

# Contract Awards

## Nepal

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
36	Purchase order for Air Purifier	Nepal	DCA Nepal	Get Ahead Trading	3.261,50	06-01-21
37	Purchase order for Washing Machine	Nepal	DCA Nepal	Tips Video Goods	5.070,15	06-01-21
38	Purchase Order for Laptop	Nepal	DCA Nepal	Kasthamandap Asia International	9.606,60	09-04-21
39	Printing Dlary-CISU	Nepal	DCA Nepal	Pentagram Pvt. Ltd.	5.870,70	21-07-21
40	Batteries for inverter-CD House	Nepal	DCA Nepal	STAR Office International	3.439,40	02-09-21
41	Printing Annual Report	Nepal	DCA Nepal	SAMA Printers Pvt. Ltd	1.482,50	14-09-21
42	COVID-19 Antigen testing kits	Nepal	DCA Nepal	Sunrise Surgical House	1.749,35	12-11-21
43	filters for air purifier	Nepal	DCA Nepal	Get Ahead Trading	3.148,59	16-12-21
44	DCA-Note book printing	Nepal	DCA Nepal	Media Gallery Pvt. Ltd.	6.523,00	27-12-21
45	Jacket/Jacket suit/ Bag	Nepal	DCA Nepal	WILD SPORTS EXPORTS	16.417,20	28-12-21
46	Bag	Nepal	DCA Nepal	A&S Trading	9.488,00	28-12-21
<b>Total</b>					<b>66.057,00</b>	