

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>ECLAC</b>				
	Argentina	ACIFI S.A.	Rental of Office Premises - Buenos Aires	118,800.00
	Brazil	CIDADE GRÁFICA E EDITORA LTDA	Printing services for 26 publications - Brasilia	33,255.81
	Brazil	TDA DESENHO E ARTE LTDA	Graphic arts design and layout services	50,221.43
	Brazil	TDA DESENHO E ARTE LTDA	Graphic arts design and layout services	31,375.57
	Chile	CAD INGENIERIA S.A.	Desing for air conditioning (HVAC) system installation	36,568.07
	Chile	DATA CONVERSION SERVICE AGENCIA CHI	Digitilization of historial archive for library	60,000.00
	Chile	DIMACOFI S.A.	Photocopying Services	108,902.69
	Chile	DIMACOFI S.A.	Printing on Demand / Digital Duplication	144,576.64
	Chile	DIMACOFI S.A.	Printing on Demand / Digital Duplication 2010	57,553.00
	Chile	EMPRESA DE SERVICIOS ENERGETICOS SA	Air conditioning maintenance services	79,722.00
	Chile	EQUANT CHILE S.A.	Internet connection - Santiago	35,100.00
	Chile	FINNING CHILE S.A.	Caterpillar equipment (diesel generators) maintenance	38,000.00
	Chile	GONZALEZ ACKERKNECHT LIMITADA	Cleaning Services 2010	55,149.58
	Chile	GRAFICA ANDES LTDA	Printing of document "Balance Preliminar"	32,149.67
	Chile	GRAFICA ANDES LTDA	Printing of document "La Hora de la Igualdad"	37,614.50
	Chile	INGENIERIA INTEGRAL FRAY JORGE S.A.	Gardening services	101,270.00
	Chile	INMOBILIARIA ALFABETA ARTES GRAFICA	Printing and book binding	56,925.75
	Chile	INVERSIONES SANTA ESTER LIMITADA	Renovation of CLADES building	185,476.08
	Chile	PROYECTOS Y PRODUCTOS PROF. LTDA.	Audio-visual project (Provision and Installation)	466,299.81
	Chile	SERV. ASEO Y JAR. MACLEAN LTDA.	Cleaning Services	332,713.37
	Chile	SERVICIOS INTEGRALES LTDA	Internal messenger	51,539.09
	Chile	SOCIEDAD LAGO ATRAVESADO S.A.	Renovation of CLADES II building	197,735.49
	Chile	SOCIEDAD LAGO ATRAVESADO S.A.	Restoration of Meeting Rooms	34,849.04
	Chile	SOCIEDAD LAGO ATRAVESADO S.A.	Structural Repair and Restrooms for Office Space	192,438.91
	Chile	SONDA S.A.	IT Helpdesk Service	262,943.19
	Chile	TECNO FAST ATCO S.A.	Renting of containers for office space	213,891.94
	Mexico	INMOBILIARIA DATA S.C.	Rental of Office Premises - Mexico	934,362.87
	Spain	PARADOR DE TURISMO DE LA GRANJA	Lodging and conference services for EU-LA Forum	54,100.00
	Trinidad and Tobago	COLUMBUS COMMUNICATIONS TRINIDAD LT	Internet connection - Port of Spain	36,225.00
	Trinidad and Tobago	MARITIME LIFE (CARIBBEAN) LIMITED	Rental of Office Premises - Trinidad and Tobago	338,932.38
	Trinidad and Tobago	TELECOM SECURITY SERVICES	Unarmed security services - Port of Spain	41,975.00
	United States	C.S.U. INDUSTRIES INC.	Telephone/Technical support	33,120.00
	United States	CISCO SYSTEMS, INC.	Cisco Smarnet Support for Network	38,978.40
	United States	SDV (USA) INC.	Freight forwarding from US (workstations)	38,800.00
	United States	THE CAFRITZ CO.	Rental of Office Premises - Washington D.C.	156,000.00
<b>ESCAP</b>				
	Bangladesh	DHAKA SHERATON HOTEL	Meeting in Dhaka	53,216.00
	Indonesia	LEMBAGA PENELITIAN PENDIDIKAN DAN PENERANGAN EKONOMI	Provision of contractual services for the design of PES policy and mechanism	71,194.00
	Netherlands	SWETS INFORMATION SERVICES B.V.	Purchase of publications, ESCAP Library	53,216.00
	Thailand	3D INTERIORS CO., LTD.	Additional works to the Conversion of Cafeteria into Office Space	71,194.00
	Thailand	ABB LIMITED	Internal Purchase Order - Additional Fund Obligation for the LV Switchboard Replacement	68,045.78
	Thailand	ABB LIMITED	Preventive maintenance and general repair services for ABB GIS Substation	55,643.03
	Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual personnel for IMCTS - 6 Help Desk Assistants (Grade 1)	59,837.25
	Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual Personnel in ASD, Protocol (Visa Clerk & Visa/Admin Clerk)	374,413.86
	Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual Personnel in CMU (AV Helper, Meeting Clerk & Documents)	33,713.24
	Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual Personnel in MOU from 1 Jan - 31 Dec 10	45,517.18
	Thailand	ADECCO PHAHOLYOTHIN RECRUITMENT LTD.	Contractual Personnel in PMSU from 1 Jan - 31 Dec 10	30,820.25
	Thailand	BEST OFFICE INSTALLATION CO., LTD.	Carpet Flooring-15A Secretariat Bldg	47,843.68
	Thailand	CAT TELECOM PUBLIC COMPANY LIMITED	Secondary Internet Leased Line 6Mbps-UNESCAP & Inspira	82,366.58
	Thailand	CIVIL MASTER CONSTRUCTION CO., LTD.	Waterproofing Works on UNCC Flat Roof	46,403.71
	Thailand	DUSIT THANI PUBLIC CO., LTD. (DUSIT THANI)	Hotel accommodation and meeting package for OCHA office.	31,183.29
	Thailand	KSC COMMERCIAL INTERNET CO., LTD.	Secondary Internet Leased Line for IMCTS	239,469.32
	Thailand	LOCKTON WATTANA INSURANCE BROKERS (THAILAND) LTD.	Provision of insurance coverage	30,880.01
	Thailand	M&C ENERGY (THAILAND) LIMITED	Consultancy Services for GHG Reduction in HVAC and Lighting System	45,183.96
	Thailand	MEINHARDT (THAILAND) LTD.	Consultancy services for the upgrade of fire hydrant and hose reel project	47,407.76
	Thailand	NETMARKS (THAILAND) CO., LTD.	Internal Purchase Order to obligate funds for the Cat-4 Cabling Upgrade project	49,718.26
	Thailand	OTIS ELEVATOR CO. (THAILAND) LTD.	Maintenance services for "OTIS" elevators and escalators	32,094.78
	Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual Personnel in CMU (AV technicians & Artisan)	306,877.06
	Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual personnel in FMU (Carpenters, Technicians & Architects)	207,623.47
	Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	Contractual Personnel in FMU (Technicians & Architects)	315,911.01
	Thailand	PROPERTY CARE SERVICES (THAILAND) LTD.	custodial services including soap dispenser & control mat maintenance	48,328.62
	Thailand	TRUE INTERNET CO., LTD.	Primary Internet Leased line at 12 Mbps	600,193.21
	Thailand	TRUE INTERNET CO., LTD.	Renewal of Primary Internet Leased Line	72,358.92
	Thailand	ZENITH COMP CO., LTD.	Renewal of subscription: Lotus Notes:IMCT	39,762.68
	United States of America	EMC CORPORATION	Contract No. PD/C0029/02: Maintenance of EMC products	39,762.68
	United States of America	ORACLE USA, INC.	Oracle Consultancy Services (INSPIRA Project)	37,982.43
<b>ESCWA</b>				
	Ireland	Novel Ireland Software Limited	Novel Open Enterprise Server 1-User 3-Year Maintenance	40,020.00
	Lebanon	Assiyana SAL	Cleaning and Gardening	179,838.29
	Lebanon	Computer Information System	Preventive and Corrective Maintenance	41,700.00
	Lebanon	Computer Information System	Preventive and Corrective Maintenance	34,750.00
	Lebanon	Inconet Data Management	Internet Services	74,880.00
	Lebanon	Inconet Data Management	Uninterrupted Internet Services	75,380.00
	Lebanon	Solidere	Operation and Maintenance services	264,217.26
	Lebanon	Solidere	Operation and Maintenance Services	64,648.64
	United States	Bassiouni Group	Subprogramme Evaluation	35,506.00
	United States	Vmware Inc	Vmware Licences	55,047.09
<b>FAO</b>				
	Afghanistan	ALYAS BAKHTARI CONSTRUCTION COMPANY (ABCC)	Construction of Storage and office facilities	283,832.00
	Afghanistan	AMJAD JAWID CONSTRUCTION COMPANY	Construction of Storage and office facilities in 7 sites, Afghanistan	1,202,561.50
	Afghanistan	ATLAS MILAN CONSTRUCTION COMPANY (AMCC)	Construction of storage and office facilities in 9 sites	1,378,129.50
	Afghanistan	ATLAS MILAN CONSTRUCTION COMPANY (AMCC)	Construction of storage and office facilities	1,672,964.15
	Afghanistan	NOOR E MILAD CONSTRUCTION COMPANY LTD	Construction of storage and office facilities in 3 sites	439,168.62
	Australia	VISIONTIME PTY LTD	Video Production Services	58,625.00
	Australia	VISIONTIME PTY LTD	Publishing	81,826.00
	Australia	VISIONTIME PTY LTD	State of Food Insecurity in the World 2010 (SOFI)	53,278.00
	Belgium	HENDYPLAN SA/NV	Renewal of Maintenance of Troll Software licenses 15 Jan 2011-14 Jan 2012	31,185.00
	Belgium	SITA (OFFICE IN FRANCE)	services for 2010/2011	650,000.00
	Belgium	SITA (OFFICE IN FRANCE)	Telecommunication Services as part of WAN ongoing cost	825,000.00
	Belgium	SITA (OFFICE IN FRANCE)	Upgrade WAN services for decentralized offices 2010	275,000.00
	Belgium	VITO NV	Provision of Spot-Vegetation data	32,181.38
	Canada	SHL CANADA INC	Development of FAO Competency Framework (Phasel)	200,000.00
	China	NANJING HOUSING CONSTRUCTION CORPORATION	Renovation of Animal Health Labs in DPR Korea	185,388.85
	Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	Road rehabilitation works	1,007,481.00
	Denmark	UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)	UNGM-InTend Integration Contract N. 209488 - CSAPD	44,472.68
	Egypt	START FOR IT	Acquisition of satellite imagery SIFSIA	265,000.00
	France	CLS	Provision of Agros Satellite time	30,000.00
	France	PROCOPTERE AVIATION	Hiring of two helicopters	2,344,200.00
	Georgia	PERI LTD	Construction of 42 shallow wells	109,590.00
	Germany	FISCHTECHNIK FREDELSLOH GMBH	Reinforcement and installation of two pilot cage culture systems	131,467.03
	Haiti	BETRACO	Supervision des travaux construction bassins de rétention d'eau et citernes	180,000.00
	Haiti	FLOREXIL CONSTRUCTION S.A.	Construction de 4 Lots de citernes (200 citernes en total)	411,647.80
	Haiti	OLBWAD	Construction de 10 Lots de 5 bassins de rétention d'eau	199,348.48
	Haiti	PLANCONSULT	Construction de 4 Lots de citernes (200 citernes en total)	288,113.21
	Haiti	SOCAP	Construction de 4 Lots de citernes (200 citernes en total)	361,761.01
	India	MAXCARE MARKETING & TECHNICAL SERVICES	Establishment of a Liquid Milk Processing Plant in Herat-Afghanistan	349,150.00
	Italy	ALTAS SRL - INCOMING CENTER	High Level Round Table (7 December 2010)	42,569.44
	Italy	AMA SPA	Garbage collection and differentiated disposal service	333,168.99
	Italy	ARAN HOTELS SARL	Congress Service	30,641.36
	Italy	ATEPI SRL	Engineering Services	114,673.24
	Italy	ATS ADVANCED TELECOM SYSTEMS SPA	Secure Services Gateways	48,538.27
	Italy	AYS AT YOUR SERVICE	Diplomatic pouch service (period Jan-Dec. 2010)	472,334.68
	Italy	BG & PARTNERS SRL	Adobe software (initial order) 2010-2012	262,360.24
	Italy	CANON ITALIA SPA	Rental of duplicating system	112,496.89
	Italy	CANON ITALIA SPA	Rental of Duplicating System	73,197.28
	Italy	CARLSON WAGONLIT TRAVEL	Conference in Montpellier	283,871.30
	Italy	CARLSON WAGONLIT TRAVEL	Events Management Services	574,997.85
	Italy	COLT TECHNOLOGY SERVICES SPA	Colt - Internet Connectivity for 12 months	49,166.67
	Italy	COLT TELECOM SPA	Least Cost Routing amount for Colt Telecom	53,327.96
	Italy	COLT TELECOM SPA	Least Cost Routing amount for Colt Telecom	53,285.59

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Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>FAO Continued</b>			
Italy	COLT TELECOM SPA	Long Distance Telephone Calls - Least Cost Routing	146,520.15
Italy	COLT TELECOM SPA	Long-distance telephone calls - Least Cost Routing	49,985.14
Italy	DHL EXPRESS (ITALY) SRL	Door-to-door and Diplomatic Pouch services	539,811.07
Italy	DHL EXPRESS (ITALY) SRL	Handling of the Organization's Mail and Distribution Services	223,129.25
Italy	EDISCO SRL	Technical Assistance in Systems Development Support and ICT Support	35,648.75
Italy	EDISCO SRL	Technical Assistance in Systems Development Support and ICT Support	117,884.87
Italy	EDISCO SRL	Technical Assistance in Systems Development Support and ICT Support	58,942.44
Italy	EDISCO SRL	Technical Assistance in Systems Development Support and ICT Support	36,767.35
Italy	EMC COMPUTER SYSTEMS ITALIA SPA	Acquisition and Maintenance	93,482.98
Italy	ESERVIZI SPA	Internal Printing Equipment - CSCMD	30,147.26
Italy	FERRAMENTA MESSINA SNC	Supply of Maintenance Materials	73,982.74
Italy	HARPA ITALIA SRL	Performance Load Testing Software tools	236,543.19
Italy	HEWLETT PACKARD ITALIANA SPA	Hardware and software maintenance for HP servers	194,814.11
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of air conditioning and heating systems	235,531.63
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of air conditioning and heating systems	44,788.75
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of air conditioning and heating systems	64,567.86
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of air conditioning and heating systems	61,069.15
Italy	HITRAC ENGINEERING GROUP SRL	Running and Maintenance of air conditioning and heating systems	109,990.57
Italy	IBM ITALIA SPA	Renewal of IBM FileNet support for 2010	59,638.01
Italy	IBM ITALIA SPA	Renewal of IBM FileNet support for 2011	282,969.21
Italy	IMPACT INTERNATIONAL	Leadership and Management Programme	300,000.00
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	114,902.53
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	77,384.90
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	34,547.87
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	225,736.33
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	174,611.04
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	108,006.56
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	104,821.69
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	99,949.19
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	45,651.74
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	54,876.24
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	194,056.37
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	194,056.37
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	128,264.58
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	84,851.97
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	193,017.88
Italy	IMPRESA PIERANTONI SRL	Provision of Small Renovation and Construction Works in FAO Offices, Rome	68,044.99
Italy	INTERROUTE SPA	FAO Internet Connectivity Services	31,200.00
Italy	IRDI SYSTEMS SRL	On site maintenance of integrated pedestrian access control system	35,329.74
Italy	ITALIA LOGISTICA SRL	Handling of the Organization's Publications	294,339.65
Italy	ITALPROIM SRL	Maintenance of fire extinguishers, hoses and fire suppression systems	72,083.88
Italy	ITEL SRL	Technical Assistance in Systems Development Support and ICT Support	31,501.83
Italy	ITEL SRL	Technical Assistance in Systems Development Support and ICT Support	68,523.69
Italy	KONE SPA	Maintenance of lifts (year 2010)	130,990.43
Italy	MITSA SRL	Water Treatment of Heating/Cooling systems and disinfection of air conditioning systems	151,939.94
Italy	MITSA SRL	Water Treatment of Heating/Cooling systems and disinfection of air conditioning systems	150,740.24
Italy	MITSA SRL	Water Treatment of Heating/Cooling systems and disinfection of air conditioning systems	53,318.37
Italy	NUSLI ITALIA SRL	Construction of entrance Pavilion - Amendment No. 1	163,865.55
Italy	ORACLE ITALIA SRL	Oracle OLSA	40,336.13
Italy	ORACLE ITALIA SRL	Oracle OLSA	580,578.75
Italy	POSTE ITALIANE SPA - SEDE LAZIO	Handling of ORGs Mail and Distribution Services	380,228.14
Italy	POSTE ITALIANE SPA - SEDE LAZIO	Handling of the Organization's Mail and Distribution Services	67,476.38
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	31,634.98
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	33,699.63
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	42,124.54
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	40,720.39
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	39,062.89
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	41,520.31
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	51,722.45
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	41,527.78
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	71,623.04
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	32,160.64
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	30,789.83
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	61,579.65
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	90,602.41
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	30,789.83
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	67,737.62
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	44,645.25
Italy	PROGE SOFTWARE SRL	Technical Assistance in Systems Development Support and ICT Support	81,502.04
Italy	ROTOCLASS SRL	Maintenance of Archive Machinery	50,362.52
Italy	SANITAL SRL	Multiservice contract (PO issued on this supplier for payment purposes only.	58,789.25
Italy	SANITAL SRL	Multiservices contract - cleaning, portering, gardening, transport, garbage, recycling	457,983.19
Italy	SANITAL SRL	Multiservices contract - cleaning, portering, gardening, transport, garbage, recycling	2,380,952.38
Italy	SANITAL SRL	Multiservices contract - cleaning, portering, gardening, transport, garbage, recycling	312,324.93
Italy	SANITAL SRL	Multiservices contract - cleaning, portering, gardening, transport, garbage, recycling	561,624.65
Italy	SERENA SOFTWARE EUROPE LTD	Amendment No. 1	82,998.66
Italy	SIMES SRL	Fornitura e posa in opera di 16 serramente esterni, Bldg. B (da B-127 a B-142)	52,897.96
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	34,522.21
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	68,541.11
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	62,115.38
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	36,844.11
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	40,598.29
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	33,853.27
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	25,399.74
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	50,425.95
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	38,024.14
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	37,601.65
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	89,722.22
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	93,010.47
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	59,188.48
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	93,010.47
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	93,010.47
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	58,753.27
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	41,204.82
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	43,239.63
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	113,872.82
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	62,697.46
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	100,040.82
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	114,465.31
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	175,459.18
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	140,625.85
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	184,183.67
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	51,170.75
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	35,924.37
Italy	SOFTLAB SPA	Technical Assistance in Systems Development and Support, and ICT Support	38,358.97
Italy	SOFTWAY SRL	Purchase of VMWare Licenses + Maintenance Services	55,322.66
Italy	VODAFONE OMNITEL N.V.	Mobile Telecommunication Service	197,941.18
Italy	VODAFONE OMNITEL N.V.	Mobile Telecommunication Service	163,675.38
Italy	VODAFONE OMNITEL N.V.	Mobile Telecommunication Service	183,775.11
Italy	VODAFONE OMNITEL N.V.	Mobile Telecommunication Service	184,850.01
Italy	VODAFONE OMNITEL N.V.	Mobile Telecommunication Service	220,010.76
Italy	VODAFONE OMNITEL N.V.	Mobile Telecommunication Service	200,534.44
Italy	WORLD COURIER ITALIA SRL	Shipping services for transportation of biological specimens to certified laboratories	36,626.51
Italy	WORLD FOOD PROGRAMME	Airlifting of Pesticides - OSRO/GE0/001/CHA - TCSE	188,100.00
Italy	WURTH SRL	Maintenance materials supplies (ferramenta)	36,630.04
Italy	XEROX SPA	Rental of balck and white duplicating system - year 2010 Jan-June	84,033.61
Italy	XEROX SPA	Rental of black and white duplicating system (May-July 2010)	40,816.33
Italy	XEROX SPA	Rental of black and white duplicating system - (August 2010 - January 2011)	63,673.47
Italy	XEROX SPA	Supply and maintenance of MFPs at HQs	271,980.71
Italy	XEROX SPA	Supply and Maintenance of MFPs at HQs - Period: January-March 2010	223,309.28

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Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>FAO Continued</b>			
Italy	XEROX SPA	Supply and Maintenance of Multifunction Copiers and Printers	344,146.87
Italy	XEROX SPA	Supply and Maintenance of Multifunction Copiers-Printers	260,701.14
Italy	ZANZI SERVIZI SPA	Maintenance of electrical installations and fire detection and alarm systems	221,586.83
Italy	ZANZI SERVIZI SPA	Maintenance of electrical installations and fire detection and alarm systems	126,514.13
Italy	ZANZI SERVIZI SPA	Maintenance of Electrical Installations and Fire Detection and Alarm Systems	44,587.16
Italy	ZANZI SERVIZI SPA	Maintenance of Electrical Installations and Fire Detection and Alarm Systems	53,268.01
Mauritania	EMF - TRAVAUX	Construction 5 magasins de stockage de produits agricoles	157,895.50
Netherlands	METEO CONSULT BV	Provision of Customized Meteorological data on a daily basis	30,450.00
San Marino	KARNAK SPA	Stationary and Office Supplies Service	235,910.88
San Marino	KARNAK SPA	Stationery and office supplies service	355,595.41
Sudan	CONQUERS COMPUTER & ENGINEERING CO LTD	V-Sat communication services	46,860.00
Switzerland	ALLIANZ SUISSE	Insurance of accompanied personal luggage	153,528.40
Switzerland	INTERNATIONAL COMPUTING CENTRE	Provision of Mainframe Service	99,926.00
Switzerland	INTERNATIONAL COMPUTING CENTRE	Provision of Mainframe Service OS/390 Environment	32,514.00
United Arab Emirates	GEOPOLICITY INC	Consultancy services	279,540.00
United Arab Emirates	GEOPOLICITY INC	Iraq Agricultural growth and employment generation support programme	349,030.00
United Kingdom	EDINBURGH RESEARCH AND INNOVATION LTD	Development and improvement of the SWARMS software	40,000.00
United Kingdom	EPIC PERFORMANCE IMPROVEMNET LTD	LTA no. WFP/UA/E/09/11-B	64,255.19
United Kingdom	GREEN INK PUBLISHING SERVICES LTD	State of the World's Forest 2011 (SOFO)	143,214.00
United Kingdom	GREEN INK PUBLISHING SERVICES LTD	The Global Forest Resources Assessment 2010 (FRA 2010)	259,587.50
United Kingdom	LANDESK INTERNATIONAL LTD	Framework Agreement GF/HQR/CPA 263469-2010/CIO	181,260.23
United Kingdom	LEARNING TREE INTERNATIONAL	Provision of specialized training	400,000.00
United Kingdom	MARSH UK LTD	Fidelity Guarantee year 2010	50,585.00
United Kingdom	MARSH UK LTD	TPLL coverage for the year 2010 GF/HQ/CPA/213190	124,058.00
United Kingdom	MICROSOFT IRELAND OPERATIONS LTD	Microsoft EA Contract for Software Licenses	922,982.00
United Kingdom	MRAG LTD	Establishment of a programme to monitor transhipment by large scale vessels	1,326,803.92
United Kingdom	TERRA FIRMA ASSOCIATES	Media Campaign Under & Non represented countries	97,725.41
United Kingdom	THE HAY GROUP MANAGEMENT LIMITED	FAO Staff Survey and Corporate Service Client Satisfaction	190,993.79
United Kingdom	VEOLIA ENVIRONMENTAL SERVICES (UK)	Disposal of Obsolete Pesticides in Paraguay	669,934.98
United Kingdom	VEOLIA ENVIRONMENTAL SERVICES (UK)	Safeguarding of obsolete pesticides in Eritrea"	98,110.66
United States	AMERICAN MANAGEMENT ASSOCIATION	PEMS Rollout Training	400,000.00
United States	AMERICAN MANAGEMENT ASSOCIATION	PEMS Training Programme -	350,000.00
United States	AMERICAN MANAGEMENT ASSOCIATION	Training related to the Performance Evaluation & Management System (PEMS)	300,000.00
United States	BURNES COMMUNICATIONS	Additional services for existing contract	51,894.00
United States	BURNES COMMUNICATIONS	Communication Services	149,832.00
United States	EMERGING MARKETS COMMUNICATIONS INC	VSAT, Very Small Aperture Terminal	241,040.00
United States	ENCOMPASS LLC	Leadership and Management Programme	300,000.00
United States	ESRI - ENVIRONMENTAL SYSTEMS RESEARCH INST., INC	Licenses and Maintenance for 2011 - ESRI/ArcGIS	42,800.00
United States	HEWITT ASSOCIATES	Regular annual actuarial review of After-Service Staff Benefits Plans	83,955.00
United States	HUGH WOOD INC	Marine Cargo Insurance/2nd Installment	30,000.00
United States	HUGH WOOD INC	Marine Cargo Insurance 1st Installment invoice 17673 dated 08 Feb 2010	30,000.00
United States	HUGH WOOD INC	Additional premium to policy year 2010 invoice n 22484	113,000.00
United States	HUGH WOOD INC	Marine Cargo Insurance / 3rd Installment	30,000.00
United States	HUGH WOOD INC	Marine Cargo Insurance - 4th installment	30,000.00
United States	POINTE TECHNOLOGIES, INC	Atlas Travel System maintenance (01/07/2010 - 30/06/2011)	36,000.00
<b>IFAD</b>			
Belgium	EMAKINA EU SPRL	GENERAL MANAGEMENT SERVICES	30,159.68
Belgium	VAN BREDA INTERNATIONAL NV	Insurance	605,835.62
Burkina Faso	ROPFA	Rural Development	34,559.00
Cambodia	AGRI BUSINESS INSTITUTE CAMBODIA	Rural Development	41,307.00
Canada	UNISFERA INTERNATIONAL CENTRE	Rural Development	49,500.00
Canada	UPA DEVELOPEMENT INTERNATIONAL	Rural Development	30,000.00
Cape Verde	COMISSAO REG.DE PARCEIROS BRAVASOLIDARIA	Rural Development	50,000.00
Cape Verde	COMISSAO REGIONAL PARCEIROS DA ILHA DO	Rural Development	39,019.00
Central African Republic	ICASEES	Rural Development	50,000.00
Chile	CORPORACION DE DERECHO PRIVADO RIMISP	Rural Development	107,845.00
Chile	UNITED NATIONS ECONOMIC COMMISSION FOR	Rural Development	49,500.00
China	W.A. INTERNATIONAL CONSULTING	General Building Maintenance	182,582.72
Costa Rica	ASOCIACION PARA EL DESARROLLO DE LAS	Rural Development	130,000.00
Costa Rica	TROPICAL AGRICULTURAL RESEARCH AND	Rural Development	178,900.00
Dominican Republic	UNDP REP IN DOMINICAN REPUBLIC DOLLARACC	Rural Development	50,000.00
Egypt	AGRI-BUSINESS SYSTEMS INTERNATIONAL	Rural Development	40,000.00
Egypt	EL-ZANATY AND ASSOCIATES	Rural Development	32,713.00
Fiji	SECRETARIAT OF THE PACIFIC COMMUNITY	Rural Development	90,000.00
France	CIRAD ES	Rural Development	50,000.00
France	ECART GEIE	Rural Development	536,908.50
Germany	DEUTSCHE ASSET MANAGEMENT INTL GMBH	Investment	424,000.00
Germany	DeutscheGesellschaft fuer Internationale	Rural Development	198,855.00
Germany	PUBLICARE GMBH	Computer Related Services	39,771.00
Germany	TISCHLEREI CRAMER	General Building Maintenance	74,327.73
Indonesia	LPM EQUATOR	Rural Development	70,661.96
Ireland	MICROSOFT IRELAND OPERATIONS LIMITED	OPERATIONS, MAINTENANCE AND SUPPORT	105,413.00
Italy	ACCENTURE SPA	Auditing	197,375.00
Italy	ADVANCED PROCUREMENT SRL	Procurement Services	33,142.50
Italy	AZIENDA MUNICIPALE AMBIENTE AMA	Cleaning services	231,997.50
Italy	BIOVERSIY INTERNATIONAL	Rural Development	86,460.00
Italy	BLEI SPA	Communications and Mass Media	90,665.12
Italy	BRANCA SRL	General Building Maintenance	123,939.03
Italy	BUSINESS NETWORK BUILDERS SRL	IT Related Consultancy	92,799.00
Italy	CASA SAN BERNARDO	Management Training	31,816.80
Italy	COLT TECHNOLOGY SERVICES S.P.A.	Telecommunications	198,218.66
Italy	CONVERGE SPA	Computer Related Services	31,816.80
Italy	COSMIC BLUE TEAM SPA	IT Related Consultancy	31,816.80
Italy	CROWN WORLDWIDE SRL	Shipping	34,177.59
Italy	DALLA VEDOVA RICCARDO	LEGAL SERVICES	37,694.42
Italy	DE BESI DI GIACOMO SPA	Insurance	107,052.40
Italy	DHL EXPRESS (ITALY) S.R.L.	Postal and Delivery Services	76,227.75
Italy	DIMENSION DATA ITALIA SRL	Computer Related Services	34,705.50
Italy	EDILFEMA srl	General Building Maintenance	459,275.87
Italy	EDISCO SRL	Computer Related Services	82,193.40
Italy	EDISCO SRL	General Building Maintenance	44,676.09
Italy	ENEL ENERGIA SPA	Public Utilities	352,636.20
Italy	ENERGRID SPA	Public Utilities	570,051.00
Italy	ESSO ITALIANA SRL	Public Utilities	609,822.00
Italy	EUROFLASH ITALIA SRL	Computer Related Services	34,022.76
Italy	GEMMO SPA	General Building Maintenance	508,913.00
Italy	IMPACT ITALIA SRL	Professional Training	68,105.19
Italy	IMPRESA PIEMONTE S.R.L.	Cleaning services	977,437.81
Italy	INTERNATIONAL TRAINING CENTRE OF THE ILO	Professional Training	77,516.33
Italy	ISTITUTO DI VIGILANZA NUOVA	Security Services	39,771.00
Italy	ISTITUTO DI VIGILANZA NUOVA CITTA DI ROMA	Security Services	770,725.72
Italy	ITALBUS SRL	Security Services	56,567.62
Italy	MERLO SPA	Conference organizing services	374,324.65
Italy	MICROSOFT SRL	Computer Related Services	36,854.46
Italy	OFFICE DEPOT SRL	General Building Maintenance	59,656.50
Italy	ORACLE ITALIA SRL	Computer Related Services	236,512.68
Italy	ORACLE ITALIA SRL	OPERATIONS, MAINTENANCE AND SUPPORT	286,418.42
Italy	OTIS SERVIZI SRL	Security Services	41,096.70
Italy	PEDEVILLA SPA	Catering Services	44,145.81
Italy	PIRELLI RE SGR S.p.A. FONDO ANASTASIA	Office building rental	70,981.96
Italy	PRICEWATERHOUSECOOPERS SPA	Auditing	300,933.90
Italy	S.W.I.F.T. SCRL	Telecommunications	31,153.95
Italy	SMC TREVISO SRL	IT Related Consultancy	31,286.52
Italy	SOFTWAY	Computer Related Services	61,498.47
Italy	STAR IMPIANTI ELETTRICI	General Building Maintenance	30,424.82
Italy	SYBASE ITALIA SRL	Computer Related Services	32,182.69
Italy	TATA CONSULTANCY SERVICES ITALIA SRL	IT Related Consultancy	120,480.00
Italy	TIGLIO I S.R.L.	Office building rental	8,413,687.62
Italy	TIM	Telecommunications	110,695.95
Italy	UGO QUINTILY SPA	Communications and Mass Media	117,726.14

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>IFAD Continued</b>				
Italy		WOHR ANDREA	Communications and Mass Media	34,640.54
Italy		X MOC SRL IN LIQUIDAZIONE	Computer Related Services	53,028.00
Italy		XEROX S.P.A.	PRINTING, PUBLISHING AND BOOKBINDING	582,744.58
Jordan		JORDAN SOCIETY FOR SUSTAINABLE	Rural Development	49,900.00
Kenya		AFRACA	Rural Development	38,175.00
Lebanon		American University of Beirut	Rural Development	41,500.00
Lebanon		YMCA OF LEBANON	Rural Development	49,950.00
Morocco		SECRETIARIAT GENERAL DE L'UNION DU	Rural Development	49,500.00
Netherlands		FORRESTER RESEARCH BV	GENERAL MANAGEMENT SERVICES	33,142.50
Netherlands		ORACLE FINANCIAL SERVICES SOFTWARE BV	IT Related Consultancy	90,000.00
Netherlands		ST ILIEIA FOUNDATION	Rural Development	33,598.54
Peru		CENTRO BARTOLOME DE LAS CASAS	Rural Development	50,000.00
Philippines		COMMISSION ON AUDIT TRUST FUND	Rural Development	87,000.00
South Africa		SOUTHERN AFRICAN CONFEDERATION OF	Rural Development	36,525.00
Spain		VTLS EUROPE S L	Computer Related Services	65,290.73
Sri Lanka		INTERNATIONAL WATER MANAGEMENT INSTITUTE	Rural Development	75,000.00
Sweden		BIRCHES UMEA AB	Human Resources Management	234,040.00
Sweden		STOCKHOLM ENVIRONMENT INSTITUTE	Rural Development	50,000.00
Switzerland		ALLINWEB AG	Development Finance	65,000.00
Switzerland		BURNING BOX SA	IT Related Consultancy	33,142.50
Switzerland		DUPONT INTL OPERATIONS SA	Development; General	65,000.00
Switzerland		KPMG SA	FEASIBILITY STUDIES	300,000.00
Switzerland		ORTEC FINANCE AG	Investment	139,198.50
Switzerland		TATA INTERACTIVE SYSTEMS AG	Professional Training	97,438.95
Syria		INTERNATIONAL CENTER FOR AGRICULTURAL	Rural Development	232,252.00
Tanzania		INSTITUTE OF RESOURCE ASSESSMENT	Rural Development	49,900.00
Togo		ADHD	Rural Development	50,000.00
Uganda		SNV Netherlands Development Organization	Rural Development	35,000.00
United Kingdom		BARING ASSET MANAGEMENT LIMITED	Investment	65,000.00
United Kingdom		BLOOMBERG L.P.	Office equipment leasing and rentals	250,000.00
United Kingdom		CROWN AGENTS	Procurement Services	40,180.22
United Kingdom		CROWN AGENTS	Professional Training	75,716.09
United Kingdom		DELOITTE LLP	IT Related Consultancy	62,062.99
United Kingdom		INTERNATIONAL INSTITUTE FOR ENVIRONMENT	Rural Development	85,500.00
United Kingdom		LEARNING TREE INTERNATIONAL LTD	Professional Training	84,324.37
United Kingdom		MICROSOFT TECH. IRELAND OPERATIONS LTD	OPERATIONS, MAINTENANCE AND SUPPORT	99,470.71
United Kingdom		MORGAN STANLEY INVESTMENT MANAGEMENT	Investment	628,000.00
United Kingdom		NOMURA ASSET MANAGEMENT U.K. LIMITED	Investment	245,000.00
United Kingdom		ORGANIZATION FOR DEVELOPMENT AND RES.LTD	Professional Training	94,853.84
United Kingdom		PANOS LONDON	Rural Development	44,915.30
United Kingdom		POSITIVE HYPE LTD	Computer Related Services	33,767.58
United Kingdom		SQUARE ONE RESOURCES LTD	IT Related Consultancy	439,920.29
United Kingdom		THE NORTHERN TRUST COMPANY LONDON	Investment	541,000.00
United Kingdom		University of Greenwich	Rural Development	52,470.00
United Kingdom		WILLIS LIMITED	Insurance	810,407.75
United States		BLACKROCK FINANCIAL MANAGEMENT INC	Investment	282,000.00
United States		CENTER FOR CREATIVE LEADERSHIP	Management Training	49,000.00
United States		CROWELL & MORING LLP	LEGAL SERVICES	130,000.00
United States		ENCOMPASS LLC	Professional Training	81,785.60
United States		ICLARM	Rural Development	30,000.00
United States		INTERNATIONAL BANK RECOSTR DEVELOPMENT	Rural Development	30,000.00
United States		MEDIASTORM	Communications and Mass Media	35,000.00
United States		PACIFIC INVESTMENT MANAGEMENT COMPANY	Investment	765,000.00
United States		PAYDEN and RYGEL	Investment	662,000.00
United States		VISIONTIME INTERNATIONAL LLC	Communications and Mass Media	41,096.70
United States		VISIONTIME INTERNATIONAL LLC	PRINTING, PUBLISHING AND BOOKBINDING	113,163.00
United States		WELLINGTON MANAGEMENT COMPANY LLP	Investment	290,000.00
United States		WESTERN ASSET MANAGEMENT COMPANY	Investment	608,000.00
United States		WOCAN	Rural Development	99,740.00
Zambia		SACCAR GTZ	Rural Development	49,900.00
Zambia		WORLD WIDE FUND FOR NATURE (ZAMBIA)	Rural Development	49,000.00
<b>ILO</b>				
Albania		INSTITUTE OF STATISTICS (INSTAT)	FEASIBILITY STUDIES	124,259.45
Albania		MOLSAEO NES MPCSSHB SHKP	TRAINING	180,000.00
Algeria		UNION GENERALE DES TRAVAILLEURS ALGERIENS (UGTA)	SEMINARS	54,000.00
Austria		INTERNATIONAL ATOMIC ENERGY AGENCY (IAEA)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL & OTHER GENERAL STUDIES	36,630.04
Bangladesh		Bangladesh Bureau of Statistics	SOCIAL ASPECTS	38,608.00
Bangladesh		BANGLADESH OCCUPATIONAL SAFETY, HEALTH & ENVIRONME	SOCIAL ASPECTS	171,747.00
Bangladesh		CHISHOLM INSTITUTE	TRAINING & TECHNICAL ASSISTANCE	79,934.00
Bangladesh		INTERNATIONAL CENTRE FOR DIARRHOEAL DISEASE RESEAR	SUBSIDIES	40,000.00
Bangladesh		MAXWELL STAMP	TRAINING & TECHNICAL ASSISTANCE	31,750.00
Bangladesh		MINISTRY OF LABOUR AND EMPLOYMENT	SOCIAL ASPECTS	37,000.00
Bangladesh		MINISTRY OF LABOUR AND EMPLOYMENT	TRAINING & TECHNICAL ASSISTANCE	37,000.00
Belgium		ITUC-CSI	PROJECT MANAGEMENT	31,335.00
Belgium		ITUC-CSI	SEMINARS	80,000.00
Belgium		ITUC-CSI	SEMINARS	40,000.00
Belgium		ITUC-CSI	SEMINARS	55,000.00
Belgium		ITUC-CSI	SEMINARS	118,568.00
Belgium		ITUC-CSI	SEMINARS	40,000.00
Belgium		ITUC-CSI	SEMINARS	50,000.00
Belgium		ITUC-CSI	SEMINARS	110,000.00
Belgium		ITUC-CSI	SUBSIDIES	93,252.00
Belgium		ITUC-CSI	SUBSIDIES	50,000.00
Belgium		MULTICORPORA INTERNATIONAL INC.	OPERATIONS, MAINTENANCE AND SUPPORT (IT)	43,522.41
Belgium		MULTICORPORA INTERNATIONAL INC.	OPERATIONS, MAINTENANCE AND SUPPORT (IT)	46,177.78
Belgium		NEW FRONTIER SERVICES	FEASIBILITY STUDIES	38,070.00
Benin		OBISACOTE S/C Centrale Syndicale des Travailleurs du Bénin	SOCIAL ASPECTS	37,561.00
Bolivia		FUNDACION PARA EL DESARROLLO PRODUCTIVO Y FINANCIER	SUBSIDIES	133,100.00
Botswana		child Line Botswana	SOCIAL ASPECTS	142,000.00
Botswana		Humana People to People	SOCIAL ASPECTS	150,165.00
Brazil		Avante - Educacao e Mobilizacao Social	SOCIAL ASPECTS	207,150.00
Brazil		CIPO-Comunicacao Interativa	SOCIAL ASPECTS	109,998.00
Brazil		FEDERACAO NACIONAL DE EMPRESAS DE SUGUROS PRIVADO	SUBSIDIES	50,000.00
Brazil		FEDERACAO NACIONAL DE EMPRESAS DE SUGUROS PRIVADO	SUBSIDIES	206,000.00
Brazil		FUNDACAO ECONOMIA DE CAMPINAS (FECAMP)	PROJECT MANAGEMENT	260,355.03
Brazil		Instituto Aliança com o Adolescente	SOCIAL ASPECTS	521,885.00
Brazil		ORGANIZACAO REGIONAL INTERAMERICANA DE TRABALHADO	SUBSIDIES	55,000.00
Brazil		REPORTER BRASIL	SOCIAL ASPECTS	167,500.00
Brazil		ZURICH BRASIL SEGUROS S.A.	SUBSIDIES	50,000.00
Burkina Faso		FEDERATION DES CAISSES POPULAIRES DU BURKINA-FCPB	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL & OTHER GENERAL STUDIES	60,000.00
Burundi		HEALTHNET TPO BURUNDI	FEASIBILITY STUDIES	72,630.00
Cambodia		Community Child Based Organization	SOCIAL ASPECTS	34,949.00
Cambodia		Department of Child Labour, Ministry of Labour and Vocational Trainin	SOCIAL ASPECTS	148,500.00
Cambodia		Ministry of Information of Cambodia National Television of Kampuchea	SOCIAL ASPECTS	70,825.00
Cambodia		Municipal Department of Labour and Vocational Trainin, Phnom Penh	SOCIAL ASPECTS	108,960.00
Cambodia		Municipal Department of Labour and Vocational Training Phnom Pher	SOCIAL ASPECTS	108,960.00
Cambodia		provincial Departement of Labour and Vocational Trainin, Kampot	SOCIAL ASPECTS	76,835.00
Cambodia		Provincial Department of Labour and Vocational Training	SOCIAL ASPECTS	146,590.00
Cambodia		Provincial Department of Labour and Vocational Training, BanteayMe	SOCIAL ASPECTS	101,995.00
Cambodia		Save Incapacity Teenagers	SOCIAL ASPECTS	31,150.00
Cambodia		The Cambodian Labour Confederation	SOCIAL ASPECTS	46,000.00
Cambodia		The Civil Society Network Against Child Labour Organisation	SOCIAL ASPECTS	40,990.00
Canada		DEVELOPPEMENT INTERNATIONAL DESJARDINS	SUBSIDIES	125,000.00
Canada		OFFICE OF THE AUDITOR GENERAL OF CANADA - ACCOUNTING	AUDITING	125,000.00
Canada		OFFICE OF THE AUDITOR GENERAL OF CANADA - ACCOUNTING	AUDITING	209,540.00
China		Anhui Provincial Women's Federation	SOCIAL ASPECTS	39,306.00
China		Fujian Women's Federation	SOCIAL ASPECTS	45,625.00
China		Guiyang Provincial Women's Federation	SOCIAL ASPECTS	39,401.00
China		Hunan Provincial Women's Federation	SOCIAL ASPECTS	48,735.00
China		INSTITUTE OF AGRICULTURAL ECONOMICS AND DEVELOPMEN	SUBSIDIES	50,000.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>ILO Continued</b>			
China	International Exchanges and Coopération Center of ACWF	SOCIAL ASPECTS	46,241.00
China	Jiangsu Provincial Women's Federation	SOCIAL ASPECTS	41,836.00
China	Yunnan Provincial Women's Federation	SOCIAL ASPECTS	49,780.00
Costa Rica	ASOCIACION PARQUE TEC	SOCIAL ASPECTS	43,250.00
Costa Rica	Oficina nacional de Estadísticas	SOCIAL ASPECTS	90,000.00
Cote d'Ivoire	Assistance Internationale à l'Enfance Coeur et Action	SOCIAL ASPECTS	144,318.00
Dominican Republic	Oficina Nacional de Estadística	SOCIAL ASPECTS	90,000.00
El Salvador	ADEPRO, S.A. DE C.V.	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL & OTHER GENERAL STUDIES	38,400.00
El Salvador	ASOCIACION COOPERATIVA DE SERVICIOS DE SEGUROS FUT	SUBSIDIES	40,644.00
Ethiopia	MINISTRY OF LABOUR AND SOCIAL AFFAIRS	SOCIAL ASPECTS	51,576.00
Ethiopia	RESEAU DES CAISSES D'EPARGNE ET DE CREDIT NYESIGISO	MICRO-FINANCE & RELATED SERVICES	146,650.00
Finland	TTY-SAATIO/TUT FOUNDATION	FEASIBILITY STUDIES	31,537.45
France	ABSODIA	FEASIBILITY STUDIES	59,375.00
France	ATLANTIC TELEVISION SARL	TELECOMMUNICATIONS	67,432.19
France	CENTRE INTERNATIONAL DE DEVELOPPEMENT ET DE RECHER	SUBSIDIES	72,134.00
France	CENTRE INTERNATIONAL DE DEVELOPPEMENT ET DE RECHER	SUBSIDIES	92,653.00
France	GALLENA INFORMATIQUE	SYSTEM DESIGN AND DEVELOPMENT	163,564.88
France	HIGH TECH DETECTION SYSTEMS (HTDS)	SECURITY SERVICES	33,064.12
France	INSTITUT NATIONAL DE LA SANTE ET DE LA RECHERCHE MED	SUBSIDIES	63,963.00
France	OBIANE SA	TELECOMMUNICATIONS	35,786.44
France	TUAC / COM SYND CONSULTATIVE	SUBSIDIES	92,796.09
Germany	ALLIANZ SE	SUBSIDIES	32,817.00
Germany	BOMAG GMBH	MACHINERY, ELECTRICAL EQUIP & VEHICLES MAINTENANCE & REPAIR	143,015.95
Germany	BOMAG GMBH	TRAINING	6,373.19
Germany	BUNDESMINISTERIUM FUR ARBEIT UND SOZIALES (BMAS)	REPORT, SURVEY	108,750.00
Germany	DEUTSCHE GESELLSCHAFT FUR TECHNISCHE ZUSAMMENARB	SUBSIDIES	158,000.00
Germany	HESSENAUER KG	TRAINING	51,703.40
Germany	HOCHSCHULE FUR WIRTSCHAFT UND RECHT BERLIN (INSTITU	PROJECT MANAGEMENT	59,789.75
Germany	INSTITUTE FOR DEVELOPMENT STRATEGY - GEMEINNUTZIGE	FEASIBILITY STUDIES	126,870.00
Germany	INTERDISZIPLINARES ZENTRUM FUR WEITERBILDUNG & WIS	SEMINARS	32,301.48
Ghana	KUAPAH KOKOO	SOCIAL ASPECTS	101,600.00
Ghana	Parent and Child Foundation	SOCIAL ASPECTS	449,866.00
Greece	WORLD FEDERATION OF TRADE UNIONS (WFTU)	SEMINARS	60,000.00
Guatemala	ASEGURADORA RURAL, S.A.	SUBSIDIES	53,000.00
Haiti	ALTERNATIVE INSURANCE COMPANY S.A.	SUBSIDIES	112,490.00
Haiti	CADB - COORDINATION DES ASSOCIATIONS POUR LE DEVELO	FEASIBILITY STUDIES	220,538.29
Haiti	CADEB - COORDINATION DES ASSOCIATIONS POUR LE DEVEL	FEASIBILITY STUDIES	155,886.52
Haiti	CODELAGO - COORDINATION DES ORGANISATIONS POUR LE D	FEASIBILITY STUDIES	215,265.80
Haiti	CODEP - COORDINATION DES ORGANISATIONS POUR LE DEVE	FEASIBILITY STUDIES	221,697.65
Haiti	DARTIGUE, JEHAN HENRI 155853	LEASING OR RENTAL SERVICES	65,800.00
Haiti	FADD - FEDERATION DES ORGANISATIONS POUR LE DEVELO	FEASIBILITY STUDIES	391,229.05
Haiti	FADSE - FEDERATIONS DES ASSOCIATIONS POUR LE DEVELO	FEASIBILITY STUDIES	133,764.28
Haiti	FEDOG - FEDERATION DES ORGANISATIONS DE GATTEREAU	FEASIBILITY STUDIES	119,154.81
Haiti	FEODEC - FEDERATIONS DES ORGANISATIONS POURLE DEVEL	FEASIBILITY STUDIES	328,770.16
Haiti	FODEBB - FEDERATION DES ORGANISATIONS POUR LE DEVEL	FEASIBILITY STUDIES	320,232.02
Haiti	FODEC - COORDINATION DES ORGANISATIONS POUR LE DEVE	FEASIBILITY STUDIES	160,465.90
Haiti	FODEL - FEDERATION DES ORGANISATIONS POUR LE DEVELO	FEASIBILITY STUDIES	394,366.11
Haiti	Confederacion Sindical de Trabajadores y Trabajadoras de las Améri	SOCIAL ASPECTS	100,000.00
Honduras	Red Hondurena para el Desarrollo en Equidad de Género	SOCIAL ASPECTS	45,847.00
Hungary	HVG KIADO ZRT	GENERAL MANAGEMENT SERVICES	38,500.00
Iceland	SKYRRR EHF.	DATA COMMUNICATIONS SYSTEMS	33,983.85
India	Bidar District Child Labour Rehabilitation Society	SOCIAL ASPECTS	36,600.00
India	Bidar District Child Labour Rehabilitation Society	SOCIAL ASPECTS	118,289.00
India	Bidar District Child Labour Rehabilitation Society	SOCIAL ASPECTS	183,201.00
India	CARDIAC RESEARCH AND EDUCATION FOUNDATION	SUBSIDIES	88,985.00
India	CENTRE FOR OPERATIONS RESEARCH & TRAINING	SOCIAL ASPECTS	148,839.00
India	CENTRE FOR OPERATIONS RESEARCH AND TRAINING VADOD	SURVEY	148,839.00
India	Child Labour Project Society Katihar	SOCIAL ASPECTS	139,953.00
India	Child Labour Project Society Sitamarhi, District Social Cell, Collector	SOCIAL ASPECTS	137,198.00
India	Child Labour Rehabilitation Project Society (NCLP Society) Ranchi	SOCIAL ASPECTS	133,943.00
India	Cuttack District National Chil Labour	SOCIAL ASPECTS	127,258.00
India	DHAN FOUNDATION	SUBSIDIES	140,126.00
India	IFFCO-TOKIO GENERAL INSURANCE CO. LTD	SUBSIDIES	35,000.00
India	INDUS Bai Shramik Paryojana Samiti (NCLP Society, Jabalpur	SOCIAL ASPECTS	130,442.00
India	INSTITUTE FOR HUMAN DEVELOPMENT	FEASIBILITY STUDIES	35,338.95
India	Kalahandi District Child Labour	SOCIAL ASPECTS	145,820.00
India	KARNATAKA STATE CHILD LABOUR PROJECT SOCIETY	SOCIAL ASPECTS	67,555.00
India	MAX NEW YORK LIFE INSURANCE CO. LTD	SUBSIDIES	60,000.00
India	National Chil Labour Project Society	SOCIAL ASPECTS	140,042.00
India	National Chil Labour Project Society Surat	SOCIAL ASPECTS	125,820.00
India	National Child Labour Project Society Chamrajnagar	SOCIAL ASPECTS	86,767.00
India	National Child Labour Project Society Chamrajnagar	RESEARCH/STUDY/TRAINING	231,260.00
India	National Child Labour Project Society, Chamrajnagar	SOCIAL ASPECTS	126,113.00
India	National Child Labour Project Vadodara	SOCIAL ASPECTS	130,310.00
India	PALMYRAH WORKERS DEVELOPMENT SOCIETY (PWDS)	SUBSIDIES	102,825.00
India	SATYAM COMPUTER SERVICE LTD	COMPUTER PROGRAMMING	700,000.00
India	SWAYAM SHIKSHAN PRAYOG	SUBSIDIES	36,250.00
India	SWAYAM SHIKSHAN PRAYOG	SUBSIDIES	41,250.00
India	Ujjain Zilla Bai Shramik Punarvas Avam Kalyan Salahkar Samiti	SOCIAL ASPECTS	129,333.00
India	WEATHER RISK MANAGEMENT SERVICES LTD.	SUBSIDIES	47,560.00
Indonesia	Badan Pusat Statistik	SOCIAL ASPECTS	51,556.00
Indonesia	BALAI PENGEMBANGAN PENDIDIKAN NON FORMAL DAN INFOR	SEMINARS	149,329.35
Indonesia	CV ASEAN	CONSTRUCTION/REHABILITATION	83,502.00
Indonesia	CV KRUEG BATEE PAMOE	CONSTRUCTION/REHABILITATION	83,287.00
Indonesia	CV MUZAIS BROTHERS	CONSTRUCTION/REHABILITATION	64,446.00
Indonesia	CV NAFIRA	CONSTRUCTION/REHABILITATION	55,899.00
Indonesia	CV PADE KUNENG	CONSTRUCTION/REHABILITATION	83,056.00
Indonesia	CV. GADING ASIA MAS	CONSTRUCTION/REHABILITATION	78,827.00
Indonesia	CV. SAHABAT BARU	CONSTRUCTION/REHABILITATION	55,064.00
Indonesia	Directorate of Labour Inspection of Norms on Women and Children	SOCIAL ASPECTS	85,582.00
Indonesia	JURUSAN PSIKOLOGI PENDIDIKAN DAN BIMBINGAN FAKULTAS	SEMINARS	190,406.23
Indonesia	KAP GHAZALI, SAHAT DAN REKAN	AUDITING	46,335.42
Indonesia	LEMBAGA PENGEMBANGAN PENDIDIKAN DAN KETERAMPILAN	SOCIAL ASPECTS	128,081.00
Indonesia	LINGKAR (Link Penguatan Rakyat)	SOCIAL ASPECTS	57,228.00
Indonesia	LPMP, SOUTH SULAWESI (LEMBAGA PENJAMIN MUTU PENDIDI	SEMINARS	178,313.38
Indonesia	Perkumpulan Keluarga Berencana Indonesia	SOCIAL ASPECTS	31,351.00
Indonesia	PUSAT PENGEMBANGAN PEMBERDAYAAN	SOCIAL ASPECTS	214,588.00
Indonesia	UNIT PELAKSANA TEKNIK	SOCIAL ASPECTS	69,749.00
Indonesia	Yayasan "Rumah Kita"	SOCIAL ASPECTS	30,032.00
Indonesia	Yayasan Kesejahteraan Anal Indonesia	SOCIAL ASPECTS	66,243.00
Indonesia	Yayasan Lembaga Pengkajian Kemasyarakatan dan Pembangunan	SOCIAL ASPECTS	30,896.00
Indonesia	YAYASAN NUSA BUGA ABADI	SOCIAL ASPECTS	134,118.00
Indonesia	YAYASAN PENGEMBANGAN DAN PEMBERDAYAAN MASYARAKA	SEMINARS	101,118.80
Indonesia	YAYASAN PUSAT KAJIAN DAN PERLINDUNGAN ANAK	SEMINARS	129,453.28
Ireland	MICROSOFT IRELAND OPERATIONS LTD	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	5,990.63
Israel	THE INTERNATIONAL INSTITUTE OF LEADERSHIP-HISTADRUT	PRINTING, PUBLISHING AND BOOKBINDING	30,850.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL & OTHER GENERAL STUDIES	94,031.75
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	GENERAL MANAGEMENT SERVICES	75,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	GENERAL MANAGEMENT SERVICES	66,372.55
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	HUMAN RESOURCES MANAGEMENT	66,488.80
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	46,798.53
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	46,438.90
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	PRINTING, PUBLISHING AND BOOKBINDING	130,152.66
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	48,263.31
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	46,438.90
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	37,203.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	38,556.01
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	636,300.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	873,809.72
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	122,561.10

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>ILO Continued</b>			
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	63,722.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	187,191.12
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	62,584.12
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	78,398.38
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	54,854.11
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	43,103.45
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	47,354.11
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	71,134.40
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	33,997.38
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	53,139.29
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	160,000.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	61,806.28
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	95,050.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	96,565.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	47,959.18
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	35,170.07
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	65,850.34
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	31,748.30
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	34,817.35
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SEMINARS	196,871.22
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	SUBSIDIES	134,461.11
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	49,161.11
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	34,722.22
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	65,277.78
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	47,097.22
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	34,366.49
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	12,220.76
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	11,125.65
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	14,388.96
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	22,578.19
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	40,018.32
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	71,250.99
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	233,628.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	61,233.33
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	647,850.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	181,650.00
Italy	INTERNATIONAL TRAINING CENTRE IN TURIN (ITC)	TRAINING	98,700.00
Italy	ITALIA LAVORO SPA	EMPLOYMENT	726,198.00
Italy	NOZE S.R.L.	DATA COMMUNICATIONS SYSTEMS	47,375.50
Italy	NOZE S.R.L.	SYSTEM DESIGN AND DEVELOPMENT	32,437.75
Italy	NOZE S.R.L.	SYSTEM DESIGN AND DEVELOPMENT	12,975.10
Italy	NOZE S.R.L.	SYSTEM DESIGN AND DEVELOPMENT	38,925.29
Italy	STUDIO GNOT	SYSTEM DESIGN AND DEVELOPMENT	89,121.89
Jamaica	CHILDREN'S FIRST AGENCY	FEASIBILITY STUDIES	153,674.41
Jamaica	RISE LIFE MANAGEMENT SERVICES	FEASIBILITY STUDIES	153,488.37
Jordan	JORDAN MICRO CREDIT COMPANY "TAMWEELCOM"	FEASIBILITY STUDIES	118,314.00
Kenya	African Network for the Prevention and Protection against Child Abuse	SOCIAL ASPECTS	130,000.00
Kenya	Central Organization of Trade Unions	SOCIAL ASPECTS	58,173.00
Kenya	CENTRE FOR FINANCIAL INCLUSION - CENFRI	MICRO-FINANCE & RELATED SERVICES	67,936.00
Kenya	Hope World Wide Kenya	SOCIAL ASPECTS	63,547.00
Kenya	INTERNATIONAL LIVESTOCK RESEARCH INSTITUTE (ILRI)	SUBSIDIES	102,000.00
Kenya	INTERNATIONAL LIVESTOCK RESEARCH INSTITUTE (ILRI)	SUBSIDIES	50,000.00
Kenya	KENYA COMMUNITY DEVELOPMENT FOUNDATION	FEASIBILITY STUDIES	241,201.00
Kenya	KENYA INSTITUTE OF HIGHWAYS AND BUILDING TECHNOLOGY	RESEARCH/STUDY/TRAINING	133,400.00
Kenya	KENYA NATIONAL BUREAU STATISTICS	SOCIAL ASPECTS	89,958.00
Kenya	Nainyoiye Community Development Organisation	SOCIAL ASPECTS	78,083.00
Kenya	SWEDISH COOPERATIVE CENTRE	SUBSIDIES	49,950.00
Kenya	Undugu Society of Kenya	SOCIAL ASPECTS	53,526.00
Lao P.D.R.	MINISTRY OF LABOUR AND SOCIAL WELFARE	SOCIAL ASPECTS	205,481.00
Lao P.D.R.	Ministry of Labour and Social Welfare	SOCIAL ASPECTS	205,481.00
Lebanon	ASSOCIATION FOR DEVELOPMENT OF RURAL CAPACITIES AND	SOCIAL ASPECTS	77,500.00
Lebanon	ASSOCIATION FOR THE DEVELOPMENT OF RURAL CAPACITIES	SOCIAL ASPECTS	77,500.00
Lebanon	FORWARD FILM PRODUCTION	SOCIAL ASPECTS	39,125.00
Lebanon	LEBANESE ASSOCIATION FOR DEVELOPMENT AL MAJMOUA	SOCIAL ASPECTS	176,500.00
Lebanon	LEBANESE ASSOCIATION FOR DEVELOPMENT AL MAJMOUA	SOCIAL ASPECTS	176,500.00
Lebanon	PALESTINIAN FEDERATION OF TRADE UNIONS	SOCIAL ASPECTS	69,100.00
Lebanon	The Ministry of Labour, Lebanon	SOCIAL ASPECTS	35,150.00
Lebanon	The Ministry of Labour, Lebanon	SOCIAL ASPECTS	40,000.00
Madagascar	Association SAROBIDY	SOCIAL ASPECTS	112,759.00
Malawi	SUSTAINABLE DEVELOPMENT POLICY INSTITUTE	FEASIBILITY STUDIES	97,474.00
Mali	Association Malienne pour la promotion du Sahel	SOCIAL ASPECTS	187,035.00
Mali	UNION TECHNIQUE DE LA MUTUALITE MALIENNE (UTM)	SUBSIDIES	54,283.00
Mauritania	BUREAU D'ETUDES STATISTIQUES, BESTAT	SURVEY	50,000.00
Mexico	ASOCIACION MEXICANA DE UNIONES DE CREDITO DEL SECTOR	SUBSIDIES	56,200.00
Morocco	Organisation Scoutisme Mohammedia Marocaine	SOCIAL ASPECTS	33,616.00
Morocco	SAGA COMMUNICATION	SOCIAL ASPECTS	48,781.00
Mozambique	CEDARTE	MICRO/SMALL ENTERPRISE DEVELOPMENT	78,045.00
Mozambique	ECOSIDA (ASSOCIACAO DE EMPRESARIOS CONTRA SIDA)	SEMINARS	30,630.00
Namibia	Caprivi Hope for Live	SOCIAL ASPECTS	94,781.00
Namibia	Legal Assistance Center	SOCIAL ASPECTS	169,380.00
Nepal	INDIGENOUS FILM ARCHIVE	SOCIAL ASPECTS	30,603.00
Netherlands	LIBER/ UNIVERSITEIT MAASTRICHT	WELFARE AND SOCIAL SERVICES	347,468.00
Netherlands	MINISTRY OF SOCIAL AFFAIRS AND EMPLOYMENT	SEMINARS	31,324.00
New Zealand	BUSINESS NEW ZEALAND	SEMINARS	35,190.27
Niger	Institut National de la Statistique du Niger	SOCIAL ASPECTS	40,796.00
Nigeria	LIBERIA INSTITUTE OF STATISTICS AND GEO INFORMATION SERVICES	STUDY, SURVEY	60,000.00
Pakistan	Centre for the Improvement of Working Conditions & Environment	SOCIAL ASPECTS	36,226.00
Pakistan	Community Development Department	SOCIAL ASPECTS	72,489.00
Pakistan	District Labour Office, Community Development Department	SOCIAL ASPECTS	39,152.00
Pakistan	National Rural Support Programme	SOCIAL ASPECTS	348,311.00
Pakistan	NAYA JEEVAN FOR KIDS, INC.	SUBSIDIES	80,000.00
Pakistan	PAKISTAN WORKERS FEDERATION	SOCIAL ASPECTS	72,000.00
Pakistan	Provincial Child Labour Unit	SOCIAL ASPECTS	63,162.00
Pakistan	Punjab Rural Support Programme	SOCIAL ASPECTS	210,201.00
Pakistan	Punjab Rural Support Programme	SOCIAL ASPECTS	488,618.00
Pakistan	Society for Sustainable Development	SOCIAL ASPECTS	63,946.00
Paraguay	CENTRO DE DOCUMENTACIÓN Y ESTUDIOS	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL & OTHER GENERAL STUDIES	64,500.00
Peru	EL BANCO POPULAR COVELO	MICRO-FINANCE & RELATED SERVICES	73,258.00
Peru	INSTITUTO DE ESTUDIOS PERUANOS	FEASIBILITY STUDIES	45,000.00
Peru	LA POSITIVA SEGUROS Y REASEGUROS S.A.	SUBSIDIES	55,000.00
Philippines	PIONEER LIFE INC.	SUBSIDIES	34,200.00
Philippines	RURAL BANKERS RESEARCH AND DEVELOPMENT FOUNDATION	SUBSIDIES	50,000.00
Russian Federation	INTERNATIONAL ORGANIZATION FOR MIGRATION	SOCIAL ASPECTS	374,778.00
Russian Federation	VATUTINKI	RESEARCH/STUDY/TRAINING	50,000.00
Sierra Leone	INTERNATIONAL RESCUE COMMITTEE - IRC SIERRA LEONE	FEASIBILITY STUDIES	190,959.46
Sierra Leone	NATIONAL AIDS SECRETARIAT	SEMINARS	80,996.00
Sierra Leone	STATISTICS SIERRA LEONE	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL & OTHER GENERAL STUDIES	237,744.24
Singapore	ITUC ASIA PACIFIC	SEMINARS	40,000.00
Somalia	AL-KHAIL HUMANITARIAN DEVELOPMENT ORGANIZATION	SOCIAL ASPECTS	60,958.00
Somalia	HIV/AIDS AWARENESS & DEVELOPMENT ORGANIZATION	SOCIAL ASPECTS	60,443.00
Somalia	MINISTRY OF ENVIRONMENT	SOCIAL ASPECTS	65,000.00
Somalia	Ministry of Public Works Housing and Transport	SOCIAL ASPECTS	61,280.00
Somalia	NESHA PUNTLAND HIGHWAY AUTHORITY	SOCIAL ASPECTS	125,500.00
Somalia	TANAAD RELIEF AND DEVELOPMENT ORGANIZATION	SOCIAL ASPECTS	52,000.00
Somalia	UNITED NATIONS OFFICE FOR PROJECT SERVICES	CONSTRUCTION/REHABILITATION	913,887.00
Somalia	UNITED NATIONS OFFICES, PROG. AND FUNDS & SPECIALIZED	FINANCE SERVICES	70,751.00
South Africa	INSTITUTE FOR DEVELOPMENT IN SOUTHERN AFRICA	SOCIAL ASPECTS	33,944.00
South Africa	Kids Haven	SOCIAL ASPECTS	127,684.00
South Africa	New Life Center	SOCIAL ASPECTS	168,600.00
South Africa	OLD MUTUAL LIFE ASSURANCE (SOUTH AFRICA)/OMLAC SA	SUBSIDIES	150,000.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>ILO Continued</b>			
South Africa	THE CENTRE FOR FINANCIAL REGULATION & INCLUSION	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL & OTHER GENERAL STUDIES	68,392.55
South Africa	THE HOLLARD INSURANCE COMPANY LIMITED	SUBSIDIES	175,000.00
South Africa	THE HOLLARD INSURANCE COMPANY LIMITED	SUBSIDIES	75,000.00
South Africa	UNIVERSITY OF THE WESTERN CAPE	SEMINARS	89,307.00
South Africa	UNIVERSITY OF THE WITWATERSRAND	PROJECT MANAGEMENT	110,000.00
