

**Purchase Orders awarded by NSPA
with a value of €82,000 and above**

Period : 1 July 2016 - 30 September 2016

Contractor	Cty	Value in €	Purpose of the Purchase Order
AEM LTD	GBR	198.746	ENGINE, TURBOFAN
AMAIRES LLC	USA	186.582	CELL,FUEL
ATCOR	GRC	361.640	RSRP RELOCATION PROJECT
BILTEK ORGANIZASYON MUHENDISLIK	TUR	809.990	TRAINING FACILITIES CONSTRUCTION, QARGHA, KABUL
BRIGANTES CONSULTING LTD	GBR	263.102	GUIDE EXPEDITION 75 BOOTS EU SIZE 41
CENTERMED SARL	LUX	107.590	MODULAR POOL, MEDICAL
CHELTON TELECOM & MICROWAVE	FRA	139.040	MATRIX,COMMUNICATION
CHEMRING COUNTERMEASURES LTD	GBR	840.368	SUPPLY OF AMMUNITION
COLUMBIA HELICOPTERS INC	USA	13.815.255	SPARES FOR GNOME ENGINE
COLUMBIA HELICOPTERS INC	USA	2.261.064	ACCESSORIAL PARTS FOR GNOME ENGINE
COLUMBIA HELICOPTERS INC	USA	900.000	GNOME ENGINE MK3031
COLUMBIA HELICOPTERS INC	USA	794.983	GNOME ENGINE MK3030
COMERCIAL HERNANDO MORENO COHEMO SL	ESP	183.251	DISTRIBUTION BOX
DAVEY BICKFORD - DEFENCE &	FRA	3.260.250	DETONATOR,ELECTRIC
DERCO AEROSPACE INC	USA	217.816	TIRE,PNEUMATIC,AIRCRAFT
DERCO AEROSPACE INC	USA	206.475	VXP KIT

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DRAEGER SAFETY AG & CO KGAA	DEU	96.589	BREATHING APPARATUS, WORKSHOP FURNISHING
DREW DEFENSE GMBH	DEU	302.800	SIGNAL, ILLUMINATION
EPICOM SA	ESP	240.000	IP ENCRYPTION EQUIPMENT
ESG ELEKTRONIKSYSTEM- UND LOGISTIK	DEU	155.550	TEST AND EVALUATION OF COBRA ITEMS
EXPLORA SECURITY LIMITED	GBR	128.317	BLAST WALLS ON SITE QA SERVICES, RS HQ, KABUL
FEKA INSAAT SAN VE TIC AS	TUR	1.557.768	WOUNDED WARRIOR CENTER CONSTRUCTION, KANDAHAR
FEKA INSAAT SAN VE TIC AS	TUR	264.337	MINISTRY OF INTERIOR BLDG 304 REFURBISHMENT, KABUL
FEKA INSAAT SAN VE TIC AS	TUR	891.677	BLAST WALLS ERECTION, RS HQ, KABUL
FEKA INSAAT SAN VE TIC AS	TUR	235.257	VEHICLE ENTRANCE POINT CONSTRUCTION, KANDAHAR
FEKA INSAAT SAN VE TIC AS	TUR	335.203	DINING FACILITY REPAIR WORKS, KABUL
FLIR SURVEILLANCE INC	USA	3.159.103	HISS THERMOSIGHT MO-2016
FN HERSTAL SA	BEL	996.668	SUPPLY OF AMMUNITION
FN HERSTAL SA	BEL	139.400	SUPPLY OF AMMUNITION
FN HERSTAL SA	BEL	268.457	SPRING TOP CLOSURE
G3 SYSTEMS LTD BRUNEL BUILDING 11	GBR	201.071	BLAST DAMAGE REPAIR, KABUL
GENERAL ELECTRIC CO	USA	101.912	SHROUD SEGMENT, TURBINE, AIRCRAFT GAS TURB

