

| No | Beneficiary | Contract number | Contractor | Country | Description | Type of contract | Contracted EC funds (EUR) | Paid EC funds (EUR) |
|-----------------------------------------|----------------------------------|-------------------|----------------------------------------|----------------|-------------------------------------------------|----------------------------|---------------------------|---------------------|
| BG 9806-02 Transformation of BCA | | | | | | | | |
| 1 | Bulgarian Customs Administration | BG9806-02-01-0001 | Translingua - Europe Ltd. | BULGARIA | Translation for BCA | Supply | 378,00 | 378,00 |
| 2 | | BG9806-02-01-0002 | SEMA GROUP | BELGIUM | Computerization of BCA | Framework contract | 148 430,00 | 141 667,38 |
| 3 | | BG9806-02-01-0003 | German Federal Ministry of Finance | GERMANY | TWIN - Harmonis. of Bulg. Customs Legislation | Technical assistance | 749 941,00 | 541 990,62 |
| 4 | | BG9806-02-01-0004 | Eurocustoms | FRANCE | Reinforcement of border controls | Technical assistance | 1 099 983,00 | 1 082 172,66 |
| 5 | | BG9806-02-01-0006 | Contractors under Operational Expenses | BULGARIA | Training of PIU Staff | Framework contract | 32 958,00 | 31 256,94 |
| 6 | | BG9806-02-01-0007 | Contractors under Operational Expenses | BULGARIA | Customs PIU Office | Administrative expenditure | 6 000,00 | 5 983,22 |
| 7 | | BG9806-02-01-0008 | CopyLink Ltd. | BULGARIA | Supply within Gernam Twinning | Supply | 6 238,00 | 6 238,00 |
| 8 | | BG9806-02-01-0009 | IDC | FRANCE | TA for Tender Evaluation | Framework contract | 11 236,00 | 11 069,00 |
| 9 | | BG9806-02-01-0010 | NEWTECH-BT Ltd. | BULGARIA | Supply of Communication Equipment | Supply | 165 462,00 | 165 462,00 |
| 10 | | BG9806-02-01-0011 | Contractors under Operational Expenses | BULGARIA | Interpretation and translation of documentation | Framework contract | 132,61 | 132,61 |
| 11 | | BG9806-02-01-0012 | Contractors under Operational Expenses | BULGARIA | Equipment | Supply | 17 311,40 | 17 301,40 |
| 12 | | BG9806-02-01-0013 | ARS RROGETTI | ITALY | Evaluator for Supply Tender | Technical assistance | 9 698,00 | 9 488,26 |
| 13 | | BG9806-02-01-0014 | ASI Company Ltd. | BULGARIA | Supply within Harmonisation Twinning | Supply | 32 896,00 | 32 896,00 |
| 14 | | BG9806-02-01-0015 | Prestige Business | BULGARIA | Supply within Harmonisation Twinning | Supply | 7 404,00 | 7 404,00 |
| 15 | | BG9806-02-01-0016 | Stone Computers Ltd. | BULGARIA | Supply-Customs Computerisation | Supply | 2 639 470,00 | 2 639 470,00 |
| 16 | | BG9806-02-01-0017 | Lambard Management Consultants Ltd | IRISH REPUBLIC | TA for implementation of BICIS | Technical assistance | 1 487 220,00 | 1 438 651,35 |
| 17 | | BG9806-02-01-0018 | ASI Company Ltd. | BULGARIA | Supply within Harmonisation Twinning | Supply | 2 700,00 | 2 435,00 |
| 18 | | BG9806-02-01-0019 | Eurocustoms | FRANCE | Customs Functional Training | Technical assistance | 300 000,00 | 157 578,75 |

