

# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2864	PANELIST AGREEMENT	Ethiopia	DCA Ethiopia	DR.GUDINA LEGESSE	2.727,86	29/05/24
2650	Supply of Refreshmet Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	103,11	02/01/24
2651	Legal Service Agreement	Ethiopia	DCA Ethiopia	TEMESGEN GEBRESELA SSIE CHIROM	42.516,00	02/01/24
2652	IT SERVICE PROVIDER AGREEMENT	Ethiopia	DCA Ethiopia	PC COM COMPUTER SERVICE	11.259,68	02/01/24
2653	CONFERENCE PACKA GE	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	240,92	02/01/24
2655	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	6,82	02/01/24
2656	Vehicle Rental Service	Ethiopia	DCA Ethiopia	Guzo Vehicle Rental Service	6.785,09	02/01/24
2658	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	458,28	02/01/24
2659	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	664,51	02/01/24
2663	Visibility	Ethiopia	DCA Ethiopia	BIRHANU AND TIRUNEH ADVERTISING	4.216,18	03/01/24
2664	Cap and Bag	Ethiopia	DCA Ethiopia	ALPHA TIBEB ADVERTISING	4.703,74	03/01/24
2665	T-shirt and Sticker	Ethiopia	DCA Ethiopia	MM PRINTING	23.909,49	03/01/24
2666	Printing of Different Colours Vest	Ethiopia	DCA Ethiopia	Siraj Abdulkadir Printing and Advertising	8.592,75	03/01/24
2667	Printing of Different Colours T-Shirt	Ethiopia	DCA Ethiopia	Siraj Abdulkadir Printing and Advertising	2.864,25	03/01/24
2668	Printing of Different Colours T-Shirt	Ethiopia	DCA Ethiopia	Siraj Abdulkadir Printing and Advertising	1.145,70	03/01/24
2669	Banner Printing	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	152,76	05/01/24
2670	Refreshments	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	12.029,85	05/01/24
2671	Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	2.525,12	05/01/24
2672	Printing of Banners	Ethiopia	DCA ET GAMBELLA FIELD OFFICE	Hana Geleta	152,76	10/01/24
2680	Lease agreement	Ethiopia	DCA Ethiopia	Mohammed Hussien Ahmed	61.104,00	14/01/24
2681	Purchase of spare part for 35-5918	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	1.031,13	16/01/24
2682	Purchase of spare part for 35-5918	Ethiopia	DCA Ethiopia	MEAZA AUTO SPARE PARTS TRADE	1.205,92	16/01/24
2683	Suppluy of Coffee and Sugar	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	1.171,16	17/01/24
2684	Rental of Machery	Ethiopia	DCA GAMBELLA FIELD OFFICE	Hailemariam Berhe Construction	27.051,25	19/01/24
2685	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Hana Geleta	254,60	20/01/24
2686	Supply of packed w ater	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	276,88	22/01/24
2687	Supply of refreshment materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	1.174,34	22/01/24
2688	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	124,04	22/01/24
2689	Supply of refreshment materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	320,80	22/01/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2690	Purchase of Workstation Tw o Sitter	Ethiopia	DCA Ethiopia	MINA YE PLC CO	18.541,52	23/01/24
2691	Clearing of Goods from Airport	Ethiopia	DCA Ethiopia	RASS CUSTOMS CLEARANCE	347,18	23/01/24
2692	8" Fanged Foot Valve	Ethiopia	DCA Ethiopia	DAVIS AND SHIRTLIFF TRADING	3.367,08	25/01/24
2693	Legal Service agreement	Ethiopia	DCA Ethiopia	Legacy Law Firm LLP	42.516,00	25/01/24
2694	Supply of Packed w ater	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	272,45	26/01/24
2695	Spare Parte	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	2.927,90	26/01/24
2696	Supply of Refreshment materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	2.113,82	26/01/24
2697	Spare Part	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	11.448,09	26/01/24
2699	Supply of Forage Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Ojulu Zelalem & his friends	2.472,80	31/01/24
2700	Supply of Vetrenary Medicine	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	1.647,26	31/01/24
2701	AUDIT FOR PROJECT AND	Ethiopia	DCA Ethiopia	MSE AUDITORS PARTNERSHIP	157.342,80	31/01/24
2702	Prining of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Hana Geleta	152,76	31/01/24
2703	Purchase of vehicle battery for 35-	Ethiopia	DCA Ethiopia	MELAK TRADING PLC	2.546,00	01/02/24
2704	Purchase of spare part for 35-6834	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	4.582,80	01/02/24
2705	Purchase of spare part for 35-6137	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	3.959,03	01/02/24
2706	Price Metal Board	Ethiopia	DCA GAMBELLA FIELD OFFICE	HAYET METAL & WOOD WORK PLC	4.870,61	06/02/24
2707	Electric Line installation w ork	Ethiopia	DCA Ethiopia	TARIKU YIRGA COMMUNICATION	1.676,54	01/02/24
2708	Public bus rental	Ethiopia	DCA Ethiopia	UMMA BALE LEVEL ONE MEDIUM AND	10.184,00	12/02/24
2709	Vehicle plastic floor w ork	Ethiopia	DCA Ethiopia	Alemu Kifetew Haile Repair Shop	3.055,20	13/02/24
2710	ACCOMODATION AND CONFERENCE	Ethiopia	DCA Ethiopia	DAY STAR INTERNATIONAL HOTEL	15.817,02	13/02/24
2711	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	152,76	13/02/24
2712	Furniture	Ethiopia	DCA Ethiopia	Dagnachew Tiba Gariko	16.718,31	14/02/24
2713	Sw ivel Chair	Ethiopia	DCA Ethiopia	yenegew Sew Wood and Metal Work	12.077,59	14/02/24
2714	Transportation of full office materials	Ethiopia	DCA Ethiopia	Tahir Esse Tahir	10.184,00	15/02/24
2715	IMPORTED VEST	Ethiopia	DCA Ethiopia	ESAYAS ADVERTISING	39.144,75	15/02/24
2716	Supply of Seed		Dalit Welfare Organization (DWO)	Ojulu Zelalem & his friends	2.864,25	16/02/24
2717	Cable and Accessories	Ethiopia	DCA Ethiopia	DAVIS AND SHIRTLIFF TRADING	2.634,52	16/02/24
2718	Office Rent	Ethiopia	DCA Ethiopia	Teshome Aschalew Tafesse	15.276,00	19/02/24
2719	office sharing agreemnt	Ethiopia	DCA Ethiopia	NORWEGIAN CHURCHAID	234.028,52	19/02/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2720	EXTERNAL EVALUATION CRGI	Ethiopia	DCA Ethiopia	CENTER OF EXCELLENCE	101.173,58	21/02/24
2721	Dengel Cushion (pillow for chair)	Ethiopia	DCA Ethiopia	DENGEL ORTHOPEDIC INSTRUMENTS	1.432,12	21/02/24
2722	FARM TOOLS	Ethiopia	DCA Ethiopia	MEHADI KEDIR RETAIL TRADE	25.253,14	22/02/24
2723	FARM TOOLS	Ethiopia	DCA Ethiopia	NIGAT MECHANICAL ENGINEERING S.C.	6.587,78	22/02/24
2724	VEGITABLE SEEDS	Ethiopia	DCA Ethiopia	FINOT AGRICULTURAL INPUT SUPPLIER	39.106,56	22/02/24
2725	VEGITABLE SEEDS	Ethiopia	DCA Ethiopia	GETNET BELACHEW IMPORT	35.644,00	22/02/24
2726	full Conference package	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	3.543,00	22/02/24
2727	Assessment of energy needs and	Ethiopia	DCA Ethiopia	CENTER OF EXCELLENCE	63.522,70	26/02/24
2728	FARM TOOLS	Ethiopia	DCA Ethiopia	MEHADI KEDIR RETAIL TRADE	52.702,20	26/02/24
2729	SUPPLY OF WATERING CAN	Ethiopia	DCA Ethiopia	SINTAYEHU ADENEW PLASTIC	4.025,86	26/02/24
2730	WATERING CAN	Ethiopia	DCA Ethiopia	SINTAYEHU ADENEW PLASTIC	12.882,76	26/02/24
2731	Supply of Pad lock	Ethiopia	DCA GAMBELLA FIELD OFFICE	Banchilay Sintayehu Aschenaki	458,28	26/02/24
2732	Purchase of Wooden Handle	Ethiopia	DCA Ethiopia	MULUGETA METAFERIA BUILDING	1.877,68	27/02/24
2733	Purchase of TOMATO GOLDEN	Ethiopia	DCA Ethiopia	ADDISALEM KASSAHUN AGRI.ROW	43.282,00	27/02/24
2734	Printing of T-Shirt & Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	2.036,80	27/02/24
2735	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	14.887,74	27/02/24
2736	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mebrat Getenet Sisay	39.144,75	27/02/24
2737	Visibility Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	3.536,78	28/02/24
2738	Supply of Onion Red Bombay	Ethiopia	DCA Ethiopia	ADDISALEM KASSAHUN AGRI.ROW	15.225,08	28/02/24
2739	SUPPLY SWISS CHARGE	Ethiopia	DCA Ethiopia	GETNIET GETACHEW IMPORT	26.478,40	28/02/24
2740	Supply of Farm Tools	Ethiopia	DCA Ethiopia	MEHADI KEDIR RETAIL TRADE	52.702,20	28/02/24
2741	Supply of Watring Can 15 Lit	Ethiopia	DCA Ethiopia	SINTAYEHU ADENEW PLASTIC	12.882,76	28/02/24
2742	Supply of Packed water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	93,76	15/02/24
2743	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	66,45	28/02/24
2746	Purchase of KYOCERA Printer	Ethiopia	DCA Ethiopia	EAB TECHNOLOGY SOLUTIONS PLC	31.825,00	01/03/24
2747	Referbishing the Sign Board	Ethiopia	DCA GAMBELLA FIELD OFFICE	MENGISTU SETE PRINTING &	1.018,40	03/03/24
2748	Purchase Office refreshment items	Ethiopia	DCA Ethiopia	Foziy Seid Ali Raha Super Market	4.212,36	04/03/24
