

	Start and Expiry	Contract Ref.	Title	Type of Contract	Contractor	Nationality	Currency	Total Amount
1	12/02/2010-14/08/2010	EUMM/KFO/02	Lease for Karaleti camp	lease	Mr. Bondo MARUASHVILI	GEO	EURO	1,960.00
2	1/01/2010 - 30/06/2010	EUMM/PFB/01	Lease for Pasanuri Forward Base	lease	Mrs. Medea KHAISHAURI	GEO	USD	2,000.00
3	24/03/2010 - 24/09/2010	EUMM/CHL/01	Lease for Chala Forward Base	lease	Mr. Platon CHITADZE	GEO	GEL	1,764.00
4	24/03/2010 - 24/09/2010	EUMM/CHL/02	Lease for Chala Forward Base	lease	Mrs. Gulianzi CHITADZE	GEO	GEL	1,764.00
5	13/07/2010 - 14/09/2010	EUMM/SFB/01	LEASE FOR THE LAND IN SACHKHERE, GEORGIA	lease	Mr. Shalva ZANBAKHIDZE	GEO	USD	1,451.67
6	12/01/2010 - 15/03/2010	EUMM/FIRE/06-02	SUPPLY OF FIRE SAFETY EQUIPMENT	SUPPLY	GSC LTD	GEO	EURO	17,837.20
7	1/03/2010 - 1/04/2010	EUMM/VTK/03	SUPPLY OF VEHICLE TRAUMA KITS	SUPPLY	MEDESCORT TLD	GEO	EURO	77,055.30
8	15/03/2010 - 14/09/2010	EUMM/SEC/05	SECURITY GUARD SERVICES IN HQ AND Fos	Service	NAIA LTD	GEO	EURO	401,760.00
9	15/09/2010 - 14/09/2011	EUROPEAID/128633/D /SER/GE	SECURITY GUARD SERVICES IN HQ AND Fos	Service	NAIA LTD	GEO	EURO	756,672.00
10	23/02/2010 - 23/03/2010	EUMM/FIRE/06-01	SUPPLY OF FIRE SAFETY EQUIPMENT	SUPPLY	GM GROUP LTD	GEO	EURO	28,486.23
11	22/09/2010 - 19/12/2010	EUMM/HEST/02	PROVISION OF HEST TRAINING	Service	HART SECURITY LTD	UK	EURO	158,292.82
12	29/08/2010 - 29/02/2011	EUMM/SUPC/02	SUPPLY AND INSTALLATION OF SECURITY EQUIPMENT AND CABLES FOR EUMM	SUPPLY	INDRA SYSTEMS LTD	ES	EURO	1,140,156.92
13	6/7/2010 - 6/7/2011	EUMM/CLN/08	SUPPLY OF CLEANING ITEMS	SUPPLY	MEGAPANORAMA LTD.	GEO	EURO	51,440.16
14	6/7/2010 - 6/7/2011	EUMM/STA/07	SUPPLY OF STATIONERY ITEMS	SUPPLY	SKYSERVICE LTD	GEO	EURO	57,619.68
15	6/7/2010 - 21/8/2011	EUMM/BASE/01	CONSTRUCTION OF CONTAINERIZED FORWARD BASE IN SACHKERE GEORGIA	WORKS	TI GROUP LTD	GEO	EURO	77,519.69
16	06/07/2010 - 06/09/2010	EUMM/GEN/02	SUPPLY AND INSTALLATION OF GENERATORS	SUPPLY	ENSOL LTD.	GEO	EURO	112,058.00
17	23/02/2010 - 15/9/2010	EUMM/DIS/02	DESINFECTON SERVICES FOR EUMM	Service	VET-DEZ NOVATIA	GEO	GEL	11,810.13

18	16/09/2010 - 14/09/2011	EUMM/HI/02	PROVISION OF HYGIENE INSPECTION TEST AND WATER TESTING SERVICE	Service	VET-DEZ NOVATIA	GEO	EURO	7,340.00
19	4/2/2010 - 4/2/2011	EUMM/DW/01	DISPOSAL OF HAZARDOUS WASTE AND JUNK MATERIALS	Service	SANETARY LTD	GEO	GEL	23,000.00
20	30/11/2010 - 30/11/2011	EUMM/DWater/01	SUPPLY OF DRINKING WATER FOR EUMM	SUPPLY	BORJONI WATERS LTD	GEO	EURO	32,238.50
21	23/07/10 - 31/12/2010	EUMM/BC/03	SUPPLY OF BUSINESS CARDS	SUPPLY	RAGTIME LTD	GEO	GEL	10,000.00
