

Contract Awards

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
11493	Projektor	Uganda	Stability	3.768,00	19-09-2012
11494	Laptops and adaptors	Uganda	DCC	8.700,00	19-09-2012
11495	Labeler and tape	Sudan	Stability	1.019,00	21-09-2012
11497		Denmark	Refurb ApS	2.959,00	03-10-2012
11498	Extra Visros for LDH Helmets	Angola	NORAD A/S	26.845,00	04-10-2012
11499	Laptop with case	Libya	DCC	3.300,00	04-10-2012
11500	Fan motor for MMW	Angola	MineWolf Systems AG	6.743,37	09-10-2012
11501	Vest Ravelin	Angola	Rofi Industries	49.877,75	10-10-2012
11502	Demining helmets	Lebanon	NORAD A/S	53.950,00	12-10-2012
11503	Laptops	Lebanon	DCC	28.575,00	12-10-2012
11504	Motorola radios + spares	Lebanon	Danimex Communication A/S	19.665,18	12-10-2012
11505	MMW spares , ref quotation 135572	Angola	MineWolf Systems AG	183.243,70	22-10-2012
11506	MMW Spareparts by UPS	Angola	MineWolf Systems AG	12.916,21	24-10-2012
11507	Strong chains	Angola	Fynsk Kranudstyr	10.000,00	25-10-2012
11508	Rangers	Angola	Koflar NightSystems	4.240,00	25-10-2012
11509	Laptop Batteries	Sudan	DCC	2.400,00	26-10-2012
11510	Toyota Spareparts	Angola	Africa Automotive A/S	52.653,67	26-10-2012