

Contract Awards

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Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
11977	Uniform	South Sudan	Sportyfiel	4,157.00	06/06/2017
11978	Uniform	South Sudan	Sportyfiel	2,637.00	12/06/2017
11979	Thuraya SIM pack	Central African Republic	Danimex Communication A/S	7,308.80	20/06/2017
11980	Satellite phone	Central African Republic	Danimex Communication A/S	812.85	23/06/2017
13	Toner	Lebanon	Smart PC	8,697.20	07/06/2017
64	Crane service for offloading 40 fit	South Sudan	Global Operations Trust Limited	12,770.74	15/06/2017
106	printing og RE Materials	South Sudan	NZOUGroup of Companies	18,795.92	05/06/2017
107	Printing of RE Materials	South Sudan	GANESH PRINTERS CO LTD	13,006.51	05/06/2017
108	General supplies	South Sudan	Valley International Ltd	3,497.22	07/06/2017
109		South Sudan	Valley International Ltd	0.00	10/06/2017
110	Extension Cables	South Sudan	Juba One Enterprises & General Trading Co	6,876.56	12/06/2017
111	Re: MRE materials	South Sudan	GANESH PRINTERS CO LTD	27,275.69	28/06/2017
112	MRE items	South Sudan	Universal Printers Company Limited	8,258.42	28/06/2017
36			Rak Group	0.00	05/06/2017
37	Printinf of T-shirts, caps and Half	South Sudan	RAK Group	12,253.37	05/06/2017
1	Samsung Galaxy J7 Prime	Iraq	Digital City	10,426.17	29/06/2017
Total				136,773.44	