

Contract Awards

South Sudan CO

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
384	Hotel services	South Sudan		Juba Regency Hotel	12.564,54	23-01-20
385	Plumbing service	South Sudan		Famco Construction & Investment Co.	4.334,77	23-01-20
386	Purchase of metallic office cabinet	South Sudan		kana Enterprises	1.040,06	29-01-20
387	Supply of Assorted Hygene Product	South Sudan	DCA South Sudan	ADCIM General Ltd	1.061,01	30-01-20
388	Supply of office consumables	South Sudan		Gatelink Enterprises Ltd.	3.169,06	03-02-20
389	Purchase of bags of sugar	South Sudan		Youkw ay Trading, Investment &	806,22	03-02-20
390	Purchase of office consumables	South Sudan		kana Enterprises	2.418,67	03-02-20
391	Purchase of office consumables	South Sudan		ADCIM General Ltd	683,02	03-02-20
392	Purchase of office stationery	South Sudan		Kozaina General Trading	2.296,17	03-02-20
393	Purchase of office metallic cabinet	South Sudan		kana Enterprises	1.040,06	04-02-20
394	Purchase of kyocera tonner	South Sudan		CVL General Supplies (SS) Ltd	2.191,81	04-02-20
395	Purchase of tonner	South Sudan		kana Enterprises	1.186,65	05-02-20
396	Purchase of Tonner and extension	South Sudan		CVL General Supplies (SS) Ltd	4.163,75	05-02-20
397	Purchase of tonners	South Sudan		Afri Ventures ltd	13.820,99	05-02-20
398	Accommodation of partners	South Sudan		James Hotel	3.908,97	14-02-20
399	Accommodation	South Sudan		Juba Regency Hotel	7.538,72	14-02-20
400	Supply of drinking w ater	South Sudan		Canaan Company Ltd.	244,31	17-02-20
401	Outside cattering	South Sudan		T.M. Lion International Hotel	2.998,04	18-02-20
402	Purchase of stationarey	South Sudan		Zahra Book Shop	510,96	20-02-20
403	Purchase of metallic box	South Sudan		kana Enterprises	2.582,71	20-02-20
404	Purchase of stationery	South Sudan		Kozaina General Trading	15.539,96	21-02-20
405	Provision of plumping services	South Sudan		Monaco Company Ltd	2.443,10	03-03-20
406	Purchase of soap	South Sudan		Gatelink Enterprises Ltd.	1.582,57	03-03-20
407	Purchase of consumable items.	South Sudan		Gatelink Enterprises Ltd.	3.482,12	09-03-20
408	Purchase of office stationery	South Sudan		Kozaina General Trading	1.685,81	09-03-20
409	Purchase of office consumables	South Sudan		ADCIM General Ltd	3.131,36	09-03-20
410	Purchase of office consumables.	South Sudan		kana Enterprises	1.325,98	09-03-20
411	Supply of Spare parts	South Sudan	DCA South Sudan	Shining Star Auto Spare Part LTD	3.559,95	13-03-20
412	Accommodation	South Sudan		Juba Regency Hotel	5.025,82	13-03-20

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413	Consumable	South Sudan		ADCIM General Ltd	837,64	19-03-20
414	Consumable	South Sudan		kana Enterprises	1.884,68	19-03-20
415	Consumable	South Sudan		Gatelink Enterprises Ltd.	272,23	19-03-20
416	Cleaning materials	South Sudan		kana Enterprises	1.256,45	20-03-20
417	Alcohol hand sanitizer	South Sudan		kana Enterprises	889,99	01-04-20
418	Supply of medical items	South Sudan		Continental Medical Supplies	3.607,77	17-04-20
419	Service NGO 94 01SSD	South Sudan	DCA South Sudan	LTA Juba	2.060,58	24-04-20
420	Printing of half jacket	South Sudan		GANESH PRINTERS CO LTD	1.535,67	14-05-20
421	Supply and delivery of gumboot	South Sudan		kana Enterprises	362,98	14-05-20
422	Supply and printing of hat	South Sudan		Data Media and Advertising Co. Ltd.	558,42	27-05-20
423	Supply and delivery of Iridium 9575	South Sudan		CVL General Supplies (SS) Ltd	12.424,93	22-05-20
424	Purchase of Iridium Satellite Phone	South Sudan		CVL General Supplies (SS) Ltd	12.424,93	27-05-20
425	Purchase of safety items.	South Sudan		Prompt Relief Supplies Ltd.	7.780,24	28-05-20
426	Accommodation of staff from field	South Sudan		Juba Regency Hotel	3.769,36	15-07-20
427	Purchase of office consumable items	South Sudan		ADCIM General Ltd	1.612,45	24-07-20
428	Purchase of office consumable items	South Sudan		kana Enterprises	984,57	24-07-20
429	Purchase of office consumable items	South Sudan		Youkw ay Trading, Investment &	9.569,29	24-07-20
430	Purchase of consumable items	South Sudan		Gatelink Enterprises Ltd.	1.521,71	27-07-20
431	Accommodation of staff	South Sudan		Juba Regency Hotel	13.820,99	29-07-20
432	Service NGO 94 31SSD	South Sudan	DCA South Sudan	LTA Juba	1.694,12	04-08-20
433	Purchase of electric materials.	South Sudan		Computer Vision Limited	2.452,88	20-08-20
434	Purchase of Kyocera printer	South Sudan	DCA South Sudan	Afri Ventures ltd	30.713,32	07-09-20
435	Purchase of office consumable items	South Sudan	DCA SS	kana Enterprises	5.884,39	08-09-20
436	Purchase of office consumable items	South Sudan	DCA SS	ADCIM General Ltd	1.521,71	08-09-20
437	Purchase of office consumable items	South Sudan	DCA SS	Gatelink Enterprises Ltd.	5.751,07	08-09-20
439	Purchase of tonners	South Sudan	DCA SS	Afri Ventures ltd	12.759,99	09-09-20
440	Purchase of office statinery	South Sudan	DCA SS	Kozaina General Trading	3.869,88	09-09-20
441	Purchase of consumable items	South Sudan	DCA SS	Gatelink Enterprises Ltd.	5.848,37	14-09-20
442	Purchase of consumable items	South Sudan	DCA	kana Enterprises	10.302,92	14-09-20

