

LIST OF CONTRACTS ABOVE € 15,000.00 AWARDED IN 2017 BY THE EUROPEAN UNION MONITORING MISSION IN GEORGIA (EUMM)

<u>PI Num</u>	<u>PI Desc.</u>	<u>Contractor</u>	<u>Contract Sign Date</u>	<u>Contract Amount EUR</u>
<u>EUMM/16/4797</u>	Disposal of Waste & Armoured Vehicles	SANITARY	06/06/2017	25,500.00
<u>EUMM/16/4914</u>	Emergency Medical Service for EUMM	PRIVATE JSC (FORMER ABSOLUTE HOLDING JSC - AH)	17/08/2017	818,600.00
<u>EUMM/17/5148</u>	Supply of 3 Soft Skin Medium Size 4x4 SUVs	TOYOTA CENTER TBILISI	20/10/2017	95,076.00
<u>EUMM/17/5150</u>	EUMM Special Prize for Peace Journalism 2017	INSTITUTE FOR WAR AND PEACE (IWPR) SOUTH CAUCASUS OFFICE	30/05/2017	16,740.00
<u>EUMM/17/5181</u>	Procurement of IT hardware from FWC - CANCOM	CANCOM ON LINE GMBH	27/06/2017	155,458.20
<u>EUMM/17/5197</u>	Local Staff Insurance for the period 15 December 2017 to 14 December 2018	INSURANCE COMPANY ARDI GROUP LLC (HEALTH INSURANCE CONTRACT DETAILS)	13/12/2017	70,829.60
<u>EUMM/16/4807</u>	Provision of Satellite Internet services for EUMM Georgia	EMC MOBILITY SERVICES S.A (EMERGING MARKETS COMMUNICATIONS LLC)	23/02/2017	25,000.00
<u>EUMM/16/4946</u>	Contingency stock of spare parts for armoured Mercedes 320 G Wagon	AUTORAMA LTD	31/03/2017	17,562.60
<u>EUMM/17/5141</u>	EUMM contribution to MSP for 9 budgetary period	EUROPEAN EXTERNAL ACTIONS SERVICE (EEAS)	24/04/2017	69,266.14
<u>EUMM/17/5039</u>	Licenses and IT equipment from FWC CANCOM	CANCOM ON LINE GMBH	10/03/2017	63,886.58
<u>EUMM/17/5130</u>	Observation Equipment for FOs	SKY SERVICE +	08/05/2017	16,575.00
<u>EUMM/16/4770</u>	FWC for cleaning items for the 9th Mandate	SKY SERVICE +	17/03/2017	17,960.00
<u>EUMM/16/4630</u>	Internet access and running costs - MAIN	SILKNET JSC	10/05/2017	51,783.13
<u>EUMM/16/4785</u>	Printing supplies mandate IX	CANCOM ON LINE GMBH	12/01/2017	26,914.00
<u>EUMM/16/4954</u>	SatCen Services for 09 Budgetary Period	EUROPEAN UNION SATELLITE CENTRE (EUSC)	12/01/2017	255,000.00
<u>EUMM/16/4795</u>	Thuraya subscription for 49 devices and data plan for 3 Thuraya IP+	EUROPEAN DEFENCE AGENCY (EDA)	15/12/2016	29,749.58
<u>EUMM/17/5025</u>	High Lifted Camera System	R-T INFLATABLE OBJECTS LTD (RT LTA SYSTEMS LTD)	05/05/2017	54,671.84
<u>EUMM/17/5126</u>	CIS items form FWC contract CANCOM	CANCOM ON LINE GMBH	12/04/2017	19,430.93