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GLANDER INTERNATIONAL BUNKERING AS	NOR	1.501.000	NATO / F-44 AVIATION TURBINE FUEL JP5L
GOLDECK TEXTIL GMBH	AUT	297.908	SLEEPING BAG
HDT EXPEDITIONARY SYSTEMS INC	USA	830.315	POWER PLANT,UTILITY
HELIAVIAS HAVA DIS TICARET	TUR	131.466	LATCH ASSEMBLY,AIRCRAFT
IN MM SRL	ITA	163.881	CHAMBER,AIR LOCK,PORTABLE
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	202.490	ENGINE, TURBOFAN
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	88.630	EXTERNAL BLADE HEATER
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	206.475	BATHYTHERMOGRAPH
INTEGRATED PROCUREMENT TECHNOLOGIES	USA	1.723.876	PROPELLER,AIRCRAFT
INTERSOFT ELECTRONICS	BEL	248.234	CONTROL,COMPUTER TERMINAL
INTRACOM DEFENSE ELECTRONIC SYSTEMS	GRC	1.321.829	INTERCOM SET
IRD ENGINEERING SRL	ITA	150.000	ON-SITE QA SERVICES, QARGHA, KABUL
KFORCE GOVERNMENT SOLUTIONS INC	USA	252.654	HUMAN PATIENT MEDICAL TRAINER
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	122.670	TORQUE ROD,TANDEM AXLE
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	118.532	HOSE ASSEMBLY,METAL
KRAUSS-MAFFEI WEGMANN GMBH & CO KG	DEU	201.923	DISK BRAKE SHOE

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MARTIN-BAKER AIRCRAFT CO LTD	GBR	127.485	SUPPLY OF AMMUNITION
MAXCOM PETROLI SPA	ITA	222.286	ITA DISTILATE FUEL - LA SPEZIA
MEGMAR LOGISTICS & CONSULTING	POL	141.904	TRANSMITTER
MILTOPE CORP	USA	505.780	DISK DRIVE UNIT
MOHAMMAD ZARIF CONSTRUCTION BAHA	AFG	86.865	CONCRETE PLATFORM INSTALLATION, KABUL
MUSTHANE SAS	FRA	360.956	AIRCRAFT RECOVERY CUSHION SYST KIT
NAMMO LAPUA OY	FIN	117.050	SUPPLY OF AMMUNITION
NAMMO PALENCIA SL	ESP	140.300	SUPPLY OF AMMUNITION
OPTIMA DEFENCE AND SECURITY GROUP	GBR	119.240	TRAINING COURSE
OWR GMBH	DEU	214.000	DECONTAMINATING AGENT
PILLER POWER SYSTEMS GMBH	DEU	111.500	FREQUENCY CONVERTER 10KVA - 50HZ/400HZ & SPARES
PROCOMM-MMC	FRA	727.516	LICENCE SERVEUR TELEMEDECINE
REAL TRADE PRAHA AS	CZE	109.375	TRIGGERING DEVICE M
RENAULT TRUCKS DEFENSE	FRA	955.804	ACQUISITION OF 2.5T CARGO VEHICLE
RENK AG	DEU	166.910	DISC,BRAKE
RFD BEAUFORT LTD	GBR	460.439	LIFE-SAVING SUIT,SUBMARINER

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RHEINMETALL WAFFE MUNITION	DEU	1.251.689	SUPPLY OF AMMUNITION
SAFRAN HELICOPTER ENGINES	FRA	133.602	FUEL CONTROL,MAIN,TURBINE ENGINE
SAG-EPITO ZRT	HUN	102.295	HAZMAT STORAGE FACILITY-WATER INSULATION WORKS
SEPROTEC MULTILINGUAL SOLUTIONS	ESP	112.601	TRANSLATION OF TECHNICAL MANUALS AND INTERPRETERS SERVICES
SIMMEL DIFESA SPA	ITA	6.300.000	SUPPLY OF AMMUNITION
SISAM AGENTI SRL	ITA	152.600	EXERCISE NOBLE SWORD 2016
SNAP ON HOLDINGS GMBH	DEU	123.983	TOOL KIT,AIRCRAFT MAINTENANCE
SOVAM GSE	FRA	301.100	LIFTING DEVICE
TECNOFTALMICA SRL	ITA	168.000	GENERATION OPTICAL COHERENCE TOMOGRAPHY
THALES RAYTHEON SYSTEMS AIR AND	FRA	468.952	BAR CODE READER
TLTI SA	FRA	93.500	KT PILES A COMBUSTIBLE PVH2
ULTRA ELECTRONICS SONAR SYSTEMS	GBR	791.103	SONOBUOY
UTILIS S.A.	FRA	141.476	TEXTILE HUMIDITY ISSUE
UTM LTD	GBR	217.837	SUPPLY OF AMMUNITION
VAREC NV	BEL	305.406	TRACK SHOE,VEHICULAR
VECTOR AEROSPACE HELICOPTER	CAN	175.320	CVFDR KIT

