETRY KITS
AVIATION AND DEFENCE SPARES LTD	GBR	144 955	SUPPLY OF GASKET AND MECHANICAL FUSE FOR CN235
BINZ AMBULANCE UND UMWELTTECHNIK GM	DEU	192 867	PROVISION OF AN AMBULANCE
BRYKA SKYSTOCKS LLC	USA	165 955	SUPPLY OF SHROUD SEGMENT, TURBINE, AIRCRAFT GAS TURB
CANAMIDEX INTERNATIONAL CORP	CAN	101 939	PROVISION OF E3A SPARES
COLAK GMBH	DEU	133 477	SUPPLY OF TAB, TRIM, AILERON
COLAK GMBH	DEU	110 347	PROVISION OF HEAT EXCHANGE IN SUPPORT OF HAWK
COMERCIAL ASEZ SL (CASEZ)	ESP	109 813	PROVISION OF SWITCHES FOR BOXER

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COMMUNICATIONS & POWER INDUSTRIES	GBR	107 755	SUPPLY OF ELECTRON TUBE
CRESTWOOD TECHNOLOGY GROUP	USA	155 364	SUPPLY OF RETAINER,TURBINE BLADE, AIRCRAFT GAS TURB & DUCT
CRESTWOOD TECHNOLOGY GROUP	USA	142 439	SUPPLY OF BEARING, BALL, STACK
CRESTWOOD TECHNOLOGY GROUP	USA	127 669	CABLE ASSEMBLY, SPECIAL PURPOSE, ELECTRICAL
DAMCO UK LTD	GBR	342 933	FREIGHT CONTRACT
DANIELS ELECTRONICS LTD DBA CODAN	CAN	1 235 694	PROVISION OF HF NVIS (NEAR VERTICAL INCIDENCE SKYWAVE) BROADBAND ANTENNA AND MASTS PACKAGES
DENZAY MUH EN INS BIL SAN TIC LTD	TUR	933 880	ENGINEERING SUPPORT SERVICES
DRAEGER BELGIUM SA	BEL	114 146	SUPPLY OF CBRN EQUIPMENT
EUROING	ALB	6 888 888	CONSTRUCTION OF VEHICLE BARRIERS
EXPAL SYSTEMS SA	ESP	959 000	PROVISION OF AMMUNITION
EXPAL SYSTEMS SA	ESP	1 630 088	PROVISION OF AMMUNITION
FABRICA ESPANOLA DE CONFECCIONES	ESP	1 143 642	PROVISIONS OF BULLET AND STAB PROOF VEST
FN HERSTAL SA	BEL	152 692	SUPPLY FOR NH90
FRAPORT AG	DEU	92 000	LIVE FIRE TRAINING

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G&G PARTNERS SRL	ITA	103 030	SUPPLY OF MEDICAL FURNITURE
GAUZON IBERICA SL	ESP	139 272	PROVISION OF DAMAGE CONTROL MATERIAL
GLOBAL LOGISTICS SUPPORT GMBH	DEU	185 780	PROVISION OF GTK BOXER SPARES
HELIAVIAS HAVA DIS TICARET	TUR	112 798	SUPPLY FOR HU21/HT27 (AS332/AS532)
HOFFMAN ENGINEERING CORPORATION	USA	90 467	SUPPLY OF TEST STATION & TEST SET FOR DNK & NDL
HOLMATRO BV	NLD	118 259	PROVISIONS OF CUTTER-SPREADER
HUTCHINSON SNC	FRA	1 593 000	PROVISION OF SPARE PARTS FOR BOXER
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	2 873 285	SUPPLY OF EDGE GPS RECEIVER ASSEMBLY
KIDDE-DEUGRA	DEU	129 919	PROVISION OF FIRE EXTINGUISHER MLRS
KILGORE FLARES COMPANY LLC	USA	148 616	PROVISION OF AMMUNITION
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	219 678	PROVISION OF PZH2000 SQUIBS, ELECTRIC
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	12 870 000	PROVISION OF PZH2000 TRANSMISSIONS
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	135 047	SUPPLY GTK BOXER SPARES
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	140 726	SUPPLY GTK BOXER SPARES

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LEM LAVORAZIONI ELETTRONICHE E	ITA	1 871 300	INTELLIGENCE, SURVEILLANCE, TARGET ACQUISITION AND RECONNAISSANCE (ISTAR) SHELTERS
LEONARDO BELGIUM	BEL	100 566	PROVISION OF KIT-RETROFIT, ENGINES
LEONARDO MW LTD	GBR	230 733	PROVISION OF SQUIBS
LEONARDO SPA	ITA	394 004	SUPPLY OF SPARE PARTS FOR AUTOMATIC TEST EQUIPMENT (ATE)
LEONARDO SPA	ITA	250 160	SPARE PARTS FOR RAT31 RADAR SYSTEMS
MARINEX GMBH	DEU	252 600	PROCUREMENT OF SERVICING CART
MARINEX GMBH	DEU	252 600	E3A MASTERPLAN ACQUISITION OF LIQUID COOLING CART
MBDA ESPANA SL	ESP	977 546	SPARE PARTS FOR MISTRAL MISSILE SYSTEM
MISTA	POL	351 111	PROCUREMENT OF MODULE TURRETS
NANO-TECH AVIATION LTD	GBR	638 521	SUPPLY OF SKI, LANDING GEAR FOR HELICOPTER AS32-AS532
NANO-TECH AVIATION LTD	GBR	101 554	SUPPLY OF SUPPORT, STRUCTURAL COMPONENT, AIRCRAFT
OEM DEFENCE SERVICES	FRA	152 866	PROCUREMENT OF MOUNTING BASE, ELECTRICAL EQUIPMENT USED ON HELICOPTER AS-532AL
PEGASUS SAVUNMA SANAYI VE TIC AŞ	TUR	165 021	CIRCUIT CARD ASSEMBLIES (SPARES) FOR HAWK SYSTEM
PROGRESSIVE SURFACE INC	USA	1 025 453	SUPPLY OF CNC SHOT PEENING MACHINE