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
443	Sending of files to Tanzania	South Sudan	DCA SS	Kam General Service Co. Ltd.	21.638,93	18-09-20
444	Sending project files documents	South Sudan	DCA SS	DHL Express	21.638,93	07-09-20
445	Purchase of office stationery	South Sudan	DCA SS	kana Enterprises	4.781,51	30-09-20
446	COVID-19 Items	South Sudan	DCA South Sudan	Prompt Relief Supplies Ltd.	26.959,04	12-10-20
447	Purchase of office furniture	South Sudan	DCA SS	Chang Jiang Limited	11.098,68	22-10-20
448	Purchase of COVID-19 items	South Sudan	DCA SS	Prompt Relief Supplies Ltd.	7.651,11	03-11-20
449	Purchase of Treadmill Machine	South Sudan	DCA SS	Phenicia Group Co. Ltd.	16.403,70	06-11-20
450	Printing of Booklets	South Sudan	DCA SS	GANESH PRINTERS CO LTD	6.668,98	10-11-20
451	Printing of materials for 16 days of	South Sudan	DCA SS	Universal Printers Company Limited	16.787,62	17-11-20
452	Purchase of cleaning materials	South Sudan	DCA SS	Daw n 2 Dusk International Ltd.	4.163,05	17-11-20
453	Purchase of complete gas cylinder	South Sudan	DCA SS	Malish General Trade Co. Ltd.	8.376,36	18-11-20
454	Printing of materials for 16 days of	South Sudan	DCA SS	RAK Media Group	13.995,50	18-11-20
455	Hotel Services	South Sudan	DCA SS	Juba Landmark Hotel	14.658,63	23-11-20
456	Computer Accessories	South Sudan	DCA SS	Computer Vision Limited	9.220,98	25-11-20
457	Pull up Banner	South Sudan	DCA SS	Universal Printers Company Limited	1.396,06	25-11-20
458	Office Stationery	South Sudan	DCA SS	Kozaina General Trading	771,32	25-11-20
459	Dignity kit bag	South Sudan	DCA SS	Prompt Relief Supplies Ltd.	2.443,10	25-11-20
460	Doctor's gown - overall type	South Sudan	DCA SS	Star Pharamaceutical Ltd.	3.908,97	25-11-20
461	Rent of billboard for one month	South Sudan	DCA SS	Target Media Group Ltd.	15.077,45	25-11-20
462	Installation of ACs in the HMA	South Sudan	DCA South Sudan	Afri Genarl Trading Ltd	2.722,32	26-11-20
463	Head phone	South Sudan	DCA SS	CVL General Supplies (SS) Ltd	1.151,75	26-11-20
464	Purchase of office chair	South Sudan	DCA SS	Chang Jiang Limited	1.116,85	30-11-20
465	Hotel services	South Sudan	DCA SS	Juba Regency Hotel	21.318,53	03-12-20
466	Hotel Services	South Sudan	DCA SS	Juba Landmark Hotel	57.137,25	08-12-20
467	Purchase of office furniture	South Sudan	DCA SS	Chang Jiang Limited	28.270,22	10-12-20
Total					583.667,56	