Contract Awards

South Sudan CO

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
469	Hotel Services	South Sudan	DCA SS	Aida Internationial Hotel	4.844,33	29-01-21
470	Thuraya & Iridium Air Tlme	South Sudan	DCA South Sudan	Cygnus telecom	9.339,64	09-02-21
471	Accommodation	South Sudan		James Hotel	6.980,30	18-03-21
472	Purchase of PPE	South Sudan		Taw a Star Ltd.	78.374,81	01-04-21
474	Printing of ID & business cards	South Sudan		Universal Printers Company Limited	837,64	06-04-21
475	Purchase of Honda XL 125	South Sudan		LTA Juba	52.491,86	09-04-21
476	Purchase of Samsung Galaxy Tab A8	South Sudan		Afri Ventures Itd	11.168,48	09-04-21
477	Purchase of complete Yamaha boat	South Sudan		Captain Andy's Fishing Supply	192.249,68	09-04-21
478	Purchase of Thuraya Phones	South Sudan	DCA South Sudan	Cygnus telecom	43.433,17	16-04-21
479	Purchase of hygiene kits	South Sudan	DCA South Sudan	Allied General Trading Co. Ltd.	67.848,52	09-04-21
480	Purchase of AC spares	South Sudan	Dan Church Aid (DCA) SS	Afri Genarl Trading Ltd	2.198,79	12-04-21
481	Purchase of First Aid Kits	South Sudan	Dan Church Aid (DCA) SS	Star Pharamaceutical Ltd.	17.590,36	13-04-21
482	Purchase of COVID-19 preventive	South Sudan	DCA SS,	Taw a Star Ltd.	13.784,70	16-04-21
483	Making of metallic shelves for filing	South Sudan	Dan Church Aid (DCA) - SS	Pereg Dynamic Supplies & Construction	15.356,66	20-04-21
484	Printing of Payment Requisition Form	South Sudan	Dan Church Aid - DCA	Universal Printers Company Limited	1.340,22	28-04-21
485	Printing of Visibility Materials	South Sudan	DCA South Sudan	Universal Printers Company Limited	10.330,84	29-04-21
486	Consumable items	South Sudan	DCA South Sudan	Gatelink Enterprises Ltd.	16.612,70	06-05-21
487	Accommodation	South Sudan	DCA SS	Aida Internationial Hotel	3.978,77	07-05-21
488	Outside Catering Services	South Sudan	DCA SS, Opp. Crawford Capital for	Royal Park Resort Ltd.	9.248,90	07-05-21
490	Production and printing of training	South Sudan	DCA SS,	Visual Tongue Uganda Ltd.	40.339,85	07-05-21
491	File dividers	South Sudan	DCA SS	Computer Vision Limited	670,11	31-05-21
492	Consumable items	South Sudan	DCA SS	Taw a Star Ltd.	9.842,22	07-06-21
493	Outside Catering	South Sudan	DCA South Sudan	Royal Park Resort Ltd.	2.219,74	07-06-21
494	First Aid Kits	South Sudan	DCA SS	Star Pharamaceutical Ltd.	3.518,07	11-06-21
495	Face Mask	South Sudan	DCA SS	Star Pharamaceutical Ltd.	3.420,35	16-06-21
496	Purchase of office stationery	South Sudan	DCA	Kozaina General Trading	854,53	21-06-21
497	Hotel services	South Sudan	DCA	Juba Regency Hotel	38.154,32	22-06-21
498	Supply and printing service	South Sudan	DCA SS	Allied General Trading Co. Ltd.	4.327,79	23-06-21
499	CASUAL WORK	South Sudan	DCA South Sudan	HYCEINTH POWER SOLUTION	3.350,54	07-07-21

