Contractor	Cty	Value in €	Purpose of the Purchase Order
AIRBUS DEFENCE AND SPACE SA	ESP	80,209	PROVISION OF DUCT AND CONE
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	1,269,592	PROVISION OF SONOBUOYS SSQ 906H
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	1,417,412	PROVISION OF SONOBUOYS SSQ565-573
AERO INTERNATIONAL LLC	USA	153,365	DLM INSPECTION AND OVERHAUL
NORCATEC LLC	USA	528,156	PROVISION OF COMBUSTION CHAMBER HOUSING
BERNHARDT APPARATEBAU GMBH & CO	DEU	304,143	SUPPLY OF CONNECTOR AND TABLETTE, AUFBLASVO FOR MASK TYPE MPU-20/P
AIRBUS HELICOPTERS	FRA	262,059	SUPPLY OF RETAINER, ROLLER AND PIN, SHOULDER FOR AS-532 UL
BELL TEXTRON SUPPLY CENTER BV	NLD	363,536	SUPPLY OF BLADE, ROTARY WING FOR AB-206B
BELL TEXTRON SUPPLY CENTER BV	NLD	175,332	SUPPLY OF LINK ASSEMBLY LIFT FOR UH-1H
INDUSTRIA DE TURBO PROPULSORES SAU	ESP	552,225	PROVISION OF PARTS FOR F404 ENGINE
WESCO MANUFACTURING INC	USA	107,658	DLM INSPECTION AND REPAIR C-212
SOI AVIATION	USA	86,872	SUPPLY OF GEARBOX ASSEMBLY,AIRCRAFT FOR HELICOPTER MODEL NH-300C
EUROPAVIA ESPANA SA	ESP	391,865	PROVISION OF FUEL CONTROL MAIN TURBINE
EUROPAVIA ESPANA SA	ESP	209,120	DLM INSPECTION AND REPAIR CN-235
MARINEX GMBH	DEU	548,280	PROVISION OF CABINET STORAGE
MARINEX GMBH	DEU	86,695	PURCHASE OF IT EQUIPMENT

Contractor	Cty	Value in €	Purpose of the Purchase Order
SOFEMA	FRA	90,172	SUPPLY OF TIRE, PNEUMATIC AIRCRAFT FOR EUROFIGHTER
DEFENSE TRADING CORPORATION	USA	123,604	SUPPLY OF PANEL ASSY, MASTER CAUTION FOR HELICOPTER MODEL CH-47D
DEFENSE TRADING CORPORATION	USA	171,851	SUPPLY OF SPARE PARTS FOR HELICOPTER MODEL AH-64A
DEFENSE TRADING CORPORATION	USA	139,516	SUPPLY OF FUEL CONTROL, MAIN, TURBINE ENGINE FOR HELICOPTER MODEL AB-206B
BORSIGHT INC	USA	2,869,189	SUPPLY OF TAURUS AIRBN EXEC PROC
INTEGRACION TECNOLOGICA EMPRESARIAL	ESP	260,575	SUPPLY OF BATTERY,STORAGE FOR HELICOPTER MODEL S-76C
AVIATION PROCUREMENT SYSTEMS LLC -	USA	102,096	SUPPLY OF ROTOR, TURBINE, AIRCRAFT GAS FOR AB- 206BIII-C20B
AVIATION PROCUREMENT SYSTEMS LLC -	USA	289,684	SUPPLY OF GEAR DRIVE, ASSEMBLY FOR NH-300C MODEL 269C
AIRBUS DEFENCE AND SPACE SAVUNMA	TUR	150,306	SUPPLY OF SPARE PARTS FOR HELICOPTER MODEL AS-532 UL
AIRBUS DEFENCE AND SPACE SAVUNMA	TUR	602,329	SPARE PARTS FOR HELICOPTER MODEL AS-532 UL
AIRBUS DEFENCE AND SPACE SAVUNMA	TUR	412,155	SUPPLY OF SPARE PARTS FOR HELICOPTER MODEL AS-532 UL
AVAIR INC	USA	266,272	PROVISION OF LIGHT, LANDING AIRCRAFT
AVAIR INC	USA	704,657	PROVISION OF PARTS FOR F404 ENGINE
FN HERSTAL SA	BEL	196,873	SUPPLY OF SPARE PARTS
VERTEX AEROSPACE LLC	USA	706,090	SUPPLY OF SPARE PARTS AND REPAIR SERVICES FOR THE GBOSS
EXPLOSIA A.S.	CZE	170,600	PROVISION OF AMMUNITION