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| BG 9806-03 Institutional Building Facility | | | | | | | | |
| 19 | MLSP | BG9806-03-01-0001 | Danish Ministry of Labour; Danish Working Environm | DENMARK | Twinning - OSH | Technical assistance | 1 104 920,50 | 810 065,38 |
| 20 | | BG9806-03-01-0002 | Eleonora Aslanska | BULGARIA | Assistant under BG9806-03-01-0001 | Technical assistance | 11 635,00 | 11 635,00 |
| 21 | | BG9806-03-01-0004 | Aspekt | DENMARK | OSH - External Assistance | Technical assistance | 48 995,00 | 48 687,00 |
| 22 | NSI | BG9806-03-01-0003 | Stone Computers Ltd. | BULGARIA | Supply for 31 Labour Inspectorate Offices | Supply | 799 998,40 | 798 844,40 |
| 23 | | BG9806-03-02-0001 | Landsis G.e.i.e. | LUXEMBOURG | Stat.-Survey Methodology on the Farms Structure | Technical assistance | 300 000,00 | 299 866,58 |
| 24 | | BG9806-03-02-0002 | CESD Communautaire a.s.b.l | LUXEMBOURG | Compliance of Bulgarian Statistics | Technical assistance | 700 000,00 | 555 764,91 |
| BG 9809 Nuclear Safety Kozloduy NPP | | | | | | | | |
| 25 | Kozloduy Nuclear Power Plant | BG9809-01-01-0001 | CARL BRO International a/s | DENMARK | Supervision of CC works in Kozloduy NPP | Technical assistance | 79 925,00 | 78 943,42 |
| 26 | | BG9809-01-01-0002 | EEPS Ltd | GREAT BRITAIN | TA for Tender Supply Evaluation | Technical assistance | 10 834,00 | 10 473,66 |
| 27 | | BG9809-01-01-0003 | Enemona Holding SA | BULGARIA | Safety Seismic Upgrading | Works | 601 659,00 | 601 596,00 |
| 28 | | BG9809-01-01-0004 | MVV/ICEU | BELGIUM | Evaluation-Modern. of NPP units 5,6 | Technical assistance | 7 970,00 | 7 636,00 |
| 29 | | BG9809-01-01-0005 | TRICONEX EUROPE | GREAT BRITAIN | System for Control of Feed Water Level in the SG | Supply | 2 011 412,00 | 2 011 412,00 |
| 30 | | BG9809-01-01-0006 | BCEOM | FRANCE | Evaluator for Units 1 & 2 Decommissioning | Technical assistance | 8 074,00 | 8 073,47 |
| 31 | | BG9809-01-01-0007 | EDF | FRANCE | Kozloduy NPP Unit 1-4 Safety Upgrading | Technical assistance | 492 803,00 | 461 381,20 |
| 32 | | BG9809-01-01-0008 | KPMG | BELGIUM | Financial Audit of Kozloduy NPP | Technical assistance | 294 250,00 | 281 202,93 |
| 33 | | BG9809-01-01-0009 | Empresarios Agrupados International S.A. | SPAIN | Modernisation for Units 5 & 6 | Technical assistance | 999 506,00 | 947 380,32 |
| 34 | | BG9809-01-01-0010 | CASSIOPEE EEIG | BELGIUM | Support to establish state body for RAWM | Technical assistance | 988 910,00 | 531 480,00 |
| 35 | | BG9809-01-01-0011 | BELGATOM s.a. | BELGIUM | Technical Design for Decommissioning Units 1 & 2 | Technical assistance | 432 920,00 | 409 481,16 |