22	22/10/10 - 22/10/2011	EUMM/BC/04	SUPPLY OF BUSINESS CARDS	SUPPLY	RAGTIME LTD	GEO	GEL	18,000.00
23	1/12/2010 - 15/09/2011	EUMM/AC/08	PROVISION OF MONTHLY INSPECTION AND MAINTENANCE OF AIR CONDITIOERS IN THE EUMM HQ AND Fos	Service	SERVICE EXPRESS LTD	GEO	GEL	14,090.00
24	15/11/2010 - 15/11/2011	EUMM/VWEM/02	PROVISION OF MONTHLY MAINTENANCE OF KERCHER CAR	Service	ECOLINE LTD	GEO	GEL	13,992.10
25	22/09/2010 - 22/09/2011	EUMMLSH/05	PROVISION OF EUMM LOCAL STAFF HEALTH INSURANCE SERVICE	Service	IMEDIL INTERNATIONAL	GEO	EURO	93,456.00
26	01/2/2010 - 31/7/2010	EUMM/MED/05	PROVISION OF EMERGENCY FIELD MEDICAL SERVICES FOR EUMM GEORGIA(HQ,GORI, KHASHURI,ZUGDIDI)	Service	MEDICLUBGEORGIA Co LTD	GEO	EURO	809,836.50
27	1/08/2010 - 31/01/2011	EUMM/MED/07	PROVISION OF EMERGENCY FIELD MEDICAL SERVICES FOR EUMM GEORGIA(HQ,GORI, KHASHURI,ZUGDIDI)	Service	MEDICLUBGEORGIA Co LTD	GEO	EURO	874,236.00
28	21/12/2010 - 21/02/2011	EUMM/AUD/02	PROVISION OF AUDIT SERVICE	Service	DELOITTE & TOUCH	GEO	EURO	20,000.00
29	16/09/2010 - 14/09/2011	EUMM/LI/02	PROVISION OF THIRD LIABILITY INSURANCE SERVICE	Service	IMEDIL INTERNATIONAL	GEO	EURO	2,500.00
30	16/09/2010 - 14/09/2011	EUMM/PI/02	PROVISION OF PROPERTY INSURANCE SERVICE	Service	IMEDIL INTERNATIONAL	GEO	EURO	3,430.00
31	01/10/2010 - 30/09/2011	EUMM/FL/03	PROVISION OF FINANCIAL LIABILITY INSURANCE SERVICE	Service	VANBREDA RISK & BENEFITS/CHARTIS	BE	EURO	14,500.00
32	26/4/2010 - 14/9/2010	EUMM/PRR/02	PROVISION OF PRINTER REPAIR SERVICE	Service	ORIENT LOGIC LTD	GEO	GEL	3,195.00
33	02/12/2010 - 02/12/2011	EUMM/PRR/03	PROVISION OF PRINTER PREVENTIVE MAINTANANCE SERVICE	Service	ORIENT LOGIC LTD	GEO	GEL	21,710.00

34	29/4/2010 - 14/6/2010	EUMM/VPN/01	SUPPLY AND DELIVERY OF A SECURE VPN SOLUTIONS(Installation,configuration, training)	SUPPLY	NETASQ SA	FR	EURO	89,674.00
35	6/7/2010 - 6/9/2010	EUMM/SSL/01	SUPPLY OF SERVERS AND SERVER LICENCES	SUPPLY	ORIENT LOGIC LTD	GEO	EURO	50,875.43
36	12/03/2010 - 12/03/2011	EUMM/PSTN/03	PROVISION OF TELEPHONE AND INTERNET CONNECTION TO EUMM	Service	JSC "SILKNET"	GEO	GEL	7,223.32
37	07/12/2010 - 06/12/2011	EUMM/PSTN/04	PROVISION OF TELEPHONE AND INTERNET CONNECTION TO EUMM	Service	JSC "SILKNET"	GEO	GEL	119,976.00
38	31/03/2010 - 31/03/2011	EUMM/GMS-01	PROVISION OF GSM SERVICES	Service	MAGTICOM LTD	GEO	GEL	425,898.00
39	03/08/2010 - 15/10/2010	EUMM/HFRA/01	SUPPLY OF HF RADIOS AND ANTENNAS TO EUMM	SUPPLY	MINI-MULTICOM LTD	GEO	GEL	518,249.28
