## **Contract Awards**

## South Sudan HMA

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
309	DSTV Subscription for	South Sudan	DCA South Sudan - HMA	POWERCOMMS SOLUTIONS	4.816,41	21-01-20
310	Service NGO 94 33SSD	South Sudan	DCA South Sudan	LTA Juba	7.295,81	27-01-20
311	Service NGO 94 16SSD	South Sudan	DCA South Sudan	LTA Juba	569,59	27-01-20
312	Tents repair	South Sudan	DCA South Sudan	TARPO Agent for electronic South	4.620,96	28-01-20
313	Service NGO 94 20SSD	South Sudan	DCA South Sudan	LTA Juba	3.472,00	28-01-20
314	Spare parts for NGO 94 20SSD	South Sudan	DCA South Sudan	LTA Juba	3.908,97	31-01-20
315	Supply and Printing of T-Shirts	South Sudan		Universal Printers Company Limited	6.194,30	03-02-20
316	Service NGO 94 05SSD	South Sudan	DCA South Sudan	LTA Juba	1.779,98	11-02-20
317	Service NGO 94 06SSD	South Sudan	DCA South Sudan	LTA Juba	2.052,21	11-02-20
318	Service NGO 94 17SSD	South Sudan	DCA South Sudan	LTA Juba	1.683,65	11-02-20
319	Service NGO 94 27SSD	South Sudan	DCA South Sudan	LTA Juba	1.802,31	11-02-20
320	Supply Consumables	South Sudan	DCA South Sudan	kana Enterprises	823,68	12-02-20
321	RE Consumables	South Sudan	DCA South Sudan	ADCIM General Ltd	1.396,06	13-02-20
322	Service NGO 94 15SSD	South Sudan	DCA South Sudan	LTA Juba	1.733,91	17-02-20
323	Service NGO 94 22SSD	South Sudan	DCA South Sudan	LTA Juba	2.571,54	17-02-20
324	Service Fire Extinguisher	South Sudan	DCA South Sudan	Brando Fire Protection Itd	5.235,22	18-02-20
325	Service UN 13 358SSD	South Sudan	DCA South Sudan	LTA Juba	2.317,44	20-02-20
326	Repair and program HF HMA Radios	South Sudan	DCA South Sudan	SMARTSERIES SOLUTION LTD	31.356,84	20-02-20
327	Purchase of consumables	South Sudan		ADCIM General Ltd	4.107,19	21-02-20
328	Purchase of consumables	South Sudan		kana Enterprises	5.665,21	21-02-20
329	Purchase of consumables	South Sudan		Gatelink Enterprises Ltd.	2.563,84	21-02-20
330	Purchse of Thuraya sim cards	South Sudan		SMARTSERIES SOLUTION LTD	4.886,21	26-02-20
331	Repair of Thuraya phones	South Sudan		SMARTSERIES SOLUTION LTD	5.286,86	28-02-20
332	Purchase of consumable	South Sudan		kana Enterprises	2.512,91	28-02-20
333	Vehicle tracking for 3months April-	South Sudan	DCA South Sudan	WW Insight	20.647,73	16-04-20
334	Service Fire Extinguishers	South Sudan	DCA South Sudan	Brando Fire Protection ltd	4.048,57	21-08-20
335	Meals Ready to Eat (MREs)	South Sudan	DCA South Sudan	LVPTechnology	88.474,72	12-10-20
336	Supply of Spare parts	South Sudan	DCA South Sudan	Shining Star Auto Spare Part LTD	4.083,48	11-11-20
337	Service NGO 94 05SSD	South Sudan	DCA South Sudan	LTA Juba	837,64	12-11-20

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
338	Service NGO 94 20SSD	South Sudan	DCA South Sudan	LTA Juba	2.373,30	12-11-20
339	Service A/C NGO 94 15SSD	South Sudan	DCA South Sudan	LTA Juba	1.513,33	16-11-20
340	Service NGO 94 12SSD	South Sudan	DCA South Sudan	LTA Juba	2.718,13	19-11-20
341	Service NGO 94 16SSD	South Sudan	DCA South Sudan	LTA Juba	986,32	23-11-20
342	Body w ork and spraying NGO 94	South Sudan	DCA South Sudan	LTA Juba	5.849,49	30-11-20
343	Supply of Vehicle Spare Parts	South Sudan	DCA South Sudan	SAKI AUTO SPARE PARTS AND	10.679,86	30-11-20
344	Body w ork and Spraying NGO 94	South Sudan	DCA South Sudan	LTA Juba	3.045,10	01-12-20
345	Telescopic Mobile HF base station	South Sudan	DCA South Sudan	SMARTSERIES SOLUTION LTD	6.350,00	05-12-20
346	MREs for EAT	South Sudan	DCA South Sudan	LVPTechnology	911,20	07-12-20
347	Ebinger Large Loop UPX 740 MD-		DCA CO, Juba South Sudan	Ebinger 1	03.752,19	09-12-20
348	Demining Tools for HMA SS		DCA CO, Juba South Sudan	LVPTechnology	5.375,50	10-12-20
349	Trimple DGPS Service renew al	South Sudan	DCA South Sudan	GSM LIMITED South Sudan	37.554,01	14-12-20
350	Service NGO 94 07/22SSD	South Sudan	DCA South Sudan	LTA Juba	1.745,08	17-12-20
351	Fixing door lock and Wiper Motor	South Sudan	DCA South Sudan	LTA Juba	942,34	17-12-20
	Total			4	40.541,05	