

# Contract Awards

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Ref. no.	Description	Beneficiary Country	Supplier Name	DKK	Date of contract
12027	Print of Procurement Poster i French	Denmark	KLS Pure Print A/S	1,962.50	04/04/2018
59	Spare part	CONGO, THE DRC	Inter Diesel	4,093.19	09/04/2018
60		Zimbabwe	Maphisa Service Station	6,614.59	20/04/2018
61	Fuel	Zimbabwe	West Service Station	10,118.36	20/04/2018
62	Fuel	Zimbabwe	Redan Coupon	20,973.49	20/04/2018
63	Fuel	Zimbabwe	Engen Filling Station Filabusi	5,898.79	20/04/2018
3	House hold supply	Bangladesh	M/S. Riduan Brothers	1,531.23	04/04/2018
4	Visibility items	Bangladesh	M/S. Riduan Brothers	30,623.00	12/04/2018
5	Procurement of Umbrella	Bangladesh	Nur Crockeries	6,490.00	15/04/2018
6		Bangladesh	Technical Tracer's	0.00	18/04/2018
7	Procurement of Solar Lamps	Bangladesh	Technical Trader's	537,060.98	18/04/2018
8	Supply of cosmetics items	Bangladesh	Nur Crockeries	1,421.32	29/04/2018
9	Stationary items	Bangladesh	M/S Riduan Brothers	2,803.86	29/04/2018
10	Office items	Bangladesh	M/S Madina Crockeries	9,383.22	30/04/2018
11	Games and ornament items	Bangladesh	Nur Crockeries	1,034.59	30/04/2018
12	Stationary items	Bangladesh	M/S Riduan Brothers	5,343.76	30/04/2018
13	Field bags and other items	Bangladesh	M/S Riduan Brothers	28,130.00	30/04/2018
36	Purchase of two Mitsubishi L-200	Libya	Golden Horn Car Store	819,030.45	16/04/2018
37	Stationary & Toys	Libya	Almanar Stationary and Toys	37,157.18	26/04/2018
38	Food Supplier	Libya	Almahary Alhadita company	9,886.14	30/04/2018
17	Assurance tous risques automobiles	Mali	Assurance Allianz	11,249.92	27/04/2018
18	Service Mobile 03 (FK6CD00004	Mali	Cfao Motor	1,677.80	30/04/2018
159	Purchase of complete Electrical	South Sudan	Shinning star Auto Spare parts LTD	15,062.93	07/04/2018
160	Vehicle tracking system for MOB-18	South Sudan	EAGLE TRACK	8,946.07	07/04/2018
161	Repair brake system	South Sudan	LTA	327.46	10/04/2018
162	Service NGO 94 05SSD	South Sudan	LTA JUBA	19,191.48	10/04/2018
163	Service NGO 94 15SSD	South Sudan	LTA JUBA	3,442.86	10/04/2018
164	Alternator repair NGO 94 22SSD	South Sudan	LTA JUBA	2,164.48	10/04/2018
165	Service NGO 94 01SSD	South Sudan	LTA JUBA	4,005.43	10/04/2018

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166	Service UN 13 361SSD	South Sudan	LTA JUBA	7,336.89	10/04/2018
167	Service UN 13 358SSD	South Sudan	LTA JUBA	1,767.73	10/04/2018
168	Service Generator 60KVA	South Sudan	LTA JUBA	654.91	10/04/2018
169	Service generator 100KVA	South Sudan	LTA JUBA	654.91	10/04/2018
170	Service NGO 94 21SSD	South Sudan	LTA JUBA	2,110.77	11/04/2018
171	Service Spare parts for Vehicles	South Sudan	LTA JUBA	3,347.90	11/04/2018
172	Comprehensive insurance for NGO	South Sudan	UAP Insurance JUBA	23,714.29	12/04/2018
173	Renovation of PM room HMA	South Sudan	Magaga Enterprises	2,377.00	30/04/2018
174	Renovation of HMA house.	South Sudan	Magaga Enterprises	17,289.62	30/04/2018
43	Office Furniture	Zimbabwe	Teecherz Furniture	10,111.81	26/04/2018
57	Reconfiguration of the stations - Met	Zimbabwe	Omadu Motel Maphisa	327.46	06/04/2018
58	Rain gauges installation - Lupane	Zimbabwe	Kusile Rural District Council	2,357.68	06/04/2018
64	Fuel for Zimvac	Zimbabwe	West Service Station	1,689.67	20/04/2018
65	Board Room Table	Zimbabwe	Alpha Steel (pvt) Ltd	11,818.96	26/04/2018
66	Boardroom Chairs	Zimbabwe	Chair Crazy	28,423.09	26/04/2018
30	Stationery	Syria	Ali Hamrin	7,594.60	24/04/2018
31	Stationery	Syria	Ali Hamrin	16,613.50	24/04/2018
<b>Total</b>				<b>1,743,815.89</b>	