

AWARDED CONTRACTS EUPOL COPPS January to December 2011				
Reference Number	Contractor Name	DESCRIPTION goods/services/works	Total Contract Value/Max Value for Framework Contracts (FWC)	Currency
OPTRAM1100003	Private Individual.	Interpretation Equipment	1,500.00	ILS
OPTRAM1100021	Askedinya Restaurant	Catering Services	7,750.00	ILS
OPTRAM1100021	Private Individual.	DJ Services	1,000.00	ILS
OPTRAM1100029	Euro Drive Company	Custom release and registration services of vehicle.	21,576.00	ILS
OPTRAM1100020	PRCS	First Aid Trainings under FWC	5,000.00	USD
OPTRAM1100046	BCI	Renewal of IT Antivirus	1,348.50	USD
OPTRAM1000320	El Wafa company	Audit Services (Year 2010)	9,500.00	Euro
OPTRAM100025	Al-Sarisi Co .	Supply of A3/A4 Paper	1,429.50	ILS
OPTRAM1000056,66	Al-Sarisi Co .	Supply of Stationery	3,603.00	ILS
OPTRAM1100006	Al Mashreq Insurance Co.	Vehicule Insurance for 2011	306,533.00	ILS
OPTRAM1100070	Computer Media Center (CMC)	Toners for EUPOL COPPS Office	1,840.00	ILS
OPTRAM1100075	Rocky Hotel	Hall Reservation and Accomodation	19,020.00	ILS
OPTRAM1100010	National Beverage Co. (NBC)	FWC for the Supply of Mineral Water 0.5 litre	22,500.00	ILS
OPTRAM1100075	Private Individual.	Simultaneous interpretation	11,000.00	ILS
OPTRAM1100083	Defence for Children International	Training Services.	270.00	USD
OPTRAM1100051	MEDIWORLD	Supply of First Response Medical Equipment under the EC FWC/RELEX/A3/2009/PSE	55,534.00	Euro
OPTRAM10000194	Al Sarisi Company	Supply of stationery items under FWC	96,500.00	ILS
OPTRAM1100041	Good Shepherd Engineering & Computing	Supply of Maps	10,200.00	ILS
OPTRAM1100040	Adwa Design and Printing	Printing Booklet	9,900.00	ILS
OPTRAM1100013	Sinnokrot Safety & Security Center	Maintenance of Security Installations	3,780.00	ILS
OPTRAM1100081	BCI	Supply of of Cell phones	2,450.00	ILS
OPTRAM1100107	Al-Sarisi Co .	Supply of A4/A3 Paper.	1,462.50	ILS
OPTRAM1100061	Galaxy Information Systems	Arabic keyboarding training skills	7,000.00	USD
OPTRAM1100	Palestinian Cellular Communication (JAWWAL)	Mobile Office Lines	2,100.00	Euro
OPTRAM1100119	Elite –Conference Interpreters	Interpretation services	11,020.00	ILS
OPTRAM1100119	Maale Hachmisha	Hall Reservation and Catering Service	4,756.00	ILS
OPTRAM1100119	Mahfouz Tourist Travel	Transportation Services	1,600.00	ILS

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OPTRAM1100061	Chili Chili	Catering Services.	8,000.00	ILS
OPTRAM1100112	Beauty Inn Hotel	Accomodation and lunch.	8,660.00	ILS
OPTRAM1100119	Adwa Design and Printing	Printing Posters	1,145.00	ILS
OPTRAM1100120	Dimensions Consulting	Training Services.	4,500.00	USD
OPTRAM1100120	Intercontinental Jericho	Hall Reservation and Accomodation	17,344.72	ILS
OPTRAM1100113	PAGE Protective Services Ltd	Security Guarding Services.	88,998.00	Euro
OPTRAM1100099	Totah Driving School	C1 Driving License under FWC.	37,920.00	ILS
OPTRAM1100114	BCI	Supply of Cell phones	4,900.00	ILS
OPTRAM1100056	Ellati ESCO.	Supply of Tyres	10,840.00	ILS