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| BG 9810 Regional Policy and Cohesion - SPP & PPF | | | | | | | | |
| 36 | Special Preparatory Programme (SPP) for the Structural Funds - different ministries | BG9810-01-01-0001 | Ministry of Agriculture - Greece | GREECE | Twinning - SAPARD | Technical assistance | 425 828,00 | 350 968,76 |
| 37 | | BG9810-01-01-0002 | NI-CO Department for Economic Development | IRISH REPUBLIC | Twinning - ISPA | Technical assistance | 572 628,00 | 523 234,40 |
| 38 | | BG9810-01-01-0003 | ADT Projekt Gmbh | GERMANY | Dobrich under SPP | Technical assistance | 844 310,00 | 680 271,84 |
| 39 | | BG9810-01-01-0004 | Ministry of Economy & Finance - Spain | SPAIN | Twinning - CCU | Technical assistance | 370 752,00 | 120 405,26 |
| 40 | | BG9810-01-01-0005 | ADO Athens Development Office S.A. | GREECE | SPP for the Structural Funds | Technical assistance | 3 339 520,00 | 3 176 395,95 |
| 41 | | BG9810-01-01-0006 | Birks Sinclair & Associates Ltd. | GREAT BRITAIN | External Evaluation | Technical assistance | 9 490,00 | 8 552,14 |
| 42 | | BG9810-01-01-0007 | The British Council | GREAT BRITAIN | Integrated Development Project for Pernik Region | Technical assistance | 829 630,00 | 782 954,52 |
| 43 | | BG9810-01-01-0008 | Deloitte & Touche EOOD | BULGARIA | TA to PIFCA | Technical assistance | 99 670,00 | 66 400,00 |
| 44 | | BG9810-01-01-0009 | Deloitte & Touche EOOD | BULGARIA | Audit Support to the Internal Audit Unit of SAPARD | Technical assistance | 131 675,00 | 72 972,00 |
| 45 | | BG9810-01-01-0010 | ECODES/GOPA Consultants | BELGIUM | Ex-ante Evaluation of NEDP | Technical assistance | 46 636,00 | 46 387,97 |
| 46 | | BG9810-01-01-0011 | COWI | BELGIUM | Assessment of discrepancies for works dossiers | Technical assistance | 44 230,00 | 40 859,71 |
| 47 | | BG9810-02-01-0001 | Agriconsulting | BELGIUM | AGRICUL-Vineyard production & wine processing | Framework contract | 78 200,00 | 70 291,82 |
| 48 | | BG9810-02-01-0002 | Agriconsulting | BELGIUM | AGRICUL-Meat Processing Industry | Framework contract | 43 480,00 | 41 380,00 |
| 49 | | BG9810-02-01-0003 | Agriconsulting | BELGIUM | AGRICUL-Regeneration of fruit & vegetable prod. | Framework contract | 87 100,00 | 78 394,89 |
| 50 | | BG9810-02-01-0004 | Agriconsulting | BELGIUM | AGRICUL-Dairy Industry | Framework contract | 89 460,00 | 80 464,56 |
| 51 | | BG9810-02-01-0005 | Agriconsulting | BELGIUM | AGRICUL - Forestry | Framework contract | 50 930,00 | 45 623,48 |
| 52 | | BG9810-02-01-0006 | CARL BRO International a/s | DENMARK | ISPA Application - Pazardjik Potable WTP | Technical assistance | 99 875,00 | 21 750,30 |
| 53 | | BG9810-02-01-0007 | CARL BRO International a/s | DENMARK | ISPA Application - WWTP for SZ,Haskovo & Dimgrad | Technical assistance | 279 516,00 | 262 961,58 |

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| 54 | | BG9810-02-01-0008 | CARL BRO International a/s | DENMARK | EIA of National Hazardous Waste Centre | Technical assistance | 99 854,00 | 97 267,02 |

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| 55 | | BG9810-02-01-0009 | Agrifor Consult | BELGIUM | Tender Evaluation | Technical assistance | 4 436,00 | 3 836,00 |
| 56 | | BG9810-02-01-0010 | Chemcontrol a/s | DENMARK | National Haz. Waste Centre- ISPA Application | Technical assistance | 463 127,00 | 437 429,96 |
| 57 | | BG9810-02-01-0011 | Halcrow Group Ltd | GREAT BRITAIN | NRDP measures under SAPARD | Technical assistance | 645 300,00 | 632 562,38 |
| 58 | | BG9810-02-01-0012 | Jennings O'Donovan | IRISH REPUBLIC | Urban WWT Plants in the Black Sea Basin | Technical assistance | 739 363,00 | 738 063,90 |
| 59 | | BG9810-02-01-0013 | GIBB | GREAT BRITAIN | TA to the PIMU for Second Danube Bridge | Technical assistance | 199 920,00 | 184 703,70 |
| 60 | | BG9810-02-01-0014 | Agrifor Consult | BELGIUM | EIA for UWWT Plant in the Black Sea Basin | Technical assistance | 52 920,00 | 48 633,45 |
| 61 | | BG9810-02-01-0015 | Agrifor Consult | BELGIUM | Evaluator for Urban WWT Plaants in Black Sea Basin | Technical assistance | 5 686,00 | 5 193,11 |
| BG 9812.03 Fight Against Corruption within the BCA | | | | | | | | |
| 62 | Bulgarian Customs Administration | BG9812-03-01-0001 | Directeur General des Douanes et Droits Indirects | FRANCE | Fight against corruption - twiining | Technical assistance | 792 379,00 | 574 695,76 |
| 63 | | BG9812-03-01-0002 | Disbursing Customs Motivation Fund | BULGARIA | Customs Motivation Fund | Grant | 500 000,00 | 500 000,00 |
| Total all Programmes under Phare 1998 | | | | | | | 26 557 184,91 | 23 858 153,08 |