2749	Purchase Office refreshment items	Ethiopia	DCA Ethiopia	Siraje Ahmed Mohammed	2.285,67	04/03/24
2750	REFILLING OF FIRE EXTINGUISHER	Ethiopia	DCA Ethiopia	AGM FIRE & SAFETY EQUIPMENT	801,99	05/03/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2751	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	221,50	08/03/24
2752	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	458,28	08/03/24
2753	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	930,31	09/03/24
2754	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	4.811,94	09/03/24
2756	CONSULTANCY SERVICE CONTRACT	Ethiopia	DCA Ethiopia	TAK-INNOVATIVE RESEARCH AND	35.486,15	11/03/24
2757	Binding and Printing	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohammed Mahmud Abajober	451,28	08/03/24
2758	Printing Visibility Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	199,35	08/03/24
2759	Printing of T-shirt	Ethiopia	DCA Ethiopia	M-SIGNAGES ADVERTISING	859,27	12/03/24
2760	Visibility Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	249,19	10/03/24
2761	Camera 90D	Ethiopia	DCA Ethiopia	Focus Computer Trading	28.006,00	12/03/24
2762	Fittings	Ethiopia	DCA Ethiopia	DAVIS AND SHIRTLIFF TRADING	3.854,64	13/03/24
2763	Truck Freight Service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Bikila Fekede	1.527,60	13/03/24
2764	Saving Box	Ethiopia	DCA GAMBELLA FIELD OFFICE	TTA General Metal & Wood Plc.	1.527,60	13/03/24
2765	Transporation of Various Materials	Ethiopia	DCA Ethiopia	TESFALEM TRADING PLC	7.383,40	18/03/24
2766	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	797,01	15/03/24
2767	Supply of tonner	Ethiopia	DCA Ethiopia	EAB TECHNOLOGY SOLUTIONS PLC	5.855,80	19/03/24
2768	SUPPLY OF STATIONERY	Ethiopia	DCA Ethiopia	NEBIYOU GIRMA STATIONRY AND	476,42	19/03/24
2769	SUPPLY STATIONERY	Ethiopia	DCA Ethiopia	PALACE TRADING	12.719,05	19/03/24
2770	Air Conditioner	Ethiopia	DCA Ethiopia	BULE ELECTRICAL MATERIALS	37.426,20	19/03/24
2771	Metal Work	Ethiopia	DCA Ethiopia	TADESSE AND AYNALEM METAL	3.182,50	20/03/24
2772	DCA Flags	Ethiopia	DCA Ethiopia	M-SIGNAGES ADVERTISING	4.809,08	20/03/24
2776	Celling fan	Ethiopia	DCA Ethiopia	NEBIYAT TEKA HAILU	1.298,46	20/03/24
2777	Purchase of Ficial Tissue	Ethiopia	DCA Ethiopia	THE TWINS PLC	1.383,69	20/03/24
2778	Purchase of Water Bottle	Ethiopia	DCA Ethiopia	FRIENDSHIP BUSINESS GROUP PLC	4.184,30	20/03/24
2780	Printing of Photos	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	313,16	20/03/24
2781	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	1.833,12	22/03/24
2782	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	354,40	22/03/24
2783	Purchase of Toilet Seat w ith	Ethiopia	DCA Ethiopia	Zahara Mohammed Hussen	2.800,60	23/03/24
2784	Printing Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	1.532,49	26/03/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2785	Consultancy service to develop	Ethiopia	DCA Ethiopia	SMART CONSULTING ENGINEERS PLC	19.836,52	27/03/24
2786	MOTOR BIKE SRVICE	Ethiopia	DCA Ethiopia	ABINAS GENERAL GARAGE	1.890,40	29/03/24
2787	Motor Oil	Ethiopia	DCA GAMBELLA FIELD OFFICE	Alem Haylay	1.031,13	29/03/24
2788	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	1.546,70	29/03/24
2789	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	332,25	29/03/24
2790	Purchase of Battery 70amp 12v	Ethiopia	DCA Ethiopia	SATEK AUTO PARTS	1.084,82	03/04/24
2791	Transportation of Furniture	Ethiopia	DCA Ethiopia	Tibebua Yakobe Transport Service	0,00	03/04/24
2792	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	199,35	01/04/24
2793	Lease agreement for DCA Office	Ethiopia	DCA Ethiopia	Solomon Asrat	45.828,00	04/04/24
2794	Supply of Stationery	Ethiopia	DCA GAMBELLA FIELD OFFICE	Chalew Hailu Wakjira	3.564,40	04/04/24
2795	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	2.890,60	05/04/24
2796	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	3.746,44	05/04/24
2797	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	93,76	01/04/24
2798	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	332,25	05/04/24
2799	Supply of Refreshment Material	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	1.890,40	05/04/24
2800	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	99,62	05/04/24
2801	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	199,25	06/04/24
2802	Full Conference packag - FWA	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	736,94	08/04/24
2804	Purchase of Vehicle battery for 5917	Ethiopia	DCA Ethiopia	MELAK TRADING PLC	2.546,00	09/04/24
2805	Purchase of spare part for 35-5716	Ethiopia	DCA Ethiopia	BERTA PLC	2.418,70	09/04/24
2806	Truck Freight Service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Bikila Fekede	763,80	11/04/24
2807	Swiss chard	Ethiopia	DCA Ethiopia	GETNIET GETACHEW IMPORT	5.321,14	11/04/24
2808	Conference Pakage	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	4.251,60	11/04/24
2810	Vehicle Mainteance w orkshop	Ethiopia	DCA Ethiopia	ABINAS GENERAL GARAGE	1.654,90	15/04/24
2812	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	199,25	15/04/24
2813	Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	5.161,38	16/04/24
2814	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	897,08	16/04/24
2815	Brinting of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	99,63	17/04/24
2816	Hotel Service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Metadel Hotel	7.077,88	17/04/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2817	Tast Printing of Carrot	Ethiopia	DCA Ethiopia	APPLE PRINTING PRESS PLC	632,43	17/04/24
2818	Supply of refreshment materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	1.171,16	19/04/24
2819	Supply of Bag	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mebrat Getenet Sisay	1.489,41	19/04/24
2820	Supply of Cookies	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	2.291,40	19/04/24
2821	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	598,06	19/04/24
2822	Supply of Crop seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	10.154,98	20/04/24
2823	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mebrat Getenet Sisay	19.715,59	20/04/24
2824	Spare Part	Ethiopia	DCA Ethiopia	MOENCO	6.529,11	22/04/24
2825	Hotel Service to conduct project kick-	Ethiopia	DCA Ethiopia	Assefa Mew cha G/Mariyam Bedroom	2.736,95	22/04/24
2826	Truck Service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Bikila Fekede	1.527,60	23/04/24
2827	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	1.215,97	24/04/24
2828	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mebrat Getenet Sisay	4.817,03	24/04/24
2829	Supply of Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	66,45	25/04/24
2830	Supply of refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	114,57	24/04/24
2831	Hotel Service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mulat Desalegn Resturant	1.059,14	25/04/24
2832	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	4.703,20	30/04/24
2833	Fire extinguisher	Ethiopia	DCA Ethiopia	AGM FIRE & SAFETY EQUIPMENT	392,08	01/05/24
2834	Frame w ork Agreement Vehicle	Ethiopia	DCA Ethiopia	BEHAILU DEJENE ABEBE	1.127,24	07/05/24
2835	Full rConference	Ethiopia	DCA Ethiopia	BOSTEN PARTNERS PLC	33.801,85	08/05/24
2836	Air Condioner	Ethiopia	DCA Ethiopia	BULE ELECTRICAL MATERIALS	36.662,40	08/05/24
2837	Vehicle Mainteance w orkshop	Ethiopia	DCA Ethiopia	Mergia Tefera Mekonene Auto Garage/	420,09	08/05/24
2838	Supplies of 2 Liter of Water for	Ethiopia	DCA Ethiopia	Hussen Mohammed Adera Soft Drink	4,25	08/05/24
2839	Forage Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	1.368,48	09/05/24
2840	Supply of packed w ater	Ethiopia	DCA GAMBELLA FIELD OFFICE	Nega Gurmessa	57,59	10/05/24
2841	Supply of Metal Productsd00574	Ethiopia	DCA GAMBELLA FIELD OFFICE	HA YET METAL & WOOD WORK PLC	7.447,05	11/05/24
2842	Printing of Logo on Water Bittel	Ethiopia	DCA Ethiopia	BIRHANU AND TIRUNEH A DVERTISING	263,51	14/05/24
2843	Full Conference package	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	2.380,90	14/05/24
2844	Full Conference Package	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	7.268,70	14/05/24
2845	FULL CONFERENCE PACKAGE	Ethiopia	DCA Ethiopia	SWISS INN NEXUS HOTEL ,ADDIS	8.554,56	15/05/24