OPTRAM1100150	Sinnokrot Safety & Security Center	Supply of DVR Cards	8,160.00	ILS
OPTRAM1100146	Turbo Computers and Software	Supply of Promotional Material	37,500.00	ILS
OPTRAM1100129	Mega Sports	Supply of Training Shoes.	22,253.00	ILS
OPTRAM1100071	Ankars Suites & Hotel	Hall Reservation and Accomodation	16,945.00	ILS
OPTRAM1100111	Excellent Systems	Supply of Inventory Database System	34,012.00	ILS
OPTRAM1100175	Bailasan Co.	Supply of Visibility Items	25,200.00	ILS
OPTRAM1100141	Private Individual.	Training Services.	2,000.00	USD
OPTRAM1100141	Grand Park Hotel & Resorts	Hall Reservation.	8,520.00	ILS
OPTRAM1100163	Private Individual.	Consultancy Services	8,514.00	Euro
OPTRAM1100130	Private Individual.	Training Services.	2,100.00	Euro
OPTRAM1100130	Private Individual.	Training Services.	1,000.00	USD
OPTRAM1100130	Grand Park Hotel & Resorts	Accomodation and Lunch.	8,935.00	ILS
OPTRAM1100071	Private Individual.	Simultaneous interpretation	12,000.00	ILS
OPTRAM1100077	Pele Center	Supply of Gym Equipment	48,870.00	ILS
OPTRAM1100142	Private Individual.	Translation services	1,680.00	Euro
OPTRAM1100082	BCI	Supply of Communication Equipment	3,800.00	ILS
OPTRAM1100120	Dimensions Consulting	Training on Strategic and Periodic Planning	500.00	USD
OPTRAM1100120	Moevenpick Hotel Ramallah	Hall Reservation and Lunch	2,700.00	ILS
OPTRAM1100094	Elkayam Pacific	Supply of Training Equipment.	55,112.40	ILS

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OPTRAM1100169	Dallah al Baraka	Rent a car services	18,600.00	ILS
OPTRAM1100161	Moevenpick Hotel Ramallah	Hall Reservation and Lunch	2,737.00	ILS
OPTRAM1100151	Al Mashreq Insurance Co.	Insurance for vehicles in Jordan.	1,865.00	JOD
OPTRAM1100160	AL-Wadi Al-Akhdar	Supply of Brush Cutter	2,800.00	ILS
OPTRAM1100206	Moevenpick Hotel Ramallah	Hall Reservation	2,862.00	ILS
OPTRAM1100205	BCI	Supply of IT Proofing Tools	850.00	USD
OPTRAM1100201	STOOF International	Supply of one Armoured Vehicle (under EC FWC)	193.694.8	Euro
OPTRAM1100217	Palestinian Cellular Communication (JAWWAL)	Mobile phone services under FWC	4,392.00	Euro
OPTRAM1100088	BCI	Supply of Mobile radios	21,600.00	Euro
OPTRAM1100184	Microtech for furniture and General Trade.	Supply of Office Furniture	3,730.00	ILS
OPTRAM1100149	Commercial Press	FWC for Business Cards	29,800.00	ILS
OPTRAM1100244	Bailasan Co.	Supply of Arabic Brochure	6,500.00	ILS
OPTRAM1100182	PAGE Protective Services Ltd	Security Guarding Services.	149,662.35	Euro
OPTRAM1100242	Assali Computer Services Ltd.	Maintenance and technical updates to EUPOL COPPS website	2,400.00	ILS
OPTRAM1100230	Ellati ESCO.	Supply of Tyres	8,300.00	ILS
OPTRAM1100267	Moevenpick Hotel Ramallah	Hall Reservation	1,850.00	USD
OPTRAM1100120	Movenpick Hotel Ramallah	Hall Reservation and Lunch	2,370.00	ILS
OPTRAM1100093	Bailasan Co.	Supply of Printing Materials	24,720.00	ILS
OPTRAM1100042	SECTRA Communications AB	Supply of Secure Phones	20,189.00	Euro