Sri Lanka	INFOSHARE GUARANTEE LIMITED	SOCIAL ASPECTS	50,000.00
Sri Lanka	SEEMASAHITHA SANASA RAKSHANA SAMAGAMA (SANASA INSI)	SUBSIDIES	110,000.00
Switzerland	ABDT MORCIANO (BUREAU DEVELOPPEMENT TECHNOLOGIES)	OFFICE, COMPUTER & COMMUNICATION EQUIPMENT MAINTENANCE & REPAIR	262,103.93
Switzerland	ANTALIS SA	PRINTING, PUBLISHING AND BOOKBINDING	63,084.11
Switzerland	APEX CONSULTING SERVICES	DOCUMENTATION, LIBRARY AND INFORMATION SERVICES	48,030.74
Switzerland	ASCENSEURS SCHINDLER S.A.	BUILDING MAINTENANCE AND REPAIR	129,261.68
Switzerland	ASSOCIATION OK FORET	BUILDING MAINTENANCE AND REPAIR	36,448.60
Switzerland	ASSOCIATION OK FORET	BUILDING MAINTENANCE AND REPAIR	153,757.01
Switzerland	ASSOCIATION OK FORET	BUILDING MAINTENANCE AND REPAIR	128,130.84
Switzerland	ATAR ROTO PRESSE SA	PRINTING, PUBLISHING AND BOOKBINDING	64,485.98
Switzerland	ATOS ORIGIN AG	DATA COMMUNICATIONS SYSTEMS	932,436.00
Switzerland	ATOS ORIGIN AG	DATA COMMUNICATIONS SYSTEMS	932,436.00
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	68,882.24
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	90,347.66
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	88,472.90
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	68,018.69
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	89,579.44
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	61,061.21
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	79,303.74
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	84,370.79
Switzerland	BELL SWITZERLAND	LANGUAGE SERVICES	49,044.39
Switzerland	BT SWITZERLAND LTD, ZURICH BRANCH	OPERATIONS, MAINTENANCE AND SUPPORT (IT)	45,492.00
Switzerland	CANON (SUISSE) S.A.	LEASING OR RENTAL SERVICES	117,563.55
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR	1,551,401.87
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR	1,163,551.40
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR	224,299.07
Switzerland	CGC DALKIA SA	BUILDING MAINTENANCE AND REPAIR	331,775.70
Switzerland	CRECHE SCOUBIDOU	SUBSIDIES	49,065.42
Switzerland	CRECHE SCOUBIDOU	SUBSIDIES	49,065.42
Switzerland	CWS-BOCO SUISSE SA	BUILDING MAINTENANCE AND REPAIR	37,615.70
Switzerland	CWS-BOCO SUISSE SA	BUILDING MAINTENANCE AND REPAIR	32,710.28
Switzerland	DALBERG DEVELOPMENT EUROPE APS.	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL & OTHER GENERAL STUDIES	46,308.41
Switzerland	DALBERG DEVELOPMENT EUROPE APS.	FEASIBILITY STUDIES	47,559.09
Switzerland	DPS S.A.	LEASING OR RENTAL SERVICES	161,359.81
Switzerland	EDEN SPRINGS S.A.	BUILDING MAINTENANCE AND REPAIR	35,489.72
Switzerland	EDEN SPRINGS S.A.	BUILDING MAINTENANCE AND REPAIR	39,527.10
Switzerland	EGG-TELS A. S.A.	BUILDING MAINTENANCE AND REPAIR	35,981.31
Switzerland	EGG-TELS A. S.A.	BUILDING MAINTENANCE AND REPAIR	78,971.96
Switzerland	ELEMENTO ARCHITECTURE D'INTERIEUR SA	BUILDING MAINTENANCE AND REPAIR	65,420.56
Switzerland	E-SECURE SARL	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	47,757.01
Switzerland	FANAC & ROBAS SA	BUILDING MAINTENANCE AND REPAIR	93,056.07
Switzerland	FANAC & ROBAS SA	ELECTRICAL INSTALLATION MAINTENANCE AND REPAIR	404,334.35
Switzerland	HEPTAGO S.A.	BUILDING MAINTENANCE AND REPAIR	112,897.20
Switzerland	HEPTAGO S.A.	BUILDING MAINTENANCE AND REPAIR	45,158.88
Switzerland	HEWLETT PACKARD (SUISSE) SARL	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	90,642.71
Switzerland	HEWLETT PACKARD (SUISSE) SARL	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	48,369.91
Switzerland	HOTEL-RESIDENCE LES NATIONS S.A.	SEMINARS	69,680.85
Switzerland	IBM SCHWEIZ	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	112,929.72
Switzerland	ICEM	SEMINARS	32,250.00
Switzerland	IKON OFFICE SOLUTIONS	PRINTING, PUBLISHING AND BOOKBINDING	34,465.01
Switzerland	IMPLENIA ENTREPRISE GENERALE SA RENOVATION	BUILDING MAINTENANCE AND REPAIR	718,915.14
Switzerland	INT. COMPUTING CENTRE (ICC)	COMPUTER RELATED SERVICES	17,592.00
Switzerland	INT. COMPUTING CENTRE (ICC)	COMPUTER SECURITY	54,060.00
Switzerland	IOM - INTERNATIONAL ORGANIZATION FOR MIGRATION	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL & OTHER GENERAL STUDIES	247,000.00
Switzerland	ISS FACILITY SERVICES	BUILDING MAINTENANCE AND REPAIR	1,034,934.73
Switzerland	ISS FACILITY SERVICES	BUILDING MAINTENANCE AND REPAIR	205,582.24
Switzerland	ISS FACILITY SERVICES	BUILDING MAINTENANCE AND REPAIR	517,468.32
Switzerland	ISS FACILITY SERVICES	BUILDING MAINTENANCE AND REPAIR	102,790.65
Switzerland	ISS FACILITY SERVICES	BUILDING MAINTENANCE AND REPAIR	93,457.94
Switzerland	ITUC-CSI	SEMINARS	170,157.07
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	48,688.01
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	43,972.64
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	73,211.05
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	113,909.61
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	64,697.72
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	68,427.90
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	32,820.18
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	32,409.56
Switzerland	LA POSTE SUISSE	POSTAL AND DELIVERY SERVICES	41,121.50
Switzerland	MEYSTRE DECORATION GENEVE SARL	BUILDING MAINTENANCE AND REPAIR	90,401.55
Switzerland	MOBILIERE SUISSE	INSURANCE SERVICES	929,882.43
Switzerland	NEXTIRAONE	BUILDING MAINTENANCE AND REPAIR	36,152.52
Switzerland	NEXTIRAONE	OFFICE, COMPUTER & COMMUNICATION EQUIPMENT MAINTENANCE & REPAIR	36,152.52
Switzerland	NOS S.A.	BUILDING MAINTENANCE AND REPAIR	37,383.18
Switzerland	OCE SUISSE S.A.	LEASING OR RENTAL SERVICES	177,914.02
Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	65,120.52
Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	65,449.00
Switzerland	ORACLE SOFTWARE (SCHWEIZ) GMBH	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	629,335.65
Switzerland	PRICEWATERHOUSECOOPERS AG	AUDITING	123,750.00
Switzerland	PRICEWATERHOUSECOOPERS AG	AUDITING	35,514.02
Switzerland	SATYAM COMPUTER SERVICE LTD	COMPUTER PROGRAMMING	1,650,000.00
Switzerland	SERVICES INDUSTRIELS DE GENEVE	BUILDING MAINTENANCE AND REPAIR	1,588,785.05
Switzerland	SERVICES INDUSTRIELS DE GENEVE	BUILDING MAINTENANCE AND REPAIR	299,065.42
Switzerland	SERVICES INDUSTRIELS DE GENEVE	BUILDING MAINTENANCE AND REPAIR	280,373.83
Switzerland	SERVICES INDUSTRIELS DE GENEVE	PUBLIC UTILITIES	182,000.10
Switzerland	SERVICES INDUSTRIELS DE GENEVE	PUBLIC UTILITIES	912,196.07
Switzerland	SERVICES INDUSTRIELS DE GENEVE	PUBLIC UTILITIES	197,257.24
Switzerland	SERVICES INDUSTRIELS DE GENEVE	PUBLIC UTILITIES	250,051.03
Switzerland	SIEMENS SCHWEIZ AG	BUILDING MAINTENANCE AND REPAIR	37,877.10
Switzerland	SIEMENS SCHWEIZ AG	BUILDING MAINTENANCE AND REPAIR	174,188.26
Switzerland	SPS / SERVICE PRIVEE DE SECURITE	SECURITY INSTALLATIONS MAINTENANCE AND REPAIR	587,955.14
Switzerland	SPS / SERVICE PRIVEE DE SECURITE	SECURITY SERVICES	55,188.79
Switzerland	SPS / SERVICE PRIVEE DE SECURITE	SECURITY SERVICES	32,532.15
Switzerland	STRUCTURE 17	BUILDING MAINTENANCE AND REPAIR	137,435.23
Switzerland	SWISSCOM (SUISSE) S.A. GRANDES ENTREPRISES	TELECOMMUNICATIONS	120,758.88
Switzerland	SWISSCOM MOBILE	PRINTING, PUBLISHING AND BOOKBINDING	33,919.30
Switzerland	SWISSCOM MOBILE	PRINTING, PUBLISHING AND BOOKBINDING	31,086.54
Switzerland	SWISSCOM MOBILE	TELECOMMUNICATIONS	30,581.54
Switzerland	SWISSCOM MOBILE	TELECOMMUNICATIONS	30,435.98
Switzerland	SWISSCOM MOBILE	TELECOMMUNICATIONS	33,648.93
Switzerland	SWISSCOM MOBILE	TELECOMMUNICATIONS	33,430.70
Switzerland	TECHDATA SA	BUILDING MAINTENANCE AND REPAIR	153,281.44
Switzerland	TRANSVOIRIE SA	BUILDING MAINTENANCE AND REPAIR	147,706.54
Switzerland	TRANSVOIRIE SA	BUILDING MAINTENANCE AND REPAIR	124,613.32
Switzerland	UNITED NATIONS OFFICE - GENEVA	LEASING OR RENTAL SERVICES	414,175.00
Switzerland	UNITED NATIONS OFFICE - GENEVA	OFFICE SUPPORT SERVICES	25,764.00
Switzerland	UNITED NATIONS OFFICE - GENEVA	SECURITY SERVICES	98,663.00
Switzerland	VENTEK INTERNATIONAL SA	COMPUTER RELATED SERVICES	54,000.00
Switzerland	VERIZON	TELECOMMUNICATIONS	31,677.71
Switzerland	VTX DECKPOINT SA	TELECOMMUNICATIONS	74,244.86
Switzerland	XEROX AG	LEASING OR RENTAL SERVICES	277,727.10
Switzerland	XEROX AG	LEASING OR RENTAL SERVICES	37,489.72
Switzerland	XEROX AG	LEASING OR RENTAL SERVICES	136,052.34
Switzerland	XEROX AG	SYSTEM INSTALLATION	5,976.64
Switzerland	YES TRANSPORTS SARL	LEASING OR RENTAL SERVICES	166,471.96

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>ILO Continued</b>				
Syrian Arab Republic		CONSULTATION AND RESEARCH INSTITUTE CRI	SOCIAL ASPECTS	102 652.00
Tanzania, United Republic of		CHINA RAILWAY JIANCHANG ENGINEERING CO.(T) LTD	CONSTRUCTION	110 945.11
Tanzania, United Republic of		CHINA RAILWAY JIANCHANG ENGINEERING CO.(T) LTD	CONSTRUCTION	174 246.00
Thailand		ASIA INDIGENOUS PEOPLE PACT FOUNDATION	SEMINARS	46 200.00
Thailand		NEGORS WOMEN FOR TOMORROW FOUNDATION	MICRO-FINANCE & RELATED SERVICES	136 951.00
Thailand		Office of the National Education Council	SOCIAL ASPECTS	149 570.00
Thailand		RAPID ASIA CO. LTD	SOCIAL ASPECTS	55 500.00
Timor-Leste		DIRECCAO NACIONAL DOS SERVICIOS DE EMPREGO SECRATA	CONSTRUCTION/REHABILITATION	68 646.00
Togo		Aide et Action	SOCIAL ASPECTS	280 530.00
Togo		Confederation Nationale des Travailleurs du Togo	SOCIAL ASPECTS	83 199.00
Togo		CSI - AFRIQUE	SEMINARS	61 064.43
Togo		CSI - AFRIQUE	SEMINARS	60 000.00
Togo		CSI - AFRIQUE	SEMINARS	60 000.00
Togo		Réseau de Lutte contre la traire des enfants au Togo	SOCIAL ASPECTS	247 313.00
Tunisia		ARAB CENTER FOR LABOUR ADMINISTRATION AND EMPLOYME	SEMINARS	31 300.00
Uganda		African Network for the Prevention and Protection against Child Abuse	SOCIAL ASPECTS	103 939.00
Uganda		Child Restoration Outreach - Mbale	SOCIAL ASPECTS	127 327.00
Uganda		Huys Link Community Initiative	SOCIAL ASPECTS	104 264.00
Uganda		Huys Link Community Initiative	SOCIAL ASPECTS	104 264.00
Uganda		Huys Link Community Initiative	SOCIAL ASPECTS	104 264.00
Uganda		Huys Link Community Initiative	SOCIAL ASPECTS	104 264.00
Uganda		Kids in Need	SOCIAL ASPECTS	130 769.00
Uganda		MT ELGON LABOUR BASED TRAINING CENTRE	SOCIAL ASPECTS	51 000.00
Uganda		Orphans Community Based Organisation	SOCIAL ASPECTS	129 900.00
Uganda		Rakai Counsellor's Association	SOCIAL ASPECTS	129 940.00
Uganda		Rubaga Youth Development Association	SOCIAL ASPECTS	66 842.00
Uganda		Uganda Women Concern Ministry	SOCIAL ASPECTS	114 051.00
Uganda		Uganda Women's Effort to Save Orphans, Mbale Branch	SOCIAL ASPECTS	116 813.00
Uganda		Uganda Youth Development Link	SOCIAL ASPECTS	66 834.00
Uganda		UGANDA YOUTH DEVELOPMENT LINK, UYDEL	SOCIAL ASPECTS	66 834.00
Ukraine		UKRAINIAN STATE EMPLOYMENT SERVICE TRAINING INSTITUT	TRAINING	54 000.00
United Kingdom		ERGON ASSOCIATES LTD	FEASIBILITY STUDIES	59 000.00
United Kingdom		INTERNATIONAL HYDROPOWER ASSOCIATION	FEASIBILITY STUDIES	27 800.00
United Kingdom		STEPHENSON & ASSOCIATES LTD.	SYSTEM DESIGN AND DEVELOPMENT	155 616.00
United Kingdom		TERRA FIRMA ASSOCIATES LTD	TELECOMMUNICATIONS	38 784.80
United Kingdom		UNIVERSITY COLLEGE LONDON (UCL)	FEASIBILITY STUDIES	50 000.00
United Kingdom		WOMEN IN INFORMAL EMPLOYMENT GLOBALIZING AND ORGA	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL & OTHER GENERAL STUDIES	87 030.00
United States		ASSOCIATES FOR INTERNATIONAL MANAGEMENT SERVICES	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL & OTHER GENERAL STUDIES	151 825.00
United States		EX LIBRIS (USA) INC.	VENDOR-SPECIFIC SOFTWARE SUPPORT AND MAINTENANCE	47 000.00
United States		FREEDOM FROM HUNGER	SUBSIDIES	64 000.00
United States		GUY CARPENTER & COMPANY LLC	SUBSIDIES	190 000.00
United States		IBRD-INTERNATIONAL BANK FOR RECONSTRUCTION & DEVELO	GENERAL MANAGEMENT SERVICES	221 558.74
United States		INNOVATIONS FOR POVERTY ACTION	SUBSIDIES	34 980.00
United States		INTER-AMERICAN DIALOGUE	FEASIBILITY STUDIES	32 212.00
United States		MICROFINANCE OPPORTUNITIES	SUBSIDIES	150 000.00
United States		MICROFINANCE OPPORTUNITIES	SUBSIDIES	144 331.00
United States		THE FOUNDATION FOR VETERAN, WORKER AND ENVIRONMEN	ECONOMICS, STATISTICS, FEASIBILITY, TECHNICAL & OTHER GENERAL STUDIES	368 703.00
United States		UNITED NATIONS - NEW YORK	LANGUAGE SERVICES	34 800.00
Viet Nam		BOE - MINISTRY OF LABOUR	SOCIAL ASPECTS	60 740.00
Viet Nam		HIPT GROUP JOINT STOCK COMPANY	COMPUTER RELATED SERVICES	1 451 475.00
Viet Nam		HIPT GROUP JOINT STOCK COMPANY	COMPUTER RELATED SERVICES	1 165 179.98
Zambia		African Network for the Prevention and Protection against Child Abuse	NA	172 187.00
<b>ITC</b>				
Burkina Faso		JOLY HOTEL	ITC sponsored Conferences/Seminars/Workshops	43 441.32
Denmark		PHOENIX DESIGN AID A/S	Printing services	33 604.51
France		IBIS PARIS GARE DU NORD CHATEAU LONDON	Trade fairs and exhibitions	35 722.94
Hong Kong, China (SAR)		IPSOS HONG KONG LIMITED	Trade Survey - NTM	61 800.00
Hungary		PRESSFLEX	Website design	30 175.94
India		ECONOMIC LAWS PRACTICE	Trade Survey - NTM	46 000.00
India		HOTEL LEELEAVENTURE LIMITED	ITC sponsored Conferences/Seminars/Workshops	73 136.08
Luxembourg		IMPRIMERIE CENTRALE SA	Printing services	51 839.68
Netherlands		CLOTHING CONNECT B.V.	Market research	35 600.00
Peru		IPSOS APOYO OPINION Y MERCADO SA	Trade Survey - NTM	39 400.00
Rwanda		DR CONSULTING LTD	Trade Survey - NTM	39 500.00
Spain		CELER PAWLOWSKY S.L.	Translation	105 584.04
Switzerland		AMAUDRUZ SA (LAUSANNE)	Electrical installations maintenance and repair	37 700.59
Switzerland		AMERICAN EXPRESS INTERNATIONAL, INC	Travel	5 367 736.00
Switzerland		ATKIS SA	Office building cleaning services	262 640.04
Switzerland		FIPOL-FONDATION DES IMMEUB. ORGAN.INTERN.	Office building rental	1 031 944.72
Switzerland		GRAPHAX SA	Photocopiers rental/lease	166 930.30
Switzerland		HORVATH & PARTNER AG	Evaluation and evaluation research	86 940.00
Switzerland		INTERNATIONAL COMPUTING CENTRE	IT Operations, Maintenance And Support	120 104.00
Switzerland		MINERG-APPELSA SERVICES SA	General building maintenance and repair	35 499.47
Switzerland		NEXTIRAONE	Communication equipment maintenance and repair	42 131.37
Switzerland		OCE (SUISSE) SA	Printing equipment rental	262 199.26
Switzerland		SECURITON SA	Security installations maintenance and repair	47 277.83
Switzerland		SERVICES INDUSTRIELS DE GENEVE	Communication equipment rental	53 666.86
United Kingdom		EKTRON EUROPE LIMITED	Website design	332 915.00
United Kingdom		HEIDRICK AND STRUGGLES (UK) LTD	Personnel research Advertising (ITC Vacancies) / Executive Search	65 000.00
United Kingdom		PROVENTEQ LTD	Website design	74 520.00
Viet Nam		CONG TY TNHH KHACH SAN NHA HAT	ITC sponsored Conferences/Seminars/Workshops	39 540.00
Viet Nam		OCEAN PLACE JV COMPANY LTD	ITC sponsored Conferences/Seminars/Workshops	39 540.00
<b>ITU</b>				
Afghanistan		Jawid Ahmad, Kabul	Subcontrat UIT-D	59 999.80
Australia		AUSTRALIAN COMMUNICATIONS	Subcontrat UIT-D	61 627.10
Canada		LEXUM INFORMATIQUE JURIDI	Subcontrat UIT-D	28 778.70
Canada		TEMIC	External services - Miscellaneous	67 173.43
Canada		TEMIC	External services - Miscellaneous	49 975.03
Canada		TEMIC	Subcontrat UIT-D	59 582.95
Canada		TEMIC	Subcontrat UIT-D	63 617.71
France		Anamnesia	Ojter service agreement	2 136 108.75
Germany		INGRES GERMANY GMBH	Rental - Computer systems	71 231.65
India		MOURISOFT SOLUTION PVT	External services - Consulting	30 037.45
St Kitts&Nevis		MULTIMEDIA UNIVERSITY COL	Subcontrat UIT-D	76 407.91
Switzerland		ARLING SA	Subcontrat UIT-D	29 619.62
Switzerland		ARLING SA	Subcontrat UIT-D	33 274.14
Switzerland		DEV.TV	Other service agreement	38 219.33
Switzerland		EMC COMPUTER SYSTEMS AG	IT consulting fees (invest.)	32 357.41
Switzerland		EMC COMPUTER SYSTEMS AG	Rental - Computer systems	252 902.61
Switzerland		EMC COMPUTER SYSTEMS AG	Rental - Computer systems	34 619.04
Switzerland		E-SECURE SARL	Rental - Computer systems	43 369.25
Switzerland		HEWLETT-PACKARD (CH) AG	Rental - Computer systems	29 465.08
Switzerland		INSIGHT TECHNOLOGY SOLUTI	Rental - Computer systems	76 544.30
Switzerland		KAPPELER J. SA	Other service agreement	27 158.47
Switzerland		MICROSOFT AG	External services - Consulting	30 392.30
Switzerland		NEXTIRAONE SCHWEIZ GMBH	Rental - Computer systems	43 297.30
Switzerland		PCL PRESSES CENTRALES SA	External services - Printing publication	77 230.41
Switzerland		PCL PRESSES CENTRALES SA	External services - Printing publication	26 935.01
Switzerland		PRESSES CENTRALES LAUSANN	External services - Advertising	143 827.34
Switzerland		PRESSES CENTRALES LAUSANN	External services - Advertising	114 471.96
Switzerland		PREZIOSO	Maintenance building	686 831.75
Switzerland		PRICEWATERHOUSECOOPERS SA	IT consulting fees (invest.)	28 617.99
Switzerland		SAP	Maintenance building	107 794.43
Switzerland		SAP	Rental - Computer systems	232 011.77
Switzerland		SAP	Rental - Computer systems	33 387.65
Switzerland		SMARTWAVE SA	External services - Consulting	67 920.03
Switzerland		TOP-NET SERVICE SA	On-site installation expenses	33 387.65
Switzerland		TOP-NET SERVICE SA	On-site installation expenses	33 387.65
Switzerland		VERISIGN	Rental - Computer systems	33 664.88
Switzerland		XEROX AG	Rental - Photocopiers	30 761.48



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>ITU Continued</b>			
United Kingdom	Axicom	External services - Marketing	376,059.46
United Kingdom	Microsoft - Agreement no. 54E60110, SGN- 1-146QR47	Rental - Computer systems	259,380.24
United Kingdom	VOCUS EUROPE	External services - Miscellaneous	37,093.04
United Kingdom	WHAM	External services - Marketing	37,761.96
United States	XIRRUS INC.	Rental - Computer systems	37,256.44
<b>OPCW</b>			
Belgium	PRICEWATERHOUSECOOPERS REVISEURS DENTREPRISES	MANAGEMENT CONSULTANCY	57,362.82
Belgium	PRICEWATERHOUSECOOPERS REVISEURS DENTREPRISES	MANAGEMENT CONSULTANCY	40,753.48
Belgium	PRICEWATERHOUSECOOPERS REVISEURS DENTREPRISES	MANAGEMENT CONSULTANCY	2,038,976.75
Finland	UNIVERSITY OF HELSINKI	ENGINEERING TRAINING	40,024.01
Netherlands	B&F PROPERTY MANAGEMENT B.V.	OFFICE BUILDING RENTAL	529,745.98
Netherlands	DE NES, FREDERIC C.	OFFICE BUILDING RENTAL	10,053.73
Netherlands	DIMENSION DATA NEDERLAND BV	MAINTENANCE AND REPAIR SERVICES	37,583.95
Netherlands	ENECO ENERGIE SERVICES BV	STEAM AND HOT WATER SUPPLY (DISTRIC	46,925.65
Netherlands	FRIS INVESTMENT CARE (EX-B&F PROPERTY MANAG.)	OFFICE BUILDING RENTAL	27,517.04
Netherlands	INFOR GLOBAL SOLUTIONS BV	PC SOFTWARE MAINTENANCE AND SUPPORT	194,135.30
Netherlands	INFOTEC NEDERLAND B.V. (EX DANKA NEDERLAND)	PHOTOCOPIERS RENTAL/LEASE	76,143.22
Netherlands	INFOTEC NEDERLAND B.V. (EX DANKA NEDERLAND)	PHOTOCOPIERS RENTAL/LEASE	15,356.27
Netherlands	ISS CLEANING SERVICES	CLEANING SERVICES	82,589.62
Netherlands	ISS CLEANING SERVICES	CLEANING SERVICES	53,032.35
Netherlands	JOINT ANALYTICAL SYSTEMS BENELUX BV (JSB)	SCIENTIFIC EQUIPMENT MAINTENANCE AN	80,457.00
Netherlands	KONICA MINOLTA BUSINESS SOLUTIONS NL B.V.	PHOTOCOPIERS RENTAL/LEASE	87,841.93
Netherlands	KONINKLIJKE TNT POST BV	POSTAL SERVICES	128,094.29
Netherlands	KPN TELECOM. FACTURERING VASTE TELEFONIE	TELECOMMUNICATIONS	32,467.57
Netherlands	KPN TELECOM. FACTURERING VASTE TELEFONIE	TELECOMMUNICATIONS	44,778.87
Netherlands	MAIN ENERGY B.V.	MUNICIPALITY ELECTRICITY SUPPLY	36,036.04
Netherlands	QUINTIQ APPLICATIONS BV	IT RELATED CONSULTANCY	55,642.10
Netherlands	RICOH NEDERLAND BV	PHOTOCOPIERS RENTAL/LEASE	62,258.62
Netherlands	RICOH NEDERLAND BV	PHOTOCOPIERS RENTAL/LEASE	80,469.62
Netherlands	SRI CONSULTING	PRINTING, PUBLISHING AND BOOKBINDIN	73,472.56
Netherlands	STEDIN B. V. (ENECO MDDS B.V.)	MUNICIPALITY ELECTRICITY SUPPLY	71,589.86
Netherlands	UNISYS NEDERLAND N.V.	PC SOFTWARE MAINTENANCE AND SUPPORT	179,703.78
Netherlands	VODAFONE LIBERTEL N.V. (MOBIELE ZAKEN)	TELECOMMUNICATIONS	67,028.67
United Kingdom	UNIVERSITY OF SURREY	ENGINEERING TRAINING	32,544.23
<b>PAHO</b>			
Argentina	INST DE EFECTIVIDAD CLINICA SANITARIA.	BUSINESS SERVICES	91,990.00
Brazil	AIDIS - BRAZIL	BUSINESS SERVICES	32,000.00
Brazil	CENTRO DE ESTUDOS E PESQUISA EM SAUDE C	BUSINESS SERVICES	41,100.00
Brazil	FUNDAÇÃO FACULDADE DE MEDICINA.	BUSINESS SERVICES	30,000.00
Canada	CHUM/USI.	BUSINESS SERVICES	126,605.00
Canada	UNIV OF BRITISH COLUMBIA	BUSINESS SERVICES	80,400.00
Colombia	UNIVERSIDAD DE ANTIOQUIA	BUSINESS SERVICES	113,000.00
Colombia	UNIVERSIDAD DE CARTAGENA.	BUSINESS SERVICES	91,575.00
Colombia	UNIVERSIDAD NACIONAL DE COLOMBIA.	BUSINESS SERVICES	50,199.00
Guatemala	INCAP.	BUSINESS SERVICES	32,250.00
Mexico	INSTITUTO NACIONAL DE SALUD PUBLICA.	BUSINESS SERVICES	78,699.06
Mexico	NEUTECHNICK S.A. DE C.V.	BUSINESS SERVICES	192,607.00
Mexico	PADRON GONZALEZ, GUILLERMO JULIO	BUSINESS SERVICES	30,000.00
Mexico	UNIVERSIDAD AUTONOMA DE YUCATAN.	BUSINESS SERVICES	78,000.00
Spain	EDEX CENTRO DE RECURSOS COMUNITARIOS.	BUSINESS SERVICES	37,430.74
Switzerland	INTERNATIONAL COMPUTING CENTER (ICC)	TECHNICAL SERVICES	2,058,303.00
Switzerland	SWISS TROPICAL INSTITUTE	BUSINESS SERVICES	80,500.00
United Kingdom	LONDON SCHOOL OF HYG & TR	BUSINESS SERVICES	180,000.00
United States	AETNA GLOBAL BENEFITS.	INSURANCE CLAIMS ADMIN	660,024.24
United States	AUGUST, JOSEPH THOMAS	BUSINESS SERVICES	40,223.46
United States	BRIGHTKEY, INC.	BUSINESS SERVICES	81,200.00
United States	CAMPBELL & COMPANY.	BUSINESS SERVICES	42,000.00
United States	CARDON SOLUTIONS, LLC.	BUSINESS SERVICES	71,175.00
United States	CARTRIDGE TECHNOLOGIES	MAINTENANCE AND REPAIR SE	36,234.00
United States	COGSDALE HOLDINGS, LTD.	COMPUTER EQUIPMENT MAINTE	184,205.00
United States	COHEN, ISAAC	BUSINESS SERVICES	40,000.00
United States	COMPUCOM SYSTEMS, INC.	TECHNICAL SERVICES	313,229.12
United States	COURTYARD BY MARRIOTT NEW YORK MANHATTAN.	BUSINESS SERVICES	186,299.00
United States	CWX GROUP, LLC.	TECHNICAL SERVICES	90,720.00
United States	DELL MARKETING L.P	COMPUTER SOFTWARE LICENSE	47,423.26
United States	DEVELOPMENT CONNECTIONS.	BUSINESS SERVICES	30,000.00
United States	DHL WORLDWIDE EXPRESS	DELIVERY SERVICES	253,636.48
United States	DUBNA SYSTEMS, LLC	BUSINESS SERVICES	155,960.00
United States	E GROUP, INC.	LOGISTICS	35,000.00
United States	ECRI.	BUSINESS SERVICES	30,790.00
United States	EDINGTON, PEEL & ASSOCIAT	LEGAL SERVICES	102,000.00
United States	EDUCATION DEVELOPMENT CENTER (EDC).	BUSINESS SERVICES	53,218.00
United States	ELUMINATE, INC	COMPUTER SOFTWARE LICENSE	124,146.00
United States	FUNCTION ENTERPRISES, INC.	CONSTRUCTION SERVICES	107,000.00
United States	GENERAL SECRETARIAT OF TH	LEASE/RENTAL SERVICES	621,922.00
United States	GOLDIE, SUE	BUSINESS SERVICES	60,000.00
United States	HEWITT ASSOCIATES.	BUSINESS SERVICES	112,500.00
United States	INTERNATIONAL BUILDING SE	BUSINESS SERVICES	1,169,979.33
United States	INT'L ASSOC OF PHYSICIANS IN AIDS CARE *	BUSINESS SERVICES	52,000.00
United States	KARN CHARUHAS CHAPMAN & TWOHEY.	BUSINESS SERVICES	118,837.00
United States	KC-DC CONSULTING, INC	BUSINESS SERVICES	177,120.00
United States	KORITZINSKY, GARY M.	HEALTH ROOM SERVICES	204,000.00
United States	MSLI CP	COMPUTER SOFTWARE LICENSE	245,997.42
United States	NORTEC COMMUNICATIONS, INC.	TECHNICAL SERVICES	44,200.00
United States	POTOMAC ELECTRIC POWER CO	BUSINESS SERVICES	596,000.00
United States	SELECT INTERNATIONAL.	BUSINESS SERVICES	31,750.00
United States	STATE PLAZA HOTEL	HOTELS	46,560.00
United States	STRATEGIC PATNERS, INC	BUSINESS SERVICES	171,972.72
United States	SUCCESS FACTORS.	BUSINESS SERVICES	36,300.00
United States	TELEFONICA USA, INC.	TELEPHONE SYSTEMS	260,320.00
United States	THE JUDGE GROUP.	BUSINESS SERVICES	199,040.00
United States	THOMAS RUTHERFOORD INC,	BUSINESS SERVICES	72,285.00
United States	TOSCANO, CRISTIANA M.	BUSINESS SERVICES	203,845.00
United States	TRAUMA FOUNDATION.	BUSINESS SERVICES	30,000.00
United States	TRAVEL-ON LTD.	BUSINESS SERVICES	185,032.00
United States	UNIV OF NORTH CAROLINA- HPAA	TRAINING SERVICES	232,032.00
United States	UPS	DELIVERY SERVICES	180,000.00
United States	VB CONSULTING ASSOCIATES	BUSINESS SERVICES	147,280.00
United States	WASHINGTON GAS.	BUSINESS SERVICES	225,000.00
United States	WILEY SUBSCRIPTION SERVICES INC	SUBSCRIPTION	120,933.14
United States		CLEANING SERVICES	445,600.00
<b>UNDP</b>			
Afghanistan	1 TV	Print Media Adverts for ECC	39,610.00
Afghanistan	AFGHAN CONTRACT CONSTRUCTION AND ROAD	CONSTRUCTION OF NEW OFFICE BUILDING	81,280.00
Afghanistan	AFGHAN INSTITUTE OF BUSINESS MANAGEMENT	Internship program for the Eas	97,850.00
Afghanistan	AFGHAN INSTITUTE OF BUSINESS MANAGEMENT	Internship program for the East Reg	97,850.00
Afghanistan	AFGHAN INSTITUTE OF BUSINESS MANAGEMENT	Internship programme for IARCSC Esa	32,620.00
Afghanistan	AFGHAN MANAGEMENT & MARKETING CONSULTANT	Conduct preception survey of S	73,570.00
Afghanistan	AFGHAN MANAGEMENT & MARKETING CONSULTANT	Conduct preception survey of Sub-na	147,140.00
Afghanistan	AFGHAN WOMEN'S NETWORK	community mobilization and leg	63,800.00
Afghanistan	AFGHAN WOMEN'S NETWORK	community mobilization and legal li	99,690.00
Afghanistan	AFGHANISTAN HUMAN RIGHTS ORGANIZATION	AHRO to prepare legal document on c	42,610.00
Afghanistan	AFGHANISTAN INFORMATION MANAGEMENT SERV	AIMS NEX ADV CLEARANCE	35,330.00
Afghanistan	AFGHANISTAN INFORMATION MANAGEMENT SERV	AIMS Nex Adv Clearance	163,400.00
Afghanistan	AFGHANISTAN INFORMATION MANAGEMENT SERV	AIMS Nex Adv Clearance 3rd Q 10	157,540.00
Afghanistan	AFGHANS DEVELOPMENT SERVICES & SOLIDARIT	TO 018	67,090.00
Afghanistan	AFGHANS DEVELOPMENT SERVICES & SOLIDARIT	TO018	65,310.00
Afghanistan	AGENCY FOR ASSISTANCE AND DEVELOPMENT	Provision of Internship Traini	99,030.00
Afghanistan	ALPHA AUTO SERVICES	Vehicle spare parts & R&M	105,620.00
Afghanistan	AMIR MOHAMMAD FAQIRI	HRSU Lease Agreement payment for si	31,330.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Afghanistan		AMIR MOHAMMAD FAQIRI	HRSU Office 6M Adv Rent Paymet	30,570.00
Afghanistan		ARCHITECTURAL AND ENGINEERING COMPANY	Rehabilitation of justice resi	52,980.00
Afghanistan		ARCHITECTURAL AND ENGINEERING COMPANY	Rehabilitation of justice residenti	92,440.00
Afghanistan		ARIA TARGET LOGISTICS SERVICES	LTA No. 039/2010 - Aria Target	1,325,750.00
Afghanistan		ARIA TARGET LOGISTICS SERVICES	LTA No. 039/2010 - Aria Target Logi	2,489,960.00
Afghanistan		ARLAS CONSULTANT	Expense Distribution	48,280.00
Afghanistan		ASIA BANA CONSTRUCTION COMPANY	Pay for Const of k-s W.H HQ	363,030.00
Afghanistan		ASIA PARWAN INT. TRANS. CO. LTD.	LTA No. 040/2010 - Asia Parwan	565,960.00
Afghanistan		ASIA PARWAN INT. TRANS. CO. LTD.	LTA No. 040/2010 - Asia Parwan Inte	1,277,860.00
Afghanistan		ATLANTIS CONSTRUCTION CO LTD	Construction of the Parking Space f	53,380.00
Afghanistan		AWAZ COMMUNICATIONS	Media Campaign for the UN Day	44,530.00
Afghanistan		AWCC	1000 AFN denomination" credi"	104,310.00
Afghanistan		BRITISH COUNCIL KABUL	Payment to British council fo	60,230.00
Afghanistan		CENTER FOR AFGHAN CIVIL SOCIETY SUPPORT	30% Adv Mobilization Payment	61,370.00
Afghanistan		CENTER FOR AFGHAN CIVIL SOCIETY SUPPORT	Conduct village public awarene	61,370.00
Afghanistan		CENTER FOR AFGHAN CIVIL SOCIETY SUPPORT	Conduct village public awareness ca	204,560.00
Afghanistan		CONNECT TELECOM LTD.	Pymnt of thur Set & Sim#1122	276,000.00
Afghanistan		CONNECT TELECOM LTD.	Thuraya pre-paid air time cred	160,650.00
Afghanistan		CONNECT TELECOM LTD.	Thuraya solar charger	33,000.00
Afghanistan		CTG GLOBAL FZC	ASGP - HR support (Salaries an	187,530.00
Afghanistan		CTG GLOBAL FZC	ASGP - HR support (Salaries and com	604,350.00
Afghanistan		CTG GLOBAL FZC	ELECT- HR support (Salaries an	1,896,150.00
Afghanistan		CTG GLOBAL FZC	ELECT- HR support (Salaries and com	3,740,280.00
Afghanistan		CTG GLOBAL FZC	HR Support Company Fees	574,060.00
Afghanistan		CTG GLOBAL FZC	HR Support Salaries	1,379,420.00
Afghanistan		DELIGHT SIGN SERVICE & ADVERTISING CO	Designing and Printing of PLAU	52,500.00
Afghanistan		E.C.L.AFGHAN LTD	ADJUSTMNT TO V#00091213	31,910.00
Afghanistan		E.C.L.AFGHAN LTD	Diesel for Country office Gene	62,880.00
Afghanistan		E.C.L.AFGHAN LTD	Diesel Fuel for Elect Generators fo	57,690.00
Afghanistan		E.C.L.AFGHAN LTD	Fuel for CO	153,300.00
Afghanistan		E.C.L.AFGHAN LTD	Fuel for Generators and vehicl	34,820.00
Afghanistan		E.C.L.AFGHAN LTD	Fuel for generators and vehicl	31,420.00
Afghanistan		E.C.L.AFGHAN LTD	Fuel for ROs	153,630.00
Afghanistan		E.C.L.AFGHAN LTD	Fuel payment, Inv. #: 0072-Jun	47,910.00
Afghanistan		E.C.L.AFGHAN LTD	Fuel payment: Inv. #: 0002-May	40,040.00
Afghanistan		E.C.L.AFGHAN LTD	Fuel payment: Inv. #: 0029-July	49,060.00
Afghanistan		E.C.L.AFGHAN LTD	payment for the ECL company fo	34,550.00
Afghanistan		E.C.L.AFGHAN LTD	payment for the ECL company for the	34,560.00
Afghanistan		EDUCATION & TRAINING CENTER FOR POOR	30%Adv Cont#UNDPAFG/2010/0074	43,120.00
Afghanistan		EDUCATION & TRAINING CENTER FOR POOR	Lot (3):awareness raising in p	43,120.00
Afghanistan		EDUCATION & TRAINING CENTER FOR POOR	Lot (3):awareness raising in protec	143,720.00
Afghanistan		EDUCATION & TRAINING CENTER FOR POOR	Lot (4): To raise legal awaren	39,180.00
Afghanistan		EDUCATION & TRAINING CENTER FOR POOR	Lot (4): To raise legal awareness o	130,600.00
Afghanistan		EISAR SHUGUFAN LTD	JHRA/PLAU TV and Radio broadca	79,700.00
Afghanistan		ETEFQA BAMYAN INT. TRANSPORT CO.	Adjustment of Voch# 82914	1,419,600.00
Afghanistan		ETEFQA BAMYAN INT. TRANSPORT CO.	Provision of Toyota Land Cruiser Ve	35,260.00
Afghanistan		ETEFQA BAMYAN INT. TRANSPORT CO.	Provision of Transportation Se	208,530.00
Afghanistan		ETEFQA BAMYAN INT. TRANSPORT CO.	Provision of Transportation Service	246,480.00
Afghanistan		ETEFQA BAMYAN INT. TRANSPORT CO.	Rent of Toyota Surf Vehicles f	46,600.00
Afghanistan		ETEFQA BAMYAN INT. TRANSPORT CO.	Rent of Toyota Surf vehicles f	55,620.00
Afghanistan		ETEFQA BAMYAN INT. TRANSPORT CO.	Rent vehicles ECC 23/10-22/11/	49,290.00
Afghanistan		ETEFQA BAMYAN INT. TRANSPORT CO.	Transportation of staff - IEC	1,419,600.00
Afghanistan		FEROOGH NOOR FILM	Lot (2): Awareness raising in	42,030.00
Afghanistan		FEROOGH NOOR FILM	Lot (2): Awareness raising in famil	140,090.00
Afghanistan		FEROOGH NOOR FILM	Lot (5): Village public awareness	127,840.00
Afghanistan		FEROOGH NOOR FILM	Lot(1): Land Law Trainings fo	39,030.00
Afghanistan		FEROOGH NOOR FILM	Lot(1): Land Law Trainings for Jus	130,090.00
Afghanistan		FORD CONSTRUCTION COMPANY	Amendment n. 1 Security upgrades of	89,690.00
Afghanistan		GANDERAY	Contracing Ganderay for Radio prod	52,310.00
Afghanistan		GOOD PERFORMANCE INITIATIVE (GPI)	Clearance of GPI Nex Adv 3rdQ	159,500.00
Afghanistan		GOOD PERFORMANCE INITIATIVE (GPI)	Clearance of Nex Advance	53,080.00
Afghanistan		GOOD PERFORMANCE INITIATIVE (GPI)	GPI Adv Clearance 1st Q 2010	121,810.00
Afghanistan		GOOD PERFORMANCE INITIATIVE (GPI)	GPI NEX ADV CLEARANCE 3rd Q	210,290.00
Afghanistan		GOOD PERFORMANCE INITIATIVE (GPI)	GPI Nex Adv Clearance 3rd Q 10	120,610.00
Afghanistan		GOOD PERFORMANCE INITIATIVE (GPI)	GPI Nex Adv Clearance Q2 2010	454,000.00
Afghanistan		GOOD PERFORMANCE INITIATIVE (GPI)	GPI Nex Advance Clearance4thQ	197,540.00
Afghanistan		HAJI ABDUL HASHIM	House Rent Oct2010 - Nov 2011)	48,000.00
Afghanistan		HAMAYUN MANSORY JV ALPHA TEAM	Construction works of Media Ce	253,620.00
Afghanistan		HUMANITARIAN ASSISTANCE MUSKA (HAM)	First 30%Mobilization Payment	40,530.00
Afghanistan		HUMANITARIAN ASSISTANCE MUSKA (HAM)	Lot (7):	135,090.00
Afghanistan		IDG SECURITY AFGHANISTAN LTD	Gurkha Guards for UNDP Compoun	48,850.00
Afghanistan		IDG SECURITY AFGHANISTAN LTD	Gurkha Guards for UNICA Guesth	47,130.00
Afghanistan		IDLG PROVINCIAL GOVERNOR	Adju COA- Femal Serach Nangarh	31,050.00
Afghanistan		IDLG PROVINCIAL GOVERNOR	Expense Distribution	104,800.00
Afghanistan		IKHLAS SULTANI LTD	Lease of generators for PECC 3	188,520.00
Afghanistan		IKHLAS SULTANI LTD	Lease of generators for PECC 34 loc	218,920.00
Afghanistan		INTERNAT WEITERBILDUNG UND ENTWICKLUNG	Payment to InWent for providin	181,850.00
Afghanistan		INTERNATIONAL CONSTRUCTION MANAGMENT	Upon 50% Completion of works	49,570.00
Afghanistan		INTERNEWS	Provision of Media Training Pr	107,330.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	Equipment installation for 10 new l	33,250.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	Internet bandwidth charges for	592,130.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	Internet bandwidth charges for 32 l	201,600.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	Internet bandwidth charges for 8 mo	30,780.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	Internet bandwidth charges for ECC	69,260.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	Internet bandwidth charges for IEC	463,100.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	Internet Connection for Balkh,	41,050.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	Internet services for the Peri	42,400.00
Afghanistan		IO GLOBAL SERVICES PRIVATE LIMITED	Provision and Installation of V-sat	33,250.00
Afghanistan		KABUL ENGINEERING TECHNICAL NGO OF	DNR Adj from Core to AUsAid	56,410.00
Afghanistan		KABUL ENGINEERING TECHNICAL NGO OF	DNR Adj from core to ausaid	56,410.00
Afghanistan		KABUL ENGINEERING TECHNICAL NGO OF	Uruzgan Internship programme	112,820.00
Afghanistan		Kabul Temp Staff Salaries	Kbl Tern DFCs St Sal Jul-Sep 10	213,160.00
Afghanistan		KAVA INT. TRANSIT & FORWARDING LTD.	LTA No. 041/2010 - Kava Intern	2,168,560.00
Afghanistan		KAVA INT. TRANSIT & FORWARDING LTD.	LTA No. 041/2010 - Kava Internation	2,479,890.00
Afghanistan		KHALIQI CONSTRUCTION & ROAD BUILDING LTD	CONSTRUCTION OF NEW JOINT BUILDINGN	91,230.00
Afghanistan		KPMG AFGHANISTAN LIMITED	Being our professional charges	32,970.00
Afghanistan		Legal right education act	Lot (7): Legal right educatio	81,060.00
Afghanistan		MAMA KHEL TRANSPORT COMPANY	LTA No. 042/2010 - Mama Khel T	2,368,420.00
Afghanistan		MAMA KHEL TRANSPORT COMPANY	LTA No. 042/2010 - Mama Khel Transp	2,913,080.00
Afghanistan		MASHAL CONSTRUCTION AND PRODUCTION	Construction and Renovation of	98,090.00
Afghanistan		MAZHAR MILAD LOGISTICS SERVICES COMPANY	Rental Land Cruiser Parado model 20	36,000.00
Afghanistan		MEDIA SUPPORT PARTNERSHIP AFGHANISTAN	Provision of Script Writing, p	58,100.00
Afghanistan		MEDIA SUPPORT PARTNERSHIP AFGHANISTAN	Provision of Script Writing, produc	62,760.00
Afghanistan		MOHAMMAD BAHIR KARGAR (LAND LORD)	TO03.03	69,000.00
Afghanistan		MOHAMMAD ESSA	TO#008 & TO#017	39,600.00
Afghanistan		MOHAMMAD ESSA	TO017	39,600.00
Afghanistan		MOHAMMAD NASIM	Rent for the house in Shahr-E-Naw,	34,200.00
Afghanistan		MOHAMMAD YOUNOS	Extension of the Lease for ECC	138,600.00
Afghanistan		MOHAMMAD YOUNOS	Lease for 12 Month from (1 Apr	40,800.00
Afghanistan		MOHAMMAD ZAMEER	6 months rent UR10 June-Nov 20	57,000.00
Afghanistan		NAEEMI SAFI CONSTRUCTION AND	CONSTRUCTION OF NEW JOINT BUILDINGN	88,540.00
Afghanistan		NAEEMI SAFI CONSTRUCTION AND	Final Payment Except 10 Retent	208,100.00
Afghanistan		NAEEMI SAFI CONSTRUCTION AND	NSCC First Payment	81,140.00
Afghanistan		NASEEB AND ZAHEN CONSTRUCTION COMPANY	Supply and Montage of Power Station	48,580.00
Afghanistan		NATIONAL FUEL INC (KABUL)	Diesel Fuel for Elect Project	31,140.00
Afghanistan		National Society for Earthquake Technolo	Provision of Technical Service	32,510.00
Afghanistan		NAWI KUNDUZ CONSTRUCTION COMPANY	CONSTRUCTION OF A RESERVOIR IN ALI	129,780.00
Afghanistan		NAWI KUNDUZ CONSTRUCTION COMPANY	CONSTRUCTION OF A LOCAL DISTRIBUTIO	220,610.00
Afghanistan		NAWI KUNDUZ CONSTRUCTION COMPANY	CONSTRUCTION OF LOCAL DISTRIBUTION	153,830.00
Afghanistan		NAWI KUNDUZ CONSTRUCTION COMPANY	LOT-1 Rehabilitation of Male Dete	186,160.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Afghanistan		NAWI KUNDUZ CONSTRUCTION COMPANY	Lot-2Rehabilitation of Kishem dist	209,640.00
Afghanistan		NAZARI ROSTAM CO LTD (NRC)	WELL DEVELOPMENT AND CONSTRUCTION O	110,710.00
Afghanistan		NEW JABUL SARAJ TRANSPORT CO.	Transportation of Public Outre	40,470.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	ADJUSTMENT OF VOUCH# 84322	786,110.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Rent of 10 Tons, 5 Tons and Va	786,110.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Rent of Toyota Surf vehicles f	91,190.00
Afghanistan		NEWAI WARDAK TRANSPORT UNION	Transportation of staff - IEC	1,783,170.00
Afghanistan		OBIDULLAH (RENTAL CAR OWNER)	Rent of cars Nov&Dec CSC	31,330.00
Afghanistan		ORCA LTD	House Hold Survey for NHDR 201	39,600.00
Afghanistan		ORCA LTD	House Hold Survey for NHDR 2010	79,200.00
Afghanistan		PARWAN GROUP LTD	RDP#244-Vehicles-Drug Rehab	377,200.00
Afghanistan		POLICY ANALYSIS & DEVELOPMENT (MoLSAMD)	Cince1inst MOLsAMD NEX adv 10	76,250.00
Afghanistan		POLICY ANALYSIS AND DEVELOPMENT PROJECT	Cirn 2 Inst 09 NEX adv MOCi2/2	34,500.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Additional amount for the mana	33,330.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Administrative charges	754,750.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Lease Agreement of ECC offices	315,970.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Lease Agreement of ECC offices from	496,470.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Location and selection of sui	96,500.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Location and selection of 33 s	149,850.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	Location and selection of 33 suitab	165,360.00
Afghanistan		PROFESSIONAL SERVICE SOLUTIONS	To act as the signatory for th	205,140.00
Afghanistan		RATEB AZIMI	ADJ V# 87495&84291&81927&91598	115,000.00
Afghanistan		RATEB AZIMI	UNDP Compound rent payment (Ha	132,000.00
Afghanistan		ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	ROSHAN top up cards (\$10 denom	32,960.00
Afghanistan		ROSHAN TELECOM DEVELOP.CO. AFG.LTD.	Top up "500 AFN denomination"	49,360.00
Afghanistan		SABA MEDIA ORGANIZATION SMO	Lot (6): Public awareness rais	118,290.00
Afghanistan		SABA MEDIA ORGANIZATION SMO	Lot (6): Public awareness raising t	197,140.00
Afghanistan		SAYARA MEDIA AND COMMUNICATION	First installment: Script writ	129,370.00
Afghanistan		SAYARA MEDIA AND COMMUNICATION	Second Installment: Production	130,980.00
Afghanistan		SAYARA MEDIA AND COMMUNICATION	Third Installment: Disseminati	174,640.00
Afghanistan		SIFAT CONSTRUCTION CO LTD	CONSTRUCTION OF NEW BUILDING FOR SU	84,240.00
Afghanistan		SKILL TREE GROUP LOGITIC & SUPPLY SERVIC	RDP#198-IT & Office Supplies	172,620.00
Afghanistan		SOCIAL DEVELOPMENT AND LEGAL RIGHTS	Lot (3): Strengthen the capacity of	171,390.00
Afghanistan		SOCIAL DEVELOPMENT AND LEGAL RIGHTS	Lot( 1): Raise the knowledge of hum	171,390.00
Afghanistan		STRATEGIC PARTNERSHIP FOR DEVELOPMENT	Four Background Papers, Themati	50,600.00
Afghanistan		STRATEX CONSTRUCTION	Green Village Payment for the	943,580.00
Afghanistan		STRATEX CONSTRUCTION	Green Village Payment for the perio	985,500.00
Afghanistan		STRATEX CONSTRUCTION	Green Village Rent & Accommoda	87,900.00
Afghanistan		STRATEX CONSTRUCTION	Payment to Green Village Guest	708,050.00
Afghanistan		STRATEX CONSTRUCTION	Payment to Green Village Guesthouse	777,000.00
Afghanistan		STRATEX CONSTRUCTION	Rental payment February 2010.	71,650.00
Afghanistan		STRATEX CONSTRUCTION	Rental payment for the month o	71,650.00
Afghanistan		STRATEX CONSTRUCTION	Rental payment January 2010	71,650.00
Afghanistan		STRATEX CONSTRUCTION	Rental payment March 2010.	71,650.00
Afghanistan		UNOPS	Gardez. Elect.office.lease&fuel	45,150.00
Afghanistan		UNOPS	PAY GMAC AND RENT RDP#633	45,150.00
Albania		ENTON ELEZI	Installments as per SSA 10-393	36,620.00
Albania		GENER 2 SHPK	Expense Distribution	31,820.00
Albania		GENER 2 SHPK	Gener 2-office rent for Octobe	30,100.00
Albania		GENER 2 SHPK	Jan 2010 rent	31,820.00
Albania		GERI SHPK	Construction of a Centre	113,320.00
Albania		KIRCHBERGER ALBANIA SHPK	Expense Distribution	67,700.00
Albania		KIRCHBERGER ALBANIA SHPK	Kirchberger AI - First install	134,580.00
Albania		KIRCHBERGER ALBANIA SHPK	Kirchberger AI - Second instal	77,110.00
Albania		KIRCHBERGER ALBANIA SHPK	Kirchberger AI - Third installm	64,250.00
Albania		MINISTRY OF FINANCE - CFCEU - BRAIN GAIN	Expense Distribution	238,600.00
Albania		MJAFT	2nd payment to MJAFT as per th	31,070.00
Albania		TREMA ENGINEERING 2 SHPK	Trema Engineering - First inst	147,710.00
Albania		TREMA ENGINEERING 2 SHPK	Trema Engineering - Second ins	85,840.00
Albania		TREMA ENGINEERING 2 SHPK	Trema Engineering -Third insta	69,500.00
Algeria		ALL BUILDING SERVICE	travaux contrôle d'Accès. fact	39,580.00
Algeria		BELACHI IMEN	location de la villa- janvier	228,980.00
Algeria		BELACHI IMEN	location du la villa	74,720.00
Algeria		BELACHI IMEN	location du la villa (nov/dec)	74,700.00
Algeria		BELACHI IMEN	location du la villa (sep/oc)	74,700.00
Algeria		BELACHI IMEN	REVERSE LOCATION VILLA 1ER SEM	59,560.00
Algeria		BOUKHRIS AHMED ENTREPRISE E.TB	Restauration, curage, rénovati	38,180.00
Algeria		COMPAGNIE GARDIENNAGE PROTECTION SECURIT	revers fct jan/fev/mar/avr/mai	62,300.00
Algeria		COMPAGNIE GARDIENNAGE PROTECTION SECURIT	reverse fact gardiennage 2010	33,730.00
Algeria		HANDICAP INTERNATIONAL	Païement 2émé tranche HI	40,800.00
Algeria		HITA ABDELATIF	Réhabilitation maison traditio	31,390.00
Algeria		OUADAH OMAR BEN MOHAMED	JV REVERS LOYER PARKING	41,230.00
Algeria		OUADAH OMAR BEN MOHAMED	location du Parking	166,800.00
Algeria		OUADAH OMAR BEN MOHAMED	location du Parking-oct/nov/de	41,220.00
Angola		CESO CI ANGOLA-CONSULTORES INTERN. SARL	Payment of last installment to	76,000.00
Angola		CESO CI ANGOLA-CONSULTORES INTERN. SARL	THIRD INSTALLMENT,25% OF THE	97,770.00
Angola		DELOITTE & TOUCHE AUDITORES LDA.	2009 NGOS/NIM AUDIT AUDIT COST	40,850.00
Angola		FACULDADE DE DIREITO-UAN	DISBURSEMENT FOR2 SEMESTER UAN	85,000.00
Angola		FACULDADE DE DIREITO-UAN	Expense Distribution	85,000.00
Angola		GA Angola Seguros	Nota de Débito Ref:33148F data	31,380.00
Angola		INTERNATIONAL ORGANIZATION FOR MIGRATION	Transf.Funds to OIM/J Programs	80,500.00
Angola		PROMETEUS LDA	Cleaning services for the mont	60,300.00
Angola		PROMETEUS LDA	Payment for cleaning services	50,830.00
Angola		RESTAURANT OASIS	Expense Distribution	83,720.00
Angola		SUSTAINABLE LAND MANAGEMENT PROJECT	FR01-First quarter2010	50,450.00
Angola		SUSTAINABLE LAND MANAGEMENT PROJECT	Partial FR02-2nd quarter 2010	47,380.00
Angola		TOYOTA DE ANGOLA S.A.R.L.	Purchase of Toyota vehicles s	35,250.00
Angola		UNICEF DENMARK	Compra de ARVs per quote CE 10	999,660.00
Angola		UNICEF DENMARK	Compra de ARVs per quote CE 1001103	999,660.00
Argentina		Andreina BOTTO	Administration of candidate pools a	75,600.00
Argentina		ASOC. COOP. FAC. REGIONAL AVELLANEDA	ARG/05/001-INV.7826	162,610.00
Argentina		ASOC. COOP. FAC. REGIONAL AVELLANEDA	ARG/05/001-INV.7989	83,110.00
Argentina		ASOC. COOP. FAC. REGIONAL AVELLANEDA	ARG/05/001-INV.8160	81,850.00
Argentina		ASOC. COOP. FAC. REGIONAL AVELLANEDA	ARG/05/001-INV.8459	95,650.00
Argentina		BEBANATO SA	ARG/09/006-INV.59	136,550.00
Argentina		BEBANATO SA	ARG/09/006-INV.64	42,810.00
Argentina		BEBANATO SA	ARG/09/006-INV.65	59,670.00
Argentina		BEBANATO SA	ARG/09/006-INV.66	59,360.00
Argentina		BECHER Y ASOCIADOS S.R.L.	BDO-INV.1795-AUDIT2009ARG06001	49,850.00
Argentina		BERNARDO KLIJSBERG	SSA 01 Jan. 2011 to 31 Dec 2011	45,000.00
Argentina		CALLMED SA	ARG/08/030-INV.2-3	198,590.00
Argentina		CALLMED SA	ARG/08/030-INV.54	78,920.00
Argentina		CALLMED SA	ARG/08/030-INV.61-62	49,650.00
Argentina		CALLMED SA	ARG/08/030-INV.6-7-8	228,660.00
Argentina		CHERESKY ISIDORO	FO 61245 DEMOG-CHERESKY ISIDORO JUL	32,120.00
Argentina		DELL AMERICA LATINA CORP.	ARG/05/001-INV.190	48,480.00
Argentina		DELL AMERICA LATINA CORP.	ARG/08/030-INV.187	286,360.00
Argentina		DINATECH S.A.	ARG/08/030-INV.6645-6711	329,440.00
Argentina		DINATECH S.A.	ARG/08/030-INV.6772	544,670.00
Argentina		DINATECH S.A.	ARG/08/030-INV.6831	90,910.00
Argentina		DISEGNA SA	ARG/08/030-INV.418	30,530.00
Argentina		ENVAPLAST S.R.L.	ARG/05/016-INV.2707-2708-2709	65,890.00
Argentina		ESTUDIOS Y SERVICIOS AMBIENTALES SRL	ARG/07/008-INV.001	64,340.00
Argentina		ESTUDIOS Y SERVICIOS AMBIENTALES SRL	ARG/07/008-INV.02/3/4	192,890.00
Argentina		ESTUDIOS Y SERVICIOS AMBIENTALES SRL	ARG/07/008-INV.212	50,000.00
Argentina		EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.011	101,200.00
Argentina		EXCELLENCE SERVICIOS S.A.	ARG/08/030-INV.8	271,230.00
Argentina		FAC. LATINOAMERICANA CIENCIAS SOCIALES	FO 61500 -FLACSO PAGO 2/2009	61,000.00
Argentina		FACULTAD DE CIENCIAS ECONOMICAS	ARG/08/030-INV.3927-4091	41,450.00
Argentina		FACULTAD DE CIENCIAS ECONOMICAS	ARG/08/030-INV.5759-5760	40,610.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Argentina		FUND CTRO DES. EMPRES. DE MAR DEL PLATA	ARG/08/001-INV 1711	33,260.00
Argentina		FUND. OCTUBRE TRABAJADORES DE EDIFICIOS	ARG/08/030-INV. 1395	34,040.00
Argentina		FUNDACION BARILOCHE	Consultoria para asesorar a la	42,410.00
Argentina		FUNDACION UNIVERSIDAD NACIONAL SAN JUAN	Contratación de los servicios	44,510.00
Argentina		FUNDACION UNIVERSIDAD NACIONAL SAN JUAN	F 09-0097-A. Contratación de l	44,510.00
Argentina		FUTURE BRAND SA	FORM.IDENTIDAD MARCA PAIS	131,930.00
Argentina		GHB NET SA	ARG/08/022-INV 003	30,980.00
Argentina		GMS SA	ARG/09/006-INV.160	80,920.00
Argentina		GMS SA	ARG/09/006-INV.187	53,810.00
Argentina		GMS SA	ARG/09/006-INV.222	53,810.00
Argentina		GRANT THORNTON ARGENTINA S.C.	ARG/04/001-INV.198/207	69,890.00
Argentina		HEWLETT PACKARD ARGENTINA S.R.L.	ARG/05/001-INV.403	165,810.00
Argentina		HEWLETT PACKARD ARGENTINA S.R.L.	ARG/05/001-INV.421	153,900.00
Argentina		HEWLETT PACKARD ARGENTINA S.R.L.	ARG/05/001-INV.484	42,000.00
Argentina		Horacio Manuel Juan BONEO	SSA contract- To conduct evaluation	48,750.00
Argentina		HUMO ROJO S.A.	ARG/08/030-INV 015	56,490.00
Argentina		HUMO ROJO S.A.	ARG/08/030-INV. 14	151,400.00
Argentina		INSUMOS AMG LA PLATA SA	ARG/08/030-INV.368	65,790.00
Argentina		ISCOS	ARG04021 ISCOS 4TO. INFORME TR	56,630.00
Argentina		ISCOS	ARG04021 ISCOS 5TO. INFORME TE	37,380.00
Argentina		ISCOS	ARG04021 ISCOS DESEMBOLSO 85%	48,140.00
Argentina		ISCOS	ARG04021 ISCOS/COCIS TERCER PA	56,630.00
Argentina		KYOSEI SA	ARG/09/006-INV.348	94,280.00
Argentina		LOGICALIS ARGENTINA SA	ARG/05/001-INV.4771	194,060.00
Argentina		LOGICALIS ARGENTINA SA	ARG/06/011-INV 4884	177,140.00
Argentina		LOGICALIS ARGENTINA SA	ARG/08/009-INV.5049	152,220.00
Argentina		MANTILARO STELLA MARIS	ARG/04/001-INV 241	30,470.00
Argentina		MICROSOFT DE ARGENTINA S.A.	ARG/05/001-INV 2436	99,420.00
Argentina		MICROSOFT DE ARGENTINA S.A.	ARG/05/001-INV.2385	36,400.00
Argentina		MICROSOFT DE ARGENTINA S.A.	ARG/05/001-INV.59	99,420.00
Argentina		ONG CISP COMITATO INTER. PER LO SVILUPPO	ARG04021 CISP 4TO INFORME TECN	37,100.00
Argentina		ONG CISP COMITATO INTER. PER LO SVILUPPO	ARG04021 CISP 5TO INFORME TECN	37,100.00
Argentina		ONG CISP COMITATO INTER. PER LO SVILUPPO	ARG04021 ONG CISP COMITATO INT	74,190.00
Argentina		ORG. INTERN. AGROP. SA REBOLLO R. Y ASOC	ARG/07/001-INV 033	107,740.00
Argentina		ORG. INTERN. AGROP. SA REBOLLO R. Y ASOC	ARG/07/001-INV 23/4/5/6	32,500.00
Argentina		RMYA SRL	ARG/08/009-INV.14	31,750.00
Argentina		Sandra ROJAS	SSA No: 042/2010 23 August 2010 to	32,800.00
Argentina		SANTAMARINA JOSE HECTOR	ARG/09/007-INV.10	36,610.00
Argentina		SYSTEMS MANAGEMENT SPECIALIST SA	ARG/08/022-INV 116	44,320.00
Argentina		TALLARD TECHNOLOGIES ARGENTINA SA	ARG/08/029-INV.268	51,820.00
Argentina		UNIVERSIDAD NACIONAL GENERAL SAN MARTIN	ARG/09/006-INV.417	31,630.00
Argentina		UNIVERSIDAD NACIONAL GENERAL SAN MARTIN	ARG/09/006-INV.419	31,550.00
Argentina		UNIVERSIDAD NACIONAL GENERAL SAN MARTIN	ARG/09/006-INV.421	31,550.00
Argentina		UNIVERSIDAD TECNOLOGICA NACIONAL	ARG/05/001-INV.6408	138,790.00
Argentina		UNIVERSIDAD TECNOLOGICA NACIONAL	ARG/05/001-INV.6672	138,440.00
Argentina		UNIVERSIDAD TECNOLOGICA NACIONAL	ARG/05/001-INV.7063	138,440.00
Argentina		URS CORPORATION SA	ARG/07/008-INV 463	112,000.00
Argentina		VI DA DIGITAL SA	ARG/09/006-INV.35	202,540.00
Argentina		VI DA DIGITAL SA	ARG/09/006-INV.46	252,540.00
Argentina		ZOLMACO SRL	ARG/09/006-INV.1229	96,020.00
Armenia		Aida ARUTYUNOVA	SSA Contract - Provide technical su	47,380.00
Armenia		AMERICAN UNIVERSITY OF ARMENIA	Analysis pf Forest Pests and Pestho	43,000.00
Armenia		BUILDING DEPARTMENT N1 OJSC	AMENDMENT OF THE CONTRACT FOR	59,820.00
Armenia		BUILDING DEPARTMENT N1 OJSC	AMENDMENT OF THE CONTRACT FOR RECON	99,170.00
Armenia		BUILDING DEPARTMENT N1 OJSC	Reconstruction of the historic	120,230.00
Armenia		BUILDING DEPARTMENT N1 OJSC	Reconstruction of the historical bu	527,240.00
Armenia		ECONOMIC DEVELOPMENT AND RESEARCH CENTER	Statistical survey on situation wit	36,640.00
Armenia		EREBUNI - PLAZA LLC	Rent of office space for EUAG	75,030.00
Armenia		ERKNACER Ltd.	Reconstruction of boiler house 9/1	35,610.00
Armenia		ISHK LLC	Renovation of cooperative kitchen i	45,010.00
Armenia		LOGIC INTER LLC	Wood carving classroom equipme	33,940.00
Armenia		SCIENTIFIC RESEARCH COMPANY GEORISK CJSC	Earthquake scenario for the ci	31,080.00
Armenia		SCIENTIFIC RESEARCH COMPANY GEORISK CJSC	Earthquake scenario for the city of	51,800.00
Australia		ADAM FFORDE & ASSOCIATES P/L	Provide trade and sustainability in	45,000.00
Australia		ADAM FFORDE AND ASSOCIATE P/L	3rd pay25%-Contract of 4/12/09	32,920.00
Australia		ADEA POWER CONSULTING PTY LTD	Services of an International S	79,650.00
Australia		ADEA POWER CONSULTING PTY LTD	Services of an International Substa	344,100.00
Australia		ANODYNE SERVICES AUSTRALIA PTY LTD	Extension of Contract n 28/200	322,770.00
Australia		ANODYNE SERVICES AUSTRALIA PTY LTD	Extension of the on going Medi	216,300.00
Australia		ANODYNE SERVICES AUSTRALIA PTY LTD	Provision of Medical Services	303,110.00
Australia		ANTHONY TYRREL	SSA-2010-0099	84,000.00
Australia		ANU ENTERPRISE PTY LTD	Pynt for ANU Baseline Survey a	115,000.00
Australia		BRIANNA HARRISON	SSA BRIANNA HARRISON	60,000.00
Australia		DANIELLE IDE-TOBIN	AGTP; Fee May'10 Danielle I T	32,400.00
Australia		DAVID R. MELICK	CONTRACT PAYMENT	86,000.00
Australia		Dunstan, Stephanie	UNDP/BCPR/RRST-2010-040 - SSA contr	32,000.00
Australia		GEMMA LOUISE ARCHER	11 Months SSA - Gemma Archer	77,440.00
Australia		GENEVIEVE ELLEN HOWSE	SSA PMT. G Howse. Jan, Feb,Mar	50,050.00
Australia		INTEGRATED AQUATIC SOLUTIONS	Consultancy Fees for 69 days of wor	43,130.00
Australia		JAMES BREW	SSA - PPP Consultant for CISP	32,100.00
Australia		JOHN ANDREW PATERSON	Salary John Paterson - till Feb. 20	49,800.00
Australia		Mark Aiken	Consultancy fees Mark Aiken RoL	63,710.00
Australia		Mark Aiken	Lump sum fees for consultant M	141,570.00
Australia		Mark Aiken	Mark Aiken Consultancy Fees EC	90,750.00
Australia		Mark Aiken	Mark Aiken Consultancy Fees SP	90,750.00
Australia		MEINHARDT INFRASTRUCTURE AND ENVIRONMENT	5th payment for Contract Distr	89,400.00
Australia		MEINHARDT INFRASTRUCTURE AND ENVIRONMENT	6th payment - Invoice No.5074	52,640.00
Australia		PETER EDWARD MANN	SSA Contract for Peter Edward Mann	84,920.00
Australia		RUSSELL BRODERICK WYPER	Payment for Russell Wyper	39,600.00
Australia		RUSSELL BRODERICK WYPER	Payment for Russell Wyper - SSAFE M	46,800.00
Australia		RUSSELL BRODERICK WYPER	PAYMENT OF MEDICAL TRAINER FOR	34,200.00
Australia		RUSSELL BRODERICK WYPER	PAYMENT OF MEDICAL TRAINER FOR SSAF	80,400.00
Australia		THE UNIVERSITY OF SYDNEY	2nd payment - 30% contract	73,240.00
Australia		THE UNIVERSITY OF SYDNEY	3rd payment - 30% contract	73,240.00
Australia		THE UNIVERSITY OF SYDNEY	RIAP contract - 4th payment	73,240.00
Australia		UNITED NATIONS INDUSTRIAL DEVELOPMENT OR	equipe projet	36,000.00
Austria		AMEX EXPORT-IMPORT GMBH	Medical equipment maintenance - P	120,110.00
Austria		AMEX EXPORT-IMPORT GMBH	Procurement of Lab consumables as p	40,980.00
Austria		D&W HANDEL	SW Geomedia Professional 6.1-C	54,210.00
Austria		Dietmar Josef Aigner	UNDP/PB/SSA/2010/25	68,340.00
Austria		EXPOXX MESSEBAU GMBH	CONSTRUCTION OF THE COMMUNITY	49,160.00
Austria		INTERNATIONAL CENTRE FOR MIGRATION POLI	LOA between ICMPD and UNDP (2,	278,280.00
Austria		JORG DIETER KOSTINGER	Salary from 1 February 2010 to 30 N	130,250.00
Austria		RMDATA GMBH	3rd installment to rmDATA	109,770.00
Austria		RMDATA GMBH	Final installment to rmDATA	81,910.00
Austria		UNITED NATIONS OFFICE ON DRUGS AND CRIME	2nd Installment HIV PMU 2010	81,220.00
Austria		United Nations Office on Drugs and Crime	Expense Distribution	600,000.00
Austria		UNITED NATIONS OFFICE ON DRUGS AND CRIME	1st Instalment of UNODC	261,200.00
Austria		United Nations Office on Drugs and Crime	MOU-UNODC,UNCAC EVENTS DAKAR	36,410.00
Azerbaijan		Aira LLC	Fifth installment of the payme	106,500.00
Azerbaijan		Aira LLC	First installment of the paym	142,000.00
Azerbaijan		Aira LLC	Fourth installment of the paym	106,500.00
Azerbaijan		Aira LLC	Second installment of the paym	142,000.00
Azerbaijan		Aira LLC	Sixth installment of the payme	106,500.00
Azerbaijan		Aira LLC	Third installment of the payme	106,500.00
Azerbaijan		Hilal Ltd	10% for the modernization of t	37,970.00
Azerbaijan		Hilal Ltd	75% payment for modernization	284,840.00
Azerbaijan		HTC LLC	Third payment to "HTC"LLC-to be pai	220,990.00
Azerbaijan		Kontinental-S LTD LLC	80%- final installment to "Kon	66,560.00
Azerbaijan		NTC LLC	Advance payment to "NTC" LLC (	196,580.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Azerbaijan		NTC LLC	Part of the third installment	335,880.00
Azerbaijan		NTC LLC	Second installment of the paym	393,160.00
Azerbaijan		NTC LLC	The remaining part of the thir	67,280.00
Azerbaijan		RISK	purch of equipment	62,130.00
Azerbaijan		SINAM MMC	80% for LAN for 9 offices of S	56,330.00
Azerbaijan		SINAM MMC	Final 50% for software for SSP	54,150.00
Azerbaijan		SINAM MMC	Software for creation and main	40,990.00
Azerbaijan		SINAM MMC	Software for creation and mainten	40,990.00
Azerbaijan		SINAM MMC	Software for military service	64,000.00
Azerbaijan		SINAM MMC	Software for the needs of SSPF	45,630.00
Bahrain		BlackSheep Advertising Co W.L.L	Cost of Production	106,400.00
Bahrain		MadinaB	UPR - Project/ Action Plan	32,290.00
Bangladesh		ADIVASI UNNAYAN KENDRA (CIPD)	2nd installment (Period 11 March 2	106,270.00
Bangladesh		ADIVASI UNNAYAN KENDRA (CIPD)	3rd Installment (March 11, 201	32,610.00
Bangladesh		ADIVASI UNNAYAN KENDRA (CIPD)	3rd Installment (March 11, 2010 to	33,150.00
Bangladesh		Agrabad Accom Consortium Ltd	International workshop of BDF	74,910.00
Bangladesh		Agrabad Accom Consortium Ltd	International workshop of BDF was h	75,670.00
Bangladesh		AGRABAD ACCOM-CONSORTIUM LTD.	Payment to Bangabandhu Interna	42,530.00
Bangladesh		Asian Disaster Preparedness Center	Report on characteristics of a	59,020.00
Bangladesh		Asian Disaster Preparedness Center	Seismic hazard maps & reports	59,020.00
Bangladesh		Asian Disaster Preparedness Center	#NAME?	88,530.00
Bangladesh		ASSISTANCE FOR THE LIVELIHOOD OF THE	2nd installment (Period 11 Ma	59,340.00
Bangladesh		ASSISTANCE FOR THE LIVELIHOOD OF THE	2nd installment (Period 11 March 2	59,710.00
Bangladesh		B. M. M. MOZHARUL HUQ (DMCPT)	SSA Fees to BMM Mozharul Huq as Sr.	34,220.00
Bangladesh		Bangladesh Institute of Develop. Studies	2nd installment for 8policy s	30,280.00
Bangladesh		BETS Consulting Services Ltd.	30% of contracted value upon c	63,360.00
Bangladesh		BETS Consulting Services Ltd.	Additional amount to BETS as per co	36,120.00
Bangladesh		Beximco Pharmaceuticals Ltd.	30% Product Dev Cost & Retroac	235,670.00
Bangladesh		Beximco Pharmaceuticals Ltd.	Expense Distribution	202,500.00