Contractor	Cty	Value in €	Purpose of the Purchase Order
WEST SYSTEMS SRL	ITA	315,994	PROCUREMENT OF ENVIRONMENTAL DATA MANAGEMENT SYSTEM (EDMS) & ASSOCIATED MATERIAL
KRC ESPANOLA SA	ESP	760,000	SUPPLY OF SACOMAR SERVERS
NYCO SA (ETS)	FRA	309,338	SUPPLY OF OILS AND LUBRICANTS
BRIGHT LIGHTS USA INC	USA	108,740	SPARES FOR ANFPS117 RADAR
US DYNAMICS CORPORATION	USA	203,970	SPARE PARTS FOR ANFPS117
L-3 TECHNOLOGIES INC	USA	93,902	SUPPLY OF TWO (2) MAIN BEARINGS FOR RSRP
BELGIAN ADVANCED TECHNOLOGY SYSTEMS	BEL	92,398	SPARE PARTS (3 ITEMS) FOR HAWK AIR DEFENSE SYSTEM
SIELMAN SA	GRC	1,029,824	CABLE ASSEMBLIES,SPECIAL PURPOSE,ELECTRICAL (SPARES) FOR PATRIOT
THALES UK LTD	GBR	81,316	INSPECTION AND REPAIR OF COBRA SPARE PARTS FOR TUREY
CPI TMD Technologies Itd	GBR	1,715,923	PURCHASE OF 20EA POWER SUPPLY
LEKTRON INC	USA	334,929	SPARE PARTS FOR PATRIOT (31 CLET ITEMS)
DEFENSE TRADING CORPORATION	USA	134,304	SUPPLY OF CABLE ASSEMBLY, SPECIAL FOR PATRIOT
DEFENSE TRADING CORPORATION	USA	708,017	SUPPLY OF SWITCH, STEPPING FOR PATRIOT
DEFENSE TRADING CORPORATION	USA	90,912	SUPPLY OF HOUSING, MAST FOR PATRIOT
MBDA ESPANA SL	ESP	568,300	BATTERY-COOLANT UNIT,GUIDED MISSILE LAUNCHER
AEROMARINE SA	ESP	212,622	FLOATING WATERPROOF HOUSING FOR AIS SYSTEM

Contractor	Cty	Value in €	Purpose of the Purchase Order
DEFENCE SUPPORT INTERNATIONAL	GBR	344,334	SUPPLY OF CONNECTOR BODY, PLUG FOR PATRIOT
US DYNAMICS CORPORATION	USA	360,074	LEOPARD MBT GYROSCOPE, INTEGRATING (NSN 6615-12-189-5277)
RHEINMETALL LANDSYSTEME GMBH	DEU	185,571	PZH 2000 HOIST, VEHICLE COMP (NSN 4910-12-394- 0264)
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	384,557	SPARE PARTS FOR BOXER SYSTEM
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	218,219	PZH SPARES
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	348,547	SPARE PARTS FOR BOXER
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	289,350	SPARE PARTS FOR BOXER
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	1,121,295	PZH 2000 CONTROL UNIT, ARMAMENT (NSN 1025- 12-364-4266)
GLOBAL LOGISTICS SUPPORT GMBH	DEU	399,800	SPARE PARTS FOR PZH 2000
GLOBAL LOGISTICS SUPPORT GMBH	DEU	83,850	SPARE PARTS FOR BOXER SYSTEM
SUYFA DEFENCE SL	ESP	234,348	SPARES FOR BOXER VEHICLE
HYPERSONIC FORCE LLC	USA	114,648	SPARES FOR THE MLRS
CENTURY ARMS INC	USA	7,871,329	D3 SERVICES FIREARMS
NCIA BRUSSELS	BEL	167,035	AGS TECHNICAL SUPPORT
UNITED TECHNOLOGIES INT'L CORP	USA	101,109	SUPPLY OF SHIELD,HEAT,AIRCRAFT GAS TURBINE ENGINE
AEBI SCHMIDT DEUTSCHLAND GMBH	DEU	356,201	PROVISION OF COMBINED JET SWEEPER

Contractor	Cty	Value in €	Purpose of the Purchase Order
DEFENSE TRADING CORPORATION	USA	138,039	CONNECTOR, ELECTRICA
AIRPART SUPPLY LTD	GBR	2,415,859	PROVISION OF WHEEL, LANDING GEAR
AIRPART SUPPLY LTD	GBR	1,528,617	SUPPLY OF BRAKE TORQUE TUBES FOR AWACS
BOEING COMPANY THE	USA	1,538,777	PAYMENT OF ROYALTY FEES LINKED TO DLA #2021-3460KM2
OBUDA EPITESZ STUDIO KFT	HUN	234,265	DESIGN SERVICES FOR ATS
PEZT CO SRL	ITA	2,779,539	DEPLOYABLE RAPID ASSEMBLY SHELTERS
EUROING	ALB	2,988,000	ELECTRICAL DISTRIBUTION SYSTEM UPGRADE, KOSOVO
EUROING	ALB	2,999,661	HELIPAD CONSTRUCTION, KOSOVO
SWECO LIETUVA UAB	LTU	1,469,048	ON-SITE QA SERVICES FOR LOGISTIC AREA CONSTRUCTION IN RUKLA, LITHUANIA
FEPS GMBH	DEU	83,347,378	PERMANENT LOGISTICS AND SUPPORT AREA (PLSA) CONSTRUCTION IN RUKLA, LITHUANIA
ESKAVATORI MK DOOEL	MKD	412,563	ROAD REPAIRS, KOSOVO
VANNI PIERINO SRL	ITA	1,498,605	CONSTRUCTION SERVICES FOR CANAL REMEDIATION, ITALY
ANTONISEN BV	NLD	95,500	TRANSPORT