OPTRAM1100179	Nassar Office Furniture	Supply of Office Furniture	21,380.00	ILS
OPTRAM1100233	Sabiex International SA	Supply of Wheel Rims	3,034.00	Euro
OPTRAM1100243	V and V Marketing Communication	Supply of Printed Notebooks	3,100.00	ILS
OPTRAM1100279	JMCC (The Jerusalem Media & Communication Centre)	Daily Press Review Subscription	5,280.00	ILS
OPTRAM1100291	Al Mashreq Insurance Co.	Junior Driver insurance policy.	1,200.00	ILS
OPTRAM1100290	Modern Scientific and Electronic Co.	Supply and delivery of Cell phones	3,406.00	ILS
OPTRAM1100251	Commercial Press	Supply of Printed Reports	27,650.00	ILS
OPTRAM1100239	Palestinian Cellular Communication (JAWWAL)	FWC for the Supply of Cell Phones	20,729.30	ILS
OPTRAM1100145	Jerusalem Logistics	Recycling of Electronic Waste	7,650.20	ILS

Reference Number	Contractor Name	DESCRIPTION goods/services/works	Total Contract Value/Max Value for Framework Contracts (FWC)	Currency
OPTRAM1100330	Moevenpick Hotel Ramallah	Hall Reservation and Lunch	500.00	USD
OPTRAM1100297	Educational Bookshop	Supply of Maps	4,960.00	ILS
OPTRAM1100216	PALTEL-Palestine Telecommunications Co.	Internet Connectivity	27,996.00	USD
OPTRAM1100333	Ankars Suites & Hotel	Hall Reservation	960.00	ILS
OPTRAM1100355	STOOF INTERNATIONAL	Spare parts and consumables for armoured vehicle	9,650.00	Euro
OPTRAM1100307/0308	ECONOM	Supply of IT equipment (under EC FWC).	25,793.30	Euro
OPTRAM1100364	Maale Hachmisha	Hall Reservation and Catering Service	5,100.00	ILS
OPTRAM1100364	Elite –Conference Interpreters	Interpretation services	9,500.00	ILS
OPTRAM1100364	Mahfouz Tourist Travel	Transportation Services.	1,380.00	ILS
OPTRAM1100179	Educational Bookshop	Supply of electric shredder	810.84	ILS
OPTRAM1100371	Elite –Conference Interpreters	Interpretation Services	2,700.00	ILS
OPTRAM1100340	Ellati ESCO.	Supply of Tyres under FWC.	15,350.00	ILS
OPTRAM1100364	Adwa Design and Printing	Supply of Printing Posters	1,000.00	ILS
OPTRAM1100215	PALTEL-Palestine Telecommunications Co.	Landline telecom services	14,640.00	Euro
OPTRAM1100301	(EC FWC) AEG Belgium	Supply of Satellite Phones (under EC FWC).	21,018.78	Euro
OPTRAM1100356	The City of Tampere	Interpretation services	1,982.85	Euro
OPTRAM1100179	Subhi Hmaidat & Sons	Supply of Electric Equipment	8,733.62	ILS
OPTRAM1100392	Euro Drive Company	Custom release and registration.	8,468.00	ILS
OPTRAM1100425	Private Individual.	Consultancy Services.	1,000.00	USD
OPTRAM1100397	Bethlehem Peace Center	Hall Reservation	400.00	USD
OPTRAM1100397	Bethlehem Peace Center Restaurant	Lunch and Catering Services.	7,080.00	ILS
OPTRAM1100246	Nassar Office Furniture	Supply and Delivery of lectern	916.00	ILS
OPTRAM1100397	Private Individual.	Interpretation services	2500	USD
OPTRAM1100397	Pilgrims Residence	Accommodation Services	2900	ILS
OPTRAM1100397	Sancta Maria	Accommodation Services	1000	ILS
OPTRAM1100389	Nassar Office Furniture	Supply of Office Chairs	10,400.00	ILS
OPTRAM1100397	Private Individual.	Interpretation services	2,500.00	USD
