



Contracts Awarded by NCI Agency Valued at EUR 100,000 and above

Reporting Period: 1 Dec – 31 Dec 2018

| CONTRACTOR | NATION | DESCRIPTION | PROCUREMENT METHOD | EUR VALUE | FUNDING TYPE | CONTRACT/ PO NUMBER |
|-------------------------------|---------|--|---------------------|------------|--------------|---------------------|
| KEYSIGHT Technologies | Belgium | Procurement of Hardware | ICB | 653,736.04 | MB | 41804414 |
| Comparex Software Belgium | Belgium | Provide a Security Incident Management Application for NCIRC | Sole Source | 530,587.98 | NSIP | 14585 |
| Comparex Software Belgium | Belgium | McAfee Software License Support and Renewal 2019 | Limited Competition | 471,916.43 | MB | 14899 |
| MCR Federal, Inc (BE) | Belgium | Consultancy Services | ICB | 201,600.00 | MB | PO 31421 |
| HP Belgium BVBA | Belgium | Procurement of Hardware | ICB | 187,762.43 | MB | CPA 41805365 |
| MCR Federal, Inc (BE) | Belgium | Consultancy Services | ICB | 183,752.8 | MB | PO 31498 |
| CANON Belgium NV/SA | Belgium | Lease of multi-functional devices | ICB | 160,402.20 | TP | PO 1701 |
| BLACK BOX NETWORK SERVICES NV | Belgium | Procurement of equipment | ICB | 145,873.06 | MB | 41805794 |



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|----------------------------------|---------|---|-----------------------------------|---------------|------|--------------|
| IBM Belgium NV/SA | Belgium | Consultancy Services | ICB | 112,500.00 | MB | PO 31479 |
| IBM Belgium NV/SA | Belgium | Consultancy Services | ICB | 112,500.00 | MB | PO 31480 |
| IBM Belgium NV/SA | Belgium | Consultancy Services | ICB | 112,500.00 | MB | PO 31478 |
| EuroControl | Belgium | Implementation of New Units in Ukrained for RASP | ICB | 100,000.00 | TP | PO 1707 |
| Thales Communications & Security | France | O&M 12-month contract extension with additional move budget | Sole Source AMD after competition | 43,611,734.52 | MB | 12125 Amd 24 |
| TRS AMDC2 | France | ACCS In-Service Support 2019 | Sole Source | 42,137,010.00 | NSIP | 14120 Amd 12 |
| TRS AMDC2 | France | Additional Spares for Replication Sites | Sole Source | 1,647,208.00 | NSIP | 6568 Amd 51 |
| TRS AMDC2 | France | Procurement of services for the integration of 9 additional radars – Czech Republic | ICB | 346,500.00 | TP | PO 1724 |
| TRS AMDC2 | France | Procurement of services for the integration of 9 additional radars – Czech Republic | IBC | 115,500.00 | TP | PO 1724 |
| Bechtle AG | Germany | Provide IT Modernisation – Wave 1 Work Package 2 – for SHAPE | ICB | 2,945,980.25 | NSIP | 14210 Amd 19 |
| Bechtle AG | Germany | Provide ITM Modernisation – Lago Patria | ICB | 1,363,614.57 | NSIP | 14210 Amd 21 |
| Bechtle AG | Germany | Provide ITM Modernisation – Northwood | ICB | 690,904.64 | NSIP | 14210 Amd 20 |
| Rohde & Schwarz SIT GmbH | Germany | Procurement of Link 1 Voice Crypto Equipment | ICB | 268,390.00 | TP | PO 1721 |