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

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Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
ELECTROAIR	EST	457,109	SUPPLY OF FREQUENCY CONVERTERS
AIRBUS HELICOPTERS ESPANA	ESP	60,000,000	PROVISION OF MAINTENANCE SERVICES FOR NH90 HELICOPTER FLEET
LEONARDO SPA HELICOPTERS DIVION	ITA	12,167,100	PROVISION OF FLIGHT SIMULATOR TRAININGS FOR AW139 HELICOPTER PILOTS
AIRBUS HELICOPTERS	FRA	20,000,000	PROVISION OF AS365 N3 DAUPHIN HELICOPTER FLEET SUPPORT
HELI-ONE POLAND	POL	50,000,000	PROVISION OF MAINTENANCE SERVICES FOR AS332/AS532 HELICOPTER FLEET
MUGNAIONI SRL	ITA	1,212,342	PROVISION OF MARINE LOCATOR MARKERS
HFI PYROTECHNICS INC	CAN	6,229,792	PROVISION OF MARINE LOCATOR MARKERS
STEATITE LTD	GBR	107,463,853	MANET TYPE SHF COMMUNICATION RADIOS
EPENEK GESG SAVUNMA	TUR	4,641,000	SHOWER SLIDES AND SANDALS
MAIBACH-INDUSTRIE PLASTIC GMBH	DEU	2,000,000	CONTAINERS FOR PZH 2000 AND MLRS
TECHNOLOGY & SECURITY DEVELOPMENTS	ESP	35,000,000	ACQUISITION OF "VIATURAS TACTICAS MEDIAS (VTM)" 4X4 / 6X6 TACTICAL VEHICLES
THIELMANN WEW GMBH	DEU	15,000,000	MAINTENANCE, ADR CERTIFICATION, TUV INSPECTION OF M107/A1 TANK MODULES
TERMA A/S	DNK	35,000,000	CORE ISS AGS
CHAPMAN CONSULTING SERVICES LIMITED	GBR	890,000	COMPUTER INFORMATION SUPPORT (CIS) SERVICES - CYBER SECURITY POLICY AND ACCREDITATION SPECIALIST
JEPPESEN UK LTD	GBR	150,000	FOREFLIGHT SERVICE FOR IPAD EFB

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
ARQUUS	FRA	3,405,250	EMERGENCY ROADSIDE ASSISTANCE
ELECTRA SRL	ITA	282,680	MAINT SOC ELECTRICAL SYSTEM & EMERGENCY GEN
SITEC SNC DI GIANGREGORIO NICOLA E	ITA	572,819	MAINT FIREFIGHTING DEVICES & SYSTEM AT NSPA SOC
SIRAM VEOLIA	ITA	671,114	LOGISTIC SUPPORT FOR SEWAGE TREATMENT SYSTEM
SIRAM VEOLIA	ITA	440,848	CLS FOR WATER TREATMENT SYSTEM (WTS)
KOSOVO ELECTRICITY SUPPLY	KOS	20,000,000	ELECTRICITY SUPPLY TO CAMP BONDSTEEL, KOSOVO
NDREKAJ SHPK	ALB	2,064,000	ELECTRICAL GRID OPERATION AND MAINTENANCE
KUEHNE & NAGEL NV	BEL	1,033,004	TRANSPORTATION SERVICES
LINKEDIN IRELAND LIMITED	IRL	100,000	JOB VACANCY PUBLICATION
KUEHNE & NAGEL NV	BEL	1,430,000	TRANSPORTATION SERVICES
EFORUM FACTORY BVBA (THE)	BEL	100,000	CREATION OF WEBPAGE
ORANGE SA	LUX	173,622	FIXED TELEPHONY SERVICES
ORANGE SA	LUX	117,099	MOBILE TELEPHONY SERVICES
POISSON M SA	BEL	80,000	PROVISION OF LOCKERS
CLARIDON GROUP LTD	GBR	1,100,000	TRANSPORTATION SERVICES