OPTRAM1100425	Moevenpick Hotel Ramallah	Hall Reservation and Lunch	5,610.00	USD

Cancelled

Reference Number	Contractor Name	DESCRIPTION goods/services/works	Total Contract Value/Max Value for Framework Contracts (FWC)	Currency
OPTRAM1100398	Adwa Design and Printing	Supply of Printing Materials	11,902.00	ILS
OPTRAM1100246	V and V Marketing Communication	Supply of Printed Materials	8,335.00	ILS
OPTRAM1100246	Naghham Music Shop	Supply of Electronic Equipment	9,080.00	ILS
OPTRAM1100408	Computer Media Center (CMC)	Supply of keyboards	1,400.00	ILS
OPTRAM1100246	Al-Fairouz Printing Co.	Supply of Plastic Plates	255	ILS
OPTRAM1100348	TRUST INTERNATIONAL	Provision of Health Insurance.	16,299.00	Euro
OPTRAM1100424	Private Individual.	Rent of temporary office space.	12,000.00	USD
OPTRAM1100246	Al-Fairouz Printing Co.	Supply of Plastic Plates	195	ILS
OPTRAM1100429	Abu Subeih Furniture Stores & Exhibition	Supply of Office Furniture	11,560.00	ILS
OPTRAM1100430	Aldeerah Electric for investment Co. (Shammout center)	Supply of Electric Equipment	2,520.00	ILS
OPTRAM1100487	Private Individual.	Consultancy Services	1,500.00	Euro
OPTRAM1100433	Safety Technology	Supply of Carbon Monoxide Alarm Detector	17,400.00	ILS
OPTRAM1100375	Elkayam Pacific	Supply of First Aid Stretchers	10,208.00	ILS
OPTRAM1100377	Elkayam Pacific	Supply of Spike Belts	49,280.00	ILS
OPTRAM1100374	Elkayam Pacific	Supply of Traffic Control Items	56,524.48	ILS
OPTRAM1100376	Super Tex Co.	Supply of Training Equipment.	18,900.00	ILS
OPTRAM1100369	Dallah al Baraka	FWC - Car Rental	143,700.00	ILS
OPTRAM1100409	V and V Marketing Communication	Supply of Printed Books	7,500.00	ILS
OPTRAM1100144	United Motor Trade	Supply of one Minivan	125,925.00	ILS
OPTRAM1100440	BCI	Supply of Handheld Radios	4,500.00	Euro
OPTRAM1100351	Fox Delta limited	Fire Safety Risk Assessment and training	8,990.00	Euro
OPTRAM1100441	Computer Media Center (CMC)	Supply of MFP Printer	11,215.00	ILS
OPTRAM1100481	Caesar Hotel & Suites	Catering Services	12,460.00	ILS
OPTRAM1100444	Medical Emergency Training Inc	Provision of First Aid Trauma Training	885.00	USD
OPTRAM1100494	The Public Security Directorate /Jordan	Organisation of Training	6,300.00	Euro
OPTRAM1100398	Bar Association	Organisation of Seminar.	1,188.00	ILS
OPTRAM1100466	Private Individual.	Consultancy Services	1,000.00	USD
OPTRAM1100460	Talal Abu-Ghazaleh	Training Services	5,910.00	Euro

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OPTRAM1100461	General Consulting & Training	Training in Data Base Analysis	7,890.00	Euro
OPTRAM11000443/0479	ECONOCOM	IT equipment (under EC FWC)	38,931.25	Euro
OPTRAM1100459	Adwa Design and Printing	Supply of Printed Brochures and Posters under FWC	30,650.00	ILS
OPTRAM1100246	Beauty Inn Hotel	Catering Services	4,809.00	ILS
OPTRAM1100442	Sabri for Computer	Supply of Software	37,765.00	ILS
OPTRAM1100378	Super Tex Co.	Supply of Police Bags	49,200.00	ILS
