

# Contract Awards

HQ

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
11969	Puisi Diesel pump part.		Burcharth	120.00	11/05/2017
11970	Printer + ink		Elgiganten A/S	1,583.00	16/05/2017
11971	Uniform	South Sudan	Sportyfiend	6,734.00	18/05/2017
11972	Pump	South Sudan	Burcharth	699.00	19/05/2017
11973	Printer & cartridges	Ethiopia	ED Data System ApS	10,932.00	19/05/2017
11974	Digital cameras	Denmark	Pro Shop ApS	2,690.40	23/05/2017
11975	Tablets	Ethiopia	Pro Shop ApS	5,292.02	23/05/2017
11976	Smartphones	Ethiopia	Elgiganten A/S	11,688.00	23/05/2017
10	Clearance Tools	Lebanon	Technomec	18,730.43	11/05/2017
11	Clearance Tools	Lebanon	Al Fakih	3,929.46	19/05/2017
12	Medical Equipment	Lebanon	BISCO S.A.R.L	61,254.39	29/05/2017
32	Vehicle service	South Sudan	LTA Juba	15,626.91	16/05/2017
95	IT equipment	South Sudan	IPTEC LIMITED	3,602.00	04/05/2017
96	Office supplies	South Sudan	Kilimanjaro Joint Company Ltd	18,075.52	08/05/2017
97		South Sudan	Harmoni Investments Group Ltd	4,125.93	11/05/2017
98	Fuel and lubricants	South Sudan	Taam Petroleum Ltd	2,095.71	11/05/2017
99	Visibility Materials	South Sudan	Universal Printers Company Limited	34,779.00	14/05/2017
100	IT equipment and services	South Sudan	IPTEC LIMITED	2,423.17	15/05/2017
101		South Sudan	Magaga Enterprises	6,241.29	15/05/2017
102	General Printing, School & Office	South Sudan	Honeymoon Bookshop	5,501.24	21/05/2017
103	Shelter	South Sudan	Magaga Enterprises	12,148.58	24/05/2017
104	Medical supplies	South Sudan	Continental Medical Supplies	22,821.65	25/05/2017
105	Printers and services	South Sudan	Afri Ventures ltd	4,224.17	26/05/2017
43	10 motor cycles w ith spare parts	Zimbabwe	Tow nsend International	611,485.54	11/05/2017
45	Motor cyles and Parts	Zimbabwe	Tow nsend international	74,176.96	11/05/2017
28	Vehicle service for MOB 17	South Sudan	LTA Juba	12,777.95	16/05/2017
29	Vehicles service for MOB 19	South Sudan	LTA Juba	1,592.09	16/05/2017
30	Vehicle Service for MOB 07	South Sudan	LTA Juba	7,503.30	16/05/2017
31	Vehicle service for MOB 10	South Sudan	LTA Juba	2,187.40	16/05/2017

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33	Vehicle Service for MOB 12	South Sudan	LTA Juba	13,644.40	16/05/2017
34	Service reparation of MOB 06	South Sudan	LTA Juba	3,143.57	16/05/2017
35	Supplies of Tyres for three Vehicles	South Sudan	LTA Juba	14,586.16	16/05/2017
57	Staff field vest and back pack		AMG Medikal Ve Dis Ticaret Ltd.Sti	7,466.91	17/05/2017
58	FIRST AID KIT		AMG Medikal Ve Dis Ticaret Ltd.Sti	7,430.89	18/05/2017
59	RE printing materials		AMG Medikal Ve Dis Ticaret Ltd.Sti	89,250.95	25/05/2017
15	Electronic	Iraq	Carrefour	8,356.65	12/05/2017
	<b>Total</b>			<b>1,108,920.62</b>	