

LIST OF CONTRACTS AWARDED BY THE EUMM, GEORGIA IN 2011 TO VARIOUS CONTRACTORS

	Start and Expiry	Contract Ref:	Title	Type of contract	Contractor	Nationality	Currency	Total Amount
1	28/02/2011 - 28/03/2011	EUMM/BAH/03	SUPPLY OF BODY ARMOURS AND HELMETS	SUPPLY	INTERTEC BATINORM SAL	LEB	EUR	12,623.00
2	17/05/2011 - 17/08/2011	EUMM/SUPC/03	SUPPLY AND INSTALLATION OF SECURITY EQUIPMENT AND CABLES TO EUMM GEORGIA	SUPPLY	INDRA SYSTEMAS S.A.	ESP	EUR	114,521.28
3	10/03/2011 - 10/05/2011	EuropeAid/130671/L/ SUP/GE	SUPPLY AND DELIVERY OF OFFICE FURNITURE TO EUMM	SUPPLY	SKY SERVICE +	GEO	EUR	26,971.00
4	25/05/2011 - 24/06/2011	EUMM/CM/02-1	SUPPLY OF BUILDING MAINTENANCE TOOLS AND MATERIALS	SUPPLY	ELECTROSERVICE LTD	GEO	EUR	12,797.30
5	07/06/2011 - 06/07/2011	EUMM/CM/02-2	SUPPLY OF BUILDING MAINTENANCE TOOLS AND MATERIALS	SUPPLY	BOSS PRO-TEC LTD	GER	EUR	15,441.50
6	30/06/2011 - 30/08/2011	EuropeAid/131176/L/ SUP/GE	SUPPLY OF KITCHEN EQUIPMENT TO AND UTENSILS THE EUMM, GEORGIA	SUPPLY	LEGI + LTD	GEO	EUR	17,572.98
7	03/02/2011 - 17/04/2011	EuropeAid/130852/L/ SUP/GE (4)	SUPPLY OF IT AND COMMUNICATION EQUIPMENT	SUPPLY	ORIENT LOGIC LTD	GEO	EUR	4,341.00
8	23/02/2011 - 08/04/2011	EuropeAid/130852/L/ SUP/GE (1,2)	SUPPLY OF IT AND COMMUNICATION EQUIPMENT FOR PRINTERS AND SOFTWARE	SUPPLY	UGT LTD	GEO	EUR	31,078.00
9	14/03/2011 - 29/04/2011	EuropeAid/130852/L/ SUP/GE (3,6,7,8)	SUPPLY OF IT AND COMMUNICATION EQUIPMENT	SUPPLY	ON LINE DATENSISTEME GMBH	GER	EUR	24,990.00
10	07/03/2011 - 07/05/2011	EUMM/HFRA/02	SUPPLY OF LASER PRINTERS AND PRINTED CONSUMABLES	SUPPLY	UGT LTD	GEO	EUR	90,444.42

11	19/04/2011 - 03/06/2011	EUMM/HFRA/02	SUPPLY HF RADIO VEHICLE UNITS FOR EUMM	SUPPLY	NOTA BENE LTD	LIT	EUR	215,340.00
12	11/05/2011 - 11/07/2011	EUMM/SHR/01	SUPPLY OF SHREDDERS	SUPPLY	RICHARDSON SUPPLY	UK	EUR	10,907.15
13	07/04/2011 - 07/06/2011	EUMM/PC/02	SUPPLY OF COMPUTERS & LAPTOPS	SUPPLY	ECONOCOM BELUX	BELGIUM	EUR	63,778.25
14	17/01/2011 - 17/01/2012	EuropeAid-130649-L-SUP-GE	SUPPLY OF VARIOUS CONSUMABLES AND MATERIALS FOR VEHICLES	SUPPLY	SKY SERVICE +	GEO	EUR	11,895.00