Bangladesh		Centre for Urban Studies (CUS).	Services Mapping Urban Poor Settle	143,870.00
Bangladesh		Coastal Afforestation in Bangladesh	Expense Distribution	263,430.00
Bangladesh		Concern Worldwide	Addressing issues of Homeless Urban	71,250.00
Bangladesh		Domain Software Technologies Ltd.	2nd Installment 30%	64,880.00
Bangladesh		Domain Software Technologies Ltd.	3rd Installment 15%	31,890.00
Bangladesh		Eco-Social Development Organization	2nd payment - 20% of the total	455,110.00
Bangladesh		Eco-Social Development Organization	3rd payment - 20% of the total	454,960.00
Bangladesh		Eco-Social Development Organization	4th payment - 30% of the total	681,310.00
Bangladesh		Eco-Social Development Organization	5th payment - 15% of the total	314,450.00
Bangladesh		Eco-Social Development Organization	ESDO sub-grant for Rajshahi divisio	301,950.00
Bangladesh		Eco-Social Development Organization	ESDO Subgrant for Rajshahi Division	503,240.00
Bangladesh		Excellion Alliance	Third Phase (50%) Payment Upon comp	40,450.00
Bangladesh		Excellion Alliance	Umbrella as per of Shelter kit	32,150.00
Bangladesh		GRAUS (GRAM UNNAYON SANGATHON)	2nd installment (Period 11 Ma	102,340.00
Bangladesh		GRAUS (GRAM UNNAYON SANGATHON)	2nd installment (Period 11 March 2	102,980.00
Bangladesh		HASAN MASHHUR CHOWDHURY	SSA Fee for Mr. Hasan Chowdhur	40,000.00
Bangladesh		HileHili Education&Social Dev.Foundation	20% of the total contract valu	30,920.00
Bangladesh		HileHili Education&Social Dev.Foundation	2nd Installment (Period April	76,790.00
Bangladesh		HileHili Education&Social Dev.Foundation	2nd Installment (Period April 11, 2	77,270.00
Bangladesh		HileHili Education&Social Dev.Foundation	3rd Installment (Period April 11, 2	38,630.00
Bangladesh		Humanitarian Foundation	2nd installment (Period 11 Ap	44,020.00
Bangladesh		Humanitarian Foundation	2nd installment (Period 11 April 2	44,300.00
Bangladesh		International Union for Conservation	Completion of activities under 1) p	32,250.00
Bangladesh		International Union for Conservation	On signing of contract	32,250.00
Bangladesh		KHAGRAPUR MOHILA KALYAN SAMITY	2nd installment (Period 11 Ma	41,300.00
Bangladesh		KHAGRAPUR MOHILA KALYAN SAMITY	2nd installment (Period 11 March 2	41,550.00
Bangladesh		Local Government Division	Inauguration of UISC	36,960.00
Bangladesh		M/S M.A. Sattar & Sons	Shelter Kit Package for emerge	395,380.00
Bangladesh		M/S M.A. Sattar & Sons	Shelter Kit Package for emergency r	432,740.00
Bangladesh		M/S. M. L. B. Construction	Bamboo as per of Shelter kit p	74,330.00
Bangladesh		M/S. Shah Monir Enterprise	Shelter Kit	286,430.00
Bangladesh		Madaripur Legal Aid Association	10% of total budget -2nd installmen	315,040.00
Bangladesh		Madaripur Legal Aid Association	20% Adv of total budget -1st i	628,160.00
Bangladesh		Madaripur Legal Aid Association	20% Adv of total budget -1st instal	630,070.00
Bangladesh		Maya Woolen & Cotton Industries	Partial payment aganist supply	43,490.00
Bangladesh		MSU-CDMP	Expense Distribution	93,080.00
Bangladesh		MYSTIC	Third Phase (40%)(Payment upon comp	171,010.00
Bangladesh		N.Z. EKATA MOHILA SAMITI	2nd installment (11 March, 10 t	53,280.00
Bangladesh		N.Z. EKATA MOHILA SAMITI	2nd installment (11 March, 10 to 201	53,450.00
Bangladesh		National Institute of Local Government	Expense Distribution	34,640.00
Bangladesh		National Institute of Local Government	Final Payment of LoA 2010	51,860.00
Bangladesh		National Institute of Local Govt-UISC	Training & Workshop cost	38,270.00
Bangladesh		New Century	Payment for Office Rent for A2	56,960.00
Bangladesh		Parbatta Zilla Parishad, Khagrachari	Expense Distribution	139,860.00
Bangladesh		Popular Color & Printing Ltd	Printing of Books for DMB on SOD	57,990.00
Bangladesh		Power and Participation Research Centre	2nd Installment 40%	40,090.00
Bangladesh		Power and Participation Research Centre	First Installment 30%	30,690.00
Bangladesh		PROGRAMME SUPPORT UNIT/CIDA	Full payment of MD-CGA	42,870.00
Bangladesh		PSTC Training Fund	RBO Implementation 3rd installment	30,320.00
Bangladesh		Resource Integration Centre (RIC)	2nd payment - 20% of the total	504,770.00
Bangladesh		Resource Integration Centre (RIC)	3rd payment - 20% of the total	504,880.00
Bangladesh		Resource Integration Centre (RIC)	4th payment - 30% of the total	756,870.00
Bangladesh		Resource Integration Centre (RIC)	5th payment - 15% of the total	365,520.00
Bangladesh		Rural Reconstruction Foundation	1st payment - 15% upon siging	254,010.00
Bangladesh		Rural Reconstruction Foundation	2nd payment - 20% of the total	257,100.00
Bangladesh		Rural Reconstruction Foundation	2nd payment - 20% upon complet	338,330.00
Bangladesh		Rural Reconstruction Foundation	3rd payment - 20% of the total	285,800.00
Bangladesh		Rural Reconstruction Foundation	4th payment - 30% of the total	428,640.00
Bangladesh		Rural Reconstruction Foundation	5th payment - 15% of the total	212,070.00
Bangladesh		Rural Reconstruction Foundation	Jhalokhati CFS payment - 20% f	337,590.00
Bangladesh		Rural Reconstruction Foundation	Jhalokhati CFS payment - 20% from U	338,290.00
Bangladesh		Rural Reconstruction Foundation	Jhalokhati CFS payment - 35.5%	593,720.00
Bangladesh		Rural Reconstruction Foundation	Jhalokhati CFS payment - 35.5% from	600,460.00
Bangladesh		Rural Reconstruction Foundation	Jhalokhati payment - 9.5% from	160,690.00
Bangladesh		Rural Reconstruction Foundation	Jhalokhati payment - 9.5% from DFID	160,690.00
Bangladesh		SAJIDA FOUNDATION	Advance upon signing the contr	51,420.00
Bangladesh		SAJIDA FOUNDATION	Advance upon signing the contract	51,490.00
Bangladesh		SAJIDA FOUNDATION	After submission and acceptanc	170,240.00
Bangladesh		SAJIDA FOUNDATION	After submission and acceptance of	241,230.00
Bangladesh		SENTRY SECURITY SERVICES LTD.	Payment of bills for providing Secu	33,230.00
Bangladesh		Shining Hill - CEP Project	2nd Installment (Period March	44,850.00
Bangladesh		SHUSHILAN	2nd phase payment aganist professio	57,970.00
Bangladesh		SHUSHILAN	3rd installment (30%) payment	74,770.00
Bangladesh		SMEC International Pty Ltd.	Payment for EMC service (SMEC)	274,460.00
Bangladesh		SMEC International Pty Ltd.	Payment for EMC service (SMEC) for	321,320.00
Bangladesh		SPELLBOUND	2nd Installment 60%	30,090.00
Bangladesh		Square Pharmaceuticals Ltd.	30% Product Dev Cost & Retroac	165,270.00
Bangladesh		Square Pharmaceuticals Ltd.	Expense Distribution	193,550.00
Bangladesh		SRG Bangladesh Limited	3rd Installment 50 % of the co	71,790.00
Bangladesh		Strategic Actions Society (SAS)	2nd Installment (Period March	109,680.00
Bangladesh		Strategic Actions Society (SAS)	2nd Installment (Period March 11, 2	63,370.00
Bangladesh		Strategic Actions Society (SAS)	3rd Installment (Period March	31,170.00
Bangladesh		Strategic Actions Society (SAS)	3rd Installment (Period March 11, 2	31,690.00
Bangladesh		Support to the Dept. of Environment's	Expense Distribution	30,130.00
Bangladesh		Survey and Research System	Updated voter list assesment	33,660.00
Bangladesh		TAHZINGDONG	2nd installment (Period 11 Ap	40,620.00
Bangladesh		TAHZINGDONG	2nd installment (Period 11 April 2	40,870.00
Bangladesh		TAUNGYA	2nd installment (Period March	94,190.00
Bangladesh		TAUNGYA	2nd installment (Period March 11, 2	45,970.00
Bangladesh		Tech Valley Computers Ltd.	Network Switch 24 port, 10/100-Qty	48,740.00
Bangladesh		The ACME Laboratories Ltd	30% Product Dev Cost & Retroac	92,170.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Bangladesh		The ACME Laboratories Ltd	Expense Distribution	92,310.00
Bangladesh		Tiger IT Bangladesh Ltd.	Data Migration from MySQL to O	158,590.00
Bangladesh		Tiger IT Bangladesh Ltd.	Data Migration from MySQL to Oracle	227,010.00
Bangladesh		TRINAMUL UNNAYAN SANGSTHA	Payment of Trinamul (Sub-Contr	63,220.00
Bangladesh		TRINAMUL UNNAYAN SANGSTHA	Payment of Trinamul (Sub-Contractin	95,420.00
Bangladesh		TRINAMUL UNNAYAN SANGSTHA	upon achieving 40% of all the	31,110.00
Bangladesh		VOLUNTARY ORGANIZATION FOR SOCIAL DEVELO	2nd payment - 20% of the total	484,850.00
Bangladesh		VOLUNTARY ORGANIZATION FOR SOCIAL DEVELO	3rd payment - 20% of the total	484,850.00
Bangladesh		VOLUNTARY ORGANIZATION FOR SOCIAL DEVELO	4th payment - 30% of the total	727,250.00
Bangladesh		VOLUNTARY ORGANIZATION FOR SOCIAL DEVELO	5th payment - 15% of the total	343,950.00
Bangladesh		Windmill Advertising Limited	Upon successful completion of	34,760.00
Bangladesh		ZABARANG KALYAN SAMITY	2nd installment (11 march 2010	46,710.00
Bangladesh		ZABARANG KALYAN SAMITY	2nd installment (11 march 2010 to 1	47,000.00
Belarus		Arnika Fund	FIN REP APRIL JUNE 2010	56,490.00
Belarus		Arnika Fund	FINANCIAL REPORT JAN MAR 2010	56,540.00
Belarus		Arnika Fund	FINANCIAL REPORT OCT 9 DEC	48,410.00
Belarus		BELARUSSIAN ASSOCIATION OF CLUBS UNESKO	SALARIES	69,530.00
Belarus		BELARUSSIAN ASSOCIATION OF CLUBS UNESKO	SALARIES SOCIAL WORKERS	81,790.00
Belarus		BELARUSSIAN ASSOCIATION OF CLUBS UNESKO	trainings	99,000.00
Belarus		CISCO SYSTEMS INTERNATIONAL B.V.	CISCO Equipment Purchase for Centra	97,880.00
Belarus		POZITIVNOE DVIZHENIE BOO	HUMAN RESOURCES	268,120.00
Belarus		POZITIVNOE DVIZHENIE BOO	SALARIES	331,630.00
Belarus		SCHASTNAYA, Vera	Support Operations Unit - Long Serv	43,890.00
Belgium		COFINIMMO	Expense Distribution	89,390.00
Belgium		Cofinimmo Services	Expense Distribution	35,150.00
Belgium		EURADA ASBL	Management consultancy Eurada	40,000.00
Belgium		HUB-EHSAL VZW	Expense Distribution	66,210.00
Belgium		HUB-EHSAL VZW	HUB Ehsal II installment	78,580.00
Belgium		JANE HAILE	SSA - Jane Haile, Gender consultant	56,060.00
Belgium		VANBREDIA INTERNATIONAL	J. VAN BREDIA Abr - Jun 2010 00	30,330.00
Belgium		VANBREDIA INTERNATIONAL	J. VAN BREDIA Jul - Sep 2010 00	68,950.00
Belgium		VANBREDIA INTERNATIONAL	Poverty Reduction Unit	31,850.00
Belgium		Vanbredia International	VANBREDIA MEDICAL INSURANCE VOL	71,940.00
Belize		JAN CORNELIS MEERMAN	second payment for land use	34,800.00
Benin		ADIL ONG	Social services	75,110.00
Benin		AFRICA SOLAR ENERGY SARL	Avance contrat lot 1 AEV	50,750.00
Benin		ANTOINE DEHA	Paielement 50% location vehicule	56,390.00
Benin		BETON SERVICES SARL	Refection infrastructure au ni	162,940.00
Benin		BETRA-BTP	Construction services, otherAV	49,320.00
Benin		BETRA-BTP	Reglement F.N 2 Deceompte N 1	53,050.00
Benin		BETRA-BTP	Rgmt F.N 003 AEV Tantéga & Gou	43,810.00
Benin		BNETD FONCTIONNEMENT	VALIDATION RAPPORT DEFINITIF M	32,640.00
Benin		C.G.C. BENIN	Paielement de 30% contrat	70,260.00
Benin		C.G.C. BENIN	Paielement de 30% contrat IAC/PH	84,830.00
Benin		C.G.C. BENIN	Paielement Final de 20% contrat	67,110.00
Benin		C.G.C. BENIN	Règlement avenant 12 FORAGES	76,450.00
Benin		C.G.C. BENIN	Solde LOT A CGC	35,830.00
Benin		C.G.C. BENIN	SOLDE LOT B CGC	32,420.00
Benin		C.G.C. BENIN	SOLDE LOT E CGC	31,280.00
Benin		CEFRATOM-ABI ONG	Social services	30,780.00
Benin		ERICE H. GBOGBLENOU	FORFAIT SEJOUR VNUS	31,960.00
Benin		ESSOR	SOLDE CONTRAT DE 40200000	58,620.00
Benin		ETS LA PROVIDENCE	LOCATION DE VEHICULES	38,060.00
Benin		EXIMPORT-MAA BTP	Avance de 20%	82,000.00
Benin		EXIMPORT-MAA BTP	DECOMPTE N 1 FACT.N 02	114,160.00
Benin		EXIMPORT-MAA BTP	Décompte N 2 F.003	95,330.00
Benin		FECECAM-BENIN	Avance OP Kits Atli-Littoral	450,630.00
Benin		FECECAM-BENIN	Avances Opérateurs de Kits	190,840.00
Benin		FECECAM-BENIN	Crieurs Enregistr. Biométrie	571,150.00
Benin		FECECAM-BENIN	DSA & Hon. Consult Sept-Nov	293,330.00
Benin		FECECAM-BENIN	Indemnit Membre centre Mono-Cou	645,260.00
Benin		FECECAM-BENIN	Indemnités Agents Zou-Collines	719,370.00
Benin		FECECAM-BENIN	Paielement Agents de terrain	2,874,110.00
Benin		FECECAM-BENIN	Paielement Consultants suivi bio	116,730.00
Benin		FECECAM-BENIN	Paielement juillet Agents CNT	482,500.00
Benin		FECECAM-BENIN	Paielement Perso Enregistr biomé	610,380.00
Benin		FECECAM-BENIN	Paielement personnel enregis bio	832,240.00
Benin		FECECAM-BENIN	PAIEMENT VLA ET DEPLACEMENT VNUS	64,830.00
Benin		FECECAM-BENIN	PAIEMENT VLA VNU PAREL	68,660.00
Benin		FECECAM-BENIN	Solde OP Kits Atlant-Littor	460,010.00
Benin		FECECAM-BENIN	Solde paiement OP Kits Ouém-Pi	324,440.00
Benin		GADEMI ABOUBAKAR	Honoraire consultation du moi	33,000.00
Benin		GTC	CONTRAT GTC AEV/PHV	86,680.00
Benin		GTC	Décompte N 1 GTC/PHV	141,620.00
Benin		INGENIEURIE AFRICA CONSULT (IAC)	Paielement 30% du contrat après	52,940.00
Benin		INGENIEURIE AFRICA CONSULT (IAC)	Paielement de 30% du contrat IAC	56,460.00
Benin		INGENIEURIE AFRICA CONSULT (IAC)	Soldes sur LOT C, LOT D et LOT	311,020.00
Benin		International Building and Trade (IBT)	AVANCE IBT	42,880.00
Benin		International Building and Trade (IBT)	DECOMPTE N 1/ IBT	64,520.00
Benin		ISABELLE SOGLOHOUN	Paielement OPS	30,680.00
Benin		REFORME ADMIN INSTITUTIONNELLE (PARAI)	Justificat avance n 5 PARAI 10	33,720.00
Benin		SETHAGEN	Paielement facture 005/SETHAGEN	33,030.00
Benin		SIAD-BENIN	Rgmt decompte N 1 FACTURE N 1	46,860.00
Benin		SOCIETE CANAL-EAU SARL	CDS/PSBENIN/09/04/002 paielement	60,580.00
Benin		SOCIETE CANAL-EAU SARL	CDS/PSBENIN/09/04/003 LOT 2 PH	59,160.00
Benin		SOCIETE VIRADA SARL	20% ADVANCE FOR CONTRACT	44,080.00
Benin		SOCIETE VIRADA SARL	DECOMPTE N 1	50,620.00
Benin		STE BAOBAB SARL	20% AVANCE DEMARRAGE CONTRATCD	34,000.00
Bhutan		Budget Fund Account	Expense Distribution	616,140.00
Bolivia		APOYO CONSOL. MODERN. DELORG. ELECT. BOL	JV 727770 A.CONT. MM 10-05124	356,580.00
Bolivia		APOYO CONSOL. MODERN. DELORG. ELECT. BOL	JV. AJUSTE VOUCHER 73891	175,410.00
Bolivia		APOYO CONSOL. MODERN. DELORG. ELECT. BOL	JV. AJUSTE VOUCHER 76667	41,840.00
Bolivia		CENTRO DE ESTUDIOS Y PROYECTOS SRL	Contratación de una consultora para	92,200.00
Bolivia		ECO FUTURO S.A. FFP	61avo/2010 reembolso al fondo	40,780.00
Bolivia		ECO FUTURO S.A. FFP	63avo reembolso Fondo Rotatori	31,210.00
Bolivia		ECO FUTURO S.A. FFP	64avo Reembolso Fondo Rotatori	47,810.00
Bolivia		ECO FUTURO S.A. FFP	66ava Reposicion fondo Rotator	40,000.00
Bolivia		ECO FUTURO S.A. FFP	67ava Reposicion Fondo Rotator	42,990.00
Bolivia		ECO FUTURO S.A. FFP	68avo/2010 reembolso al fondo	58,100.00
Bolivia		ECO FUTURO S.A. FFP	70avo reembolso al fondo rotat	31,420.00
Bolivia		ECO FUTURO S.A. FFP	71avo/2010 Reembolso al Fondo	53,360.00
Bolivia		ECO FUTURO S.A. FFP	72avo/2010 Reembolso al Fondo	51,980.00
Bolivia		ECO FUTURO S.A. FFP	73avo/2010 reembolso al fondo	61,100.00
Bolivia		ECO FUTURO S.A. FFP	74avo/2010 reembolso al fondo	45,760.00
Bolivia		ECO FUTURO S.A. FFP	75avo/2010 reembolso al fondo	33,880.00
Bolivia		ECO FUTURO S.A. FFP	79avo/2010 reembolso al fondo	31,130.00
Bolivia		ECO FUTURO S.A. FFP	81avo/2010 reembolso al fondo	47,980.00
Bolivia		ECO FUTURO S.A. FFP	83avo/2010 reembolso al fondo r	50,080.00
Bolivia		ECO FUTURO S.A. FFP	84avo/2010 reembolso al fondo	43,200.00
Bolivia		ECO FUTURO S.A. FFP	86avo/2010 reembolso al fondo	35,290.00
Bolivia		JIMENA SAAVEDRA GUTIERREZ	JV 48873 A.CONT.	173,460.00
Bolivia		JIMENA SAAVEDRA GUTIERREZ	PAGO 100% ALQUILER EDIF. METRO	220,000.00
Bolivia		MIN. TRANS INST Y LUCHA CONTR CORRUPCION	JV. AJUSTE VOUCHER 68475	42,410.00
Bosnia		AD ZVORNIK PUTEVI	Reconstruction and paving the	149,270.00
Bosnia		AD ZVORNIK PUTEVI	Reconstruction and paving the road	277,110.00
Bosnia		AM MEDJUGORJE DOO	Replacement of old joinery on	66,470.00
Bosnia		ARS DOO	Grand Piano for Cultural Cente	45,600.00
Bosnia		Edin Salihodzic	SSA 09-48 E. Salihodzic-4/10-12/10	51,950.00
Bosnia		ELMONT BIJELJINA	Construction works for Srebren	37,310.00
Bosnia		ENGRA GP DOO	Construction works in Vitezit	30,580.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Bosnia		FEROELEKTRO	UNDP rent 1st qtr10	50,270.00
Bosnia		FEROELEKTRO	UNDP rent 2nd qtr10	46,890.00
Bosnia		FEROELEKTRO	UNDP rent 3rd qtr10	41,290.00
Bosnia		FEROELEKTRO	UNDP rent 4th qtr10	45,460.00
Bosnia		FUEL BOSS DOO	6th invoice Fuel Boss	109,010.00
Bosnia		FUEL BOSS DOO	Final 7th invoice Fuel Boss	44,440.00
Bosnia		FUEL BOSS DOO	Payment of construction works	127,840.00
Bosnia		FUEL BOSS DOO	Steam Machinery Works	64,610.00
Bosnia		GALEB INTERNATIONAL	Rogatica construction works LOT 1	42,460.00
Bosnia		GRADBENIK DOO	Final payment to Gradbenik	34,830.00
Bosnia		GRADBENIK DOO	third installment	40,780.00
Bosnia		GRADSKI TAMBURASKI ORKESTAR	Payment as per MCGA with Graski tam	46,100.00
Bosnia		HIDROMONT DOO	Hidromont - Equipment purchasi	30,310.00
Bosnia		INNOVA DOO MANAGEMENT CONSULTING	Preparation of the feasibility stud	77,440.00
Bosnia		INVING INVEST INZENJERING	Electric material for Srebreni	43,610.00
Bosnia		INVING INVEST INZENJERING	Rogatica electric material LOT	31,640.00
Bosnia		IPSOS DOO	MDA - analysis	65,000.00
Bosnia		JAFFA COMMERCE	Co-financing Jaffa Commerce - fruit	60,000.00
Bosnia		JP VODOVOD I KANALIZACIJA BIHAC	Vodovod Bihac - 1st situation	50,060.00
Bosnia		JP VODOVOD I KANALIZACIJA BIHAC	Vodovod Bihac - Final payment	100,120.00
Bosnia		KHE GROUP	Advanced payment to KHE for re	32,400.00
Bosnia		KING ICT DOO	desktops for CISO	140,770.00
Bosnia		LOKALNA AKCIONA GRUPA REGIJE DOBOJ	MCGA LAG Doboj - First tranche	34,090.00
Bosnia		MASINSKI FAKULTET UNIVERZITET U SARAJEVU	Regional Training Modules on SALW a	78,870.00
Bosnia		MEDIA CENTAR	Education of Journalists on Reporti	35,720.00
Bosnia		NEIMARI DOO	Reconstruction of bridge and souven	33,980.00
Bosnia		NOVE NADE DEMOKRATSKI CENTAR VISEGRAD	MCGA Nove Nade Visegrad - Firs	33,370.00
Bosnia		OAZA UDRUZENJE KANTON SARAJEVO	MCGA Oaza N. Grad Sarajevo - F	36,880.00
Bosnia		OKC ABRASEVIC	Payments as per MCGA signed with OK	49,670.00
Bosnia		POLJOOPREMA DD	Supply and delivery of milk co	52,820.00
Bosnia		POLJOOPREMA DD	Supply and delivery of milk cooling	54,880.00
Bosnia		SARA UDRUZENJE MLADIH I ZENA	LEAP - NGO Grant (3)	54,250.00
Bosnia		SF INZENJERING	Replacement and reconstruction	51,320.00
Bosnia		SF INZENJERING	Replacement and reconstruction of t	99,640.00
Bosnia		SF INZENJERING	Sewage network construction in sett	39,210.00
Bosnia		SIMING TRADE	Mirjanovici construction works LOT	30,810.00
Bosnia		SIMING TRADE	Visegrad construction works LO	48,330.00
Bosnia		SPEKTAR DEVELOPMENT CENTER	LEAP - NGO Grant (5)	31,960.00
Bosnia		TEHNOGRAD DOO	1st invoice	121,430.00
Bosnia		TEHNOGRAD DOO	2nd invoice	276,690.00
Bosnia		TEHNOGRAD DOO	3rd invoice	197,420.00
Bosnia		TEHNOGRAD DOO	4th invoice	197,350.00
Bosnia		TEHNOGRAD DOO	5th and final invoice	261,330.00
Bosnia		TEHNOGRAD DOO	Advance payment	40,770.00
Bosnia		TEHNOGRAD DOO	Dragodol/Tusanj - heating system co	117,040.00
Bosnia		UDRUZENJE CENTAR ZA RAZVOJ I PODRSKU	LEAP - NGO Grant (1)	31,960.00
Bosnia		UDRUZENJE CENTAR ZA RAZVOJ I PODRSKU	LEAP Technical Ass. LOT 2	143,830.00
Bosnia		UDRUZENJE CENTAR ZA RAZVOJ I PODRSKU	LEAP Tehncal Ass. LOT 4	68,860.00
Bosnia		UDRUZENJE POZITIVNE IGRA POSITIVE PLAY	Payment as per MCGA signed on 15th	48,450.00
Bosnia		UNIS GROUP	Demilitarisation in Binas, Bug	63,920.00
Bosnia		URBIS CENTAR DOO	Pre-Draft Plan of Srebrenica Municipi	34,260.00
Bosnia		VIA MEDIA ADVERTISING AGENCY	provision of marketing services for	51,510.00
Bosnia		VIVA UDRUZENJE ZENA USTIPRACA	Payment as per MCGA signed on 15th	43,750.00
Bosnia		VODING 92 DOO	Voding 92 Bijeljina - 2nd payment	74,530.00
Bosnia		VODING 92 DOO	Voding 92 Bijeljina - 3rd payment	74,530.00
Bosnia		VODING 92 DOO	Voding 92 Bijeljina - Final payment	74,530.00
Botswana		BIDPA	Consultancy fee	63,990.00
Botswana		CRESTA BOSELE HOTEL	accommodation and Conference packag	30,920.00
Botswana		GOVERNMENT OF BOTSWANA	Computer software	250,860.00
Botswana		GOVERNMENT OF BOTSWANA	Expense Distribution	694,730.00
Botswana		GOVERNMENT OF BOTSWANA	Policy Advisor - P.Chibatamoto	31,850.00
Botswana		GOVERNMENT OF BOTSWANA	Reimbursement	52,270.00
Botswana		KALAHARI CONSERVATION SOCIETY	Micro Capital Grant Agreement	56,220.00
Botswana		Kethuse Puso	(20% DSA instead of 100%)	30,050.00
Botswana		PRIMETIME PROPERTY HOLDINGS LIMITED	FPA/FAO/HCR/AIDS/GEF RENT	203,430.00
Botswana		PRIMETIME PROPERTY HOLDINGS LIMITED	UNDP USD35000	35,000.00
Botswana		PRIMETIME PROPERTY HOLDINGS LIMITED	VAT	36,210.00
Botswana		THE BIG FIVE	NHARSOC Workshop	35,380.00
Botswana		THE GRANDPALM HOTEL	NHASORC Conference	52,380.00
Brazil		ACE SEGURADORA S/A	CORRECT FUND TO 30071	356,620.00
Brazil		ACECO TI LTDA	SEGUNDO PRODUCTO SALA COFRE	569,940.00
Brazil		AGENDHA - ASSESS E GESTAO EM ESTUDO	ASSESSORIA E GESTÃO DE ESTUDOS DE N	145,300.00
Brazil		AGR Estruturadora de Projetos Ltda	Estruturação da PPP	83,850.00
Brazil		ANTONIO MANOEL TIMBO LIMA GOMES	CONTRATACAO DE CONSULTOR	54,970.00
Brazil		APACC	Saldo para 2010 Apacc	45,200.00
Brazil		ARCADIS TETRAPLAN S.A	Produto 1 - Documento abordand	36,290.00
Brazil		ARCADIS TETRAPLAN S.A	Produto 2 - Relatório intermed	73,410.00
Brazil		ARCADIS TETRAPLAN S.A	Produto 3 - Relatório intermed	73,410.00
Brazil		ARCADIS TETRAPLAN S.A	Produto 4 - Relatório intermed	69,480.00
Brazil		ARCADIS TETRAPLAN S.A	Produto 5 - Relatório final co	94,430.00
Brazil		ARINOS QUIMICA LTDA.	Expense Distribution	180,000.00
Brazil		AS. DESENV. COMUN. POLICULTORES CATARINA	INSERCAO DE SALDO DA ASSOCIACAO POL	38,300.00
Brazil		ASSOC. DE POLICULTORES DE CAFARNAUM	ASSOCIAÇÃO DOS POLICULTORES DE Cafa	54,780.00
Brazil		ASSOCIACAO DE SOFTWARE LIVRE.ORG	Expense Distribution	33,240.00
Brazil		ASSOCIACAO DO POVO DA FLORESTA KABAN-EY	INSERCAO DE SALDO DA ASSOCIACAO KAB	35,050.00
Brazil		Associação Indígena dos Pequenos	ELABORAÇÃO DE MEMORANDO DE ENTENDIM	41,820.00
Brazil		ASSOCIACAO INDIGENA FAMILIA JAMISILE DA	INSERCAO DE SALDO DA ASSOCIACA	30,560.00
Brazil		ATHOS EVENTOS LTDA	CORRECT ACCT TO 72145	80,010.00
Brazil		AUTARQUIA HOSPITALAR MUNICIPAL REGI	HOSPITAIS SENTINELA	55,870.00
Brazil		AUTARQUIA HOSPITALAR MUNICIPAL REGI	HOSPITAL SENTINELA	58,140.00
Brazil		B. GUY PETERS	Conjunto de textos (20-30) sob	50,000.00
Brazil		BSB SERVIÇOS CINE VIDEO LTDA	Criação e desenvolvimento de s	86,980.00
Brazil		CAPITAL GRAFICA E EDITORA LTDA-ME	Projeto gráfico, diagramação e impr	49,170.00
Brazil		CEAPAC C. D. A. A. P. DE A	saldo para 2010 Ceapac	33,380.00
Brazil		CEBRAP CENTRO BRASIL ANALISE	SERVIÇO DE CONSULTORIA PARA CO	42,200.00
Brazil		CEDAC	saldo para 2010 Cedac	64,800.00
Brazil		CENTERPLAST CENTRAL DE PLASTICOS	Apoio a pequenos Empreendimento	79,210.00
Brazil		Central de Eventos Hotéis e Turismo	Seminário Estadual de Desenvol	55,000.00
Brazil		CHANNEL LOCAÇAO E EVENTOS LTDA-EPP	Contratação de empresa de even	44,430.00
Brazil		CHANNEL LOCAÇAO E EVENTOS LTDA-EPP	Contratação dos serviços de ho	71,670.00
Brazil		CHANNEL LOCAÇAO E EVENTOS LTDA-EPP	CONTRATAÇÃO INFRA-ESTRUTURA I FESTI	156,230.00
Brazil		CHANNEL LOCAÇAO E EVENTOS LTDA-EPP	I - REUNIÃO PARA AVALIAÇÃO DO	56,640.00
Brazil		CHANNEL LOCAÇAO E EVENTOS LTDA-EPP	II - REUNIÃO PARA AVALIAÇÃO DO	39,530.00
Brazil		CHANNEL LOCAÇAO E EVENTOS LTDA-EPP	Realização de Evento, em Belé	32,470.00
Brazil		COMUNIDADE INDIGENA MÁKRARÉ	MEMORANDO DE ENTENDIMENTO COMUNIDAD	139,010.00
Brazil		Conselho do Povo Indígena Potyguara	MEMORANDO DE ENTENDIMENTO ASSOCIAC	44,890.00
Brazil		CONSTRUTORA CONSTRUDIAS LTDA	Contratação de empresas para c	40,910.00
Brazil		CONSTRUTORA JI LTDA	Contratação de empresas para c	44,650.00
Brazil		CONSTRUTORA JI LTDA	Contratação de empresas para constr	86,570.00
Brazil		CONTECNICA CONSULTORIA TECNICA LTDA	Contrato Lisboa da Cunha III	235,840.00
Brazil		CONTECNICA CONSULTORIA TECNICA LTDA	Contrato Lisboa da Cunha IV	161,380.00
Brazil		CONTECNICA CONSULTORIA TECNICA LTDA	Contrato Lisboa da Cunha V	118,250.00
Brazil		CRISTAL GRAFICA E FOTOLITO DIGITAL	Serviços de impressão e acabam	31,900.00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	Entrega do primeiro produto co	389,920.00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	Entrega do primeiro produto contrat	383,500.00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	Entrega do quarto produto cont	405,790.00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	Entrega do quarto produto contratad	383,500.00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	Entrega do segundo produto con	373,240.00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	Entrega do segundo produto contrata	383,500.00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	Entrega do terceiro produto co	408,170.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	Entrega do terceiro produto contrat	383.500,00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	PRODUTO 01	34.130,00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	PRODUTO 02	43.400,00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	PRODUTO 03	34.130,00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	PRODUTO 04	43.400,00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	PRODUTO 5	1.150.490,00
Brazil		DATAFOLHA INSTITUTO DE PESQUISA LTDA.	PRODUTO 6	1.150.490,00
Brazil		DATAMETRICA CONSULTORIA PESQUISA E	Estudos sobre os Centros de Co	47.390,00
Brazil		DATAMETRICA CONSULTORIA PESQUISA E	Estudos sobre os Centros de Convivê	117.150,00
Brazil		DBA ENGENHARIA DE SISTEMAS LTDA.		154.510,00
Brazil		Ecomek Consultoria Empresarial e Meio	ELABORAÇÃO E ANÁLISE DO RESUMO	47.790,00
Brazil		Ecomek Consultoria Empresarial e Meio	OFICINA COM PESQUISADORES E EL	43.830,00
Brazil		Ecomek Consultoria Empresarial e Meio	REALIZAÇÃO DE REUNIÃO TÉCNICA	37.310,00
Brazil		EDUARDO BORGES MARTINS	Consultant fee	37.500,00
Brazil		Ei Eventos Inteligentes Ltda.	IPC-IG international workshop	60.100,00
Brazil		Ei Eventos Inteligentes Ltda.	IPC-IG international workshop - eve	73.690,00
Brazil		EMBAIXADA DO BRASIL PROJETO MALARIA	SUPRIMENTO DE FUNDOS	37.650,00
Brazil		EMPRESA BRASIL DE COMUNICAÇÃO S/A	Adesão ao contrato da EBC - BRA 04/	58.620,00
Brazil		EMPRESA BRASIL DE COMUNICAÇÃO S/A	Adesão ao contrato da EBC - BRA/04/	219.780,00
Brazil		EMPRESA BRASIL DE COMUNICAÇÃO S/A	EBC - Veiculação de publicação lega	109.890,00
Brazil		EMPRESA BRASIL DE COMUNICAÇÃO S/A	Publicações Legais - EBC	34.090,00
Brazil		EMPRESA BRASIL DE COMUNICAÇÃO S/A	Publicidade Legal EBC	95.330,00
Brazil		EMPRESA BRASIL DE COMUNICAÇÃO S/A	Serviços de Comunicação - Publicaçõ	44.690,00
Brazil		EMPRESA BRASIL DE COMUNICAÇÃO S/A	Serviços de comunicação e veiculaçã	55.010,00
Brazil		EMPRESA BRASIL DE COMUNICAÇÃO S/A	Serviços de veiculação de publicaçã	48.300,00
Brazil		FÁBIO WESLEY MELO	LINHA 2 - DONOR 11240	37.850,00
Brazil		FASE-MT	saldo para 2010 Fase MT	32.760,00
Brazil		FEC - FUNDACAO EUCLIDES DA CUNHA DE	Assinatura de carta de acordo com a	47.460,00
Brazil		FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Aquisição de passagens aereas nacio	1.169.590,00
Brazil		FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Emissão de bilhetes aéreos.	209.890,00
Brazil		FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Emissão de passagens aéreas para at	609.830,00
Brazil		FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Emissão de passagens.	109.890,00
Brazil		FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	EMPRESA DE EMISSÃO DE PASSAGENS AÉR	549.450,00
Brazil		FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	PASSAGENS AÉREAS	32.970,00
Brazil		FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Passagens Aéreas	134.750,00
Brazil		FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	PASSAGENS AÉREAS - BRA/07/G32 - sal	34.120,00
Brazil		FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Passagens Aéreas 2010	233.990,00
Brazil		FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Passagens Aéreas e Diárias	351.210,00
Brazil		FLYTOUR BUSINESS TRAVEL VIAG E TUR LTDA	Serviço de Agência de Viagens para	139.660,00
Brazil		FORÇA DELTA COM. DE EQUIP. MILITARES LTD	Aquisição de equipamentos para	303.410,00
Brazil		FOX ENGENHARIA E CONSULTORIA LTDA	Confecção de projetos executiv	48.670,00
Brazil		FUNDACAO C.D.D.H.BENTO RUBIAO	PRODUTO 18	68.650,00
Brazil		FUNDACAO C.D.D.H.BENTO RUBIAO	PRODUTO 19	64.020,00
Brazil		FUNDACAO C.D.D.H.BENTO RUBIAO	PRODUTO 20	77.920,00
Brazil		FUNDACAO C.D.D.H.BENTO RUBIAO	PRODUTO 25	34.060,00
Brazil		FUNDACAO COORDENACAO DE PROJETOS PESQUIS	PRODUTO 1 - PLANO DE TRABALHO	46.790,00
Brazil		FUNDACAO COORDENACAO DE PROJETOS PESQUIS	PRODUTO 1 - PLANO DE TRABALHO DETAL	44.430,00
Brazil		FUNDACAO COORDENACAO DE PROJETOS PESQUIS	PRODUTO 2 - APRESENTAÇÃO DO RESULTA	155.520,00
Brazil		FUNDACAO COORDENACAO DE PROJETOS PESQUIS	PRODUTO 3 - ESTUDO COMPARATIVO ENTR	66.650,00
Brazil		FUNDACAO COORDENACAO DE PROJETOS PESQUIS	PRODUTO 5 - APRESENTAÇÃO DE MATERIA	155.520,00
Brazil		FUNDAÇÃO DE AMPARO A PESQUISA E	ESTUDO PANORAMA PRONAF	31.350,00
Brazil		Fundação de Desenvolvimento da Pesquisa	Repasse de dinheiro de dinheiro por	47.050,00
Brazil		FUNDAÇÃO DE PESQUISAS FLORESTAIS DO	MEMORANDO DE ENTENDIMENTO FUNDAÇÃO	139.380,00
Brazil		FUNDACAO INSTITUTO DE ADMINISTRACAO	PAGTO PARCIAL CONT 5163-PROD 9	40.730,00
Brazil		FUNDACAO INSTITUTO DE ADMINISTRACAO	SALDO DO CONTRATO BRA 10 5163	285.110,00
Brazil		FUNDACAO INSTITUTO DE ADMINISTRACAO	SPAGTO PARC CONT 1590 - PROD 7	79.670,00
Brazil		FUNDACAO P O DES TECNOL DA ENGENHARIA	Produto 1 e 6	39.790,00
Brazil		Fundação Pró-Natureza	Caracterização Geral	184.160,00
Brazil		Fundação Pró-Natureza	Correct Account to 72125	96.040,00
Brazil		Fundação Pró-Natureza	Diagnóstico Ambiental	90.760,00
Brazil		Fundação Pró-Natureza	Diagnóstico Socioeconômico e Fundiá	90.760,00
Brazil		Fundação Pró-Natureza	Produto I - Relatório de carac	96.040,00
Brazil		Fundação Pró-Natureza	Produto I - Relatório de caracteriz	96.040,00
Brazil		Fundação Pró-Natureza	Produto II - Relatório de cara	132.570,00
Brazil		Fundação Pró-Natureza	Produto II - Relatório de caracteri	128.050,00
Brazil		Fundação Pró-Natureza	Produto III - Relatório de caracter	96.040,00
Brazil		Fundação Pró-Natureza	Relatório com Análise integrada do	90.760,00
Brazil		FUNDACAO UNIVERSIDADE DE PASSO FUNDO	Assinatura de Carta de Acordo com a	33.520,00
Brazil		FUSP- FUNDACAO DE APOIO À USP	Produto III - Relatório conten	47.800,00
Brazil		FUSP- FUNDACAO DE APOIO À USP	Produto IV - Consulta publica,	33.550,00
Brazil		GANEM PRODUCOES E EVENTOS LTDA ME	Evento de encerramento e entre	54.490,00
Brazil		GARDEN TURISMO E EVENTOS LTDA	CONTRATAÇÃO DE HOSPEDAGEM, LOC	138.690,00
Brazil		Gas Informática Ltda	RELATÓRIO DE CONFORMIDADE	32.440,00
Brazil		GEMPI GESTAO EMPRESARIAL E INFORMATICA	Correct Account to 72125	125.540,00
Brazil		GEMPI GESTAO EMPRESARIAL E INFORMATICA	Estruturação da Base Físico-Te	84.150,00
Brazil		GEMPI GESTAO EMPRESARIAL E INFORMATICA	Estruturação da Base Físico-Territo	84.630,00
Brazil		GEMPI GESTAO EMPRESARIAL E INFORMATICA	Estruturação do Sistema de Informaç	98.730,00
Brazil		GEMPI GESTAO EMPRESARIAL E INFORMATICA	Relatório Conclusivo e de Monitoram	56.420,00
Brazil		GEMPI GESTAO EMPRESARIAL E INFORMATICA	Relatório de Apresentação de o	41.380,00
Brazil		GEMPI GESTAO EMPRESARIAL E INFORMATICA	Relatório de Apresentação de opções	42.310,00
Brazil		Globo Tradução de Línguas Ltda.	Serviços de versão, tradução, revis	53.160,00
Brazil		GPE EVENTOS & CONSULTOIRA LTDA. - ME	Organização de evento em em Br	39.230,00
Brazil		GRAFICA E EDITORA BRASIL LTDA	Serviço de revisão, editoração	88.000,00
Brazil		GRAFICA E EDITORA BRASIL LTDA	Serviço de revisão, editoração e im	164.810,00
Brazil		GREENTEC CONJULT E PLAN AGRO-FLORESTAL E	INSERCAO DE SALDO DE 2009 P/ 2	278.720,00
Brazil		HERSA ENGENHARIA E SERVICOS LTDA	CORRECT FUND TO 30071	836.300,00
Brazil		HERSA ENGENHARIA E SERVICOS LTDA	OBRA DE EXECUÇÃO DA INFRA-EST	404.480,00
Brazil		HOSPITAL REGIONAL DE SOBRADINHO	HOSPITAIS SENTINELA	47.490,00
Brazil		IDEORAMA DESIGN E COMUNICAÇÃO LTDA	Contratação de gráfica ou editora p	30.260,00
Brazil		IDOM Ingeniería y Consultoria	Estudo de Damanda	60.520,00
Brazil		ILHA SERVICE SERVICOS DE INFORMATICA	AQUISIÇÃO DE MICROCOMPUTADOR P	50.700,00
Brazil		INDUSTRIA MONTAGEM E INSTALACOES GIMI	CORRECT TO FUND 30071	31.300,00
Brazil		INST. INTERAMERICANO DE COOP AGRICULTURA	Apoio financeiro II MNDR	600.000,00
Brazil		INSTITUTO BRASILEIRO DE PROTECAO	Metrópole Saudável - Indicadores	49.040,00
Brazil		Instituto de Ensino Superior de Vitória	Assinatura de Carta de Acordo com a	47.090,00
Brazil		INSTITUTO DE ESTUDOS DA RELIGIÃO - ISER	CONTRATAÇÃO EMPRESA JORNADA DH	971.080,00
Brazil		INSTITUTO Equipe de Educadores	ELABORAÇÃO DE MEMORANDO DE ENTENDIM	84.730,00
Brazil		INSTITUTO SOCIO AMBIENTAL ISA	LOTE 9(SÃO PAULO) PLANEJAMENTO DO E	36.910,00
Brazil		INSTITUTO VIA PUBLICA	Pesquisa Quali-Quantitativa PA	67.220,00
Brazil		INSTITUTO VIA PUBLICA	Pesquisa Quali-Quantitativa PAIF -	77.870,00
Brazil		INTERNATIONAL FOOD POLICY RESEARCH	Avaliação de Impacto do PBF	611.520,00
Brazil		JGP Consultoria e Participações Ltda	Pagamento JGP	146.580,00
Brazil		JOSÉ ANTONIO DE SOUSA BATISTA	CONTRATAÇÃO CONSULTORIA 2010	32.390,00
Brazil		KATIA CRISTINA FAVILLA	CONTRATAÇÃO DA CONSULTORA KATIA CRI	44.320,00
Brazil		LCC CONSTRUTORA LTDA	RENT FOR UNDP CO PREMISES 2010	383.160,00
Brazil		LGE EDITORA LTDA	Impressão de 35 mil exemplares	61.020,00
Brazil		Logit Engenharia Consultiva Ltda	CORRECT FUND 51% TO 30071	70.610,00
Brazil		Logit Engenharia Consultiva Ltda	Pagamento LOGIT	559.850,00
Brazil		Machado Meyer Sendacz e Opice Advogados	Pagamento MMSO	84.740,00
Brazil		MAIS GRAFICA E EDITORA LTDA	Serviços Gráficos - Publicação	47.540,00
Brazil		MARCEL SILVA BUCAR	Contratação de empresa para a	37.790,00
Brazil		MARCEL SILVA BUCAR	Contratação de empresa para a criaç	225.260,00
Brazil		META INSTITUTO DE PESQUISA DE OPINIÃO LT	Pesquisa sobre a Advocacia Pública	68.820,00
Brazil		META INSTITUTO DE PESQUISA DE OPINIÃO LT	Pesquisa sobre a Advocacia Pública	78.650,00
Brazil		MIDIA EXPRESS TRANSPORTE DE DOC LTDA	TRANSPORTES DE CARGAS	37.570,00
Brazil		MOVIMENTO DE ORG. COMUNITÁRIA MOC	INSERCAO DE SALDO DA MOC	39.240,00
Brazil		MOVIMENTO INTERESTADUAL DAS QUEBRAD	EMPODERAMENTO ECONÓMICO DAS MU	74.460,00
Brazil		MOVIMENTO INTERESTADUAL DAS QUEBRAD	EMPODERAMENTO ECONÓMICO DAS MULHERE	110.340,00
Brazil		Mudanças cinco estrelas Ltda	Lote 01 - Armazenagem MG	65.220,00
Brazil		Mudanças cinco estrelas Ltda	Lote 02 - Armazenagem PE.	76.090,00



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNDP Continued</b>			
Brazil	Mudanças cinco estrelas Ltda	Lote 03 - Armazenagem PR	47.830.00
Brazil	Mudanças cinco estrelas Ltda	Lote 04 - Armazenagem AM	38.820.00
Brazil	Mudanças cinco estrelas Ltda	Lote 05 - Armazenagem DF	30.440.00
Brazil	Nx3 CONSULTORIA IMP EXPORTAÇÃO LTDA	Elaboração de estudos/Invest.	31.980.00
Brazil	OFICINA OA SC LTDA	Entrega de Projeto de Arquitet	48.150.00
Brazil	OFICINA OA SC LTDA	Entrega de Projeto de Arquitetura L	55.130.00
Brazil	ONG PROJETO CALA BOCA JÁ MORREU	PRODUTO	35.200.00
Brazil	ORGANIZAÇÃO COMUNITÁRIA INDÍGENA KRENYÉ	MEMORANDO DE ENTENDIMENTO ORGANIZAÇ	44.440.00
Brazil	PARCELAS A PAGAR ATÉ 13º TERMO AD	Desenvolvimento do Sistema Int	479.850.00
Brazil	PARCELAS A PAGAR ATÉ 13º TERMO AD	Desenvolvimento do Sistema Integrad	563.740.00
Brazil	PLENA CONSULTORIA E PROJETOS LTDA	INSERCAO DE SALDO DE 2009 PARA	82.050.00
Brazil	PRICE WATERHOUSE	Construção e a implementação de um	954.800.00
Brazil	PROJET C4	SUPRIMENTO DE FUNDOS	75.000.00
Brazil	PROJET C4	SUPRIMENTO DE FUNDOS	125.000.00
Brazil	PROJETO PNUD BRA/04/043 - TIMOR LESTE	SUPRIMENTO DE FUNDOS.	139.090.00
Brazil	PRYSMIAN TELECOMUNICACOES CABOS E SISTEM	Adquisición de Cables de Fibra	1.121.300.00
Brazil	PRYSMIAN TELECOMUNICACOES CABOS E SISTEM	Lote 1: Cable Multipar Aéreo	1.348.610.00
Brazil	PRYSMIAN TELECOMUNICACOES CABOS E SISTEM	Lote 2: Cable Multipar Subterr	610.080.00
Brazil	ROGERIO ERN	CONTRATAÇÃO CONSULTORIA 2010.	30.180.00
Brazil	SAHEL CONSTRUCTION	Décompte 1	30.240.00
Brazil	SAS INSTITUTE BRASIL LTDA	Aquisição de Solução Integrada	889.690.00
Brazil	SAS INSTITUTE BRASIL LTDA	Produto 2 - BI	101.870.00
Brazil	SAS INSTITUTE BRASIL LTDA	Produto 3 - BI	50.940.00
Brazil	SASOP	saldo para 2010 SASOP	134.470.00
Brazil	SEC. EST. SAUDE DISTRITO FEDERAL	PAGAMENTO HOSPITAL DE SOBRADIN	49.420.00
Brazil	SENAI SP	SUPRIMENTO DE FUNDOS	89.450.00
Brazil	SENAI - PE	SUPRIMENTO DE FUNDOS	1.599.600.00
Brazil	SENAI MG	SUPRIMENTO DE FUNDOS	815.200.00
Brazil	SERGIO PAGANINI MARTINS	CONTRATAÇÃO CONSULTORIA 2010	56.180.00
Brazil	SERVIÇO NAC. APRENDIZAGEM INDUSTRIA	SUPRIMENTO DE FUNDOS	81.200.00
Brazil	SERVIÇO NACIONAL DE APRENDIZAGEM	SUPRIMENTO DE FUNDOS	1.807.980.00
Brazil	SERVIÇO NACIONAL DE APRENDIZAGEM INDUSTR	SALDO EM RELAÇÃO AO CONTRATO N	83.100.00
Brazil	SERVIÇO NACIONAL DE APRENDIZAGEM INDUSTR	SUPRIMENTO DE FUNDOS	844.080.00
Brazil	SERVIÇO NACIONAL DE APRENDIZAGEM INDUSTR	TRANSF. RECURSOS COMPL PARC 1	65.400.00
Brazil	SERVIÇO NACIONAL DE APRENDIZAGEM INDUSTR	TRANSF. RECURSOS COMPL. PARC 1	496.720.00
Brazil	SIA SSB SPA	Advance Payment	175.980.00
Brazil	SIGMA DATASERV INFORMÁTICA S/A	PRODUTO 11	64.470.00
Brazil	SIGMA DATASERV INFORMÁTICA S/A	PRODUTO 3	60.670.00
Brazil	SIGMA DATASERV INFORMÁTICA S/A	PRODUTO 6	88.980.00
Brazil	SIGMA DATASERV INFORMÁTICA S/A	PRODUTO 7	115.680.00
Brazil	SIGMA DATASERV INFORMÁTICA S/A	PRODUTO 8	55.870.00
Brazil	SIGMA DATASERV INFORMÁTICA S/A	PRODUTO 9	55.870.00
Brazil	SILVEIRA INDUSTRIAL	Apoio a pequenos Empreendimento	106.910.00
Brazil	SOLAR CONSULTORIA EM GESTAO E PESQUISAS	Capacitação de Conselheiros	129.720.00
Brazil	SOLUCAO INOX COMERCIO MANUTENCAO E	Apoio a pequenos Empreendimento	322.370.00
Brazil	STCP E. DE PROJETOS LTDA	INSERCAO DE SALDO DE 2009 P/ 2	164.900.00
Brazil	SUN & TOUR VIAGENS E EVENTOS LTDA	Serviços de apoio logístico ao	68.880.00
Brazil	SYLVIA REGINA DE C. EMYGDIO PEREIRA	PRODUTO 03	31.980.00
Brazil	TERRAGRAPH - B. DA COSTA FERREIRA	Expense Distribution	38.560.00
Brazil	TERRAGRAPH - B. DA COSTA FERREIRA	Produto 4: Plano de Ação Conso	37.920.00
Brazil	TOP COMERCIAL DE MANUFATURADOS E	Aquisição de Tanques F. Peixe	42.530.00
Brazil	TOP COMERCIO E SERVICOS EMPRESARIAIS	Aquisição de tanques, F. peixe.	43.480.00
Brazil	TRANSFER LOGISTICA E TRANSP ESPECIAIS LT	1º Termo Aditivo - Aditar o va	55.070.00
Brazil	TRANSFER LOGISTICA E TRANSP ESPECIAIS LT	Contratação de empresa para ma	275.370.00
Brazil	TRANSFER LOGISTICA E TRANSP ESPECIAIS LT	Manuseio e distribuição de mat	51.030.00
Brazil	TRANSFER LOGISTICA E TRANSP ESPECIAIS LT	Manuseio e distribuição de material	217.550.00
Brazil	ULTRA DIGITAL GRAFICA E EDITORA LTDA	Contratação de empresa para pr	32.030.00
Brazil	UNIBAN - ACADEMIA PAULISTA ANCHIETA	Correct Account to 72145	63.860.00
Brazil	UNIBAN - ACADEMIA PAULISTA ANCHIETA	Produto 1 - Plano	31.930.00
Brazil	UNIBAN - ACADEMIA PAULISTA ANCHIETA	Produto 2 - Seleção dos alunos	31.930.00
Brazil	UNIBAN - ACADEMIA PAULISTA ANCHIETA	Produto 3 - Perfil dos selecio	31.560.00
Brazil	UNIBAN - ACADEMIA PAULISTA ANCHIETA	Produto 4 - Cerimônia de abert	31.560.00
Brazil	UNIQUE BRASIL GRAFICA EDITORA E TURISMO	Lote 1	85.500.00
Brazil	UNIQUE BRASIL GRAFICA EDITORA E TURISMO	Lote 5	51.910.00
Brazil	URANO DO BRASIL IND. COM. EXP. IMP. LTDA	2.Aquisição de Equipamentos pa	75.710.00
Brazil	VIDA EQUIPAMENTOS DE SEG E PREC LTDA	Lote 1 - materiais, bens e/ou	47.900.00
Brazil	VITAE CIVILIS - INST. P DESENV. MEIO AMB	subsidiar os trabalhos da SAIC	169.910.00
Brazil	VITAE CIVILIS - INST. P DESENV. MEIO AMB	subsidiar os trabalhos da SAIC/MMA	232.260.00
Brazil	VITORIA DISTRIBUIDORA DE JORNALISTAS	Manuseio e distribuição de 30	68.720.00
Brazil	VOLNEI PORFIRIO DA SILVA	CONTRATAÇÃO CONSULTORIA 2010	34.730.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR 01.03.2010-31.03.2010	75.910.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR 01.06.2010 - 30.06.2010	30.120.00
Bulgaria	56192 - DEMO PROJECT PANEL BLOCKS	FR November 2010	127.070.00
Bulgaria	BOYAN ANGUELOV KONSTANTINOV	SSA BOYAN KONSTANTINOV	55.250.00
Bulgaria	ENEFFECT PROJECT 48788	FR September 2010 - II	59.080.00
Bulgaria	STRATEGY OBJECT OOD	LICENCIAS SOCLASS SERVER V.2	135.870.00
Burkina Faso	CFAO MOTORS	Motor vehicles, passenger, pub	155.710.00
Burkina Faso	Damiba Pierre Claver	Palement d'honoraires	39.960.00
Burkina Faso	ECID SARL	Amenagement site d'irrigation	47.840.00
Burkina Faso	GEOFOR (SOCIETE DE GEOLOGIE ET FORAGES)	Realisation de 6 forages dans la pr	81.430.00
Burkina Faso	MEDIATION REGLEMENT CONFLIT	Remboursement des dépenses dans le	204.990.00
Burkina Faso	MILLENIUM TRADING	Unité séchage de tomates	42.050.00
Burkina Faso	Projet 00062711- Appui Sect Sante & Sida	EXP JUILLET 2010	144.130.00
Burkina Faso	Projet 00071011 PANA FEM	EXP SEPT 2010	45.690.00
Burkina Faso	PROJET BKF 016	Frais formulations PRODOC PTF	45.570.00
Burkina Faso	PROJET PRODUCTION INTERNATIONALE	Installation mini-réseau élect	63.360.00
Burkina Faso	SAWADOGO DRISSA	CONTRAT DE M. SAWADOGO DRISSA / EXP	35.450.00
Burkina Faso	ZIL TELECOM INTERNATIONAL SA	60% installation pilône PARMAN	42.620.00
Burundi	ACOMEBU	Chaise avec écritoire et struc	43.140.00
Burundi	AEPV	Appui aux groupements agrioles	30.110.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	Derniere tranche de salaire de	269.330.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	Facilitation paiement recenseu	1.760.410.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	INDEMNITES DES AGENTS D'AFFIC	191.090.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	Indemnité de charge et de risq	527.340.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	PAIEMENT 1ERE TRANCHE SALAIRES	88.110.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	Palement intervenants CNI	33.160.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	Palement régularisation des ho	31.520.00
Burundi	BANQUE DE CREDIT DE BUJUMBURA	pyt. intervenants:109 communes	54.350.00
Burundi	BINUB	Construction of chain link fen	47.190.00
Burundi	BUREAU DES PROJETS D'EDUCATION	Dernière tranche 2	50.060.00
Burundi	BUREAU DES PROJETS D'EDUCATION	Dernière tranche 3	34.570.00
Burundi	CARDO - André Marie SIMBARE	REHABILITATION CDS KAYANZA - T	41.680.00
Burundi	COFOUMAT	Achèvement des travaux	30.950.00
Burundi	COMMISS.EPISCOPALE JUSTICE ET PAIX(CEJP)	Observation élections collinai	34.380.00
Burundi	COMMISS.EPISCOPALE JUSTICE ET PAIX(CEJP)	Observation élections collinaires:	34.380.00
Burundi	COMMUNE BUBANZA	2ème TRANCHE	113.060.00
Burundi	COMMUNE BUBANZA	3ème TRANCHE	32.130.00
Burundi	COMMUNE BUGANDA	2ème tranche de construction de 66	36.430.00
Burundi	COMMUNE KANYOSHA	Ach équipements + matériaux de cons	49.130.00
Burundi	COMMUNE MPANDA	1ère TRANCHE	60.820.00
Burundi	COMMUNE MPANDA	2ème TRANCHE	36.490.00
Burundi	COMMUNE MPANDA	3ème TRANCHE	36.490.00
Burundi	COMMUNE MUHUTA	1ère tranche représentant 25%	32.220.00
Burundi	COMMUNE MUHUTA	1ère tranche représentant 25% du mo	32.220.00
Burundi	COMMUNE MUHUTA	2ème tranche représentant 30% du mo	38.670.00
Burundi	COMMUNE MUHUTA	3ème tranche représentant 30% du m	38.670.00
Burundi	COMMUNE RUGAZI	1ère tranche représentant 25%	32.640.00
Burundi	COMMUNE RUGAZI	1ère tranche représentant 25% du mo	32.640.00
Burundi	COMMUNE RUGAZI	2ème tranche représentant 30% du mo	39.170.00
Burundi	COMMUNE RUGAZI	3ème tranche représentant 30% du m	39.170.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Burundi		CONSEIL POUR LE DEVELOPPEMENT INTEGRE AS	ORGANISATIONS DE TROIS ATELIE	39,930.00
Burundi		cosome	Observation élections collinaire	30,460.00
Burundi		cosome	Observation élections collinaires: a	30,460.00
Burundi		DAC-CARDO	Avance de démarrage de 20% à l	31,610.00
Burundi		DAC-CARDO	Avance de démarrage de 20% à la sig	31,640.00
Burundi		DAC-CARDO	Païement achèvement de 30% des	37,880.00
Burundi		DAC-CARDO	Païement achèvement de 30% des trav	37,970.00
Burundi		DAC-CARDO	Païement achèvement de 60% des trav	37,970.00
Burundi		DAC-CARDO	Païement achèvement de 90% des trav	34,800.00
Burundi		DAC-CARDO	TRANCHE 1	30,820.00
Burundi		DEPARTEMENT DE LA PROMOTION DE LA FEMME	Atelier: Genre & VIH/Makamba	32,160.00
Burundi		EGB	Avance de démarrage-20%	232,250.00
Burundi		EGB	Avancement à 30%	139,350.00
Burundi		EGB	Avancement à 60%	139,350.00
Burundi		EGB	Avancement à 90%	127,740.00
Burundi		EGB	Réception provisoire	58,060.00
Burundi		FENACOBUR - COOPEC	Frais de gestion à la FENABU	37,830.00
Burundi		FENACOBUR - COOPEC	Frais de gestion et de rémunér	86,630.00
Burundi		FENACOBUR - COOPEC	Frais de gestion FENACOBUR	38,670.00
Burundi		FENACOBUR - COOPEC	Frais de gestion pour le payem	87,090.00
Burundi		FENACOBUR - COOPEC	Frais variables représentant l	32,700.00
Burundi		FENACOBUR - COOPEC	HIMO BJM MAIRIE -Païement 1ère	128,440.00
Burundi		FENACOBUR - COOPEC	HIMO BJM MAIRIE -Païement 1ère tran	128,440.00
Burundi		FENACOBUR - COOPEC	HIMO BJM MAIRIE-Païement 2ème	128,120.00
Burundi		FENACOBUR - COOPEC	HIMO BJM MAIRIE-Païement 2ème tranc	128,440.00
Burundi		FENACOBUR - COOPEC	HIMO BJM MAIRIE -Païement 3ème tran	128,440.00
Burundi		FENACOBUR - COOPEC	HIMO BUBANZA -Païement 1ère tr	152,200.00
Burundi		FENACOBUR - COOPEC	HIMO BUBANZA -Païement 1ère tranche	152,200.00
Burundi		FENACOBUR - COOPEC	HIMO BUBANZA -Païement 2ème tr	151,820.00
Burundi		FENACOBUR - COOPEC	HIMO BUBANZA -Païement 2ème tranche	152,200.00
Burundi		FENACOBUR - COOPEC	HIMO BUBANZA -Païement 3 ème	151,820.00
Burundi		FENACOBUR - COOPEC	HIMO BUBANZA -Païement 3 ème tranc	152,200.00
Burundi		FENACOBUR - COOPEC	Indemnités des agents distribu	487,800.00
Burundi		FENACOBUR - COOPEC	Indemnités des agents manutent	251,070.00
Burundi		FENACOBUR - COOPEC	Remboursement des frais payés	666,700.00
Burundi		FENACOBUR - COOPEC	TRANCHE 1 / HONORAIRE AA	279,020.00
Burundi		FENACOBUR - COOPEC	TRANCHE 2 / HONORAIRE AA	279,020.00
Burundi		FENACOBUR - COOPEC	TRANCHE 3 / HONORAIRE AA	278,680.00
Burundi		FENRAJ CONSEIL	Audit du Programme d'urgence	33,400.00
Burundi		G.T.S.	Bureau simple en bois de cypre	33,270.00
Burundi		GREAT LAKES ADVERTISERS	Païement de 40% pour les activ	35,990.00
Burundi		GROUPE MARCK	Vélo forestier type VTT	31,880.00
Burundi		IFES/NDI	Participation des femmes Burun	60,000.00
Burundi		INSTITUT PANOS PARIS	Subvention / logistique au PAC	118,810.00
Burundi		INSTITUT PANOS PARIS	Subvention / logistique au PACAM: a	118,810.00
Burundi		JEUNES BATWA BUTERERE-VIS	1 ERE TRANCHE APRES SIGNATURE	90,000.00
Burundi		JEUNES BATWA BUTERERE-VIS	1 ERE TRANCHE APRES SIGNATURE DE CE	90,000.00
Burundi		LALIVE	Cabinet d'avocat/Tenues MROP d	51,470.00
Burundi		LALIVE	Cabinet d'avocat/Tenues MROP de la	288,000.00
Burundi		ONATEL	Païement avance de 20% de l'av	74,020.00
Burundi		ONATEL	Païement avance de 40% du mont	103,630.00
Burundi		Picfare Industries Limited	Papier listing: Listing 3 Feul	72,300.00
Burundi		Picfare Industries Limited	Voter cards in conformity with	897,050.00
Burundi		PLANNING THE FUTURE COMPANY	Avance de démarrage	47,340.00
Burundi		PLANNING THE FUTURE COMPANY	Avance de Démarrage à la signa	40,470.00
Burundi		PLANNING THE FUTURE COMPANY	Avance de Démarrage à la signature	40,470.00
Burundi		PLANNING THE FUTURE COMPANY	Avancement à 30%	56,810.00
Burundi		PLANNING THE FUTURE COMPANY	Avancement à 60%	56,810.00
Burundi		PLANNING THE FUTURE COMPANY	Avancement à 90%	52,070.00
Burundi		PLANNING THE FUTURE COMPANY	Tranche 1/Avancement à 30 % des tra	50,590.00
Burundi		PLANNING THE FUTURE COMPANY	Tranche 2/Avancement à ent à 60 % d	70,830.00
Burundi		PREFED BURUNDI	Deuxième tranche ; 40% du montat du	81,260.00
Burundi		PREFED BURUNDI	Première tranche ;30% du montant du	60,950.00
Burundi		PREFED BURUNDI	Troisième tranche; 20% du montant d	40,630.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	Tranche 3: Trtavaux de constru	71,380.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	Tranche 4 : Ecoles primaires N	42,510.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE1	93,380.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE1 MU	93,380.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE2	77,210.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE2 MU	77,280.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE3 MUTAMBA	54,740.00
Burundi		PROJET D'APPUI AU RAPATRIEMENT ET A LA R	TRANCHE4 MU	32,200.00
Burundi		RBP+	1 ère tranche, à la signature	44,100.00
Burundi		RBP+	1 ère tranche, à la signature du co	44,100.00
Burundi		SECRETARIAT PERMANENT CNCA	Expense Distribution	202,500.00
Burundi		SINAVYIGEZE SERGE	Transport matériel électoral/S	146,880.00
Burundi		SOBELEC	TRANCHE 1	732,360.00
Burundi		SOBELEC	TRANCHE 2	172,570.00
Burundi		SOBELEC	TRANCHE 3 (païement partiel)	68,240.00
Burundi		SOCOTRAPE	LOT N 2	130,210.00
Burundi		SOCOTRAPE	LOT N 6	38,010.00
Burundi		SOCOTRAPE	LOT N 2	137,760.00
Burundi		SOCOTRAPE	LOT N 5	101,950.00
Burundi		SOCOTRAPE	LOT N 6	210,680.00
Burundi		SOCOTRAPE	LOT N 7	282,500.00
Burundi		SRMB - Léopold André RUKOKERWA	Achèvement de 30% des travaux	77,430.00
Burundi		SRMB - Léopold André RUKOKERWA	Achèvement de 60% des travaux	77,430.00
Burundi		SRMB - Léopold André RUKOKERWA	Achèvement de 90% des travaux	70,980.00
Burundi		SRMB - Léopold André RUKOKERWA	Avance de démarage 20%Travaux	32,260.00
Burundi		SRMB - Léopold André RUKOKERWA	Avance de démarage 20%Travaux de ré	32,260.00
Burundi		STAR-SYSTEMS	Fourniture de materiel et inst	57,480.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL)	Old age benefit for PSDD staff	78,430.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL)	PSDD salaries for April 2010	230,970.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL)	PSDD Salaries for February 201	227,200.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL)	PSDD salaries for March	225,520.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL)	PSDD Staf salaries for January	228,340.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL)	Reverse back SIDA to TRAC	491,660.00
Cambodia		ACLEDA BANK (CO. PSDD PAYROLL)	Reverse from TRAC to SIDA	491,660.00
Cambodia		CAMBODIAN MINE ACTION CENTRE	1st Qtr-10 CMAC Operati Budget	803,080.00
Cambodia		CAMBODIAN MINE ACTION CENTRE	2nd Qtr-10-CMAC Operati Budget	729,270.00
Cambodia		CAMBODIAN MINE ACTION CENTRE	3rd Qtr-10-CMAC OperationalBud	693,910.00
Cambodia		CAMBODIAN MINE ACTION CENTRE	Phase I-BLS service CMAC	216,200.00
Cambodia		CAMBODIAN MINE ACTION CENTRE	Phase II-BLS Service CMAC	277,180.00
Cambodia		CAMBODIAN MINE ACTION CENTRE	Q4 CMAC operation disbursement	749,660.00
Cambodia		COMMUNITY LEGAL EDUCATION CENTER (CLEC)	Last payment Contract#2007/05/	49,190.00
Cambodia		DDL&G-MOI	FACE Report 2QT MOI 2010 1/3	72,130.00
Cambodia		LIVE & LEARN UNDP RULIP LC	6th payment to Live&Learn for	60,000.00
Cambodia		LIVE & LEARN UNDP RULIP LC	7th payment to Live&Learn for	35,000.00
Cambodia		MULTI-DONOR SUPPORT PROGRAM	1QT 2010 FACE Expenditure 2/2	96,110.00
Cambodia		NATIONAL TREASURY C/S FUND	Commune Sangkat Fund 2010	1,500,000.00
Cambodia		NCDD-PSDD-2010	FACE Repor Quarter 3 year 2010	643,480.00
Cambodia		NCDD-PSDD-2010	FACE report 1 Quarter 2010	863,680.00
Cambodia		NCDD-PSDD-2010	FACE Report 2 QT (1/2)-Sida	1,217,820.00
Cambodia		NCDD-PSDD-2010	FACE Report 2QT 2010 (Sida)	258,170.00
Cambodia		NCDD-PSDD-2010	FACE report Quarter 3,2010	1,344,170.00
Cambodia		NCDD-PSDD-2010	First QT Expenditures-Reverse	864,560.00
Cambodia		NCDD-PSDD-2010	Second QT Report 2010-SIDA	813,250.00
Cambodia		PRICE WATERHOUSE COOPERS	Second Payment after submissio	32,630.00
Cambodia		PRICE WATERHOUSE COOPERS	Second Payment after submission and	34,930.00
Cameroon		UN EDUCATIONAL SCIENTIFIC AND CULTURAL	Mission Cost-JP Ilboudo/Prospe	56,500.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNDP Continued</b>			
Canada	6121705 Canada Inc ProCare Services	Provision of Management Consultant	225,000.00
Canada	ALAN FERGLISON	Consultancy Fee for ICCR	40,000.00
Canada	Brian LACHMAN	(BIM)-BrianLachman(may - nov 2010)	114,560.00
Canada	BRIAN WEBBER	B WEBBER SALARY JAN-JUNE 2010	31,000.00
Canada	CAROLINE KENNEDY ANN	Technical Consultant on Media Relat	66,500.00
Canada	CODE INCORPORATED	45L. solid plastic, translucent bal	34,080.00
Canada	CODE INCORPORATED	BOX OF 24 X BLACK WAX CRAYONS	93,140.00
Canada	CODE INCORPORATED	CALCULATOR CAN SHOW MINIMUM 8	172,270.00
Canada	CODE INCORPORATED	CARD HOLDER FOR ID CARD	40,820.00
Canada	CODE INCORPORATED	CARDBOARD VOTING SCREEN WITH L	258,170.00
Canada	CODE INCORPORATED	CORRUGATED PLASTIC BALLOT BOX	613,730.00
Canada	CODE INCORPORATED	Freight charges to DDU Warehouse in	139,410.00
Canada	CODE INCORPORATED	ID CARDBOARD CARDS TO IDENTIFY	31,970.00
Canada	CODE INCORPORATED	INDELEBILE ELECTION INK IN A P	121,750.00
Canada	CODE INCORPORATED	LED CAMPING LAMP WITH BATTERIE	438,940.00
Canada	CODE INCORPORATED	Lids for 45 L. ballot boxes, solid	34,350.00
Canada	CODE INCORPORATED	PACK OF 12 CANDLES, WHITE MINI	129,310.00
Canada	CODE INCORPORATED	PACK STANDARD BALL POINT PENS,	45,940.00
Canada	CODE INCORPORATED	PAIEMENT STORAGE CODE INCORPOR	149,190.00
Canada	CODE INCORPORATED	ROLL OF ADHESIVE TRANSPARENT P	105,480.00
Canada	CODE INCORPORATED	SELF ADHESIVE TRANSPARENT STIC	39,170.00
Canada	CODE INCORPORATED	STRONG CARDBOARD BOX	250,250.00
Canada	CODE INCORPORATED	TEB TRANSPARENT BAG FOR Pv.S (	72,720.00
Canada	CODE INCORPORATED	TEB TRANSPARENT FOR BALLOTS (2	68,900.00
Canada	CODE INCORPORATED	TISSUE PAPER, C-FOLD, 24/100 A	52,750.00
Canada	CODE INCORPORATED	UNDP Code Incorporated#3260	600,000.00
Canada	CODE INCORPORATED	VOTE TALLY FORM SIZE A2 (DOUBL	102,240.00
Canada	CODE INCORPORATED	YELLOW PAD 8 1/2 X 11	48,070.00
Canada	CONSULADO GENERAL DE PANAMA	ANTICIPO FONDO TLC CANADA	40,000.00
Canada	COULOMBE HAROLD	2nd pymt for the 2009/2010 SHI	36,000.00
Canada	DANIEL MING LI TSHIN	Payment to Mr. Daniel Ming-Li Tshin	35,400.00
Canada	Derek Alan Pieper	SSA No. 023/2010 17 May 2010 to 16	49,030.00
Canada	DUNDEX Network	Fees for 23/02-31/05	42,000.00
Canada	DUNDEX Network	Fees for 25/01-23/045	38,120.00
Canada	DUNDEX Network	RLA/BCPR/RRST-2010/008 - Rasil	35,990.00
Canada	Elfiq Networks (Elfiq Inc)	20 LLB Units - Country Office Conne	31,900.00
Canada	Elias Gideon	Elias Gideon Service period: 18 Aug	75,670.00
Canada	ENTERPRISING SOLUTIONS GLOBAL CONSULTING	Final.Pmt 2nd Amend.(SIL/03/CO	49,280.00
Canada	ENTERPRISING SOLUTIONS GLOBAL CONSULTING	Training, other	100,010.00
Canada	GROUPE IB/DAA INC	AVANCE POUR MOBILISATION	800,000.00
Canada	HAMID REHMAN CHAUDHRY	Payment for International cons	32,180.00
Canada	HARINDER JANJUA	SSA HARINDER JANJUA	38,000.00
Canada	HENRI PAUL BOLAP	Reverse from TRAC to SIDA	53,160.00
Canada	HENRI PAUL BOLAP	Salary for Capacity Development Cons	63,000.00
Canada	IBM CORPORATION (Philadelphia)	ADDITIONAL SAN STORAGE ESTIMAT	51,630.00
Canada	IBM CORPORATION (Philadelphia)	Additional SAN Storage Estimati	213,330.00
Canada	IMPOPHARMA	EFT 7.1.5 & 7.2.3 AS OF CTO	158,700.00
Canada	Inter. Institute for Sustainable Devpt	Expense Distribution	66,630.00
Canada	JACQUES GRYSOLE	J.GRYSOLE IIDP V.2 FINAL PYMT	30,450.00
Canada	Jean-Joseph Bellamy	UNDP/PB/SSA/2010/14	87,500.00
Canada	John Carter	Lump Sum Fees	35,750.00
Canada	JUAN ABREU MENDEZ	P-10-0021-A, consutor individ	38,400.00
Canada	KEITH KRAUSE	SSA fees 12 Jan - 13 July 2010	54,000.00
Canada	Laval University	Training materials for Poverty	38,200.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement bordereau # 8 de SMI/C	61,490.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement bordereau # 8 de SMI/COMPAC	61,490.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement bordereau # 10 de SMI/Comp	60,990.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement Bordereau # 2 de SMI COMP	31,150.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement Bordereau # 3 SMI COMPAC	40,650.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement bordereau # 4 de SMI	110,260.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement bordereau # 4 de SMI COMPA	110,260.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement bordereau # 6 de SMI	104,780.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement bordereau # 6 de SMI/COMP	104,780.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement Bordereau # 9 de SMI/	57,730.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement Bordereau # 9 de SMI/COMP	57,730.00