40	19/02/2010 - 14/10/2010	EUMM/TTON/05(01)	SUPPLY OF PRINTER CONSUMABLES: CARTRIDGES, DRUM KITS, CLEANING AND TRANSFER KITS.	SUPPLY	ESABI ltd	GEO	EURO	19,724.00
41	15/02/2010 - 14/10/2010	EUMM/TTON/05(02)	SUPPLY OF PRINTER CONSUMABLES: CARTRIDGES, DRUM KITS, CLEANING AND TRANSFER KITS.	SUPPLY	ORIENT LOGIC LTD	GEO	EURO	23,309.93
42	25/02/2010 - 25/03/2010	EUMM/VHF/02	Supply of VHF radios	SUPPLY	AEG - BELGIUM	BE	EURO	76,047.79
43	1/10/2010 - 15/11/2010	EUMM/VHF/02b	Supply of VHF radios	SUPPLY	AEG - BELGIUM	BE	EURO	86,713.34
44	18/01/2010 - 18/01/2011	EUMM/SPS/01	PROVISION OF SATELLITE PHONE SERVICE TO EUMM	SERVICE	DANIMEX COMMUNICATION A/S	DE	EURO	12,348.00
45	24/06/2010 - 24/07/2010	EUMM/DPC/01	SUPPLY OF DIGITAL PHOTO CAMERAS & ACCESSORIES TO EUMM	SUPPLY	RICHARDSON SUPPLY COMPANY	UK	EURO	11,053.33
46	15/09/2010 - 14/09/2011	EUMM/PPIO/10	SUPPLY OF NEWSPAPERS FOR EUMM	SUPPLY	PILONY LTD	GEO	GEL	8,173.20
47	14/07/2010 - 14/07/2011	EUMM/PVM/01 (01)	Supply of printing products	SUPPLY	10&COMPANY	GEO	EURO	9,060.00
48	14/07/2010 - 14/07/2011	EUMM/PVM/01 (02)	Supply of visibility products	SUPPLY	MCCANN ERICKSON GEORGIA LTD	GEO	EURO	62,095.00
49	4/03/2010 - 14/09/2010	EUMM/REC/01	PROVISION OF VEHICLE RECOVERY SERVICE	Service	ALLIANCE AUTO ASSISTANCE LTD	GEO	GEL	18,000.00

50	28/03/2010 - 27/06/2010	EUMM/V1//03	PROVISION OF VEHICLE INSURANCE SERVICE	SERVICE	ALDAGI BCI	GEO	EURO	60,320.00
51	23.04.2010 - 23.04.2011	EUMM/WKS/01	PROVISION OF WORKSHOP SERVICE FOR EUMM VEHICLES	SERVICE	ASTRA DIGOMI LTD	GEO	EURO	238,436.00
52	16.04.2010 - 15.04.2011	EUMM/WKS/02	PROVISION OF WORKSHOP SERVICE FOR EUMM VEHICLES	SERVICE	TOYOTA CENTER TBILISI	GEO	EURO	106,240.00
53	28.06.2010 - 28.06.2011	EUROPEAID/129036/D /SER/GE	PROVISION OF VEHICLE INSURANCE SERVICE	SERVICE	ALDAGI BCI	GEO	EURO	213,926.00
54	10/12/2010 - 10/12/2011	EUMM-WKS-03	PROVISION OF VEHICLE WORKSHOP SERVICES FOR ZUGDIDI FO	SERVICE	ASTRA DIGOMI L.T.D	GEO	EURO	9,500.00
55	25/08/2010 - 15/12/2010	EUMM/RECV/01	SUPPLY OF RECOVERY VEHICLE	SUPPLY	NOTA BENE LTD	Lt	EURO	125,000.00
56	13/09/2010 - 12/09/2011	EUMM/TYR/03	SUPPLY OF TYRES ABD RELATED SERVICE	SUPPLY	TOYOTA CENTER TBILISI	GEO	EURO	94,898.00
57	15/12/2010 - 14/12/2011	EUMM/FUEL/06	SUPPLY OF FUEL TO EUMM	SUPPLY	JSC WISSOL PETROLEUM GEORGIA	GEO	EURO	872,800.00
58	09/12/2010 - 09/01/2011	EUMM/TEL/08	SUPPLY OF ISDN/VoLP AND DIGITAL (LANDLINE) PHOTOS	SUPPLY	BKE TELECOM AB	SW	EURO	7,716.00
59	15/09/2010 - 15/11/2010	EUMM/VEH/05	SUPPLY OF VEHICLES	SUPPLY	Kjaer&Kjaer A/S	DK	EURO	186,868.00
60	10/09/2010 - 10/11/2010	EUMM/VEH/06	SUPPLY OF VEHICLES	SUPPLY	Kjaer&Kjaer A/S	DK	EURO	30,837.00