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QUEHENBERGER LOGISTICS DE GMBH	DEU	121 390	FREIGHT CONTRACT
R & D ELECTRONICS INC	USA	223 668	PROVISION OF SPARE PARTS FOR MLRS
R & D ELECTRONICS INC	USA	129 139	PROVISION OF SPARE PARTS MLRS
RAYTHEON CANADA LIMITED	CAN	6 487 614	SUPPLY OF RIFLE SIGHTS
RHEINMETALL WAFFE MUNITION	DEU	142 880	PURCHASE OF AMMUNITION
RHEINMETALL WAFFE MUNITION	DEU	767 340	PURCHASE OF AMMUNITION
RKF-BLESES GMBH	DEU	215 700	PROVISION OF TRUCK WITH SNOW REMOVAL EQUIPMENT
RUAG AMMOTEC GMBH	DEU	128 887	PROVISION OF AMMUNITION
RUAG GMBH	DEU	166 074	PROVISION OF GTK BOXER SPARES
SAAB DYNAMICS AB (KARLSKOGA)	SWE	234 375	PURCHASE OF AMMUNITION
SAP LUXEMBOURG	LUX	132 397	SAP SOFTWARE FOR NSPA + NEW LICENSES
SAP LUXEMBOURG	LUX	529 071	SOFTWARE MAINTENANCE
SAYRAM INSAAT VE TICARET ANONIM	TUR	439 720	SOIL REMEDIATION SERVICES
SIELMAN SA	GRC	96 600	ROCKET MOTOR INSPECTION TEST BENCHES

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STILL GMBH	DEU	171 600	PROVISION OF FORKLIFT TRUCKS
SUMMIT HELICOPTERS INC	USA	176 491	SUPPLY OF SPARES FOR AB-412 EP
SUMMIT HELICOPTERS INC	USA	231 537	SUPPLY OF YOKE, UNIVERSAL JOINT FOR AB-412 EP
SUYFA DEFENCE SL	ESP	298 410	PROVISIONS OF DAMAGE CONTROL MATERIAL
SWECO LIETUVA UAB	LTU	188 400	A&E - QA ON SITE
WESCOM SIGNAL AND RESCUE GERMANY GM	DEU	173 727	PURCHASE OF AMMUNITION
ZF FRIEDRICHSHAFEN AG	DEU	728 308	SUPPLY OF PZH2000 PANZER HOWITZER SPARES

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

**Period : 01 July 2020 - 30 September 2020**

<b>Contractor</b>	<b>Cty</b>	<b>Estimated non-binding target Value in EUR</b>	<b>Purpose of the OA</b>
ADECCO ITALIA S.P.A.	ITA	1 500 000	TEMPORARY MANPOWER SUPPORT SERVICES
AERO INTERNATIONAL INC	USA	1 463 291	DLM ACTIVITY FOR COMPONENT OF CHINOOK HELICOPTER
ATERMES SAS	FRA	230 000	OSM, DLM & PDS ON HAWK FIRINGS
AVON POLYMER PRODUCTS Ltd.	GBR	300 000 000	PROVISION OF CBRN AIR PURIFYING RESPIRATORS
CEIA SPA	ITA	7 500 000	PROVISION OF MINE DETECTORS AND ACCESSORIES
CFL LOGISTICS	LUX	400 000	MULTI MODAL TRANSPORTATION SERVICES
CFO CENTRO FORMAZIONE OFFSHORE	ITA	760 100	HELICOPTER UNDERWATER TRAININGS HUET
CLARIDON GROUP LTD	GBR	1 800 000	FREIGHT CONTRACT
ECOLOG DEUTSCHLAND GMBH	DEU	906 472	KFOR COVID TEST SERVICES
GENERAL DYNAMICS EUROPEAN LAND SYSTEMS	DEU	138 800	PROVISION OF REB SPARE PARTS
GLOBAL TRAINING AVIATION SL	ESP	1 436 539	TRAINING SERVICES FOR A319CJ PILOTS
GRANDQVIST	SWE	7 228 500	PROVISION OF COMBAT GLOVES
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	1 571 273	INSPECTION & REPAIR OF RUDDER CONTROL UNITS

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JEPPESEN UK LTD	GBR	160 445	FLITE DECK PRO LICENSES AND MAINTENANCE SERVICES
KEY JOB	LUX	150 000	MICROSOFT OFFICE END USERS TRAINING COURSES
KILGORE FLARES COMPANY LLC	USA	1 146 182	PROVISION OF AMMUNITION
LASCOM	FRA	348 063	SUPPORT FOR LASCOM PLM APPLICATION
MED-ENG LLC	USA	500 000	PROVISION OF PRODUCT SUPPORT SERVICES – MED ENG EQUIPMENT
PMT GROUND CREW TRAINING CENTRE BV.	NLD	111 087	IATA DGR CAT 10& CAT6 INSTRUCTOR LED-COURSE
SAFRAN ELECTRONICS & DEFENSE	FRA	30 000 000	SPERWER UAS LOGISTIC SUPPORT SERVICES
ST ELISABETH APOTHEKE	DEU	150 000	SUPPLY OF PHARMACEUTICALS AND MEDICAL CONSUMABLES
UTM LIMITED	GBR	13 269 933	PROVISION OF AMMUNITION
VALLON GmbH	DEU	900 000	PROVISION OF MINE DETECTORS AND ACCESSORIES
WARP-IT	DEU	600 000	IT SUPPORT CONTRACT