

Contract Awards

11/12/2018 14:09

Page 1

HQ

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
51	Vehicul maintenance service	CONGO, THE DRC	Electro-Garage	28,717.80	09/02/2018
52				0.00	22/02/2018
53		Uganda	Babson Noller Corporation	6,370.16	10/02/2018
54			F.S. Motors (U) Ltd	0.00	15/02/2018
31	Major Service	Zimbabw e	Toyota Zimbabw e (Pty) Ltd	16,546.24	15/02/2018
33	Accommodation	Zimbabw e	Kusile Rural District Council	19,856.87	20/02/2018
34	Accommodation for CMDRR	Zimbabw e	Inyanda Lodge	15,405.64	18/02/2018
35	Accommodatiion	Zimbabw e	Padandaro Guest House	9,808.45	23/02/2018
36	Medecine Supply	Lebanon	Pharmacy Sacre Coeur	4,709.83	19/02/2018
37	Vehicle Hire	Zimbabw e	Elgiboh Travel Agency & Tours	18,894.15	05/02/2018
16	Fournir etinstallé l'interface du	Mali	Dupe SA	10,996.89	02/02/2018
55		Uganda	Toyota Uganda Limited	760,771.65	15/02/2018
3			Teso General Enterprises	0.00	10/02/2018
127	Fumigation of DCA Staff Compound	South Sudan	IKWEZI TRADING COMPANY LTD	18,664.94	06/02/2018
128	Service Generator 100KVA	South Sudan	LTA JUBA	654.91	09/02/2018
129	Service of Generator 60KVA	South Sudan	LTA JUBA	654.91	09/02/2018
130	Service NGO 94 04SSD	South Sudan	LTA JUBA	7,665.07	09/02/2018
131	Replacement of side glass NGO 94	South Sudan	LTA JUBA	888.71	09/02/2018
132	Service NGO 94 05SSD	South Sudan	LTA JUBA	15,969.33	12/02/2018
133	Service NGO 94 09SSD	South Sudan	LTA JUBA	10,110.50	12/02/2018
134	Service NGO 94 12SSD	South Sudan	LTA JUBA	3,784.07	12/02/2018
135	Repair NGO 94 16SSd	South Sudan	LTA JUBA	4,803.11	12/02/2018
136	Service NGO 94 17SSD	South Sudan	LTA JUBA	1,241.05	12/02/2018
137	Service NGO 94 19SSD	South Sudan	LTA JUBA	4,933.44	12/02/2018
138	Replacement of glass NGO 94 21SSD	South Sudan	LTA JUBA	888.71	12/02/2018
139	Service NGO 94 22SSD	South Sudan	LTA JUBA	3,186.14	12/02/2018
140	Service NGO 94 23SSD	South Sudan	LTA JUBA	3,525.38	12/02/2018
141	Service NGO 94 27SSD	South Sudan	LTA JUBA	1,241.05	12/02/2018
142	Transportation of Speed boat from	South Sudan	Global Sharing Co. Ltd	12,934.47	13/02/2018

Contract Awards

11/12/2018 14:09

Page 2

HQ

Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
143	Purchase of Diesel and Petrol for	South Sudan	BLD Energy	14,408.02	13/02/2018
144	Alternator for UN 13 358SSD	South Sudan	Hilcon General Trading Limited	3,274.55	14/02/2018
23	Office Blinds	Zimbabwe	Home & Office Solutions	11,690.14	02/02/2018
24	Conference venue	Zimbabwe	Padandaro Guest House	10,216.60	13/02/2018
25	Accommodation for MSD	Zimbabwe	Halfway Home Hotel	3,274.55	12/02/2018
26	Safe	Zimbabwe	Mantight Engineering	3,602.00	16/02/2018
27	Fuel	Zimbabwe	ENGEN Bradfield Service Station	4,518.88	16/02/2018
28	Confrence and accomodation	Zimbabwe	Omadu Motel Maphisa	8,435.24	16/02/2018
29	TCM conference	Zimbabwe	Inyanda Lodge	1,801.00	16/02/2018
30			Daeta International	0.00	22/02/2018
38	Vehicle Hire	Zimbabwe	Elgiboh Travel Agency & Tours	10,544.05	13/02/2018
39	Vehicle Hire	Zimbabwe	Elgiboh Travel Agency & Tours	1,702.77	19/02/2018
21	NFI kit	Iraq	Kardisi company	937,095.00	01/02/2018
Total				1,993,786.28	