Canada	LE GROUPE S. M. INTERNATIONAL, INC	Palement bordereau # 7 du gro	57,230.00
Canada	LOUIS PHILIPPE LAVOIE	Consultant's fee package - SSA 2010	65,000.00
Canada	MARBEC RESOURCE CONSULTANTS LTD	PAYMENT OF CONSULTANT FEES (GO	31,560.00
Canada	MediaBadger Public Affairs	Provision of Survey of Perceptions	40,080.00
Canada	MICHAEL WILLIAM JOSEPH CLEGG	remaining days of Micheal cleg	47,250.00
Canada	Michel Daniel MICHAUD	SSA consultant for investigation	44,100.00
Canada	OLAF JUERGENSEN	Contract Fees	92,580.00
Canada	PEP Network at Universite Laval	Technical Assistance for Pover	37,510.00
Canada	PEP Network at Universite Laval	Technical Assistance for Poverty an	213,660.00
Canada	PETER JOHN MORGAN	SSA fees for capacity development	42,000.00
Canada	PGF CONSULTANTS	10% Dépot rapport préliminaire	51,790.00
Canada	PGF CONSULTANTS	30% Acceptation du plan straté	155,370.00
Canada	PGF CONSULTANTS	30% Acceptation du rapport de	155,370.00
Canada	PGF CONSULTANTS	30% Dépot du rapport de synthèse	155,370.00
Canada	ROBERT GEORGE BOASE	SSA of Robert Boase under contract	37,500.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	December 2010 session (24 participa	257,660.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	RCAC in Turin, Italy 11-29 Jan	491,000.00
Canada	Saville & Holdsworth (SHL) Canada, Inc.	Spring 2011 session (24 participant	262,820.00
Canada	SHERIF RUSHDY	SSA Extension, MDGs Adviser - Fund	40,000.00
Canada	SOCODEVI PANAMA, S.A.	F.07-0412-C / Consultoria para	35,980.00
Canada	SOE LIN	SSA PMT- DR SOE LIN-O/S AMOUNT	60,400.00
Canada	THE PYTHIAN GROUP	PYTHIAN - Jul -Dec2010	59,780.00
Canada	TYNELA, JOHN	International Consultant Do No Harm	33,000.00
Canada	UNIVERSALIA MANAGEMENT GROUP	Final Installment payment for	59,480.00
Canada	UNIVERSALIA MANAGEMENT GROUP	First Installment paid for Inc	44,610.00
Canada	Universalia Management Group	Milestone 2 : Upon satisfactory com	69,000.00
Canada	Universalia Management Group	Milestone 3: Upon satisfactory comp	36,250.00
Canada	UNIVERSALIA MANAGEMENT GROUP	Second Installment payment for	44,610.00
Cape Verde	ASSOCIAÇÃO DOS AMIGOS DA NATUREZA	45% AFTER 1ST INTERIM REPORT	64,950.00
Cape Verde	COMPTA CABO VERDE	DERNIERE TRANCHE 56.62%CONTRAT	33,840.00
Cape Verde	CONSTRUÇÕES ROSARIO - SOC. UNIPessoal	Construction fees	33,510.00
Cape Verde	GC COMUNICACOES	PAIEMENT RELIQUAT DU CONTRACT	51,160.00
Cape Verde	ITECH CONSULTING	Expense Distribution	43,000.00
Cape Verde	MGF-INVESTIMENTOS ESTUDOS E GESTAO SA	LOGIST. III RENC.MISSION DIPL.	35,890.00
Cape Verde	MULTIUSOS C.V.	30% CONTRACT FEES	53,490.00
Cape Verde	SINA CONSTRUÇÕES	20% OF CONTRACT- CONSTRUCTION	113,260.00
Central African Republic	BACA ENTREPRISE	Palement 1ère tranche (20%)	31,320.00
Central African Republic	BACA ENTREPRISE	Palement 2e tranche (40%)	56,840.00
Central African Republic	BACA ENTREPRISE	Versement d'un montant de : q	42,320.00
Central African Republic	BUREAU D'ETUDES ET TRAVAUX GENIE CIVIL	Retenue de garantie(10%), Cent	35,790.00
Central African Republic	COMMISSION ELECTORALE INDEPENDANTE	Expense Distribution	94,490.00
Central African Republic	CONSTRU TECHNIQUE SERVICE	2ème tranche de paiement(40%)	86,180.00
Central African Republic	CONSTRU TECHNIQUE SERVICE	2ème tranche de paiement(40%) Centr	60,320.00
Central African Republic	CONSTRU TECHNIQUE SERVICE	3ème tranche de paiement(20%) Centr	30,160.00
Central African Republic	ENTREPRISE DJALMA S/C MOUSSA CHRISTOPHE	2ème tranche de paiement(40%) Centr	51,460.00
Central African Republic	ENTREPRISE POLYGONE	2ème tranche de paiement(40%)	47,000.00
Central African Republic	ENTREPRISE POLYGONE	Versement d'un montant de 30%	32,890.00
Central African Republic	ENTREPRISE POLYGONE	Versement d'un montant de 40%	84,390.00
Central African Republic	EO-TRACE	Palement 2e tranche (40%)	76,830.00
Central African Republic	FONDATION SJM SARL	80% including shipping cost of	70,570.00
Central African Republic	G.E.V.	Palement 1ere tranche (20%)	179,020.00
Central African Republic	G.E.V.	Palement 2e tranche (40%)	395,130.00
Central African Republic	G.E.V.	Palement 3e tranche (20%)	148,590.00
Central African Republic	G.E.V.	Palement 4e tranche (10%)	44,760.00
Central African Republic	G.E.V.	Palement 5e tranche (10%)	44,760.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNDP Continued</b>			
Central African Republic	G.E.V.	Versement d'un montant de: lorsque	37 090.00
Central African Republic	MINISTERE DE LA DEFENSE NATIONALE	Acheminement des Umes	39 780.00
Central African Republic	SALINE MULTISERVICES	Paiement 2e tranche (40%) lors	36 320.00
Central African Republic	SOKAMBI Aristide	Loyer du 1er Trimestre 2010	30 860.00
Central African Republic	SOKAMBI Aristide	Loyers 2è trimestre 2010	30 860.00
Central African Republic	SOKAMBI Aristide	Loyers du 4è trimestre 2010	31 110.00
Central African Republic	STE ACELL-MOOV	80% CABLAGE ET INSTALLATION DU	57 400.00
Central African Republic	T.O.T.A.L-CENTRAFRIQUE	Achat de carburant total	96 850.00
Central African Republic	TRADEX RCA	Achat de carburant PACE	38 740.00
Chad	ENTREPRISE GEYSER S.A	FRAIS ATTACHEMENT N 02 DEMAR	322 180.00
Chad	ENTREPRISE GEYSER S.A	FRAIS ATTACHEMENT N 03 DEMAR	149 890.00
Chad	GROUPEMENT SAAI-SONED	FRAIS 1 PHASE APPROB APD	65 510.00
Chad	GROUPEMENT SAAI-SONED	Frais lotissement et documents	136 440.00
Chad	GROUPEMENT SAAI-SONED	PAY.PHASE APPROB. APS ETU.TECH	74 410.00
Chad	NODJIGOTO ENOCH	Sessions criminelles	31 690.00
Chad	ORGANISATION MONDIALE DE LA SANTE	FINANCEMENT DE L'ENQUETE SUR L	182 060.00
Chad	ORGANISATION MONDIALE DE LA SANTE	RELIQUAT FINANCEMENT ENQUETE	110 760.00
Chad	SOCIETE TROPIC -SARL	AVANCE DEMAR.TRAV.ELECT.SITE	649 170.00
Chad	SOCIETE TROPIC -SARL	PAIEMENT DECOMPTE PROV.AVANCE	629 370.00
Chad	THOMAS DINGAMGOTO	Avance fonds 1er trimestre	88 600.00
Chad	THOMAS DINGAMGOTO	Avance fonds 2ème trimestre	148 780.00
Chad	THOMAS DINGAMGOTO	Demande d'avance de fonds pour	153 350.00
Chad	THOMAS DINGAMGOTO	II. MISSION D'AIDE JURIDIQUE E	82 670.00
Chad	TRACTAFRIC	TO REVERSAL VCHR 28166	82 800.00
Chad	Unité de Protocole de Montreal-Thad	VERSEMENT RELIQUAT	36 660.00
Chile	AXIOVISTA S.A.	PAGO FACT 25	180 970.00
Chile	CAPITEL S.A	ASES EXPERTA 9 ZONAS PAGAS	79 660.00
Chile	CORPORACION ALTOS DE CANTILLANA	PAGO TRASPASO DE FONDOS	39 370.00
Chile	CORPORACION ALTOS DE CANTILLANA	TRASPASO DE FONDOS	35 220.00
Chile	Eugenio Figueroa Benavides	SSA/2009/230	31 440.00
Chile	HOTELERA HOST SAN CRISTOBAL LTDA	F - 0021 - 0020 - 0022 - 60065	90 140.00
Chile	INAP CONSULTORES	SCT/2009/32 INAP REEMPLAZO PO	32 000.00
Chile	MAGENTA CAPACITACION LTDA	DISEÑO E IMPLEMENTACION MODELO	67 160.00
Chile	MAGENTA CAPACITACION LTDA	SCT/2010/17 MAGENTA DISEÑO E I	40 630.00
Chile	MARCELO VIAL QUEZADA	AMPLIACION OFICINAS TERCER PIS	33 890.00
Chile	TRASUS S.A.	ASESORIA EN LA GESTION Y CONTR	73 040.00
Chile	Universidad Austral de Chile	SCT/2009/36 UNIVERSIDAD AUSTRA	40 970.00
China	BEIJING HOUSING SERVICE CORP.	Expense Distribution	288 690.00
China	BEIJING HOUSING SERVICE CORP.	Rent for the second half 2010	289 970.00
China	BEIJING HOUSING SERVICE CORP.	rents for the first half 2010	288 690.00
China	BEIJING HOUSING SERVICE CORP.	rents for the second half 2009	288 690.00
China	CICETE	Expense Distribution	11 146 700.00
China	CICETE	Recording expenditures/CICETE	36 320.00
China	FECO, MEP	Expense Distribution	1 648 390.00
China	GRANT THOMTON	2nd payment: financial audit o	43 670.00
China	RENMIN UNIVERSITY OF CHINA	Expense Distribution	164 860.00
China	Xi'an Research and Design Institute of	1st Installment as per signed	61 960.00
China	Xi'an Research and Design Institute of	1st installment as per signed	62 500.00
China	Xi'an Research and Design Institute of	1st Installment as per signed LOA b	36 960.00
China	Xi'an Research and Design Institute of	1st installment as per signed LoA b	37 500.00
China	Xi'an Research and Design Institute of	2nd Installment as per signed LOA b	74 220.00
Columbia	ADMINISTRADORA DE FONDOS DE PENSIONES Y	CONTRATO ARRENDAMIENTO ZDO. PI	45 290.00
Columbia	AGENCIA DE DILLO ECONOMICO LOCAL NARINO	Expense Distribution	42 130.00
Columbia	ARQUITECTOS INGENIEROS CONTRATISTAS	ADECUACIÓN SANTA MARTA	57 860.00
Columbia	ARQUITECTOS INGENIEROS CONTRATISTAS	CON 0000007479 - NR - 00073393 ADEC	73 220.00
Columbia	BANKVISION SOFTWARE LTDA	PAGO 40% FACT2111 SISTEMA UNIF	126 190.00
Columbia	CAJA DE COMPENSACION COMPENSAR	CON 0000007710 - FM - CENTRO DE CON	52 910.00
Columbia	CAJA DE COMPENSACION COMPENSAR	FACTURA 131450 FACE 1163	50 630.00
Columbia	CENTRO NACIONAL DE CONSULTORIA	REAPERTURA PO.6484 - LÍNEA DE	32 550.00
Columbia	COMPUNET SA	SEGUNDO PAGO - 00039703 COMPUN	31 580.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	BDO FACTURA 301	506 980.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	CUENTA DE COBRO 5% DEVOLUCIÓN	1 150 210.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 302 - INTERVENTORIA	81 470.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 303 - INTERVENTORIA	139 350.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 304 - INTERVENTORIA	189 250.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 305 - INTERVENTORIA	242 190.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 306 INTERVENTORIA REGA	633 520.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 312 INTERVENTORIA REGA	91 870.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 313 INTERVENTORIA REGA	142 670.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 314 INTERVENTORIA REGA	169 460.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	FACTURA 315 INTERVENTORIA REGA	182 860.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	INTERVENTORIA ADMINISTRATIVA Y	496 800.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	SEGUIMIENTO A PROYECTOS FACT29	414 820.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	SEGUIMIENTO FACT292	114 260.00
Columbia	CONSORCIO BDO CONSULTORIA COLOMBIANA	SEGUIMIENTO PROYECTO DE REGALÍ	519 690.00
Columbia	CONSORCIO SONDA	CARGO FIJO MENSUAL MES 20, CON	237 100.00
Columbia	CONSORCIO SONDA	CARGO FIJO MENSUAL MES 21 Y 21	163 830.00
Columbia	CONSORCIO SONDA	DECIMO CUARTO PAGO	59 690.00
Columbia	CONSORCIO SONDA	DECIMO NOVENOS PAGO CON3731	59 510.00
Columbia	CONSORCIO SONDA	DECIMO PAGO	97 510.00
Columbia	CONSORCIO SONDA	DECIMO PRIMER PAGO	96 920.00
Columbia	CONSORCIO SONDA	DECIMO QUINTO PAGO	131 460.00
Columbia	CONSORCIO SONDA	DECIMO QUINTO, DECIMO SEXTO, D	238 210.00
Columbia	CONSORCIO SONDA	DECIMO SEGUNDO PAGO	96 820.00
Columbia	CONSORCIO SONDA	DECIMO TERCER PAGO	59 510.00
Columbia	CONSORCIO SONDA	PAGO CONTROL CAMBIO	44 430.00
Columbia	CORPORACION HUIPAZ	Expense Distribution	47 470.00
Columbia	DIEGO CAMILO BAUTISTA RIOS	P-10-0225-A; Consultor indivi	45 500.00
Columbia	DIEGO CAMILO BAUTISTA RIOS	Sol de Pago N 70 que correspon	45 500.00
Columbia	DISTECAR LTDA DISENOS TECNOLOGICOS EN AR	20% APROB GARANTIA Y CRONOGRAM	34 800.00
Columbia	DISTECAR LTDA DISENOS TECNOLOGICOS EN AR	73393 DISEÑO DE ARCHIVO	130 600.00
Columbia	DISTECAR LTDA DISENOS TECNOLOGICOS EN AR	ULTIMO PAGO 40%	32 050.00
Columbia	ECONOMETRIA S.A.	CUARTO PAGO 26%	30 380.00
Columbia	EDGAR NIETO Y ASOCIADOS LTDA	2009 - CON 0000004339 - NC - 0	35 160.00
Columbia	EDGAR NIETO Y ASOCIADOS LTDA	39703 EDGAR NIETO & ASOC. LTDA	40 410.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	ACCIÓN SOCIAL OBRA A2	69 470.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	CORDILLERA OBRA C13	183 030.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	CORDILLERA OBRA C5	63 300.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	Expense Distribution	139 830.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA A24	42 070.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	OBRA M 38	51 790.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROY ACCIÓN SOCIAL OBRA A13	79 000.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROY MACARENA OBRA M1	91 300.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROY MACARENA OBRA M20	33 030.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROYEC ACCIÓN SOCIAL OBRA A3	57 330.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROYEC ACCIÓN SOCIAL OBRA A7	63 560.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROYEC CORDILLERA C5	483 880.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROYEC MACARENA OBRA 26	332 420.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROYEC MACARENA OBRA M26	169 010.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROYECT ACCIÓN SOCIAL OBRA A14	83 260.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROYECT ACCIÓN SOCIAL OBRA A28	34 660.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROYECTO ACCIÓN SOCIAL	49 770.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROYECTO INDIGENA	133 430.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROYECTO INDIGENAS	147 530.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	PROYECTO MACARENA	74 510.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	SALDO OBRAS COMITÉ CAFETEROS	211 940.00
Columbia	FEDERACION NACIONAL DE CAFETEROS	SALDO OBRAS COMITÉ DE CAFETERO	225 440.00
Columbia	FUNDACION NUEVO PERIODISMO IBEROAMERICAN	1er pago contra la firma del c	36 000.00
Columbia	FUNDACION PRO SIERRA NEVADA DE SANTA	CUENTA COBRO PROSIERRA	244 500.00
Columbia	FUNDACION RED DE DESARROLLO Y PAZ	Expense Distribution	56 980.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Columbia		HAROLD HUMBERTO ORTIZ CERON	CONSTRUCCION AULAS Y UNIDADES SANIT	47 950.00
Columbia		HOTEL TERMALES EL OTOÑO	OS 0000007366 - ES - 00070219	32 260.00
Columbia		INCOPLAN S A	CONTRATO SUB - 4431 DE 2009 AN	63 000.00
Columbia		INCOPLAN S A	SALDO 65% FACT1513 INTERVENTOR	162 430.00
Columbia		INFORMATICA DATAPOINT DE COLOMBIA LTDA	73393 ADQUISICION DE LICENCIA	286 470.00
Columbia		INSTITUTO SEGURIDAD JURIDICA Y PROBIIDAD	PAGO TOTAL CONV. 000109	69 180.00
Columbia		INTERNACIONAL DE NEGOCIOS S.A	CON 0000007467 - NR - 00073393 - AS	72 310.00
Columbia		INTERRAPIDISIMO SA	REINGRESO PO NO 6586 DISTRIBUCION H	36 690.00
Columbia		JENNY ELISA LOPEZ RODRIGUEZ	SSA 0000007670 - ME - 00058855 CONT	31 630.00
Columbia		LABORATORIOS CHALVER DE COLOMBIA SA	Expense Distribution	58 380.00
Columbia		LABORATORIOS CHALVER DE COLOMBIA SA	FACE 03 CUARTO PAGO 40%	49 690.00
Columbia		MARQUES Y URIZA LTDA	11970 OTROSI 6 CONTRATO 2622 M	107 860.00
Columbia		MUNDO CIENTIFICO LTDA	Servicios Integrales de copiado e i	73 390.00
Columbia		MYLES FISHER	Fee	36 740.00
Columbia		NEOTECH ENGINEERING LTDA	PROY 69536 SISTEMA DE INFORMACION U	46 310.00
Columbia		NOMINA DE CONSULTORES	Expense Distribution	9 878 230.00
Columbia		Oscar Ernesto Huertas	UNDP/PB/SSA/2010/18	34 000.00
Columbia		PAEZ Y ASOCIADOS CIA LTDA	AUDITORIA 2009 PROYECTOS NIM	37 760.00
Columbia		PAVIMENTOS COLOMBIA SA	Expense Distribution	200 580.00
Columbia		PAVIMENTOS COLOMBIA SA	FACTURA NO. 0279 ARRIENDO JULI	280 580.00
Columbia		PAVIMENTOS COLOMBIA SA	TI ARRIENDO OF PNUD 1SEM 2010	259 160.00
Columbia		PENTA DESARROLLO ORGANIZACIONAL LTDA	SUB-2869 MOD8 PAGO 7.8.9.10.11	57 930.00
Columbia		PROYECTOS SEMANA SA	58855 FAC.3036/1 PRODUCTO 7517	57 850.00
Columbia		PROYECTOS SEMANA SA	CON 0000007517 - ME - 00058855 CONT	141 020.00
Columbia		REP GREY WORLDWIDE	58855 PG FAC. 5885/ 6 PRODUCTO	117 620.00
Columbia		SAP COLOMBIA SAS	RE-CREACION - CONTRATO SUB9901	977 300.00
Columbia		SERTISOFT SA	11970 ACTA LIQ. SERTISOFT	43 930.00
Columbia		TASA WORLDWIDE SA	11970 CON4618 P 2/3 SERV CONSU	31 040.00
Columbia		TASA WORLDWIDE SA	RECREACION PURCHASE ORDER No.	36 690.00
Columbia		TOTAL MANAGEMENT LTDA	OS 0000007682 - ME - 00072241	78 880.00
Columbia		TRAINING TRABAJOS DE INGENIERIA LTDA	ULTIMO PAGO MEJORAMIENTO 4 PUE	42 560.00
Columbia		UNION TEMPORA S&S Y SOLUCIONES EN ARCHIV	39703 UT S&S PAGO PARCIAL	227 200.00
Columbia		UNION TEMPORA S&S Y SOLUCIONES EN ARCHIV	39703 UT S&S EN ARCHIVO	169 780.00
Columbia		UNION TEMPORA S&S Y SOLUCIONES EN ARCHIV	39703 UT S&S PAGO SGN OTROSI2	121 060.00
Columbia		UNION TEMPORA S&S Y SOLUCIONES EN ARCHIV	39703 UT S&S SOLUC ARCHIVO	113 230.00
Columbia		UNION TEMPORA S&S Y SOLUCIONES EN ARCHIV	DIGITALIZACION DE CONTRATOS -	70 260.00
Columbia		UNION TEMPORA S&S Y SOLUCIONES EN ARCHIV	PAGO ENTREGA 2.370 947 FOLIOS	114 720.00
Columbia		UNION TEMPORAL FERHENSE PANANPROJECT	58286 FACT.01 ANTIC 20% P07658	41 970.00
Columbia		UNION TEMPORAL FERHENSE PANANPROJECT	CON 0000007658 - ME - 00058286 TRAN	43 860.00
Columbia		UNION TEMPORAL GESTIONTEK B2B	CUARTO PAGO SOLUCIONES DE SOFT	46 580.00
Columbia		UNION TEMPORAL GESTIONTEK B2B	TERCER PAGO	46 580.00
Columbia		UNION TEMPORAL SOFTMANAGEMENT NETCO	PAGO SEXTO CON 0000005645 DEL	35 920.00
Columbia		UNION TEMPORAL SOFTMANAGEMENT NETCO	QUINTO CONTADO 15%	44 900.00
Columbia		UNION TEMPORAL SOFTMANAGEMENT NETCO	RE-CREACION CONTRATO 000000564	89 840.00
Columbia		UNION TEMPORAL SUABOGADO SUAREZ Y BOTIA	AT REGALIAS CONTRATO SERVICIOS LEGA	35 020.00
Columbia		UNION TEMPORAL SUABOGADO SUAREZ Y BOTIA	DAS CONTRATO SERVICIOS LEGALES	43 530.00
Columbia		UNION TEMPORAL SUABOGADO SUAREZ Y BOTIA	PRAP CONTRATO SERVICIOS LEGALES	49 640.00
Columbia		UNIVERSIDAD DE LOS ANDES	DECIMO Y DECIMO PRIMER PAGO (F	94 330.00
Columbia		UNIVERSIDAD DE LOS ANDES	NOVENO PAGO OS4875	58 470.00
Columbia		UNIVERSIDAD DE LOS ANDES	OCTAVO PAGO	61 130.00
Columbia		UNIVERSIDAD DE LOS ANDES	PAGOS 2 Y 3 DE 3 - MODELO DE S	50 240.00
Columbia		UNIVERSIDAD DE LOS ANDES	SEPTIMO PAGO OS4875	109 630.00
Columbia		UNIVERSIDAD SANTO TOMAS	CURSO VIRTUAL GESTION DE PROYECTOS	60 960.00
Comoros		IMPREDOC	Impression/Reproduction des	44 540.00
Congo, Democratic Republic of		AGETRAF	Cold storage April 2010	33 140.00
Congo, Democratic Republic of		AGETRAF	Cold storage June 2010	30 610.00
Congo, Democratic Republic of		AGETRAF	Cold storage May 2010	36 380.00
Congo, Democratic Republic of		AGETRAF	Cotation 828-867	106 350.00
Congo, Democratic Republic of		AGETRAF	Cotation N 868-878	35 420.00
Congo, Democratic Republic of		AGETRAF	Cotation OUT 879 TAE 056-093	212 810.00
Congo, Democratic Republic of		AGETRAF	Cotation OUT PNUD764-783	57 410.00
Congo, Democratic Republic of		AGETRAF	Cotation150-152TAE011-016TMI862-863	44 500.00
Congo, Democratic Republic of		AGETRAF	Dedouanement Condom 8 cont cot	53 090.00
Congo, Democratic Republic of		ASYST SPRL	Formation en maint reseau, adm	39 000.00
Congo, Democratic Republic of		ASYST SPRL	Formation en maint reseau, admin ré	39 000.00
Congo, Democratic Republic of		AXENET ENTREPRISE	Serveurs Proliant DL360G5	47 250.00
Congo, Democratic Republic of		CARE INTERNATIONAL	1ER TRANCHE DE PAIEMENT	75 000.00
Congo, Democratic Republic of		CARITAS BASANKUSU	Réalisation de la cinquième étape d	74 040.00
Congo, Democratic Republic of		CARITAS BASANKUSU	Réalisation de la Deuxième étape de	61 700.00
Congo, Democratic Republic of		CARITAS BASANKUSU	Réalisation de la première étape de	49 360.00
Congo, Democratic Republic of		CARITAS BASANKUSU	Réalisation de la troisième étape d	37 020.00
Congo, Democratic Republic of		CARITAS CONGO	Réalisation de la cinquième étape d	77 570.00
Congo, Democratic Republic of		CARITAS CONGO	Réalisation de la deuxième étape de	64 640.00
Congo, Democratic Republic of		CARITAS CONGO	Réalisation de la première étape de	51 710.00
Congo, Democratic Republic of		CARITAS CONGO	Réalisation de la troisième étape d	38 790.00
Congo, Democratic Republic of		CARITAS-GOMA	Réalisation de la cinquième étape d	89 510.00
Congo, Democratic Republic of		CARITAS-GOMA	Réalisation de la deuxième étape de	74 590.00
Congo, Democratic Republic of		CARITAS-GOMA	Réalisation de la première étape de	59 670.00
Congo, Democratic Republic of		CARITAS-GOMA	Réalisation de la troisième étape d	44 760.00
Congo, Democratic Republic of		DELOITTE & TOUCHE CONGO SPRL	Paiement Facture Cabinet Deloi	87 100.00
Congo, Democratic Republic of		DELOITTE & TOUCHE CONGO SPRL	Paiement Honoraires - remise e	102 410.00
Congo, Democratic Republic of		FEMME AFRICA SOLIDARITE	POUR LA PERIODE MAI 2010	104 830.00
Congo, Democratic Republic of		FIFED ASBL	1erTRANCHE DE PAIEMENT	61 360.00
Congo, Democratic Republic of		GENITEC	Berceaux métalliques pour bébé et 8	40 920.00
Congo, Democratic Republic of		GROUPEMENT D'APPUI ET D'ACCOMPAGNEMENT	Réalisation de la cinquième étape d	52 970.00
Congo, Democratic Republic of		GROUPEMENT D'APPUI ET D'ACCOMPAGNEMENT	Réalisation de la deuxième étape de	44 140.00
Congo, Democratic Republic of		GROUPEMENT D'APPUI ET D'ACCOMPAGNEMENT	Réalisation de la première étape de	35 310.00
Congo, Democratic Republic of		INSTAPRINT	Affiches PRUDENCE	68 360.00
Congo, Democratic Republic of		INSTAPRINT	Carton d'emballage (Longueur 4	39 600.00
Congo, Democratic Republic of		INSTAPRINT	Dispensers Condoms PRUDENCE	35 100.00
Congo, Democratic Republic of		INSTAPRINT	Emballages Condoms PRUDENCE	79 410.00
Congo, Democratic Republic of		KINDUELO LUMBU PASCAL	ACCORD TRANSACTIONNEL KINDUELO	45 000.00
Congo, Democratic Republic of		KINDUELO LUMBU PASCAL	ACCORD TRANSACTIONNEL KINDUELO SUR	45 000.00
Congo, Democratic Republic of		KPMG CONGO-RDC	Expense Distribution	64 330.00
Congo, Democratic Republic of		KPMG CONGO-RDC	frais relatifs à l'audit des	40 900.00
Congo, Democratic Republic of		KPMG CONGO-RDC	Paiement Facture Cabinet KPMG	153 600.00
Congo, Democratic Republic of		KPMG CONGO-RDC	Paiement honoraires KPMG suiva	156 900.00
Congo, Democratic Republic of		KUEHNE + NAGEL A/S	Airfreight transport (POs GP28	44 970.00
Congo, Democratic Republic of		KUEHNE + NAGEL A/S	Airfreight transport (POs GP283924-	81 900.00
Congo, Democratic Republic of		LA FLEUR DE SEL	Dejeuner pendant 18 jours dans	53 060.00
Congo, Democratic Republic of		ORANGE	Desk Top HP compaq 500 B	42 080.00
Congo, Democratic Republic of		PHILEMON SIKULISIMWA MUSAVULI	Solde PAP BDD 17/09-06/10/10	32 470.00
Congo, Democratic Republic of		PRICE WATER HOUSE COOPERS	Paiement Facture Cabinet Price	363 500.00
Congo, Democratic Republic of		PROGRAMME ALIMENTAIRE MONDIAL	Decaissement PAM T17& T18 R3	333 440.00
Congo, Democratic Republic of		RCN JUSTICE & DEMOCRATIE	APPUJ FORMATION/CADASTRE	39 620.00
Congo, Democratic Republic of		SAFRICAS	Paiement du loyer du Programme	31 050.00
Congo, Democratic Republic of		Sesco sprl	Storage ArealNetwork (SAN)	102 350.00
Congo, Democratic Republic of		Sesco sprl	Tape Library	82 520.00
Congo, Democratic Republic of		STANBIC BANK CONGO	Incitation salariale 45 jrs Ka	36 230.00
Congo, Democratic Republic of		STANBIC BANK CONGO	Positionnement C. ension UNDSS	108 620.00
Congo, Democratic Republic of		THE CENTER FOR DEVELOPMENT COMMUNICATION	Quatrieme tranche	34 910.00
Congo, Democratic Republic of		THE CENTER FOR DEVELOPMENT COMMUNICATION	Troisieme tranche	34 910.00
Congo, Democratic Republic of		UNION INTERPARLEMENTAIRE	reversement reliquat MOU2007	38 980.00
Congo, Democratic Republic of		UNIVERSITE OFFICIELLE DE RUWENZORI	Réalisation de la cinquième étape d	144 040.00
Congo, Democratic Republic of		UNIVERSITE OFFICIELLE DE RUWENZORI	Réalisation de la deuxième étape de	120 040.00
Congo, Democratic Republic of		UNIVERSITE OFFICIELLE DE RUWENZORI	Réalisation de la première étape de	96 030.00
Congo, Democratic Republic of		UNIVERSITE OFFICIELLE DE RUWENZORI	Réalisation de la troisième étape d	72 020.00
Congo, Democratic Republic of		ZETES SA	SOFTWARE, COMPUTER and related	548 940.00
Congo, Democratic Republic of		ZETES SA	SOFTWARE, COMPUTER and related item	1 467 400.00
Congo, Republic of the		BA-C-EL	N 015 TRAVAUX CSI ETQUALI	137 760.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNDP Continued</b>			
Congo, Republic of the	BA-C-EL	TRAVAUX REHABILITATION CSI/PAR	203,050.00
Congo, Republic of the	CENTRE SONGHAI	LANCEMENT FORMATION ANIMATEURS	170,950.00
Congo, Republic of the	COBAT SARL	Expense Distribution	131,710.00
Congo, Republic of the	COMITE DE SUIVI - AFFAIRES SOCIALES	Expense Distribution	85,550.00
Congo, Republic of the	ENTREPRISE BONY COMMERCE SERVICES	N 001/EBCS/W-OD/10 CSI ODZIBA	161,290.00
Congo, Republic of the	ETS FRANCK ANDRE	AV1 REHABIL.CSI DE LOUVOULOU	70,210.00
Congo, Republic of the	ETS FRANCK ANDRE	Expense Distribution	37,720.00
Congo, Republic of the	FORUM DES JEUNES ENTREPRISES DU CONGO	Expense Distribution	58,060.00
Congo, Republic of the	FORUM DES JEUNES ENTREPRISES DU CONGO	FRS FORMATION TPE/PME/PARSEGD	43,000.00
Congo, Republic of the	MIAMBANZILA SARL	Expense Distribution	54,250.00
Congo, Republic of the	MIAMBANZILA SARL	N 034/AVANCE 2 CSI LOEME NAGAMA	88,410.00
Congo, Republic of the	MIAMBANZILA SARL	REHABILITATION CSI LOEME/PARSE	127,500.00
Congo, Republic of the	NATHALYS SARL	REHABILITATION CSI MAMA MBOUAL	56,160.00
Congo, Republic of the	Programme des Nations Unies Pour le Dev	Regl du solde PRAEBASE	70,000.00
Congo, Republic of the	Programme des Nations Unies Pour le Dev	REVERSEMENT PAPSEC	49,930.00
Congo, Republic of the	Programme des Nations Unies Pour le Dev	REVERSEMENT PRESJAR 3	49,930.00
Congo, Republic of the	SERRU-TOP	N 028 TRAVAUX CSI DJOUE ET MAD	218,210.00
Congo, Republic of the	SERRU-TOP	N 32/ST/2010 CSI MOUSSO- DJOUE	38,920.00
Congo, Republic of the	SERRU-TOP	PYT TVAUX CSI MADIBOU	57,240.00
Congo, Republic of the	SERRU-TOP	REHABILITATION CSI MADIBOU	75,730.00
Congo, Republic of the	SOCIETE OCEANA	AV.TRAV. CSI MVOUTI ET LOUDIMA	36,080.00
Congo, Republic of the	SOCIETE OCEANA	N 018/06/DGMA PYT CSI MVOUTI	47,210.00
Congo, Republic of the	SOCIETE OCEANA	N 32 REHABILIT CSI MVOUTI	36,680.00
Congo, Republic of the	SOCIETE OCEANA	REHABILIT CSI LOUDIMA ET MVOUT	95,100.00
Congo, Republic of the	SOCIETE OCEANA	REHABILITATION CSI/PARSEGD	144,390.00
Congo, Republic of the	SOVEMAC	20 BACS A ORDURES PARSEGD	372,350.00
Congo, Republic of the	SOVEMAC	Expense Distribution	51,030.00
Congo, Republic of the	SOVEMAC	N 024/CAIM/10 CHARETTES METAL	53,260.00
Congo, Republic of the	TRACTAFRIC	Expense Distribution	507,210.00
Congo, Republic of the	YOKA CYRIAQUE	PERDIEMS DES AGENTS FOSSEPEL	350,000.00
Costa Rica	ASOC.PROGR.DEMOC.PARA SOSTEN.DEMOCRATICA	January-March 2010 exp. per at	57,800.00
Costa Rica	ASOC.PROGR.DEMOC.PARA SOSTEN.DEMOCRATICA	July-Set 2010 proj.exp.per att	31,500.00
Costa Rica	FUNDAJUNA	Apr-Jun 2010 exp. per attached	41,120.00
Costa Rica	GEOCAP AS	Last pymt/ Software adqisuit.	127,570.00
Costa Rica	GONZALO ELIZONDO BREEDY	Second reimb. Settlem.ONUSIDA	43,930.00
Costa Rica	IMPROSA SAFI, S.A.	Rent building year 2010	74,550.00
Cote d'Ivoire	AFRIFOR	Decomp N 2- 30 forages Eau Pot	48,970.00
Cote d'Ivoire	AFRIFOR	Decompt n 1/30 FORAGE/ONEP	60,450.00
Cote d'Ivoire	AFRIFOR	decompt N 2 Forages/Eau potabl	41,700.00
Cote d'Ivoire	AFRIFOR	Decompt N 5/45 forages/ONEP	47,680.00
Cote d'Ivoire	AFRIFOR	Decompte N 3/30 forges/Eau Pot	37,410.00
Cote d'Ivoire	AFRIFOR	decomptN 3/45 forage/Eaupotab	69,870.00
Cote d'Ivoire	AFRIFOR	Expense Distribution	38,770.00
Cote d'Ivoire	ATP AGENCE DE TRAVAUX ET PRESTATION DIVE	Paiement reliquat 80% sur loca	50,820.00
Cote d'Ivoire	BIRO 29 d.o.o.	Contract no. 28/09 - Lot#20;21	51,770.00
Cote d'Ivoire	BMA SARL	Office buildings design	34,670.00
Cote d'Ivoire	BOMAC PROJEKT Ltd	ONE AND FINAL INSTALMENT UPON	35,650.00
Cote d'Ivoire	CGC - CI	Decompt N 2 suite/25 forages	85,080.00
Cote d'Ivoire	CGC - CI	Decompte N 2/25 forages/ONEP	127,620.00
Cote d'Ivoire	CGC - CI	DECOMPTE N 3/25 FORAGES	35,430.00
Cote d'Ivoire	COFEMCI-REPC	75%FRS ACTIVITES SENSIB ELECT	73,890.00
Cote d'Ivoire	COFEMCI-REPC	75%FRS SENSIBILISAT 2EME TOUR	39,700.00
Cote d'Ivoire	COFEMCI-REPC	FRS ACTIVITE SENSIBILIS ELECT	98,520.00
Cote d'Ivoire	CONTRASTE	IMPRESSION AFFICHES COMMENT MARQUER	30,780.00
Cote d'Ivoire	DAKAR RENDEZ-VOUS MUSIC	60% Avance diner gala/OMD	33,230.00
Cote d'Ivoire	DAKAR RENDEZ-VOUS MUSIC	60% Avance diner gala/OMD	66,450.00
Cote d'Ivoire	DERIKSA	BRIGADE RECH BKE	73,090.00
Cote d'Ivoire	DERIKSA	TRAVAUX DE REHABILITATION DE L	105,520.00
Cote d'Ivoire	DIMELCO	FRAIS DE LOCATION D'UN ENTREPO	33,510.00
Cote d'Ivoire	E.G.Y.E.	Ecole primaire DARALA	49,960.00
Cote d'Ivoire	EKONERG Ltd.	4TH INSTALMENT UPON SUBMISSION OF R	52,060.00
Cote d'Ivoire	EKONERG Ltd.	FIRST INSTALMENT - EMIS	57,080.00
Cote d'Ivoire	EKONERG Ltd.	ISGE software upgrade	64,010.00
Cote d'Ivoire	EKONERG Ltd.	MILESTONE 1: DELIVERY OF FUNCT	67,020.00
Cote d'Ivoire	EKONERG Ltd.	MILESTONE 2: DELIVERY AND ACCE	46,740.00
Cote d'Ivoire	ELMA KURTALJ D.O.O.	ONE AND FINAL INSTALMENT UPON	42,780.00
Cote d'Ivoire	EMEB CI ADNAN SAMHAT	REHAB. COLLEGE MOD. KOLIA-	68,480.00
Cote d'Ivoire	EMEB CI ADNAN SAMHAT	Trvx CROU Residence 5	88,070.00
Cote d'Ivoire	ENEL-ATM D.O.O.	Smart metering	304,380.00
Cote d'Ivoire	ENTREPRISE MARIAM	Rehab commissariat Seguela	43,090.00
Cote d'Ivoire	ENTREPRISE MYKA SARL	achèvmTVX 100%	141,050.00
Cote d'Ivoire	ENTREPRISE MYKA SARL	TRAVAUX DE REHABILITATION DE L	34,520.00
Cote d'Ivoire	FOSCAO-CI	75%FRS SENSIBILISAT 2EME TOUR	39,700.00
Cote d'Ivoire	FOSCAO-CI	FRS ACTIVITE SENSIBILIS ELECT	98,520.00
Cote d'Ivoire	FRANZETTI-CI	Acpte Raccord. 28 centre santé	92,700.00
Cote d'Ivoire	FRANZETTI-CI	Acpte Raccord. 33centres santé	63,510.00
Cote d'Ivoire	FRANZETTI-CI	Decompt N 2 /33 centres santé	152,240.00
Cote d'Ivoire	FRANZETTI-CI	Decompt N 2/Raccord. 28centres	147,990.00
Cote d'Ivoire	FRANZETTI-CI	Decompt n 3/28 centres santé	127,290.00
Cote d'Ivoire	FRANZETTI-CI	Decompt n 3/33 centres santé	44,290.00
Cote d'Ivoire	FRANZETTI-CI	Expense Distribution	137,940.00
Cote d'Ivoire	GECOTP	Gendarmerie séguéla	53,400.00
Cote d'Ivoire	GECOTP	TRAVAUX DE REHABILITATION EN Z	51,380.00
Cote d'Ivoire	GENERAL TECHNOLOGIE	Telephone systems	36,940.00
Cote d'Ivoire	GTZ	REMB FRS MISS LOGISTIQ ELECT	45,240.00
Cote d'Ivoire	HEP-ESCO d.o.o.	PDF Conctract	33,650.00
Cote d'Ivoire	HOTEL PRESIDENT	HEBERGEMENT/RESTAURATION ET LO	44,590.00
Cote d'Ivoire	IMPRISCAN	IMPRESSION SERIGRAPHIQUE TSHIR	181,490.00
Cote d'Ivoire	INSTITUT NATIONAL DE STATISTIQUE	Frais Etude sources Croissance	32,870.00
Cote d'Ivoire	IVOIRE TRAVAUX 2000 CATEL	Paiement reliquat 80% travaux de ré	40,000.00
Cote d'Ivoire	LA COALITION DES FEMMES LEADERS DE CI	75%FRS ACTIVITES SENSIB ELECT	73,890.00
Cote d'Ivoire	LA COALITION DES FEMMES LEADERS DE CI	75%FRS SENSIBILISAT 2EME TOUR	39,700.00
Cote d'Ivoire	LE N'ZI/KONAN AKISSI AMELIE	Lycée Moderne Kouto	120,390.00
Cote d'Ivoire	LE N'ZI/KONAN AKISSI AMELIE	Réhab Brigade Khogo	51,080.00
Cote d'Ivoire	LE N'ZI/KONAN AKISSI AMELIE	TRAVAUX DE REHABILITATION EN Z	48,140.00
Cote d'Ivoire	MACOM	Financem ateliers&études	82,700.00
Cote d'Ivoire	MACOM	Financem. divers activités	30,250.00
Cote d'Ivoire	MACOM	Frais atelier 18-19/11/10	43,500.00
Cote d'Ivoire	MEDIATICS SARL	LOCATION PANNEAUX D'AFFICHAGES	70,330.00
Cote d'Ivoire	MESSE ENTREPRISE	Rehab.Gpe scol Mt GLAS	78,280.00
Cote d'Ivoire	MICI	IMPRESSION AFFICE 60 X80 CM	75,600.00
Cote d'Ivoire	MICI	IMPRESSION AFFICHES SENSIBILIS	65,310.00
Cote d'Ivoire	MICI	IMPRESSION OFFSET DOCUMENT *GU	88,930.00
Cote d'Ivoire	NSAHOTELSITHO	CATERING SERVICES	43,230.00
Cote d'Ivoire	ONG COSOPCI	75%FRS SENSIBILISAT 2EME TOUR	39,700.00
Cote d'Ivoire	ONG COSOPCI	FRS ACTIVITE SENSIBILIS ELECT	98,520.00
Cote d'Ivoire	ONG R.A.I.D.H.	75%FRS ACTIVITES SENSIB ELECT	73,890.00
Cote d'Ivoire	ONG R.A.I.D.H.	75%FRS SENSIBILISAT 2EME TOUR	39,700.00
Cote d'Ivoire	ONG R.A.I.D.H.	FRS ACTIVITE SENSIBILIS ELECT	98,520.00
Cote d'Ivoire	ONU CI	MOU.09 TRANSP MAT ELECTORAL	37,390.00
Cote d'Ivoire	OUATTARA YAYA	AV.REMUNE AGENTS DISTRIB CARTE	622,240.00
Cote d'Ivoire	OUATTARA YAYA	FORMAT AGENTS DISTRIBUT CARTES	576,920.00
Cote d'Ivoire	OUATTARA YAYA	RELIQ AGENT DISTRIB CARTE ELEC	858,690.00
Cote d'Ivoire	Price Waterhouse Coopers sa	AVENANT N 2 AU CONTRAT N 040/	31,930.00
Cote d'Ivoire	REPSFECO RESEAU PAIX ET SECURITE DES FEM	75%FRS ACTIVITES SENSIB ELECT	73,890.00
Cote d'Ivoire	REPSFECO RESEAU PAIX ET SECURITE DES FEM	75%FRS SENSIBILISAT 2EME TOUR	39,700.00
Cote d'Ivoire	REPSFECO RESEAU PAIX ET SECURITE DES FEM	FRS ACTIVITE SENSIBILIS ELECT	98,520.00
Cote d'Ivoire	Ria	IMPRESSION OFFSET ET CONFECTIO	80,480.00
Cote d'Ivoire	RTI	PAD MESSAGE SENSIBIL 1ER TOUR	59,600.00
Cote d'Ivoire	RTI	PAD MESSAGE SENSIBILAT 2E TOUR	38,780.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Cote d'Ivoire		SAN-SERAX	PAIEMENT DE 80% RELICAT POUR 4	45,060.00
Cote d'Ivoire		SARADJEN D.O.O. - STANKOVCI	RECONSTRUCTION OF THE SPORTS G	32,490.00
Cote d'Ivoire		SCI DAUPHIN D'AZUR	FRAIS DE LOCATION D'UN ENTREPO	77,330.00
Cote d'Ivoire		SEARCH FOR COMMON GROUND	75%FRS ACTIVITES SENSIB ELECT	73,890.00
Cote d'Ivoire		SEARCH FOR COMMON GROUND	FRS ACTIVITE SENSIBILIS ELECT	98,520.00
Cote d'Ivoire		SEKAD	TRAVAUX DE REHABILITATION DE L	160,450.00
Cote d'Ivoire		SEKAD	Tvx Brigade Gendar. MAN	113,450.00
Cote d'Ivoire		SERVICE AUTONOME D'ALPHABETISATION (SAA)	Pmt 2nd instalment 30%	41,960.00
Cote d'Ivoire		TECIA INTERNATIONAL	lot n9 college Mnpial MAN	71,110.00
Cote d'Ivoire		TECIA INTERNATIONAL	Palement reliquat 90 %	58,360.00
Cote d'Ivoire		UNIVERSAL TECHNOLOGY	CONTRAT Nj041/2010 - FRAID DE	140,190.00
Cote d'Ivoire		UNIVERSAL TECHNOLOGY	CONTRAT N 042-2010FRAIS DE	183,990.00
Cote d'Ivoire		UNIVERSAL TECHNOLOGY	FRS LOCAT VEHICULE CEL	952,810.00
Cote d'Ivoire		UNIVERSAL TECHNOLOGY	PERDIEM AGENT ELECTORAU	1,487,550.00
Cote d'Ivoire		UNIVERSAL TECHNOLOGY	PERDIEMS AGENTS ELECTORAU	1,487,550.00
Cote d'Ivoire		VOLKO d.o.o.	CONSTRUCTION	64,620.00
Cote d'Ivoire		VOLKO d.o.o.	Construction works Adica	175,540.00
Cote d'Ivoire		WANEP-CI	75%FRS SENSIBILISAT 2EME TOUR	39,700.00
Cote d'Ivoire		WANEP-CI	FRS ACTIVITE SENSIBILIS ELECT	98,520.00
Cote d'Ivoire		ZORAN MORVAJ	Zoran Morvaj's contrat under R	66,500.00
Cote d'Ivoire		ZORAN MORVAJ	Zoran Morvaj's contrat under RES	95,000.00
Cyprus		A.S.D. HYPERSTATIC ENGINEERING DESIGN	Engineering design - survey an	86,690.00
Cyprus		ADIL CONSTRUCTION LTD	Construction services - urban	123,890.00
Cyprus		Asan Nakliyat Kamyonculuk Dozercilik Sti	CONSTRUCTION - civil works for	57,940.00
Cyprus		Bastastlar Insaat Sti. Ltd.	CONSTRUCTION - construction of	278,940.00
Cyprus		Bastastlar Insaat Sti. Ltd.	Construction work and site man	237,090.00
Cyprus		CEMAN CONSTRUCTION LTD	CONSTRUCTION - repair of the o	172,760.00
Cyprus		CYMAR Market research Ltd.	47409_09_001 2nd installment	42,470.00
Cyprus		EMEKE ?N7AAT ?T?. LTD.	47402_06_000-E.iv 13th Progres	48,860.00
Cyprus		EMEKE ?N7AAT ?T?. LTD.	47402_06_000IV 11th Progress P	38,080.00
Cyprus		EMEKE ?N7AAT ?T?. LTD.	47402_06_00IV 10th ins. as per	121,470.00
Cyprus		EMEKE ?N7AAT ?T?. LTD.	47402_06_00IV 9th ins. as per	50,540.00
Cyprus		EMEKE ?N7AAT ?T?. LTD.	47402_06_00IV ACM 14th Progre	37,010.00
Cyprus		EMEKE ?N7AAT ?T?. LTD.	47402-06_001V Payment 4 - Prog	32,500.00
Cyprus		EMEKE ?N7AAT ?T?. LTD.	7th Payment EMEK insatt Sti Lt	75,190.00
Cyprus		EMEKE ?N7AAT ?T?. LTD.	ACM Civil Works - 12th Progres	46,900.00
Cyprus		EMEKE ?N7AAT ?T?. LTD.	Armenian Church and Monastery	57,830.00
Cyprus		EMEKE ?N7AAT ?T?. LTD.	Fifth Installment 47402_06_001	53,500.00
Cyprus		EMEKE ?N7AAT ?T?. LTD.	Sixth installment Emek Insaat	110,120.00
Cyprus		EMEKE ?N7AAT ?T?. LTD.	Third installment as per Civil	75,730.00
Cyprus		Kayas construction ltd and Kemal Aktunc	Civil works rehabilitation - r	186,450.00
Cyprus		KEMAL AKTUNC INSAAT Ltd.	CONSTRUCTION	79,560.00
Cyprus		M.TOROS TRADING LTD	Electrical fittings installati	62,830.00
Cyprus		MUSTAFA TAHSIN	CMP:excavat.services-09/2010	68,980.00
Cyprus		MUSTAFA TAHSIN	Tahsin-excav.serv.-10-11/2010	34,420.00
Cyprus		MUSTAFA TAHSIN	Tahsin-excavat.serv.-04-05/201	75,890.00
Cyprus		NICOSIA MUNICIPALITY	Construction services - repair	88,270.00
Cyprus		POPI CHRYSOSTOMOU	Popi Chrysostomou salary 2010	63,220.00
Cyprus		Sevki & Hasan Oksuzogullari	CONSTRUCTION - urban upgrade a	62,570.00
Cyprus		Sevki & Hasan Oksuzogullari	Construction work and site man	149,070.00
Cyprus		Sevki & Hasan Oksuzogullari	CW-05-09-53754(Akincilar)Const	68,060.00
Cyprus		Tarmac Asfalt Beton Insaat Ltd.	Road construction work - impro	1,968,300.00
Cyprus		Tarmac Asfalt Beton Insaat Ltd.	Road construction work: Kato P	3,447,900.00
Cyprus		TELZA CONSTRUCTION LTD	CONSTRUCTION - structural stab	198,710.00
Cyprus		UCANOK EMLAK ve INSAAT STI LTD	CONSTRUCTION - works related t	105,040.00
Czech Republic		ResAd, Lic.	ResAD/HIV/Moldova -	66,250.00
Democr People's Repub of Korea		KOREA ENERGY ECONOMICS INSTITUTE	Expense Distribution	48,000.00
Denmark		ALM. BRAND (FORSIKRING & INVEST) A/S	CSE MM3 RENT Q2-2010	1,120,520.00
Denmark		ALM. BRAND (FORSIKRING & INVEST) A/S	CSE- RENT MM3 QTR4	1,134,040.00
Denmark		ALM. BRAND (FORSIKRING & INVEST) A/S	CSE RENT Q3 2010	807,890.00
Denmark		ALM. BRAND (FORSIKRING & INVEST) A/S	MM3 Rent Q1-2010	1,060,050.00
Denmark		ANDY ANDERSEN	Fees for SSA consultant	76,770.00
Denmark		BY & HAVN	Marmolen Rent,alarm 1/1-30/6/1	851,750.00
Denmark		BY & HAVN	Pakhus 24 Rent,alarm 1/1-30/6/	507,360.00
Denmark		BY & HAVN	RENT PARKHUS 24 QTR 3	428,630.00
Denmark		BY & HAVN	UNICEF FACILITE MARMORMOLEN RE	530,200.00
Denmark		COPENHAGEN MALMO PORT	CSE OCT QTR RENT PARHUS 56	45,630.00
Denmark		COPENHAGEN MALMO PORT	CSE: rent for Q2-2010	48,420.00
Denmark		COPENHAGEN MALMO PORT	CSE-Q3 RENT PARKHUS56	43,860.00
Denmark		COPENHAGEN MALMO PORT	Pakhusleje,2600 m2 Q1-10	51,920.00
Denmark		DAN: OFFICE	Achat de cartouches d'encres H	73,770.00
Denmark		DAN: OFFICE	Desktop Computers HP Compaq 6000 Pr	68,680.00
Denmark		DAN: OFFICE	HP 2740P TABLET NOTEBOOK	218,300.00
Denmark		DAN: OFFICE	HP Compaq 6530b Note book	42,750.00
Denmark		DAN: OFFICE	HP Compaq DC 7900 Desktops	65,250.00
Denmark		DANIMEX COMMUNICATION	Motorola GP380 VHF 136-174MHz	50,160.00
Denmark		Danish Camp Supply	Lot 1: 780 Training Kits + Lot	704,270.00
Denmark		DANSK DATA DISPLAY A/S	Polycom Converged Manageme	41,610.00
Denmark		DANXX	Vehicle Spare Parts as per att	58,460.00
Denmark		DHL Express (Denmark) A/S	DHL courier	57,350.00
Denmark		Grontmij   Carl Bro A/S	International Study Tour to De	32,820.00
Denmark		GRONTMIJ CARL BRO A/S	Submission and acceptance of report	96,240.00
Denmark		GRONTMIJ CARL BRO A/S	Submissoin and acceptance of t	48,120.00
Denmark		GRONTMIJ CARL BRO A/S	Submissoin and acceptance of tentat	48,120.00
Denmark		JYTAAS A/S	CSE ? Extra work in Decupling	45,310.00
Denmark		KOBAEKSTRAND KONFERENCE CENTER A/S	Hotel and related reservation	30,300.00
Denmark		KUEHNE + NAGEL A/S	4 Rotations are expected to complet	2,222,000.00
Denmark		KUEHNE + NAGEL A/S	Additional local deliveries in Juba	90,000.00
Denmark		KUEHNE + NAGEL A/S	Additional pre-positioning fees + I	185,000.00
Denmark		KUEHNE + NAGEL A/S	Airfreight for Ballot Boxes (i	578,780.00
Denmark		KUEHNE + NAGEL A/S	Ballot Paper to be moved from UK in	274,000.00
Denmark		KUEHNE + NAGEL A/S	By air to Monrovia	141,270.00
Denmark		KUEHNE + NAGEL A/S	CPT Air Freight Forwarding to	665,830.00
Denmark		KUEHNE + NAGEL A/S	Delivery of 20 Land cruisers t	65,040.00
Denmark		KUEHNE + NAGEL A/S	Domestic Airfreight-Inbound	746,190.00
Denmark		KUEHNE + NAGEL A/S	Rental of facilities approx 1 km fr	64,000.00
Denmark		KUEHNE + NAGEL A/S	Transportation of 2 Armoured V	58,600.00
Denmark		KUEHNE + NAGEL A/S	transportation of Furnitures(1	54,340.00
Denmark		KUEHNE + NAGEL A/S	Warehouse Rental	126,790.00
Denmark		KUEHNE + NAGEL A/S	Warehouse Security	507,140.00
Denmark		KUEHNE+NAGEL LTD	1st shipment from Dubai to Mog	39,930.00
Denmark		KUEHNE+NAGEL LTD	2nd vessel consignment of furnitur	137,500.00
Denmark		KUHNH AND NAGEL DAL LOGISTICS	Freight forwarding service of	93,000.00
Denmark		LTA Advizing IT (USA & Denmark Branch)	Dell Server Maintenance for 1 year	50,750.00
Denmark		PETER JUSTESEN COMPANY A/S	Achat de polyéthylènes et accessoi	78,000.00
Denmark		PHOENIX DESIGN AID A/S	Partial payment IAR 2010 print	60,910.00
Denmark		RAMBOLL MANAGEMENT CONSULTING A/S	1st CONTRACT PAYMENT	196,070.00
Denmark		RAMBOLL MANAGEMENT CONSULTING A/S	Final PMT RAMBOLL-MAGNT-PSC	55,200.00
Denmark		Sara Rendtoff-Smith	(1)Provide research assistance to t	45,000.00
Denmark		SCAN GLOBAL LOGISTICS A/S	By air to Niamey, Niger	46,990.00
Denmark		TDC A/S	CS: Tieline for Q1-2010	65,160.00
Denmark		TDC A/S	CSE TIE LINE QTR4 2010	61,240.00
Denmark		TDC A/S	CSE- TIELINE Q2 2010	60,650.00
Denmark		TDC A/S	CSE TIELINE Q3-2010	55,600.00
Denmark		TRYG-BALTICA FORSIKRING	PSO Marine Insurance Policy No	52,660.00
Denmark		UNEP RISOE CENTRE	ENE2010-DEC2011/ 1st ADVANCE	237,000.00
Denmark		UNFPA	1.2.4.1 Community-based interp	117,690.00
Denmark		UNICEF - COPENHGEN	Abacavir 300mg tabs N60 Cipla	93,660.00
Denmark		UNICEF - COPENHGEN	Abacavir 300mg+lamivudine 150m	55,370.00
Denmark		UNICEF - COPENHGEN	Bioline HIV 1/2.3.0 test, kit	706,350.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Denmark		UNICEF - COPENHGEN	Chase buffer Determine HIV-1/2	78,140.00
Denmark		UNICEF - COPENHGEN	Cost of supplies	149,600.00
Denmark		UNICEF - COPENHGEN	Determine HIV-1/2 w/b test, ki	337,460.00
Denmark		UNICEF - COPENHGEN	Didanosine 100mg chew tabs N60	60,550.00
Denmark		UNICEF - COPENHGEN	Efavirenz 600mg tabs N30 Matri	110,020.00
Denmark		UNICEF - COPENHGEN	Freight insurance and inspect	80,000.00
Denmark		UNICEF - COPENHGEN	Freight, Insurance & Inspectio	79,500.00
Denmark		UNICEF - COPENHGEN	Freight, Insurance & Inspectio	127,220.00
Denmark		UNICEF - COPENHGEN	Fright, Insurance & Inspection	32,660.00
Denmark		UNICEF - COPENHGEN	Handling Fee	35,800.00
Denmark		UNICEF - COPENHGEN	Handling Fee	44,880.00
Denmark		UNICEF - COPENHGEN	Handling fee	37,040.00
Denmark		UNICEF - COPENHGEN	Lopinavir +ritonavir 80ml+20ml	40,760.00
Denmark		UNICEF - COPENHGEN	Paracheck, pf Rt Dipstick, kit	925,930.00
Denmark		UNICEF - COPENHGEN	PSM - Freght, Insur & Inspecti	401,800.00
Denmark		UNICEF - COPENHGEN	Tenofovir DF 300mg+Emtricitabi	233,280.00
Denmark		UNICEF - COPENHGEN	Zidovudine 300mg+lamivudine 15	213,060.00
Denmark		UNOPS	1 lot de 4 vehicules Ambulances fre	300,930.00
Denmark		UNOPS	LANDCRUISER HARTOP 76 4.2l 5 Door 1	85,900.00
Denmark		UNOPS	Procurement of Ice Plant as per quo	215,630.00
Denmark		UNOPS	PURCHASE OF ONE UNIT TOYOTA LA	47,370.00
Denmark		UNOPS	Purchase of two Toyota Land cr	102,290.00
Denmark		UNOPS	PURCHASE OF TWO UNITS TOYOTA L	102,240.00
Denmark		UNOPS	Road assesment in Lakes Sudan	58,710.00
Denmark		UNOPS	Spare Parts for normal operation( o	36,300.00
Denmark		UNOPS	TOYOTA (EX-FACTORY) COASTER 4.2l WI	50,320.00
Denmark		UNOPS	Toyota Land Cruiser Prado Station w	86,170.00
Denmark		UNOPS Copenhagen	Achat 1 Prado Station Wagon GX	48,510.00
Denmark		UNOPS Copenhagen	Achat 40 motos YAMAHA	141,740.00
Denmark		UNOPS Copenhagen	Achat Groups Electrogene	90,730.00
Denmark		UNOPS Copenhagen	Achat MOTOs R7	71,500.00
Denmark		UNOPS Copenhagen	Expense Distribution	192,670.00
Djibouti		Pâtisserie d'Ambouli	Lunch for IFCC for the Months	66,210.00
Djibouti		UNIVERSAL TV	MILESTONE 1	140,110.00
Djibouti		UNIVERSAL TV	Milestone 2 -	113,410.00
Djibouti		UNIVERSAL TV	Milestone 3 -	124,410.00
Djibouti		UNIVERSAL TV	Milestone 4	67,910.00
Dominican Republic		AGENCIA DE DES. EC. LOCAL DE MONTE PLATA	Segundo Pago 25 %	32,860.00
Dominican Republic		AGENCIA DE DES. EC. LOCAL DE MONTE PLATA	Tercer Pago 25%	32,860.00
Dominican Republic		AGENCIA DE DES. EC. LOCAL DE MONTE PLATA	Ultimo Pago 30%	39,430.00
Dominican Republic		CONSEJO NACIONAL DE COMPETITIVIDAD	Liquidacion DV 46955	32,790.00
Dominican Republic		FUNDACION GRAL. UNIVERSIDAD VALLADOLID	Entrega 3er. y último producto	34,560.00
Dominican Republic		FUNDACION SUR FUTURO	Liqq. trim Jul/Sept	68,120.00
Dominican Republic		FUNDACION SUR FUTURO	Liquidacin DV 42706	61,580.00
Dominican Republic		FUNDACION SUR FUTURO	Liquidacion DV40138	61,360.00
East Timor		DEMOGRAPHIC INSTITUTE/SUAHASIL NAZARA, P	15% of second installment upon	42,990.00
East Timor		DEMOGRAPHIC INSTITUTE/SUAHASIL NAZARA, P	15% of third installment upon	85,980.00
East Timor		DEMOGRAPHIC INSTITUTE/SUAHASIL NAZARA, P	15% of third installment upon certi	42,990.00
East Timor		DEMOGRAPHIC INSTITUTE/SUAHASIL NAZARA, P	30% of final installment upon	85,980.00
East Timor		DEMOGRAPHIC INSTITUTE/SUAHASIL NAZARA, P	30% of first installment upon	85,980.00
East Timor		KASMANI IRON WORKS AND ENGINEER	INV-0.117/10, PAYMENT FOR 80%	30,770.00
East Timor		KASMANI IRON WORKS AND ENGINEER	Upon substantial completion of	69,950.00
Ecuador		ASOCIACION LATINOAMERICANA DE EDUCACION	25% a la firma del acuerdo	62,500.00
Ecuador		ASOCIACION LATINOAMERICANA DE EDUCACION	Contra entrega de informe de a	31,250.00
Ecuador		ASOCIACION LATINOAMERICANA DE EDUCACION	Contra entrega de informe de avance	31,250.00
Ecuador		ASOCIACION LATINOAMERICANA DE EDUCACION	Presentación de informe de pro	50,000.00
Ecuador		ASOCIACION LATINOAMERICANA DE EDUCACION	Presentación de informe de producci	50,000.00
Ecuador		Clasecuador S. A.	SP811-Renta ago-dic10 F3794	45,690.00
Ecuador		ESCUELA POLITECNICA NACIONAL	SP7-3er pago Evaluac.Docent.	159,240.00
Ecuador		ESCUELA POLITECNICA NACIONAL	SP8-4to pago Evalua.Docentes	113,740.00
Ecuador		FACTOR 4 ENERGY PROYECS GMBH	48857 CS10047 - Consultoria 08	33,460.00
Ecuador		FACTOR 4 ENERGY PROYECS GMBH	48857 CS10047 - Consultoria 08/03/1	117,110.00
Ecuador		FUNDACION PARA EL DESARROLLO UNIVERSITAR	12278 10 y 35% Conv. Evaluacio	86,830.00
Ecuador		FUNDACION PARA EL DESARROLLO UNIVERSITAR	12278 35% 25% CConv. Evaluacion	194,020.00
Ecuador		GALARZA CHACON MARTHA SOBEIDA	63226 CS10056 Hon. 10/03/10 - 09/	36,000.00
Ecuador		ICP CONSULTORES CIA LTDA	REVISIÓN DE ESTUDIO DE PRE FACTIBIL	35,000.00
Ecuador		Inmobiliaria Santa Beatriz S. A.	Reversion Arriendo PNUD 2010	57,450.00
Ecuador		Inmobiliaria Santa Beatriz S. A.	SPD16 Arriendo Casa Comun 2010	296,660.00
Ecuador		SWATSEG VIGILANCIA CIA. LTDA.	32377 CS10023 - 01/07/10 - 30/09/10	30,320.00
Ecuador		Universidad De Cuenca	2Pago 10% Conv. Evaluac.	51,660.00
Ecuador		Universidad De Cuenca	SP13-3er+4to pagos Eval.Docent	309,940.00
Ecuador		Universidad de Guayaquil	SP11-2do+3er+4to pagos Eval.D	35,780.00
Ecuador		Universidad de Guayaquil	SP12-3er+4to pagos Eval.Docen	106,790.00
Ecuador		UNIVERSIDAD TECNICA DE MANABI	SP10-2,3,4 pagos Eval.Docent.	52,230.00
Ecuador		UNIVERSIDAD TECNICA DE MANABI	SP46-3er+4to pago Eval.Docent	61,800.00
Egypt		A.I.S	building infrastructure	38,060.00
Egypt		ABANDONMENT OF FGM/C&EMPOWERMENT FAMILIE	ADJUSTMENT BETWEEN DONORS	34,000.00
Egypt		ALI HUZAYYIN	TOTAL CONTRACT-5.6 MAN MONTH	30,600.00
Egypt		American University in Cairo	PILOT CCT IN UPPER EGYPT	180,000.00
Egypt		ECOCONSERV	Consultant to produce PSIA rep	39,370.00
Egypt		EL-ERIAN, Mostafa Ali	Consultancy fees	76,320.00
Egypt		Emp.& Connecting Community through ICT	LIQ. EGY. APR2010. ICT. 53834	208,550.00
Egypt		Emp.& Connecting Community through ICT	LIQ. EGY. AUG2010. ICT. 53834	151,500.00
Egypt		Emp.& Connecting Community through ICT	LIQ. EGY. JUL2010. ICT. 53834	201,480.00
Egypt		Emp.& Connecting Community through ICT	LIQ. EGY. JUN2010. 53834 ICT	155,600.00
Egypt		Emp.& Connecting Community through ICT	LIQ. EGY. MAY2010. 53834 ICT	158,770.00
Egypt		Emp.& Connecting Community through ICT	LIQ. EGY. NOV2010. ICT. 53834	415,610.00
Egypt		Emp.& Connecting Community through ICT	LIQ. EGY. OCT2010. ICT. 53834	58,580.00
Egypt		Emp.& Connecting Community through ICT	LIQ. EGY. SEP2010. ICT. 53834	171,650.00
Egypt		Emp.& Connecting Community through ICT	LIQ. FEB10. EGP. MCIT. 53834	203,780.00
Egypt		Emp.& Connecting Community through ICT	LIQ. JAN10. EGP. MCIT. 53834	154,360.00
Egypt		Emp.& Connecting Community through ICT	LIQ. MARCH 10. EGP. MCIT. 53834	161,890.00
Egypt		ENHANCE EFF.&ACCOUNT.OF THE PUBLIC SECTO	LIQ. EGY. OCT2010. ENHANCE. 75466	53,190.00
Egypt		ENVIRONEMTAL RESEARCH & CONSULTING	Purchase of Vehicle Emissions	55,500.00
Egypt		HEBA HANDOUSSA	Adjustment of Imp.Cairo Agenda	40,930.00
Egypt		HIBA AL-LAITHI	SSA , 9 Jun - 20 Oct. 10 Profession	36,500.00
Egypt		HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	Liq- Feb10. BENAA	45,520.00
Egypt		HUMAN RIGHTS CAPACITY BUILDING PROJ.-BEN	Liquidation April 2010	35,070.00
Egypt		IBM World Trade Crop., Egypt Branch	Fifth & Sixth Instalment IBM	42,000.00
Egypt		ICT TO FOSTER EGYPT PHASE II	Liq. Aug. 2010-PRJ # 60858	48,780.00
Egypt		ICT TO FOSTER EGYPT PHASE II	LIQ. Jul. 2010- PRJ # 60858	40,800.00
Egypt		ICT TO FOSTER EGYPT PHASE II	LIQ. Mar. 2010- PRJ # 60858	96,070.00
Egypt		ICT TO FOSTER EGYPT PHASE II	LIQ. of April- PRJ # 60858	73,920.00
Egypt		ICT TO FOSTER EGYPT PHASE II	LIQ. of Oct. 10- PRJ 60858	37,710.00
Egypt		ICT TO FOSTER EGYPT PHASE II	LIQ. Sep 10- PRJ # 60858	31,530.00
Egypt		ICT TO FOSTER EGYPT PHASE II	May 2010 Liquidation	32,960.00
Egypt		INFORMATION AND DECISION SUPPORT CENTER	POOREST1000VILLAGES SURVEY 1	63,750.00
Egypt		ISSEMM	LIQ. April 2010- PRJ # 36187	57,220.00
Egypt		ISSEMM	LIQ. August 2010- PRJ # 36187	46,220.00
Egypt		ISSEMM	LIQ. Feb. 2010-PRJ # 36187	40,830.00
Egypt		ISSEMM	LIQ. June 2010- PRJ # 36187	63,220.00
Egypt		ISSEMM	LIQ. March 2010-PRJ 36187	55,040.00
Egypt		ISSEMM	LIQ. Sep. 10- PRJ#36187	33,010.00
Egypt		ISSEMM	Re-allocation of payment	32,840.00
Egypt		MDGF DAHSOUR DEVELOPMENT	LIQ. EGY. JUN2010. DAHSOUR 58644	35,000.00
Egypt		MUNICIPAL INITIATIVE STRATEGIC RECOVERY	adjustment of exp bet funds	186,730.00
Egypt		MUNICIPAL INITIATIVE STRATEGIC RECOVERY	Liq May2010. MOLD. 48600	127,550.00
Egypt		RESULTS MEDIA SERVICES	Airing FGM AD on 5 Sat. chanel	77,330.00
Egypt		RESULTS MEDIA SERVICES	Airing FGM AD on 5 sat. chanel	77,060.00
Egypt		Semiramis Intercontinental	SCC FORUM 18-19/1/2010	54,750.00



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Egypt		SOCIAL CONTRACT CENTER	Liq Apr 10 S.Contract 53972EGP	44,180.00
Egypt		SOCIAL CONTRACT CENTER	Liq June10 S.Contract 70132EGP	127,030.00
Egypt		SOCIAL CONTRACT CENTER	LIQ, Feb. 2010- PRJ # 70132	44,490.00
Egypt		SOCIAL CONTRACT CENTER	LIQ MAY 2010	45,050.00
Egypt		SOCIAL CONTRACT CENTER	Liq-July10, SC	41,490.00
Egypt		SPAD-GOPP	LIQ EGY AUG Spad 00069670	30,120.00
Egypt		SPAD-GOPP	Liq May 10 SPAD	44,770.00
Egypt		STRATEGIC URBAN DEV. PLAN GREATER CAIRO	Liq- May 10 - Greater Cairo	93,820.00
Egypt		STRATEGIC URBAN DEV. PLAN GREATER CAIRO	LIQ EGY JULY GCR 00056471	83,600.00
Egypt		STRATEGIC URBAN DEV. PLAN GREATER CAIRO	LIQ EGY NOV GCR 56471	38,330.00
Egypt		STRATEGIC URBAN DEV. PLAN GREATER CAIRO	LIQ USD OCT GCR 56471	78,000.00
Egypt		support Pension Fund&Fiscal Policy Refor	Liq - Jan2010 - Pension fund	80,160.00
Egypt		support Pension Fund&Fiscal Policy Refor	Liq-April10 -Pension Fund	75,080.00
Egypt		support Pension Fund&Fiscal Policy Refor	Liq-Aug2010 - Pension Fund	72,750.00
Egypt		support Pension Fund&Fiscal Policy Refor	Liq-Feb-10 Pension Fund-EGP	76,070.00
Egypt		support Pension Fund&Fiscal Policy Refor	Liq-July2010 - Pension Fund	72,300.00
Egypt		support Pension Fund&Fiscal Policy Refor	Liq-June10 -Pension Fund	97,740.00
Egypt		support Pension Fund&Fiscal Policy Refor	Liq-Mar-10 - Pension Fund-EGP	100,480.00
Egypt		support Pension Fund&Fiscal Policy Refor	Liq-May10 -Pension Fund	74,530.00
Egypt		support Pension Fund&Fiscal Policy Refor	Liq-Sep2010 -Pension Fund	97,930.00
Egypt		Support to E-Gov. Initiatives	LIQ EGP JAN2010 EGOV 48323	73,330.00
Egypt		Support to E-Gov. Initiatives	LIQ EGP MAR 10 EGOV 48323	80,760.00
Egypt		Support to E-Gov. Initiatives	LIQ EGY APR2010 00048323 E-GOV	81,650.00
Egypt		Support to E-Gov. Initiatives	LIQ EGY AUG2010 48323 E-GOV	83,200.00
Egypt		Support to E-Gov. Initiatives	LIQ EGY EGOV Feb 2010 48323	74,260.00
Egypt		Support to E-Gov. Initiatives	LIQ EGY JUL2010 48323 E-GOV	101,550.00
Egypt		Support to E-Gov. Initiatives	LIQ EGY JUL2010 E-GOV 48323	87,300.00
Egypt		Support to E-Gov. Initiatives	LIQ EGY MAY2010 00048323-E-GOV	75,540.00
Egypt		Support to E-Gov. Initiatives	LIQ EGY SEP2010 E-GOV 48323	97,140.00
Egypt		SUPPORT TO MODERNIZATION OF EGYPT POST	Liq - April 2010 EGP POST	51,890.00
Egypt		SUPPORT TO MODERNIZATION OF EGYPT POST	Liq- June2010 POST	32,610.00
Egypt		SUPPORT TO MODERNIZATION OF EGYPT POST	Liq -October 2010 -POST	35,580.00
Egypt		SUPPORT TO MODERNIZATION OF EGYPT POST	LIQ EGY MAY2010 POST 00048830	36,260.00
Egypt		SUPPORT TO MODERNIZATION OF EGYPT POST	Liq July 2010 POST	34,310.00
Egypt		SUPPORT TO MODERNIZATION OF EGYPT POST	Liq-Feb-10 POST-EGP	81,430.00
Egypt		SUPPORT TO MODERNIZATION OF EGYPT POST	Liq-Mar-10 POST-EGP	40,570.00
Egypt		WHO CAIRO	COMM - BCC, Cmunity Outreach	275,000.00
Egypt		WHO CAIRO	COMM - Preven, BCC, Mass Media	173,250.00
Egypt		WHO CAIRO	HR - HSS- SNAP Incentives	207,900.00
Egypt		WHO CAIRO	HR - Prevention -Blood Safety	153,600.00
Egypt		WHO CAIRO	HR - Prevention-Counseling and	183,600.00
Egypt		WHO CAIRO	HR - Treatment-ARV Treatment	291,720.00
Egypt		WHO CAIRO	HR + INFRA + M&E + Com	271,550.00
Egypt		WHO CAIRO	HR + INFRA + M&E + Comm	248,240.00
Egypt		WHO CAIRO	Human resources ? Health Syste	207,900.00
Egypt		WHO CAIRO	M&E - Monitoring & Evaluation	36,000.00
Egypt		WHO CAIRO	OVHD - Prevention-Blood Safet	36,000.00
Egypt		WHO CAIRO	OVHD- Treatment-ARVTreatm-Fuel	67,800.00
Egypt		WHO CAIRO	TA - HSS -Medical Prod-	35,400.00
Egypt		WHO CAIRO	TA-TB/HIV-Provision of Anti	50,000.00
Egypt		WHO CAIRO	Training-Prevention-Counseli&	147,370.00
Egypt		WHO CAIRO	TRNG -Prevention-Blood Safety	88,170.00
Egypt		World Bank (IBRD)	Reimburse the World Bank for	120,000.00
Egypt		World Bank (IBRD)	Reimburse the world bank For	120,000.00
Egypt		World Health Organization in Egypt	Contracts	380,000.00
Egypt		World Health Organization in Egypt	Expense Distribution	100,000.00
El Salvador		EQUIPOS DE CONSTRUCCION, S.A. DE C.V.	1ST ADVANCE20% CONT74250-001	573,260.00
El Salvador		FUNDACION SALV DE DESARROLLO Y VIVI. MIN	PAYMENT 50% AGREEMENT	33,290.00
El Salvador		GLOBAL SOLUTIONS LATINOAMERICA, SA DE CV	1/5 20% INFORMATION SYSTEM	53,440.00
El Salvador		LUXOR, S.A. DE C.V.	OFFICE LOCAL RENT JAN-JUNE 10	200,000.00
El Salvador		LUXOR, S.A. DE C.V.	OFFICE RENT - 01/01-30/06/10	100,000.00
El Salvador		LUXOR, S.A. DE C.V.	OFFICE RENT JAN-JUN 2011	130,000.00
El Salvador		LUXOR, S.A. DE C.V.	OFFICE RENT JUL-DEC 2010	300,000.00
El Salvador		ONE LAPTOP PER CHILD ASSOCIATION, INC.	1 ENTREGA S/ACUERDO COOPERAC	70,850.00
El Salvador		PNUD EL SALVADOR	60% TO SIGOB	67,820.00
El Salvador		PRODUCTOS ATLAS, S.A. DE C.V.	Expense Distribution	386,370.00
El Salvador		PRODUCTOS ATLAS, S.A. DE C.V.	PAG#2 EST#2 LOT 3 Y 4 PO#15393	318,570.00
El Salvador		PRODUCTOS ATLAS, S.A. DE C.V.	Postes de 8 metros de concret	753,060.00
Equitorial Guinea		SOCIETE GRAL. DES BANQUES	Expense Distribution	40,650.00
Eritrea		DEPT. OF IMMIGRATION AND NATIONALITY	Expense Distribution	82,150.00
Eritrea		HIDRI DISTRIBUTION COMPANY	DPR dd. 14/01/10 IDP'S CEMENT	852,300.00
Eritrea		HIDRI DISTRIBUTION COMPANY	DPR.dd 14/01/10 COST OF CEMENT	69,300.00
Eritrea		HIDRI DISTRIBUTION COMPANY	Expense Distribution	277,920.00
Eritrea		MIN. OF AGRICULTURE / ZOBA MAEKEL BRANCH	Expense Distribution	633,570.00
Eritrea		NATIONAL CONFEDERATION OF ERI. WORKERS	Expense Distribution	59,880.00
Eritrea		NATIONAL UNION OF ERI YOUTH	Expense Distribution	35,000.00
Eritrea		RED CROSS SOCIETY OF ERI	Rent for UN Compound (Jan-Marc	40,300.00
Eritrea		SECOND NATIONAL COMMUNICATION (SNC)	FUND TRANSFER FROM SLM TO SNC	37,140.00
Estonia		E-GOVERNANCE ACADEMY	Payment to "e-Governance Acade	30,480.00
Ethiopia		Addis Park Development & Management PLC	Direct Payment Economic Growth	39,780.00