Contract Awards

South Sudan CO

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
500	Supply of Vehicle spare parts	South Sudan	DCA South Sudan	Shining Star Auto Spare Part LTD	6.917,48	08-07-21
501	Purchase of consumable items	South Sudan	DCA SS	Havertech Investments Limited	18.223,19	29-07-21
502	Service of NGO 94 01 SSD	South Sudan	DCA South Sudan	LTA Juba	1.047,04	29-07-21
503	Supply of Security Solar Light 20W	South Sudan	DCA South Sudan	PEDDLE GENERAL TRADING CO. LTD	4.188,18	29-07-21
504	Purchase of Logitech Conference	South Sudan	DCA SS	Sukali & Associates Co. Ltd.	8.258,04	02-08-21
505	Outside Catering	South Sudan	DCA SS	Juba Regency Hotel	1.753,45	05-08-21
506	Hotel and conference services	South Sudan	DCA SS	Juba Regency Hotel	25.390,84	05-08-21
507	Priniting of SoP	South Sudan	DCA SS, Opp Craw ford Capital Solution	Universal Printers Company Limited	2.036,85	06-08-21
508	Printing of Stamp	South Sudan	DCA SS, Opp. Crawford Capital	Allied General Trading Co. Ltd.	1.396,06	10-08-21
509	Purchase of Iridium Phone	South Sudan	DCA SS,	Cygnus telecom	21.006,45	11-08-21
510	Hotel and conference services	South Sudan	DCA SS, Opp. Crawford Capital	Juba Regency Hotel	42.318,07	19-08-21
511	Purchase of stationery	South Sudan	DCA SS,	Kozaina General Trading	2.608,89	19-08-21
512	Office Stationery	South Sudan	DCA SS	Kozaina General Trading	627,53	19-08-21
513	Consumable items	South Sudan	DCA SS	Havertech Investments Limited	24.136,48	26-08-21
514	Office Stationery	South Sudan	DCA SS	Kozaina General Trading	2.127,60	26-08-21
515	Purchase of Thuraya Phone	South Sudan	DCA SS,	Cygnus telecom	7.965,15	30-08-21
516	Purchase of Developer drive unit	South Sudan	DCA SS,	Afri Ventures Itd	7.329,32	09-09-21
517	Purchase of headset, USB hub,	South Sudan	DCA SS	Allied General Trading Co. Ltd.	1.884,68	10-09-21
518	Outside Catering	South Sudan	DCA SS	Royal Park Resort Ltd.	1.884,68	10-09-21
519	Hotel and Conference services	South Sudan	DCA SS	Juba Regency Hotel	11.405,81	17-09-21
520	Accommodation	South Sudan	DCA SS	James Hotel	977,24	23-09-21
521	Purchase of headset	South Sudan	DCA SS,	Computer Vision Limited	1.221,55	24-09-21
522	Purchase of office stationery	South Sudan	DCA SS	Kozaina General Trading	6.377,90	24-09-21
523	Computer accessories	South Sudan	DCA SS	CVL General Supplies (SS) Ltd	4.034,61	27-09-21
525	Transport of Generator & Empty Fuel	South Sudan	DCA SS CO + HRMA Office	SAM International Group	3.490,15	18-10-21
526	Supply of vehicle spare parts for	South Sudan	DCA South Sudan	H & N General Trading Co LTD	19.195,82	20-10-21
527	Oxygen Cylinder Refilling	South Sudan	DCA South Sudan	Star Pharamaceutical Ltd.	2.094,09	22-10-21
528	Supply of Stationaries	South Sudan	DCA SS CO + HRMA Office	Kozaina General Trading	3.615,80	08-11-21
529	Samsung Galaxy Tab A	South Sudan	DCA SS CO + HRMA Office	Afri Ventures Itd	34.936,40	12-11-21

South Sudan CO

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
530	Supply of Monitor (LED, 24" &	South Sudan	DCA SS CO + HRMA Office	Allied General Trading Co. Ltd.	3.036,43	18-11-21
531	Support the 16th day Activism 2021	South Sudan	DCA SS CO + HRMA Office	RAK Media Group	12.285,33	19-11-21
532	Supply of Refreshment Items	South Sudan	DCA SS CO + HRMA Office	Independence Mega Suppliers Co.Ltd	7.102,46	19-11-21
533	Supply of Drugs	South Sudan	DCA SS CO + HRMA Office	Star Pharamaceutical Ltd.	4.889,70	20-11-21
534	2 x ATVs Inclusive 1 Year Spare	South Sudan	DCA SS CO + HRMA Office	LTA Juba	195.795,32	09-12-21
535	Supply of Assorted Stationaries.	South Sudan	DCA SS CO + HRMA Office	Kozaina General Trading	14.386,82	10-12-21
536	Speed Engine Boat E75BMHDL	South Sudan	DCA SS CO + HRMA Office	Captin Andy's Fishing Supply, Juba	54.472,03	14-12-21
537	2021 DCA Christmas Party.	South Sudan	DCA SS CO + HRMA Office	Juba Landmark Hotel	12.808,85	14-12-21
538	Speed Boat Engine (Yamaha	South Sudan	DCA SS CO + HRMA Office	Allied General Trading Co. Ltd.	101.214,35	18-12-21
539	Samsung SM T225 TAB 3GB 32GB	South Sudan	DCA SS CO + HRMA Office	Afri Ventures Itd	18.044,08	18-12-21
	Total				1.357.192,57	