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Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2846	Printing and Binding	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	531,48	15/05/24
2847	Supply of Vetrenary Drug	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	9.572,96	17/05/24
2848	Purchase of Spare part for 35-1980	Ethiopia	DCA Ethiopia	LOGOS AUTO SPARE PART	292,79	22/05/24
2849	Purchase of spare part for 35-1980	Ethiopia	DCA Ethiopia	ELECTROCOMMERCIAL S.C.	1.437,47	22/05/24
2850	Purchase of spare part for 35-1980	Ethiopia	DCA Ethiopia	A ONE CAR AND CAR SPARE IMPORT	1.002,49	22/05/24
2851	Purchase spare part for 35-3921	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	171,86	22/05/24
2852	Purchase of Spart Part for 35-3921	Ethiopia	DCA Ethiopia	LOGOS AUTO SPARE PART	1.285,73	22/05/24
2853	Purchase of Spare Part for 35-4298	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	5.728,50	22/05/24
2854	Purchase of Spare Part 35-4298	Ethiopia	DCA Ethiopia	MOENCO	869,85	22/05/24
2855	FWA FOR HOTEL SERVICE	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	1.424,29	22/05/24
2856	TRAVEL AGENT FWA	Ethiopia	DCA Ethiopia	SOLGET TRAVEL PLC	101,84	23/05/24
2858	LCD Projector	Ethiopia	DCA Ethiopia	LIGHT WAVE TECH TRADING	9.547,50	24/05/24
2859	Full Conference pacage -order	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	244,42	24/05/24
2860	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	1.546,70	24/05/24
2861	Signboard	Ethiopia	DCA Ethiopia	MM PRINTING	3.055,20	27/05/24
2862	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	740,38	29/05/24
2863	Conference package	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	80,20	29/05/24
2865	PANELIST AGREEMENT	Ethiopia	DCA Ethiopia	ADUGNA NEMERA	2.727,86	29/05/24
2866	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	9,23	29/05/24
2867	Purchase of Laptop Cooling Pad	Ethiopia	DCA Ethiopia	LIGHT WAVE TECH TRADING	1.217,65	30/05/24
2868	Meeting Package	Ethiopia	DCA Ethiopia	EY OB HOTEL AND COMP SITE	4.200,90	30/05/24
2869	Purchase of laptop cooling pad	Ethiopia	DCA Ethiopia	ATMT COMPUTEC PLC	1.217,65	31/05/24
2870	Purchase of steering rack end	Ethiopia	DCA Ethiopia	LOGOS AUTO SPARE PART	1.782,20	31/05/24
2871	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	552,92	31/05/24
2872	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	717,30	31/05/24
2873	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	3.139,22	31/05/24
2874	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	114,57	31/05/24
2875	Motorbike Spare part	Ethiopia	DCA Ethiopia	ASNAKU Y IMAM A RAGAW	6.091,30	03/06/24
2876	Motorbike Spare part	Ethiopia	DCA Ethiopia	MOENCO	1.468,58	03/06/24

# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2877	MOTORBIKE SPARE PART	Ethiopia	DCA Ethiopia	ZEMEDA GEGNEHU ASRES YIRGA	3.087,47	04/06/24
2878	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	298,88	04/06/24
2879	Supply of Printing Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	3.029,74	04/06/24
2880	Project audit	Ethiopia	DCA Ethiopia	MSE AUDITORS PARTNERSHIP	54.102,50	04/06/24
2881	PRINTING OF WATER BOTTLE	Ethiopia	DCA Ethiopia	BIRHANU AND TIRUNEH ADVERTISING	263,51	06/06/24
2882	Supply of Electrical Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Ayelu Gurmesa Oumema	763,80	07/06/24
2883	Supply of SHG Saving Box	Ethiopia	DCA GAMBELLA FIELD OFFICE	HA YET METAL & WOOD WORK PLC	1.771,13	10/06/24
2884	DCA FOs Security Service	Ethiopia	DCA Ethiopia	BELIMUNO RECRUITING SERVICE	14.782,46	10/06/24
2885	Supply of Stationery Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Meron Chale Alemu	789,26	11/06/24
2886	Purchase of office Stationery	Ethiopia	DCA Ethiopia	Tsigehana Andarge Yilma Materials	3.846,68	12/06/24
2887	Full Conference Package	Ethiopia	DCA Ethiopia	BOSTEN PARTNERS PLC	31.923,99	13/06/24
2888	Purchase of Stationery	Ethiopia	DCA Ethiopia	PALACE TRADING	579,98	17/06/24
2889	Purchase of stationery materials	Ethiopia	DCA Ethiopia	YARED TESFAYE STATIONERY &	250,96	17/06/24
2890	Purchase of Spark pen	Ethiopia	DCA Ethiopia	Nebiyu Girma Stationery & Computer	121,76	17/06/24
2891	Purchase of spareparts 35-6070	Ethiopia	DCA Ethiopia	LOGOS AUTO SPARE PART	9.814,83	17/06/24
2892	Purchase of spareparts for 35-6070	Ethiopia	DCA Ethiopia	A ONE CAR AND CAR SPARE IMPORT	987,85	17/06/24
2893	Purchase of Spareparts for 35-6070	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	229,14	17/06/24
2894	Purchase of spareparts for 35-6070	Ethiopia	DCA Ethiopia	MOENCO	876,92	17/06/24
2895	Printing of Passbook	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	2.036,80	18/06/24
2896	Truck Transoport Service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Bikila Fekede	2.546,00	18/06/24
2897	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	398,50	18/06/24
2899	Purchase of office Refreshment Items	Ethiopia	DCA Ethiopia	AHMED ARAGE ESHETU	3.838,10	20/06/24
2900	Purchase cost of pad lock	Ethiopia	DCA GAMBELLA FIELD OFFICE	Banchilay Sintayehu Aschenaki	534,66	21/06/24
2901	Panelist agreement	Ethiopia	DCA Ethiopia	Dr.Meskerem Abi	2.727,86	24/06/24
2902	Full Conference Package	Ethiopia	DCA Ethiopia	SAPPHIRE ADDIS HOTEL	20.407,68	24/06/24
2903	Purchase of Agricultural Equipment	Ethiopia	DCA Ethiopia	Arega Asafa Motuma	857,88	24/06/24
2904	Purchase of Agricultural Equipment	Ethiopia	DCA Ethiopia	Ahmed Hassen Ebrahim Buildi	9.684,98	24/06/24
2905	Purchase of Agricultural Equipment	Ethiopia	DCA Ethiopia	Goitom G/meskel Building Materials	4.990,16	24/06/24
2906	Supply of Stationery Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	SEID NEGASH ABSHIRO	3.842,55	25/06/24



# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2907	Supply of Stationery Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Semu Mamo Sebetu	356,44	25/06/24
2908	Multipurpose Printer	Ethiopia	DCA Ethiopia	ONLINE COMPUTER TRADING	31.188,50	26/06/24
2909	Purchase of vehicle battery for 35-	Ethiopia	DCA Ethiopia	MELAK TRADING PLC	2.546,00	26/06/24
2910	Purchase of battery for 35-1980	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	1.209,35	26/06/24
2911	Purchase of Water Dispenser	Ethiopia	DCA Ethiopia	GLORIOUS PLC	2.765,18	27/06/24
2912	Purchase of spare parts for 35-5918	Ethiopia	DCA Ethiopia	LOGOS AUTO SPARE PART	2.787,87	27/06/24
2913	Purchase of spare part for 35-5918	Ethiopia	DCA Ethiopia	A ONE CAR AND CAR SPARE IMPORT	162,94	27/06/24
2914	Printing of LETTER HEAD	Ethiopia	DCA Ethiopia	TALENT PRINTING PRESS	1.693,09	01/07/24
2915	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	1.171,16	02/07/24
2916	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	413,55	03/07/24
2917	Printing of carrot Manual	Ethiopia	DCA Ethiopia	MASTER PRINTING PRESS	5.415,97	03/07/24
2918	Printing of Carrot production Manual	Ethiopia	DCA Ethiopia	APPLE PRINTING PRESS PLC	5.855,80	03/07/24
2919	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	57,28	03/07/24
2920	Project Audit of Financial statment	Ethiopia	DCA Ethiopia	MSE AUDITORS PARTNERSHIP	18.713,10	04/07/24
2922	Full Conference package	Ethiopia	DCA Ethiopia	SWISS INC NEXUS HOTEL ADDIS	24.441,60	05/07/24
2923	Hotel Service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Grand Hotel	5.734,07	05/07/24
2924	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	498,25	06/07/24
2926	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	229,14	06/07/24
2927	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	286,42	08/07/24
2928	Purchase of spare part for 35-5918	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	1.578,52	09/07/24
2929	Purchase of spare part for 35-5918	Ethiopia	DCA Ethiopia	MEAZA AUTO SPARE PARTS TRADE	1.383,70	09/07/24
2930	Klra apartment rent	Ethiopia	DCA Ethiopia	Desfam Apartment	68.025,60	09/07/24
2931	Cape with Logo	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	7.638,00	09/07/24
2932	COORPORATE AGREEMENT	Ethiopia	DCA Ethiopia	SWISS INC NEXUS HOTEL ADDIS	212,59	09/07/24
2933	Water Bottle Hot and Cold	Ethiopia	DCA Ethiopia	FRIENDSHIP BUSINESS GROUP PLC	801,99	10/07/24
2934	APACHE RTR 180CC	Ethiopia	DCA Ethiopia	GETU TEFERA IMPORT EXPORT	59.831,00	10/07/24
2935	Purchase of box file	Ethiopia	DCA Ethiopia	PALACE TRADING	3.411,64	11/07/24
2936	Purchase of pen	Ethiopia	DCA Ethiopia	HANTAD MANY GENERAL BUSINESS	334,16	11/07/24
2937	Vehicle Maintenance	Ethiopia	DCA Ethiopia	MOENCO	8.364,18	12/07/24

# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2938	Minibus Service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Jemanesh Geneti Cheleka	7.638,00	13/07/24
2939	Hotel Srvce for Refreshment	Ethiopia	DCA GAMBELLA FIELD OFFICE	Yetembi Grocery Muluken Teka	20.268,16	13/07/24
2940	Production of Zip Lock Bags	Ethiopia	DCA Ethiopia	Zelalem Adigna Kilie	8.147,20	15/07/24
2941	Full Conference Package	Ethiopia	DCA Ethiopia	SWISS INN NEXUS HOTEL ,ADDIS	9.165,60	16/07/24
2942	Motor Bike	Ethiopia	DCA Ethiopia	GETU TEFERA IMPORT EXPORT	179.493,00	17/07/24
2943	Tractor Rental for land preparation	Ethiopia	DCA Ethiopia	Yayo Mohammed Husel Vehicles and	73.197,50	17/07/24
2944	Tractor Rentals for land preparation	Ethiopia	DCA Ethiopia	Yayo Mohammed Husel Vehicles and	29.279,00	17/07/24
2945	FRAMWORKAGREEMENT FOR	Ethiopia	DCA Ethiopia	SWISS INN NEXUS HOTEL ,ADDIS	458,92	18/07/24
2946	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	286,42	21/07/24
2947	Supply of Refreshment Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	YESHI MINALE GROCERY	3.987,04	22/07/24
2948	Electrical Coffee Maker	Ethiopia	DCA Ethiopia	FRIENDSHIP BUSINESS GROUP PLC	2.342,32	23/07/24
2949	CONSULTANCY SERVICE	Ethiopia	DCA Ethiopia	GYB CONSULTING PLC	76.902,03	23/07/24
2950	Electrical Fuel Transfer Pump	Ethiopia	DCA Ethiopia	ABREHAM AYA LEW BUILDING	4.582,80	23/07/24
2951	Spare Parts	Ethiopia	DCA Ethiopia	MEAZA AUTO SPARE PARTS TRADE	946,57	24/07/24
2952	Spare Parts	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	3.220,69	24/07/24
2953	Supply of Stationery	Ethiopia	DCA GAMBELLA FIELD OFFICE	Meron Chale Alemu	525,62	22/07/24
2954	Contract for Office attendant	Ethiopia	DCA Ethiopia	BELIMUNO RECRUITING SERVICE	894,68	24/07/24
2955	Supply of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	143,21	22/07/24
2956	Supply of Speaker	Ethiopia	DCA GAMBELLA FIELD OFFICE	Jafar Negash Electronics Shop	7.256,10	25/07/24
2957	Supply of Bed sheet	Ethiopia	DCA GAMBELLA FIELD OFFICE	Endashaw Ketema Ready made clothes	210,04	29/07/24
2958	Supply of Modern Bee Hives	Ethiopia	DCA Ethiopia	WOW WOODWORK	63.522,70	29/07/24
2959	Translation service	Ethiopia	DCA Ethiopia	WINNER TRANSLATION SERVICE	7.666,64	30/07/24
2960	Customs clearing service for	Ethiopia	DCA Ethiopia	RA S S CUSTOMS CLEARANCE	445,55	02/07/24
2961	Delivery Hose 3'	Ethiopia	DCA Ethiopia	MULUGETA META FERIA BUILDING	7.612,54	01/08/24
2962	Dew atering	Ethiopia	DCA Ethiopia	ASCHALEW ALEMU BUILDING	25.460,00	01/08/24
2963	Suction Hose 3'	Ethiopia	DCA Ethiopia	KASSU GEBRA ABSHRE	2.749,68	01/08/24
2964	Supply of refreshment materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	9.623,88	02/08/24
2965	Supply of Seedling	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	1.138,06	02/08/24
2966	Supply of Seeding	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mebrat Getenet Sisay	3.284,34	02/08/24

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## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2967	Supply of Seedling	Ethiopia	DCA GAMBELLA FIELD OFFICE	Sintayehu, Biruk Partnership	3.895,38	02/08/24
2968	WOMEN VALLEYBALL SHOE	Ethiopia	DCA Ethiopia	ESKEDAR TSEGAYE ZEWDIE	8.592,75	05/08/24
2969	Beehives Materials	Ethiopia	DCA Ethiopia	FIREHEWOT SOLOMON SUPPLY OF	29.151,70	06/08/24
2970	Queen Cage	Ethiopia	DCA Ethiopia	NIGIST YILMU AGR RAW MATERIAL	954,75	06/08/24
2971	knife for Honey Cutter and Bee Brush	Ethiopia	DCA Ethiopia	ADDISALEM KASSAHUN AGR.I.ROW	3.112,48	06/08/24
2972	Ball air Pump	Ethiopia	DCA Ethiopia	ESMAEL AWOEL TRADE OF SPORT	267,33	06/08/24
2973	Bee Veil	Ethiopia	DCA Ethiopia	FIREHEWOT SOLOMON SUPPLY OF	2.864,25	07/08/24
2974	Women Volleyball shoe	Ethiopia	DCA Ethiopia	SIDA SPORTGOODS SHOP	8.592,75	07/08/24
2975	Hotel Selection Adviser	Ethiopia	DCA Ethiopia	ZELEALEM TSEGAYE	1.818,57	07/08/24
2976	Sport Materials	Ethiopia	DCA Ethiopia	SIDA SPORTGOODS SHOP	7.485,24	07/08/24
2977	SPORT MATERIALS	Ethiopia	DCA Ethiopia	ABDEREHIYRE EDRIS NUR	10.760,03	07/08/24
2978	Water Pump	Ethiopia	DCA Ethiopia	TIRU BUSINESS GROUP PLC	27.492,98	07/08/24
2979	Suction Hose 3'	Ethiopia	DCA Ethiopia	MULUGETA METAFERIA BUILDING	5.182,38	07/08/24
2980	Hotel Service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Grand Hotel	3.819,00	08/08/24
2981	Seed Tomato and Paper	Ethiopia	DCA Ethiopia	ADDISALEM KASSAHUN AGR.I.ROW	356,44	12/08/24
2982	Red Onion	Ethiopia	DCA Ethiopia	GETNET BELACHEW IMPORT	25.460,00	12/08/24
2983	Solar Water Pumping Irrigation System	Ethiopia	DCA Ethiopia	TEMESGEN AYANA SOLAR ENERGY	370.942,02	12/08/24
2984	SUPPLY OF LAPTOP COMPUTER	Ethiopia	DCA Ethiopia	GIRUM AYNALEM COMPUTER	25.969,20	13/08/24
2985	Transportation of Bee Hive	Ethiopia	DCA Ethiopia	Guzo Vehicle Rental Service	6.641,74	13/08/24
2986	Red Onion Bmbay	Ethiopia	DCA Ethiopia	FINOT AGRICULTURAL INPUT SUPPLIER	10.184,00	14/08/24
2987	Purchase of Cotton Seed	Ethiopia	DCA Ethiopia	Mohammed Humed Mohammed	14.639,50	15/08/24
2988	Workshop Hall &Refreshment	Ethiopia	DCA Ethiopia	ZENEBU BEYO ADANE	496,47	15/08/24
2989	Printing of Cheque payment voucher	Ethiopia	DCA Ethiopia	TALENT PRINTING PRESS	7.638,00	19/08/24
2990	Purchase of Bridgstone 750x16	Ethiopia	DCA Ethiopia	MELAK TRADING PLC	27.895,30	19/08/24
2991	Purchase of Bridgstone Tyres	Ethiopia	DCA Ethiopia	TENAYE YIMAM TRADING PLC	23.378,92	19/08/24
2992	Purchase of Bridgestone Tyres	Ethiopia	DCA Ethiopia	SH Tyre and Battery	17.489,91	19/08/24
2993	Purchase of Brake cylinder Kit for 35-	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	1.336,65	19/08/24
2994	Hotel Refreshment Service	Ethiopia	DCA GAMBELLA FIELD OFFICE	YESHI MINALE GROCERY	1.033,68	19/08/24
2995		Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	1.985,88	19/08/24