OPTRAM1100362	Global United Insurance Co.	Vehicle Insurance (2012)	305,543.00	ILS
OPTRAM1100466	Moevenpick Hotel Ramallah	Hall Reservation and Lunch	7,770.00	USD
OPTRAM1100417	Super Tex Co.	Supply of Reflective Jackets	12,350.00	ILS
OPTRAM1100414	Aeolus Trading Ltd.	Supply of Kits	20,548.00	ILS
OPTRAM1100540	National Insurance Co.	Provision of Vehicle Insurance	4,000.00	ILS
OPTRAM1100464	Nagham Music Shop	Supply of Sound System & Simultaneous Translation System	37,988.00	ILS
OPTRAM1100398	Bar Association	Organisation of Seminar.	1,020.00	ILS
OPTRAM1100513	Assali Computer Services Ltd.	Maintenance and Technical update to EUPOL COPPS Website	2,400.00	ILS
OPTRAM1100398	Arab Orthodox Club Restaurant	Catering Services	4,500.00	ILS
OPTRAM1100462	Micro Link	supply of CCTV Camera	2,000.00	ILS
OPTRAM1100462	Al-Mihdawi Contracting Company	Works Renovation.	11,948.30	ILS
OPTRAM1100527	STOOF INTERNATIONAL	Supply of Spare parts for " Armoured Vehicle"	855.00	Euro
OPTRAM1100484	Palestinian Cellular Communication (JAWWAL)	Mobile telephone services under FWC for 2012	20,004.00	Euro
OPTRAM1100564	Ibrahim Yousef & Sons	Maintainance for Security Guards container	3,000.00	USD
OPTRAM1100129	Mega Sports	Supply of Training Suits	9,300.00	ILS
OPTRAM1100485	BCI	FWC for the Supply of Cell Phones	23,531.00	ILS
OPTRAM1100483	National Beverage Co. (NBC)	FWC for the Supply of Mineral Water	18,097.50	ILS
OPTRAM1100560	Arab Palestinian Shopping Center	Office Supplies	4,090.95	ILS
OPTRAM1100541	PAGE Protective Services Ltd	Security Guarding Services	209,993.40	Euro
OPTRAM1100398	Bar Association	Organisation of Seminar.	680.00	ILS
OPTRAM1100452	Panorama	Supply of Camera Equipment	12,951.00	ILS
OPTRAM1100565	International Center for Consultations	SMS Services	4,500.00	ILS

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OPTRAM1100439	Rabah Plastic	Supply of Sealed Bags	49,000.00	ILS
OPTRAM1100463	CMC	Supply of MFP Printer	360.68	USD
OPTRAM1100463	AKRAM Sbitany & SONS CO. LTD	Supply of Fridge	1,200.00	ILS
OPTRAM1100463	Nassar Office Furniture	Supply of Office Furniture	3160	ILS
OPTRAM1100570	Global United Insurance Co.	Vehicle Insurance in Jordan.	3,330.00	JOD
OPTRAM1100579	STOOF INTERNATIONAL	Supply of Break Disks	8,440.00	Euro
OPTRAM1100492	Burton Safe	Supply of Safes	4,960.00	Euro
OPTRAM1100566	Safety Technology	Supply of Extinguishers	7,620.00	ILS
OPTRAM1100353	Educational Bookshop	Supply of Security Shredders	22,400.00	ILS
OPTRAM1100544	Bailasan Co.	Supply of Promotional and Printing Materials	24,200.00	ILS
OPTRAM1100398	Bar Association	Organisation of Seminar.	1,445. 00	
OPTRAM1100222	Computer Media Center (CMC)	Supply of IT Consumables under FWC.	97,901.31	ILS
OPTRAM1100087	Econocom	Supply of IT Equipment (under EC FWC)	51,965.00	Euro
OPTRAM1100401	PAGE Protective Services Ltd	Security Guarding Services	2,486.88	Euro
OPTRAM1100468	Private Individual.	Rent of Premises	107,400.00	USD
OPTRAM1100467	Private Individual.	Rent of Premises	30,000.00	Euro