

Contract Awards

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DCA HQ

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
11281	Thuraya SIM card and Airtime	Denmark	Danimex Communication A/S	3.661,20	04-05-2011
11282	Haveredskaber	Angola	AO	9.160,00	06-05-2011
11283	NFI KITS, Material Aid Grant	Liberia	Hassan Jaffar	78.300,00	10-05-2011
11284	Clothing for HMA	Denmark	Spejder Sport	19.379,20	10-05-2011
11285	Batteries for SO 2510 Thuraya	CONGO, THE DRC	Danimex Communication A/S	3.927,42	10-05-2011
11286	Battery for Thyraya	CONGO, THE DRC	Danimex Communication A/S	392,74	10-05-2011
11287	Batteries	Sudan	Batteribyen.dk	6.725,00	10-05-2011
11288	Laptops	Libya	DCC	16.600,00	17-05-2011
11289	Canon Camera	Myanmar	PKC	2.446,00	17-05-2011
11290	Bergan jakker	Denmark	Spejder Sport	5.594,40	18-05-2011
11291	Tunisien - Mat. aid	Tunesia	Societe El Manara Distrubution	91.613,50	19-05-2011
11292	Airtime	Libya	Danimex Communication A/S	432,00	19-05-2011
11293	Generator del	Angola	P.M. Energy A/S	1.592,00	23-05-2011
11294	LDH Visors	Angola	NORAD A/S	37.400,00	24-05-2011
11295	Uniforms	Sudan	J.A.K Workman A-S	1.630,50	24-05-2011
11296	Compass	Lebanon	Spejdergear.dk POC ApS	6.144,00	24-05-2011
11297	Radio charger	Lebanon	Danimex Communication A/S	4.004,21	24-05-2011
11298	Tatonka Single Moskito dome	Denmark	Spejdergear.dk POC ApS	4.232,00	25-05-2011
11299	Tøj til EOD kursus	Denmark	J.A.K Workman A-S	4.310,00	25-05-2011
11300	Laptop computers	Sudan	DCC	8.387,50	31-05-2011
11301	Thuraya SIM	Libya	Danimex Communication A/S	534,60	31-05-2011