Ethiopia		AFRICAN UNION COMMISSION	1st tranche AU presummit Kampa	150,000.00
Ethiopia		AFRICAN UNION COMMISSION	Payment	250,000.00
Ethiopia		Bioeconomy Association	Remaining fund transfer BEA	50,000.00
Ethiopia		Bioeconomy Association	Transfer	150,000.00
Ethiopia		DIP-Institution of the Ombudsman	5th Report-EIO-DIP-2010	106,210.00
Ethiopia		Dynamic Institute for Consultancy	Professional contract payment of Dy	44,910.00
Ethiopia		JACKY'S GULF FZE	Purchase of stationary items f	37,360.00
Ethiopia		JACKY'S GULF FZE	Purchase of stationary items for of	34,220.00
Ethiopia		MARCO Antonio Quinones	Salary for Dr. Marco Antonio	90,000.00
Ethiopia		Mary Joy Aid through Development	Advance payment to Mary Joy De	30,260.00
Ethiopia		NATIONAL ELECTORAL BOARD OF ETHIOPIA-	1st Q.Report-NEBE-2010	50,550.00
Ethiopia		NATIONAL ELECTORAL BOARD OF ETHIOPIA-	1st QReport-NEBE-2010-DIP	243,430.00
Ethiopia		NATIONAL ELECTORAL BOARD OF ETHIOPIA-	Adjust COA to clear EU deficit	199,250.00
Ethiopia		SECRETARIAT OF THE HOUSE OF PEOPLE'S REP	Expense Distribution	46,780.00
Ethiopia		SudCA Development Consultants	Consultancy Service Payment to SUDC	41,320.00
Ethiopia		UNECA	RCBI6186-2010 Rent charge-UNDP	216,880.00
Fiji		CLIMSYSTEMS LTD	SNC NAU SEP10 USD31406	31,410.00
Fiji		CLIMSYSTEMS LTD	SNC NAU SEP10 USD33095.00	33,100.00
Fiji		GEF IWRM UNDP	3250	72,620.00
Fiji		GEF IWRM UNDP	IWRM QTR1'10 FR USD399,896.28	160,300.00
Fiji		SOUTH PACIFIC APPLIED GEOSCIENCE COMM	IWRM FR JUL/AUG/2010 US289444	120,370.00
France		AGENCE COMMERCIALE INDUSTRIELLE	CONTRAT EQUIP CRP/PARSEGD	116,900.00
France		ANDRE MARIE CUISSET	Contract - Andre Cuisset	31,290.00
France		BRIDGERS ONE	definition et structuration du	54,470.00
France		CARI Association	F37/10-50845 50% Contr. 03/2007	42,490.00
France		CARI Association	F46/10-50750 1st pay aven 4 co	45,370.00
France		CFAO CPS FRANCE	Véhicule pour le Projet de Kid	31,030.00
France		CORRECTMOT	Expense Distribution	55,380.00
France		DAVID VAN	Daily fee - Trade Development Advis	49,000.00
France		Diaf Maghreb Sarl Filiale du Groupe	F8/10-60936 1ere phase	59,910.00
France		DMI Associates	Prison Reform Contract SPANISH	109,580.00
France		DORINE VAN DER KEUR	RvseTRAC-SpainAct9 1-9,2Darin	31,520.00
France		Emillie Filmer-Wilson	SSA: Human Rights Mechanism, Aug-De	34,800.00
France		GROUPE MARCK SAS	Achat de materiel de maintien	349,240.00
France		JV SOGREAH CONSULTANTS & UNIVERSAL GROUP	Consultancy Service for KWWTP	120,720.00
France		JV SOGREAH CONSULTANTS & UNIVERSAL GROUP	Payment #3 for the approved de	362,150.00
France		MEDECINS DU MONDE FRANCE	Contracts	123,360.00
France		Micheline BAUSSARD	Settlement claim by vendor	32,910.00
France		NICOLAS GARRIGUE	SSA SALARY FOR NICOLAS GARRIGU	33,320.00
France		SAGEM SECURITE	Lot 3: Assistance Technique (M	502,260.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
France		SAGEM SECURITE	Lot 4: Assistance Technique po	233,400.00
France		SAGEM SECURITE	Lot 5 - Additional Services: T	69,750.00
France		SAGEM SECURITE	Lot 5 a - Additional Services:	787,750.00
France		SAGEM SECURITE	Lot 5 a&b - Additional Service	221,030.00
France		SAGEM SECURITE	Lot 5 a&b- Additional Services	295,650.00
France		VERGNIAULT Stephanie	Palement salaire du 26 Avril au 25	57,750.00
France		Wael Layoun	UNDP/PB/SSA/2010/19	33,890.00
Gabon		UNITED NATION CHILDREN'S FUND	Airfreight , Insurance & inspe	30,200.00
Gambia		AMADOU SAMBA	RENT FOR UN HOUSE 2010/11	145,000.00
Gambia		NATIONAL PLANNING COMMISSION	RETIREMENT OF ADV-MDG BASED PR	69,940.00
Georgia		AGRONOVATSIYA 2008	I tranche upon signature of th	80,000.00
Georgia		ATLANTA LTD	IV stg Chumateleti Water	87,820.00
Georgia		HYUNDAI AVTO GEORGIA	Procurement of two vehicles	42,000.00
Georgia		I.JAVAKHISHVILI TBILISI STATE UNIVERSITY	STANDARD LETTER OF AGREEMENT B	49,870.00
Georgia		I.JAVAKHISHVILI TBILISI STATE UNIVERSITY	STANDARD LETTER OF AGREEMENT BETWEEN	67,180.00
Georgia		JSC BUILDING TRUST #.3	III instl Drainage Ali BUILDIN	41,460.00
Georgia		JSC BUILDING TRUST #.3	IV instl Drainage Ali BUILDING	31,020.00
Georgia		JSC MECHANIKOSI	V stg Rehab M.Khachidze str Su	68,480.00
Georgia		McCANN ERICKSON GEORGIA LTD.	Procurement of 2 TV AD Airing	72,260.00
Georgia		MSHENEBELI LTD	IV stg Rehab Irrig Syst v.Kekkh	30,260.00
Georgia		MSHENEBELI LTD	V stg Rehab Irrig Syst v.Kekhi	33,720.00
Georgia		TOYOTA CENTER TBILISI LTD	MOTOR VEHICLES AND PARTS AND A	38,700.00
Georgia		UNION NERGEBI	I tranche upon signature of th	60,000.00
Germany		AGRO ACTION ALLEMANDE	50% BUDGET / SIGN. ACCORD	81,420.00
Germany		CAUCASUS NATURE FUND	Grant to Caucasus Nature Fund	825,500.00
Germany		CLIMATE CHANGE SECRETARIAT	Return unused adv. FCCC SB 32	44,800.00
Germany		CONSTANCE HYBSIER	Consultant fee and other costs as l	56,000.00
Germany		CONSTANCE HYBSIER	Payment for part-term Advisor	38,000.00
Germany		CRAIG NAUMANN	Consultant International SPA	77,970.00
Germany		CSSP Project for Integrative Mediation	2nd installment CSSP - interna	59,820.00
Germany		Deutsche Gesellschaft fuer Technischa	Direct Payment GTZ 2nd Q. 2010	99,530.00
Germany		Deutsche Gesellschaft fuer Technischa	Direct Payment GTZ 3rd Q. 2010	37,310.00
Germany		Deutsche Gesellschaft fuer Technischa	Direct Payment GTZ-IS	172,990.00
Germany		DEUTSCHE GESELLSCHAFT FUR TECHNISCHE	ACHAT MEDICAMENT ANTI TUBERCUL	405,070.00
Germany		Deutsche Gesellschaft fur Technische	Ethambutol 400 mg +isoniazid 1	46,090.00
Germany		Dijana Duric	Fees for 1/03-31/08	48,180.00
Germany		DORNIER CONSULTING GMBH	20% Of the contract	340,070.00
Germany		FLORIAN ALFRED PETER ROCK	FEBRUARY 2010 REMUNERATION	92,630.00
Germany		GTZ	FR-00059096-3Q10-USD	57,040.00
Germany		JUERGEN NAGLER	Juergen Nagler SSA 3May2010 to 15Ju	81,000.00
Germany		MALTESER INTERNATIONAL	Payment to MI Q17	310,250.00
Germany		MAX-PLANCK-INSTITUTE FOR COMPARATIVE PUB	Expense Distribution	129,830.00
Germany		MICRO SERVICE CONSULT GMBH	Pago 2/3. Informe general y do	34,890.00
Germany		Ott Messtechnik GmbH & Co. KG	OTT Automatic hydrology statio	67,220.00
Germany		PHAESUN	Debub Well NO. 2: 120ms/day @6	55,280.00
Germany		PHAESUN	Gash Barka Well No. 1: 65m3 @5	32,270.00
Germany		PHAESUN	Gash Barka Well No.2 : 65m3 @5	30,820.00
Germany		PHAESUN	Pipes and Fittings for Gash Ba	116,020.00
Germany		VITRINEN UND GLASBAU PEIER GMFH	Last 40% Payment	209,860.00
Germany		W.I.S. Sicherheit GmbH & Co.KG	Conference Security UNFCCC SB	172,670.00
Germany		W.I.S. Sicherheit GmbH & Co.KG	Oct - Dec 2010 HC ME Reception	43,560.00
Germany		W.I.S. Sicherheit GmbH & Co.KG	Oct - Dec 2010 LE Control Room Oper	48,940.00
Germany		W.I.S. Sicherheit GmbH & Co.KG	Oct - Dec 2010 LE Security Guard Ga	33,370.00
Germany		WTE Wassertechnik GmbH	Advance payment to WTE	3,346,690.00
Ghana		AFRICAN CENTRE FOR ECON. TRANSFORMATION	REVIEW OF SPU	50,000.00
Ghana		ALARO ENGINEERING	PAYMENT OF 70% OF CONTRACT SUM	34,100.00
Ghana		BEND-KAY LIMITED	PAYMENT OF 30% OF CONTRACT SUM	32,720.00
Ghana		BEND-KAY LIMITED	PAYMENT OF 40% OF CONTRACT SUM	43,620.00
Ghana		BEZA-LEL WATER AND AGRO SERVICES LTD	ADVANCE PAYMENT (50% OF CONTRA	38,030.00
Ghana		CEN. FOR REMOTE SENSING & GEO INFO SERV	TRAINING	49,570.00
Ghana		ECOBAND NETWORKS LTD.	80% CONTRACT FEE REPRESENTING	45,540.00
Ghana		ECOBAND NETWORKS LTD.	80% CONTRACT FEE REPRESENTING SUBSC	46,180.00
Ghana		K. NET LIMITED	Final pymet for WAN 24 CICS	400,800.00
Ghana		K. NET LIMITED	payment for WAN installation	367,400.00
Ghana		KOFI ANNAN INTERNATIONAL PEACEKEEPING	Colloquium 04/02/10	36,430.00
Ghana		KOFI ANNAN INTERNATIONAL PEACEKEEPING	retirement of QI advance	91,230.00
Ghana		MULTI-HYDRO TECHNIQUE LIMITED	payment for completion for sec	42,250.00
Ghana		TECHNO- CRETE LIMITED	50% of works completed - MTN c	31,000.00
Ghana		TECHNO- CRETE LIMITED	Payment on practical completio	33,620.00
Ghana		Theophilus Dowetin	Implement Bridge trng PPRC	33,750.00
Ghana		Tropical Business Solutions	210 PC MTN project	199,650.00
Ghana		Tropical Business Solutions	paymt of 190 PCs CICS	180,630.00
Ghana		West Africa ActionNetwork On Small Arms	3th FORUM of Civil Society	90,000.00
Greece		Alexandra Moyas	SSA-Replacement RVZ 7 June to 31 De	44,100.00
Greece		ENVIRONMENTAL PROTECTION ENGINEERING S.A	Wastes disposal	380,940.00
Greece		SELALMAZIDOU ANNA-MARIA	RENTAL OF RCPAR PREMISES FROM 29 MA	36,440.00
Guatemala		ALMAR DIAGNOSTICA, SOCIEDAD ANONIMA	PRUEBAS CD4 (32499)	43,210.00
Guatemala		BANCO INDUSTRIAL, S.A.	107918 IDA HIV AIDS GROUP32499	54,460.00
Guatemala		BANCO INDUSTRIAL, S.A.	Primer Desembolso a NDI por Co	36,380.00
Guatemala		CEMENTOS PROGRESO, S.A.	EST.8 CTR.264/06B MAY 7	46,510.00
Guatemala		COMPANIA DE SEGURIDAD Y ASESORIA, S.A.	LIMPIA Y VERDE AGO'10 504L	33,700.00
Guatemala		COMPANIA DE SEGURIDAD Y ASESORIA, S.A.	LIMPIA Y VERDE AGO'10 O	30,450.00
Guatemala		COMPANIA DE SEGURIDAD Y ASESORIA, S.A.	LIMPIA Y VERDE JULIO'10 L	33,700.00
Guatemala		COMPANIA DE SEGURIDAD Y ASESORIA, S.A.	LIMPIA Y VERDE JULIO'10 O	30,450.00
Guatemala		COMPANIA DE SEGURIDAD Y ASESORIA, S.A.	LIMPIA Y VERDE JUNIO'10 L	33,700.00
Guatemala		COMPANIA DE SEGURIDAD Y ASESORIA, S.A.	LIMPIA Y VERDE JUNIO'10 O	30,450.00
Guatemala		CONSTRUCTORA AICSA, S.A.	50% RETENCION CTR.332/06	55,320.00
Guatemala		CONSTRUCTORA LAS MINAS, S.A.	LIMPIA Y VERDE AGOSTO'10 N	31,160.00
Guatemala		CONSTRUCTORA LAS MINAS, S.A.	LIMPIA Y VERDE AGOSTO'10 P	44,710.00
Guatemala		CONSTRUCTORA LAS MINAS, S.A.	LIMPIA Y VERDE JULIO'10 N	31,160.00
Guatemala		CONSTRUCTORA LAS MINAS, S.A.	LIMPIA Y VERDE JULIO'10 P	44,710.00
Guatemala		CONSTRUCTORA LAS MINAS, S.A.	LIMPIA Y VERDE JUNIO'10 N	31,160.00
Guatemala		CONSTRUCTORA LAS MINAS, S.A.	LIMPIA Y VERDE JUNIO'10 P	44,710.00
Guatemala		IMPORTADORA Y EXPORTADORA O.S. - IMEXOS	LIMPIA Y VERDE AGO'10 I	30,320.00
Guatemala		IMPORTADORA Y EXPORTADORA O.S. - IMEXOS	LIMPIA Y VERDE JULIO'10 I	30,320.00
Guatemala		IMPORTADORA Y EXPORTADORA O.S. - IMEXOS	LIMPIA Y VERDE JUNIO'10 I	30,320.00
Guatemala		MANUEL CERVANTES & ASOCIADOS, S.C.	SERVICIOS DE AUDITORIA DE PROY	30,740.00
Guatemala		MOTICSA, S.A.	DEV.50% RETENIDO CTR.239	33,600.00
Guatemala		ORGANISMO NALEB-	2do. Desembolso Naleb C3 -Prog	30,320.00
Guatemala		PNUD-FUNDACION SOLAR GUA07016	LIQ.DV61804-68370-71928 57272	56,390.00
Guatemala		RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD 15.02-14.03.10	112,340.00
Guatemala		RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD 15.03-14.04.10	112,060.00
Guatemala		RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 14.05 MUNI	112,060.00
Guatemala		RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 14.06 MUNI	112,060.00
Guatemala		RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 14.07 MUNI	111,640.00
Guatemala		RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 14.08 MUNI	110,810.00
Guatemala		RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 14.09 MUNI	110,810.00
Guatemala		RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 14.10 MUNI	111,780.00
Guatemala		RADIO TELEVISION GUATEMALA, S.A.	PUBLICIDAD AL 14.11 MUNI	111,780.00
Guatemala		RICARDO STEIN HEINEMANN	REVERSE 6 SALARIES 2010 (DSS)	38,700.00
Guatemala		SIEMENS HEALTHCARE DIAGNOSTICS GUATEMALA	1400 PRUEBAS PARA VIH 32499	54,370.00
Guinea		ALP/GDO	Reimb. of Project TRAC.	41,570.00
Guinea		AVOCATS SANS FRONTIERES GUINEE	Assistance Judiciares	39,980.00
Guinea		CFAO MOTORS GUINEE SARL	Achat de 05 vehicules pour le Proje	149,000.00
Guinea		CONSEIL NATIONAL SOCIETE CIVIL GUINEENNE	Palement de 25% en faveur de CNOSC	47,350.00
Guinea		CONSEIL NATIONAL SOCIETE CIVIL GUINEENNE	Palement de 50% en faveur de	47,350.00
Guinea		CONSEIL NATIONAL SOCIETE CIVIL GUINEENNE	Palement de 50% en faveur de CNOSC	47,350.00
Guinea		DAN: OFFICE	Achat de cartouches d'encre H	73,770.00
Guinea		DIRECT NAT.JEUN.ACT.SOCIO EDUCA	PYMT 80 % PROTOCOLE	70,850.00
Guinea		ELHADJ HABIB BAH	Palement loyer 1er et 2ème tri	119,000.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Guinea		FAFT	Achat de 3000 flacons d' encre	42 850.00
Guinea		GUIPRECOM	Vulgarisation des textes élect	76 920.00
Guinea		Hotimex	Achat calculatrice à 12 chiffr	69 570.00
Guinea		INSTITUT NATIONAL DE LA STATISTIQUE	60% ADVANCE FUND	60 000.00
Guinea		INTERNATIONAL ALERT	70%DU MONTANT TOTAL	66 290.00
Guinea		INTERNATIONAL ALERT	DEPENSES CONF AU MOU	104 110.00
Guinea		INTERNATIONAL ALERT	Deuxieme tranche de paiement e	30 820.00
Guinea		INTERNATIONAL ALERT	PAIEMENT DU RELIQUAT DU BUDGE	115 000.00
Guinea		INTL FOUNDATION FOR ELECTORAL SYSTEMS	Pyt First Instlment MOU	961 660.00
Guinea		MARIDAD TECHNOLOGY	Achat d'équipements électrique	38 480.00
Guinea		MYAD SERVICE (M.S)	Achat lampe à batterie petit m	51 010.00
Guinea		PROGRAMME CONJOINT-GF	ADV.JUSTI.PCGF/2010	89 540.00
Guinea		PROGRAMME CONJOINT-GF	Justi.01/10/-10/11/2010	43 590.00
Guinea		PROGRAMME CONJOINT-GF	Lancement Promo JAT2	101 300.00
Guinea		PROGRAMME CONJOINT-GF	PAIEMENT DS LE CADRE APPUI	70 000.00
Guinea		PROGRAMME CONJOINT-GF	REG V=29998 AVANCE PROG.CONJ	141 940.00
Guinea		PROGRAMME EMPLOI JEUNES	Consolid.acquis prog.empl.jeun	39 390.00
Guinea		SEARCH FOR COMMON GROUND	Frais de communication n2 en f	63 970.00
Guinea		SEARCH FOR COMMON GROUND	Frais de communication n2 en faveur	62 030.00
Guinea		SETA GUINEE SA	Achat de cinq (05) Véhicules M	126 870.00
Guinea		SGI AUTOMOBILES	Achat de onze (11) Véhicules T	319 000.00
Guinea		SOGUIT WAKKILARE	Location vehicules /Mission d'	37 180.00
Guinea		SOMACO INGENIERIE	PYMT FACTURE 05/SOMACO/PCBMN	42 560.00
Guinea		SOMACO INGENIERIE	PYMT FACTURE 05/SOMACO/PCBMN 2	42 560.00
Guinea		WANEP/ACCORD-GUINEE	MOBILISATION ET PRIERES	69 260.00
Guinea		WANEP/ACCORD-GUINEE	PAIEMENT POUR LE RENFORCEMENT	33 290.00
Guinea-Bissau		BANCO AFRICA OCCIDENTAL	2eme Transfert	160 000.00
Guinea-Bissau		BANCO AFRICA OCCIDENTAL	First Transfert to BAO	160 000.00
Guinea-Bissau		ERCANO CONSTRUCAO	25% achèvement	76 660.00
Guinea-Bissau		ERCANO CONSTRUCAO	25% achèvement travaux	78 740.00
Guinea-Bissau		ERCANO CONSTRUCAO	45% 5semaines apres debut trav	69 290.00
Guinea-Bissau		ERCANO CONSTRUCAO	45% 5semaines apres debut travaux	64 560.00
Guinea-Bissau		ERCANO CONSTRUCAO	45% semaines apres debut trava	71 180.00
Guinea-Bissau		ERCANO CONSTRUCAO	45% semaines apres debut travaux	66 310.00
Guinea-Bissau		GUIESPAN LDA	45% - 30 jours apres debut des	49 680.00
Guinea-Bissau		GUIESPAN LDA	45% - 30 jours apres debut des trav	51 180.00
Guyana		MINISTRY OF CULTURE YOUTH AND SPORTS	1st TRANCHE DISBURSEMENT TO MC	31 340.00
Guyana		N&R ENGINEERING CONTRACTING ESTB.	F/PMT. REHAB OF KKTIC CENTRE	32 370.00
Guyana		N&R ENGINEERING CONTRACTING ESTB.	REHAB. OF KURU KURU COLLEAGE	30 280.00
Haiti		ARCHICODEC	Construction systeme d'eau Marigot	252 080.00
Haiti		ARCHICODEC	TRAVAUX DE REHABILITATION DE L	71 540.00
Haiti		BUREAU INTERNATIONAL DU TRAVAIL	FIRST PMT-ACCORD-PNUD/BIT	1 733 050.00
Haiti		BUREAU INTERNATIONAL DU TRAVAIL	VERSEMENT FINAL	1 733 050.00
Haiti		CAPITAL HARDWARE	BALAIS	44 000.00
Haiti		CAPITAL HARDWARE	CACHE NEZ	50 000.00
Haiti		CAPITAL HARDWARE	FOURCHES	56 000.00
Haiti		CAPITAL HARDWARE	MASSES	56 000.00
Haiti		CAPITAL HARDWARE	PELLES	150 000.00
Haiti		CAPITAL HARDWARE	PIQUOIS	56 000.00
Haiti		CARIBBEAN MARKETING	KEPI AVEC IMPRESSION	150 000.00
Haiti		CARIBBEAN MARKETING	T-SHIRT , PRINTED BLUE	67 500.00
Haiti		CARIBBEAN MARKETING	T-SHIRT, PRINTED BWHI	366 180.00
Haiti		CARITAS JACMEL	1ST PAYMENT / SIGNED AGREEMENT	49 870.00
Haiti		CARITAS JACMEL	2E VERS. / CONST. RTE LAVOUTE-	49 310.00
Haiti		CARITAS PROTECTION BERGES	1ER VERSEMENT / BLVD CHEMINS	60 110.00
Haiti		CARITAS PROTECTION BERGES	2eme VERSEMENT / 40% BUDGET	47 810.00
Haiti		CARRIBEX SA	ACHAT DE CAISSES DE SAVON POUR	252 020.00
Haiti		CARRIBEX SA	ACHAT DE CAISSES DE SAVON POUR LES	252 020.00
Haiti		CASCAF / PATRICK MASSENAT	PAYROLL /TRAVAILLEURS/JUIN 2010	32 710.00
Haiti		CASCAF / PATRICK MASSENAT	PAYROLL AOUT 2010	33 130.00
Haiti		CASCAF / PATRICK MASSENAT	PAYROLL DECEMBRE 2010.	32 350.00
Haiti		CASCAF / PATRICK MASSENAT	PAYROLL NOVEMBRE 2010.	32 350.00
Haiti		CASCAF / PATRICK MASSENAT	PAYROLL OCTOBRE 2010.	32 350.00
Haiti		CASCAF / PATRICK MASSENAT	PAYROLL SEPT 10	32 710.00
Haiti		CASCAF / PATRICK MASSENAT	PAYROLL TRAVAILLEUR JUILLET 10	33 130.00
Haiti		CASCAF / PATRICK MASSENAT	PAYROLL TRAVAILLEURS MAI 2010	32 630.00
Haiti		CASEC 1ERE SECTION BAS DE STE ANNE	2eme VERSEMENT / 40% CONTRAT	40 090.00
Haiti		CASEC 1ERE SECTION BAS DE STE ANNE	ACCORD 70260-ER PPAIX	50 530.00
Haiti		CASEC 1ERE SECTION CITERNE REMY	2E VERSEMENT - 40%	36 410.00
Haiti		CASEC 1ERE SECTION CITERNE REMY	ACCORD 70260 ER PDEPAIX	44 940.00
Haiti		CENTRE HAITIEN PR LA PROMOT. DE L'AGRICU	CHANGEMENT DE COMPTE	253 160.00
Haiti		COCIMAR C POR A	Avance de demarrage de Cocimar	475 850.00
Haiti		COCIMAR C POR A	Paiement decompte # 5/Borderea	137 410.00
Haiti		COCIMAR C POR A	Paiement decompte # 5/borderea	188 690.00
Haiti		COCIMAR C POR A	Paiement decompte 6/ Borderea	75 000.00
Haiti		COCIMAR C POR A	Paiement du decompte # 3 de CO	273 430.00
Haiti		COCIMAR C POR A	TRAVAUX DE CONSTRUCTION DU QUA	325 440.00
Haiti		COMPHAITI S.A.	Electrical power cabling and d	47 500.00
Haiti		COMPHAITI S.A.	Electrical power cabling Ether	86 590.00
Haiti		COMPHAITI S.A.	Equipments informatiques mobil	76 030.00
Haiti		COMPHAITI S.A.	Equipments informatiques mobiles (k	76 030.00
Haiti		COORD. REGIONALE ORGANISATION SUD'EST	CHANGEMENT DE COMPTE	234 110.00
Haiti		COORD. REGIONALE ORGANISATION SUD'EST	VERSEMENT FINAL	232 050.00
Haiti		CROIX-ROUGE FRANCAISE	1ER VERS./ACCORD PNUD-CRF	74 630.00
Haiti		CSS GLOBAL	30% - upon completion of 50% o	35 750.00
Haiti		CSS GLOBAL	30% - upon completion of 50% of wor	35 750.00
Haiti		CSS GLOBAL	50% - upon certification by WFP/UND	59 580.00
Haiti		CSS GLOBAL	Ajustement PO# 6566 for site g	45 080.00
Haiti		CSS GLOBAL	Site Leveling/Grading	75 630.00
Haiti		CSS GLOBAL	Surface Leveling	45 080.00
Haiti		DACALI, S. A. CONSTRUCTION	TRAVAUX DE CONSTRUCTION D'UN S	33 680.00
Haiti		DESIGN BY RUDY	IMPRESSION DE JEUX DE PROCES-V	59 200.00
Haiti		ECOFRA S.A.	40% Paiement	75 580.00
Haiti		ECOFRA S.A.	40% Paiement final	75 580.00
Haiti		ECOFRA S.A.	Installation of flood protecti	86 660.00
Haiti		ECOFRA S.A.	Installation of flood protection sy	148 880.00
Haiti		ECOFRA S.A.	Security Fence/ Sector 5	47 390.00
Haiti		ECOFRA S.A.	Travaux de transformation du c	37 790.00
Haiti		ECOFRA S.A.	Travaux de transformation du centre	37 790.00
Haiti		ENTREPRISE TECHNIQUE DE CONSTRUCTION	paiement materiels pour Enteco	94 970.00
Haiti		ERNO RENONCOURT	Renouvellement contrat Erno Renonc	36 230.00
Haiti		ESPOIR POUR TOUS	1ER VERSEMENT SUR L'ACCORD	48 850.00
Haiti		ESPOIR POUR TOUS	2EME VERSEMENT	39 080.00
Haiti		ESPOIR POUR TOUS	2eme VERSEMENT	49 080.00
Haiti		FEDERATION HAITIENNE DES ASSOCIATIONS &	2EME TRANCHE-FHAIPH-DNSCPR7110	31 000.00
Haiti		FONDATION NOUVELLE HAITI	2eme TRANCHE / FINANCEMENT FNH	50 000.00
Haiti		FONDATION NOUVELLE HAITI	PAEMENT 2 TRANHES/FINANCEMENT	50 000.00
Haiti		FONDATION NOUVELLE HAITI	VERS. FINAL A LA FNH.	60 000.00
Haiti		FONKOZE	Amount to be distributed/paid	2 965 190.00
Haiti		FONKOZE	Paiement arriéré Martissant /	327 980.00
Haiti		FONKOZE	Paiement arriéré Portail Leoga	58 190.00
Haiti		FONKOZE	SERVICE BANCAIRE / PAIEMENT DE	1 000 000.00
Haiti		FOOD FOR THE HUNGRY	CHANGEMENT DE COMPTE	253 160.00
Haiti		FOOD FOR THE HUNGRY	VERSEMENT FINAL	250 940.00
Haiti		GOAL HAITI	LAST PAYMENT / JULY 10	250 000.00
Haiti		GROUPE D'ACTION POUR LA PROTECTION DE	1ER VERSEMENT	63 000.00
Haiti		GROUPE D'ACTION POUR LA PROTECTION DE	2EME VERS./TRAITEMENT DE RAVIN	57 780.00
Haiti		GROUPE D'ACTION POUR L'HABILITATION	1ER VERSEMENT	52 110.00
Haiti		GROUPE D'ACTION POUR L'HABILITATION	2e VERSEMENT	40 700.00
Haiti		GROUPE D'ACTION POUR L'HABILITATION	PAIEMENT 2EME VERSEMENT (40%)	41 780.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Haiti		GROUPE D'ACTION POUR L'HABILITATION	PREMIER VERSEMENT	53,480.00
Haiti		GROUPE DE TECHNICIENS REUNIS	Aménagement de la cloture peripheri	33,270.00
Haiti		GROUPE D'INITIATIVE PR UN PORT A PIMENT	1ER VERS./TRAV. PROTECT. BERGE	74,500.00
Haiti		GTIH	CHANGEMENT DE COMPTE	252,360.00
Haiti		HAITI RECOVERY GROUP	Demolition, debris removal, la	448,430.00
Haiti		HAITI RECOVERY GROUP	Demolition, debris removal, landfill	498,250.00
Haiti		HANDS ON DISASTER RESPONSE	1er VERSEMENT	35,580.00
Haiti		INFRASTRUCTURE TECHNIQUE ET CONSTRUCTION	Palement du decompte # 4 de la	45,350.00
Haiti		LES ENTREPRISES DESCHAMPS-FRISCH S.A.	EMBALLAGE DES BULLETINS DE VOT	265,800.00
Haiti		LES ENTREPRISES DESCHAMPS-FRISCH S.A.	IMPRESSION BULLETINS NORD	152,860.00
Haiti		LES ENTREPRISES DESCHAMPS-FRISCH S.A.	IMPRESSION BULLETINS SUD	102,700.00
Haiti		LES ENTREPRISES DESCHAMPS-FRISCH S.A.	IMPRESSION BULLETINS ARTIBONIT	185,590.00
Haiti		LES ENTREPRISES DESCHAMPS-FRISCH S.A.	IMPRESSION BULLETINS CENTRE	100,760.00
Haiti		LES ENTREPRISES DESCHAMPS-FRISCH S.A.	IMPRESSION BULLETINS GRANDE-AN	57,300.00
Haiti		LES ENTREPRISES DESCHAMPS-FRISCH S.A.	IMPRESSION BULLETINS NIPPES	44,760.00
Haiti		LES ENTREPRISES DESCHAMPS-FRISCH S.A.	IMPRESSION BULLETINS NORD-EST	51,890.00
Haiti		LES ENTREPRISES DESCHAMPS-FRISCH S.A.	IMPRESSION BULLETINS NORD-OUES	72,750.00
Haiti		LES ENTREPRISES DESCHAMPS-FRISCH S.A.	IMPRESSION BULLETINS OUEST	694,370.00
Haiti		LES ENTREPRISES DESCHAMPS-FRISCH S.A.	IMPRESSION BULLETINS SUD-EST	72,350.00
Haiti		MASA TRADING	BROUETTES	247,500.00
Haiti		MATEKHA	Achat materiaux de constructio	35,260.00
Haiti		MISSION SAINT VINCENT DE PAUL	1ERE TRANCHE / SIGN ACCORD	75,020.00
Haiti		MISSION SAINT VINCENT DE PAUL	2eme VERSEMENT	44,460.00
Haiti		ORGANISATION INTERNATIONALE MIGRATION	1er versement	100,000.00
Haiti		ORGANISATION INTERNATIONALE MIGRATION	Expense Distribution	48,980.00
Haiti		OXFAM GB	VERSEMENT50%	75,670.00
Haiti		PLATEFORME HAITIENNE ASSOCIATIONS PUVIH	TRANFFONDS-PAF/2010-201T1 MSM	48,980.00
Haiti		PROGRAMME D'URGENCE	Expense Distribution	56,340.00
Haiti		PROGRAMME D'URGENCE	VERSEMENT FINAL / DDAS PELERIN	46,020.00
Haiti		RECTORAT DE L'UNIVERSITE D'ETAT D'HAITI	1er VERSEMENT	155,500.00
Haiti		SALEPLAS S.L.	POTABLE WATER POLYETHYLENE PIP	81,260.00
Haiti		SAMIR HANDAL	PAIEMENT TERMINATION DE CONTRA	331,370.00
Haiti		SMALL ARMS SURVEY	SECOND & FINAL PAYMENT	36,500.00
Haiti		SOCIETE NATIONALE DES PARCS INDUSTRIELS	Palement loyer Juin à décembre	45,500.00
Haiti		SUCO	1er VERSEMENT	73,350.00
Haiti		SUCO	Expense Distribution	73,330.00
Haiti		TERMINIX	SERVICE DE NETTOYAGE ET D'ENTR	45,260.00
Haiti		TURBO SYSTEM S.A.	Palement rapport definitif de	98,900.00
Haiti		TURBO SYSTEM S.A.	Palement rapport definitif des tra	98,900.00
Haiti		TURBO SYSTEM S.A.	PROC 2010.103 DAP DBASE 2ND PA	98,900.00
Haiti		UJAPH	2e VERSEMENT	60,370.00
Haiti		UJAPH	50% BUDGET / 1er VERSEMENT	75,690.00
Haiti		UNIBANK	CASH FOR WORK PAYMENT	1,012,660.00
Haiti		UNIBANK	Expense Distribution	646,080.00
Haiti		UNIBANK	PAIEMENT CASH FOR WORK	168,530.00
Haiti		WORLD CONCERN	REG ACC 16065/ VCHR 40882	221,520.00
Haiti		WORLD CONCERN ACLAM	1ER VERSEMENT / ACCORD SIGNE	37,500.00
Honduras		AEROSERVICIOS CENTROAMERICANOS	ALQ AERONAVE FUMIGACION DENGUE	30,650.00
Honduras		ALCATEL-LUCENT	Ampliacion de Lineas Fijas y T	2,091,420.00
Honduras		ALCATEL-LUCENT	Enmienda No.03	614,420.00
Honduras		ANGELICA MARINA IDIAQUEZ PALACIOS	SSA Consultor enlace para apoyar ci	33,240.00
Honduras		ARQUITECTOS E INGENIEROS CONSTRUCTORES	PGO 20%ANTICIPO CC/73263/01/20	45,440.00
Honduras		BCIE-ARECA	REG LIQUIDACION NOVIEMBRE 2010	30,750.00
Honduras		CHC CONSULTORIA I GESTIO S.A.	Expense Distribution	247,450.00
Honduras		CHC CONSULTORIA I GESTIO S.A.	PRSS5222 PG 3ER C-1/09IHSS/CHC	247,450.00
Honduras		CIA DE EQUIPO Y SERVICIOS DE HONDURAS	PG OBRAS REMODELACION SAG	33,860.00
Honduras		COLTEL	Adquisición de Cable de Fibra	159,840.00
Honduras		COLTEL	Adquisición de Cables de Abona	1,054,680.00
Honduras		DIA (DESARROLLO INTEGRAL ALTERNATVO)	30% CONV.05-04 3ER.DESEMB.	34,630.00
Honduras		DISEÑO CONSTRUCCION INGENIERIA S DE R.L.	Expense Distribution	32,620.00
Honduras		DISEÑO CONSTRUCCION INGENIERIA S DE R.L.	PAGO S/C No. 12863/004-2010	40,580.00
Honduras		DISEÑO CONSTRUCCION INGENIERIA S DE R.L.	PG S/C 003-2010 REMOD DESP SAG	74,100.00
Honduras		DISEÑO CONSTRUCCION INGENIERIA S DE R.L.	Reclas IA vou 85244	32,620.00
Honduras		EMP. DE MAT. ESTRUCTURALES PARA LA CONTR	DEV.5%GAR.CALOBRA C#437/2091	115,640.00
Honduras		EMP. DE MAT. ESTRUCTURALES PARA LA CONTR	Reingreso Saldo Contrato - Con	76,370.00
Honduras		EMP. DE MAT. ESTRUCTURALES PARA LA CONTR	Reingreso Saldo Contrato - Construc	116,370.00
Honduras		ERICSSON DE HONDURAS, S.A.	Ampliacion Lineas Fijas y GSM	2,739,730.00
Honduras		ERICSSON DE HONDURAS, S.A.	PAG #1 20% ANTIC C#3166	797,950.00
Honduras		ERICSSON DE HONDURAS, S.A.	PAG#1 20% ANTICIPO C#3166	797,950.00
Honduras		ERICSSON DE HONDURAS, S.A.	PAG#4 EST#3 C#3166	433,150.00
Honduras		FONDO CAFETERO NACIONAL	100% ACUERDO NEGOC.003/2010	315,870.00
Honduras		GRUPO Q HONDURAS	46 Pick up 4X4 Cabina Sencilla	123,200.00
Honduras		GRUPO Q HONDURAS	8 Pick Up 4X4 Cabina Doble, Mo	132,000.00
Honduras		ICF INST. CONSERVACION Y DESARR.FORESTAL	REG. LIQUIDACION OCT-NOV 2010	57,100.00
Honduras		INDUSTRIAS CONTEMPO	21) Cierre Aéreo Ct Incomp. Pr	288,780.00
Honduras		INDUSTRIAS CONTEMPO	22) Cierre Aéreo Ct Incomp. Pr	35,020.00
Honduras		INDUSTRIAS CONTEMPO	25) Cierre Aéreo Ct Incomp. Pr	207,930.00
Honduras		INDUSTRIAS CONTEMPO	26) Cierre Aéreo Ct Incomp. Pr	38,510.00
Honduras		INDUSTRIAS CONTEMPO	37) Cierre para empalme de 48	33,380.00
Honduras		INDUSTRIAS CONTEMPO	44) Cinta Plástica 28"x20" (	121,890.00
Honduras		INDUSTRIAS CONTEMPO	50) Conector Para Cable De Aco	189,070.00
Honduras		INDUSTRIAS CONTEMPO	Suministro de Equipo para Actu	122,220.00
Honduras		J. A. TELCOM, S.A. DE C.V.	102) Trítubo de plietieno par	93,400.00
Honduras		R.D. ACCESS S. DE R.L.	77) Juegos De Números y Letras	32,600.00
Honduras		ROSABAL ELECTRONICA, S. DE R.L. DE C.V.	Aire Acondicionado SPLIT de p	172,160.00
Honduras		SERVICIO HOLANDES COOPERACION AL DESARRO	ESTUDIO PARA IDENTIFICAR EL POTENCI	38,660.00
Honduras		Soluciones en Conectividad, S.A. de C.V.	67) Grapa Para Cable De Calda	236,930.00
Honduras		Soluciones en Conectividad, S.A. de C.V.	69) Grapa Para Empalmar Cable	67,890.00
Honduras		Soluciones en Conectividad, S.A. de C.V.	92) Strandvise de 1/4"	64,140.00
Honduras		UNAH/PROYECTO SEGURIDAD, JUSTICIA Y	LIQ. ANTICIPO TRIM. 1-20NOV 2010	146,230.00
Honduras		UNAH/PROYECTO SEGURIDAD, JUSTICIA Y	REG. LIQ. ANTIC. TRIM JUNIO 2010	153,880.00
Honduras		UNAH/PROYECTO SEGURIDAD, JUSTICIA Y	REG.LIQ. ANTIC.SEPTIEMBRE 2010	36,520.00
Honduras		UNIVERSIDAD NAC. AUTONOMA DE HONDURAS	F17 1ER TRANSF. 80% MOU 2010	49,050.00
Honduras		UNIVERSIDAD PEDAGOGICA NACIONAL	F18 1ER TRANSF. 80% MOU 2010	48,560.00
Hungary		HUN-IDA	2010 2Q Advance Expend 2Q 2010	34,900.00
Hungary		HUN-IDA	2010 3Q Advance Expend 3Q 2010	33,260.00
Iceland		LANDSVIRKJUN POWER EHF	First Installment under the co	73,130.00
Iceland		LANDSVIRKJUN POWER EHF	Second payment to Landsvirkjun	300,150.00
Iceland		LANDSVIRKJUN POWER EHF	Third payment to Landsvirkjun	243,290.00
India		Anilla CHERIAN	SSA No. 035/2010 2Aug to 31Dec 2010	49,800.00
India		ASHODAYA SAMITHI	26/2 3rd Pay_Reg training - II	38,000.00
India		BACE MARKETING PVT. LTD.	san-Drpymn-Bace-MORD-ltr-Oct11	48,480.00
India		BBCW CHANNELS PVT LTD	mk-20% on end of filming&start	42,620.00
India		BBCW CHANNELS PVT LTD	mk-20% pmt on start of filming	42,650.00
India		BBCW CHANNELS PVT LTD	mk-30% on sub of inception rep	64,580.00
India		BBCW CHANNELS PVT LTD	Upon signing of contract	42,710.00
India		BHARTIYA SAMRUDHI INVTS & CONLT SERV LTD	ss-60% of the 2nd Installment	61,450.00
India		CADILA HEALTHCARE LTD.	nn-1st pmt as per MOA-MDI	527,410.00
India		CADILA HEALTHCARE LTD.	nn-2nd inst as per MOA-72344	720,870.00
India		CENTRAL ELECTONICS LIMITED	1st Installment for procurement	164,000.00
India		CENTRAL ELECTONICS LIMITED	2nd Installment	48,500.00
India		CENTRAL ELECTONICS LIMITED	Balance after Installment	35,000.00
India		CENTRE FOR BUDGET&GOVERNANCE ACCOUNTIBIL	Final Pyament	39,610.00
India		CENTRE FOR BUDGET&GOVERNANCE ACCOUNTIBIL	mk-Reversal of Exp. of CBGA	39,610.00
India		CIPLA LIMITED	nn-CIPLA MOA 2nd payment-MDI	2,079,650.00
India		CONTROLLER OF AID ACCOUNTS AND AUDIT	nn-FR 1 QTR 2010-55240	60,210.00
India		CONTROLLER OF AID ACCOUNTS AND AUDIT	nn-FR 1st QTR 2010-55240	73,460.00
India		CONTROLLER OF AID ACCOUNTS AND AUDIT	nn-FR 2nd QTR'10 IFP-55240	96,390.00
India		CONTROLLER OF AID ACCOUNTS AND AUDIT	nn-FR 2nd QTR'10 RPRC-55240	65,190.00
India		DEVELOPMENT ALTERNATIVES	Asper MCG MoRD ltr Dt-14Jun'10	31,980.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Contract value		
Location of contractor	USD		
UNDP Continued			
India	EMMANUEL HOSPITAL ASSOCIATION	1st tranche as per MCG	38,670.00
India	EMMANUEL HOSPITAL ASSOCIATION	MM-Tranche2-Dec2010	45,750.00
India	ENTREPRENEURSHIP DEV INSTITUTE OF INDIA	MM-35%release-Contract2010/229	32,930.00
India	GLOBAL SOLAR WATER HEATING	FR-6-12December 2010	70,770.00
India	GLOBAL SOLAR WATER HEATING	FR-II-May-June-2010	136,500.00
India	GLOBAL SOLAR WATER HEATING	FR-Jan-March-2010	35,220.00
India	GLOBAL SOLAR WATER HEATING	FR-Nov-06Dec-2010	64,360.00
India	GLOBAL SOLAR WATER HEATING	mk-FR-July-September'10-61121	38,590.00
India	GRAMYANCHAL SEWA SAMITI	CJ-35%Release upon work plan	32,960.00
India	Hexaware Technologies Ltd	Hexaware - Raghu Sivakoti Atia	30,200.00
India	INDIA HIV/AIDS ALLIANCE	2nd Qtr Face Alliance Apr-June	76,430.00
India	INDIA HIV/AIDS ALLIANCE	Expense Distribution	95,470.00
India	INDIAN NETWORK FOR PEOPLE LIVING WITH	MCG- 4 tranche-Oct-Dec, Jan-Mar	64,360.00
India	INDIAN POLYURETHANE ASSOCIATION	gs: 2nd Inst to IPU-75568 (MP)	32,820.00
India	INFOAXON TECNOLOGIES (INDIA) PVT LTD	30 CMS	78,610.00
India	INSTITUTE OF URBAN TRANSPORT-SUTP-UNDP	FR-Jan-Mar&Apr-Jun-2010	31,610.00
India	JAL BHAGIRATHI FOUNDATION (D)	MM-FR-July-Sep2010	78,370.00
India	JAL BHAGIRATHI FOUNDATION (D)	MM-FR-Oct & Nov10	49,540.00
India	JAL BHAGIRATHI FOUNDATION (D)	ss-FR First Qtr.2010	35,920.00
India	JANAK SAMITI	CJ-35%Release upon work plan	31,900.00
India	KUTCH NAV NIRMAN ABHIYAN	40% of the ODRC budget 2010	164,690.00
India	KUTCH NAV NIRMAN ABHIYAN	61115- US \$ 228867.55	228,870.00
India	KUTCH NAV NIRMAN ABHIYAN	Expense Distribution	229,230.00
India	LOGOTRI	LOGOTRI provided the internati	78,580.00
India	Lupin Limited	PHARMACEUTICALS, Products: 4-F	253,860.00
India	Lupin Limited	Rifampicin 150 mg / Isoniazid	151,000.00
India	MACMILLAN PUBLISHERS INDIA LTD	Publishing services	35,250.00
India	MEMBER SECRETARY GOMBRT	FR-II-26May-30June-2010	34,040.00
India	MEMBER SECRETARY GOMBRT	mk-FR-1Jul-22Sep10-13013	30,100.00
India	MIDAS-CARE PHARMACEUTICALS PVT. LTD.	nn-2nd inst as per MOA-MDI	1,015,290.00
India	NBA-UNDP PROJECT	mk-Rev BD Act Project(E&E Div)	39,130.00
India	NEW CONCEPT INFORMATION SYSTEMS PVT LTD	Expense Distribution	37,560.00
India	NIRANTAR TRUST	CJ-1.4.1-35%Upon work plan	31,170.00
India	NMPU INDIA UNDP GEF	1st instal-MOA with MOEF	47,050.00
India	POPULATION COUNCIL	Expense Distribution	34,840.00
India	PRATHAM MUMBAI EDUCATION INITIATIVE	SAN-30%2nd Instalmnt-Innovatio	31,930.00
India	QED COMMUNICATIONS	mk-Final Payment to QED Commun	71,900.00
India	QUALITY CONSCIOUS CONTRACTORS PVT LTD	Funds commitment	34,020.00
India	RANG SUTRA CRAFT DUNIYA PRODUCER COMPANY	CJ2.3.1-30%signing of contract	44,070.00
India	REFRIGERATION AND AIRCONIDITIONING MANUF	gs: 2nd inst to RAMA-75568(MP)	32,820.00
India	SAHBHAGI SHIKSHAN KENDRA	CJ-40% Fund release	32,400.00
India	SAVITA MULLAPUDI NARASIMHAN	SSA Cost	54,910.00
India	SELF EMPLOYED WOMEN'S ASSOCIATION	SAN-30% 2nd Instlmtnt-Innovatio	31,700.00
India	SHIVANI NAYYAR	SSA consultancy fee	77,440.00
India	SHUSHRUSHA SAMITI	CJ-35%Release upon work plan	31,280.00
India	SIFY SOFTWARE LIMITED	Needs assessment for E-Learnin	41,360.00
India	Sify Technologies Limited	Conversion Courses in to Arabi	47,700.00
India	SUN PHARMACEUTICAL INDUSTRIES LIMITED	nn-2nd Inst as per MOA-72344	468,690.00
India	TARU LEADING EDGE PRIVATE LIMITED	First installment (15% of tota	41,770.00
India	TARU LEADING EDGE PRIVATE LIMITED	Second installment (35% of tot	97,470.00
India	TARU LEADING EDGE PRIVATE LIMITED	Third installment (40% of tota	83,550.00
India	TATA CONSULTANCY SERVICES LIMITED	11970 CONTRATO TATA OTROSI No	342,740.00
India	TATA CONSULTANCY SERVICES LIMITED	11970 CONTRATO TATA PAGO 6/7	360,600.00
India	TECHNOPAK ADVISORS PVT. LTD	15% GENPROM Sindh & 15% GJTMA	32,650.00
India	TECHNOPAK ADVISORS PVT. LTD	25% Sindh & 40% Punjab Payment	121,360.00
India	TECHNOPAK ADVISORS PVT. LTD	2nd Installmanet Punjab Compon	84,020.00
India	TECHNOPAK ADVISORS PVT. LTD	3rd Installment (30%) GENPROM	56,010.00
India	TERI UNDP GEF INDIA BRICK	nn-FR 3rd QTR 2010-57405	46,650.00
India	THE HUMSAFAR TRUST	3rd Trch Humsafar Trust-MCG	36,760.00
India	VIDEO VOLUNTEERS - INDIA	MM-MCG-Tranche1-Signing-Nov10	37,550.00
India	VIJAY PARMAR	Service fee for Resource Mobilizati	91,000.00
India	VIVEK ANIL DIVAN	SSA VIVEK DIVAN	59,500.00
India	WHO PROJECT	30% of MOU with IGNOU	34,790.00
India	WII ACE PROJECT UNDP	nn-FR 2nd QTR 2010-74758	47,440.00
India	WII ACE PROJECT UNDP	nn-FR 3rdQTR'10 ACE MNRE-74758	47,870.00
Indonesia	ALHAS JAYA GROUP PT	2nd payment to Alhas	315,010.00
Indonesia	ALHAS JAYA GROUP PT	payment for heavy equipment co	69,430.00
Indonesia	ALHAS JAYA GROUP PT	Tranche payment to Alhass UNDP	100,000.00
Indonesia	ALHAS JAYA GROUP PT	tranche payment to Alhass UNDP	98,020.00
Indonesia	ALHAS JAYA GROUP PT	UNDP 004/2010 Alhass req. 2	123,330.00
Indonesia	ASHRAE INDONESIA CHAPTER	2nd Installment AIC for HPMP	50,000.00
Indonesia	ASS. FOR COMMUNITY EMPOWERMENT (IDR PAY)	Final Payment to ACE	89,520.00
Indonesia	ASS. FOR COMMUNITY EMPOWERMENT (IDR PAY)	SPECIAL HUMANITARIAN ASSISTANC	93,450.00
Indonesia	BADAN PENGANGGULANGAN BENCANA ACEH	1st payment for LOA UNDP-BPBA	37,080.00
Indonesia	BALAI BESAR LITBANG SUMBERDAYA LAHAN PER	Grant Q3 2010	548,510.00
Indonesia	BALAI BESAR LITBANG SUMBERDAYA LAHAN PER	Grant Q4 2010	289,030.00
Indonesia	BAPEDAL PROVINSI NAD (FOR TA-BRR)	2nd payment EIA Activities	69,540.00
Indonesia	BAPEDAL PROVINSI NAD (FOR TA-BRR)	Bappedal 2nd Payment	48,340.00
Indonesia	BASRI SUDIBJO	OFFICE RENT 2010 AGI/PGSP	39,600.00
Indonesia	BASRI SUDIBJO	Office Rent 2010 AGI/PGSP	39,600.00
Indonesia	BASRI SUDIBJO	RECLASS PMU Office Rent 2010	39,600.00
Indonesia	BINA RAKYAT SEJAHTERA	1st pay Grant Agreement BYTRA	30,530.00
Indonesia	BITA BINA SEMESTA PT.	Phase VI (30%) - EIA Cluster - Full	38,760.00
Indonesia	BUMI DAYA PLAZA, PT	EMDP: Lease fee 1Jul-31Dec'10	37,740.00
Indonesia	BUMI HARMONI INDOGUNA, PT	1st Payment Upon Result of Sur	35,990.00
Indonesia	BUMI HARMONI INDOGUNA, PT	3rd Payment - 1 Dec - 15 May 2	82,160.00
Indonesia	BUMI HARMONI INDOGUNA, PT	Payment upon Signing of Contra	30,850.00
Indonesia	DIREKTORAT STATISTIK KETAHANAN SOSIAL	1st payment - BPS	88,430.00
Indonesia	DIREKTORAT STATISTIK KETAHANAN SOSIAL	1st payment - signing of the LOA	88,430.00
Indonesia	DIREKTORAT STATISTIK KETAHANAN SOSIAL	2nd Payment: submission of the comp	89,070.00
Indonesia	DIREKTORAT STATISTIK KETAHANAN SOSIAL	2nd Payment LOA BPS	90,510.00
Indonesia	DIREKTORAT STATISTIK KETAHANAN SOSIAL	3rd payment: 1.Submission of the co	63,310.00
Indonesia	DWI BINA PRAKARSA ENGINEERING CONSULTANT	3rd pymt to Dwi Bina Perkasa	34,970.00
Indonesia	ENDAH TRISTA AGUSTIANA	SSA - Gender & Social Devel. Consul	73,800.00
Indonesia	EVANS CONSULTING INC (USD PAYMENT)	1st Installment SSA Fee Hugh E	38,450.00
Indonesia	EVANS CONSULTING INC (USD PAYMENT)	2nd Installment SSA Fee Hugh	38,450.00
Indonesia	EVANS CONSULTING INC (USD PAYMENT)	5th pymt Hugh Evans 046/2008	31,240.00
Indonesia	EVANS CONSULTING INC (USD PAYMENT)	Sal Project Development Consul	32,500.00
Indonesia	EVANS CONSULTING INC (USD PAYMENT)	Sal Project Development Consultant	32,500.00
Indonesia	KANA INSANIMITRA PT	1st payment, Kana Insanimitra	162,790.00
Indonesia	KANA INSANIMITRA PT	2nd payment, kana insanimitra	185,830.00
Indonesia	KANA INSANIMITRA PT	3rd payment, kana Insanimitra	168,300.00
Indonesia	KANA INSANIMITRA PT	advance payment, Kana Insanimi	30,020.00
Indonesia	KANA INSANIMITRA PT	advance payment, Kana Insanimitra	30,020.00
Indonesia	KEMENTERIAN DALAM NEGERI (AGTP)	Expense Distribution	631,750.00
Indonesia	KEMITRAAN B PEMBARUAN TATA PEMERINTAHAN	Final payment MoU Kemitraan UU	61,020.00
Indonesia	KOMISI PENANGGULANGAN AIDS	FR KPA June 10	153,660.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Revise Settlement FR KPA Mar10	256,460.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR KPA Aug 10	208,580.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR KPA Feb 2010	100,550.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR KPA Jan '10	45,070.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR KPA June 10	153,660.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR KPA Mar 2010	256,460.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR KPA May 10	99,790.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR KPA Nov 10	132,830.00
Indonesia	KOMISI PENANGGULANGAN AIDS	Settlement FR KPA Sept 2010	196,640.00
Indonesia	MENARA THAMRIN, PT	Rental + Service Charge - Mena	36,740.00
Indonesia	MENARA THAMRIN, PT	Rental Payment - Menara Thamri	75,760.00
Indonesia	MENARA THAMRIN, PT	Rental Payment-Menara Thamrin	37,920.00
Indonesia	MENARA THAMRIN, PT	Service Charge Payment - Menar	31,210.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Indonesia		MENARA THAMIRIN, PT	Service Charge Payment-Menara	62,350.00
Indonesia		MINISTRY OF ENVIRONMENT	2nd Payment - Upon submission of R	31,170.00
Indonesia		MULTI AREA CONINDO PT. (MACON)	EIA Cluster III-4th payment-20	33,320.00
Indonesia		MULTI AREA CONINDO PT. (MACON)	EIA Cluster III-4th payment-20% Com	32,540.00
Indonesia		MULTI AREA CONINDO PT. (MACON)	EIA Cluster III-5th payment-20	33,340.00
Indonesia		MULTI AREA CONINDO PT. (MACON)	EIA Cluster III-5th payment-20%-Com	32,540.00
Indonesia		MULTI AREA CONINDO PT. (MACON)	EIA Cluster III-6th payment - 30% -	48,800.00
Indonesia		MUSLIM AID INDONESIA	AJP: MAI LARC last payment	41,540.00
Indonesia		OSANA LESTARI INTERNATIONAL	Second 50% Instal PSC/2010/7/5	45,870.00
Indonesia		PREP-ICCTF MINISTRY OF INDUSTRY	Grant Q3 2010	81,730.00
Indonesia		PREP-ICCTF MINISTRY OF INDUSTRY	Grant q4 2010	843,400.00
Indonesia		PT DAEMETER CONSULTING	Third and Final Payment(50%) of tot	50,320.00
Indonesia		PT SERASI KELOLA ALAM	3rd and Final payment is for full c	67,220.00
Indonesia		PT. INDO PACIFIC EDELMAN	3rd Payment: 40%payment based	45,260.00
Indonesia		SCDRR IN DEVELOPMENT	To Record FR Feb 2010 SCDRR Q1	43,500.00
Indonesia		SUMARDI KARTA SASMITA	Rent cost LEAD office building	39,600.00
Indonesia		THE ASIA FOUNDATION	Final Payment upon Documentati	32,310.00
Indonesia		TMDP FOR AID FOR DEV. EFFECTIVENESS SEC.	Settlement FR Oct 2010 A4DES	31,670.00
Indonesia		UN-REDD PROJECT (UNDP)	Q4-2010 DCT Nov - 73379 Act1	30,440.00
Indonesia		UN-REDD PROJECT (UNDP)	Q4-2010 DCT Oct - 73379 Act1	30,550.00
Indonesia		WAINDO SPECTERRA, PT	One time payment - 100% of total co	33,350.00
Indonesia		YUSTIMAR JOENODES.DR	House Lease, Jan-Dec'11	36,000.00
Iran		Markaze Amouzeshe va Moraghebat HIV AIDs	O1O02A1.A2Pay.BSS	37,950.00
Iran		SEPAND RAYANEH TEHRAN	ICT Help Desk Services, March 8, 20	31,300.00
Iran		Zahedan University of Medical Science	O2S2A2 Spray team Salary	48,590.00
Iraq		Al Anwar Loulou'iah For Trading Company	Rehabilitation of 8 TB service	147,280.00
Iraq		AI DHAFFER CO. FOR GENERAL CONST.&TREADE	Construction of the warehouse	226,990.00
Iraq		AI DHAFFER CO. FOR GENERAL CONST.&TREADE	Construction of the warehouse at Ba	259,490.00
Iraq		AI DHAFFER CO. FOR GENERAL CONST.&TREADE	Contract P/AM244/07 - Construc	441,370.00
Iraq		AI DHAFFER CO. FOR GENERAL CONST.&TREADE	Stone cladding of the main hos	195,980.00
Iraq		AI DHAFFER CO. FOR GENERAL CONST.&TREADE	Stone cladding of the main hospital	226,510.00
Iraq		AI-Butaila Co. for General Contracts	Building engineer consultants, buil	54,300.00
Iraq		AI-Butaila Co. for General Contracts	Engineer consulting services for se	86,550.00
Iraq		AI-Butaila Co. for General Contracts	engineering consultancy servic	40,000.00
Iraq		AI-Butaila Co. for General Contracts	ENGINEERING CONSULTING SERVICE	38,000.00
Iraq		AI-Butaila Co. for General Contracts	Engineering Services for BCH,	39,420.00
Iraq		AL-GHAITH COMPUTER OFFICE	Internet connection for 18 clinics	31,860.00
Iraq		AL-GHAITH COMPUTER OFFICE	Internet connection for 18 TB	63,720.00
Iraq		AL-NANNAR-ENGINEERING CONSULTATION	Al- Nannar Four months contract P/A	46,400.00
Iraq		AL-SAMI GENERAL TRADE COMPANY LTD.	MDR Hospital Rehabilitation in Suly	421,270.00
Iraq		AI-ULA Engineering Bureau	Detailed designs and protions	49,500.00
Iraq		Baaka Company For General Contracts	Expense Distribution	114,430.00
Iraq		BASRA DEVELOPMENT SERVICES	BDS contract from 1st of June	113,690.00
Iraq		BASRA DEVELOPMENT SERVICES	BDS contract from 1st of June till	65,990.00
Iraq		BASRA DEVELOPMENT SERVICES	BGSP_PPA_P/AM082/10_Outreach Specia	39,000.00
Iraq		BASRA DEVELOPMENT SERVICES	BGSP_PPA_P/AM082/10_Reimbursable	43,790.00
Iraq		BASRAH EUROLANE CO.	Civil works for construction of Pol	1,339,490.00
Iraq		Commission of Integrity	Expense Distribution	136,440.00
Iraq		ELECTRUM COMPANY	Transportation & Installation	57,360.00
Iraq		FOR THE SAKE OF IRAQ ORG	ILD III-For the Sake of Iraq PAYMEN	238,000.00
Iraq		Garden Unit in Said Sadiq Municipali	Expense Distribution	73,140.00
Iraq		HEALTH FACILITY DESIGN & CONSULTANCY	Provision of consulting servic	47,390.00
Iraq		HEALTH FACILITY DESIGN & CONSULTANCY	Provision of consulting services fo	81,430.00
Iraq		HEARTLAND ALLIANCES FOR HUMAN NEEDS & HR	Legal Aid Services Dohuk and Sulaim	401,370.00
Iraq		HILAL MEARY AND PARTNERS CO	Rehabilitation of 2 TB health c	168,620.00
Iraq		Husnieh Ibrahim Khrais	Annex Building Lease under the	80,510.00
Iraq		Mahmoud Abdul Kadir Al-Massry	Office building rental	130,510.00
Iraq		Marriott Dead Sea Resort & Spa	COP Amman CAP hotel ammendment	32,750.00
Iraq		RATBA'A GENERAL CONTRACTS CO.LLC	CONSTRUCTION and Works for ste	44,130.00
Iraq		RATBA'A GENERAL CONTRACTS CO.LLC	CONSTRUCTION and Works for steam au	165,310.00
Iraq		RATBA'A GENERAL CONTRACTS CO.LLC	CONTRACT NUMBER P/AM179/08 Ele	292,650.00
Iraq		RATBA'A GENERAL CONTRACTS CO.LLC	CONTRACT NUMBER P/AM179/08 Electro	481,970.00
Iraq		RATBA'A GENERAL CONTRACTS CO.LLC	CONTRACT NUMBER P/AM233/07 CON	691,140.00
Iraq		RATBA'A GENERAL CONTRACTS CO.LLC	CONTRACT NUMBER P/AM233/07 CONSTRU	1,016,780.00
Iraq		Shia Contracting & Trading Co.Ltd	Rehabilitation of Erbil respiratory	83,660.00
Iraq		SNAFEE COMPANY	Contract P/AM245/07 - Firm Ele	300,310.00
Iraq		SNAFEE COMPANY	Contract P/AM245/07 - Firm Electric	384,020.00
Iraq		SNAFEE COMPANY	Installation of small DG , O&	50,500.00
Iraq		WOMEN EMPOWERMENT ORGANIZATION	Legal Aid Services Erbil	133,450.00
Iraq		ZRYAN Company	Expense Distribution	1,286,600.00
Ireland		REGAN, Philip	Consultancy Fee SSA/030/10	35,000.00
Ireland		Rory Keane	Six months service fee for Dr. Rory	90,000.00
Ireland		SEAN DEELY	1st Installment - Phase 1	61,500.00
Ireland		TOURISM DEVELOPMENT INTERNATIONAL	Consultancy works	140,000.00
Israel		ACHIM 6 CONTRACTING COMPANY	Contracts	278,630.00
Israel		AMERICAN COLONY HOTEL JERUSALEM	Contracts	853,830.00
Israel		AMERICAN COLONY HOTEL JERUSALEM	OQR/AmColRent/2009.12	166,600.00
Israel		AMERICAN COLONY HOTEL JERUSALEM	OQR/AmColRent/2010.01	166,600.00
Israel		AMERICAN COLONY HOTEL JERUSALEM	OQR/AmColRent/2010.04	170,770.00
Israel		AMERICAN COLONY HOTEL JERUSALEM	OQR/FebruaryRent/2010.02	170,770.00
Israel		AMERICAN COLONY HOTEL JERUSALEM	OQR/JuneRent/2010.06	170,770.00
Israel		AMERICAN COLONY HOTEL JERUSALEM	OQR/MarchRent/2010.03	170,770.00
Israel		AMERICAN COLONY HOTEL JERUSALEM	Rent Sep/Vat in separate vouch	170,770.00
Israel		Emad ABU QTEISH	Contracts	78,040.00
Israel		GHALEB KALOTI	Rent 2011 Main building- Ghal	127,500.00
Israel		KHALED KALOTI	Rent 2011 main building-Khaled	45,000.00
Israel		MARKETWISE PRODUCTS LTD	theatre chairs	40,050.00
Israel		ORANGE	Expense Distribution	36,090.00
Israel		SAMER KALOTI	Rent 2011 Main building-Samer	127,500.00
Israel		UNICEF	Contracts	280,000.00
Israel		UNITED NATIONES DEVELOPMENT PROGRAMME	INV#10-08-03 RAMALLAH COST	32,100.00
Israel		UNITED NATIONES DEVELOPMENT PROGRAMME	REVERSAL OF CHARGES	46,670.00
Israel		UNITED NATIONES DEVELOPMENT PROGRAMME	Reversal of JV Salaries	85,110.00
Israel		WORLD HEALTH ORGANIZATION	Contracts	93,700.00
Italy		AR.CH.IT SRL	Creative design outreach 2010	31,730.00
Italy		CATERINA VALITUITTI	HONORAIRE DU 17/12/09-15/07/10	33,250.00
Italy		CISA S.p.A.	Autoclave plant for BCH - Supply, d	159,540.00
Italy		CITTADINANZATTIVA ONLUS	326/10 1 PAGO CITTADINANZA	40,270.00
Italy		CORIMEC ITALIANA SPA	(Prefabricated 3-Module Buildings d	116,810.00
Italy		DE LORENZO SPA	SUPPLY OF LABORATORY EQUIPMENT	83,240.00
Italy		FONDAZIONE CIMA	INITIAL PAYMENT	150,230.00
Italy		FONDAZIONE TERRE DES HOMMES ITALIA ONLUS	3rd pmnt to TDH Italia	252,000.00
Italy		FONDAZIONE TERRE DES HOMMES ITALIA ONLUS	4th PMNT to TDH Italia	210,000.00
Italy		FONDAZIONE TERRE DES HOMMES ITALIA ONLUS	Payment for TDH contract amend	820,000.00
Italy		FONDAZIONE TERRE DES HOMMES ITALIA ONLUS	Payment TDH for contract amend	93,940.00
Italy		FOOD AND AGRICULTURE ORGANIZATION	Requête 2010/001act/Maniema	120,000.00
Italy		FOSTER WHEELER ITALIANA S.p.A	Payment of the last installleme	145,620.00
Italy		FRANCESCA NARDINI	SSA	37,500.00
Italy		INTERNATIONAL DEVELOPMENTLAWORGANIZATION	UNDP-021/2008 final payment	69,410.00
Italy		INTERNATIONAL TRAINING CENTER OF ILO	1-ADVNC GEN INV/10/1100210	34,510.00
Italy		IPOGEA	F46/10-50845.paym.20%&30%	100,900.00
Italy		IRD ENGINEERING S.r.l.	ENGINEERING SERVICES - provisi	118,930.00
Italy		Istituto Superiore sui Sistemi	Phase 2	52,090.00
Italy		MED INGEGNERIA s.r.l	MED INGEGNERIA contract for t	257,510.00
Italy		SIMONA PARI	SSA fees 1/9-1/10 2010	51,200.00
Italy		SPEROTTO FIORENZO	Consultancy Service	39,520.00
Italy		SuggestAid Aiutare lo sviluppo difficile	BGSP_Najaf_SuggestAid_May10	199,440.00
Italy		United+Nations+System+Staff+College	UNSSC 1st Q. 2010 exp. report	1,622,270.00
Italy		United+Nations+System+Staff+College	UNSSC 2nd Q. 2010 exp. report	44,900.00
Italy		UNIVERSITY OF LA SAPIENZA	Consultants to the EEPA Projec	40,580.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNDP Continued</b>			
Italy	University of Pisa	Expense Distribution	604,980.00
Italy	University of Pisa	Extra payment as per amendment	61,430.00
Italy	VERONICA GRASSO	Fees for 11.02-31.12.10	90,750.00
Italy	WORLD FOOD PROGRAMME	April - Sept 2010	650,830.00
Italy	WORLD FOOD PROGRAMME (ROME)	4TH QUARTER ADVANCE	40,000.00
Jamaica	COMMUNITY EMPOWERMENT NETWORK	CIDA INSTITUTIONAL SUPPORT	86,960.00
Jamaica	UNIVERSITY OF THE WEST INDIES	Payment2-20%/Pre test results	33,890.00
Jamaica	UNIVERSITY OF THE WEST INDIES	Payment2-20%/Pre test results and r	33,890.00
Jamaica	UNIVERSITY OF THE WEST INDIES	Payment3-15%/Training methodol	43,350.00
Jamaica	UNIVERSITY OF THE WEST INDIES	Payment3-15%/Training methodology,	43,350.00
Japan	FUKUOKA UNIVERSITY	Last installment of 40% of USD	33,960.00
Japan	International Total Engineering Corporat	Provision of consultancy servi	465,120.00
Japan	International Total Engineering Corporat	Provision of consultancy services f	705,400.00
Japan	International Total Engineering Corporat	Provision of Engineering consu	494,650.00
Japan	International Total Engineering Corporat	Provision of Engineering consultanc	646,370.00
Japan	MARUBENI CORPORATION	Amend work contract "rehabilit	659,900.00
Japan	MARUBENI CORPORATION	Amend work contract "rehabilitation	783,530.00
Japan	MARUBENI CORPORATION	Reinstallation of original PO	4,113,650.00
Japan	NISSAN TRADING CO LTD	Nissan Patrol Station Wagon LWB 4WD	39,060.00
Japan	THE BANK OF TOKYO MITSUBISHI UFJ,LTD	Provide training for the proce	31,770.00
Japan	TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Purchase of Toyota landcruiser	49,860.00
Jordan	AL HAWARTH ESTABLISHMENT	Amendment 4 for the Rehabilitation	600,000.00
Jordan	AL HAWARTH ESTABLISHMENT	Rehabilitation of Takrit Gener	5,424,010.00
Jordan	AL JUTHOOR CONTRACTING COMPANY & AJZ ,JV	Fallujah Contract	3,084,280.00
Jordan	AL JUTHOOR CONTRACTING COMPANY & AJZ ,JV	Fallujah Contract - PAYMENTS T	688,670.00
Jordan	Dahlan Tours and Travel	E gove 1st invoice ( Erbil Eve	42,530.00
Jordan	Dahlan Tours and Travel	Invoices,Procurement Training,	53,080.00
Jordan	Dahlan Tours and Travel	Roll-out training e-governance	71,420.00
Jordan	Dahlan Tours and Travel	Training on Clinical System; A	46,100.00
Jordan	DAR AL-OMRAN Infrastructure & Enviroment	Development of Al Muthana WatS	204,260.00
Jordan	G4S SECURE SOLUTIONS INT. JORDAN LTD.CO.	X ray machine, Astrophysics In	37,880.00
Jordan	INTERNATIONAL CENTER FOR AGRICULTURAL	Contracts	31,730.00
Jordan	KEMPINSKI HOTEL & RESORT	Master training expenses	90,400.00
Jordan	Kempinski Hotel Amman	Kempinski hotel-SURGE Workshop	31,240.00
Jordan	KHLEIF & SAMMAN	Change Management and Technica	86,700.00
Jordan	KHLEIF & SAMMAN	Change Management and Technical Sup	639,120.00
Jordan	KHLEIF & SAMMAN	SOPs- IGs	198,000.00
Jordan	KHLEIF & SAMMAN	Training services	186,000.00
Jordan	Leading Point Management Advisory	6th payment upon approval (by UNDP,	31,550.00
Jordan	Prefabricated Buildings Co.	Prefab Building on the roof of UNDP	39,820.00
Jordan	Prefabricated Buildings Co.	Prefab building on the roof of UNDP	39,820.00
Jordan	PRICEWATERHOUSECOOPERS JORDAN	Professional services for the parti	623,090.00
Jordan	Prisma Advertising	Community Awareness Campaign-K	36,600.00
Jordan	PROTECHNIQUE MULTIPROJECTS LTD	Improvements to the Existing Water	885,500.00
Jordan	SARH GENERAL TRADING COMPANY	SUPPLY, DELIVERY & INSTALLATIO	78,930.00
Jordan	SARH GENERAL TRADING COMPANY	SUPPLY, DELIVERY & INSTALLATION OF	259,420.00
Jordan	Stars Orbit Consultants and Managment De	Elections Outreach and advocac	68,300.00
Jordan	The National Centre for Human Rights	4th quarter advance	129,620.00
Jordan	THE ROYAL SCIENTIFIC SOCIETY	Expense Distribution	63,000.00
Jordan	THE ROYAL SCIENTIFIC SOCIETY	Upon submission of the first p	36,000.00
Jordan	THE ROYAL SCIENTIFIC SOCIETY	Upon submission of the first progre	36,000.00
Jordan	THE ROYAL SCIENTIFIC SOCIETY	Upon submission of the second progr	36,000.00
Jordan	VIA NOVA GROUP/TAREEK AL JADEED CONSU	Upon the submission and approv	296,520.00
Kazakhstan	AQUA SPOIL LLP	1 tranche - upon signing contr	76,130.00
Kazakhstan	ASSOCIATION FOR THE CONSERVATION OF BIOD	Final payment to ACBK on MICRO	166,000.00
Kazakhstan	FUND FOR FINANCIAL SUPPORT OF THE AGRICU	Payment of the 1st tranche on t	500,000.00
Kazakhstan	KZ Biodiversity Conservation Fund	Payment to Kazakhstan Biodiver	300,000.00
Kazakhstan	PMK PROMELEKTROSVMYAZ LTD	ConstructOffire-ChemicalStatn	72,770.00
Kazakhstan	SELENG LTD	2nd payment under Purchase Con	68,400.00
Kenya	AFRICAN INSTITUTE FOR HEALTH AND DEV	Expense Distribution	51,100.00
Kenya	AFRICAN POLICING CIVILIAN OVERSIGHT FORU	MCG for capacity building for	46,180.00
Kenya	AFRICAN POLICING CIVILIAN OVERSIGHT FORU	MCG for capacity building for 14 PA	46,180.00
Kenya	AGENCY FOR COOPERATION &RESEARCH IN DEV.	Expense Distribution	66,630.00
Kenya	ARID LANDS RESOURCE MANAGEMENT PROJECTII	Expense Distribution	153,240.00
Kenya	BRAC SOUTHERN SUDAN	First tranche payment upon sig	40,190.00
Kenya	CATHOLIC RELIEF SERVICES (CRS)	1st Tranche Grants Agreement E	55,130.00
Kenya	CATHOLIC RELIEF SERVICES (CRS)	Micro Capital Grant	68,920.00
Kenya	CELLNET LTD	Expense Distribution	49,870.00
Kenya	CENTRAL BANK OF KENYA - FIN.DEPT- KEPPS	Expense Distribution	40,390.00
Kenya	CENTRAL BANK OF KENYA - FIN.DEPT- KEPPS	UNDP POLICY &ANALYSIS SUPPORT	50,890.00
Kenya	Central Bank of Kenya A/C 010101452	Expense Distribution	193,190.00
Kenya	CENTRE FOR LAW AND RESEARCHINTERNATIONAL	Expense Distribution	72,560.00
Kenya	CHARLES ANDERSON OTIENO	SSA FOR CHARLES OTIENO	48,600.00
Kenya	CHINA NATIONAL OVERSEAS ENG. COOPERATION	Prefabricated Buildings for So	67,500.00
Kenya	COMMUNITY EMPOWERMENT & DEVP. SERVICES	Expense Distribution	39,840.00
Kenya	COMPUTECH LTD	Supply, Installation, Configur	48,310.00
Kenya	CONSTITUTION OF KENYA REVIEW FUND	Expense Distribution	2,000,000.00
Kenya	CONSTITUTION OF KENYA REVIEW FUND	UNDP EXPERTS 42063/4	112,260.00
Kenya	CONSTITUTION OF KENYA REVIEW FUND	UNDP REFUND CONST 14/9/09	37,930.00
Kenya	D.T. DOBIE & CO LTD	Payment to DT Dobie for Nissan	35,000.00
Kenya	DELOITTE & TOUCHE	Payment to Deloitte for Capaci	35,120.00
Kenya	ENGLISH PRESS LTD.	PRINTING OF POPULAR VERSION OF	43,190.00
Kenya	FAIZA ABDALLA MOHAMED	Garowe UNCC Rent Jan-June 2010	105,000.00
Kenya	FAIZA ABDALLA MOHAMED	Garowe UNCC Rent June-Dec 2010	105,000.00
Kenya	GREAT GRACE AGENCIES	Expense Distribution	31,540.00
Kenya	GREEN PARK GOLF & COUNTRY CLUB	Expense Distribution	42,370.00
Kenya	GREEN PARK GOLF & COUNTRY CLUB	Payment request to Great rift	52,780.00
Kenya	INDEXKO MARKETING SERVICES LTD	Expense Distribution	71,760.00
Kenya	INSTITUTE OF PUBLIC ADMINISTRATION CANADA	Expense Distribution	272,110.00
Kenya	INTERIM INDEPENDENT ELECTORAL COMMISSIO	Expense Distribution	1,981,860.00
Kenya	INTERNATIONAL COMMISSION OF JURISTS	Expense Distribution	63,510.00
Kenya	INTERNATIONAL ORGANIZATION FOR MIGRATION	Payment to IOM as per LOA	290,000.00
Kenya	IUCN-THE WORLD CONSERVATION UNION	1st payment for 2010activities	164,000.00
Kenya	IUCN-THE WORLD CONSERVATION UNION	2nd Installment Disbursement	94,000.00
Kenya	IZAAK WALTON INN	Expense Distribution	170,520.00
Kenya	JAPAN CENTER FOR CONFLICT PREVENTION	2nd installment of JCCP MCG; p	41,700.00
Kenya	JAPAN CENTER FOR CONFLICT PREVENTION	3rd installment of JCCP MCG; p	33,790.00
Kenya	KALEE LTD	Expense Distribution	132,960.00
Kenya	KENYA AIDS NGOS CONSORTIUM(KANCO)	Expense Distribution	30,480.00
Kenya	KENYA BROADCASTING CORPORATION	Expense Distribution	294,690.00
Kenya	KENYA BROADCASTING CORPORATION	KNDR RAW FOOTAGE	62,270.00
Kenya	KENYA HUMAN RIGHTS COMMISSION	Expense Distribution	165,740.00
Kenya	KENYA INSTITUTE OF ADMINISTRATION - KIA	Expense Distribution	41,670.00
Kenya	KENYATTA INTERNATIONAL CONF.CENTRE	KICC UN Day 2010 celebration - Invo	35,990.00
Kenya	KENYATTA UNIVERSITY- NORTH COAST B HOTEL	UNDP North Coast Inv#169	68,360.00
Kenya	KOMSOL LTD	12 Month Bandwidth Cost	48,380.00
Kenya	KPMG KENYA	Expense Distribution	2,167,020.00
Kenya	KPMG KENYA	Professional services for IIEC	45,140.00
Kenya	Laico Regency Hotel	Conference organizing services	42,710.00
Kenya	Leisure Lodge Limited	Expense Distribution	114,450.00
Kenya	MAGNATE VENTURES LIMITED	Billboards	64,370.00
Kenya	MEDIA WAVE INTERNATIONAL LTD	Expense Distribution	37,060.00
Kenya	MEDIAMAX NETWORK LTD	Expense Distribution	161,110.00
Kenya	MIN OF INF&COMM- MEDIA PRODUCTION CENTRE	COE TV AND RADIO INFORMECIALS	140,700.00
Kenya	MOI UNIVERSITY-SCHOOL OF PUBLIC HEALTH	Expense Distribution	36,290.00
Kenya	MOMBASA BEACH HOTEL	Expense Distribution	72,380.00
Kenya	MORVEN KESTER (EA) LTD	Being the payment to Morven Ke	69,540.00
Kenya	NATION MEDIA GROUP LTD	CoE HARMONIZED DRAFT PULLOUTS	94,240.00
Kenya	NATION MEDIA GROUP LTD	Expense Distribution	294,850.00
Kenya	NATION MEDIA GROUP LTD	KNDR RAW FOOTAGE	62,270.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Kenya		NATIONAL AIDS CONTROL COUNCIL	Expense Distribution	52,210.00
Kenya		NEXT TECHNOLOGIES LIMITED	Expense Distribution	345,680.00
Kenya		NEXT TECHNOLOGIES LIMITED	UNDP Next Techno#IN101540	148,150.00