15	17/01/2011 - 17/01/2012	EuropeAid-130649-L-SUP-GE	SUPPLY OF VARIOUS CONSUMABLES AND MATERIALS FOR VEHICLES	SUPPLY	WURTH GEORGIA LTD	GEO	EUR	51,409.03
16	07/03/2011 - 07/05/2011	EUMM/UNI/03	SUPPLY OF HIGH VISIBILITY SAFETY WEAR TO EUMM	SUPPLY	INTERTRADE INTERNATIONAL SERVICES S.r.l	ITA	EUR	7,179.65
17	09/02/2011 - 09/04/2011	EUMM/VEH/10	SUPPLY OF THE FRONT SUSPENSION SETS FOR B6 ARMPOURED VEHICLES	SUPPLY	ARMOURED PROJECT VEHICLE	GIB	EUR	93,381.20
18	18/05/2011 - 05/06/2011	EUMM/REP/03	TRANSPORTATION OF 5 ARMOURED VEHICLES	SERVICE	CAUCASTRANSEX PRESS LTD	GEO	EUR	19,850.00
19	15/09/2011 - 14/09/2012	EUMM/HQ/04	LEASE FOR EUMM TBILISI HQ	LEASE	LLC BASEL	GEO	USD	454,200.00
20	15/09/2011 - 14/09/2012	EUMM/FOZ/09	LEASE FOR FO ZUGDIDI	LEASE	MS.NANA TEVZADZE	GEO	EUR	24,000.00
21	15/09/2011 - 14/09/2012	EUMM/FOZ/10	LEASE FOR FO ZUGDIDI SECURITY GROUND	LEASE	MR.ALEXANDRE ZHVANIA	GEO	GEL	3,696.00
22	15/09/2011 - 14/09/2012	EUMM/FOG/06	LEASE FOR FO GORI	LEASE	MS. TSITSINO KOBAKHIDZE	GEO	EUR	64,200.00
23	15/09/2011 - 14/09/2012	EUMM/FOT/04	LEASE FOR FO MTSKHETA	LEASE	MR.GIGI MDIVANI	GEO	EUR	44,400.00
24	08/12/2011 - 08/12/2012	EUMM/CBR/02	LEASE OF THE REPEATER SITE IN KHAISHI	LEASE	MR. JEMAL KOBALIA	GEO	GEL	900.00
25	15/09/2011 - 04/09/2012	EUMM/SFB/03	LEASE OF THE LAND FOR SACHKHERE FORWARD BASE	LEASE	MR. SHALVA ZABAKHIDZE	GEO	USD	7,800.00
26	23/10/2011 - 22/10/2012	EUMM/BC/05	PRINTING SERVICE OF BUSINESS CARDS	SUPPLY	RAGTIME LTD	GEO	GEL	16,500.00
27	18/02/2011 - 14/09/2011	EUMM/DIS/03	DESINFECTATION SERVICES FOR EUMM	SUPPLY	VET-DEZ NOVATSIA	GEO	GEL	20,633.25

28	08/02/2011 - 14/09/2011	EUMM/RS/01	PROVISION OF SERVER INSTALATION AND RESTORATION SERVICE	SUPPLY	ALLIANCE GROUP HOLDING	GEO	GEL	71,500.00
29	09/06/2011 - 14/09/2011	EUMM/FIRE/07	PROVISION OF INSPECTION, MAINTANANCE AND REPAIR/REFILLING OF THE FIRE EXTINGUISHERS	SUPPLY	FITTICH GEORGIA	GEO	GEL	4,000.00
30	01/08/2011 - 31/07/2012	EuropeAid/130682/C/SER/GE	EMERGENCY FIELD MEDICAL SERVICES FOR EUMM GEORGIA(HQ;GORI, KHASHURI,ZUGDIDI)	SERVICE	MEDICLUBGEORGI A Co LTD	GEO	EUR	1 772, 377.50
31	18/01/2011 - 18/01/2012	EUMM/SPS/01	PROVISION OF SATELITE PHONE SERVICES TO EUMM	SERVICE	DANIMAX (DENNMARK)	DEN	EUR	12,348.00