<u>EUMM/17/5222</u>	Fuel Supply for EUMM Vehicles & Generators	WISSOL PETROLEUM GEORGIA JSC	11/08/2017	139,585.00
<u>EUMM/17/5265</u>	EUMM Visibility Items (9th and 10th Mandate)	TECHNO ART LTD	29/09/2017	47,200.00
<u>EUMM/17/5277</u>	GSM Services for EUMM Georgia Mandate 10	MAGTICOM LTD	09/11/2017	74,987.42
<u>EUMM/17/5293</u>	UPS devices for Security Systems	ORIENT LOGIC LTD	14/12/2017	22,705.76
<u>EUMM/17/5285</u>	Renewal of Lease - FO Mtskheta	GIGI MDIVANI	06/12/2017	42,000.00
<u>EUMM/17/5286</u>	Renewal of Lease – FO Gori	TSITSINO KOBAKHIDZE (NATURAL PERSON)	06/12/2017	60,000.00
<u>EUMM/17/5294</u>	Renewal of HQ Lease - all facilities at Krtsanisi with BASEL LLC	BASEL LLC (RENT)	06/12/2017	458,559.66
<u>EUMM/17/5295</u>	Renewal of Lease - Additional Parking Spaces from BASEL LLC	BASEL LLC	06/12/2017	19,200.00
<u>EUMM/17/5315</u>	Renewal of Lease Agreement – Georgian Red Cross Warehouse	GEORGIAN RED CROSS SOCIETY	27/11/2017	18,000.00
<u>EUMM/17/5316</u>	Renewal of Lease - FO Zugdidi	DAVID KHOUPENIA (PHISICAL ENTITY)	01/12/2017	42,000.00
<u>EUMM/17/5317</u>	PALO ALTO NETWORK FIREWALL 8.0 ESSENTIALS:CONFIGURATION AND	EXCLUSIVE NETWORKS BVBA	21/08/2017	31,500.00
<u>EUMM/17/5319</u>	EUMM Vehicle Fleet Monitoring System Services	ETA AUTOMATIZARI INDUSTRIALE SRL	28/11/2017	46,793.40
<u>EUMM/17/5351</u>	Generators, Stabilizers & Transformers Mission Wide 9M	TUZCUOGLU INS.VE.DIS.TIC.LTD.STI	12/12/2017	88,477.00
<u>EUMM/17/5360</u>	Step to Pedagogical Professionalism	UNION OF TEACHERS EDUCATION AND UNIVERSE	14/09/2017	19,500.00
<u>EUMM/17/5362</u>	Empowerment of rural Women and Youth	ASSOCIATION IMEDI - IDP WOMENS MOVEMENT FOR PEACE	14/09/2017	19,995.00
<u>EUMM/17/5361</u>	Promotion of Resilient Societal Ties	PUBLIC MOVEMENT MULTINATIONAL GEORGIA	14/09/2017	17,655.00
<u>EUMM/17/5383</u>	Main Internet connection and landline services	SILKNET JSC	17/11/2017	21,641.57
<u>EUMM/17/5418</u>	Provision of Satellite Internet services for EUMM Georgia	EMC MOBILITY SERVICES S.A (EMERGING MARKETS COMMUNICATIONS LLC)	21/12/2017	25,000.00
<u>EUMM/17/5425</u>	HQ Carwash	VINI CONSTRUCTION LLC	28/11/2017	15,095.65
<u>EUMM/17/5437</u>	Building Bridges through Culture	NNLE THE CENTER FOR CULTURAL RELATIONS - CAUCASIAN HOUSE	28/11/2017	19,950.00

<u>EUMM/17/5436</u>	Young Bloggers Platform	FREE ASSOCIATION	19/10/2017	19,900.00
<u>EUMM/17/5541</u>	Vision of Changes	CIVIL FORUM	07/12/2017	18,990.00
<u>EUMM/17/5601</u>	Supply of Vehicle Spare Parts and Ancillary Services for Toyota, Nissan, Ford, Mercedes and	IBERIA TECH AUTOMOTIVE LTD	11/12/2017	16,000.00
<u>EUMM/17/5616</u>	Cigna insurance, Standard Risk- Seconded and Contracted International Staff (10th budgetary	CIGNA INTERNATIONAL HEALTH SERVICES BVBA	11/12/2017	473,688.00