Kenya		NORTH EASTERN MEDIA & TELECOMMUNICATION	RADIO COMMUNICATIONS & BROADCAST	95,060.00
Kenya		PARADISE SAFARI PARK LTD.	80% final payment upon departu	35,520.00
Kenya		PEACE & DEVELOPMENT NETWORK TRUST	Expense Distribution	350,000.00
Kenya		PEACE & DEVELOPMENT NETWORK TRUST	MOU NSC & PEACE NET -UWIANO	295,000.00
Kenya		PICHA MTAANI	Expense Distribution	39,270.00
Kenya		PRACTICAL ACTION	Final payment for Contract Ref	35,650.00
Kenya		PRICEWATERHOUSE COOPERS	Expense Distribution	103,500.00
Kenya		PRICEWATERHOUSECOOPERS LIMITED	DIM Audit 2009 Expenditures	30,750.00
Kenya		PROFESSIONAL TRAINING CONSULTANTS	Payment for the Short Term Con	32,980.00
Kenya		RADIO AFRICA LTD	Expense Distribution	257,670.00
Kenya		RAMCO PRINTING WORKS	Draft constitution Booklets	78,280.00
Kenya		REGIONAL CENTRE ON SMALL ARMS	Expense Distribution	54,330.00
Kenya		REGIONAL CENTRE ON SMALL ARMS	Rec April to June 2010	71,380.00
Kenya		ROYAL MEDIA SERVICES LTD	Expense Distribution	659,730.00
Kenya		ROYAL MEDIA SERVICES LTD	KNDR RAW FOOTAGE	62,270.00
Kenya		SAVE THE CHILDREN SWEDEN	RRP 05 Payment Req # 07	787,590.00
Kenya		SAVE THE CHILDREN SWEDEN	RRP 05 Payment Request #8	430,440.00
Kenya		SERENA HOTELS	Expense Distribution	35,290.00
Kenya		SERENA HOTELS	UNDP Retreat 2009 - Serena Hot	32,130.00
Kenya		SOMALI ORGANIZATION FOR COMMUNITY DEVELO	Installment 3 of SOCCA MCG; pa	37,820.00
Kenya		SPRINGETTE PROPERTIES LIMITED	Rent for Springette Premises - Dec	269,410.00
Kenya		SWIFT TRADERS (E.A.) LTD	Request for shipment of Civili	67,940.00
Kenya		SWIFT TRADERS (E.A.) LTD	Request for shipment of Civilian Po	75,740.00
Kenya		THE JOMO KENYATTA FOUNDATION	Expense Distribution	359,730.00
Kenya		THE STANDARD GROUP LTD	Expense Distribution	218,990.00
Kenya		THE STANDARD GROUP LTD	PRINTING OF HAMRMONIZED DRAFT	398,350.00
Kenya		THE STANDARD GROUP LTD	PULLOUT OF HARMONIZED DRAFT CO	65,450.00
Kenya		THE TRANSITIONAL FEDERAL GOVERNMENT OF SO	Civil Servants 9th payment - 1	68,300.00
Kenya		THE TRANSITIONAL FEDERAL GOVERNMENT OF SO	Civil Servants Stipends for No	61,880.00
Kenya		TINAX COMPANY LIMITED	Expense Distribution	161,420.00
Kenya		TOP IMAGE LTD	Payment for management of Coun	569,580.00
Kenya		TOP IMAGE LTD	UNDP Top Image Voter Reg 2010	420,780.00
Kenya		TOYOTA EAST AFRICA LTD	CLO Vehicle Toyota Landcruiser	37,000.00
Kenya		UNEP	AfricGroup Negotia ClimatChang	100,000.00
Kenya		United Nations Human Settlements Program	Final Pmt on LOA (2009-2010)	330,000.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVIC	A2J Construction of District c	75,030.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVIC	A2J Payment to UNOPS according	38,870.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVIC	A2J payment to UNOPS according	357,610.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVIC	Access to Justice contruction	124,970.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVIC	Access to Justice payment to U	166,120.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVIC	AVR payment to UNOPS according	157,000.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVIC	Construction of police HQ	60,410.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVIC	Construction of the Observer	50,000.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVIC	Payment to UNOPS for construct	60,000.00
Kenya		UNITED NATIONS OFFICE FOR PROJECT SERVIC	Police uniform distribution in	154,290.00
Kenya		Vajas Manufacturers Ltd	Wrappers (Khangas) for Women.	215,850.00
Kenya		VETERINAIRES SANS FRONTIERES GERMANY	RRP 09 Payment Request # 08	76,100.00
Kenya		VETERINAIRES SANS FRONTIERES GERMANY	RRP 9 Payment Request # 7	231,330.00
Kenya		WORLD CUP 2010	Expense Distribution	370,600.00
Kenya		X-MEDIA	ACQUISITION OF KNDR RAW FOOTAGE	32,910.00
Kenya		YASH PAL GHAI	Consultancy Fees for Yash Pal	37,500.00
Kosovo		ANRA SHPK	Reconstruction for LOT 6	36,110.00
Kosovo		EX-KPC SEVRANC	Expense Distribution	34,240.00
Kosovo		EX-KPC SEVRANC	Sever Paym for August '10	40,480.00
Kosovo		EX-KPC SEVRANC	Sever Paym for July 10	40,710.00
Kosovo		EX-KPC SEVRANC	Sever Paym for September'10	37,550.00
Kosovo		EX-KPC SEVRANC	Severance Payment for April'10	425,180.00
Kosovo		EX-KPC SEVRANC	Severance Payment for Febr'10	442,840.00
Kosovo		EX-KPC SEVRANC	Severance Payment for June'10	52,490.00
Kosovo		EX-KPC SEVRANC	Severance Payment for March'10	426,910.00
Kosovo		EX-KPC SEVRANC	Severance Payment for May '10	398,570.00
Kosovo		EX-KPC SEVRANC	Severance Payment for Jan '10	453,220.00
Kosovo		HAXHIJAJA	Motocultivators MTK, 7.3 KW KM	73,280.00
Kosovo		Management & Development Associates	Second Intsalment to MDA	52,290.00
Kosovo		Management & Development Associates	Training, other	33,860.00
Kosovo		MDA	2nd Inst (75%) for MDS	34,260.00
Kosovo		N.N. "ASFALTI" Sh.p.k	Rehab. of Tailing 1 in Artana.	120,200.00
Kosovo		N.N. "ASFALTI" Sh.p.k	Rehabilitation of Tailing in A	65,080.00
Kosovo		NNP "FITIMI"	LOT8 Construction of 9 houses.	40,720.00
Kosovo		NNP"KOS-ING"	Payment for high voltage power	31,010.00
Kosovo		NNP"NDERTIMI"	Payment for road construction	47,530.00
Kosovo		NP "BLEDI"	LOT7 : Construct&additionworks	46,090.00
Kosovo		NP "BLEDI"	LOT7 : Construction of 9 house	39,820.00
Kuwait		Kuwait Society of Engineers	payment society of Engineers	104,530.00
Kyrgystan		ALMAZ JSC	Flume Reconstruction, Kyzyl Be	31,860.00
Kyrgystan		ARTO LTD	40% PMNT CONTR 9.6.10/GFHIV	78,000.00
Kyrgystan		ARTO LTD	50% PMNT CONTR 9.6.10/GFHIV	97,500.00
Kyrgystan		DEVELOPMENT POLICY INSTITUTE	1ST INST CONTRACT 10-003	53,000.00
Kyrgystan		LYCEUM PROFESSIONAL #5	Grant funds for Voc Educatn	31,690.00
Kyrgystan		LYCEUM PROFESSIONAL #95	Grant funds/Vocation Education	32,440.00
Kyrgystan		MINUR LTD	Civil Works Contract # 2010-02	122,210.00
Kyrgystan		MINUR LTD	Civil Works Contract # 2010-02 unde	180,310.00
Kyrgystan		OJSC"Project Institute"Kyrgyzgioprostoi"	provision of services: estimat	32,620.00
Kyrgystan		POBEDA LIMITED LIABILITY COMPANY	THIRD INSTALLMENT	39,500.00
Laos		DEPARTMENT OF ROADS	POA SETTLEMENT Q1 2010	63,020.00
Laos		National Regulatory Authority on UXO LAO	POA SET.Q1"2010/00044218	51,150.00
Laos		National Regulatory Authority on UXO LAO	POA Settlement Q3'10 00044218	37,090.00
Laos		SUN HOLDING CO.,LTD	80% final payment for LEASING	38,900.00
Lebanon		AL-JIHAD FOR COMMERCE & CONTRACTING SAL	final pymt 10 % of cont.fees n	1,298,170.00
Lebanon		ALLIED ENGINEERING GROUP	Swift connectivity fee CB SOM	33,420.00
Lebanon		ARAB AFRICAN INTERNATIONAL BANK	Rent 15/03/2010-14/06/2010	173,600.00
Lebanon		ARAB AFRICAN INTERNATIONAL BANK	Rent 15/09/2010 - 14/12/2010	173,600.00
Lebanon		ARAB AFRICAN INTERNATIONAL BANK	Rent15/012/2010 - 14/03/2011	173,600.00
Lebanon		ARAB AFRICAN INTERNATIONAL BANK	Rent15/06/2010 - 14/09/2010	173,600.00
Lebanon		Arab Center for the Rule of Law	Legal Training Contract Amendment 1	126,640.00
Lebanon		Arab Center for the Rule of Law	Legal Training Contract-EC	276,260.00
Lebanon		Arab Center for the Rule of Law	Legal Training Contract-SPANIS	296,890.00
Lebanon		ASACO GENERAL TRADE & CONTRACTING	15th - 18th pymts of cont.fees	96,310.00
Lebanon		ASACO GENERAL TRADE & CONTRACTING	21th pymt of cont.fees 09/34 a	95,440.00
Lebanon		ASSOCIATION D'AIDE AU DEVELOPPEMENT	2nd payment 40% upon satisfact	37,000.00
Lebanon		ASSOCIATION D'AIDE AU DEVELOPPEMENT	3RD& FINAL payment\$ 40% upon s	37,000.00
Lebanon		CESAR DEBBAS & FILS S.A.R.L.	Compact fluorescent lamps, 23w	153,000.00
Lebanon		CLANDESTINO FILMS SAL	Design & Media Coverage Servic	44,500.00
Lebanon		EARTH LINK & ADVANCED RESOURCES	20% of Contract upon satisfact	69,090.00
Lebanon		EARTH LINK & ADVANCED RESOURCES	Final Payment (60%) of Amendem	44,290.00
Lebanon		EARTH LINK & ADVANCED RESOURCES	upon satisfactory & submission	37,380.00
Lebanon		EARTH LINK & ADVANCED RESOURCES	upon satisfactory submission &	37,380.00
Lebanon		ECODIT-LIBAN	1st pymt 20% upon satisfactory	39,560.00
Lebanon		ECODIT-LIBAN	2nd pymt 20% upon satisfactory	39,560.00
Lebanon		EST. TONY MAKHOUL	Renovation of a football field	37,020.00
Lebanon		FARHAT GROUP TRADING&CONTRACTING CO.SAL	2ndpayment(13.5%)of Contract N	106,900.00
Lebanon		FARHAT GROUP TRADING&CONTRACTING CO.SAL	2ndpayment(13.5%)of Contract No.09/	106,900.00
Lebanon		FARHAT GROUP TRADING&CONTRACTING CO.SAL	3rd payment (22%) of Contract No. 0	166,210.00
Lebanon		FARHAT GROUP TRADING&CONTRACTING CO.SAL	4th payment (37.5%) of Contract No.	287,840.00
Lebanon		FARHAT GROUP TRADING&CONTRACTING CO.SAL	5th and Final payment (12%) of Cont	93,150.00
Lebanon		INSTITUTE EUROP.DE COOPER.ET DE DEVELOP.	TRAINING & EDUC SERV 2010 INST	50,000.00
Lebanon		INTERNATIONAL MNGT & TRAINING INSTITUTE	80% of Total Contract value up	66,600.00



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Lebanon		JIHAD AL-BINAA DEVELOPMENT ASSOCIATION	2nd & 3rd pymts of grant agrmt	49,480.00
Lebanon		JOINT VENTURE HYDROMAR - NORTH & SOUTH	1st pymt 15 % advance of cont.	143,220.00
Lebanon		JOINT VENTURE HYDROMAR - NORTH & SOUTH	1st pymt 15 % advance of cont.fees	143,220.00
Lebanon		JOINT VENTURE HYDROMAR - NORTH & SOUTH	2nd pymt of cont.fees # 09/061	61,710.00
Lebanon		JOINT VENTURE HYDROMAR - NORTH & SOUTH	2nd pymt of cont.fees # 09/061 , mo	61,710.00
Lebanon		JOINT VENTURE HYDROMAR - NORTH & SOUTH	final pymt of cont.fees 09/61	53,510.00
Lebanon		JOINT VENTURE HYDROMAR - NORTH & SOUTH	final pymt of cont.fees 09/61 AM.1	53,510.00
Lebanon		JOINT VENTURE HYDROMAR - NORTH & SOUTH	intermediate pymts of cont.fee	740,520.00
Lebanon		JOINT VENTURE HYDROMAR - NORTH & SOUTH	intermediate pymts of cont.fees # 0	740,520.00
Lebanon		JOINT VENTURE MMG SAL & EEG SAL	15% of Contract No. 10/27 upon	46,050.00
Lebanon		JOINT VENTURE MMG SAL & EEG SAL	2nd payment 85% of contract fees	148,150.00
Lebanon		JOINT VENTURE MMG SAL & EEG SAL	85% of Contract No. 10/27	260,970.00
Lebanon		KNOWLEDGE DEV.CO. S.A.R.L.	3rd payment 53% upon satisfactory c	42,290.00
Lebanon		MOHAMED EL ABYAD	SSA Contractor ILD Phase III-IT Man	36,000.00
Lebanon		NATIONAL ENERGY CONSULTANTS SARL	100% of the Goods Value of LOT	183,750.00
Lebanon		NATIONAL ENERGY CONSULTANTS SARL	final pymt of cont.fees	98,250.00
Lebanon		SOCIETE LIBAN.POUR L'IND.DU BATIM-ALBINA	15% against receipt of a claim	67,340.00
Lebanon		SOCIETE LIBAN.POUR L'IND.DU BATIM-ALBINA	15% against receipt of a claim acco	67,340.00
Lebanon		SOCIETE LIBAN.POUR L'IND.DU BATIM-ALBINA	1st payment 15% of contract fe	31,240.00
Lebanon		SOCIETE LIBAN.POUR L'IND.DU BATIM-ALBINA	2nd payment 85% of contract fe	177,040.00
Lebanon		SOCIETE LIBAN.POUR L'IND.DU BATIM-ALBINA	40% upon delivery of goods on	179,580.00
Lebanon		SOCIETE LIBAN.POUR L'IND.DU BATIM-ALBINA	40% upon delivery of goods on site	179,580.00
Lebanon		SOCIETE LIBAN.POUR L'IND.DU BATIM-ALBINA	45% upon Installation, Testing & Fi	202,030.00
Lebanon		SOLARNET	2nd payment 85% of contract fe	79,630.00
Lebanon		SOLARNET	Final Payment (85%) of Contrac	154,090.00
Lebanon		SOLARNET	payments of performed works ap	45,590.00
Lebanon		SOLARNET	payments of performed works approve	45,590.00
Lebanon		STE.FOR PROTECTION OF NATURE IN LEBANON	20% Upon satisfactory submissi	60,000.00
Lebanon		TARGET ENGINEERING S.A.R.L.	Civil works rehabilitation: Ci	147,660.00
Lebanon		TARGET ENGINEERING S.A.R.L.	Civil works rehabilitation: Va	104,820.00
Lebanon		UNION OF AGRI.COOP IN DEIR ELAHMAR	Irrigation pipe System / Final	31,200.00
Lebanon		UNION OF AGRI.COOP IN DEIR ELAHMAR	Irrigation Piping System / Sec	31,200.00
Lesotho		Mohale Lodge	Expense Distribution	33,630.00
Liberia		CDA Collaborative Learning Projects Inc.	First Milestone Payment 40% to	39,000.00
Liberia		CDA Collaborative Learning Projects Inc.	Second Milestone payment 40% t	39,000.00
Liberia		Clarence L. Simpson, Jr	common service rent	52,290.00
Liberia		Clarence L. Simpson, Jr	Final Payment for the period u	52,000.00
Liberia		Combined Effort to Aid Liberia	Expense Distribution	55,000.00
Liberia		ECO BANK	2nd phase cycle II MOJ trainin	43,650.00
Liberia		ECO BANK	Addition-TOKTEN Payroll-Dec-10	43,740.00
Liberia		ECO BANK	Dec 2010 LECBS payroll for 27	50,000.00
Liberia		ECO BANK	Expense Distribution	183,970.00
Liberia		ECO BANK	LECBS April 2010 Payment	77,930.00
Liberia		ECO BANK	LECBS Aug-2010 Payment	66,200.00
Liberia		ECO BANK	LECBS June 2010 Payment	85,620.00
Liberia		ECO BANK	LECBS Mar-2010 Payment/payroll	95,270.00
Liberia		ECO BANK	LECBS May-2010 Payment	65,360.00
Liberia		ECO BANK	LECBS Nov-2010 Payments	76,620.00
Liberia		ECO BANK	LECBS Oct-2010 Payment	69,580.00
Liberia		ECO BANK	LECBS PAYMENTS FEB 2010	37,200.00
Liberia		ECO BANK	LECBS Sep-2010 Payment	66,200.00
Liberia		ECO BANK	payment for expenses for the 2	41,130.00
Liberia		ECO BANK	Payment for MOJ prosecution tr	43,650.00
Liberia		ECO BANK	Payment for MOJ prosecution trainin	43,650.00
Liberia		ECO BANK	Payment to LISGIS Wkrs	246,150.00
Liberia		ECO BANK	SES April-2010 Payroll	126,690.00
Liberia		ECO BANK	SES August 2010 Payment	118,000.00
Liberia		ECO BANK	SES Dec-2010 Payments	119,000.00
Liberia		ECO BANK	SES July-2010 Payment	118,650.00
Liberia		ECO BANK	SES June 2010 Payments	119,650.00
Liberia		ECO BANK	SES Mar-2010 Payment/Payroll	133,730.00
Liberia		ECO BANK	SES May-2010 Payment	125,180.00
Liberia		ECO BANK	SES Nov-2010 Payment	102,750.00
Liberia		ECO BANK	SES Payments Feb 2010	73,400.00
Liberia		ECO BANK	SES Sept-2010 Payment	117,000.00
Liberia		ECO BANK	TOKTEN April-2010 Payroll	49,270.00
Liberia		ECO BANK	TOKTEN August 2010 Payment	40,500.00
Liberia		ECO BANK	TOKTEN July 2010 Payment	37,240.00
Liberia		ECO BANK	TOKTEN June 2010 Payment	62,840.00
Liberia		ECO BANK	TOKTEN Mar 2010 Payment/Payrol	55,300.00
Liberia		ECO BANK	TOKTEN MAY 2010 PAYMENT	56,810.00
Liberia		ECO BANK	TOKTEN Nov-2010 Payment	68,630.00
Liberia		ECO BANK	TOKTEN Oct-2010 Payment	70,000.00
Liberia		ECO BANK	TOKTEN PAYMENTS FEB 2010	31,190.00
Liberia		ECO BANK	TOKTEN Sep-2010 Payment	31,000.00
Liberia		ECO BANK	UNDP's Support to MYS Vacation	50,000.00
Liberia		EFFICIENT LOGISTIC SERVICES	Renting of (36) trucks for the	33,950.00
Liberia		FAIRLOP INTERNATIONAL LIMITED (TATA MOT	TATA 4x4 Jeep Safari EX ref TA	34,880.00
Liberia		FAIRLOP INTERNATIONAL LIMITED (TATA MOT	TATA Telcoline 486 4x4 Pick-up	245,000.00
Liberia		FELICIA COLEMAN	Nat Confe. access to justice	35,190.00
Liberia		G & A INC.	LISCO 2010 RENT	150,000.00
Liberia		LAND MINE ACTION	Expense Distribution	40,000.00
Liberia		LAND MINE ACTION	Revsr Reim. Pmt. Chrg. to Adv	114,820.00
Liberia		Liberia General Services and Supplies	Inmate Jump Suits100 % cotto	88,000.00
Liberia		Liberian Law Experts Inc.	10 sets of Liberia Law Reports	51,250.00
Liberia		Liberian Law Experts Inc.	10 sets of LLRs Vols 1-41 for	51,250.00
Liberia		LIBERIAN NATIONAL REDCROSS SCHOOL	Expense Distribution	64,670.00
Liberia		LNP-STRENGTHENING HR & WACP SECTIONS	Human Resource Training for Of	35,000.00
Liberia		LNP-STRENGTHENING HR & WACP SECTIONS	IT Training for officers of th	35,000.00
Liberia		LNPTA-PSU Training	Training of LNP/PSU Officers a	80,000.00
Liberia		Local Enterprise Assistance Programme	Expense Distribution	40,000.00
Liberia		LOFACO ENGINEERING & CONSTRUCTION CO.INC	upon completion of items:12-	38,570.00
Liberia		Ministry of Justice	Production of legal materials	38,210.00
Liberia		Ministry of Planning & Economic Affairs	M/E Assistant/Field Monitors's	60,600.00
Liberia		Ministry of Planning & Economic Affairs	Sal.& Incentives-M/E&Monitors	30,450.00
Liberia		Ministry of Planning & Economic Affairs	Sal/Incentives -for May 2010	30,300.00
Liberia		MOJ Office of Training & Development	Tranfer to the MOJ for evaluat	37,130.00
Liberia		MONROVIA MERCHANDISE MART	Police Reversible Rain-Suit.	98,000.00
Liberia		National Drug Service	Incentives to other staff	39,600.00
Liberia		PRESTIGE MOTOR CORPORATION	4 x 4 SUV FORD EVEREST XLT	77,000.00
Liberia		Public Procurement & Concessions Comm.	Expense Distribution	70,500.00
Liberia		Reelin Liberia Inc.	ACCUMULATED INVOICES	33,400.00
Liberia		RESTORATION OF EDUC ADV. PROGRAM	Expense Distribution	60,150.00
Liberia		Sirleaf Market Women Fund	Expense Distribution	50,600.00
Liberia		The Judiciary	Public Defenders salary for 6	60,000.00
Liberia		The Judiciary	Salary for 8 Public Defenders	60,000.00
Liberia		UNITED NATIONS MISSION IN LIBERIA	APRL - OCT -2010	239,600.00
Liberia		UNITED NATIONS MISSION IN LIBERIA	DAMIL09/10/018	79,710.00
Liberia		UNITED NATIONS MISSION IN LIBERIA	DAMIL09/12/002	73,480.00
Liberia		UNITED NATIONS OFFICE FOR PROJECT SERVIC	1 Nissan Patrol Wagon	79,610.00
Liberia		UNITED NATIONS OFFICE FOR PROJECT SERVIC	2Ford Everest	39,550.00
Liberia		YOUNG MEN'S CHRISTIAN ASSOC. OF LIBERIA	Expense Distribution	39,020.00
Lithuania - Republic of		KLAIPEDOS DARBO RINKOS MOK. CENTRAS, Vst	Nanny-Social Worker's Assistan	143,390.00
Macedonia		AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	Payment to APPRM ( APE ) for d	69,470.00
Macedonia		AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	Second payment to APPRM ( APE	52,220.00
Macedonia		AGENCIJA ZA PODRSKA NA PRETPRIEMASTVO	Third payment to APE	55,460.00
Macedonia		CPV DOOEL	2 installment contract 31/2010	62,240.00
Macedonia		D.S. GALAB	Final Installment to Galab con	81,710.00
Macedonia		D.S. GALAB	First (advance) payment to Gal	43,270.00
Macedonia		D.S. GALAB	Second instalment to Galab, c	50,520.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Macedonia		Euroing DOOEL	Euroing, Final situation 28/20	91 650.00
Macedonia		Euroing DOOEL	Final situation contract 37/20	53 910.00
Macedonia		Euroing DOOEL	Fourth situation contract 28/2	71 400.00
Macedonia		Euroing DOOEL	payment to EUROING for first i	39 630.00
Macedonia		Euroing DOOEL	Third interim payment certifi	60 910.00
Macedonia		GOINVEST	Second Installment - Contract	54 300.00
Macedonia		MULTIMEDIA CENTAR ZA IZVEDUVACKI UMETNOS	4 instalments for analysis and trai	35 520.00
Macedonia		Peskara Vel	payment in installments	44 220.00
Macedonia		SARIS	Second installment, developmen	42 870.00
Macedonia		ZIKOL Doool	2 Cert Zikol Construction work	36 910.00
Macedonia		ZIKOL Doool	20% advance for Construction w	33 180.00
Macedonia		ZIKOL Doool	Construction works for restora	79 190.00
Madagascar		FIRST IMMO	Expense Distribution	33 390.00
Madagascar		NICOLL MARTIN EDWIN	Honoraire Martin Nicoll contra	31 200.00
Madagascar		NICOLL MARTIN EDWIN	Honoraire selon contrat n 181-	31 200.00
Madagascar		RAZAFINARIY SOLANGE	HONORARIES FROM 07/10-06/02/2010(FO	35 800.00
Madagascar		RESEAU DES OBSERVATOIRES RURAUX/MCRAM	Palement de la 1ère tranche 20	38 570.00
Madagascar		SOMEAH CONSEILS	Palement de la 2ème tranche à SOMEA	31 180.00
Malawi		BUNDA COLLEGE ROCKEFELLER FORUM GRANTS	SCHOLARSHIPS 5 GOVT OFFICIALS	100 070.00
Malawi		CFAO MALAWI LTD.	Nissan Patrol STD 4 x 4 Statio	47 670.00
Malawi		JAMES KANCHEWA	Administrative Consultancy for the	57 730.00
Malawi		MALAWI BUREAU OF STANDARDS	70% CONSULTANCY FEES UPON CONCLUSIO	32 490.00
Malawi		MALAWI INSTITUTE OF MANAGEMENT	TUITION FEES	90 000.00
Malawi		NATIONAL STATISTICAL OFFICE	SECOND TRANCHE 10 478.175.00	69 480.00
Malawi		NICO GENERAL INSURANCE COMPANY LIMITED	INSURANCE FOR MEC VEHICLES	50 040.00
Malawi		PAKACHERE INSTITUTE OF HEALTH & DEV COMMU	COMPANY CONTRACTS	40 000.00
Malawi		PRICEWATERHOUSECOOPERS	AUDIT FEES	37 680.00
Malawi		PRICEWATERHOUSECOOPERS	FINAL AUDIT FEES	32 620.00
Malawi		SELLINA NAMAINJA	CDSW UNV ACTIVIT SUPPORT AUG	34 790.00
Malawi		SELLINA NAMAINJA	Expense Distribution	94 760.00
Malaysia		CAPILLARY ARGOTECH (MALAYSIA) SDN BHD	Autopot system for two islands	78 790.00
Malaysia		Centre for Environmental	Complete Interim rpt HPMP prj	36 000.00
Malaysia		Forest Research Institute Malaysia	3QTR FR 2010 (CBIOD)	48 970.00
Malaysia		Forest Research Institute Malaysia	3QTR FR 2010, 2ICBIOD)	81 340.00
Malaysia		Hui Lian Lock	Review of FY2009 NGO/NIM Audit	35 200.00
Malaysia		IPPF ESEAOB	Expense Distribution	33 810.00
Malaysia		IPPF ESEAOB	Invoices 10-1243-45-55-57-72	58 980.00
Malaysia		IPPF ESEAOB	Specialist BCC final payment	31 440.00
Malaysia		IPPF ESEAOB	UNAIDS-Pmt for INV.10-1328	35 250.00
Malaysia		Malaysian AIDS Council	UNAIDS PAF Project-MAC	38 220.00
Maldives		INOVA Private Limited	Survey Firm Contract - Innova Pvt L	35 000.00
Maldives		MACROMODE Pvt. Ltd	Macromode Contract - Civil Service	56 440.00
Mali		AGETIER MALI	60% 3 Pistes Rurales	347 400.00
Mali		AGETIER MALI	Invoice 002/237/2009/IP	156 960.00
Mali		AGETIER MALI	PAIEMENT 60% AEPS/ KOMINE/ VM	152 430.00
Mali		B.S.C. CONSTRUCTION	Décompte 1	71 900.00
Mali		CENTRE NAT. POUR PROMOTION DU VOLONTARIA	Expense Distribution	50 970.00
Mali		CFAO CPS FRANCE	Véhicule pour le Projet de Kid	31 030.00
Mali		D.C.COMMERCIALES	Expense Distribution	1 129 670.00
Mali		DIRECTION NATIONALE METEOROLOGIE, PPG CC	Expense Distribution	41 520.00
Mali		ECOLE DE MAINTIEN DE LA PAIX *ALIOUNE B.	Expense Distribution	173 850.00
Mali		ECOSAP	RAPPORT FINANCIER 2e TRIM 2010	254 270.00
Mali		HAWA SIDIBE	STAFF ALLOWANCES 2010	30 660.00
Mali		INSTITUT NATIONAL DE PREVOYANCE SOCIALE	PERSONNEL MV2	80 900.00
Mali		INSTITUT NATIONAL DE PREVOYANCE SOCIALE	PERSONNEL MV3	39 930.00
Mali		Koumadis Distribution	80 % du Montant des 5 lots (12	112 330.00
Mali		Koumadis Distribution	80 % du Montant des 5 lots (12 fora	112 330.00
Mali		LAICO HOTEL L'AMITIE	Location de salles du 23 au 25	46 690.00
Mali		MLI/DEVPMT CAPCTES SECTION COMPTE/59549	Expense Distribution	58 110.00
Mali		NDI National Democratic Institute	1st INSTALLMENT	121 000.00
Mali		ODHD/LCP - PROJET PNUD 00049125	Expense Distribution	326 610.00
Mali		PRECAGED PHASE 3	Expense Distribution	133 160.00
Mali		PRECAGED PHASE 3	RAPPORT FINANCIER 1er TRIM2010	56 810.00
Mali		PRECARICA PROJET 00063661	Expense Distribution	54 450.00
Mali		Programme de renforç. Capcités de l'A. N	Expense Distribution	71 700.00
Mali		Projet conjoint Droits Humains et Genre	Expense Distribution	218 340.00
Mali		PROJET CREN	Expense Distribution	78 200.00
Mali		PROJET CREN	PROJET 00059544	34 270.00
Mali		SAHEL IMMOBILIER	UNDPA MALI OFFICE RENTAH CHGS	291 760.00
Mali		SAHEL CONSTRUCTION	Décompte 1	30 240.00
Mali		TOKTEN/PNUD/CE	Expense Distribution	70 120.00
Mauritania		APAU	Expense Distribution	51 840.00
Mauritania		CAPRAD SARL	Atelier de validation définiti	94 170.00
Mauritania		CAPRAD SARL	audi stratégique et organisati	249 740.00
Mauritania		CAPRAD SARL	Audit stratégique et organisationne	48 700.00
Mauritania		CENTRE DE DISTRIBUTION IFORMATIQUE	Expense Distribution	46 790.00
Mauritania		CFMPE-PROCAPEC	Convention CFMPE-PROCAPEC	150 000.00
Mauritania		Etablissement MAALI	Moulin a grain avec accessoires (in	105 710.00
Mauritania		MAURITANIAN CONSULTING GROUP	2ème tranche honoraires MCG	40 280.00
Mauritania		MOULAYE O' ABASS	Expense Distribution	39 800.00
Mauritania		MOULAYE O' ABASS	loyer compound	40 050.00
Mauritania		NETAUDIT	2ème tranche de 40% pour NET A	36 070.00
Mauritania		NETAUDIT	Expense Distribution	63 960.00
Mauritania		NETAUDIT	paiement 3ème tranche contrat	34 330.00
Mauritania		ONG TENMIYA	Expense Distribution	42 240.00
Mauritania		SSNT	1er Tranche (à la reception prévisio	164 920.00
Mauritania		SSNT	Expense Distribution	220 780.00
Mauritania		SSNT	Palement 1ère tranche (reception pr	209 070.00
Mauritania		Synergy International Systems, Inc.	Delivery of Development Partner/Sec	82 070.00
Mauritania		Synergy International Systems, Inc.	Delivery of Offline DAD and NGO Dat	49 240.00
Mauritania		Synergy International Systems, Inc.	Delivery of the On-line Core and Ex	82 070.00
Mauritania		Synergy International Systems, Inc.	Satisfactory completion of six mont	32 830.00
Mauritania		Synergy International Systems, Inc.	Satisfactory completion of twelve m	32 830.00
Mauritania		Synergy International Systems, Inc.	Signing of the Contract (PO) by UND	49 240.00
Mauritania		UNICEF SUPPLY DIVISION COPENHAGUE	Achat U352700 RH 150/75 tab/PA	40 990.00
Mauritius		SUPPLYQUIP LTD	Search and rescue operations	125 890.00
Mexico		BUSINESS TRAVEL CONSULTING SA DE CV	CORRECT ACT HOTEL ROOMS COPXVI	66 470.00
Mexico		BUSINESS TRAVEL CONSULTING SA DE CV	Primer Pago FFP20106 BTC COP X	63 450.00
Mexico		BUSINESS TRAVEL CONSULTING SA DE CV	TO CANX JV HOTEL ROOMX COPXVI	66 470.00
Mexico		CENTRO DE AUDIO VIDEO Y COMUNICACIONES	Equipos para Sala de Prensa	58 260.00
Mexico		CENTRO DE ESPECIALISTAS EN GEST. AMB. SC	1 MINISTRACIÓN DE 3 POR ENTRE	50 170.00
Mexico		CENTRO DE ESPECIALISTAS EN GEST. AMB. SC	2 ministración de 3 por entre	51 340.00
Mexico		CENTRO DE INVEST. Y DOCENCIA ECO. A.C.	2NDA MINISTRACIÓN	38 700.00
Mexico		CORPORATIVO ADFERI CONSULTORES	2 ministración de 4 por entre	52 370.00
Mexico		CORPORATIVO ADFERI CONSULTORES	Elaboracion del inventario y r	77 760.00
Mexico		CORPORATIVO ADFERI CONSULTORES	MINISTRACION 3 DE 4	107 180.00
Mexico		ENTER COMPUTADORAS Y SERVICIOS SA DE CV	Monto total conmutador	225 190.00
Mexico		FACULTAD LATINOAMERICANA DE CIENCIAS SOC	2NDA MINISTRACIÓN	44 910.00
Mexico		FUNDACION CANTARO AZUL AC	2 MINISTRACIÓN DE 6 POR ENTRE	40 340.00
Mexico		GDT AMBIENTAL SA DE CV	MINISTRACION 1 DE 3	31 330.00
Mexico		INDUSTRIAS Y REP GAR VEL SA DE CV	AIRE ACONDICIONADO MONTES URAL	79 440.00
Mexico		INSTITUTO TECNOLOG Y DE ESTUD SUP DE MTY	2NDA MINISTRACIÓN	39 520.00
Mexico		JOSE LUIS ORDAZ PEREZ	Reembolso a Quimiuretanos Zadr	42 000.00
Mexico		LOGEN SA DE CV	Instalación de Sistemas de Seg	99 040.00
Mexico		MIFEL FIDEICOMISO 1071/2009 MONTESURALES	2 MOS DEP/RENT APR-JUL NEW OFF	420 290.00
Mexico		MIFEL FIDEICOMISO 1071/2009 MONTESURALES	AUGUST RENT MONTES URALES	69 030.00
Mexico		MIFEL FIDEICOMISO 1071/2009 MONTESURALES	Pago de renta edificio - Octub	69 950.00
Mexico		MIFEL FIDEICOMISO 1071/2009 MONTESURALES	Pago de renta MU - noviembre	69 950.00
Mexico		MIFEL FIDEICOMISO 1071/2009 MONTESURALES	Renta Montes Urales Enero 2011	69 950.00
Mexico		MIFEL FIDEICOMISO 1071/2009 MONTESURALES	Renta MU diciembre	69 950.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Mexico		MIFEL FIDEICOMISO 1071/2009 MONTESURALES	SEPTEMBER OFFICE RENT M URALES	69,950.00
Mexico		NOMINA 00013563 TRES Ecoregiones	APR SALARY SC-HOLDERS 00013563	42,760.00
Mexico		NOMINA 00013563 TRES Ecoregiones	FEB SALARY SC-HOLDERS 00013563	41,100.00
Mexico		NOMINA 00013563 TRES Ecoregiones	JAN SALARY SC-HOLDERS 00013563	41,100.00
Mexico		NOMINA 00013563 TRES Ecoregiones	MAR SALARY SC-HOLDERS 00013563	41,510.00
Mexico		NOMINA 00013563 TRES Ecoregiones	MAY SALARY SC-HOLDERS 00013563	44,130.00
Mexico		NOMINA 00061777 FORTALECIMIENTO CONANP	APR SALARY SC-HOLDERS 2010	221,100.00
Mexico		NOMINA 00061777 FORTALECIMIENTO CONANP	DEC SALARY SC-HOLDERS 00061777	295,530.00
Mexico		NOMINA 00061777 FORTALECIMIENTO CONANP	FEB SALARY SC-HOLDERS 2010	206,640.00
Mexico		NOMINA 00061777 FORTALECIMIENTO CONANP	JAN SALARY SC-HOLDERS 00061777	212,190.00
Mexico		NOMINA 00061777 FORTALECIMIENTO CONANP	JUL SALARY SC-HOLDERS 00061777	518,680.00
Mexico		NOMINA 00061777 FORTALECIMIENTO CONANP	JUN SALARY SC-HOLDERS 2010	232,910.00
Mexico		NOMINA 00061777 FORTALECIMIENTO CONANP	MAR SALARY SC-HOLDERS 2010	222,560.00
Mexico		NOMINA 00061777 FORTALECIMIENTO CONANP	MAY SALARY SC-HOLDERS 2010	232,470.00
Mexico		NOMINA 00061777 FORTALECIMIENTO CONANP	NOV SALARY SC-HOLDERS 00061777	296,320.00
Mexico		NOMINA 00061777 FORTALECIMIENTO CONANP	OCT SALARY SC-HOLDERS 00061777	279,760.00
Mexico		NOMINA 00061777 FORTALECIMIENTO CONANP	SEP SALARY SC-HOLDERS 00061777	272,500.00
Mexico		NOMINA OFICINA UNDP	APR SALARY UNDP SC-HOLDERS 201	52,280.00
Mexico		NOMINA OFICINA UNDP	AUG SALARY UNDP SC-HOLDERS 201	51,130.00
Mexico		NOMINA OFICINA UNDP	DEC SALARY UNDP SC-HOLDERS 201	53,760.00
Mexico		NOMINA OFICINA UNDP	FEB SALARY SC-HOLDERS UNDP 201	48,460.00
Mexico		NOMINA OFICINA UNDP	JAN SALARY SC-HOLDERS UNDP 200	48,290.00
Mexico		NOMINA OFICINA UNDP	MAR SALARY UNDP SC-HOLDERS 201	47,730.00
Mexico		NOMINA OFICINA UNDP	NOV SALARY UNDP SC-HOLDERS 201	60,620.00
Mexico		NOMINA OFICINA UNDP	OCT SALARY UNDP SC-HOLDERS 201	53,810.00
Mexico		NOMINA OFICINA UNDP	SEP SALARY UNDP SC-HOLDERS 201	53,880.00
Mexico		OLGA BUSTOS ROMERO	1 DE 2 PAGO MONITOREO CAMPANAS	40,370.00
Mexico		PROY Y CONS CIVIL Y ELECTRICA SA DE CV	SISTEMA ELECTRICO	205,630.00
Mexico		PROY Y CONS CIVIL Y ELECTRICA SA DE CV	Sistema Eléctrico CWO-2010-03	150,060.00
Mexico		PROYECTOS Y CONSTRUCCIONES CAV SA DE CV	CWO-2010-01 PMYT 2	41,390.00
Mexico		PROYECTOS Y CONSTRUCCIONES CAV SA DE CV	Estimación 10 Factura 392	85,240.00
Mexico		PROYECTOS Y CONSTRUCCIONES CAV SA DE CV	Proyectos y Construcciones CAV	30,230.00
Mexico		PROYECTOS Y CONSTRUCCIONES CAV SA DE CV	PYMT 7 CWO-2010-01 - 2 pago	30,230.00
Mexico		PROYECTOS Y CONSTRUCCIONES CAV SA DE CV	PYMT 7 CWO-2010-01 - 3er pago	30,230.00
Mexico		PROYECTOS Y CONSTRUCCIONES CAV SA DE CV	REMODELACION Y ACABADOS	322,340.00
Mexico		QUIMIURETANOS ZADRO SA DE CV	Unico pago por reembolso de ga	42,380.00
Mexico		REPRESENTACIONES DE EXP. MEXICO SA DE CV	Booking of office space at the	34,310.00
Mexico		TELEOPTICA SA DE CV	PYMNT 5 Cableado Estructurado	39,850.00
Mexico		UN ECLAC - MEXICO	RENT APR-JUNE TO REVERSE	61,220.00
Mexico		UN ECLAC - MEXICO	RENT UN PREMISES JANUARY-MARCH	34,940.00
Mexico		UNIVERSIDAD AUTONOMA METROPOLITANA	2NDA MINISTRACION	32,140.00
Mexico		YOLANDA SUÁREZ MARTÍNEZ	Pago por intervención de la ca	42,060.00
Moldova		(R) ASOCIATIA DE MEDICINA PERINATALA DIN	2nd installment of grant	34,530.00
Moldova		(R) CODRU HOSPITALITY SRL	Conference organizing services	30,340.00
Moldova		(R) CODRU HOSPITALITY SRL	Conference organizing services (IBM	52,650.00
Moldova		(R) DAAC SYSTEM INTEGRATOR SRL	Implementation of an Integrate	155,000.00
Mongolia		KHOVD FIELD OFFICE/ALTAY-SAYAN PRJ	Adj.GEF exp to Dutch. AS	36,440.00
Mongolia		KHOVD FIELD OFFICE/ALTAY-SAYAN PRJ	FR Feb 2010 AS	31,600.00
Mongolia		SUSTAINABLE LAND MANAGEMENT FOR	SLM FR-Aug2010	52,810.00
Morocco		Abderrachid Boutouba	F11/10-50750.Jan-05/10/10 sal	34,480.00
Morocco		Brahim Jaafar	F11/10-50750.Jan-Oct 10 sal	36,480.00
Morocco		CF CONSULT et AAAB	inventaire des équipements de	100,640.00
Morocco		Cie Concept Communication	Palement Clé Concept - Contrib	54,000.00
Morocco		Cie Concept Communication	Palement Clé Concept - Contribution	54,000.00
Morocco		CLEAN TECH	Elaboration de modules de form	37,490.00
Morocco		CLEAN TECH	Elaboration de modules de formation	37,490.00
Morocco		EUROGROUP AND MAZARS	ELABORATION D UNE FEUILLE DE R	32,730.00
Morocco		FIRST CLASS EVENT	F55/10-50750 WF&VS Londres	100,240.00
Morocco		Hicham El Mezouaghi	Expense Distribution	59,310.00
Morocco		Hicham El Mezouaghi	F11/10-71259.Jan-Nov 10 sal	59,310.00
Morocco		L Evenementiel	porte documents avec serigraph	42,140.00
Morocco		Malika Belhbi	F2/10-53906.2010 salary+Ins	44,110.00
Morocco		Meryem Meddoun	Loyer villa Balafrej janvier-d	150,940.00
Morocco		Mission Conseil	Conception et réalisation de d	31,260.00
Morocco		Mission Conseil	Contract for translation	30,820.00
Morocco		Mohamed Houmymid	F36/10-50750.Jan-Dec 10 sal	95,090.00
Morocco		OMNIDATA	ANALYSE Solution de Gestion de	69,140.00
Morocco		Programme OASIS APDS PNUD	50750.FR April 2010	31,330.00
Morocco		Programme OASIS APDS PNUD	50750.FR Jan-Feb 10	137,600.00
Morocco		Programme OASIS APDS PNUD	50750.FR Aug-Sept 2010	32,980.00
Morocco		Programme OASIS APDS PNUD	50750.FR July 2010	123,030.00
Morocco		Programme OASIS APDS PNUD	50750.FR May-June 2010	254,310.00
Morocco		Programme OASIS APDS PNUD	Expense Distribution	255,370.00
Morocco		PUBLIC EVENTS SARL	Invoice 100014 -Organisation C	65,880.00
Morocco		Renov-Habitat S.A.R.L.	Amendement 4 - contrat n 01/20	133,300.00
Morocco		Renov-Habitat S.A.R.L.	Amendement 4 - contrat n 01/2008 -	173,580.00
Morocco		S A ALOMRANE	F56/10-53906.50%Etud Lakhayta	119,760.00
Morocco		Societe Enova R et T	Contrat 10/09 - RFP 01/08/09 -	248,050.00
Morocco		Societe SAGMA	contrat n 07/2009 RFP 01/04/09	1,917,000.00
Morocco		Societe Socrouissi Sari	F116/10.50750 Travaux KsarAssa	67,250.00
Morocco		STE ETOILE AGRI SARLAU	F13-13876.Marche01/08/CBTHA/OZ	41,220.00
Mozambique		ART PAPDEL	Expense Distribution	138,900.00
Mozambique		ASSOCIACAO GRUPO MOCAMBICANO DA DIVIDA	Expense Distribution	117,200.00
Mozambique		BDO BINDER & CO	Payment to BDO Company covring	50,620.00
Mozambique		CHURD7CENTRE FOR H.R. DEVELOPMENT	MFP training on Data Base Des.	105,000.00
Mozambique		CHURD7CENTRE FOR H.R. DEVELOPMENT	Py 40 of the Consult fees	42,000.00
Mozambique		CHURD7CENTRE FOR H.R. DEVELOPMENT	Pymnt consultants MPS	31,500.00
Mozambique		CONSELHO CRISTAO DE MOCAMBIQUE-INHAMBANE	Expense Distribution	67,660.00
Mozambique		CONSULTORES HODI, LDA	Final 50%, DaO Country led Eva	73,410.00
Mozambique		CONSULTORES HODI, LDA	Payment 2nd tranche, DaO Count	44,050.00
Mozambique		ERNST & YOUNG	DaO COUNTRY-LED EVALUATION - E	42,670.00
Mozambique		HANDICAP INTERNATIONAL	Payment Handicap International	42,000.00
Mozambique		HANDICAP INTERNATIONAL	Request Final payment to Handi	126,000.00
Mozambique		HANDICAP INTERNATIONAL	Request Second Payment to Hand	98,000.00
Mozambique		HANDICAP INTERNATIONAL	REVERSAL FUND CODE	126,000.00
Mozambique		JOSE AUGUSTO VALENTE	Expense Distribution	38,500.00
Mozambique		MEGABYTE	Payment- Megabyte IT Equipment INEF	32,720.00
Mozambique		MOZ/01/001-MAPUTO	Expense Distribution	31,840.00
Mozambique		MOZ/01/001-NAMPULA	Expense Distribution	204,200.00
Mozambique		NDABA HOTEL	Expense Distribution	38,410.00
Mozambique		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Procurement of 2 (two)Vehicles	70,030.00
Mozambique		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Vehicles, 4WD, hard top	100,470.00
Myanmar		Civil Tech Co., Ltd.	5th installment	144,160.00
Myanmar		Civil Tech Co., Ltd.	First installment	447,580.00
Myanmar		Civil Tech Co., Ltd.	Fourth installment	428,090.00
Myanmar		Civil Tech Co., Ltd.	Retention	102,180.00
Myanmar		Civil Tech Co., Ltd.	Second installment	313,070.00
Myanmar		Civil Tech Co., Ltd.	Third installment	435,360.00
Myanmar		Community Development Association	2nd Payment for Micro-Grant	36,270.00
Myanmar		Community Development Association	First Payment for Non-Credit A	41,030.00
Myanmar		Golden Plain Agricultural Products	2nd payment for Micro-Grant	40,000.00
Myanmar		Golden Plain Agricultural Products	First Payment for Non-Credit A	45,120.00
Namibia		DANRIC AUTO	Motor vehicles, passenger, oth	50,100.00
Namibia		KOMEHO NAMIBIA DEVELOPMENT AGENCY	Land settlements service	49,240.00
Namibia		NAMIBIA COUNTRY PILOT PARTNERSHIP PROGRA	Expense Distribution	304,530.00
Namibia		NAMIBIA COUNTRY PILOT PARTNERSHIP PROGRA	NS 317,423.40 deposited back	59,110.00
Namibia		NAMIBIA COUNTRY PILOT PARTNERSHIP PROGRA	NO DEPOSIT	695,680.00
Namibia		PUPKEWITZ TOYOTA	Motor vehicles, passenger, oth	54,090.00
Namibia		SOUTHERN AFRICAN INSTITUTE FOR ENVIRONME	Environmental impact assessmen	117,510.00
Namibia		Strengthening Protected Areas Network	Deposit 58842.31 remaining bal	77,110.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNDP Continued</b>			
Namibia	Strengthening Protected Areas Network	deposit of N\$ 328591.96	96,170.00
Namibia	Strengthening Protected Areas Network	N\$ 548499.71 Deposited back	75,610.00
Nepal	ALLIANCE FOR SOCIAL MOBILIZATION	Training cost of PSP-Alliance Nepal	43,990.00
Nepal	ASADA CORPORATION	TPMP - ECO saver R1400G5 Twin	44,700.00
Nepal	BACKWARD SOCIETY EDUCATION (BASE)	Extension Cost for Phase III	41,060.00
Nepal	BAGMATI WELFARE SOCIETY, NEPAL	III Instal 2010 BWSN	34,710.00
Nepal	BLUE DIAMOND SOCIETY	90% of the amended contract (O	159,560.00
Nepal	BLUE DIAMOND SOCIETY	I Installment	82,760.00
Nepal	BLUE DIAMOND SOCIETY	II Installment	227,590.00
Nepal	BLUE DIAMOND SOCIETY	III Installment 2010	163,950.00
Nepal	BLUE DIAMOND SOCIETY	IV Installment 2010	55,030.00
Nepal	COMMUNITY FOR SOCIAL DEVELOPMENT CENTRE	2nd installment -40%	30,550.00
Nepal	DDC, LOCAL DEVELOPMENT FUND, SUNSARI	Grant agreement 2ndinstallment	39,270.00
Nepal	DIST. DEVT.COMMITTEE,JALESHWOR,MAHOTTARI	Settlement-V#67445&73071	70,470.00
Nepal	DIST. DEVT.COMMITTEE,JALESHWOR,MAHOTTARI	Settlement-Voucher #67445	185,100.00
Nepal	DISTRICT DEVT.COMMITTEE,MALANGWA,SARLAHI	Settlement-V#67449&73073	76,190.00
Nepal	DISTRICT DEVT.COMMITTEE,MALANGWA,SARLAHI	Settlement-Voucher #67449	171,880.00
Nepal	ENHANCING ACCESS TO JUSTICE PROJECT	Settlement of OFA adv	96,270.00
Nepal	ENHANCING ACCESS TO JUSTICE PROJECT	Settlement of OFA advance	224,730.00
Nepal	GANAPATI INTERNATIONAL PTE. LTD	Interpretation system-Infra Re	55,100.00
Nepal	HIMALAYA CONSERV & DEV. ASSC.(HCDA)HUMLA	Extension Cost for Phase III	33,350.00
Nepal	Inco-Panel Industries Pvt.Ltd	Construction of Pre-Fabricated Buil	40,420.00
Nepal	JAGARAN NEPAL	Extension Cost for Phase III	36,060.00
Nepal	JOSHI & R BHANDARYS	Expense Distribution	223,770.00
Nepal	JOSHI & R BHANDARYS	Inv#LOTFA/MA/AFG/4	149,840.00
Nepal	JOSHI & R BHANDARYS	MA Services - Dec 10	223,770.00
Nepal	JOSHI & R BHANDARYS	Professional contract for prov	92,000.00
Nepal	JOSHI & R BHANDARYS	RDP#158-Inv# 001/2010	149,200.00
Nepal	JOSHI & R BHANDARYS	RDP#158-Inv# 9/2010	149,180.00
Nepal	JOSHI & R BHANDARYS	RDP#49-Invoice#01/2010	149,200.00
Nepal	JOSHI & R BHANDARYS	RDP#61-Inv#001/2010 - MA	223,790.00
Nepal	JOSHI & R BHANDARYS	RDP#98-Invoice#001/2010	223,790.00
Nepal	KIRAT YAKTHUNG CHUMLUNG	Extension Cost for Phase III	39,100.00
Nepal	LOCAL GOVERNANCE & COMMUNITY DEVELOPMENT	April2010-1stinstallment4mUNV	55,380.00
Nepal	LOCAL GOVERNANCE & COMMUNITY DEVELOPMENT	Settlement of OFA adv	60,360.00
Nepal	LOCAL GOVERNANCE & COMMUNITY DEVELOPMENT	Settlement of OFA advance	36,750.00
Nepal	LOCAL GOVERNANCE & COMMUNITY DEVELOPMENT	VLA Transfer(July-Dec10)	86,280.00
Nepal	NAP+NCF	I Installment 2010	43,440.00
Nepal	NAP+NCF	II Installment 2010	123,880.00
Nepal	NATIONAL CENTER FOR AIDS AND STD CONTROL	Settlement of Exp1March-16July	50,790.00
Nepal	NAVA KIRAN PLUS (TREATMENT FUND)	15% of total contract	33,560.00
Nepal	NAVA KIRAN PLUS (TREATMENT FUND)	I Installment - 2010	44,170.00
Nepal	NAVA KIRAN PLUS (TREATMENT FUND)	II Installments - 2010	121,470.00
Nepal	NEPAL RED CROSS SOCIETY	After submission of quaterly report	37,690.00
Nepal	NEPAL RED CROSS SOCIETY	III Instal. NRCS Blood Bank	38,410.00
Nepal	POLICE HEAD QUARTERS	Conduct regional level trainin	60,000.00
Nepal	POLICE HEAD QUARTERS	Conduct regional level training cou	67,000.00
Nepal	RASTRIYA DALIT NETWORK (RDN) NEPAL	Extension Cost for Phase III	31,610.00
Nepal	REDP/AEPC	FR as of 15 March 2010. REDP	37,660.00
Nepal	SAMUHIK ABHIYAN	2nd installment Samuhik Abhiya	43,850.00
Nepal	SHARMA, DWIRAJ	Rent from the july to December 2010	79,470.00
Nepal	SHARMA, DWIRAJ	Rent& Ammortization cost from April	86,290.00
Nepal	SOCIAL DEV. PATH NEPAL (SODEP)	Extension Cost for Phase III	35,440.00
Nepal	THE RICHMOND FELLOWSHIP NEPAL	90% of the amended contract (1	37,270.00
Nepal	THE RICHMOND FELLOWSHIP NEPAL	III Instal. RFN. Male	33,680.00
Nepal	THE RICHMOND FELLOWSHIP NEPAL	PMU IV Instal. 2010. RFN Male	36,960.00
Nepal	THOMPSON NEPAL PVT. LTD.	Upon submission of first month	35,200.00
Nepal	THOMPSON NEPAL PVT. LTD.	Upon submission of first monthly ai	35,640.00
Nepal	THOMPSON NEPAL PVT. LTD.	Upon submission of second mont	35,200.00
Nepal	THOMPSON NEPAL PVT. LTD.	Upon submission of second monthly a	35,640.00
Nepal	TRAINING INSTITUTE FOR TECH. INSTRUCTION	Vocational Training Cost-TITI	58,320.00
Nepal	UNDERPRIVILEGED CHILDREN'S EDU PROG NEPA	Proposed Vocational Trg cost:UCEP	57,700.00
Netherlands	ATMS Foundation (Stichting ATMS)	Payment	153,940.00
Netherlands	BARBARA-ANNE KRJGSMAN	Management Consultancy for Country	34,000.00
Netherlands	CENTRE FOR EUROPEAN SECURITY STUDIES	Center for European Security S	69,940.00
Netherlands	Cornelis B. Houtman	Post for Programme Consultant under	72,610.00
Netherlands	CORSEL RICHARD RUDY	Reverse from TRAC to SIDA	54,240.00
Netherlands	CORSEL RICHARD RUDY	Service Rendered SSA. 2009. 11. 129 (	40,000.00
Netherlands	ECORYS NEDERLAND BV	TA / payment of second install	375,880.00
Netherlands	ECORYS NEDERLAND BV	TA / payment of third installm	381,750.00
Netherlands	GEERT JAN RHEBERGEN	SSA Contract (80%)	31,680.00
Netherlands	INSTITUTE FOR HOUSING AND URBAN	TRAINING MATERIALS FOR LEGAL C	30,800.00
Netherlands	IUCN NETHERLANDS COMMITTEE	BALANCE	90,950.00
Netherlands	IUCN NETHERLANDS COMMITTEE	REIMB. IUCN 4TH QRT	33,960.00
Netherlands	Jacobus Noordhuizen	J. Noordhuizen Consultant's fees -	51,850.00
Netherlands	ROBIN PHILIP SLUYK	SSA SALARY CFW MANAGER/ROBIN P	31,480.00
Netherlands	ROBIN PHILIP SLUYK	SSA SALARY CFW MANAGER/ROBIN PHILIP	60,000.00
Netherlands	SEARCH AND RESCUE SYSTEMS	Search and rescue operations	281,290.00
Netherlands	TRANSITION INTERNATIONAL	3e tranche 40%	39,750.00
Netherlands	TRANSITION INTERNATIONAL (TI)	5th & Last Install: Submission of F	43,130.00
Netherlands	WASTE	2nd Quarter 2010 FR	50,940.00
Netherlands	WASTE	FR 1st Quarter 2010	58,210.00
Netherlands	Wilhelmus Gerardus maria Bastiaanssen	1st Installment 50%	30,030.00
New Zealand	ANTHONY STUART PLUMMER	Salary for Mr. Sam Plummer-Senior C	93,000.00
New Zealand	CLIMSYSTEMS LTD	SNC NAU SEP10 USD31406	31,410.00
New Zealand	CLIMSYSTEMS LTD	SNC NAU SEP10 USD33095.00	33,100.00
New Zealand	DAVID HOPKINS	Consultant Fees	48,000.00
New Zealand	WHEATLEY CHRISTOPHER CHARLES	Payment for Consultancy	38,020.00
Nicaragua	ACTED/PNUD	ACTED 3er Desembolso	72,720.00
Nicaragua	ACTED/PNUD/REHABILITACION	ACTED	31,050.00
Nicaragua	AIKUKI WAL RL PNUD REHABILITACION RAAN	3er y ultimo desembolso segun	49,080.00
Nicaragua	AMC PNUD NIC 63156	3er Desembolso Segun Convenio	87,730.00
Nicaragua	Banco de Credito Centroamericano	FAC 14 ELAB Y APER CART CREDIT	122,090.00
Nicaragua	Banco de Credito Centroamericano	PROY 62736 ABRIL (23)	35,280.00
Nicaragua	Banco de Credito Centroamericano	SALARIO DIC. 10 (25)	38,820.00
Nicaragua	Banco de Credito Centroamericano	SALARIO JUNIO (24)	35,830.00
Nicaragua	Banco de Credito Centroamericano	SALARIO MAYO (24)	35,680.00
Nicaragua	Banco de Credito Centroamericano	SALARIO NOV. 10 (25)	38,580.00
Nicaragua	Banco de Credito Centroamericano	SALARIO OCT. 10 (25)	38,560.00
Nicaragua	Banco de Credito Centroamericano	SALARIO SEPT. 10 (25)	38,600.00
Nicaragua	CARE-PNUD	2do Desembolso segun Convenio	155,300.00
Nicaragua	CARE-PNUD	CARE 3er Desembolso	73,470.00
Nicaragua	COMAL PNUD REH AGRIC	COMAL PNUD	41,000.00
Nicaragua	COMAL PNUD REH AGRIC	COMAL PNUD REH. AGRIC	36,630.00
Nicaragua	CONIASA-ASELNIC	AVAL No. 1 Y 2 PROY VILL CONCH	46,910.00
Nicaragua	CONIASA-ASELNIC	AVAL No. 1 Y 3 PROY VILLA CON	43,870.00
Nicaragua	CONIASA-ASELNIC	AVALUO 1 Y 2 VILLA LA CONCHA	60,500.00
Nicaragua	CONIASA-ASELNIC	AVALUO 5 HEROES/MARTIRES SABOG	41,240.00
Nicaragua	CONIASA-ASELNIC	AVALUO No. 01 Y 02 PROY HEROE	67,570.00
Nicaragua	CRN-CRH-AGUA Y SANEAMIENTO-PNUD	2do Desembolso segun convenio	81,490.00
Nicaragua	CRN-CRH-AGUA Y SANEAMIENTO-PNUD	Ultimo Desembolso Segun conven	138,470.00
Nicaragua	EDC de Centroamerica SA	10% PRIMER PAGO S/ CONTRATO	53,170.00
Nicaragua	FADCANIC PNUD COM MAYANGNAS	4to Desembolso	53,570.00
Nicaragua	Fundacion Colmena	AVALUO No. 1 PROY PRINC PAZ II	116,740.00
Nicaragua	FUPADE-PNUD Control Biologico RAAN	FUPADE 4to Ultimo Desembolso	64,970.00
Nicaragua	FUPADE-PNUD Rehabilitacion RAAN	Cuarto Desembolso	33,080.00
Nicaragua	GVC PNUD REHABILITACION Y SANEAMIENTO	3er Desembolso Segun Convenio	78,000.00
Nicaragua	GVC-PNUD Rehabilitacion RAAN	4to Desembolso Segun Convenio	87,440.00
Nicaragua	HABITARCARE/PNUD HABITOS HIGIENE BONANZA	3er Desembolso segun Convenio	91,000.00
Nicaragua	INIDE	REEMB. ALQUILER TRANSPORTE	55,820.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Nicaragua		LI KARMA-PNUD REHABILITACION RAAN	4/4 Desembolso segun Convenio	46,890.00
Nicaragua		LI KARMA-PNUD REHABILITACION RAAN	LI KARMA Tercer Desembolso seg	80,190.00
Nicaragua		MASAGNI RU/PNUD/REHABILITACION RAAN	3er Desembolso Segun Convenio	61,190.00
Nicaragua		Nestor y Armando Pereira S A	2DO CONTRATO MEM/PERZA/PCH-017	115,420.00
Nicaragua		PANA PANU/REHABILITACION RAAN	Tercer Desembolso segun conven	143,900.00
Nicaragua		Save the Children (Proyecto PNUD-UE)	3er y Ultimo Desembolso Segun	85,600.00
Niger		BATHYR SARL	Construction d'une mini AEP	49,540.00
Niger		ENTREPRISE MAHMOUD BTP	TRAVAUX CONSTRUCTION SEUIL	52,170.00
Niger		HELP ASSISTANCE ALLEMANDE	Palement 1ere tranche des 135	128,630.00
Niger		HELP ASSISTANCE ALLEMANDE	Palement 2e tranche des 135 bé	80,810.00
Niger		PROGRAMME NLE LUTTE PALUDISME PNLP	Expense Distribution	54,980.00
Niger		PROGRAMME NLE LUTTE PALUDISME PNLP	RAPPORT FINANCIER MARS 2010	46,420.00
Niger		UNICEF SUPPLY DIVISION	ACHAT QUININE RESORCINE ET TDR	533,480.00
Nigeria		AISHATU ABDULLAH USMAN	ALLOWANCES 2010	40,350.00
Nigeria		ALLIANCE FOR CREDIBLE ELECTIONS	15% Payment Upon Mobilisation	85,570.00
Nigeria		ALLIANCE FOR CREDIBLE ELECTIONS	15% Payment Upon Mobilisation, and	86,170.00
Nigeria		ALLIANCE FOR CREDIBLE ELECTIONS	25% Payment Upon Completion of Tra	143,610.00
Nigeria		ALLIANCE FOR CREDIBLE ELECTIONS	25% Payment Upon Production and Pr	143,610.00
Nigeria		ALLIANCE FOR CREDIBLE ELECTIONS	BEING 15% PAYMENT OF CONTRACT	894,040.00
Nigeria		ALLIANCE FOR CREDIBLE ELECTIONS	BEING 15% PAYMENT OF CONTRACT ON VO	894,040.00
Nigeria		ALLIANCE FOR CREDIBLE ELECTIONS	BEING 25% PAYMENT OF CONTRACT	1,504,970.00
Nigeria		ALLIANCE FOR CREDIBLE ELECTIONS	BEING 25% PAYMENT OF CONTRACT ON VO	2,980,150.00
Nigeria		ALLIANCE FOR CREDIBLE ELECTIONS	PAYMENT TO ALLIANCE FOR CREDIB	99,880.00
Nigeria		ALLIANCE FOR CREDIBLE ELECTIONS	REVERSAL OF VOUCHER 51135	295,280.00
Nigeria		ALLIANCE FOR CREDIBLE ELECTIONS	REVERSAL OF VOUCHER 52968	328,330.00
Nigeria		ALLIANCES FOR AFRICA	1ST GRANT INSTALMENT TO ALLIAN	31,390.00
Nigeria		ALLIANCES FOR AFRICA	1ST GRANT INSTALMENT TO ALLIANCE FO	31,390.00
Nigeria		ALLIANCES FOR AFRICA	2ND GRANT INSTALMENT TO ALLIAN	52,840.00
Nigeria		ALLIANCES FOR AFRICA	2ND GRANT INSTALMENT TO ALLIANCE FO	52,320.00
Nigeria		ALLIANCES FOR AFRICA	3RD GRANT INSTALMENT TO ALLIANCE FO	52,320.00
Nigeria		BDO OFO CONSULTING	BDO Prof- 35% 2ND INST UPON DR	33,840.00
Nigeria		BDO OFO CONSULTING	BDO PROF 50% 3RD & FINAL INST	48,340.00
Nigeria		BLAKE & HARPER LTD	Cost of printing ECOWAS Anti C	32,030.00
Nigeria		BOA ASSOCIATES	BEING 50% PAYMENT TO BOA A	68,270.00
Nigeria		BOA ASSOCIATES	BEING 50% PAYMENT TO BOA ASSO	71,980.00
Nigeria		BODE ADEDEJI PARTNERSHIP	Agency fee(NGN1,627,500) and s	33,190.00
Nigeria		CANNON -VIKING LTD	OUTSTANDING PAYMENT TO CANNON	66,970.00
Nigeria		CENTRE FOR DEMOCRACY & DEVELPOMENT	Being 15% Payment Upon Mobilis	54,180.00
Nigeria		CENTRE FOR DEMOCRACY & DEVELPOMENT	Being 15% Payment Upon Mobilisation	54,560.00
Nigeria		CENTRE FOR DEMOCRACY & DEVELPOMENT	Being 25% Upon completion of Dialog	90,930.00
Nigeria		CENTRE FOR HUMAN DEVELOPMENT	15% Payment to Center for Huma	138,770.00
Nigeria		CENTRE FOR HUMAN DEVELOPMENT	15% Payment to Center for Human Dev	139,740.00
Nigeria		CENTRE FOR HUMAN DEVELOPMENT	25% Payment to Center for Human Dev	232,900.00
Nigeria		CENTRE FOR HUMAN DEVELOPMENT	PAYMENT FOR 15% OF THE CONTRAC	61,880.00
Nigeria		CENTRE FOR WOMEN STUDIES & INTERVENTION	1ST GRANT INSTALMENT TO CENTER	33,760.00
Nigeria		CENTRE FOR WOMEN STUDIES & INTERVENTION	1ST GRANT INSTALMENT TO CENTER FOR	33,760.00
Nigeria		CENTRE FOR WOMEN STUDIES & INTERVENTION	2ND GRANT INSTALMENT TO CENTER	56,830.00
Nigeria		CENTRE FOR WOMEN STUDIES & INTERVENTION	2ND GRANT INSTALMENT TO CENTER FOR	56,260.00
Nigeria		CENTRE FOR WOMEN STUDIES & INTERVENTION	3RD GRANT INSTALMENT TO CENTER FOR	56,260.00
Nigeria		FUGRO NIGERIA LIMITED	15% Payment to Fugro Nigeria L	39,990.00
Nigeria		FUGRO NIGERIA LIMITED	15% Payment to Fugro Nigeria Limite	79,990.00
Nigeria		FUGRO NIGERIA LIMITED	30% Payment to Fugro Nigeria L	79,990.00
Nigeria		FUGRO NIGERIA LIMITED	30% Payment to Fugro Nigeria Limite	79,990.00
Nigeria		FUGRO NIGERIA LIMITED	60% Payment to Fugro Nigeria L	106,650.00
Nigeria		FUGRO NIGERIA LIMITED	60% Payment to Fugro Nigeria Limite	106,650.00
Nigeria		FUGRO NIGERIA LIMITED	UNEP.PROV OF DRILLG IN OGONI	96,300.00
Nigeria		GENDER AND DEVELOPMENT ACTION	2ND GRANT INSTALMENT TO GENDER	53,190.00
Nigeria		GENDER AND DEVELOPMENT ACTION	2ND GRANT INSTALMENT TO GENDER FOR	52,660.00
Nigeria		GENDER AND DEVELOPMENT ACTION	3RD GRANT INSTALMENT TO GENDER FOR	52,660.00
Nigeria		HOME OPTIONS LTD	MVP IKARAM 50% PAYMENT TO HOME	345,250.00
Nigeria		INCOME ELECTRIX LIMITED	MVP PAMPAIDA 50% PAYMENT TO IN	82,520.00
Nigeria		INCOME ELECTRIX LIMITED	MVP PAMPAIDA 50% PAYMENT TO INCOME	165,040.00
Nigeria		INTER-GENDER	2ND GRANT INSTALMENT TO INTERN	37,490.00
Nigeria		INTER-GENDER	2ND GRANT INSTALMENT TO INTERNATION	37,120.00
Nigeria		INTER-GENDER	3RD GRANT INSTALMENT TO INTERNATION	37,120.00
Nigeria		INTER-GENDER	PAYMENT FOR 15% OF THE CONTRAC	52,610.00
Nigeria		JULIUS BERGER NIGERIA PLC	ADVANCE PAYMENT FOR TECHNICAL	67,190.00
Nigeria		JULIUS BERGER NIGERIA PLC	TECHNICAL BUILDING MAINTENANCE	305,180.00
Nigeria		JULIUS BERGER NIGERIA PLC	Technical Building Maintenance	164,250.00
Nigeria		JULIUS BERGER NIGERIA PLC	TECHNICAL BUILDING MAINTENANCE OF U	79,550.00
Nigeria		KEVUSHI PRODUCTIONS	REVERSAL OF VCHR54518	47,020.00
Nigeria		LE MERIDIEN IBOM HOTEL & GOLF RESORT	Payment	46,060.00
Nigeria		LE MERIDIEN IBOM HOTEL & GOLF RESORT	Payment to Le Meridien (NASS R	33,060.00
Nigeria		LERICK NIGERIA LIMITED	MVP IKARAM PAYMENT TO LERICK	98,710.00
Nigeria		MAGICBRUSH STUDIOS	PAYMENT TO MAGIC BRUSH STUDIOS	41,260.00
Nigeria		MAGICBRUSH STUDIOS	PAYMENT TO MAGIC BRUSH STUDIOS FOR	64,940.00
Nigeria		MASO ENERGY SERVICES LTD.	MVP PAMPAIDA 50% PAYMENT TO MA	48,660.00
Nigeria		MASO ENERGY SERVICES LTD.	MVP PAMPAIDA 50% PAYMENT TO MASO EN	98,000.00
Nigeria		NIGERIA TELEVISION AUTHORITY	Payment to NTA	34,620.00
Nigeria		OBADIAH OBED MAILAFIA	Fees for Dr. Mailafia	52,690.00
Nigeria		PM GLOBAL CONSULTING	HACT ASSESSMENT Third Tranche	49,550.00
Nigeria		POLICY ANALYSIS AND RESEARCH PROJECT	PAYMENT UPON COMPLETION OF MOB	67,030.00
Nigeria		POLICY ANALYSIS AND RESEARCH PROJECT	PAYMENT UPON COMPLETION OF MOBILIZA	67,030.00
Nigeria		RICHARD JACKSON AND SONS LIMITED	MVP PAMPAIDA PAYMENT TO RICHA	89,790.00
Nigeria		RICHARD JACKSON AND SONS LIMITED	N.P.A. handling charges (third	34,210.00
Nigeria		RICHARD JACKSON AND SONS LIMITED	Payment to RICHARD JACKSON & S	41,720.00
Nigeria		RICHARD JACKSON AND SONS LIMITED	Shipping company handling char	62,600.00
Nigeria		RICHARD JULIAN OLATUNDE OSHOWOLE	August Fees	67,470.00
Nigeria		Sani A Mohamed	ALLOWANCES	43,660.00
Nigeria		SHERATON HOTEL AND TOWERS	PYT FOR HOTEL SERVICES - SHERA	62,830.00
Nigeria		STANDARD CHARTERED BANK	Daily Subsistence	39,720.00
Nigeria		STANDARD CHARTERED BANK	DSA & TRANSP-5TH SESSION-CWG	67,040.00
Nigeria		STANDARD CHARTERED BANK	DSA 4TH TWG/CWG, 19-22/1/2010	39,040.00
Nigeria		STANDARD CHARTERED BANK	DSA PAYMENT TO PARTICIPANTS	30,080.00
Nigeria		STANDARD CHARTERED BANK	DSA, AAP Inception Workshop	68,830.00
Nigeria		STANDARD CHARTERED BANK	DSA, airfare for UNREDD Meetin	34,180.00
Nigeria		STANDARD CHARTERED BANK	Expense Distribution	33,140.00
Nigeria		STANDARD CHARTERED BANK	NACA/2010/DPR/21-DSA 4th Nat C	33,940.00
Nigeria		STANDARD CHARTERED BANK	NACA/DPR/2010-Cap Ass Finaliz	30,040.00
Nigeria		STANDARD CHARTERED BANK	STATE GDP WORKSHOP CALABAR	40,430.00
Nigeria		TEC MAC sri	10%andfinal payment for the su	85,800.00
Nigeria		TINAPA HOTEL(AMBER TINAPA)	Payment to Hotel for House of	37,300.00
Nigeria		TRANSCORP HILTON HOTEL ABUJA	hotel pyt - Nov. 09 - Jan 2010	100,650.00
Nigeria		WOMEN EDUCATORS ASSOCIATION OF NIG.	PAYMENT UPON COMPLETION OF MOB	34,730.00
Nigeria		WOMEN EDUCATORS ASSOCIATION OF NIG.	PAYMENT UPON COMPLETION OF MOBILIZA	34,730.00
Norway		ECON POYRY	Energy management-evlopment o	47,470.00
Norway		HOEGH EIENDOM	OGC Rent Inkognitogata 37 (01	30,760.00
Norway		MOHAMMAD OSMAN JAWARI	MILESTONE 8	47,000.00
Norway		REVENUE DEVELOPMENT FOUNDATION	Micro Capital	75,000.00
Occupied Palestinian Territories		ABDEL HAKIM ISMAIL COMPANY LIMITED	Construction of parking area	87,830.00
Occupied Palestinian Territories		ABU THAHER CONTRACTING COMPANY	Final pay/Charitable Socities	56,140.00
Occupied Palestinian Territories		ABU ZYADH CO FOR GENERAL TRADING & CONTR	Abu Zeyadh Co.	461,090.00
Occupied Palestinian Territories		AGRICULTURAL GUIDING & AWARENESS SOCIETY	Contracts	365,150.00
Occupied Palestinian Territories		AIR & LIGHT AGRICULTURAL DEVELOPMENT AS	Contracts	55,970.00
Occupied Palestinian Territories		AL - SATAFI EST. FOR GENERAL CONTRACTING	Final pay / Al Bir Society	107,440.00
Occupied Palestinian Territories		AL AHL'YA ASSOCIATION FOR THE DEVELOPMEN	Contracts	320,490.00
Occupied Palestinian Territories		AL BASHER OFFICE FOR CONTRACTING	Final pay / Abwein	38,760.00
Occupied Palestinian Territories		AL FAKHER CONTRACTING COMPANY	3rd pay / Khalet Al Dar	35,370.00
Occupied Palestinian Territories		AL FERDAWS & ALMOSLEH FOR CONTRACTING JV	Jenin Hospital Construction	1,153,990.00
Occupied Palestinian Territories		AL FERDAWS & ALMOSLEH FOR CONTRACTING JV	Payment for Construction of Je	150,990.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Occupied Palestinian Territories		AL HANANI FOR CONTRACTING	1st/final/Abdul-Hadi Jawabreh	44,230.00
Occupied Palestinian Territories		AL HANANI FOR CONTRACTING	Hanani Co. A. Hadi Jawabreh Home	47,540.00
Occupied Palestinian Territories		AL HELO FOR CONTRACTING COMPANY	1st pay / Bir Zeit Nursing	129,320.00
Occupied Palestinian Territories		AL HELO FOR CONTRACTING COMPANY	2nd & final pay/AI Mansheh	48,590.00
Occupied Palestinian Territories		AL HELO FOR CONTRACTING COMPANY	Final pay / Bir Zeit nursing	162,480.00
Occupied Palestinian Territories		AL- MONTAR CO. FOR GENERAL TRADE & CONTR	Rehabilitation of Roads	235,030.00
Occupied Palestinian Territories		AL NABALI & AL FARIS CONTRACTING COMPANY	1st pay / AI Bireh Stadium	78,620.00
Occupied Palestinian Territories		AL NABALI & AL FARIS CONTRACTING COMPANY	2nd pay / AI Bireh Stadium	91,800.00
Occupied Palestinian Territories		AL NABALI & AL FARIS CONTRACTING COMPANY	3rd pay / AI Bireh	64,310.00
Occupied Palestinian Territories		AL QAISI CRUSHERS & GENERAL CONTRACTING	Final pay / Jalameh Road	207,850.00
Occupied Palestinian Territories		Al Tajhiz Wa Al Bina	Contracts	293,180.00
Occupied Palestinian Territories		AL THABET FOR CONTRACTING COMPANY	3rd pay / Umm Safa	30,210.00
Occupied Palestinian Territories		ALA' AL-DEEN EXCAVATION CONTRACTING CO.	UAE, Ala Eddin Contractor, Lotfi Qo	40,560.00
Occupied Palestinian Territories		ALA' AL-DEEN EXCAVATION CONTRACTING CO.	UAE, Ala' Eddin, Halabi II home	52,710.00
Occupied Palestinian Territories		ALA' AL-DEEN EXCAVATION CONTRACTING CO.	UAE, Ala' Eddin, Mowaffaq A. Rahman	49,100.00
Occupied Palestinian Territories		ALA' AL-DEEN EXCAVATION CONTRACTING CO.	UAE, Ala'Eddin Co, Rashid Moqadeh h	39,620.00
Occupied Palestinian Territories		ALA' AL-DEEN EXCAVATION CONTRACTING CO.	UAE, Ala'eddin Comp, Mustafa Dayeh	51,090.00
Occupied Palestinian Territories		ALA' AL-DEEN EXCAVATION CONTRACTING CO.	UAE, Ala'eddin comp, adel Dawood	44,560.00
Occupied Palestinian Territories		ALA' AL-DEEN EXCAVATION CONTRACTING CO.	UAE, Ala'Eddin, Halabi I Home	52,670.00
Occupied Palestinian Territories		ALBATRANCOMPANY FOR CONSTRUCTION	UAE Final Payment, Al-Batran,	65,750.00
Occupied Palestinian Territories		ALBUSHRA ALWAIDA COMPANY FOR GENERAL CON	1st pay / UMM AL KHAIR	81,900.00
Occupied Palestinian Territories		ALBUSHRA ALWAIDA COMPANY FOR GENERAL CON	2nd pay / Um Al Kheir	38,330.00
Occupied Palestinian Territories		ALI ELIAS ALI ABU DAYAH	2nd pay / AL Ma'sarah	45,030.00