32	02/05/2011 - 07/12/2011	EUMM/PSTN/05	PROVISION OF VPN SERVICES TO EUMM FO-S	SERVICE	SILKNET JSC	GEO	USD	4,600.00
33	15/09/2011 - 14/09/2012	EUMM/SEW/02	Contract regarding provision of garbage removal service from Sachkhere FB	SERVICE	SACHKRERE KETILMOTSKOBA	GEO	GEL	5,544.00
34	13/10/2011 - 14/09/2012	EUMM/Dwater/03	SUPPLY OF DRINKING WATER TO EUMM	SUPPLY	IDS BORJOMI GEORGIA	GEO	EUR	18,000.00
35	01/04/2011 - 14/09/2012	EUMM/GSM/02	VOICE AND DATA TRANSMISSION SERVICES	SERVICE	MAGTICOM	GEO	GEL	294,468.00
36	15/09/2011 - 14/09/2012	EUMM/CWT/05 a	CARWASH SERVICES FOR EUMM FO ZUGDIDI	SERVICE	IE. MANANA SHAMATAVA	GEO	GEL	7,000.00
37	15/09/2011 - 14/09/2012	EUMM/CWT/05 b	CARWASH SERVICES FOR EUMM FO GORI	SERVICE	ANA ATSKARUNASHVILI	GEO	GEL	7,500.00
38	15/09/2011 - 14/09/2012	EUMM/CWT/05 c	CARWASH SERVICES FOR EUMM FO GORI	SERVICE	SIMBA LTD	GEO	GEL	7,500.00
39	15/09/2011 - 14/09/2012	EUMM/CWT/05 d	CARWASH SERVICES FOR EUMM FO GORI	SERVICE	PATIO LTD	GEO	GEL	7,500.00
40	15/09/2011 - 14/09/2012	EUMM/CWT/05 e	CARWASH SERVICES FOR EUMM FB SACHKHERE	SERVICE	IE. ZAUR KUSIANI	GEO	GEL	7,500.00
41	15/09/2011 - 14/09/2012	EUMM/CWT/05 h	CARWASH SERVICES FOR EUMM FO MTSKHETA	SERVICE	ST OIL	GEO	GEL	3,665.00
42	15/09/2011 - 14/09/2012	EUMM/CWT/05 g	CARWASH SERVICES FOR EUMM FO MTSKHETA	SERVICE	IE. MERAB KORDZADZE	GEO	GEL	3,665.00

43	02/06/2011 - 01/06/2012	EUMM/WKS/04-2	WORKSHOP SERVICE FOR EUMM VEHICLES	SERVICE	ASTRA DIGOMI LTD	GEO	EUR	199,000.00
44	03/06/2011 - 02/06/2012	EUMM/WKS/04-1	WORKSHOP SERVICE FOR EUMM VEHICLES	SERVICE	TOYOTA CENTER TBILISI LTD	GEO	EUR	
45	28/06/2011 - 27/06/2012	EUMM/VI/04 (Addendum on extension)	VEHICLE INSURANCE SERVICE	SERVICE	ALDAGI BCI	GEO	EUR	208,449.32
46	15/09/2011 - 14/09/2012	EuropeAid128633DS ERGE (Addendum on extension)	SECURITY GUARD SERVICES IN HQ AND Fos	SERVICE	NAIA LTD	GEO	EUR	560,089.20
47	25/11/2011 - 10/01/2012	EUMM/PC/03	PURCHASING OF DESKTOP COMPUTERS & UPS SYSTEMS	SUPPLY	ECONOCOM BELUX	BELGIUM	EUR	155,918.25
48	08/11/2011 - 07/11/2012	EuropeAid/131682/L/ SUP/GE	SUPPLY OF STATIONERY AND CLEANING ITEMS	SUPPLY	SKY SERVICE +	GEO	EUR	68,636.90