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## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
2997		Ethiopia	DCA GAMBELLA FIELD OFFICE	Banchilay Sintayehu Aschenaki	4.710,10	19/08/24
2998	TREE SEELINGS	Ethiopia	DCA Ethiopia	Asresahgn Asfaw Certified Vegitable	12.220,80	20/08/24
2999	TRANSPORTION OF SEEDLING	Ethiopia	DCA Ethiopia	DEBUB TRANSPORT AND LOGISTICS	6.363,35	20/08/24
3000	Purchase of Sparepart for 35-6137	Ethiopia	DCA Ethiopia	A ONE CAR AND CAR SPARE IMPORT	509,20	21/08/24
3001	Purchase of spare parts for 35-6137	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	2.876,98	21/08/24
3002	Purchase of spare parts for 35-6137	Ethiopia	DCA Ethiopia	LOGOS AUTO SPARE PART	5.168,38	21/08/24
3003		Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	1.220,17	23/08/24
3004		Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	266,38	23/08/24
3005	Water dispenser	Ethiopia	DCA Ethiopia	GLORIOUS PLC	6.359,91	24/08/24
3006	First Aid Kit	Ethiopia	DCA Ethiopia	APEX PHARMA MEDICINE & MEDICAL	1.444,60	24/08/24
3007	Standing up Cooling Fan	Ethiopia	DCA Ethiopia	SEMEM MISGANAW	1.909,50	24/08/24
3008	Banner 1mX3m	Ethiopia	DCA Ethiopia	RETOUCH ADVERTISING TRADING PLC	572,85	24/08/24
3009	For the purchase of stationery	Ethiopia	DCA Ethiopia	PALACE TRADING	4.545,88	26/08/24
3010	Warehouse Rent	Ethiopia	DCA Ethiopia	Worku Moges	5.855,80	26/08/24
3011	Laptop Cooling Pad	Ethiopia	DCA Ethiopia	ATMT COMPUTEC PLC	992,94	26/08/24
3012	Motorbike Tyre	Ethiopia	DCA Ethiopia	ASNAKU YIMAM ARAGAW	1.881,82	26/08/24
3013	TRANSPORATION OF NFI	Ethiopia	DCA Ethiopia	ZOGO FREIGHT TRANSPORT PLC	83.508,80	27/08/24
3014	Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mebrat Getenet Sisay	1.061,68	27/08/24
3015	Purchase of CV JOINT for 35-6137	Ethiopia	DCA Ethiopia	LOGOS AUTO SPARE PART	3.106,12	27/08/24
3016	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mebrat Getenet Sisay	1.495,78	27/08/24
3017	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	3.812,51	27/08/24
3018	Supply of Seedling	Ethiopia	DCA GAMBELLA FIELD OFFICE	Sintayehu, Biruk Partnership	5.728,50	27/08/24
3019	Supply of Seedlings	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	2.215,02	27/08/24
3020	Supply of tree Seedling	Ethiopia	DCA Ethiopia	Asresahgn Asfaw Certified Vegitable	2.736,95	27/08/24
3021	Water Cooling	Ethiopia	DCA Ethiopia	FRIENDSHIP BUSINESS GROUP PLC	1.603,98	28/08/24
3022	Fire Extinguisher ABC Pow der	Ethiopia	DCA Ethiopia	AGM FIRE & SAFETY EQUIPMENT	1.660,44	28/08/24
3023	Banner&Sticker	Ethiopia	DCA Ethiopia	RETOUCH ADVERTISING TRADING PLC	795,62	28/08/24
3024	INLAND INSURANCE for NFI	Ethiopia	DCA Ethiopia	NILE INSURANCE COMPANY SC	6.646,50	28/08/24
3025	SUPPLY OF SEED	Ethiopia	DCA Ethiopia	ERER FARMERS COOPERATIVE UNION	19.646,21	03/09/24

# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
3026	SUPPLY OF CHICKPEA	Ethiopia	DCA Ethiopia	Debreziet Agricultural Research Center	23.398,64	03/09/24
3027	Transportation of Chickpea to Chefe	Ethiopia	DCA Ethiopia	DEBUB TRANSPORT AND LOGISTICS	1.400,30	03/09/24
3028	Supply of packed water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	62,27	04/09/24
3029	VEST WITH PRINTING	Ethiopia	DCA Ethiopia	ESAYAS ADVERTISING	3.055,20	04/09/24
3030	Purchase of Agricultural inputs	Ethiopia	DCA Ethiopia	Mifetah Seid Agricultural Inputs	61.471,90	04/09/24
3031	Purchase of Agricultural inputs	Ethiopia	DCA Ethiopia	RABIA ENDRIS SEID AGRICULTURAL	32.359,66	04/09/24
3032	Purchase of Agricultural inputs	Ethiopia	DCA Ethiopia	AHMED MOHAMMED AGRICULTURAL	5.613,93	04/09/24
3033	Purchase of Agricultural inputs	Ethiopia	DCA Ethiopia	HELA AGRICULTURAL INPUTS SALER	5.012,44	04/09/24
3034	Purchase of Agricultural inputs	Ethiopia	DCA Ethiopia	RABIA ENDRIS SEID AGRICULTURAL	14.168,49	04/09/24
3035	Purchase of Agricultural inputs	Ethiopia	DCA Ethiopia	Mifetah Seid Agricultural Inputs	26.733,00	04/09/24
3036	Purchase of spare part for 35-3921	Ethiopia	DCA Ethiopia	A ONE CAR AND CAR SPARE IMPORT	6.657,79	05/09/24
3037	Supply of Battery	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tikikil Adane Abdi	286,42	05/09/24
3038	Helmet	Ethiopia	DCA Ethiopia	ASNAKU YIMAM ARAGAW	1.527,60	06/09/24
3039	SEED	Ethiopia	DCA Ethiopia	NIGIST YILMU AGR RAW MATERIAL	1.578,52	09/09/24
3040	Manual Printing	Ethiopia	DCA Ethiopia	CENTERAL PRINTING PRESS PLC	11.997,66	09/09/24
3041	TRANSPORTATION OF STAFF	Ethiopia	DCA Ethiopia	ABAY BUS TRANSPORT SERVICE PLC	7.892,60	09/09/24
3042	SEED	Ethiopia	DCA Ethiopia	GETNET BELACHEW IMPORT	1.966,78	10/09/24
3043	Supply of IT Materials	Ethiopia	DCA Ethiopia	OKI GENARAL TRADING FZCO	58.190,23	10/09/24
3044	Supply of Printer Laserjet	Ethiopia	DCA Ethiopia	WINDSOR TRADING FZE	136,18	10/09/24
3045	Bee Keeping Equipment	Ethiopia	DCA Ethiopia	G/Kidan H/Mariam	42.285,24	16/09/24
3046	DCA Annual Meeting conference	Ethiopia	DCA Ethiopia	ETHIO-RESORTS PLC	101.130,94	16/09/24
3047	Supply of Desktop Computer	Ethiopia	DCA Ethiopia	LIGHT WAVE TECH TRADING	12.093,50	16/09/24
3048	HP Laserjet Pro 404 dn	Ethiopia	DCA Ethiopia	OKI GENARAL TRADING FZCO	7.610,36	16/09/24
3049	Printing of Sign Board, T-shirts, and	Ethiopia	DCA Ethiopia	Abdurman Ali Print and adverts	12.093,50	16/09/24
3050	Printing of Sign Board, T-shirts, and	Ethiopia	DCA Ethiopia	Mesued Abdelkader Printing and	1.527,60	16/09/24
3051	Purchase of Sorghum (Melkam) and	Ethiopia	DCA Ethiopia	Elias Abadi Agricultural Input Suppliers	10.105,07	16/09/24
3052	Supply of refreshment materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	1.288,91	17/09/24
3053	SUPPLY OF ONION RED BOMBAY	Ethiopia	DCA Ethiopia	Rabia Endris Seid Agricultural Inputs	46.528,15	17/09/24
3054	Technical Consultant	Ethiopia	DCA Ethiopia	Fekadu GEREMU BODENA	6.454,11	17/09/24

# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
3055	SLEEPING BAG	Ethiopia	DCA Ethiopia	ADDIS FANA GENERAL MECHANISE &	1.411,12	17/09/24
3056	TENT	Ethiopia	DCA Ethiopia	TEREDA ELECTRIC & BUILDING	2.481,40	18/09/24
3057	DEEP FREEZER	Ethiopia	DCA Ethiopia	OMEDAD PLC	11.931,19	18/09/24
3058	Spare part for 35-6958	Ethiopia	DCA Ethiopia	A ONE CAR AND CAR SPARE IMPORT	6.297,53	18/09/24
3059	STATIONERY	Ethiopia	DCA Ethiopia	DAGNACHEW CHEKOL TESFAHUN	1.260,27	18/09/24
3060	Media converter	Ethiopia	DCA Ethiopia	ATMT COMPUTEC PLC	1.145,70	18/09/24
3061	TRANSPORTATION	Ethiopia	DCA Ethiopia	DAGMAWE SOLOMON BEYENE	2.546,00	18/09/24
3062	Rear Right Side light for 35-6958	Ethiopia	DCA Ethiopia	A ONE CAR AND CAR SPARE IMPORT	2.618,56	19/09/24
3063	TRANSPORTATION OF MATERIALS	Ethiopia	DCA Ethiopia	ZOGO FREIGHT TRANSPORT PLC	8.783,70	19/09/24
3064	VERMI COMPOST BOX	Ethiopia	DCA Ethiopia	SISAY BEKELE MANUFACTURING AND	20.368,00	20/09/24
3065	Purchase of Agricultural Tools	Ethiopia	DCA Ethiopia	Alarif Ahmed Teyibe Bld'g Material Sales	6.237,70	20/09/24
3066	Purchase of Vests	Ethiopia	DCA Ethiopia	Mesued Abdelkader Printing and	1.782,20	20/09/24
3067	EXTERNAL EVALUATION OF BPRM	Ethiopia	DCA Ethiopia	BETA RESEARCH EVALUATION AND	97.068,80	23/09/24
3068	Supply of packed water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	259,03	24/09/24
3069	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	143,21	25/09/24
3070	GUEST CHAIR	Ethiopia	DCA Ethiopia	Abdulkhakim & abdurahman office	7.905,33	25/09/24
3071	Supply of refreshment materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Karacharo Kuw et Cahmo	4.789,03	25/09/24
3072	Purchase of car freshner and	Ethiopia	DCA Ethiopia	ABREHET LILAY RENTAL OF CAR	3.857,19	01/10/24
3073	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	429,64	09/08/24
3074	Purchase of spare part 35-5716	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	11.609,76	01/10/24
3075	Purchase of oil filter for 35-5716	Ethiopia	DCA Ethiopia	MEAZA AUTO SPARE PARTS TRADE	383,17	01/10/24
3076	Printing of Poster	Ethiopia	DCA Ethiopia	CENTERAL PRINTING PRESS PLC	8.157,95	01/10/24
3077	seedling	Ethiopia	DCA Ethiopia	ABERA TENKOLU SUPPLIER WOOD	4.519,15	01/10/24
3078	Room Accomodation	Ethiopia	DCA Ethiopia	ETHIOPIAN RED CROSS SOCIETY	3.840,72	02/10/24
3079	Room Accommodation	Ethiopia	DCA Ethiopia	KERSAY HOTEL	7.103,34	02/10/24
3080	Room Accommodation	Ethiopia	DCA Ethiopia	WARKA HOTEL	5.346,60	02/10/24
3081	Warehouse rent	Ethiopia	DCA Ethiopia	Worku Moges	5.855,80	02/10/24
3082	Roll -up Banner	Ethiopia	DCA Ethiopia	RETOUCH ADVERTISING TRADING PLC	1.782,20	02/10/24
3083	Supply of packed water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	201,79	04/10/24

# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
3084	Supply of cleaning material	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	3.146,86	05/10/24
3085	Hotel Service	Ethiopia	DCA GAMBELLA FIELD OFFICE	Metadel Hotel	5.114,14	05/10/24
3086	Purchase of Wifi Apparatuses With	Ethiopia	DCA Ethiopia	Ethio Tele Com	1.017,13	07/10/24
3087	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	190,95	05/10/24
3088	ROOM ACCOMODATION	Ethiopia	DCA Ethiopia	EY OMER HOTEL	6.237,70	08/10/24
3089	Purchase of hand fule pump	Ethiopia	DCA Ethiopia	MULUGETA META FERIA BUILDING	356,44	09/10/24
3090	Supply of Plmbing Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	SEID NEGASH ABSHIRO	241,87	09/10/24
3091	ANNUAL PLATEFORM MEETING	Ethiopia	DCA Ethiopia	K AND T PRIVATE LIMITED COMPANY	36.705,48	10/10/24
3092	Bus Rent	Ethiopia	DCA Ethiopia	ABAY BUS TRANSPORT SERVICE PLC	10.387,68	10/10/24
3093	Purchase of Watering Can10 lit	Ethiopia	DCA Ethiopia	RABIA ENDRIS SEID AGRICULTURAL	763,80	13/10/24
3094	Purchase of office Refreshment Items	Ethiopia	DCA Ethiopia	AHMED A RAGE ESHETU	4.307,83	13/10/24
3095	Purchase of Stationery Items	Ethiopia	DCA Ethiopia	Elsabet Bekele Stationery, Home &	5.416,74	13/10/24
3096	Purchase of office Stationery	Ethiopia	DCA Ethiopia	Tsighana Andarge Yilma Materials	1.550,51	13/10/24
3097	Purchase of Office Stationery	Ethiopia	DCA Ethiopia	ABAS GENERAL TRADING	1.323,92	13/10/24
3098	Purchase Stationery Materials and	Ethiopia	DCA Ethiopia	Nuru Ahmed Stationery house and	1.321,37	13/10/24
3099	Purchase of Office Stationery	Ethiopia	DCA Ethiopia	ABAS GENERAL TRADING	3.303,44	13/10/24
3100	Reafersher Coaching and Leaderhip	Ethiopia	DCA Ethiopia	LEAD BEYOND LEADERSHIP AND	20.280,13	14/10/24
3101	Transportation of Seedling	Ethiopia	DCA Ethiopia	DEBUB TRANSPORT AND LOGISTICS	7.606,68	15/10/24
3102	Room Reservation	Ethiopia	DCA Ethiopia	EY OMER HOTEL	2.673,30	16/10/24
3103	Supply of Painting Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Banchilay Sintayehu Aschenaki	655,60	17/10/24
3104	Second hand vehicle inspection	Ethiopia	DCA Ethiopia	BEHAILU DEJENE ABEBE	3.659,88	21/10/24
3105	Reafersher Coaching and Leaderhip	Ethiopia	DCA Ethiopia	DESERT ROSE CONSULTANCY PLC	20.280,13	21/10/24
3106	CONFRENCE PACKAGE	Ethiopia	DCA Ethiopia	CAPITAL HOTEL AND SPA	9.353,52	30/10/24
3107	Supply of Building Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	SEID NEGASH ABSHIRO	1.194,07	31/10/24
3108	Purchase of office Stationery Items	Ethiopia	DCA Ethiopia	Nuru Ahmed Stationery house and	2.460,71	31/10/24
3109	Purchase of office Stationery Items	Ethiopia	DCA Ethiopia	Tsighana Andarge Yilma Materials	2.211,84	31/10/24
3110	Purchase of office Stationery Items	Ethiopia	DCA Ethiopia	ABAS GENERAL TRADING	757,44	31/10/24
3111	Purchase of Assorted Post IT	Ethiopia	DCA Ethiopia	Universal Stationery & Computer	4.782,05	01/11/24
3122	Supply of Refreshment	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mulat Desalegn Resturant	692,51	03/11/24

# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
3123	Purchase of UHU STICK	Ethiopia	DCA Ethiopia	TGFY TRADING	1.155,66	04/11/24
3124	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	763,80	05/11/24
3125	Rent of warehouse	Ethiopia	DCA Ethiopia	KASSA KINFIE	2.546,00	05/11/24
3126	Printing on T-Sirt 200gm	Ethiopia	DCA Ethiopia	SUPER MATEMIYA AND COMPUTER	12.176,53	06/11/24
3127	Purchase of Kyocera printer toners	Ethiopia	DCA Ethiopia	NATIONAL MARKETERS PLC	10.626,78	06/11/24
3128	Purchase of Bridgstone 750x16	Ethiopia	DCA Ethiopia	MELAK TRADING PLC	31.437,56	06/11/24
3129	Full Conference Package	Ethiopia	DCA Ethiopia	CAPITAL HOTEL AND SPA	1.008,22	07/11/24
3130	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mebrat Getenet Sisay	6.344,63	09/11/24
3131	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	152,76	09/11/24
3132	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Solomon Biru Seed Supplier	3.602,59	09/11/24
3133	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Sintayehu, Biruk Partnership	483,74	09/11/24
3134	Supply of Seedling	Ethiopia	DCA GAMBELLA FIELD OFFICE	Sintayehu, Biruk Partnership	7.396,13	09/11/24
3135	Supply of Seedling	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	2.227,75	09/11/24
3136	Printing of DCA LOGO on t-shirt	Ethiopia	DCA Ethiopia	M-SIGNAGES ADVERTISING	1.721,30	11/11/24
3137	Customs clearing service	Ethiopia	DCA Ethiopia	RASS CUSTOMS CLEARANCE	891,10	11/11/24
3138	ROLL-UP BANNER	Ethiopia	DCA Ethiopia	RETOUCH ADVERTISING TRADING PLC	1.209,35	13/11/24
3139	Printing of fact Sheet	Ethiopia	DCA Ethiopia	RETOUCH ADVERTISING TRADING PLC	636,47	13/11/24
3140	Comprehensive small scale irrigation	Ethiopia	DCA Ethiopia	AS CONSULT ( Assefa Seifu Consult)	123.520,78	13/11/24
3141	Framework agreement	Ethiopia	DCA Ethiopia	K AND T PRIVATE LIMITED COMPANY	2.593,48	14/11/24
3142	Purchase of UHU STICK	Ethiopia	DCA Ethiopia	PALACE TRADING	1.219,02	14/11/24
3143	Supply of Vermi Compost Box	Ethiopia	DCA Ethiopia	SISAY BEKELE MANUFACTURING AND	20.368,00	15/11/24
3144	Supply of Farm Tools	Ethiopia	DCA Ethiopia	Alarif Ahmed Teyibe Bld'g Material Sales	6.237,70	15/11/24
3145	Supply of Packed water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	398,60	16/11/24
3146	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samrawit Wondimu	127,30	16/11/24
3147	Supply of Wooden Boxes	Ethiopia	DCA GAMBELLA FIELD OFFICE	Binyam Abreham Girma	8.076,36	18/11/24
3148	Purchase of Stationeries for S.OMO	Ethiopia	DCA Ethiopia	PALACE TRADING	2.985,52	18/11/24
3149	tree seedling	Ethiopia	DCA Ethiopia	ABERA TENKOLU SUPPLIER WOOD	6.110,40	18/11/24
3150	Supply of Refreshment	Ethiopia	DCA GAMBELLA FIELD OFFICE	Metadel Hotel	5.689,75	18/11/24
3151	Purchase of staples for small	Ethiopia	DCA Ethiopia	SIDONA TRADING PLC	345,37	18/11/24



# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
3152	Purchase of Surge Control Divider	Ethiopia	DCA Ethiopia	LIGHT WAVE TECH TRADING	1.992,52	18/11/24
3153	Purchase of vehicle reem	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	7.638,00	18/11/24
3154	Purchase of Bridgstone tyre 265/70-	Ethiopia	DCA Ethiopia	Lew am Nigusa Tire and Battery Retail	42.241,46	18/11/24
3155	Supply Desktop Computer	Ethiopia	DCA Ethiopia	LIGHT WAVE TECH TRADING	12.093,50	18/11/24
3156	Purchase of Kyocera 6002i toner	Ethiopia	DCA Ethiopia	EAB TECHNOLOGY SOLUTIONS PLC	14.257,60	19/11/24
3157	Purchase of KYOCERA TONER	Ethiopia	DCA Ethiopia	NATIONAL MARKETERS PLC	10.184,00	19/11/24
3158	technical Consultant	Ethiopia	DCA Ethiopia	Fekadu GEREMU BODENA	2.182,28	19/11/24
3159	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	7.383,40	19/11/24
3160	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Solomon Biru Seed Supplier	1.527,60	19/11/24
3161	Transportation of seedling	Ethiopia	DCA Ethiopia	DEBUB TRANSPORT AND LOGISTICS	7.606,68	20/11/24
3162	Framework Agreement	Ethiopia	DCA Ethiopia	CAPITAL HOTEL AND SPA	2.069,11	20/11/24
3164	Supply of Refreshment	Ethiopia	DCA GAMBELLA FIELD OFFICE	Grand Hotel	3.664,03	21/11/24
3165	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	381,90	20/11/24
3166	Supply of Music Equipment	Ethiopia	DCA Ethiopia	ABAS REGASSA SOUD SYSTEM &	102.603,80	22/11/24
3167	Supply of Refreshment	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	4.582,80	23/11/24
3168	Supply of Visibility Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	13.156,20	23/11/24
3169	Supply of refreshment materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mohamed Kelifa	1.317,56	25/11/24
3170	Purchase of UPS battery 12/12	Ethiopia	DCA Ethiopia	LIGHT WAVE TECH TRADING	630,96	25/11/24
3171	Purchase of T-Shirt and Cape	Ethiopia	DCA Ethiopia	BEKEN PRINTING PRESS	24.187,00	25/11/24
3172	Supply of Veterinary Medicine	Ethiopia	DCA GAMBELLA FIELD OFFICE	Wasihun Edosa Vetrenary Drug & Seed	34.014,56	25/11/24
3173	Small Public Bus	Ethiopia	DCA Ethiopia	Umema Bale Public Transportation SC	5.092,00	25/11/24
3174	Geomemeberane Purchase	Ethiopia	DCA Ethiopia	Mestawot Moti Building Materials Sales	37.194,00	25/11/24
3175	Transportation of VERM Compost	Ethiopia	DCA Ethiopia	Guzo Vehicle Rental Service	7.415,22	26/11/24
3176	Supply of Refreshment	Ethiopia	DCA GAMBELLA FIELD OFFICE	Muluken Teka Yetembi Grocery	7.687,92	25/11/24
3177	Purchase of Agricultural tools	Ethiopia	DCA Ethiopia	ABDULMALIK HUSEN ISMAEL	7.332,48	26/11/24
3178	Purchase of Agricultural tools	Ethiopia	DCA Ethiopia	ALARIF AHMED TEYB INDUSTRIAL	54.357,10	26/11/24
3179	Purchase of 3000 volt Stabilizer	Ethiopia	DCA Ethiopia	MICHAEL GEBREMARIAH ELECTRIC &	5.601,20	26/11/24
3180	Supply of Different Farm tools	Ethiopia	DCA Ethiopia	MULUGETA METAFERIA BUILDING	9.897,47	26/11/24
3181	Supply of Different Farm Tools	Ethiopia	DCA Ethiopia	MEHADI KEDIR RETAIL TRADE	58.252,48	26/11/24

# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
3182	Supply of Wheel Barrow	Ethiopia	DCA Ethiopia	ASCHALEW ALEMU BUILDING	3.462,56	26/11/24
3183	STOVE	Ethiopia	DCA Ethiopia	ABRIHA MELESE METAL & WOOD	3.640,78	26/11/24
3184	YAMAHA KEYBOARD	Ethiopia	DCA Ethiopia	MIHRETAB FIKRE RETAIL TRADE OF	84.909,10	26/11/24
3185	Purchase of Facial Tissue	Ethiopia	DCA Ethiopia	PLANET SHOPPING CENTER SUPER	2.523,86	27/11/24
3186	Purchase of 750x16 Bridgeston Tyre	Ethiopia	DCA Ethiopia	Lew am Nigusa Tire and Battery Retail	12.951,39	28/11/24
3187	SUPPLY OF VEGITABLE SEED	Ethiopia	DCA Ethiopia	FIREHEWOT SOLOMON SUPPLY OF	1.858,58	28/11/24
3188	Supply of vegitable seed	Ethiopia	DCA Ethiopia	SENAIT NIGIST AND FRIENDS AGR	16.752,68	28/11/24
3189	Supply of Seeds	Ethiopia	DCA Ethiopia	NIGIST YILMU AGR RAW MATERIAL	1.896,77	28/11/24
3190	Supply of Green Paper	Ethiopia	DCA Ethiopia	FINOT AGRICULTURAL INPUT SUPPLIER	534,66	28/11/24
3191	Spplly and printing of Visiblity	Ethiopia	DCA Ethiopia	Supper Printing and Computer related	74.445,04	28/11/24
3192	Supply of Seedling	Ethiopia	DCA Ethiopia	TELMOS ZEBDIOS CROP SEEDS AND	82.375,83	28/11/24
3193	Purchase of Tomato Seed	Ethiopia	DCA Ethiopia	FREHWOT AGRICULTURAL INPUT	17.567,40	29/11/24
3194	Suply of Desktop Computer	Ethiopia	DCA Ethiopia	OVIVO COMPUTER TRADING PLC	49.901,61	29/11/24
3195	Supply of Improved Seed	Ethiopia	DCA Ethiopia	TELMOS ZEBDIOS CROP SEEDS AND	93.327,45	29/11/24
3196	Supply of Improved Maize and Cow	Ethiopia	DCA Ethiopia	MITKU DENEKE SEEDS AND FORAGE	163.320,91	29/11/24
3197	Supply of Tree Seedling	Ethiopia	DCA Ethiopia	TELMOS ZEBDIOS CROP SEEDS AND	141.147,69	29/11/24
3198	Supply of Refreshment materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	1.374,84	29/11/24
3199	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	343,71	29/11/24
3200	Supply of Agroforestaray Seed	Ethiopia	DCA Ethiopia	TELMOS ZEBDIOS CROP SEEDS AND	65.954,13	02/12/24
3201	Supply of Red Leady papaya	Ethiopia	DCA Ethiopia	MITKU DENEKE SEEDS AND FORAGE	16.167,10	02/12/24
3202	Travel agent Service agreement	Ethiopia	DCA Ethiopia	DANEX TRAVEL PLC	532,11	02/12/24
3203	Vehicle Spare Part	Ethiopia	DCA Ethiopia	A ONE CAR AND CAR SPARE IMPORT	16.084,68	03/12/24
3204	Supply of Vehicle Spare Part	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	34.183,23	03/12/24
3205	SUPPLY OF SPARE PART	Ethiopia	DCA Ethiopia	MOENCO	2.491,92	03/12/24
3206	MANGO SEED	Ethiopia	DCA Ethiopia	ADDISALEM KASSAHUN AGR.IROW	305,52	03/12/24
3207	SPARE PART sUPPLY			MOENCO	1.666,23	04/12/24
3208	Farm tool	Ethiopia	DCA Ethiopia	MULUGETA METAFERIA BUILDING	11.243,14	05/12/24
3209	Supply of refreshment	Ethiopia	DCA GAMBELLA FIELD OFFICE	Fuad Negash Supermarket	687,42	05/12/24
3210	Supply of packed w ater	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	249,13	05/12/24

# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
3211	Rent of Truck and Mini Bus	Ethiopia	DCA GAMBELLA FIELD OFFICE	Jemanesh Geneti Cheleka	9.420,20	05/12/24
3212	Printing of Visibility Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	9.760,59	05/12/24
3213	PRINTING OF NOTE BOOK	Ethiopia	DCA Ethiopia	QUSAQUS ADVERTISING PLC	14.932,29	09/12/24
3214	YAMAHA KEY BOARD	Ethiopia	DCA Ethiopia	UNIVERSAL ELECTRONICS	94.202,00	09/12/24
3215	BUS RENT	Ethiopia	DCA Ethiopia	MENGESTU DOGISO DOYA	8.911,00	09/12/24
3216	VISIBILITY MATERIALS	Ethiopia	DCA Ethiopia	Abdirhaman Print and Adverts	2.546,00	10/12/24
3217	VISIBILITY -	Ethiopia	DCA Ethiopia	ZEHARA IBRAHIM PRINTING AND	1.527,60	10/12/24
3218	HALL RENTAL & REFRESHMENT	Ethiopia	DCA Ethiopia	Tokuma International Hotel	6.253,99	10/12/24
3219	VISIBILITY	Ethiopia	DCA Ethiopia	ZAFRA NURU ARGAW OFFICE	1.909,50	10/12/24
3220	Transportation of verm compost box	Ethiopia	DCA Ethiopia	Guzo Vehicle Rental Service	7.415,22	10/12/24
3221	LED Light	Ethiopia	DCA Ethiopia	Tariku Wolde Electric Materials Shop	3.213,69	11/12/24
3222	Bus Rent	Ethiopia	DCA Ethiopia	Garen Bale Small and medium public	35.644,00	11/12/24
3233	FULL DAY CONFERENCE PACKAGE	Ethiopia	DCA Ethiopia	CAPITAL HOTEL AND SPA	16.836,34	16/12/24
3235	Spare Part	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	1.610,34	17/12/24
3236	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	149,48	17/12/24
3237	Supply of visibility materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Samraw it Wondimu	3.520,13	17/12/24
3238	First Aid Kit	Ethiopia	DCA Ethiopia	DROGA PHARMA PLC	2.864,25	17/12/24
3239	Supply of Packed Water	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tsega Ebuy Asefa	149,48	18/12/24
3240	Supply of Bulb	Ethiopia	DCA GAMBELLA FIELD OFFICE	Banchilay Sintayehu Aschenaki	509,20	18/12/24
3241	PC Screen HP M24f FHD Monitor	Ethiopia	DCA Ethiopia	IT VILLAGE PRIVATE LIMITED	9.929,40	19/12/24
3242	Watering Can 15 Liter	Ethiopia	DCA Ethiopia	SINTAYEHU ADENEW PLASTIC	13.366,50	19/12/24
3243	HP LASER JET 137 fnw MFP	Ethiopia	DCA Ethiopia	Town Light Computer Trade	12.984,60	19/12/24
3244	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Mebrat Getenet Sisay	3.437,10	19/12/24
3245	Supply of Seed	Ethiopia	DCA GAMBELLA FIELD OFFICE	Solomon Biru Seed Supplier	7.281,56	19/12/24
3246	Supply of Building materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Banchilay Sintayehu Aschenaki	4.480,96	19/12/24
3247	Supply of Agrecultural Tools	Ethiopia	DCA GAMBELLA FIELD OFFICE	SEID NEGASH ABSHIRO	2.953,36	19/12/24
3248	Certificate Printing	Ethiopia	DCA Ethiopia	RETOUCH ADVERTISING TRADING PLC	137,48	19/12/24
3249	Printing of Sticker	Ethiopia	DCA Ethiopia	MM PRINTING	3.765,28	19/12/24
3250	Vehicle Flag	Ethiopia	DCA Ethiopia	M-SIGNALS ADVERTISING	9.603,51	20/12/24

# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
3251	Spare Parts	Ethiopia	DCA Ethiopia	QUALITY AUTO SPARE PART	3.645,24	20/12/24
3252	FIRE EXTINGUISHER	Ethiopia	DCA Ethiopia	TOTAL FIRE FIGHTING & SAFETY	4.200,90	20/12/24
3253	TABLE SIDE LED LIGHT	Ethiopia	DCA Ethiopia	WECAR ELECTRICAL EQUIPMENT SHOP	1.097,96	20/12/24
3255	TRANSPORATION OF SEED AND	Ethiopia	DCA Ethiopia	Tibebua Yakobe Transport Service	17.822,00	20/12/24
3256	Supply of refreshment	Ethiopia	DCA GAMBELLA FIELD OFFICE	Metadel Hotel	13.051,00	20/12/24
3257	Purchase of Building materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Ew netu Getahun Building Mat.	1.018,40	21/12/24
3258	Printing of Banner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	954,75	20/12/24
3259	External Evaluation for DANIDA Grant	Ethiopia	DCA Ethiopia	MMT CONSULTANCY, RESEARCH &	227.128,66	23/12/24
3260	Project audit	Ethiopia	DCA Ethiopia	MSE AUDITORS PARTNERSHIP	20.422,10	23/12/24
3261	TECHNICAL CONSULTANCY	Ethiopia	DCA Ethiopia	AMENTI BEZU	18.185,71	23/12/24
3262	Certificate and Banner Printing	Ethiopia	DCA Ethiopia	RETOUCH ADVERTISING TRADING PLC	252,05	23/12/24
3263	LEASE AGREEMENT	Ethiopia	DCA Ethiopia	Daw d Abdella	99.294,00	23/12/24
3264	Lease agreement for the CD house	Ethiopia	DCA Ethiopia	SABA FEKADE AYLE	280.605,60	24/12/24
3265	Purchase of Local Efficency Cooking	Ethiopia	DCA Ethiopia	Teyiba Mero and thier fre/Manufacture	26.733,00	24/12/24
3268		Ethiopia	DCA Ethiopia	MINA YE PLC CO	7.103,35	24/12/24
3269	Refrigerator 200-260L	Ethiopia	DCA Ethiopia	OMEDAD PLC	5.782,60	25/12/24
3270	Renting of Mini Bus	Ethiopia	DCA GAMBELLA FIELD OFFICE	Jemanesh Geneti Cheleka	1.527,60	20/12/24
3271	Printing of Bnner	Ethiopia	DCA GAMBELLA FIELD OFFICE	Peacock Printing Press	381,90	25/12/24
3272	Supply of cnstruction materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Ew netu Getahun Building Mat.	1.071,87	26/12/24
3273	TYRE 750	Ethiopia	DCA Ethiopia	MELAK TRADING PLC	18.713,10	26/12/24
3274	Marine Inland Transit and BSG of	Ethiopia	DCA Ethiopia	ZEMEN INSURANCE S.C.	974,99	26/12/24
3275	TECHNICAL PROPOSAL	Ethiopia	DCA Ethiopia	SMART CONSULTING ENGINEERS PLC	5.792,15	27/12/24
3276	Supply of Mesh Wire	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tikikil Adane Abdi	3.500,75	28/12/24
3277	Transportation of Fuel Efficient stove	Ethiopia	DCA Ethiopia	Semera Misganu Dry Freight Transport	15.276,00	30/12/24
3278	Supply of Construction Materials	Ethiopia	DCA GAMBELLA FIELD OFFICE	Ew netu Getahun Building Mat.	1.071,87	27/12/24
3279	Supply of Stationery Material	Ethiopia	DCA GAMBELLA FIELD OFFICE	Tikikil Adane Abdi	509,20	30/12/24
3280	AUDIT SERVICE	Ethiopia	DCA Ethiopia	OPTIMUM AUDIT SERVICE LLP	24.594,36	31/12/24
3281	PROGRAMME AND PROJECT AUDIT	Ethiopia	DCA Ethiopia	FEY SEL AND ASSOCIATES	51.238,25	31/12/24
3282	PC Screen HP M24f FHD Monitor	Ethiopia	DCA Ethiopia	IT VILLAGE PRIVATE LIMITED	9.929,40	31/12/24

# Contract Awards

## Ethiopia

Ref. no.	Description	Beneficiary Country	Ship To Name	Supplier Name	DKK	Date of contract
3283	Supply of Solar Pump, Solar Panel	Ethiopia	DCA Ethiopia	HORSE POWER ENGINEERING AND	331.786,45	31/12/24
3284	Paid Stamp	Ethiopia	DCA Ethiopia	MM PRINTING	673,42	31/12/24
3289	COMPANY LUNCH	Ethiopia	DCA Ethiopia	LUCY BAR & RESTAURANT PLC	8.147,20	25/12/24
<b>Total</b>					<b>7.802.782,19</b>	