

Contract Awards

HQ

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
11981	Satellite phones	Iraq	Danimex Communication A/S	24,755.60	31/07/2017
14	Clearance tools	Lebanon	Technomec	8,448.34	27/07/2017
15	Tool Bag	Lebanon	Ali Khadra	3,929.46	27/07/2017
16	Wooden Sticks	Lebanon	Hanna Chami	11,133.47	28/07/2017
113	General supplies	South Sudan	Magaga Enterprises	6,025.17	07/07/2017
114	MRE Camping materials	South Sudan	Bight Star Clearing Forw arding	7,138.52	07/07/2017
115	Security Services	South Sudan	WW Insight	86,057.99	07/07/2017
116	MRE MATERIALS	South Sudan	GANESH PRINTERS CO LTD	56,610.42	07/07/2017
117		South Sudan	Machakos solar Centre	37,565.64	11/07/2017
118	Visibility Materials	South Sudan	Imani Holdings ltd	4,964.22	16/07/2017
119	Visibility Materials	South Sudan	Imani Holdings ltd	2,207.05	16/07/2017
120	General Supplies	South Sudan	Bight Star Clearing Forw arding	31,569.28	18/07/2017
38	Vehicle repara	South Sudan	LTA JUBA	4,529.36	11/07/2017
39	VEHICLE SERVICE	South Sudan	LTA JUBA	1,058.33	11/07/2017
40	VEHICLE SERVICE	South Sudan	LTA JUBA	1,031.48	11/07/2017
41	VEHICLE SERVICE	South Sudan	LTA JUBA	1,241.05	11/07/2017
42	Vehicle Serice	South Sudan	LTA Juba	1,640.55	11/07/2017
43	Vehicle Service	South Sudan	LTA JUBA	4,275.25	11/07/2017
44	Vehicle Service	South Sudan	LTA JUBA	3,006.69	11/07/2017
45	Vehicle Service	South Sudan	LTA JUBA	4,112.18	11/07/2017
46	Vehicle Service	South Sudan	LTA JUBA	4,522.15	11/07/2017
47	Vehicle Service	South Sudan	LTA JUBA	2,808.25	11/07/2017
48	Vehicle Service	South Sudan	LTA JUBA	1,875.01	11/07/2017
49	Vehicle Service	South Sudan	LTA JUBA	8,841.28	28/07/2017
50	Vehicle Service	South Sudan	LTA JUBA	4,302.76	28/07/2017
51	Vehicle Service	South Sudan	LTA JUBA	1,404.78	28/07/2017
2	Air condition	Iraq	Carrefour	15,226.66	19/07/2017
Total				340,280.95	