49	07/03/2011 - 08/05/2011	EUMM/VEH/07	SUPPLY OF 5 ARMoured VEHICLES	SUPPLY	STOOF INTERNATIONAL GmbH	GER	EUR	928,467.25
50	12/9/2011 - 11/01/2012	EUMM/VEH/11	SUPPLY OF 1 SOFT-SKIN TYPE VEHICLE + ACCESSORIES	SUPPLY	KJAER & KJAER A/S	DEN	EUR	33,572.14
51	12/9/2011 - 23/10/2011	EUMM/VHF/03	SUPPLY OF 2 VHF RADIO REPEATERS	SUPPLY	AEG BELGIUM SA	BELGIUM	EUR	19,581.56
52	14/9/2011 - 23/11/2011	EUMM/WIND/01	SUPPLY OF 10 ARMoured WINDSCREENS	SUPPLY	ARMoured PROJECT	GIB	EUR	59,480.00
53	14/9/2011 - 13/11/2011	EUMM/FRS/02	SUPPLY OF EMERGENCY MEAL KITS	SUPPLY	VESTHEY FOODS UK LTD	UK	EUR	8,322.85
54	27/07/2011 - 06/10/2011	EUMM/SHE/01	SUPPLY OF MATERIALS FOR A SHORT-TERM EMERGENCY SHELTER FACILITY	SUPPLY	BASEL LLC	GEO	GEL	32,900.00
55	23/03/2011 - 17/04/2011	EUMM/HEST/03	PROVISION OF A SERIES OF 3 HEST COURSES	SERVICE	HART SECURITY LTD	UK	EUR	87,819.00
56	29/04/2011 - 28/04/2012	EUMM/F&FMS/02	PROVISION OF A FLEET AND FUEL MANAGEMENT SYSTEM	SERVICE	SC ETA AUTOMATIZARI INDUSTRIALE SRL	ROMANIA	EUR	112,293.17

57	15/12/2011 - 14/01/2012	EUMM/TON/07	SUPPLY OF DIFFERENT TYPES AND MODELS OF PRINTER CARTRIDGES	SUPPLY	COMPLEX PROJECTS LTD	GEO	GEL	79,946.20
58	05/12/2011 - 04/01/2012	EUMM/TEL/09	SUPPLY OF MOBILE PHONES	SUPPLY	RICHARDSON SUPPLY COMPANY LTD	UK	EUR	28,716.83
59	01/10/2011 - 30/09/2012	EUMM/FLI/04	PROVISION OF LIABILITY INSURANCE COVERAGE FOR THE HEAD OF THE EUMM GEORGIA	SERVICE	VANBREDA RISKS & BENEFITS / CHARTIS	BELGIUM	EUR	14,500.00
60	15/11/2011 - 14/11/2012	EUMM/AMDS/03	PROVISION OF COURIER SERVICES	SERVICE	GEORGIAN EXPRESS LTD	GEO	GEL	20,000.00
61	16/02/2011 - 09/03/2011	EUMM/MTK/01	SUPPLY OF 15 MEDICAL KITS	SUPPLY	MEDIWORLD LTD	UK	EUR	5,720.00
62	01/02/2011 - 31/07/2011	EUMM/MED/09	PROVISION OF EMERGENCY MEDICAL SERVICES (6-MONTH INTERIM CONTRACT)	SERVICE	MEDICLUBGEORGI A Co LTD	GEO	EUR	876,893.50
63	15/03/2011 - 30/04/2011	EuropeAid/130852/L/ SUP/GE (5)	SUPPLY OF IT AND COMMUNICATION EQUIPMENT	SUPPLY	F. DANIEL AYALA ROMERO	ESP	EUR	485.00
64	15/09/2011 - 14/09/2012	EUMM/PI/03	PROPERTY INSURANCE	SERVICE	IMEDI - L	GEO	EUR	4,292.00
65	15/09/2011 - 14/09/2011	EUMM/LI/03	3rd PARTY LIABILITY INSURANCE	SERVICE	IC GROUP	GEO	EUR	1,250.00