Occupied Palestinian Territories		ALI ELIAS ALI ABU DAYAH	First pay / Al Ma'sara	31,260.00
Occupied Palestinian Territories		AL-KHADDAR OFFICE FOR CONTRACTING	2nd pay/Barham&Rehan	54,490.00
Occupied Palestinian Territories		ALMARWA CONSTRUCTION &GENERAL TRADING CO	2nd pay / Civil Defence	67,350.00
Occupied Palestinian Territories		ALMARWA CONSTRUCTION &GENERAL TRADING CO	Final pay / Civil defense	74,170.00
Occupied Palestinian Territories		ALRAFIDDAIN TRADING & CONTRACTING EST.	Contracts	181,210.00
Occupied Palestinian Territories		ALRAFIDDAIN TRADING & CONTRACTING EST.	UAE, Rafidain, Shadi Shadid home	43,290.00
Occupied Palestinian Territories		ALSAHEL COMPANY FOR INSTITUTIONAL DEVELO	KAP Survey for Al	44,380.00
Occupied Palestinian Territories		AL-ZAITOUN ENGINEERING CONTRACTING CO.	UOX's and rubble removal	836,010.00
Occupied Palestinian Territories		AMERICAN COLONY HOTEL JERUSALEM	Contracts	853,830.00
Occupied Palestinian Territories		AMERICAN COLONY HOTEL JERUSALEM	OQR/AmColRent/2009.12	166,600.00
Occupied Palestinian Territories		AMERICAN COLONY HOTEL JERUSALEM	OQR/AmColRent/2010.01	166,600.00
Occupied Palestinian Territories		AMERICAN COLONY HOTEL JERUSALEM	OQR/AmColRent/2010.04	170,770.00
Occupied Palestinian Territories		AMERICAN COLONY HOTEL JERUSALEM	OQR/FebruaryRent/2010.02	170,770.00
Occupied Palestinian Territories		AMERICAN COLONY HOTEL JERUSALEM	OQR/JuneRent/2010.06	170,770.00
Occupied Palestinian Territories		AMERICAN COLONY HOTEL JERUSALEM	OQR/MarchRent/2010.03	170,770.00
Occupied Palestinian Territories		AMERICAN COLONY HOTEL JERUSALEM	Rent Sep/Vat in separate vouch	170,770.00
Occupied Palestinian Territories		ARAB CENTER FOR AGRICULTURAL DEVELOPMENT	Contracts	504,200.00
Occupied Palestinian Territories		ARAB CONTRACTING AND CONSTRUCTION	2nd pay / Al Jeeb	123,300.00
Occupied Palestinian Territories		ARAB CONTRACTING AND CONSTRUCTION	3rd pay / KFW V Al Jeeb	31,720.00
Occupied Palestinian Territories		ARAB CONTRACTING AND CONSTRUCTION	5th pay / Batonia	53,370.00
Occupied Palestinian Territories		ARAB CONTRACTING AND CONSTRUCTION	Contracts	108,700.00
Occupied Palestinian Territories		BAIT ALHANDASA CO. (FOR CONTRACTOR)	4th pay / Pal Counseling	49,580.00
Occupied Palestinian Territories		BANK OF PALESTINE	Contracts	495,050.00
Occupied Palestinian Territories		BIRZEIT UNIVERSITY MAIN LIBRARY	Contracts	75,810.00
Occupied Palestinian Territories		BROTHERS CONTRACTING COMPANY	CIVIL WORK FOR MOFA- %20 OF TO	609,030.00
Occupied Palestinian Territories		CENTER FOR WOMEN'S LEGAL RESEARCH & COSU	Contracts	75,250.00
Occupied Palestinian Territories		CO-OPERATIVE AGRICULTURAL ASSOCIATION OF	Contracts	489,340.00
Occupied Palestinian Territories		DARA CONTRACTING CO.	1st pay Qalandia Women cen.	36,200.00
Occupied Palestinian Territories		DARA CONTRACTING CO.	KFW VI Qalandia Women and Heal	35,200.00
Occupied Palestinian Territories		DARWISH ABU MUAILEQ COMPANY	Cruching of concrete debris	341,500.00
Occupied Palestinian Territories		DELOITTE & TOUCHE	Audit Fees for PA Cash Assista	48,000.00
Occupied Palestinian Territories		EL TAWFIQ CO-OPERATIVE SOCIETY OF FISHER	Contracts	198,000.00
Occupied Palestinian Territories		ENGINEERING BROTHERS FOR CONTRACTING	1st pay / JWWTP	129,640.00
Occupied Palestinian Territories		ENGINEERING BROTHERS FOR CONTRACTING	2nd pay / JWWTP	119,570.00
Occupied Palestinian Territories		ENGINEERING BROTHERS FOR CONTRACTING	4th pay / JWWTP	104,520.00
Occupied Palestinian Territories		ENGINEERING BROTHERS FOR CONTRACTING	Contracts	128,420.00
Occupied Palestinian Territories		ENGINEERING CENTER FOR HEATING & AC CO.	Contracts	80,750.00
Occupied Palestinian Territories		FIRST TRADING AND CONTRACTING CO.	First Trading and Contracting	163,370.00
Occupied Palestinian Territories		FIRST TRADING AND CONTRACTING CO.	First Trading and Contracting Co.	330,800.00
Occupied Palestinian Territories		FIRST TRADING AND CONTRACTING CO.	Rehabilitation of abu Baker Al sidd	48,900.00
Occupied Palestinian Territories		FOUR SEASON CO. FOR CONSTRUCTION LTD.	JV - Beit Ummar	37,660.00
Occupied Palestinian Territories		GAZA SPORTING CLUB	Contracts	45,000.00
Occupied Palestinian Territories		GENERAL SYNDICATE OF MARINE FISHERS	Contracts	480,000.00
Occupied Palestinian Territories		GRUPPO DI VOLONTARIATO CIVILE G.V.C	Contracts	200,070.00
Occupied Palestinian Territories		IBRAHIM ISSA MATAR	Contracts	48,940.00
Occupied Palestinian Territories		IVORY COMPANY FOR GENERAL CONTRACTING	3rd pay / Kifil Haris	57,690.00
Occupied Palestinian Territories		IYAD AZEEZ MAYYALEH	Rehabilitation of Qalqeia Dist	40,790.00
Occupied Palestinian Territories		IYAD AZEEZ MAYYALEH	Rehabilitation of Qalqeia District	40,800.00
Occupied Palestinian Territories		JA'FAR ISSA FOR CONTRACTING	3rd pay / Balata	34,290.00
Occupied Palestinian Territories		JUZOOR FOUNDATION FOR HEALTH&SOCIAL DEV	Contracts	219,990.00
Occupied Palestinian Territories		MA'AN DEVELOPMENT CENTER	Contracts	746,490.00
Occupied Palestinian Territories		MAHMOUD JAH'OUH SONS CO FOR TRD &CONT	Rehabilitation of Roads	178,770.00
Occupied Palestinian Territories		MAHMOUD JAH'OUH SONS CO FOR TRD &CONT	UXO's and rubble removal	957,150.00
Occupied Palestinian Territories		MAYTHALOON PUPIC CO FOR INVESTMENT	Final pay / Tamoun	36,280.00
Occupied Palestinian Territories		MEDECINE DU MONDE SWITZERLAND	Contracts	106,820.00
Occupied Palestinian Territories		MESLEH FOR CONTRACTORS	3rd pay / Broqin	35,150.00
Occupied Palestinian Territories		MINISTRY OF HEALTH	Contracts	68,070.00
Occupied Palestinian Territories		MINISTRY OF JUSTICE	Contracts	276,510.00
Occupied Palestinian Territories		MOSTAR COMPANY FOR GENERAL CONTRACTING	1st \$ final pay/Mohd Abed	47,260.00
Occupied Palestinian Territories		MOSTAR COMPANY FOR GENERAL CONTRACTING	Mostar Comp. Mohd Abed Home	51,070.00
Occupied Palestinian Territories		NATIONAL INSURANCE CO. LTD	Vehicle Insurance	42,980.00
Occupied Palestinian Territories		NEW DELTA CONTRACTING COMPANY	2nd pay / Arab Al Jahaleen	33,720.00
Occupied Palestinian Territories		NEW DELTA CONTRACTING COMPANY	3rd pay / Arab Al Jahaleen	31,890.00
Occupied Palestinian Territories		NIJAD CONTRACTING COMPANY	Tulkarem Hospital Construction	1,382,140.00
Occupied Palestinian Territories		OSAILY TRADING CONTRACTING COMPANY	Contracts	276,850.00
Occupied Palestinian Territories		OSAILY TRADING CONTRACTING COMPANY	detailed design, supply of mat	153,970.00
Occupied Palestinian Territories		PALESTINIAN AGRICULTURAL RELIEF COMMITT	Contracts	1,030,870.00
Occupied Palestinian Territories		PALESTINIAN COUNSELING CENTER	Contracts	36,250.00
Occupied Palestinian Territories		REEF FINANCE	Loan Agr. 2 REEF- Pay 1.	100,000.00
Occupied Palestinian Territories		ROULA TONI ZAYAT	SSA Contractor ILD Phase III-Projec	42,000.00
Occupied Palestinian Territories		SAFFARINI & ASSOCIATES	Contracts/ second payment	37,930.00
Occupied Palestinian Territories		SAMARQUND FOR CONTRACTING	1st pay / Jorat Al Sham's	38,360.00
Occupied Palestinian Territories		SAMARQUND FOR CONTRACTING	2nd pay / ILO	64,380.00
Occupied Palestinian Territories		SAMARQUND FOR CONTRACTING	Contracts	85,310.00
Occupied Palestinian Territories		SAMI ASAD ATIYEH HADIYA	UAE, Abu Hadia Com. Mofeed Bedeir H	42,660.00
Occupied Palestinian Territories		SAMI ASAD ATIYEH HADIYA	UAE, Abu Hadia, M. Farek home	43,830.00
Occupied Palestinian Territories		SAMI ASAD ATIYEH HADIYA	UAE, AbuHadia Com, Reyad Omar home	45,430.00
Occupied Palestinian Territories		SHALTAF GENERAL CONTRACTORS CO.	Reversal V-III/Qalandia Road	230,780.00
Occupied Palestinian Territories		SHAREK YOUTH FORUM	Contracts	50,000.00
Occupied Palestinian Territories		STATE CONSTRUCTION COMPANY	Final pay / Hebron Old City	40,760.00
Occupied Palestinian Territories		SUHAIL AL-SAQQA	Rental at Al Saqqa Gaza /ADM-2	160,000.00
Occupied Palestinian Territories		SUKHTIAN BROTHERS COMPANY	Lab Equipments- NCB Lot 1- Con	92,460.00
Occupied Palestinian Territories		SUKHTIAN BROTHERS COMPANY	NCB Lot 2 -Con # 58- Lab reage	116,950.00
Occupied Palestinian Territories		SUMER ENGINEERING & CONTRACTING	1st pay / VTC - Nablus	61,510.00
Occupied Palestinian Territories		SUMER ENGINEERING & CONTRACTING	2nd pay / NABLUS VTC	38,140.00
Occupied Palestinian Territories		SUMER ENGINEERING & CONTRACTING	3rd pay / Nablus VTC	33,770.00
Occupied Palestinian Territories		SUMER ENGINEERING & CONTRACTING	Final pay Const. / Nablus VTC	176,880.00
Occupied Palestinian Territories		SUNRISE CONTRACTING ESTABLISHMENT	3rd pay / IBSA	46,330.00
Occupied Palestinian Territories		SUNRISE CONTRACTING ESTABLISHMENT	5th pay / IBSA	40,020.00
Occupied Palestinian Territories		SUNRISE CONTRACTING ESTABLISHMENT	Contracts	872,020.00
Occupied Palestinian Territories		SUNRISE CONTRACTING ESTABLISHMENT	IBSA	133,430.00
Occupied Palestinian Territories		TAREK ALBETAWI AND BROTHERS CONT. CO.	KFW VI Qusra Community Center	65,100.00
Occupied Palestinian Territories		TARIFI CONTRACTING AND RECONSTRUCTION CO	2nd pay against amendment	185,400.00
Occupied Palestinian Territories		TARIFI CONTRACTING AND RECONSTRUCTION CO	3rd pay / Agro industrial road	399,830.00
Occupied Palestinian Territories		TARIFI CONTRACTING AND RECONSTRUCTION CO	Contracts	246,210.00
Occupied Palestinian Territories		TARIFI CONTRACTING AND RECONSTRUCTION CO	Fifth payment / Agro Road	130,560.00
Occupied Palestinian Territories		TARIFI CONTRACTING AND RECONSTRUCTION CO	First payment to the amendment	97,140.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Occupied Palestinian Territories		THE CULTURE & FREE THOUGHT ASSOCIATION	Contracts	42,000.00
Occupied Palestinian Territories		THE EAST JERUSALEM YMCA	Loan and Guarantee payment	100,000.00
Occupied Palestinian Territories		THE PALESTIN. NETWRK FR SMALL&MICROFINAC	DEEP SHARAKEH -1st PAY. 40%	43,490.00
Occupied Palestinian Territories		THE PALESTIN. NETWRK FR SMALL&MICROFINAC	DEEP SHARAKEH -2nd PAY. 40%	43,490.00
Occupied Palestinian Territories		TOWER MECHANICAL EQUIPMENT COMPANY	12 m3 Compactor Truck	219,240.00
Occupied Palestinian Territories		TOWER MECHANICAL EQUIPMENT COMPANY	13 ton soil dump truck	137,380.00
Occupied Palestinian Territories		TOWER MECHANICAL EQUIPMENT COMPANY	30 ms Hook lift truck	442,900.00
Occupied Palestinian Territories		TOWER MECHANICAL EQUIPMENT COMPANY	8 m3 Compactor Truck	290,060.00
Occupied Palestinian Territories		TOWER MECHANICAL EQUIPMENT COMPANY	8m3 hook lift truck	96,060.00
Occupied Palestinian Territories		UNION OF AGRICULTURAL WORK COMMITTEES G.	Contracts	1,053,020.00
Occupied Palestinian Territories		UNITED NATIONS POPULATION FUND	Contracts	450,950.00
Occupied Palestinian Territories		UNIVERSITY COLLEGE OF APPLIED SCIENCES	Contracts	137,500.00
Occupied Palestinian Territories		WOMEN'S AFFAIRS CENTER	Contracts	56,000.00
Occupied Palestinian Territories		WOMEN'S AFFAIRS TECHNICAL COMMITTEE	Contracts	42,000.00
Occupied Palestinian Territories		ZETA CO. CONTRACTING & PUBLIC UNDERTAKIN	UAE, Zeita Com. Tayseer Hassan Home	42,190.00
Oman		SAUD BAHWAN AUTOMOTIVE LLC	Supply of Toyota LHD Hilux Dou	49,100.00
Pakistan		AGA KHAN RURAL SUPPORT PROGRAMME	20% Payment for Mobilization A	58,270.00
Pakistan		AGA KHAN RURAL SUPPORT PROGRAMME	20% Payment for Mobilization Advanc	58,270.00
Pakistan		AGA KHAN RURAL SUPPORT PROGRAMME	20% Payment upon submission of fina	58,270.00
Pakistan		AGA KHAN RURAL SUPPORT PROGRAMME	30% Payment upon submission of firs	87,410.00
Pakistan		AGA KHAN RURAL SUPPORT PROGRAMME	30% Payment upon submission of seco	87,410.00
Pakistan		AJK Rural Support Programme	20% Payment for Mobilization A	60,030.00
Pakistan		AWAMI DEVELOPMENT ORGANIZATION (ADO)	20% Payment for Mobilization A	56,650.00
Pakistan		AWAMI DEVELOPMENT ORGANIZATION (ADO)	20% Payment for Mobilization Advanc	56,650.00
Pakistan		AWAMI DEVELOPMENT ORGANIZATION (ADO)	20% Payment upon submission of fina	56,650.00
Pakistan		AWAMI DEVELOPMENT ORGANIZATION (ADO)	30% Payment upon submission of	84,460.00
Pakistan		AWAMI DEVELOPMENT ORGANIZATION (ADO)	30% Payment upon submission of firs	84,970.00
Pakistan		AWAMI DEVELOPMENT ORGANIZATION (ADO)	30% Payment upon submission of seco	84,970.00
Pakistan		BALUCHISTAN RURAL SUPPORT PROGRAMME	20% Payment for Mobilization A	59,980.00
Pakistan		BIOSALINE-II	FR - Biosaline Sep 2010	121,050.00
Pakistan		BIOSALINE-II	FR - Biosaline Aug 2010	177,620.00
Pakistan		BIOSALINE-II	FR Biosaline-II - June 2010	526,900.00
Pakistan		BIOSALINE-II	FR Biosaline-II - May 2010	397,120.00
Pakistan		BIOSALINE-II	FR Biosaline-II October 2010	43,900.00
Pakistan		BIOSALINE-II	FR-Biosaline-II March-2010	228,530.00
Pakistan		BIOSALINE-II	FR-Biosaline-II Feb-2010	141,520.00
Pakistan		CENTRE OF EXCELLENCE FOR RURAL DEV.	20% Payment for Mobilization A	60,000.00
Pakistan		Church World Service-Pak/Afg	20% Payment for Mobilization A	59,150.00
Pakistan		DWP TECHNOLOGIES (PVT) LIMITED	Procurement of LAN/WAN CISCO E	83,420.00
Pakistan		FARMERS DEVELOPMENT ORGANIZATION	20% Payment for Mobilization A	60,270.00
Pakistan		FARMERS DEVELOPMENT ORGANIZATION	30% Payment upon submission of	86,720.00
Pakistan		GEN PROM PROJECT - FAISALABAD	Correction of BL for Technopak	84,020.00
Pakistan		GEN PROM PROJECT-KARACHI	Corr. Vhr # 62230 Technopak	56,010.00
Pakistan		GENDER BASED GOVERNANCE SYS PROJ PUNJAB	FR GBG Punjab APRIL 2009	43,510.00
Pakistan		GENDER BASED GOVERNANCE SYS PROJ PUNJAB	FR GBG PUNJAB Jun 2009	82,170.00
Pakistan		GENDER BASED GOVERNANCE SYS PROJ PUNJAB	FR GBG PUNJAB MAR 2010	95,810.00
Pakistan		GENDER BASED GOVERNANCE SYS PROJ PUNJAB	FR GBG Punjab May 2010	87,360.00
Pakistan		GENDER BASED GOVERNANCE SYS PROJ PUNJAB	GBGS-Punjab FR Sep 2010	30,490.00
Pakistan		GENDER BASED GOVERNANCE SYSTEMS NWFP	FR GBG NWFP JUN 10	37,780.00
Pakistan		GENDER BASED GOVERNANCE SYSTEMS NWFP	FR GBG NWFP MAY 10	49,100.00
Pakistan		GENDER BASED GOVERNANCE SYSTEMS SINDH	FR GBG SINDH JUN 10	35,320.00
Pakistan		GENDER BASED GOVERNANCE SYSTEMS SINDH	FR GBG SINDH MAR 2010	42,480.00
Pakistan		IMT COMPANY	Demurrages Charges for 7 Armou	43,850.00
Pakistan		INDUS RESOURCE CENTRE	20% Payment for Mobilization A	59,800.00
Pakistan		INNOVATIVE DEVELOPMENT ORGANIZATION	20% Payment for Mobilization A	58,000.00
Pakistan		INNOVATIVE DEVELOPMENT ORGANIZATION	20% Payment for Mobilization Advanc	58,000.00
Pakistan		INNOVATIVE DEVELOPMENT ORGANIZATION	20% Payment upon submission of fina	58,000.00
Pakistan		INNOVATIVE DEVELOPMENT ORGANIZATION	30% Payment upon submission of firs	87,000.00
Pakistan		INNOVATIVE DEVELOPMENT ORGANIZATION	30% Payment upon submission of seco	87,000.00
Pakistan		JUST PEACE INTERNATIONAL	20% Payment for Mobilization A	54,540.00
Pakistan		JUST PEACE INTERNATIONAL	20% Payment for Mobilization Advanc	54,540.00
Pakistan		JUST PEACE INTERNATIONAL	20% Payment upon submission of fina	54,540.00
Pakistan		JUST PEACE INTERNATIONAL	30% Payment upon submission of firs	81,800.00
Pakistan		JUST PEACE INTERNATIONAL	30% Payment upon submission of seco	81,800.00
Pakistan		MASS AWARENESS FOR WATER CONSERVATION	FR February 2010 - MAWCD	35,610.00
Pakistan		MASS AWARENESS FOR WATER CONSERVATION	FR July 2010 - MAWCD	32,160.00
Pakistan		MASS AWARENESS FOR WATER CONSERVATION	FR March 2010 - MAWCD	31,160.00
Pakistan		MOHAMMAD KHALID	Expense Distribution	79,060.00
Pakistan		ONE UN DRM PROGRAMME	FR 4 One Un DRM-Apr10	88,100.00
Pakistan		ONE UN DRM PROGRAMME	FR for One Un DRM-June	262,410.00
Pakistan		ONE UN DRM PROGRAMME	FR for One Un DRM-May	172,050.00
Pakistan		ONE UN DRM PROGRAMME	FR for the m/o Oct-One Un	157,520.00
Pakistan		ONE UN DRM PROGRAMME	FR July for one Un DRM-Aug	75,510.00
Pakistan		ONE UN DRM PROGRAMME	FR July for one Un DRM-Sep	81,210.00
Pakistan		ONE UN DRM PROGRAMME	Reversal of Voucher 65347	232,300.00
Pakistan		PARTICIPATORY EFFORT FOR HEALTHY ENVIRON	Final Pyt of 3rd Installment	82,080.00
Pakistan		PATTAN DEVELOPMENT ORGANIZATION	20% Payment for Mobilization A	60,000.00
Pakistan		QAZI MUHAMMED USMAN	Consultancy Fee	32,520.00
Pakistan		RABT Development Organization	20% Payment for Mobilization A	54,540.00
Pakistan		RABT Development Organization	20% Payment for Mobilization Advanc	54,540.00
Pakistan		RABT Development Organization	20% Payment upon submission of fina	54,540.00
Pakistan		RABT Development Organization	30% Payment upon submission of firs	81,810.00
Pakistan		RABT Development Organization	30% Payment upon submission of seco	81,810.00
Pakistan		RESEARCH AND DEVELOPMENT FOUNDATION	Final Pyt of 3rd Installment	105,400.00
Pakistan		Saibaan Development Organization	20% Payment for Mobilization A	53,630.00
Pakistan		Saibaan Development Organization	20% Payment for Mobilization Advanc	53,630.00
Pakistan		Saibaan Development Organization	20% Payment upon submission of fina	53,630.00
Pakistan		Saibaan Development Organization	30% Payment upon submission of firs	80,450.00
Pakistan		Saibaan Development Organization	30% Payment upon submission of seco	80,450.00
Pakistan		SARHAD RURAL SUPPORT PROGRAMME	30% Payment upon submission of firs	44,980.00
Pakistan		SARHAD RURAL SUPPORT PROGRAMME	30% Payment upon submission of seco	44,980.00
Pakistan		SARHAD RURAL SUPPORT PROGRAMME PESHAWAR	FR Re-Live March 2010	119,720.00
Pakistan		SARHAD RURAL SUPPORT PROGRAMME-PD	1st Installment to SRSP	175,600.00
Pakistan		STRENGTHENING DEM THROUGH PARLIAMENT-II	SDPD-II FR August 2010	35,610.00
Pakistan		STRENGTHENING DEM THROUGH PARLIAMENT-II	SDPD-II FR May 2010	74,880.00
Pakistan		Syed, Khalid Jamil	amendment #3, 110 WD x US\$500.00. T	33,000.00
Pakistan		TECHNICAL ASSISTANCE FOR MANAGEMENT EART	Expense Distribution	83,910.00
Pakistan		TECHNICAL ASSISTANCE FOR MANAGEMENT EART	FR 4 TAMEER-June2010	74,830.00
Pakistan		TECHNICAL ASSISTANCE FOR MANAGEMENT EART	FR 4 TAMEER-May 2010	126,750.00
Pakistan		TECHNICAL ASSISTANCE FOR MANAGEMENT EART	FR for July2010-TAMEER	63,750.00
Pakistan		TECHNICAL ASSISTANCE FOR MANAGEMENT EART	FR for Sep 2010-TAMEER	72,550.00
Pakistan		TECHNICAL ASSISTANCE FOR MANAGEMENT EART	FR for TAMEER/Nov2010	109,880.00
Pakistan		TOURISM PROMOTION SERVICES PAKISTAN) LTD	RENT AND MAINTENANCE AUG-DEC10	275,560.00
Pakistan		TOURISM PROMOTION SERVICES PAKISTAN) LTD	RENT SBC AUG-DEC 2010 SECURITY COST	41,050.00
Pakistan		TOURISM PROMOTION SERVICES PAKISTAN) LTD	RENT SBC AUG-DEC 2010 UNDS	68,370.00
Pakistan		UFFAQ Development Organization (UDO)	20% Payment for Mobilization A	49,360.00
Pakistan		UFFAQ Development Organization (UDO)	20% Payment for Mobilization Advanc	49,360.00
Pakistan		UFFAQ Development Organization (UDO)	20% Payment upon submission of fina	49,360.00
Pakistan		UFFAQ Development Organization (UDO)	30% Payment upon submission of firs	74,040.00
Pakistan		UFFAQ Development Organization (UDO)	30% Payment upon submission of seco	74,040.00
Pakistan		UNITED NATIONS CHILDRENS FUND	Salary May-Dec 2010	40,620.00
Pakistan		WOMEN SOCIAL ORGANIZATION	20% Payment for Mobilization A	54,960.00
Pakistan		WOMEN SOCIAL ORGANIZATION	20% Payment for Mobilization Advanc	54,960.00
Pakistan		WOMEN SOCIAL ORGANIZATION	20% Payment upon submission of fina	54,960.00
Pakistan		WOMEN SOCIAL ORGANIZATION	30% Payment upon submission of	82,300.00
Pakistan		WOMEN SOCIAL ORGANIZATION	30% Payment upon submission of firs	82,450.00
Pakistan		WOMEN SOCIAL ORGANIZATION	30% Payment upon submission of seco	82,450.00
Pakistan		YASMIN KHANUM	Rent of UN House 12 April -May	52,060.00
Pakistan		YASMIN KHANUM	Rent of UN House 12 for the pe	78,100.00
Pakistan		YASMIN KHANUM	Rent of UN House 12 from July	52,320.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Pakistan		YASMIN KHANUM	Rent of UN House 12 of Feb-Mar	52,320.00
Pakistan		Ziyad OAMAR	External Relations Consultant - res	40,500.00
Panama		ARDEN & PRICE INC.	F.08-0112-E ELABORACIÓN DEL PL	89,250.00
Panama		ATLANTIC PACIFIC EQUIPMENT SERVICES	F.10-0009-A DEL PS462184 PAGO	53,610.00
Panama		ATLANTIC PACIFIC EQUIPMENT SERVICES	F.10-0011-A Page2	34,600.00
Panama		ATLANTIC PACIFIC EQUIPMENT SERVICES	F.10-0011-A / Alquiler de 1 Gr	31,050.00
Panama		BOMBASA	PS52224 PAGO #1 CONTRATO F.10-	162,850.00
Panama		BOMBASA	PS52224 PAGO #1 CONTRATO F.10-0025-	162,850.00
Panama		CABLE ONDA, S.A.	Servicio de Centro de Llamadas	328,060.00
Panama		CABLE ONDA, S.A.	Servicios de telefonía, implem	242,350.00
Panama		CAJA DE SEGURO SOCIAL	Cta obr-patro feb-2010	110,000.00
Panama		CAJA DE SEGURO SOCIAL	Cta.Obre-Patro abril 2010	68,080.00
Panama		CAJA DE SEGURO SOCIAL	cuota obre-patron Ene-10	114,510.00
Panama		CAJA DE SEGURO SOCIAL	Cuota obr-patro Dic-09	116,200.00
Panama		CAJA DE SEGURO SOCIAL	Cuota obr-patro mar10	51,540.00
Panama		CAPITAL CONSTRUCTION, S.A.	F.09-0062-C / Construcción del	59,100.00
Panama		CAPITAL CONSTRUCTION, S.A.	F.09-0062-C / CTA#2	30,050.00
Panama		CENTRO PARA LA INVESTIGACION EN SISTEMAS	F-07-0375-A. Asistencia Técnica	59,810.00
Panama		CEPSA	F.09-0035-A ELABORACION DE PLA	37,360.00
Panama		CEPSA	F.09-0035-D /CTA#3	37,360.00
Panama		COMPAÑIA INGENIERIA SANTIAGO, S.A.	F-10-0051-A REPARACION Y ADECU	62,590.00
Panama		COMPAÑIA INGENIERIA SANTIAGO, S.A.	F-10-0051-B REPARACION Y ADECU	45,340.00
Panama		COMPAÑIA INTERNACIONAL DE SEGUROS, S.A.	F.09-0087-B POR EJECUCION DE F	1,055,290.00
Panama		CONCEPTOS Y ESPACIOS, S.A.	F.08-0238-D Sistema de alcanta	517,930.00
Panama		CONSORCIO CEREBRO- GENIOS	F.09-0027-B Pago6 por servici	56,450.00
Panama		CONSORCIO CEREBRO- GENIOS	F.09-0027-B Pago8 por servici	38,220.00
Panama		CONSORCIO ECO FLUIDS	F.09-0065-A. Programa de Capac	42,250.00
Panama		CONSTRUCTORA E INVERSIONES JACA, S.A.	F.09-0096-A Construcción de le	138,800.00
Panama		CONSTRUCTORA TIA MARIA, S.A.	F.07-0360 PAGO 10%	227,520.00
Panama		CONSTRUCTORA Y SERVICIOS ISIS HERRERA,SA	PS62184 SP304 PAGO DEL 100% DE	42,560.00
Panama		CORP. DE NEGOCIOS Y OBRAS CIVILES, S.A.	F.09-0022-C. Construcción de l	262,200.00
Panama		CSA GROUP PANAMA INC.	F.07-0177-C Levantamiento de R	233,720.00
Panama		DATA BASE SOLUTIONS, S.A.	Suministro de licencias de bas	32,300.00
Panama		EDIFICACIONES E INSTALACIONES, S.A.	F.10-0038-A REPARACION Y ADECU	46,520.00
Panama		EVENTOS Y PRODUCCIONES DE BTL, S.A.	Primer pago equivalente al 25	73,320.00
Panama		EVENTOS Y PRODUCCIONES DE BTL, S.A.	Segundo pago equivalente al 25	73,320.00
Panama		EVENTOS Y PRODUCCIONES DE BTL, S.A.	Tercer pago equivalente al 50%	146,640.00
Panama		F. G. GUARDIA Y ASOCIADOS, S.A.	F.08-0095-B/ Servicios de Cons	55,230.00
Panama		FACTOR GLOBAL INC.	Expense Distribution	244,540.00
Panama		FACTOR GLOBAL INC.	F-07-0167-G. Estudio y diseño	89,730.00
Panama		FACTOR GLOBAL INC.	F-07-0167-H. CTA#13	105,200.00
Panama		FACTOR N. CONSULTORIA TECNICA, S.L.	F.09-0084-C / Consultoría para	62,820.00
Panama		FUNDACION CIUDAD DEL SABER	RENTA UNH EN-MARZO 2010	58,090.00
Panama		GDL CONSULTORES	F.09-0002-B DIAGNOSTICO SOCIOE	44,150.00
Panama		GOMEZ PATIÑO GOMEZ LTDA.	F.07-0165-F. CTA 22 Construcc	585,920.00
Panama		GOMEZ PATIÑO GOMEZ LTDA.	F.07-0165-G. Construcción del	157,690.00
Panama		GOMEZ PATIÑO GOMEZ LTDA.	F.07-0165-H Construcción del S	444,070.00
Panama		GOMEZ PATIÑO GOMEZ LTDA.	F.07-0165-I 20%Anticipo	88,150.00
Panama		GOMEZ PATIÑO GOMEZ LTDA.	F.07-0165-I Construcción del S	86,560.00
Panama		GOMEZ PATIÑO GOMEZ LTDA.	F.07-0165-I CTA#28	137,300.00
Panama		HERCAL SUPPLIES, S.A.	F.09-0078-A Consultoría para	97,500.00
Panama		IMPORTADORA GUIBURG, S.A.	F.07-0233-G 10% Reten.Fin	47,430.00
Panama		IMPORTADORA GUIBURG, S.A.	F.07-0236-G/ SISTEMA ELECTRICO	50,020.00
Panama		INGENIERIA BALBOA, S.A.	En concepto de pago por trabaj	79,090.00
Panama		INV. FERNANDEZ ESPINA HNOS, SA	PS46852 SCD SERVICIOS DE HOSPE	48,750.00
Panama		INVERSIONES RAJUP CHIRIQUI, S.A.	F.10-0021-A / Acueducto para l	219,410.00
Panama		LYRIC ELECTRONICS LTD., S.A.	CONTRATO GOBIERNO	4,828,960.00
Panama		MANUEL ANTONIO ESKILDSEN ALFARO	P-09-0628-C. Consultor para ra	54,000.00
Panama		MATERIALES JOSE MORENO Y CIA., S.A.	F.08-0157 PAGO 3 PEND	45,630.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	20% DE ANTICIPO DE CONVENIO DE	127,380.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	CUARTA RONDA DEL CONVENIO DE G	59,790.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	Cuarta Ronda del Convenio de G	44,580.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	Cumplimiento de los indicadore	85,420.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	Fondos no reembolsados por BID	332,730.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	Gasto reembolsado por el BID	126,140.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	Gastos reembolsados por BID	198,740.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	Gastos reembolsados por el BID	503,500.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	INDICADORES DEL SEGUNDO CUATRI	161,900.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	Quinta ronda del Convenio de G	58,360.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	Segundo cuatrimestre del Conve	63,690.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	Sexta ronda de convenio de Ge	56,730.00
Panama		MINISTERIO DE SALUD-PAISS-MINSA	TERCERA RONDA DEL CONVENIO DE	44,580.00
Panama		MOVING TECHNOLOGY, SA	suministro de licencias de aud	49,960.00
Panama		MULTISERVICE AND CONSTR. ATLANTIC	F.08-0013-A CONSTRUCCIÓN DE LA	50,260.00
Panama		NIPPON KOEI CO., LTD.	F.07-0083-C/ Servicio e Inspec	340,320.00
Panama		NIPPON KOEI CO., LTD.	F.07-0083-D/ Servicio e Inspec	78,790.00
Panama		OMNICONSLT, S.A.	Contrato F.06-0036-C Elaboraci	77,430.00
Panama		PAGO EXPRESS, S.A.	F.09-0005-E CONSTRUCCIÓN DE ED	108,520.00
Panama		PAGO EXPRESS, S.A.	F.09-0005-F CTA 8 CONSTRUCCIÓN	83,880.00
Panama		PAGO EXPRESS, S.A.	F.F.09-0005-F. Pago del 10%	61,650.00
Panama		PANAMA CAR RENTAL, S.A.	ALQUILER VEHICULOS PERIODO 200	32,080.00
Panama		PLANILLA INADEH	Planilla adicional correspondi	213,660.00
Panama		PLANILLA INADEH	Planilla correspondiente al 15	299,110.00
Panama		PLANILLA INADEH	Planilla de enero 2010	503,070.00
Panama		PLANILLA INADEH	Planilla de febrero	269,610.00
Panama		PLANILLA INADEH	Planilla Marzo 2010	226,450.00
Panama		PRICEWATERHOUSECOOPERS INTERAMERICA S.A.	Implementación de un Sistema d	6,832,100.00
Panama		PRO NOVA, S.A.	Entrega Cronograma de Trabajo	40,780.00
Panama		PRO NOVA, S.A.	Finalización Substantial de Ob	61,170.00
Panama		PRO NOVA, S.A.	Finalización Total de Obras -	101,950.00
Panama		PROCOMON S. A.	F.08-0015-G Diseños finales. p	178,040.00
Panama		PROCOMON S. A.	F.08-0015-H. 10% retención	237,260.00
Panama		PROCOMON S. A.	F.08-0015-H. CTA#13	85,370.00
Panama		PROCOMON S. A.	F.08-0015-H. CTA12	151,840.00
Panama		PROCOMON S. A.	F.10-0026-A / Sist. de Alcanta	99,020.00
Panama		PROMOCION MEDICA, S.A.	Equipamiento y suministros de mater	171,520.00
Panama		R. J. INVERSIONES, S.A.	F.08-0191-C CONSTRUCCION DEL C	500,110.00
Panama		R. J. INVERSIONES, S.A.	F.08-0191-D CTA6	233,750.00
Panama		R. J. INVERSIONES, S.A.	F.08-0191-D CTA#7 CONSTRUCCION	84,020.00
Panama		SAGA COMMERCIAL GROUP	Pago por boletos aereos	59,670.00
Panama		SALUD- PANAMA, S.A.	F.09-0086-A/ Levantamiento del	32,220.00
Panama		SEGURIDAD PERMANENTE Y PROTECCION, S.A.	CONT SERV INSTITUCIONAL DE-14-	173,880.00
Panama		SEGURIDAD PERMANENTE Y PROTECCION, S.A.	Expense Distribution	86,940.00
Panama		SSA SISTEMAS, S.A.	F.07-0234-G. Análisis, Desarro	104,980.00
Panama		TECNOLOGIA, SERVICIOS, INGENIERIA	F.10-0057-A / cta#1 Rehabilita	34,680.00
Panama		TESORO NAC. 55701364662DV28	F.10-0016-A /CTA#1 ITBMS 50%	43,870.00
Panama		TESORO NAC. 55701364662DV28	PD-ST-01-08 PAGO ITBMS	167,990.00
Panama		TESORO NAC. 55701364662DV28	PD-ST-02-08 PAGO ITBMS	77,730.00
Panama		TESORO NAC. 8-NT-1-12642 DV 94	Expense Distribution	163,300.00
Panama		THE LOUIS BERGER GROUP INC.	F.08-0092-C/ e optimización en	1,488,900.00
Panama		TOMAS SOSA M.	PS46285	39,500.00
Panama		TOMAS SOSA M.	PS46285 contrato institucional	31,600.00
Panama		TRANSCARIBE TRADING, S.A.	F.10-0016-A / CTA#1	1,172,070.00
Panama		UNDP REPRESENTATIVE ACCOUNT	Recuperación de costos de: MAP	55,260.00
Papua New Guinea		ERIC KWA	SSA PYMT-11 DEC 09-19 APR 2010	34,350.00
Papua New Guinea		G4S SECURE SOLUTIONS (PNG)	April 2010 contract payment	37,330.00
Papua New Guinea		G4S SECURE SOLUTIONS (PNG)	feb 2010 contract payment.	37,330.00
Papua New Guinea		G4S SECURE SOLUTIONS (PNG)	Jan 2010 contract payment	37,330.00
Papua New Guinea		G4S SECURE SOLUTIONS (PNG)	march 2010 contract payment	37,330.00
Papua New Guinea		G4S SECURE SOLUTIONS (PNG)	May 2010 contract payment	37,330.00



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Papua New Guinea		G4S SECURE SOLUTIONS (PNG)	UNDP:Core Contract PMT-4th QTR	121,960.00
Papua New Guinea		G4S SECURE SOLUTIONS (PNG)	UNDP:Core Contrt PMT-3rd QTR10	143,460.00
Papua New Guinea		Holiday Inn	Accom-WIL W/shop HC Visit	51,030.00
Papua New Guinea		L J HOOKER Port Moresby	Nov 2009-Dec 2010	37,210.00
Papua New Guinea		L J HOOKER Port Moresby	Rental for Level 14	155,310.00
Papua New Guinea		L J HOOKER Port Moresby	UN House Rent 03rd QTR,2010	79,680.00
Papua New Guinea		L J HOOKER Port Moresby	UN House Rent 4th QTR	79,680.00
Paraguay		ANGEL DEL ROSARIO PEREZ FERNANDEZ	Honorarios mes: /2010	163,660.00
Paraguay		APONTE LATORRE SA	Honorarios mes: /2010	644,520.00
Paraguay		AUDICON	Honorarios mes: /2010	174,370.00
Paraguay		CONDOMINIO EDIFICIO FINANSUD	Ajuste Vchr ID 114574	30,650.00
Paraguay		CONDOMINIO EDIFICIO FINANSUD	Alquiler Edificio Sem 1, 2010	31,350.00
Paraguay		CONDOMINIO EDIFICIO FINANSUD	Sem 2 Alquiler incluy mejoras	30,650.00
Paraguay		CONSORCIO ANTEQUERA TRES	Honorarios mes: /2010	812,280.00
Paraguay		ENVING S.R.L	Honorarios mes: /2010	50,320.00
Paraguay		ENVING S.R.L	Pago final ret.cauc.climat. pi	59,710.00
Paraguay		ITASA SA	Honorarios mes: /2010	412,790.00
Paraguay		PUERTO MADERA DE ENIO VARELA VERON	Pago 100 Certif. 1 Juegos Inf.	30,280.00
Paraguay		TELESPAZIO ARGENTINA SA	Primer pago de informe y revis	76,000.00
Paraguay		THYSSENKRUPP ELEVADORES S.R.L.	Honorarios mes: /2009	42,100.00
Peru		ADEXUS PERU SA	1ER PROD.LICENC.SOFTWARE CONS.	90,940.00
Peru		ADEXUS PERU SA	2 PROD.15% CONSULT.SERV.IMPL.S	57,810.00
Peru		ADVANCED LOGISTICS GROUP ANDINA S.A.C.	2DO. PAGO CONTRA PRESENT.ENTRE	36,000.00
Peru		ADVANCED LOGISTICS GROUP ANDINA S.A.C.	PRIMER PAGO 50% PRESENT.INF.6	31,000.00
Peru		ALUBORG S R L	1 30% OP.FERIAL TRAVEL MART.	71,440.00
Peru		ALUBORG S R L	2 40% OP.FERIAL TRAVEL MART	95,250.00
Peru		ALUBORG S R L	OPER.FILIAL TRAVEL MART LATINO	71,440.00
Peru		CENTRO DE EST Y PREV DE DESASTRES	Consultoria Fortalecimiento Ca	224,730.00
Peru		CENTRO DE EST Y PREV DE DESASTRES	Consultoria Fortalecimiento Capacid	299,640.00
Peru		CESEL SA	ARG/07/008- INV 7574	53,790.00
Peru		CESEL SA	ARG/07/008-INV 8049	86,820.00
Peru		CESEL SA	ARG/07/008-INV 8329/330	201,200.00
Peru		CESEL SA	ARG/07/008-INV.7820	57,990.00
Peru		CLI ALMACENAJE Y DISTRIBUCION SA	SERV. TRANSPORTE MATERIAL	44,380.00
Peru		DATUM INTERNACIONAL SA	2DO ULTIM.PAGO ESTUD.TEND.CONS	36,860.00
Peru		DATUM INTERNACIONAL SA	ELAB.EST.TENDENCIAS CONSUMIDOR	36,210.00
Peru		DAXCAR SAC	Servicio de instalacion de CCT	31,660.00
Peru		EMPRESA EDITORA EL COMERCIO SA	ELAB.OBRA LA PARTIC.PERU:AUDIE	39,000.00
Peru		EXPOSISTEMAS SERVICIOS SAC	1ERA ARMAD.30% - 3%GARANT.OPER	201,400.00
Peru		EXPOSISTEMAS SERVICIOS SAC	2 40%MENOS 4%GARANT.PERU MODA	268,530.00
Peru		EXPOSISTEMAS SERVICIOS SAC	3 ARM.30%MENOS 3%GARANTIA	201,400.00
Peru		EXPOSISTEMAS SERVICIOS SAC	4 ULTIMO PAGO DEV.10% GARANTIA	74,590.00
Peru		G.C. MOSS SAC	SERV. CABLEADO ESTR SEDE INDEC	35,370.00
Peru		IPSO APOYO OPINION Y MERCADO SA	CONSULT.INVEST.DE MERCADO, EST	49,740.00
Peru		JORGE MANUEL ALVAREZ LAM	SC PNUD PROY 00062377	35,000.00
Peru		LUIS EFRAIN SALAS VINATEA	2 ULTIMO PAGO 70% CONTR.PRODU	61,900.00
Peru		ONG COOPERAZIONE INTERNAZIONALE	Consultoria Elaboración Sistem	292,500.00
Peru		ONG COOPERAZIONE INTERNAZIONALE	Consultoria Fortalecimiento Ca	298,990.00
Peru		PA - PNUD PROYECTO No 0050757	REV.ANTIC.FOND.50757 SET	32,000.00
Peru		PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV. LIMPIEZA Y MANTENIMIENTO	186,330.00
Peru		PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV LIMP MANT PJ 1-30/09/10	215,770.00
Peru		PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV LIMP MANTEN PJ 1-30/11/10	214,230.00
Peru		PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV LIMPIE MANTEN PJ OCT10	214,230.00
Peru		PROMOTORA INTERAMERICANA DE SERVICIOS SA	SERV LIMPIEZA PJ 1-31/08/10	215,770.00
Peru		PROSEGURIDAD SA	SERV VIGILANCIA CJPC AB A JUL	34,230.00
Peru		Ricardo Edmundo LEURIDAN	Rcardo L SSA Oct 4 2010 to April 3	52,400.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	ASIS MEDICA COLEC POLIZAS 4001	56,080.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	ASIST.MED.COLEC.7-10-7/11/10	47,360.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	ASIST.MED.COLECTIVAS	47,070.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	ASIST.MED.COLECTIVAS POLIZ	197,580.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	ASIST.MEDIC.COLECT.7/7-7/9	95,150.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	ASIST.MEDIC.COLECT.PJ.	56,170.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	ASIST.MEDIC.COLECT.POLIZA.VIDA	81,800.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	PAG.POLIZ.SEG.MULTIR.3D.VEHI.A	1,119,190.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	PAGO POLIZA VIDA LEY 7/09-7/10	40,660.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	POLIZ ASIS.MEDICA 7/9-7/10/10	47,160.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	POLIZA ASISTENC.MEDICA COLECTI	95,290.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	POLIZA VIDA LEY EMPLEADOS	67,500.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	POLIZA VIDA-LEY EMP 7/JUL7AGOST	40,320.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	SEG.VIDA LEY POLIZAS VAIRAS	103,180.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	VIDA LEY EMPL.E POLIZ 7/07-08	40,250.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	VIDA LEY EMPLEAD.POLIZAS	66,000.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	VIDA LEY-EMPLEAD.7/08-7/09	40,500.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	VIDA LEY-EMPLEAD.ASIST.MEDICA	81,800.00
Peru		RIMAC INTERNACIONAL CIA DE SEGUROS Y REA	VIDA LEY-EMPLEADOS POL.8801-23	34,310.00
Peru		SOC.BENEF.LIMA/PUERICULTORIO P.ARANIBAR	RENTA MENSUAL COMPLEJO NNUU "Javier	72,000.00
Peru		SOC.BENEF.LIMA/PUERICULTORIO P.ARANIBAR	REV XB-CORE SOCBENF	60,630.00
Peru		TECHNETSOL SAC	CONTR CONSULT.SERV.IMPL.SIST.I	213,110.00
Peru		TECHNETSOL SAC	ENT 15 PROYEC.IMP.IN SIST INTE	213,870.00
Peru		TECHNETSOL SAC	ENTR.CONFOR.PLAN GENERL.PROYEC	70,040.00
Philippines		Act for Peace Programme SiRiDe Mindanao	April 2010 FR STRIDE	103,210.00
Philippines		Act for Peace Programme SiRiDe Mindanao	August 10 FR STRIDE	371,400.00
Philippines		Act for Peace Programme SiRiDe Mindanao	Jan 2010 FR STRIDE	203,150.00
Philippines		Act for Peace Programme SiRiDe Mindanao	May 16-31 2010 FR STRIDE	32,720.00
Philippines		Act for Peace Programme SiRiDe Mindanao	STRIDE FR June 2010	83,880.00
Philippines		AGNES GRACE ALVIAR CARGAMENTO	SAA consultant for ASGP for from th	56,730.00
Philippines		CAUCUS OF DEVT. NGO NETWORKS (CODE-NGO)	1st tranche: 70% upon signing	64,370.00
Philippines		CAUCUS OF DEVT. NGO NETWORKS (CODE-NGO)	1st tranche: 70% upon signing of co	62,300.00
Philippines		CEST, INCORPORATED	(20%) 1st tranche upon signing	127,030.00
Philippines		CEST, INCORPORATED	(20%) 1st tranche upon signing of c	127,350.00
Philippines		DSWD UNDP RECOVERY PROJECT FOR TYPHOON	Adjustment for vchr 00048022	191,370.00
Philippines		DSWD UNDP RECOVERY PROJECT FOR TYPHOON	DSWD 1-8 Oct 2010 FR	108,950.00
Philippines		DSWD UNDP RECOVERY PROJECT FOR TYPHOON	DSWD Sept 2010 FR	102,250.00
Philippines		DSWD UNDP RECOVERY PROJECT FOR TYPHOON	July 1-15 2010 FR ERP-BICOL	191,830.00
Philippines		GHD Pty Ltd	Draft report after the second	37,400.00
Philippines		GHD Pty Ltd	Interim Report after the first	37,400.00
Philippines		Joel I. Beasca	UNDP/PB/SSA/2010/26	40,740.00
Philippines		PEOPLE AND ADVOCACY, INC.	3rd/final pmt (50%)upon submission	32,490.00
Philippines		REINE B. REYES	SSA -2009-075 2nd tranche paym	50,630.00
Portugal		QUIDGEST / CESO CI	Payment to Quidgest for provid	35,170.00
Portugal		Vanda Gloria Dias dos Santos	SSA Fees 154 w/d 01-06-31.12.2010	53,900.00
Portugal		VASCO FERNANDES	SSA/BCPR/09/022 Vasco Fernarde	33,000.00
Romania		ASOC. DE DEZV. INTERCOMUNITARA BACAU	Administration serv. Bacau BI	45,000.00
Romania		CLEVER CONSULTING S.R.L	Administrator - Mangalia BI	45,000.00
Romania		CLEVER CONSULTING S.R.L	ctr. 230, rehabilt Mangalia	34,800.00
Romania		FEDERATIA ORG. NEGUVERNAMENTALE PT DEZV.	FR June 2010	32,130.00
Romania		IOANA CREITARU	SSA contract 01.02-31.12.10	67,420.00
Romania		JC ADVANCES SRL	3rd installment, Service Contr	34,950.00
Romania		JULIA PATAKI	SSA Contract for Julia Pataki	104,650.00
Romania		SC PARC INDUSTRIAL MURES SA	Administrator serv. BI Mures	45,000.00
Romania		SC PROFILES INTERNATIONAL SRL	Administration Serv BI Alba	45,000.00
Russian Federation		ALATYR OOO	1st PAYM CONTR#011/010 14.05.	102,250.00
Russian Federation		ALATYR OOO	PAYM.CAPIT.CONSTR.CONTR001/010	162,140.00
Russian Federation		ARTEMIY IZMESTYEV VLADIMIROVICH	Consultancy Support	86,750.00
Russian Federation		BUSINESS CAR SP	INV.KJ15341,KJ15340 D 13/09/10	100,110.00
Russian Federation		CENTER FOR STRATEGIC RESEARCH	Final payment under the Contra	31,410.00
Russian Federation		FOND RAZVITIYA ECOTURIZMA "DERSU UZALA"	AVANCE PAYM CTR#07/12 07.12.10	31,390.00
Russian Federation		GU "NII ARCTIC&ANTARCTIC"	2nd PAYM CTR# 17/05 17.05.10	64,100.00
Russian Federation		GU "NII ARCTIC&ANTARCTIC"	ADVANCE PAYM CONTR# 17/05	33,450.00
Russian Federation		INSTITUTE OF FOREST SB RAS	2 PAYM CONTR# 288 26.04.10	56,940.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNDP Continued</b>			
Russian Federation	NON COMMERCIAL PARTNERSHIP 'ESVERO'	1TRANSH/CTRPROFSERVVS/ESVERO	73,810.00
Russian Federation	OOO 'Oreol-D'	CONSTRUCTION	354,320.00
Russian Federation	OOO Stroyinvest	CONSTRUCTION	78,310.00
Russian Federation	SODRUZHESTVO FPMSB	PAYM AGR#6/CONTR #46 02.11.09	750,000.00
Russian Federation	SOOS ASTRAKHAN	FIN REPORT 1Q 2010 MARCH 2PART	43,950.00
Russian Federation	WWF RUSSIA	2 PAYM COOPER AGREEM 11.05.10	39,630.00
Rwanda	ADDP/IRNDSC	Census of persons w/disability	37,380.00
Rwanda	BIOGAS REC COMPANY	20% upon contract signature	74,860.00
Rwanda	BIOGAS REC COMPANY	2nd installment	112,290.00
Rwanda	COMFORT SAFARIS	Supply of food item NURC	35,700.00
Rwanda	DELLOITE & TOUCHE	Final pymt on Citizen report &	42,370.00
Rwanda	HELPPAGE RWANDA	FR 1st Quarter Balance 2010	30,190.00
Rwanda	HELPPAGE RWANDA	FR 3rd Quarter 2010	53,240.00
Rwanda	HOTEL LAICO UMUBANO	ACCOMODATION FFPR CONFERENCE	30,290.00
Rwanda	IRDP - Institut de R & D pour la Paix	20% BAROMETER STUDY	43,000.00
Rwanda	IRDP - Institut de R & D pour la Paix	Barometer Study	86,000.00
Rwanda	IRDP - Institut de R & D pour la Paix	REFUND OF TRAC FUNDS	86,000.00
Rwanda	JOINT YOUTH	FR 2nd Quarter advance 2010	101,650.00
Rwanda	KIGALI SERENA HOTEL	Conference services/RNP Cfce	73,050.00
Rwanda	MINAGRI/RADA/UNDP-GEF-SLM	FR 3rd QUARTER 2010	43,570.00
Rwanda	MINALOC	Expense Distribution	59,110.00
Rwanda	MINITERE DEMP	FR 2nd Quarter advance 2010	34,490.00
Rwanda	MINITERE DEMP	FR 4th QUARTER ADV(1st INSTAL)	44,470.00
Rwanda	MINITERE DEMP	FR FIRST QUARTER 2010	33,990.00
Rwanda	NEC-PNUD	FR 3RD QUARTER 2010	115,810.00
Rwanda	NEC-PNUD	FR 3rd Quarter 2010 NEC	99,410.00
Rwanda	NEC-PNUD	FR ADVANCE 2ND QUARTER	105,590.00
Rwanda	NEC-PNUD	FR Balance 2nd Quarter NEC	34,700.00
Rwanda	NYAGATARE JEAN LUC	Location of a bulldozer for the	40,540.00
Rwanda	PLATE FORME DE LA SOCIETE CIVILE	FR 1ST ADVANCE 2010 ELECTIONS	58,850.00
Rwanda	RODDOM CONSULT LTD	2nd Installment after study repo	30,840.00
Rwanda	RUNEZERWA GAD	Consultancy Fee- Gad Runezerwa	41,860.00
Rwanda	SEPRO s.a.r.l.	Amenagement CODERVAM	78,480.00
Rwanda	SUPPORT TO MINIJUST	FR 1st Quarter 2010	43,580.00
Rwanda	URBCON CONSULTANCY	2ND INSTALMENT - URBCON (20%)	38,570.00
Rwanda	URBCON CONSULTANCY	Final payment/URBCON	76,870.00
Rwanda	WCS (WILDLIFE CONSERVATION SOCIETY)	FR 2nd Quarter 2010	101,320.00
Rwanda	WCS (WILDLIFE CONSERVATION SOCIETY)	FR 2nd quarter balance 2010	46,250.00
Samoa	Government of Tokelau	TKL Good Gov 4QTR FF 09	34,880.00
Samoa	South Pacific Regional Environment Prog.	1st Qtr 2010 FF p1	49,980.00
Samoa	South Pacific Regional Environment Prog.	1st QTR FF 2010 p1	30,710.00
Samoa	South Pacific Regional Environment Prog.	1st QTR FF 2010 p2	107,980.00
Samoa	South Pacific Regional Environment Prog.	2nd QTR FF 2010	133,430.00
Samoa	South Pacific Regional Environment Prog.	Expense Distribution	42,440.00
Samoa	South Pacific Regional Environment Prog.	PACC 3QTR FF 2010	107,270.00
Samoa	South Pacific Regional Environment Prog.	PACC 3QTR FF 2010 correct	107,270.00
Samoa	South Pacific Regional Environment Prog.	reverse v9274	383,560.00
Saudi Arabia	Ali Saleh Moghanam	10 MONTHS SALARY	58,180.00
Saudi Arabia	FOREIGN TRADE COMMITTEE	Consultancy services	100,000.00
Saudi Arabia	FOREIGN TRADE COMMITTEE	YEPM RDP 28 August 2010	50,000.00
Saudi Arabia	Intex Solutions	Annual Sub fees Portable Troll	32,200.00
Saudi Arabia	Jamal S Omar	6 MONTHS SALARY	32,000.00
Saudi Arabia	KHABARI FOR ADMINISTRATIVE CONSULTATION	1st Payment	480,000.00
Saudi Arabia	KHABARI FOR ADMINISTRATIVE CONSULTATION	2nd payment	640,000.00
Saudi Arabia	KHABARI FOR ADMINISTRATIVE CONSULTATION	3rd inst 1of 3	106,670.00
Saudi Arabia	KHABARI FOR ADMINISTRATIVE CONSULTATION	4th and remaining amount of 3r	373,330.00
Saudi Arabia	Saudi Hotels and Resorts Co (SHARCO)	RR House Lease 2011	44,000.00
Saudi Arabia	Wallan Aviation	3RD Installment	226,670.00
Saudi Arabia	Wallan Aviation	Arial Survey 2 Inst	186,670.00
Senegal	AFRIQUE ASCENSEUR	Ascenseur: à l'arrivée (50%)	46,480.00
Senegal	CELLULE D'APPUI PROJETS/PROGRAMMES	Expense Distribution	240,890.00
Senegal	CODETEL	Acquisition de matériel dans c	31,030.00
Senegal	DAN:OFFICE	HP 2740P TABLET NOTEBOOK	218,300.00
Senegal	ECOWAS GENDER DEVELOPMENT CENTRE	Payment	50,000.00
Senegal	EMERGENCE CONSULTING	3ème tranche honoraires bureau	44,650.00
Senegal	FDL APPUI DECENTRALISATION AXE MA/SL/LOU	Expense Distribution	304,710.00
Senegal	GESTION INTEGREE QUATRE PAYSAGES TII	Expense Distribution	392,340.00
Senegal	Immobilier S.A	3th Quarter 2010 Rent Pt E Off	33,890.00
Senegal	Immobilier S.A	Loyer 4th Quarter 2010 RC-D	34,920.00
Senegal	Immobilier S.A	Loyer Premier Trimestre 2010 d	41,390.00
Senegal	Immobilier S.A	Loyers 2nd Qter 2010	37,090.00
Senegal	Momar Dieng	ISSA Contract - Momar Dieng, Senior	96,000.00
Senegal	Ndeye Rose Sarr	Contracts	47,760.00
Senegal	PADEL/PNDL	Expense Distribution	38,790.00
Senegal	PALPS/MF	Expense Distribution	94,700.00
Senegal	PROG RENF CAPACITES BONNE GOUVERNANCE	Expense Distribution	99,390.00
Senegal	PROG RENF CAPACITES BONNE GOUVERNANCE	FONDS TRAC	45,780.00
Senegal	PROG.D APPUI DEV RESEAUX TERRITORIAUX	Expense Distribution	371,190.00
Senegal	PROGRAMME D'APPUI STRATEGIE PAUVRETE	Expense Distribution	241,790.00
Senegal	PROGRAMME NATIONAL PLATEFORMES	Expense Distribution	507,540.00
Senegal	PROJ NAT. COHESION SOCIALE EMP. DES JEUN	Expense Distribution	94,510.00
Senegal	PROJET AMELVAL SERV ECOSYST FORESTIERS	Expense Distribution	106,530.00
Senegal	Radisson SAS Hotel	Deuxième acompte au début du s	38,520.00
Senegal	Radisson SAS Hotel	Solde à la fin des travaux	45,420.00
Senegal	REF ADM PUBLIQUE ET BONNE GOUVERNANCE	Expense Distribution	75,040.00
Senegal	REGENERAT/GESTION SOLS BASSIN ARACHIDIER	Expense Distribution	362,270.00
Senegal	S.A.I.M INDEPENDANCE	Expense Distribution	76,980.00
Senegal	SCI - WOLLE S.A.	CF DV 57176 PR ACOMPTE	80,410.00
Senegal	SCI - WOLLE S.A.	CONTRIBUTIONS RECUES	104,180.00
Senegal	SCI - WOLLE S.A.	Expense Distribution	119,880.00
Senegal	SCI - WOLLE S.A.	UNDP+COORD+FIDA+OAI+UNCDF	64,780.00
Senegal	SCI - WOLLE S.A.	UNFPA SRO : A RECEVOIR	35,430.00
Senegal	SOCIETE DE TRANSPORT ET DE TRAVAUX PUBLI	PAIEMENT DECOMPTE N 01 DE 40%	127,950.00
Senegal	SOCIETE DE TRANSPORT ET DE TRAVAUX PUBLI	PAIEMENT DECOMPTE N 2 DE 30%	86,840.00
Sierra Leone	ABBRIST CONSTRUCTION AND GEN. SERVICES	CONSTRUCTION	38,160.00
Sierra Leone	ACTION AID INTERNATIONAL SIERRA LEONE	4th Tranche Funding - YES	56,140.00
Sierra Leone	ADEL MULLAH	Office Rent Feb-July'10	74,750.00
Sierra Leone	ADEL MULLAH	Rental Fees 1 Aug - 31Oct 2010	37,380.00
Sierra Leone	ADEL MULLAH	Rental Fees 1 Nov -31 Jan 2011	41,110.00
Sierra Leone	ALI & SONS CONSTRUCTION SERVICES	CONSTRUCTION	47,280.00
Sierra Leone	ALTERNATIVE CONSULTANCIES	Risk assessment	39,480.00
Sierra Leone	ASSOCIATES INVESTMENT ENTERPRISE	CONSTRUCTION	44,830.00
Sierra Leone	BASAY VENTURES	CONSTRUCTION	46,850.00
Sierra Leone	BOB MORIES GENERAL CONSTRUCTION SERVICES	CONSTRUCTION	85,650.00
Sierra Leone	BOMKAN CONSTRUCTION&GENERAL ENTERPRISES	CONSTRUCTION	50,130.00
Sierra Leone	CAUSE CANADA SIERRA LEONE	SOCIO-ECONOMIC REINTEGRATION&R	36,700.00
Sierra Leone	CELTEL SL LTD	AUG-DEC 2010 - 5 LOCATIONS	33,410.00
Sierra Leone	CLIMATE CHANGE PROJECT	implementation of activities	75,900.00
Sierra Leone	COOPI COOPERATION INTERNATIONAL	2nd & Final Tranche	209,340.00
Sierra Leone	COOPI COOPERATION INTERNATIONAL	4th Tranche Funding - YES	68,650.00
Sierra Leone	COOPI COOPERATION INTERNATIONAL	EMPOWERING YOUTH-YOUTH EMPLOYM	67,270.00
Sierra Leone	COOPI COOPERATION INTERNATIONAL	Youth services	958,940.00
Sierra Leone	COUNTERPARTS IN REHAB & DEV IN S. LEONE	VOCATIONAL SKILLS TRAINING PRO	34,600.00
Sierra Leone	DAIMM CONSTRUCTION&GENERAL SERVICES	CONSTRUCTION	38,700.00
Sierra Leone	GBINDI CONSTRUCTION ENTERPRISES	CONSTRUCTION	96,140.00
Sierra Leone	GOVERNMENT TECHNICAL INSTITUTE	Ext of sponsorship support-DaO	30,220.00
Sierra Leone	GOVERNMENT TECHNICAL INSTITUTE	Skills development	32,640.00
Sierra Leone	GRACEMACK ENGINEERING&CONSTRUCTION SERVI	CONSTRUCTION	53,360.00
Sierra Leone	H&A ORBIT CONSTRUCTION&ENG. SERVICES	CONSTRUCTION	78,200.00
Sierra Leone	HANDS EMPOWERING THE LESS PRIVILEGED	4TH FINAL TRANCHE -20% PAYMENT	48,950.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Sierra Leone		HANDS EMPOWERING THE LESS PRIVILEGED	Grant Payment 1st Tranche Pmt	112,890.00
Sierra Leone		HANDS EMPOWERING THE LESS PRIVILEGED	Youth services	109,490.00
Sierra Leone		INDEPENDENT MEDIA COMMISSION	Political participation	30,340.00
Sierra Leone		INTERNATIONAL RESCUE COMMITTEE S. LEONE	Youth services	649,030.00
Sierra Leone		INTERNATIONAL RESCUE COMMITTEE S. LEONE	YOUTH WORKS: Youth employment s	66,850.00
Sierra Leone		JOSDELVIA TRADING & CONSTRUCTION ENT.	CONSTRUCTION	42,350.00
Sierra Leone		JOZZYMUN HOLDINGS AND CONSTRUCTION ENT.	CONSTRUCTION	44,200.00
Sierra Leone		J-PARADISE ENTRPRISE	CONSTRUCTION	84,320.00
Sierra Leone		KAM ENTERPRISE	CONSTRUCTION	217,290.00
Sierra Leone		KENYEH L. BARLAY	Service fee for Microfinance Consul	48,000.00
Sierra Leone		KOJUMA CONSTRUCTION&GENERAL MERCHANDISE	CONSTRUCTION	40,560.00
Sierra Leone		LANCELOT LAKE	5 Months service fees for Lancelot	55,000.00
Sierra Leone		MARAKAYA CONSTRUCTION&GENERAL SERVICES	CONSTRUCTION	42,030.00
Sierra Leone		MED FULLAH CONST. & GENERAL ENTERPRISES	CONSTRUCTION	42,650.00
Sierra Leone		MINISTRY OF DEFENCE	2 Water Tanks(20,000 Storage)	111,990.00
Sierra Leone		MINISTRY OF DEFENCE	Pmt for Braithwaite water tank	134,740.00
Sierra Leone		MINKIM ENTERPRISES	Trucks	86,500.00
Sierra Leone		MODERN EQUIPMENT AND CONSTRUCTION	CONSTRUCTION	40,720.00
Sierra Leone		MONTREAL PROTOCOL PROJECT	End Users' Incentives	50,000.00
Sierra Leone		NATIONAL DISASTER MGT PROGRAMME	Pmt for 3rd quarter activities	50,000.00
Sierra Leone		NDEVA SUPPORT SERVICES	CONSTRUCTION	162,070.00
Sierra Leone		NIMO CONSTRUCTION AND TRADING ENT. LTD.	CONSTRUCTION	30,760.00
Sierra Leone		OFFICE OF THE PRESIDENT	Agreements	155,000.00
Sierra Leone		PABSAM CONSTRUCTION&GENERAL MERCHANDISE	CONSTRUCTION	30,680.00
Sierra Leone		POLITICAL PARTY REG COMM	(PPRC) FUND FOR RETREAT	74,470.00
Sierra Leone		POLITICAL PARTY REG COMM	Women's retreat & Est of APPYA	34,090.00
Sierra Leone		RAFOBA INTERNATIONAL ENTERPRISES	CONSTRUCTION	38,350.00
Sierra Leone		RAM KAMARA ENTERPRISE	CONSTRUCTION	41,280.00
Sierra Leone		ROKEL COMMERCIAL BANK	AUG. SALARY FOR 160 SLBC STAFF	34,480.00
Sierra Leone		ROKEL COMMERCIAL BANK	SALARY FOR SEPT 2010	33,990.00
Sierra Leone		ROKEL COMMERCIAL BANK	SLBC SALARY NOV. 2010	30,020.00
Sierra Leone		ROKEL COMMERCIAL BANK	SLBC STAFF SALARY FOR OCT 2010	43,370.00
Sierra Leone		SEARCH FOR COMMON GROUND	PROCUREMENT OF ALL EDU.MATERI	64,400.00
Sierra Leone		SIERRA LEONE BAR ASSOCIATION	Legal representation to Indige	50,000.00
Sierra Leone		SIMBECK CONSTRUCTION ENTERPRISES	CONSTRUCTION	68,360.00
Sierra Leone		SPECIALISED TECHNOLOGY SOLUTIONS	WIRELESS/VSAT 3 RES. CENTRES	54,000.00
Sierra Leone		STATISTICS SIERRA LEONE	SUPPORT TO THE DEVPT GOALS	35,000.00
Sierra Leone		THE UNIVERSAL VENTURES	CONSTRUCTION	56,070.00
Sierra Leone		UNICEF	Balance PAF Transfer 2 UNICEF	49,930.00
Sierra Leone		UNOG GENERAL FUND	REFUND OF RENT FOR HRCSL	49,000.00
Sierra Leone		WUDIA CONSTRUCTION&GENERAL ENTERPRISE	CONSTRUCTION	32,970.00
Sierra Leone		WUSU'S CONSTRUCTION&GENERAL SUPPLIES	CONSTRUCTION	72,530.00
Singapore		BERNARD TIEN SANG TOH	Fees	39,900.00
Singapore		ENVIRONMENTAL PROFESSIONALS (ENVIRO PRO)	Phase IV-(20%) -EIA Cluster IV	49,450.00
Singapore		ENVIRONMENTAL PROFESSIONALS (ENVIRO PRO)	Phase IV-(20%) -EIA Cluster IV - Co	49,450.00
Singapore		ENVIRONMENTAL PROFESSIONALS (ENVIRO PRO)	Phase V (20%) - EIA Cluster IV - Co	49,450.00
Singapore		ENVIRONMENTAL PROFESSIONALS (ENVIRO PRO)	Phase VI (30%) - EIA Cluster I	74,170.00
Singapore		ENVIRONMENTAL PROFESSIONALS (ENVIRO PRO)	Phase VI (30%) - EIA Cluster IV - F	74,170.00
Singapore		REEX CAPITAL ASIA PTE LTD	Pay ReEx Capital-3rd Payment	33,710.00
Slovak Republic		KONSTRUKTA INDUSTRY A.S.	Second installment	200,850.00
Slovak Republic		KONSTRUKTA INDUSTRY A.S.	Third installment	80,340.00
Slovak Republic		TNS Slovakia,s.r.o.	PS2010/13 TNS SVK, 2nd Inst.	32,720.00
Slovak Republic		TNS Slovakia,s.r.o.	TNS last payment	113,430.00
Slovenia		INTERNATIONAL TRUST FUND DEMINING MINE V	Submission of progress report	50,000.00
Solomon Islands		PACIFIC ISLANDS FORUM FISHERIES AGENCY	PIOFM Q1/10 FR USD463803.65	313,010.00
Solomon Islands		PACIFIC ISLANDS FORUM FISHERIES AGENCY	PIOFM QTR2/10 FR US380321.63	196,180.00
Solomon Islands		PACIFIC ISLANDS FORUM FISHERIES AGENCY	PIOFM QTR3/10 FR USD219796.26	158,070.00
Somalia		ALLIED DEVELOPMENT AND CONSTRUCTION	Rehabilitation of Hargeisa Air	100,000.00
Somalia		AMOUD UNIVERSITY	Amoud 3rd tranche	30,160.00
Somalia		APJV	A2J Salary Reversals - Sept16	35,120.00
Somalia		APJV	A2J-Reversals USAID&BCPR Jun25	30,050.00
Somalia		APJV	AVR EC reversals to BCPR	53,220.00
Somalia		APJV	AVR EC Reversals to Denmark	43,170.00
Somalia		APJV	AVR Japanese reversals-	197,350.00
Somalia		APJV	Civilian Police - Reversals	31,290.00
Somalia		APJV	Clearing Advance - ILO	413,370.00
Somalia		APJV	Clearing Advances-UNHABITAT	452,780.00
Somalia		APJV	CP - Reversals - October 2010	53,250.00
Somalia		APJV	DDR/AVR Reversals-BCPR/DFID	49,970.00
Somalia		APJV	EC SPU reversals to UNCT Funds	293,290.00
Somalia		APJV	EGER IWSM October reversals	52,880.00
Somalia		APJV	Expense Distribution	308,630.00
Somalia		APJV	HDEU Budget Reversals - Oct 14	71,730.00
Somalia		APJV	JPLG USAID Reversals to EC	134,440.00
Somalia		APJV	Local GOV- USAID Reversals	134,440.00
Somalia		APJV	Local Governance BCPR reversal	172,140.00
Somalia		APJV	Local Governance ISS Reversals	36,740.00
Somalia		APJV	Nov 2010 RSL reversals	33,710.00
Somalia		APJV	Reversal -Civilian Police	231,350.00
Somalia		APJV	Reversals Civilian Police NOV	152,710.00
Somalia		APJV	Reversals A2J May 2010	37,700.00
Somalia		APJV	Reversals AVR from EC to DFID	157,000.00
Somalia		APJV	Reversals- Civilian Police Oct	30,980.00
Somalia		APJV	Reversals for A2J April 2010	61,280.00
Somalia		APJV	Reversals Local Governance	65,950.00
Somalia		APJV	Reversals RC August 2010	34,100.00
Somalia		APJV	Reversals ROLS- July	34,600.00
Somalia		APJV	RPT EXPENSE AGNST EC 1ST INSTL	110,500.00
Somalia		APJV	SIDP ISS Recovery reversal	245,400.00
Somalia		AWALE DRILLING & ENGINEERING COMPANY	Payment of balnces on the drilling	33,440.00
Somalia		CONCORDE CONSTRUCTION COMPANY	10% Retention to Concorde Cons	75,460.00
Somalia		HARGEISA UNIVERSITY	2nd installement of Legal clin	44,880.00
Somalia		HARGEISA UNIVERSITY	3rd installment of the	44,830.00
Somalia		HORN PEACE FOR HUMAN RIGHTS DEVELOPMENT	First installment for Horn pea	37,000.00
Somalia		INTERMEDIA NCG LIMITED	3.1 Fees Puntland	56,330.00
Somalia		INTERMEDIA NCG LIMITED	3.1 Fees Somaliland	56,330.00
Somalia		INTERMEDIA NCG LIMITED	Baseline South Central	62,360.00
Somalia		KALMO CONSTRUCTION AND CONTRACTING CO	3rd Installment - For CSI Buil	98,070.00
Somalia		KALMO CONSTRUCTION AND CONTRACTING CO	Milestone 3	94,670.00
Somalia		KAALO RELIEF AND DEVELOPMENT	3rd installment of KAALO MCG a	39,570.00
Somalia		KOW MEDIA COOP	Installment 3 of KMC MCG; paym	45,330.00
Somalia		KOW MEDIA COOP	Payment of installment 1 of KM	71,930.00
Somalia		MINISTRY OF AVIATION SOMALILAND	Trench payment to Ministry of	36,000.00
Somalia		MINISTRY OF FAMILY AFFAIRS (SOMALILAND)	2nd installment for the MoFA &	41,430.00
Somalia		MINISTRY OF FAMILY AFFAIRS (SOMALILAND)	2nd Installment for the MoFA & SD	41,430.00
Somalia		MINISTRY OF INTERIOR	Mandera training allowance 1st	77,350.00
Somalia		MINISTRY OF INTERIOR	Mandera training allowance 1st tran	77,350.00
Somalia		MINISTRY OF INTERIOR	Mandera training allowance 2nd	65,770.00
Somalia		MINISTRY OF INTERIOR	Mandera training allowance 2nd tran	65,770.00
Somalia		MINISTRY OF INTERIOR	Payment of HR, Travel and Oper	64,810.00
Somalia		MINISTRY OF INTERIOR	Payment of last installment of HR a	36,300.00
Somalia		MINISTRY OF INTERIOR	Payment of the 4th Quarter of	49,200.00
Somalia		MINISTRY OF INTERIOR	Second installment of HR, trav	67,310.00
Somalia		MOGADISHU GUARDS	Mogadishu Guards Jan&Feb2010 S	38,700.00
Somalia		NATIONLINK TELECOM	PAYMENT OF TELEPHONE BILLS	51,390.00
Somalia		OBSERVATORY OF CONFLICT AND VIOLENCE PRE	Payment of installment 1 - Observat	46,660.00
Somalia		PUNTLAND STATE UNIVERSITY	MCG for the Law Faculty Suppo	30,700.00
Somalia		PUNTLAND STATE UNIVERSITY	PSU Technical Support	30,700.00
Somalia		SAMAALEY CONSTRUCTION AND COMMERCIAL	1st Installment towards Garowe	34,570.00
Somalia		SAMAALEY CONSTRUCTION AND COMMERCIAL	2nd Installment of 50% of the	49,570.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Somalia		SAMAALY CONSTRUCTION AND COMMERCIAL	2nd Installment of 50% of the Contr	49,570.00
Somalia		SOMALI CONSULTANTS FOR ORGANIZATIONAL DE	Payment to SCORE for the Month	88,270.00
Somalia		SOMALI YOUTH DEVELOPMENT NETWORK "SOYDEN	2nd installment of SOYDEN Adal	38,930.00
Somalia		SOMALI YOUTH DEVELOPMENT NETWORK "SOYDEN	2nd installment SOYDEN Mogadis	51,130.00
Somalia		SOMALILAND WOMEN LAWYERS ASSOCIATION	2nd tranche for SWLA	31,000.00
Somalia		SURAD CONSTRUCTION COMPANY	Contract.2009.021.ROLS	63,540.00
Somalia		THE PUNTLAND LEGAL AID CENTRE	Puntland Legal Aid Center-1st	37,210.00
South Africa		A-M CONSULTING ENGINEERS (PTY) LTD	AMCE022-002	97,990.00
South Africa		A-M CONSULTING ENGINEERS (PTY) LTD	AMCE022-006	48,550.00
South Africa		A-M CONSULTING ENGINEERS (PTY) LTD	Inv. AMCE022-003 / 004/ 005	83,460.00
South Africa		BRINK COHEN LE ROUX INC.	844886 Brink Cohen Le Roux	63,150.00
South Africa		BRINK COHEN LE ROUX INC.	Expense Distribution	70,000.00
