

# Contract Awards

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DCA HQ

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
11627	NFIs	South Sudan	Techno Relief Services	4.600,00	12-11-2013
11628	Laptop	South Sudan	DCC	6.340,00	12-11-2013
11629	R/C MW240	Angola	MineWolf Systems AG	61.555,40	13-11-2013
11630	VHF radioes	South Sudan	Danimex Communication A/S	3.777,52	14-11-2013
11631	Spareparts	Angola	REGIS HOLDING LIMITED.	11.265,40	15-11-2013
11632	Lenovo Laptop Chargers	South Sudan	DCC	530,00	21-11-2013
11635	Satellite Phone	South Sudan	Danimex Communication A/S	7.713,22	25-11-2013
11636	Printing ink	Libya	Kontor Cirklen.dk	13.900,10	25-11-2013