66	13/10/2011 - 14/09/2012	EUMM/DIS/04	DESINFECTION SERVICES FOR EUMM	SERVICE	VET-DEZ NOVATSIA	GEO	GEL	20,633.25
67	25/01/2011 - 24/02/2011	EUMM/TOK/01	SUPPLY OF TOOLKITS	SUPPLY	BOSS PRO-TEC GMBH	GER	EUR	8,616.00

68	14/10/2011 - 14/09/2011	EUMM/FIRE/08	INSPECTION, MAINTENANCE AND REPAIR OF FIRE EXTINGUISHERS	SERVICE	FITTICH GEORGIA LTD	GEO	GEL	16,190.64
69	12/10/2011 - 14/09/2012	EUMM/AC/10	AIR CONDITIONERS INSPECTION, MAINTENANCE AND REPAIR	SERVICE	SERVICE EXPRES + LTD	GEO	GEL	16,670.00
70	02/12/2011 - 01/12/2012	EUMM/PRR/04	PRINTERS "PREVENTATIVE" MAINTENANCE	SERVICE	ORIENT LOGIC LTD	GEO	GEL	19,080.00
71	06/09/2011 - 06/10/2011	EUMM/SSL/02	SUPPLY OF MICROSOFT SOFTWARE	SUPPLY	ORIENT LOGIC LTD	GEO	EUR	25,500.58
72	14/04/2011 - 14/05/2011	EUMM/CNT/02	SUPPLY OF CONTAINERS	SUPPLY	ML IMPORT LTD	GEO	EUR	25,728.00
73	13/10/2011 - 14/09/2012	EUMM/HI/04	HYGIENE INSPECTION AND WTER TESTING	SERVICE	VET-DEZ NOVATSIA	GEO	EUR	8,920.00
74	15/12/2011 - 04/12/2012	EuropeAid/131268/C/ SUP/GE	SUPPLY OF FUEL	SUPPLY	JSC WISSOL PETROLEUM GEORGIA	GEO	GEL	983,196.88
75	07/12/2011 - 14/09/2012	EUMM/PST/06 (01)	INTERNET AND TELEPHONE SERVICES	SERVICE	SILKNET JSC	GEO	GEL	26,206.82
76	15/09/2011- 15/03/2012	EUMM/PPIO/18	SUPPLY OF NEWSPAPER	SUPPLY	PILONY	GEO	GEL	6,522.60
77	08/12/2011 - 08/12/2012	EuropeAid/132024/L/ SUP/GE	PRINTING AND VISIBILITY ITEMS	SUPPLY	MCCANN ERICKSON	GEO	EUR	75,000.00
78	23/09/2011 - 22/03/2013	EUMM/LSHI/06	LOCAL STAFF HEALTH INSURANCE	SERVICE	GPI HOLDING	GEO	EUR	140,324.00

79	14/12/2011 - 20/03/2012	EUMM/RMS/01	SPECIALISED EXPERTISE TO DEVELOP A RISK MANAGEMENT PLAN FOR EUMM	SERVICE	GEC DEVELOPMENT CORPORATION	GEO	EUR	9,995.00
80	17/02/2011 - 17/07/2011	EUMM/VEH/08	SUPPLY, DELIVERY OF UTILITY VEHICLES: MEDIUM BUS	SUPPLY	TOYOTA CENTER TBILISI LTD	GEO	EUR	36,400.00
81	29/06/2011 - 29/10/2011	EuropeAid/130680/D/ SUP/GE	SUPPLY, DELIVERY OF UTILITY VEHICLES: MINIBUSES, PICK-UPS	SUPPLY	HTSPE LIMITED	UK	EUR	195,703.23
82	12/08/2011 - 12/10/2011	EUMM/VEH/09	SUPPLY, DELIVERY OF UTILITY VEHICLES: MOBILE WORKSHO VAN AND TOOLS	SUPPLY	UNIT EXPORT LIMITED	UK	EUR	58,907.71