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WESCO MANUFACTURING INC	USA	105.527	TEST SET,INSTRUMENT

**Outline Agreements (OA) awarded by NSPA
with an estimated target value of €82,000 and above**

Period : 1 July 2016 - 30 September 2016

Contractor	Cty	Estimated non-binding target Value in EUR	Purpose of the OA
AEM LTD	GBR	916.259	OVERHAUL, INSPECTION & REPAIR CN-235 COMPONENTS
AERO INTERNATIONAL INC	USA	138.932	INSPECTION & REPAIR CN-235 COMPONENTS
AERO KOOL CORP	USA	726.147	OVERHAUL, INSPECTION & REPAIR CN-235 COMPONENTS
ATCO FRONTEC EUROPA KFT	HUN	6.500.000	OUTSOURCING OF COMMUNICATION AND INFORMATION SYSTEMS OPERATIONS AND MAINTENANCE SUPPORT IN BOSNIA AND HERZEGOVINA
BLUE AEROSPACE LLC	USA	617.642	OVERHAUL, INSPECTION & REPAIR OF P-3 AIRCRAFT COMPONENTS
CHEMRING COUNTERMEASURES LTD	GBR	16.676.000	SUPPLY OF TYPHOON FLARE
ECOLOG INTERNATIONAL DEUTSCHLAND GM	DEU	7.010.932	EQUIPMENT VEHICLE MAINTENANCE KAF 2016
G3 SYSTEMS LTD BRUNEL BUILDING 11	GBR	20.456.585	FIRE PROTECTION SERVICES KAF 2016
GARTNER BELGIUM BVBA	BEL	600.000	CONSULTANCY SERVICES
HECKLER & KOCH FRANCE SAS	FRA	4.000.000	SUPPLY OF AMMUNITION
HSS ENGINEERING APS	DNK	2.257.657	GIANT VOICE SERVICES - KAF 2016
INDRA SISTEMAS SA	ESP	3.500.000	NATIONAL ELECTRONIC WARFARE OBSOLESCENCE IMPROVEMENT
MHD-ROCKLAND	CAN	191.566	OVERHAUL, INSPECTION & REPAIR OF P-3 AIRCRAFT COMPONENTS

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MIDWEST ATC SERVICE INC	USA	19.766.284	KAF AIR TRAFIC MANAGEMENT SERVICES
MUIRHEAD AVIONICS	GBR	120.400	INSPECTION & REPAIR OF H2900K
NOBEL SPORT	FRA	4.000.000	SUPPLY OF AMMUNITION
NSPA / NFM INTERCO	LUX	22.136.000	HRT 2016 – FUEL REQUIREMENTS
OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	718.451	VECTOR CONTROL SERVICES KAF - 2016
OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	8.910.673	TRANSPORT AND MOTORPOOL KAF 2016
OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	3.475.726	SUPPLY SUPPORT ACTIVITY KAF 2016
OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	8.295.937	CONTAINER YARD MANAGEMENT KAF 2016
OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	85.460	HORIZONTAL FACILITIES O&M
OVERSEAS SUPPLY SERVICES LTD (OSSL)	GBR	70.571.816	FLIGHT LINE SERVICES KAF 2016
RHEINMETALL WAFFE MUNITION	DEU	1.000.000	DLM SERVICES
ROCKWELL-COLLINS FRANCE	FRA	205.000	INSPECTION & REPAIR CN-235 COMPONENTS
S3 REPAIR SERVICES LLC	USA	260.383	OVERHAUL, INSPECTION & REPAIR CN-235 COMPONENTS
SAFRAN POWER UNITS	FRA	500.000	REPAIR & OVERHAUL OF AGE TURBINES AND TURBINES COMPONENTS
TECHNICKI REMONTNI ZAVOD KRAGUJEVAC	SRB	3.500.000	DEMILITARIZATION SERVICES