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|--------------------------------------|-------------|---|-----------------------------------|--------------|------|-------------|
| CGI (Germany) Gmbh &Co.KG | Germany | Support BDAM Migration of Non-Production and Production Environment | Sole Source | 107,360.00 | TP | 14259 Amd 5 |
| MICROSOFT IRELAND OPERATIONS LIMITED | Ireland | Microsoft True Up 2018 | Sole Source | 411,303.69 | MB | 41802782 |
| MICROSOFT IRELAND OPERATIONS LIMITED | Ireland | Additional Microsoft True Up 2018 licenses | Sole Source | 115,016.04 | MB | 41801046 |
| UNI Business Centre BV | Netherlands | Deployable CIS correction of JFAI deficiencies requiring re-engineering | BOA Full Competition | 1,817,192.07 | NSIP | 14771 |
| TNO Defence, Safety, and Security | Netherlands | Lease of TNO area 2019 | ICB | 859,677.29 | MB | PO 31450 |
| Xerox (Nederland) BV | Netherlands | Xerox Printer Smartcard Integration | Sole Source | 309,715.00 | TP | 14788 |
| HET IT BV | Netherlands | Procurement of equipment | ICB | 217,283.47 | MB | 41804930 |
| UNI BUSINESS CENTRE B.V. | Netherlands | Procurement of equipment | ICB | 196,377.78 | MB | 41805027 |
| Qnextion | Netherlands | Engineering Support to NATO Common Operational Picture and iGeoSIT projects | Sole Source | 174,031.00 | MB | 14597 Amd 6 |
| UNI BUSINESS CENTRE B.V. | Netherlands | Procurement of equipment | ICB | 123,302.44 | MB | 41805324 |
| Airbus Defence and Space AS | Norway | 6 month extension for Inmarsat and Iridium services | Sole Source AMD after competition | 371,636.00 | NSIP | 13319 Amd 9 |
| Airbus Defence and Space AS | Norway | Procurement of equipment | ICB | 136,627.00 | MB | 41803286 |

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| Airbus Defence and Space AS | Norway | Consultancy Services | ICB | 105,000.00 | MB | PO 31474 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 127,500.00 | MB | PO 31491 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 127,500.00 | MB | PO 31493 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 120,405.00 | MB | PO 31492 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 112,500.00 | MB | PO 31483 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 112,500.00 | MB | PO 31485 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 112,500.00 | MB | PO 31494 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 112,500.00 | MB | PO 31482 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 112,500.00 | MB | PO 31488 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 108,750.00 | MB | PO 31489 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 108,750.00 | MB | PO 31484 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 105,000.00 | MB | PO 31475 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 105,000.00 | MB | PO 31486 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 105,000.00 | MB | PO 31487 |
| Vector Synergy Sp. z o.o. | Poland | Consultancy Services | ICB | 105,000.00 | MB | PO 31495 |
| Atos Bilisim Da | Turkey | Consultancy Services | Sole Source | 391,773.26 | MB | 41805650 |
| KOCSISTEM BILGI VE ILETISIM HIZ.A.S. | Turkey | Procurement of equipment | ICB | 110,053.68 | MB | 41805651 |



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| NEXOR | United Kingdom | Procurement of equipment | ICB | 126,491.64 | MB | 41805610 |
| LA International Computer Consultants Lt | United Kingdom | Consultancy Services | ICB | 105,000.00 | MB | PO 31481 |
| EMW, Inc. | United States | O&M field support and provision spares and fuel at Kabul AFG | Sole Source | 1,704,753.35 | MB | 11856 Amd 22 |
| GLOBECOMM SYSTEMS INC. | United States | Procurement of equipment | Sole Source | 352,574.77 | MB | 41803457 |
| Booz Allen & Hamilton Inc | United States | Consultancy Services | ICB | 450,387.94 | MB | PO 31497 |
| EMW, Inc. | United States | Consultancy Services | ICB | 153,306.72 | MB | PO 31476 |
| Harris Global Communications, Inc | United States | Procurement of equipment | ICB | 106,816.60 | MB | 41805256 |

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Amd: Amendment

CPA: Contract Purchase Agreement

ICB: International Competitive Bidding

MB: Military Budget

NSIP: NATO Security Investment Programme

PO: Purchase Order

TP: Third Party