South Africa		BRINK COHEN LE ROUX INC.	Inv 842550, 842803, 842911	92,500.00
South Africa		BRINK COHEN LE ROUX INC.	INV 843401/04/843570	140,700.00
South Africa		BRINK COHEN LE ROUX INC.	Inv. 844020 Brink Cohen LeRoux	49,900.00
South Africa		BRINK COHEN LE ROUX INC.	Inv. 844198 & 843720 Brink	146,810.00
South Africa		BRINK COHEN LE ROUX INC.	Invoice 843176	60,900.00
South Africa		CEF (PTY) LTD SOLAR WATER HEATERS	Advance Payment to CEF	373,520.00
South Africa		CITY OF CAPE TOWN	3768/3849/3939/4049/4123/4312	112,950.00
South Africa		COXSWAIN SOCIAL INVESTMENT PLUS	Expense Distribution	58,740.00
South Africa		DALBERG	consultancy fees	30,300.00
South Africa		DEPARTMENT OF TRANSPORT	INV GLI-0150/0161	100,670.00
South Africa		EASTERN CAPE PARKS BOARD	FR Q1 2010 WILD COAST	119,330.00
South Africa		EASTERN CAPE PARKS BOARD	FR Q2 2010 wild coast	142,590.00
South Africa		EASTERN CAPE PARKS BOARD	FR Q3 2010	174,380.00
South Africa		EASTERN CAPE PARKS BOARD	O/STDG FR Q2 2009	106,990.00
South Africa		EKUSENI COMMUNICATIONS	Advertising, vacancies for the	31,550.00
South Africa		FOT CONSULTING CC.	FOT 13, 22, 24 & 27	132,780.00
South Africa		FOT CONSULTING CC.	INV 977/11 FOT Mini Bus	263,660.00
South Africa		FOT CONSULTING CC.	Inv. 15.16.18 & 19	238,550.00
South Africa		FRANK KENNAN DUTTON	SSA 11 Oct. 2010-31Jan 2011 - Inves	37,500.00
South Africa		GENEX ASPEN	Uniforms & patrol equip	33,130.00
South Africa		HASSEN EBRAHIM	50 days consultancy fee	37,500.00
South Africa		IDASA	OGC - Contract for professiona	85,000.00
South Africa		ITS ENGINEERING (PTY) LTD	INV 2713/1	56,720.00
South Africa		JOHN MATISONN	SSA contract Fee payment to Mr. John	45,000.00
South Africa		MANGAUNG LOCAL MUNICIPALITY	INV 18365/18925	136,330.00
South Africa		MANGAUNG LOCAL MUNICIPALITY	Professional Services	735,400.00
South Africa		MECHEM (PTY). LTD	Contracts	59,730.00
South Africa		MECHEM (PTY). LTD	Training, other	59,730.00
South Africa		NAMELA PROJECTS	Implem assistance to IRPN	162,190.00
South Africa		NAMELA PROJECTS	Inv. 0245 Namela	138,860.00
South Africa		NATIONAL BOTANICAL INSTITUTE - SABONET	FR Q1 2009	50,070.00
South Africa		NEPAD PLANNING AND COORDINATING AGENCY	NEPAD Support to UNDP in imple	200,000.00
South Africa		NETSYS INTERNATIONAL (PTY) LTD	PAYMENT OF 80% UPON RECEIVING THE G	56,740.00
South Africa		ONE UN TRAVEL UNIT	Cost Share of resources	37,620.00
South Africa		OXFAM GB	Payment for grant to OXFAM	75,000.00
South Africa		PARK INN SANDTON	Conference organizing services	45,820.00
South Africa		PHILIP DESMET	2nd payment under SSA#2010-265	35,000.00
South Africa		POLOKWANE MUNICIPALITY	Non Motorised Transport in Pol	215,000.00
South Africa		Price Waterhouse Coopers - PTA	Payment	40,870.00
South Africa		RMB PROPERTIES	Office Rental	53,410.00
South Africa		RUSTENBURG MUNICIPALITY	Professional fees	67,480.00
South Africa		Sarita Ranchod	SSA SARITA RANCHOD	37,200.00
South Africa		SDC MEDIA CC	50% payable upon completion of	32,420.00
South Africa		SOUTH AFRICAN MEDICAL RESEARCH COUNCIL	13/12 Payment to MRC	31,850.00
South Africa		SOUTH AFRICAN NATIONAL BIODIVERSITY INST	FR Q1 2010 CAPE PROJECT	116,080.00
South Africa		SOUTH AFRICAN NATIONAL BIODIVERSITY INST	FR Q1 2010 GRASSLAND	347,960.00
South Africa		SOUTH AFRICAN NATIONAL BIODIVERSITY INST	FR Q2 2010 CAPE	139,610.00
South Africa		SOUTH AFRICAN NATIONAL BIODIVERSITY INST	FR Q2 2010 GRASSLANDS	352,760.00
South Africa		SOUTH AFRICAN NATIONAL BIODIVERSITY INST	FR Q3 2010 GRASSLANDS	511,800.00
South Africa		THE GROWTH LABORATORY	GLI 0169/0170	140,410.00
South Africa		THEO COVARY	Staffing services, contract	39,560.00
South Africa		TRALAC	Consultancy fees 80%	39,770.00
South Africa		TWELVE APOSTLES HOTEL PTY LTD	Final Payment for Accommodatio	33,690.00
South Africa		UNIVERSAL PRINT GROUP	Ballot papers - Elections 2010	415,160.00
South Africa		UNIVERSITY OF SOUTH AFRICA	Produce MDG Country report	192,440.00
South Africa		VODACOM SERVICE PROVIDER COMPANY	INTERNET	34,920.00
Spain		BEEX BUREAU OF ENVIRONMENTAL EXPERTS AIE	REING.DE INSTRUM DE GEST AMBIE	32,110.00
Spain		BLOM SISTEMAS GEOESPACIALES SLU	F.09-0052-B. Consultoría para	57,960.00
Spain		BLOM SISTEMAS GEOESPACIALES SLU	F.09-0052-C; Fondo BANCO MUNDI	47,760.00
Spain		BLOM SISTEMAS GEOESPACIALES SLU	F.09-0052-C; Fondo LOCAL GOBIE	39,170.00
Spain		Cecilia Carballo de la Riva	UNDP/PB/SSA/2010/28	75,590.00
Spain		Christian Bugnion De Moreta	UNDP/PB/SSA/2010/27	78,700.00
Spain		Eva Maria Otero Candellera	UNDP/PB/SSA/2010/32	58,480.00
Spain		EVERIS SPAIN SL	CONTRATO N. 5443 PROYECTO 4256	256,370.00
Spain		EVERIS SPAIN SL	CUARTO (ÚLTIMO) PAGO CON NO. 5	256,370.00
Spain		FUNDACION TECNALIA RESEARCH & INNOVATION	AS PER CONTRACT: MILESTONE 1: KICK-	61,210.00
Spain		GREENMAX CAPITAL ADVISORS IBERIA S.L.	ESTUDIO DE VIABILIDAD IMPLEMENTACIO	49,950.00
Spain		INDRA SISTEMAS, S.A.	F-06-0066-C. Automatizacion de	1,850,180.00
Spain		LUACES Paula	Première tranche de 50% et deuxième	44,590.00
Spain		LUIS CASTELLAR MAYMO	72240 - OTROSI SSA 2010 L. CAS	35,000.00
Spain		MERCADOS ENERGY MARKETS INTERNATIONAL	CADRE REGLEMENT ENER.EOLIEN.	36,790.00
Spain		NOVA- CENTRE PER A LA INNOVACIO SOCIAL	Contracts	50,000.00
Spain		OVIDIO IBANEZ LOPEZ	RAPPORT DE DEPENSES/ VHCR39007	72,880.00
Spain		Raul Guerrero Garcia	UNDP/PB/SSA/2010/17	49,380.00
Spain		SALEPLAS S.L.	POTABLE WATER POLYETHYLENE PIP	81,260.00
Spain		Sandra ROJAS	SSA No: 042/2010 23 August 2010 to	32,800.00
Spain		TECHASSIST S. L.	PRSS5245 3 Y 4 PG 45% C 2666	287,260.00
Spain		TIEMPO LIBRE S A	DESARR.CAMPAN.PROMOC.CONJUNT.P	151,720.00
Spain		TOURISM & LEISURE ADVISORY SERVICES, SL	P49648-SC10-054 Hon Consultoria par	46,770.00
Spain		WORLD TOURISME ORGANIZATION	Honoraire Consultant Marketing	32,100.00
Spain		WORLD TOURISME ORGANIZATION	Honoraires Consultant statisti	48,150.00
Spain		WORLD TOURISME ORGANIZATION	Honoraires CTP	95,280.00
Spain		ZERO EMISSIONS TECHNOLOGIES S.A.	20% of Contract Value Upon Con	43,750.00
Sri Lanka		BOSTTON EQUIPMENT (PVT) LTD	DEMINEING ACCESSORIES	37,860.00
Sri Lanka		Dr. Asoka Sepala Seneviratne	Consultations claim settlement	79,850.00
Sri Lanka		EAST LANKA METAL PRODUCTS	CWC-BAT-60535-06-E-01-Reconstructio	46,670.00
Sri Lanka		EDIRWEERA CONSTRUCTION	CWC-AMP-60535-10- PROGRESSIVE PAYME	144,710.00
Sri Lanka		FAO TRUST FUND	2nd Tranche - LOA - FAO RCI ii	42,700.00
Sri Lanka		FOCUS MARKETING AND ENGINEERING COMPANY	CWC-BAT-60535-09-90% progressive pa	50,980.00
Sri Lanka		HANI ENGINEERING WORKS	CWC-BAT-60535-08-B-07-Construction	176,820.00
Sri Lanka		JABBAR AND SONS	AMP/60535/08-V. BRIDGE CONC- PROGRE	53,130.00
Sri Lanka		LUMINEX PRIVATE LIMITED	AMP-60535-05- CONC VOCATIONAL TRAIN	101,230.00
Sri Lanka		MILCO ( PVT ) LTD.	Final Instal-Milk Chilling Tan	56,880.00
Sri Lanka		MINISTRY OF NATION BUILDING & ESTATE	LOA - MINISTRY OF NATION BUILDING F	43,830.00
Sri Lanka		NAVODA GROUP PVT LTD	MARKET BUILDING-MURUNKAN	67,510.00
Sri Lanka		NAZEEHA CONSTRUCTION	CWC-BAT-60535-05-D-0690% of progres	77,410.00
Sri Lanka		Neil Marine Limited	Procurement of DT 15K SUZUKI O	58,600.00
Sri Lanka		NEW AJASMIN INDUSTRIAL	Procurement of FRP Fishing Boat LEN	59,500.00
Sri Lanka		NEW S V FIRST PVT LTD	BAT/70980/03/B/2B - 1.65 Km Metal &	59,690.00
Sri Lanka		NIPUNA CONTRACTORS	CWC-BAT-60535-08-B-09-90% progressi	80,750.00
Sri Lanka		RESOURCES DEVELOPMENT AND CONSTRUCTION	BAT-70980-03-02-A-Reconstruction an	63,290.00
Sri Lanka		RICHARD PEIRIS DISTRIBUTORS LTD	ARPITEC C-12 ENGINE VILLIERS VW	82,270.00
Sri Lanka		RICHARD PEIRIS DISTRIBUTORS LTD	Water Pump ARPITEC C-12,VILLIE	51,420.00
Sri Lanka		SIERRA CONSTRUCTION (PVT) LIMITED	Balance payment	94,370.00
Sri Lanka		SYNERGY INTERNATIONAL SYSTEMS INC.	Satisfactory delivery of INDIS	30,210.00
Sri Lanka		SYNERGY INTERNATIONAL SYSTEMS INC.	User acceptance of database st	30,210.00
Sri Lanka		THE LEGAL AID COMMISSION	20% ADV ON MOU: 09-LAC/01/2010	45,760.00
Sri Lanka		UN OFFICE FOR PROJECT SERVICES	Baseline Survey with UNOPS 2nd	119,010.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNDP Continued</b>			
Sri Lanka	UN OFFICE FOR PROJECT SERVICES	Baseline Survey with UNOPS 3rd	80,830.00
Sri Lanka	UN OFFICE FOR PROJECT SERVICES	Baseline Survey with UNOPS 4th	49,670.00
Sri Lanka	WIMAL BUILDERS	TRI-60535-10-Construction of Vocati	38,260.00
Sri Lanka	YOGA & SONS	CIVIL WORKS CONTRACT BAT/60535/02/E	37,880.00
Sri Lanka	ZAM ZAM CONSTRUCTION & SUPPLIERS	TRI-60535-11-Construction of Veteri	49,970.00
St. Kitts and Nevis	DELTA X SUPPLIES AND SERVICES	PAYMENT OF INVOICE # 001	30,100.00
St. Kitts and Nevis	ISLAND PLANNING SERVICES	20% CONSULTANT FEES ON COMPLET	35,110.00
St. Kitts and Nevis	ISLAND PLANNING SERVICES	CONSULTANCY FEES	50,160.00
Sudan	AFGAD CONSTRUCTION PVT. LTD. CO.	Additional Payment for contrac	153,090.00
Sudan	AHMED NUSSR AHMED	Renovation of Rumamir School in Aby	30,640.00
Sudan	ALATI ENGIN. & CONSTRUCTION ENTERPRISES	Construction of Abyei Parliame	297,230.00
Sudan	ALATI ENGIN. & CONSTRUCTION ENTERPRISES	Construction of Abyei Parliament	478,320.00
Sudan	ANEES HALEMM SARGOOS	Cost of LA-Guest House Rent-No	62,400.00
Sudan	BADYS & AL-ESTIDAMA FOR BUILDING CONSULT	Payment spread over 8 months (90%)	227,270.00
Sudan	BASS PETROLEUM LTD	UNDP Office fuel cost for SEPT	30,210.00
Sudan	BENJAMIN GILLBERTO TUGE	Abyei Detention Ward Construction &	71,990.00
Sudan	BLUE NILE MASHRIQ BANK	Bank Charges March 2010	39,520.00
Sudan	BLUE NILE MASHRIQ BANK	BANK CHARGES MAY2010	38,520.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	1st install: Up to 15% upon su	51,320.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	1st install: Up to 15% upon submiss	51,320.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	2nd install: Up to 15% training com	51,320.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	3rd install: Up to 15% training com	51,320.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	4th install: Up to 15% training co	51,320.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	5th install: Up to 15% training com	51,320.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	6th install: Up to 15% training com	51,320.00
Sudan	CHARITY ORG FOR REHABILITATION & DEVELOPM	7th and last install:Up to 10%, pa	34,210.00
Sudan	CONCART FOR CONSTRUCTION	Prisons infrastructure Upgrade	79,730.00
Sudan	CONCART FOR CONSTRUCTION	Prisons infrastructure Upgrade ? Bu	140,860.00
Sudan	CONCART FOR CONSTRUCTION	Water & Sanitation Aldaein Prison/S	60,570.00
Sudan	CONCART FOR CONSTRUCTION	Water & Sanitation Buram Prison/ So	46,640.00
Sudan	CONE STRUCTURAL	Construction of Kas VCT-ART. Ref C	82,580.00
Sudan	CONE STRUCTURAL	Construction of Nayala PMTCT Ref C	47,910.00
Sudan	CONE STRUCTURAL	Construction of Nayala TB/HIV Cente	31,050.00
Sudan	CONE STRUCTURAL	Construction of Nayala VCCT- Sakki	36,920.00
Sudan	CONE STRUCTURAL	Construction of Nayala VCT-ART Ref	45,870.00
Sudan	CONE STRUCTURAL	Construction of Nayala Warehouse.	115,510.00
Sudan	Contrac	Milestone No. 1: Up to 5 %Co	43,210.00
Sudan	Contrac	Milestone No. 2: Up to 35%	576,720.00
Sudan	CSAC BUREAU	1st rent instalment for bureau	42,000.00
Sudan	CSAC BUREAU	Final CSAC Office rent pymnt	42,000.00
Sudan	CSAC BUREAU	Rent Pymnt Jan - Dec 2010	84,000.00
Sudan	CSAC BUREAU	TOT & County Conslt.in UNS	41,180.00
Sudan	DARFUR DEV. & RECONSTRUCTION AGENCY (DRA)	Vocational Training - 2 nd ins	98,310.00
Sudan	DEBEGA ENGINEERING	Construction of Market stores Abyei	379,960.00
Sudan	DISOUGIE MOHAMMED ELBASHIER	Lease agreement for compound a	69,300.00
Sudan	ECO-BUILDERS LTD	15% payment upon completion of fini	31,560.00
Sudan	ECO-BUILDERS LTD	20% payment upon completion of	84,160.00
Sudan	ECO-BUILDERS LTD	20% payment upon completion of supe	42,080.00
Sudan	ECO-BUILDERS LTD	20% payment upon completion of the	42,080.00
Sudan	ECO-BUILDERS LTD	30% payment upon completion of roof	63,120.00
Sudan	ECONOMIC PLANNING & INT. COOPERATION DEP	Expense Distribution	36,540.00
Sudan	ELNOURUS REAL ESTATE INVEMENT COMPANY LT	Advance payment 15% of the contract	625,980.00
Sudan	ELNOURUS REAL ESTATE INVEMENT COMPANY LT	INFRA - Ad Pay 15% of Contract	625,980.00
Sudan	ELNOURUS REAL ESTATE INVEMENT COMPANY LT	INFRA - Payments over 8 months	1,308,210.00
Sudan	ELNOURUS REAL ESTATE INVEMENT COMPANY LT	Payments spread over 8 months	408,530.00
Sudan	ELNOURUS REAL ESTATE INVEMENT COMPANY LT	Payments spread over 8 months based	3,129,910.00
Sudan	ELNOURUS REAL ESTATE INVEMENT COMPANY LT	Upon certificate of Substantial com	208,660.00
Sudan	ELNOURUS REAL ESTATE INVEMENT COMPANY LT	Upon final payment upon certificate	208,660.00
Sudan	ENGAGZ CONTRACTORS & CONSULTANTS	Construction of Women Centre in Aby	94,330.00
Sudan	EPAC	Being Cost. Amount of Contract	90,140.00
Sudan	EPAC	Being Cost. Amount of Contract Exte	207,980.00
Sudan	EPAC	Infra - 6 months	87,270.00
Sudan	EPAC	INFRA - Constr SuprvsnLots 1-9	184,900.00
Sudan	EPAC	INFRA - Construction 4th pymnt	87,270.00
Sudan	EPAC	INFRA -Construction 3rd Paymnt	87,270.00
Sudan	EPAC	Payments spread over 6 months	87,170.00
Sudan	EPAC	Payments spread over 6 months (90%)	554,600.00
Sudan	EPAC	Upon Certification of Substantial C	59,310.00
Sudan	FATEMFAD ENTERPRISE FOR STORING	Cost of Rent for UNDP-Gloabl Fund "	70,660.00
Sudan	FATEMFAD ENTERPRISE FOR STORING	PSM - 6Mon Renewl GF Ware hous	72,460.00
Sudan	Friends of Peace and Development Organiz	ExpRev to correct Account Code	111,680.00
Sudan	Friends of Peace and Development Organiz	Milestone No. 1: Up to 10 %	68,470.00
Sudan	Friends of Peace and Development Organiz	Milestone No. 1: Up to 10 %	72,840.00
Sudan	GOI YOL JOOL	Rehab of Akobo Detention Centr	31,780.00
Sudan	GOLDEN ARROW	INFRA - Suppl Toyot H.Commuter	58,510.00
Sudan	H & H CONSULTANCY	Field work services	30,990.00
Sudan	H & H CONSULTANCY	Per Diem allowances for 150 feild w	75,000.00
Sudan	H & H CONSULTANCY	Travel and transportation of 150 fe	45,000.00
Sudan	Heron Campsite	Payment to Heron Campsite Hote	54,900.00
Sudan	Heron Campsite	Reclassify expenses DV. 97824	54,900.00
Sudan	Hotel New York	Judiciary workshop for Judges	68,500.00
Sudan	Hotel New York	Judiciary workshop for Judges Hotel	69,650.00
Sudan	HUMAN SECURITY INITIATIVE ORG. MAMAN	First installment upon signatu	41,900.00
Sudan	HUMAN SECURITY INITIATIVE ORG. MAMAN	First installment upon signature of	41,900.00
Sudan	HUMAN SECURITY INITIATIVE ORG. MAMAN	Second Installment upon provision o	73,080.00
Sudan	HUMAN SECURITY INITIATIVE ORG. MAMAN	Third Installment upon provision of	30,520.00
Sudan	HUMANITARIAN AID & DEVELOPMENT ORGNIZATI	ExpRev to correct Account code	64,740.00
Sudan	HUMANITARIAN AID & DEVELOPMENT ORGNIZATI	Reintegration packages provided for	274,320.00
Sudan	HUMANITARIAN AID & DEVELOPMENT ORGNIZATI	Reintegration packages provided to	91,440.00
Sudan	HUMANITARIAN AID & DEVELOPMENT ORGNIZATI	Submission of a detailed work	64,740.00
Sudan	HUMANITARIAN AID & DEVELOPMENT ORGNIZATI	Submission of a detailed work plan	68,580.00
Sudan	HUMANITARIAN AID & DEVELOPMENT ORGNIZATI	Submission of detailed work plan fo	45,720.00
Sudan	HUMANITARIAN AID & DEVELOPMENT ORGNIZATI	Submission of Final narrative and f	91,440.00
Sudan	HUMANITARIAN AID & DEVELOPMENT ORGNIZATI	Training completed for 50% of the p	342,900.00
Sudan	ILF FOR TRADING & CONTRACTING	Agok Traditional Court Construction	68,090.00
Sudan	International Peace & Development (IPDO)	First installment upon signatu	30,360.00
Sudan	International Peace & Development (IPDO)	First installment upon signature of	30,360.00
Sudan	International Peace & Development (IPDO)	Second Installment upon provision o	57,380.00
Sudan	ISLAMIC RELIEF	RRP 01 Payment Req#06(Balance)	239,370.00
Sudan	ISLAMIC RELIEF	RRP 1 Payment Reg # 7	282,640.00
Sudan	ISLAMIC RELIEF AGENCY	Provision of economic reintegr	129,190.00
Sudan	ISLAMIC RELIEF AGENCY	Provision of economic reintegration	1,252,160.00
Sudan	JAFOR BAGAT MATHIANG	Fence & Gate for Abyei Police HQ La	57,460.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	1st inastallment Cont.10% KAd.	47,600.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	1st installment Cont.Damazin	79,430.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Completion of training for 50% of t	175,590.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Economic Reintegration Support	534,370.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Economic Reintegration Support Serv	635,450.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	ExpRev to correct Account Code	245,580.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	ExpRev to correct Account code	824,260.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Provision of Reintegration Sup	509,750.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Reintegration packages for the rema	43,900.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Reintegration packages provided for	222,350.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Reintegration services for190	71,710.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Re-integration support service	172,360.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Reintegration support services	31,760.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Reintegration support services prov	100,120.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Submission of detailed work pl	86,180.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Submission of detailed work plan fo	88,370.00
Sudan	JASMAR HUMAN SECURITY ORGANIZATION	Submission of the following documen	126,490.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Sudan		JASMAR HUMAN SECURITY ORGANIZATION	Training completed for 50% of	524,410.00
Sudan		JASMAR HUMAN SECURITY ORGANIZATION	Training completed for 50% of the p	549,720.00
Sudan		JASMAR HUMAN SECURITY ORGANIZATION	Training completed for 80% of	173,470.00
Sudan		JASMAR HUMAN SECURITY ORGANIZATION	Training completed for 80% of the p	177,880.00
Sudan		JASMAR HUMAN SECURITY ORGANIZATION	Training of the Remaining 50%	336,090.00
Sudan		JASMAR HUMAN SECURITY ORGANIZATION	Training of the Remaining 50% of th	400,500.00
Sudan		JODAK FOR TRADING & INVESTMENT CO LTD	Transportation of Materials to	249,990.00
Sudan		JODAK FOR TRADING & INVESTMENT CO LTD	Transportation of Materials to the	56,530.00
Sudan		JODAK FOR TRADING & INVESTMENT CO LTD	Transportation of Voter Educat	244,000.00
Sudan		JUBA BEIJING CONSTRUCTION CO. LTD	MOSS Requirement modification for U	92,100.00
Sudan		Juba Bridge Hotel Company	Catering service for the Gover	65,490.00
Sudan		KASAND SOUTH SUDAN LTD	Procurement of Laptop Computer	69,000.00
Sudan		M & M INTERNATIONAL	Construction of Algerienna Blood Ban	202,360.00
Sudan		M & M INTERNATIONAL	Construction of AlgeriennaVCCT- Ardm	46,420.00
Sudan		MANAZIL TRADING & INVESTMENT CO. LTD	Constriction of Civil Service	602,280.00
Sudan		MANAZIL TRADING & INVESTMENT CO. LTD	INFRA - Paymnt Sprad Over 8Mon	255,940.00
Sudan		MANAZIL TRADING & INVESTMENT CO. LTD	Payments spread over 8 months based	531,360.00
Sudan		MANO FOR ROADS & BRIDGES CO.	Earth Work	293,080.00
Sudan		MERIT GROUP	Supply and Delivery of Accommo	64,100.00
Sudan		Ministry of Health-HIV/AIDS Directorate	Liquidation NEX ADV. DV. 94440	37,730.00
Sudan		Ministry of Health-HIV/AIDS Directorate	Liquidation of NEX Adv. Sept 10	102,530.00
Sudan		Ministry of Health-HIV/AIDS Directorate	Record MOH Exp. Oct-Dec09	47,130.00
Sudan		NASR ABDALLA KHAIRI	6 Months Advance payment for G	108,000.00
Sudan		NASR ABDALLA KHAIRI	Payment of Rent of G City Buil	36,000.00
Sudan		NATIONAL POPULATION COUNCIL	Expense Distribution	265,000.00
Sudan		NATIONAL STR. PLANNING CAPACITY BUILDING	Expense Distribution	43,680.00
Sudan		NEW SUDAN HOTEL	Conference and catering facili	42,000.00
Sudan		Nile Comfort Inn	CD4 Machines and Humaccount Tra	45,130.00
Sudan		NILE GLOBAL LIMITED	Upo completion of the substru	30,870.00
Sudan		NILE GLOBAL LIMITED	Upon completion of superstruct	30,870.00
Sudan		NORTH SOUTH CONSULTANTS EXCHANGE	Indicator tracking and assessm	33,060.00
Sudan		NORTH SOUTH CONSULTANTS EXCHANGE	Indicator tracking and assessment p	165,300.00
Sudan		Nuba Mountains International Association	Economic Reintegration Support	291,930.00
Sudan		Nuba Mountains International Association	Economic Reintegration Support Serv	299,300.00
Sudan		Nuba Mountains International Association	ExpRev to correct Account code	189,770.00
Sudan		OXYGEN KATIA	Newspaper publishing	207,300.00
Sudan		PEACE RESEARCH INSTITUTE	2nd Install. as per LoA 04/10	50,000.00
Sudan		PRISM TRADING & CONSTRUCTION COMPANY LTD	30% payment upon completion of roof	31,250.00
Sudan		PROJECT MANAGEMENT BUREAU	4th Installment payable upon	66,030.00
Sudan		RANKER FOR CONTRACTING	Fencing, Gate Constructions	52,560.00
Sudan		Ref:	Milestone No. 1: Up to 5 %	45,970.00
Sudan		Ref: D	Milestone No. 2: Up to 35% R	488,240.00
Sudan		Ref: D	Milestone No. 3: Up to 35%	576,720.00
Sudan		Ref: DD	Milestone No. 4: Up to 10%	72,840.00
Sudan		Ref: DD	Milestone No. 4: Up to 15%	137,910.00
Sudan		Ref: DD	Milestone no. 5: Up to 10% Payable	164,780.00
Sudan		Ref: DD	Milestone no. 6: Up to 10%	93,160.00
Sudan		Ref: DD	Milestone no. 7: Up to 40%	372,660.00
Sudan		Ref: DD	Milestone no. 8: Up to 40%	372,660.00
Sudan		Ref: DD	Milestone no. 9: Up to 10% Payable	93,160.00
Sudan		ROOTS ORGANIZATION FOR DEVELOPMENT	RRP 4 Payment Req # 7	109,020.00
Sudan		ROYAL GARDEN HOTEL	Accommodation facility from 3-1	34,600.00
Sudan		Ruya Association	First installment upon signatu	40,500.00
Sudan		Ruya Association	First installment upon signature of	40,500.00
Sudan		Ruya Association	Second Installment upon provision o	74,250.00
Sudan		SALIH ABDELRAHMAN YAGOUR COMPANY LTD	Advance Payment	134,070.00
Sudan		SALIH ABDELRAHMAN YAGOUR COMPANY LTD	INFRA - Adv Pay, Contract Base	134,070.00
Sudan		SALIH ABDELRAHMAN YAGOUR COMPANY LTD	INFRA - Intrim Pay Certific#1	35,600.00
Sudan		SALIH ABDELRAHMAN YAGOUR COMPANY LTD	INFRA - Intrim Pay Certific#2	201,050.00
Sudan		SALIH ABDELRAHMAN YAGOUR COMPANY LTD	Payments spread over 8 months based	670,360.00
Sudan		SALIH ABDELRAHMAN YAGOUR COMPANY LTD	Upon certificate of substantial com	44,690.00
Sudan		SALIH ABDELRAHMAN YAGOUR COMPANY LTD	Upon final payment upon certificate	44,690.00
Sudan		SEBIT EMMANUEL LUJANG	Nine & half Months rent	46,150.00
Sudan		Southern Sudan Anti-Corruption Commissio	Settlement Vch99557	35,230.00
Sudan		SOUTHERN SUDAN HIV/AIDS COMMISSION(SSAC)	Record SSAC Exp. Jan - March10	34,610.00
Sudan		SOUTHERN SUDAN HIV/AIDS COMMISSION(SSAC)	Record SSAC Exp. Oct-Dec09	31,590.00
Sudan		SOUTHERN SUDAN RADIO & TV	SSR&TV Final Payment	56,220.00
Sudan		SOUTHERN SUDAN RECONSTRUCTION & DEV FUND	Liquidation - SSRDF LOA	32,500.00
Sudan		SOUTHERN SUDAN RECONSTRUCTION & DEV FUND	ILiquidation of voucher SSRDF	55,110.00
Sudan		SUDAFRIC ENG. & CONTRACTING CO. LTD	Caste concrete of grade 20mm t	38,110.00
Sudan		SUDAN OPEN LEARNING ORGANIZARTION (SOLO)	2nd Installment upon completion of	73,020.00
Sudan		Sudanese Development Initiative	Local Youth Labor Market Survey in	39,850.00
Sudan		SUDANESE MOBILE COMPANY (ZAIN)	RCSO-North Mobile Bill For2011	31,880.00
Sudan		SUDANESE RED CRESCENT SOCIETY	2nd Installment upon completion of	53,090.00
Sudan		SUDANESE RED CRESCENT SOCIETY	3rd Installment: payable upon submi	53,090.00
Sudan		SUPER EAGLE GENERAL TRADING & CONST. CO.	20% payment upon completion of	77,670.00
Sudan		SUPER EAGLE GENERAL TRADING & CONST. CO.	20% payment upon completion of supe	38,830.00
Sudan		SUPER EAGLE GENERAL TRADING & CONST. CO.	20% payment upon completion of the	38,830.00
Sudan		SUPER EAGLE GENERAL TRADING & CONST. CO.	30% payment upon completion of roof	58,250.00
Sudan		TAREK NOUR SUDANA	24 Billboards in various locations	69,880.00
Sudan		TAREK NOUR SUDANA	Radio and television programs	65,200.00
Sudan		TAREK NOUR SUDANA	Radio Programmes	1,277,410.00
Sudan		TAREK NOUR SUDANA	Television Programmes	1,094,910.00
Sudan		THE GREAT RUHAH DRILLING SS LTD.	45% payment upon completion borehol	36,400.00
Sudan		THE GREAT RUHAH DRILLING SS LTD.	45% payment upon completion of bore	86,000.00
Sudan		TIHRAGA ENGINEERING FOR BUILDINGS CO.	Construction of Vocational Tra	335,520.00
Sudan		TIHRAGA ENGINEERING FOR BUILDINGS CO.	Construction of Vocational Training	345,060.00
Sudan		TIHRAGA ENGINEERING FOR BUILDINGS CO.	Renovation of Kassala Vocation	52,130.00
Sudan		TOMAK ENGINEERING	Construction of Elfahsir VCT-ART- C	98,230.00
Sudan		TOMAK ENGINEERING	Construction of Elfahsir Blood Bank	166,500.00
Sudan		TOMAK ENGINEERING	Construction of Elfahsir VCCT- Abu	40,600.00
Sudan		UN Office for Project Services	Entry to Cancel double record	88,810.00
Sudan		UN Office for Project Services	Refund UNOPS PYMNT #93189	177,620.00
Sudan		UN SECURITY GUARDS	Salaries Dec 2010	40,100.00
Sudan		UN SECURITY GUARDS	SC Salaries	38,760.00
Sudan		UN SECURITY GUARDS	SC Salaries Nov 2010	41,150.00
Sudan		UN SECURITY GUARDS	UNICEF Khartoum August 2010	40,660.00
Sudan		UN SECURITY GUARDS	UNICEF Khartoum Feb 2010	44,660.00
Sudan		UN SECURITY GUARDS	UNICEF Khartoum Jan 2010	41,680.00
Sudan		UN SECURITY GUARDS	UNICEF Khartoum July 2010	43,080.00
Sudan		UN SECURITY GUARDS	UNICEF Khartoum March 2010	43,010.00
Sudan		UN SECURITY GUARDS	UNICEF Khartoum May 2010	43,000.00
Sudan		UN SECURITY GUARDS	UNICEF Khartoum Oct 2010	39,820.00
Sudan		UN SECURITY GUARDS	UNICEF Khartoum Sept 2010	40,440.00
Sudan		UN SECURITY GUARDS	UNICEF Security Guards	85,070.00
Sudan		UNITED NATIONS MISSION IN SUDAN	Hesco Bastions 3G 1.0mX 1.0m	30,520.00
Sudan		UNITED NATIONS MISSION IN SUDAN	RCSO Jan '08 to Dec '09	80,670.00
Sudan		UNITED NATIONS MISSION IN SUDAN	Reversal of Expenses	36,340.00
Sudan		UNITED NATIONS MISSION IN SUDAN	UNDP Fuel MOU Jul to Dec 2010	168,940.00
Sudan		UNITED NATIONS MISSION IN SUDAN	UNDP/UNMIS MOU	34,590.00
Sudan		WFP KHARTOUM	Common Security Telecom Cost	355,540.00
Sudan		Women Union South Kordofan	First installment upon signature of	41,840.00
Sudan		Women Union South Kordofan	Second Installment upon provision o	76,700.00
Sudan		YASSIN ENGINEERING CO. LTD	Maintenance for the 9 bathrooms in	54,840.00
Suriname		FHR INSTITUTE FOR SOCIAL STUDIES	Institutional Contract FHR	99,950.00
Suriname		MINISTERIE VAN BINNENLANDSE ZAKEN	Expense Distribution	225,520.00
Suriname		Suriname Conservation Foundation	Expense Distribution	50,050.00
Swaziland		Organisational Capacity Developers Insti	Training course for MIC staff	52,500.00
Swaziland		THE COUNCIL OF SWAZILAND CHURCHES	Expense Distribution	31,760.00
Swaziland		UN WORLD FOOD PROGRAMME	Expense Distribution	49,250.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Swaziland		WORLD HEALTH ORGANISATION	Expense Distribution	49,250.00
Sweden		ABB AB , NETWORK MANAGEMENT	SCADA training services for Ir	151,680.00
Sweden		POYRY MANAGEMENT CONSULTING (SWEDEN) AB	35% second payment upon submis	68,450.00
Sweden		POYRY MANAGEMENT CONSULTING (SWEDEN) AB	35% second payment upon submission	68,450.00
Sweden		POYRY MANAGEMENT CONSULTING (SWEDEN) AB	35% third installment payment	68,450.00
Sweden		POYRY MANAGEMENT CONSULTING (SWEDEN) AB	35% third installment payment upto	68,450.00
Sweden		SIWI/ Stockholm Vatten AB	2nd QTR FR 2010	170,040.00
Sweden		SIWI/ Stockholm Vatten AB	Financial Report Jan - 31 Mar	99,300.00
Sweden		SIWI/ Stockholm Vatten AB	FR 1-OCT-31 DEC-09 + ADVANCE	200,310.00
Sweden		STHLM POLICY GROUP AB	2nd Installment payable Submis	48,140.00
Sweden		STHLM POLICY GROUP AB	2nd Installment payable Submission	48,140.00
Sweden		STHLM POLICY GROUP AB	3rd Instal . Payable upon: Sub	112,330.00
Sweden		STHLM POLICY GROUP AB	3rd Instal . Payable upon: Submissi	112,330.00
Sweden		STHLM POLICY GROUP AB	4th Instal. Payable upon: Subm	80,240.00
Sweden		STHLM POLICY GROUP AB	4th Instal. Payable upon: Submissio	80,240.00
Sweden		STHLM POLICY GROUP AB	5th and Last Instal payable upon: S	32,100.00
Switzerland		BONARD PAUL	80% ctrat 134/09 & 80% 153/09	38,480.00
Switzerland		CEB Secretariat - UNOG General Fund	RAPID MAPPING SUPPORT HAITI	50,000.00
Switzerland		D&L PARTNERS,SA	First & Second Installment	116,000.00
Switzerland		D&L PARTNERS,SA	Third Istallment of ICT Innov	92,770.00
Switzerland		DOMINIQUE WISLER	FIRST DRAFT- ASS. OF MOST APP.	30,660.00
Switzerland		FIPOI-FONDATION DES IMMEUBLES	Rental + charges 1st quarter 2	123,200.00
Switzerland		FIPOI-FONDATION DES IMMEUBLES	Rental + charges 3rd quarter 2	115,330.00
Switzerland		FIPOI-FONDATION DES IMMEUBLES	Rental + charges 4th quarter 2	136,830.00
Switzerland		FIPOI-FONDATION DES IMMEUBLES	Rental charges 2nd quarter 201	123,430.00
Switzerland		Fond. Int. Univ. Hautes Et. Small Arms	AVMASA mapping exercise	39,000.00
Switzerland		FONDATION POUR L'INSTITUT UNIVERSITAIRE	ENKT PROLI ARMS LEG	47,070.00
Switzerland		GLOCAL FORUM	MICRO CAPITAL GRANT AGREEMENT	32,940.00
Switzerland		GLOCAL FORUM	MICRO CAPITAL GRANT AGREEMENT FOR S	32,940.00
Switzerland		GUNTER PIERRE-YVES	Tribunal arbitration for unifo	76,220.00
Switzerland		Hotel Best Western Chavannes de Bogis	Package for conference	73,320.00
Switzerland		ILO	UNDER PROJ 00072362	80,000.00
Switzerland		International Labour Organization	Assessment Phase fund transfer	373,840.00
Switzerland		INTERNATIONAL ORGANIZATION FOR MIGRATION	CRMA-Payment of DLHP MoU 2010	106,000.00
Switzerland		INTERNATIONAL ORGANIZATION FOR MIGRATION	CRMA-Payment of LSNRM MoU 2010	528,000.00
Switzerland		INTERNATIONAL ORGANIZATION FOR MIGRATION	Payment of Q3 2009- 14/02/2010	236,720.00
Switzerland		INTERNATIONAL ORGANIZATION FOR MIGRATION	Payment to IOM as per LOA	290,000.00
Switzerland		INTERNATIONAL TRADE CENTER (ITC)	activités cadre intégré	52,000.00
Switzerland		MISTER ROBERT STEPHAN	SSA 10-078	30,250.00
Switzerland		Novartis Pharma Services A.G	Coartem tab 20/120mg (30 x 12)	78,820.00
Switzerland		Novartis Pharma Services A.G	Coartem tab 20/120mg (30 x 12) disp	78,820.00
Switzerland		Novartis Pharma Services A.G	Coartem tab 20/120mg (30 x 18)	77,950.00
Switzerland		Novartis Pharma Services A.G	Coartem tab 20/120mg (30 x 18) disp	77,950.00
Switzerland		Novartis Pharma Services A.G	Coartem tab 20/120mg (30 x 24)	238,020.00
Switzerland		Novartis Pharma Services A.G	Coartem tab 20/120mg (30 x 24) disp	238,020.00
Switzerland		Novartis Pharma Services A.G	Coartem tab 20/120mg (30 x 6)	68,090.00
Switzerland		Novartis Pharma Services A.G	Coartem tab 20/120mg (30 x 6) disp	68,090.00
Switzerland		Novartis Pharma Services A.G	Freight Cost	84,330.00
Switzerland		S&H SARI	Sharepoint Mushin	75,640.00
Switzerland		Skat Consulting	Organization of a study tour t	50,220.00
Switzerland		Sustainable Business Associate	Remise et validation rapport p	122,170.00
Switzerland		Sustainable Business Associate	Remise et validation rapport phase	218,190.00
Switzerland		SWISS FOUNDATION FOR MINE ACTION	Model contract -2nd Inst 60%	63,170.00
Switzerland		SWISS FOUNDATION FOR MINE ACTION	Professional Consulting Service	168,170.00
Switzerland		SWISS FOUNDATION FOR MINE ACTION	Professional Consulting Services -	168,170.00
Switzerland		SWISS FOUNDATION FOR MINE ACTION	Professional Consulting Services-20	42,040.00
Switzerland		UN OCHA	RCSO- OCHA Darfur Comp 09&10	70,300.00
Switzerland		UNOG NY ACCOUNT	Expense Distribution	65,000.00
Switzerland		UNOPS NEW YORK	Engagement of UNOPS (PIDU) to act a	43,160.00
Switzerland		World Health Organisation ( ICC)	additional memory for server	60,200.00
Switzerland		World Health Organisation ( ICC)	Atlas Hosting Charges 1Q 2010	1,047,450.00
Switzerland		World Health Organisation ( ICC)	Atlas Hosting Charges 2Q 2010	1,047,450.00
Switzerland		World Health Organisation ( ICC)	Atlas Hosting Charges 3Q 2010	1,047,450.00
Switzerland		World Health Organisation ( ICC)	Atlas Hosting Charges 4Q 2010	1,047,450.00
Switzerland		World Health Organisation ( ICC)	EPM 2009 Q1 Hosting	215,410.00
Switzerland		World Health Organisation ( ICC)	EPM 2009 Q2 Hosting	141,000.00
Switzerland		World Health Organisation ( ICC)	Managed Messaging Service Pilot - R	65,290.00
Switzerland		World Health Organisation ( ICC)	Nintex workflow	33,280.00
Switzerland		World Health Organisation ( ICC)	Provision of Atlas Hosting Cha	625,000.00
Switzerland		World Health Organisation ( ICC)	Solid state testing for Atlas	41,130.00
Switzerland		World Health Organisation ( ICC)	UNICC-Sharepoint 09 (BIM)	369,330.00
Switzerland		WORLD HEALTH ORGANISATION	4 training for multidisciplina	41,510.00
Switzerland		WORLD HEALTH ORGANISATION	ACTIVITY3/GLC FEE 2011	50,000.00
Switzerland		WORLD HEALTH ORGANIZATION	M&E-MDR-TB / Treatment	259,400.00
Switzerland		WORLD HEALTH ORGANIZATION	Nintex Workflow Software for S	39,460.00
Switzerland		WORLD HEALTH ORGANIZATION	Payment of Cost sharing Elemen	50,000.00
Syria		AL-OLABI WALEED&AHDLI RUFADA	Rental 1/6/10-30/11/10	60,000.00
Syria		MAMOUN DAEJI	Cost of rehabilitation & renov	35,180.00
Syria		MHD NOURI HUSSEIN	Renovation Al Hareth hospital	31,090.00
Syria		MOFED MASHFEG	NRL Renovation- Last Delivery	43,760.00
Syria		MOHAMMAD MOGTAR	Upon completion & delivery of	51,610.00
Syria		SAMER SAMIR ABU NABBUT	Cost of rehabilitation & renov	30,790.00
Tajikistan		CARITAS SWITZERLAND IN TAJIKISTAN	Disaster Recovery	169,980.00
Tajikistan		DELTA LLC	First interim payment 63%	164,090.00
Tajikistan		GTZ Global TB Drug Facility	Sea freight transport	57,790.00
Tajikistan		INTERNATIONAL ORGANIZATION FOR MIGRATION	Advance payment	164,910.00
Tajikistan		INTERNATIONAL ORGANIZATION FOR MIGRATION	CLOSE OF ADV OF 3+4 QTR OF 201	87,270.00
Tajikistan		KHUDJANDMEHR LLC	Civil works rehabilitation	778,030.00
Tajikistan		KHUDJANDMEHR LLC	PO#6418, 3rd line,BCP Patar	172,900.00
Tajikistan		KHUDJANDMEHR LLC	PO#6418,BCP Patar 1st line	86,450.00
Tajikistan		KHUDJANDMEHR LLC	PO6418, 4th line, Patar	86,450.00
Tajikistan		LLC "SAIR"	Pumps, water	30,380.00
Tajikistan		LLC GULGUN	ENGINEERING SERVICES	106,460.00
Tajikistan		LLC RASSVET	Delivery of combustive-lubrica	37,070.00
Tajikistan		LLC UMED-A	First interim payment 40%	110,120.00
Tajikistan		LLC UMED-A	Second interim payment 35%	96,360.00
Tajikistan		MSDSP GBAO	«Strengthening the role of mah	40,910.00
Tajikistan		OZGUN INSHAAT TAAKHKHUT VE TIDZHARET	Rent	39,510.00
Tajikistan		PGUVH	Community development	33,640.00
Tajikistan		PO "Sugdagrosv Consulting"	Agribusiness	54,410.00
Tajikistan		PO AMONAT	Provision of advanced computer	32,220.00
Tajikistan		PO AMONAT	Provision of advanced computer tran	46,030.00
Tajikistan		Public Agroecologic Organization Lolazor	Construction of delivery pipel	32,070.00
Tajikistan		SINBOD LLC	PO5695,3rdpmnt, BO Nulvand	53,040.00
Tajikistan		SJC ENERGOREMONT	20% Advance Payment	55,990.00
Tajikistan		SJC ENERGOREMONT	First interim payment. 45%	83,980.00
Tajikistan		STROITEL LTD	Civil works rehabilitation	67,250.00
Tajikistan		STROITEL LTD	Dog center, PO#7311, 2nd line	67,400.00
Tajikistan		STROITEL LTD	PO#7311,MADC,adv.pmnt	89,870.00
Tajikistan		TOJIK-TOYOTA LLC	Filters, oil or petrol, for in	76,610.00
Tanzania		ARBITER TANZANIA LIMITED	Arbiter - 5th instal. fees	70,410.00
Tanzania		ARBITER TANZANIA LIMITED	Con-Uluguru Nat.Reserv-Cert.02	32,000.00
Tanzania		AYOUB MGHUNA KIIMU	Expense Distribution	127,600.00
Tanzania		BWAWANI HOTEL	Venue charges for the Media and Obs	40,590.00
Tanzania		CARE TANZANIA	FR - April - June (b) 2010	42,510.00
Tanzania		DCL MULTI DONOR RAPID FUNDING ENVELOPE	Expense Distribution	63,220.00
Tanzania		DCL MULTI DONOR RAPID FUNDING ENVELOPE	FR - 3rd qtr 2010	46,080.00
Tanzania		DELOITTE CONSULTING LIMITED	2.5 FEE - 1ST INSTALLMENT	123,400.00
Tanzania		DELOITTE CONSULTING LIMITED	2.5 FEE - 2ND INSTALLMENT	246,800.00
Tanzania		DELOITTE CONSULTING LIMITED	2.5 FEE - 3RD INSTALLMENT	123,400.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Tanzania		DHL (TANZANIA) LIMITED	Pouch & courier chgs-Aug'10	51,940.00
Tanzania		HARBOUR VIEW SUITES LTD	Venue charges for the Media and Obs	31,100.00
Tanzania		HUSSEIN YUSUFALI	7.4 OFFICE RENT	78,000.00
Tanzania		INNOVEX DEVELOPMENT CONSULTING LTD	Audit fee, 40% 2nd Installment	48,000.00
Tanzania		INNOVEX DEVELOPMENT CONSULTING LTD	Audit fee, 40% Third and Final	46,420.00
Tanzania		INSTITUTE OF DEVELOPMENT STUDIES	6.5 IDS 1ST INSTALLMENT	90,760.00
Tanzania		INSTITUTE OF RESOURCE ASSESSMENT	Final Install fees - Miombo	75,000.00
Tanzania		INSTITUTE OF RESOURCE ASSESSMENT	IRA - Undertake research on im	74,940.00
Tanzania		INVENTIONS COMPANY LIMITED	1.44 CALL CENTER/HOTLINES NEC	110,320.00
Tanzania		JPS CBS ZANZIBAR MICHEWENI INTERVENTIONS	Micheweni exp Apr-Jun '10	37,600.00
Tanzania		KIGOMA DISTRICT COUNCIL	Expense Distribution	176,840.00
Tanzania		KIGOMA DISTRICT COUNCIL	FR QTR4 2009	51,560.00
Tanzania		MBESSO CONSTRUCTION COMPANY LIMITED	Mbesso - 4th Installm fees	64,760.00
Tanzania		MC MAVONDA INVESTMENT	Expense Distribution	38,500.00
Tanzania		MC MAVONDA INVESTMENT	McMavonda - 4th instalmt fees	64,510.00
Tanzania		MEDIA COUNCIL OF TANZANIA	3.4 FIRST INSTALLMENT UPON COM	60,420.00
Tanzania		MEDIA COUNCIL OF TANZANIA	3.4 FIRST INSTALLMENT UPON COMPL O	60,420.00
Tanzania		MEDIA COUNCIL OF TANZANIA	3.4 FOURTH INSTALLMENT	60,420.00
Tanzania		MEDIA COUNCIL OF TANZANIA	3.4 SECOND INSTALLMENT	120,840.00
Tanzania		MEDIA COUNCIL OF TANZANIA	3.4 THIRD INSTALLMENT	120,840.00
Tanzania		MOHSW JOINT PROGRAMME 5	MoHSW expen apr jun '10	48,400.00
Tanzania		NGARA DISTRICT COUNCIL	Expense Distribution	200,380.00
Tanzania		PRICEWATERHOUSECOOPERS	Audit fees	40,270.00
Tanzania		PRIME MINISTER'S OFFICE	JUNE 2010 - FR	42,820.00
Tanzania		PRO-POOR POLICY AND WEALTH CREATION	MoFEA exp Jan - Mar '10	78,020.00
Tanzania		PRO-POOR POLICY AND WEALTH CREATION	MoFEA expe Jan-Mar '10	37,680.00
Tanzania		REDETT/TEMCO LEAD AGENCY	1st Installment	1,118,730.00
Tanzania		REDETT/TEMCO LEAD AGENCY	2nd Installment	1,118,730.00
Tanzania		REDETT/TEMCO LEAD AGENCY	3rd Installment	656,490.00
Tanzania		REDETT/TEMCO LEAD AGENCY	4th Installment	46,830.00
Tanzania		REDETT/TEMCO LEAD AGENCY	Advance payment	749,270.00
Tanzania		RENGO (Z) LTD	Accommodation and conference f	83,210.00
Tanzania		SALUM MOTOR TRANSPORT CO LTD	Milestone 2: After completion	131,350.00
Tanzania		SALUM MOTOR TRANSPORT CO LTD	Milestone 2: After completion of th	130,340.00
Tanzania		SALUM MOTOR TRANSPORT CO LTD	Milestone1: Per Bill No. 1,2 a	65,680.00
Tanzania		SOUTHERN RANGE NYANZA LTD	Transport des uniformes de la	48,500.00
Tanzania		SYNOVATE TANZANIA	1st installment	154,390.00
Tanzania		SYNOVATE TANZANIA	2nd installment	77,200.00
Tanzania		SYNOVATE TANZANIA	3.12 1ST INSTALLMENT	81,450.00
Tanzania		SYNOVATE TANZANIA	3.12 2ND INSTALLEMENT	81,450.00
Tanzania		SYNOVATE TANZANIA	3.12 3RD INSTALLMENT	54,300.00
Tanzania		TACAIDS/UN JOINT PROGRAMME	FR - April - June (c) 2010	53,550.00
Tanzania		TACAIDS/UN JOINT PROGRAMME	FR - July-Sept 2010	33,220.00
Tanzania		TANZANIA CENTRE FOR DEMOCRACY	Expense Distribution	70,220.00
Tanzania		TANZANIA CENTRE FOR DEMOCRACY	Q3 FACE Report 2008	38,380.00
Tanzania		TANZANIA EPISCOPAL CONFERENCE	1st Installment	146,960.00
Tanzania		TANZANIA EPISCOPAL CONFERENCE	2nd Installment	146,960.00
Tanzania		TANZANIA EPISCOPAL CONFERENCE	3rd and last Installment	36,740.00
Tanzania		TANZANIA POLICE FORCE	6.8 POLICE FORCE TRAINING	43,800.00
Tanzania		UDSM REDET CONSULTANCY	Consultancy fee, 5th and final	37,440.00
Tanzania		UNESCO	2.14 1ST INSTALLMENT	136,000.00
Tanzania		UNESCO	ENHANCE HIV/AIDS CAPACITY DEV	49,000.00
Thailand		ADPC FOUNDATION	30/11Reimburse Dec'09 Expense	41,670.00
Thailand		ADPC FOUNDATION	Reported Exp. 1-15Dec09(ACT1-3)	67,580.00
Thailand		ASIAN INSTITUTE OF TECHNOLOGY (AIT)	Payment to the contractor AIT;	40,720.00
Thailand		ASIAN INSTITUTE OF TECHNOLOGY (AIT)	Payment to the contractor AIT; Lead	40,720.00
Thailand		ASIAN INSTITUTE OF TECHNOLOGY (AIT)	Payment to the contractor AIT;	40,720.00
Thailand		BRIDGES ACROSS BORDERS SOUTHEAST ASIA	Research Pilot on Legal Educat	37,500.00
Thailand		BURKE CONSTRUCTION COMPANY LIMITED	Office renovation UNDP APRC	102,720.00
Thailand		IAS DISPLACED	To report exps.-Sep.10(2)	56,500.00
Thailand		KENAN FOUNDATION ASIA	1st Pmt Curriculum development	129,760.00
Thailand		KENAN FOUNDATION ASIA	2nd-3rd Pmt-INV's 658-668	132,010.00
Thailand		KENAN FOUNDATION ASIA	671/ 673-4th and 5th payment	199,900.00
Thailand		NATIONAL AIDS MANAGEMENT CENTER	23/6-National M & E Dev. Plan	49,200.00
Thailand		THAILAND SECOND NATIONAL COMMUNICATIONS	To report exps. - May 10	30,350.00
Togo		ABSYS TOGO SARL	LOCATION D'EQUIPEMENT VSAT ET	275,130.00
Togo		CEDEAO	Activités relative à la préven	46,800.00
Togo		CENPATO	FOURNITURE DE BUREAU COMPLEMEN	63,840.00
Togo		CFAO TOGO	LOCATION DE 25 VEHICULES AVEC	80,240.00
Togo		COMMISSION ELECTORALE NATIONALE INDEPEND	TRANCHE 1 : 50% AVANCE DE DEMA	455,470.00
Togo		COMMISSION ELECTORALE NATIONALE INDEPEND	TRANCHE 2 : 30% SUR PRESENTATI	273,280.00
Togo		COMMISSION ELECTORALE NATIONALE INDEPEND	TRANCHE 3 : 20% APRES RECEPTIO	182,190.00
Togo		ETABLISSEMENT TAMALGO DJIBRINAN	1ERE TRANCHE : ACQUISITION DEC	46,970.00
Togo		ETABLISSEMENT TAMALGO DJIBRINAN	Expense Distribution	76,020.00
Togo		ETS TOKPE	ACHAT FOURNITURE POUR LES BURE	34,940.00
Togo		GLOBAL TRANSPORT & COMMERCIAL	LOCATION CAMIONS ELECTIONS 201	206,300.00
Togo		GROUPE HERMES	CONCEPTION, REALISATION, PRODU	52,580.00
Togo		LIBRAIRIE BON PASTEUR	FOURNITURES DE BUREAU COMPLEME	32,780.00
Togo		MIDNIGHT SUN	REHABILITATION DE 14 FORAGES :	68,350.00
Togo		MINIST DROITS DE LH CONSOL DE LA DEMOCRA	TRANCHE 1 DU MEMO D'ACCORD 02/	53,330.00
Togo		MINIST DROITS DE LH CONSOL DE LA DEMOCRA	TRANCHE 2 DU MEMO D'ACCORD 02/	36,170.00
Togo		MINISTERE COMMUNICATION ET CULTURE	TRANCHE 1 - MEMO ENTRE PNUD ET	42,700.00
Togo		NALISCAR & TOURS	CONTRAT LOCATION VEHICULE / PE	357,910.00
Togo		PROJET RENFORC CAPAC GESTION ENVIRON	Expense Distribution	34,050.00
Togo		SOCIETE DES POSTES DU TOGO	ACOMPTÉ A PAYER A LA POSTE SEL	1,389,480.00
Togo		SOCIETE DES POSTES DU TOGO	PAIEMENT FACTURE INDEMNITES D	892,100.00
Togo		SOCIETE DES POSTES DU TOGO	PAIEMENT FACTURE Réf N 001620	38,390.00
Togo		SOCIETE DES POSTES DU TOGO	PAPE 002 2009 - ACOMPTÉ	2,199,840.00
Togo		SOCIETE DES POSTES DU TOGO	SERVICE COLLECTE, TRANSPORT ET	79,060.00
Togo		SOCIETE DES POSTES DU TOGO	SERVICE DE PAIEMENT DES PERDIE	1,172,750.00
Togo		STE SOLEIL ENERGIE	Païement 2ème phase : 90%	39,080.00
Togo		STRATEGIES & SOLUTIONS INFORMATIQUES	80% Après réception du rapport	64,570.00
Togo		STRATEGIES & SOLUTIONS INFORMATIQUES	Expense Distribution	155,980.00
Togo		Telou Kéméalo Mémadouname	Honoraires CI Telou Kéméalo Mémadou	57,170.00
Togo		TOTAL TOGO	PAIEMENT FACTURE N PM10/100600	152,980.00
Togo		UNICEF - SYPPPLY DIVISION DANEMARK	Cost of supplies	149,600.00
Trinidad and Tobago		MINISTRY OF LABOUR	HIV Education for SMEs	42,860.00
Trinidad and Tobago		UN ECON. COMM. FOR LATIN AMER. & CARIBBE	Payment for Food for the affec	32,000.00
Trinidad and Tobago		UNIVERSITY OF THE WEST INDIES	Payment 1-20%/Work plan, sampl	57,800.00
Trinidad and Tobago		UNIVERSITY OF WEST INDIES ST. AUGUSTINE	Social surveys	42,320.00
Tunisia		African Development Bank	Agreement bet. UNDP/ADB on Imp	100,000.00
Tunisia		RAFIK MISSAOUI (ALCOR)	Etude Renforcement Capacités T	34,020.00
Tunisia		RAFIK MISSAOUI (ALCOR)	To Correct VR 16266	34,020.00
Turkey		ALPER ACAR	Alper Acar - May 2010 - December 20	44,310.00
Turkey		ARAPOGULLARI TARIM HAYVANCILIK INS. ELEK	GRANT PAY FOR ARAPOGULLARI	37,090.00
Turkey		C. SUKRU MELEK	Expense Distribution	93,450.00
Turkey		C. SUKRU MELEK	UN HOUSE 2010 RENT 2ND TRANCHE	175,040.00
Turkey		C. SUKRU MELEK	UN HOUSE 2010 RENT FIRST TRANC	218,330.00
Turkey		CUNEYT MENTES MUHENDISLIK MUSAVIRLIK	DESIGN WORKS FOR ANM. WTR. PON	65,000.00
Turkey		DEVLET SU ISLERI VI. BOLGE MUDURLUGU	DSI VI BOLGE MD. CBA GRANT 3RD	31,150.00
Turkey		DIGITEK BILISIM HIZMETLERI LTD. STI.	Expense Distribution	48,940.00
Turkey		FIKRI ONLER-TEKCAM TARIM MAKINALARI	SEDP Galvanized Metal Sheets	36,090.00
Turkey		HABITAT ICIN GENCLIK DERNEGI	E-TRANS 3RD PH ADV CLR MARCH10	36,270.00
Turkey		HABITAT ICIN GENCLIK DERNEGI	E-TRANSFOR. ADV. CLR 2010 JULY	40,230.00
Turkey		ISIK OGUZERTEM	Consultancy services under SSA-037/	35,500.00
Turkey		ISKAR HAYVANCILIK GIDA INS.TAR.TEM.SAN.	GRANT PAY. FOR ISKAR HAYVAN.-1	38,150.00
Turkey		MMC YAPI MIM.MUH.INS.ELEK.MADENCILIK	CONS. OF. DRINKING WATER TANK-	57,110.00
Turkey		MMC YAPI MIM.MUH.INS.ELEK.MADENCILIK	CONSTR. OF DRINKING WTR TANK	63,450.00
Turkey		ORTADO?U ORMANCILIK PROJE ETUT VE	Approval of the Midterm Report	38,800.00
Turkey		PAS-HA MIMARLIK MUHENDISLIK INSAAT GIDA	CONS. OF CULVERT & PIPE LAYING	80,470.00



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Turkey		PAS-HA MIMARLIK MUHENDISLIK INSAAT GIDA	DESIGN WORKS OF CLOSED IRRIGAT	86,050.00
Turkey		S.S.EGIL ILCE MERKEZI TARIMSAL KALKINMA	GRANT PAY. FOR S.S. EGIL MER 2	96,200.00
Turkey		SANLI INSAAT TICARET LIMITED SIRKETI	1ST INTERIM PAYMENT FOR CONS.	141,770.00
Turkey		SANLI INSAAT TICARET LIMITED SIRKETI	2ND INTERIM PAYMENT OF GULECOB	87,840.00
Turkey		SIVAS ILI DAMIZLIK SIGIR YETISTIRICILERI	Expense Distribution	81,970.00
Turkey		TUNC DENIZ SENSOY	T.D.SENSOY DEL-5 MAR	36,000.00
Turkey		YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	81 Local Administrators Inserv	32,500.00
Turkey		YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	81 Local Administrators Inservice T	32,500.00
Turkey		YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	Acc.&land trans IBM CSC Team5	38,040.00
Turkey		YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	IIDP & LCP LAUNCH EVENT EXPENS	53,760.00
Turkey		YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	MDG+10 REGIONAL CON.TECH. EQUIP	103,570.00
Turkey		YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	MDG+10 REGIONAL CONFERENCE ACC	112,380.00
Turkey		YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	MDG+10 REGIONAL CONFERENCE FOO	107,280.00
Turkey		YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	MDG+10 REGIONAL CONFERENCE ORG	42,820.00
Turkey		YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	MDG+10REG.CONFERENCE CONFERENC	31,180.00
Turkey		YANKI SEYAHAT VE TURIZM ACENTASI LTD STI	Mediation Training Seminars Re	105,620.00
Turkey		YESRIB DOGALGAZ INS. PET. TARIM URUNLERI	GRANT PAT. FOR YESRIB TARIM	30,520.00
Turkmenistan		ALTYN GURLUSYK	Refrubishment of the Training	227,540.00
Turkmenistan		ALTYN GURLUSYK	Refrubishment of the Training Cente	227,540.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	2nd INSTALLMENT	32,430.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	Fifth installment, Constructio	50,000.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	Fifth installment, Construction of	50,000.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	First installment,Construction	70,000.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	First installment,Construction of t	70,000.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	Forth installment, Constructio	80,000.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	Forth installment, Construction of	80,000.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	Second installment, Constructi	80,000.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	Second installment, Construction of	80,000.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	Sixth installment, Constructio	35,000.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	Sixth installment, Construction of	35,000.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	Third installment, Constructio	85,000.00
Turkmenistan		BATAL HOJALYK JEMGGYETI	Third installment, Construction of	85,000.00
Turkmenistan		GURBANMUHAMMET ABDYRAHMANOV	1st tranche	75,260.00
Turkmenistan		KAKABAY BAYSAMEDOV	1st tranche	30,110.00
Turkmenistan		KAKABAY BAYSAMEDOV	2nd tranche	71,250.00
Turkmenistan		TUMAR HUSUSY KARHANASY	2nd installment - 80% of payme	66,090.00
Tuvalu		GOVERNMENT OF TUVALU	Expense Distribution	36,530.00
Tuvalu		GOVERNMENT OF TUVALU	TUV NAPA Q3FR AUD79705.24	35,980.00
Uganda		Albertine Rift Valley Forests of Uganda	Accountability for 1st&2nd qrt	113,790.00
Uganda		Albertine Rift Valley Forests of Uganda	July-Sept Expenses	77,240.00
Uganda		GEORGE WASHINGTON KIVUMBI	Fee 20th Jan 2010 - 19th April 201	36,100.00
Uganda		HOPE BAGYENDERA CHIGUDU	SSA- Contract from 19 May 2010 to 3	56,000.00
Uganda		Hope Florence Kabuchu	UNDP/PB/SSA/2010/31	60,960.00
Uganda		IMPERIAL RESORT BEACH HOTEL	National Stakeholders' Consult	34,450.00
Uganda		INTERNATIONAL MEDICAL FOUNDATIONAL	Medical Rehab MGLSD/MAVA/MOH	38,550.00
Uganda		KABIRA COUNTRY CLUB LTD	13 days accomodation for 45 pa	43,570.00
Uganda		MOSES KASULE KIBIRIGE	Salary for Technical consultant- Mo	40,500.00
Uganda		NATIONAL URBAN POLICY DEV.SUPPORT (NUPDS	Jan-Jun accountability	34,210.00
Uganda		NEKA INVESTMENTS LTD	Rent for months of May, June,	40,000.00
Uganda		NEKA INVESTMENTS LTD	Rent for Prince Charles Drive	40,000.00
Uganda		PAMARK ENGINEERING SERVICES LTD	Upon Finalization of the appro	33,820.00
Uganda		SOCIO-ECONOMIC DATA CENTRE LTD	Baseline Survey for Civic and	46,380.00
Uganda		SOCIO-ECONOMIC DATA CENTRE LTD	Baseline Survey for Civic and Voter	154,610.00
Uganda		Sumadhura Technologies Limited	Paiement Facture Sumadhura	118,200.00
Ukraine		ADANIT-SERVICE CO	Conf serv/LTA2009/26/22-24.12.	50,710.00
Ukraine		ADANIT-SERVICE CO	Conf serv/LTA2009/26/22-24.12.10/iv	50,710.00
Ukraine		ADANIT-SERVICE CO	EOWR, forum on gender educatio	33,960.00
Ukraine		ARENA CS, LTD	EOWR, 3rd session for trainers	31,910.00
Ukraine		ARENA CS, LTD	EOWR, LTA #2009/027, event #69	55,590.00
Ukraine		ARENA CS, LTD	Logistical support for MSM con	30,680.00
Ukraine		COUNTERPART CREATIVE CENTR	CSDP, agr. # 2009/031 dd 14/10	134,590.00
Ukraine		COUNTERPART CREATIVE CENTR	CSDP, agr. # 2009/034 dd 14/10	134,030.00
Ukraine		Ecovyp TOV	PIMS 3056, rehabilitation of t	162,410.00
Ukraine		Ecovyp TOV	PIMS 3056, rehabilitation of the Bo	162,410.00
Ukraine		Kobzar Mykola Kostyantynovych PP	Contr.#2010/26 dated 02.11.201	44,040.00
Ukraine		MittalService LCC	Development of detailed design for	30,400.00
Ukraine		Mizharodnyi blagodyynyi fond	Tranche 3/Cascades trainings	99,270.00
Ukraine		PRIMADOM Ltd	Office HQ rent fee/Feb'10	32,570.00
Ukraine		PRIMADOM Ltd	Rental fee/HQ premises/Aug'10	32,570.00
Ukraine		PRIMADOM Ltd	rental fee/HQ/Apr'10	32,570.00
Ukraine		PRIMADOM Ltd	rental fee/HQ/Aug'10	32,570.00
Ukraine		PRIMADOM Ltd	Rental fee/HQ/June'10	32,570.00
Ukraine		PRIMADOM Ltd	Rental fee/HQ/Oct'10	32,570.00
Ukraine		PRIMADOM Ltd	rental fee/HQpremises/Jan'10	32,570.00
Ukraine		PRIMADOM Ltd	Rental fee/july'10/HQ	32,570.00
Ukraine		PRIMADOM Ltd	Rental fee/March'10/premises	32,570.00
Ukraine		PRIMADOM Ltd	rental fee/Nov'10/HQ	32,570.00
Ukraine		PRIMADOM Ltd	Rental feeMay/HQ	32,570.00
United Arab Emirates		AL GHURAIR PRINTING & PUBLISHING HOUSE	Airfreight costs for Cotton T-Shirt	100,690.00
United Arab Emirates		AL GHURAIR PRINTING & PUBLISHING HOUSE	Airfreight costs for Shopping bags	63,000.00
United Arab Emirates		AL GHURAIR PRINTING & PUBLISHING HOUSE	Banners (Double size 1m*2.8m	86,660.00
United Arab Emirates		AL GHURAIR PRINTING & PUBLISHING HOUSE	Cotton Caps Production	101,900.00
United Arab Emirates		AL GHURAIR PRINTING & PUBLISHING HOUSE	Cotton T. Shirts production	263,250.00
United Arab Emirates		AL GHURAIR PRINTING & PUBLISHING HOUSE	Freight Charges for the above items	173,810.00
United Arab Emirates		AL GHURAIR PRINTING & PUBLISHING HOUSE	Shopping bags production	206,500.00
United Arab Emirates		AL GHURAIR PRINTING & PUBLISHING HOUSE	Wristbands	82,500.00
United Arab Emirates		COFFEY INTERNATIONAL DEVELOPMENT PTY LTD	Energy Efficiency Loss Reduction Co	63,530.00
United Arab Emirates		COFFEY INTERNATIONAL DEVELOPMENT PTY LTD	Environment consultant	31,760.00
United Arab Emirates		COFFEY INTERNATIONAL DEVELOPMENT PTY LTD	Renewable Energy Consultant	31,760.00
United Arab Emirates		GEOPOLICITY INC. BR	Contract for the Preparatory S	1,455,520.00
United Arab Emirates		OKI GENERAL TRADING LLC.	Toyota Land Cruiser HZJ76 Hardtop	141,110.00
United Arab Emirates		RASHIDDIDIN MOHAMMADI	Lease Agreement Signed between	216,000.00
United Arab Emirates		RASHIDDIDIN MOHAMMADI	Rent of Elect HQ April-Sep-10	108,000.00
United Arab Emirates		RASHIDDIDIN MOHAMMADI	Rent of Elect HQ Premises in S	162,000.00
United Kingdom		ABS Consulting Ltd.	Beirut blast mitigation projec	30,620.00
United Kingdom		ACTION AGAINST HUNGER	Ultimo pago contrato No.0250-2	34,930.00
United Kingdom		Adiparvar, Naysan	SSA Contract	38,500.00
United Kingdom		AERO VOTE LIMITED	LEGISLATIVE BALLOT PAPERS	118,000.00
United Kingdom		AERO VOTE LIMITED	LIVRAISON DDU BANGUI 1&2	205,000.00
United Kingdom		AERO VOTE LIMITED	PRESIDENTIAL BALLOT PAPERS	76,000.00
United Kingdom		AERO VOTE LTD	IMPRESSION DES BULLETINS DE VO	256,830.00
United Kingdom		ALBANY ASSOCIATES LTD	Media Training on Court Report Medi	34,890.00
United Kingdom		ALCONTROL UK LIMITED	Payment to Alcontrol Laborator	433,340.00
United Kingdom		ALCONTROL UK LIMITED	Payment to Alcontrol Laboratories (	788,120.00
United Kingdom		Almsteier Leopold Stephen	Professional Fee of Stephen Al	74,200.00
United Kingdom		ARUNDELLE INDUSTRIAL SERVICES Ltd	Arundelle-Last installment	103,400.00
United Kingdom		Askonas Holt Limited	TRANSP Y ALQ INSTR MUS P48522	276,370.00
United Kingdom		BABAR SOBHAN	SSA#2010/163, Mr. Babar Sobhan from	30,880.00
United Kingdom		BBC WORLD SERVICE TRUST	BBC World Trust Service - Radi	46,990.00
United Kingdom		BBC WORLD SERVICE TRUST	BBC World Trust Service - Radio cam	46,990.00
United Kingdom		BBC WORLD SERVICE TRUST	BBC's payment-2nd installment	124,390.00
United Kingdom		BBC WORLD SERVICE TRUST	BBC's payments-1st installment	248,790.00
United Kingdom		BBC WORLD SERVICE TRUST	Milestone 1 -Editorial skills	54,780.00
United Kingdom		BBC WORLD SERVICE TRUST	Milestone 2	140,980.00
United Kingdom		BBC WORLD SERVICE TRUST	Milestone 3	93,980.00
United Kingdom		BBC WORLD SERVICE TRUST US DOLLARS MAIN	086 Second Instalm PSC10/7/004	38,160.00
United Kingdom		BBC WORLD SERVICE TRUST US DOLLARS MAIN	089 Final Inst 25% PSC10/7/004	38,160.00
United Kingdom		CALEB MANAGEMENT SERVICES LIMITED	Contract Cost - 15 May	39,800.00
United Kingdom		CARIBSAVE	REVERSE V. 16466 (\$198,680.00)	198,680.00
United Kingdom		CIDT	40% upon submission & acceptan	39,960.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
United Kingdom		CIDT	40% upon submission & acceptance of	39,960.00
United Kingdom		CIDT	50% upon submission and acceptance	49,960.00
United Kingdom		Clare Blenkinsop	SSA/BCPR/08/027 - Amend. 3	46,550.00
United Kingdom		Coffey International Development	RLA-Stephanie Hodge-MTE-45 wor	33,750.00
United Kingdom		DAVEL PATEL	The final 40 % of the payment will	32,800.00
United Kingdom		David Howlett	Contract - 10 June - 31 December	45,000.00
United Kingdom		DAVID MORGAN	Six months service fee for David Mo	88,750.00
United Kingdom		DOMINIC WILFRED GRANT	Daily Fee	93,000.00
United Kingdom		DOMINIC WILFRED GRANT	FEE + SOLA of March	31,000.00
United Kingdom		DOMINIC WILFRED GRANT	JAN.10 FEE & SOLA	31,000.00
United Kingdom		DOMINIC WILFRED GRANT	SOLA payments to Mr. Dominic	39,100.00
United Kingdom		DOMINIC WILFRED GRANT	SSA contract Fee to Dominic	212,000.00
United Kingdom		ELECTORAL REFORM INTERNATIONAL SERVICES	4.1 - 4.5 - 1st INSTALLMENT	444,910.00
United Kingdom		ELECTORAL REFORM INTERNATIONAL SERVICES	4.1 - 4.5 - 2nd INSTALLMENT	1,038,130.00
United Kingdom		ELECTORAL REFORM INTERNATIONAL SERVICES	4.1 - 4.5 - 3rd INSTALLMENT	1,038,130.00
United Kingdom		ELECTORAL REFORM INTERNATIONAL SERVICES	4.1 - 4.5 - 4th INSTALLMENT	222,460.00
United Kingdom		EMERGENT ECONOMICS	Production & Printing of final	54,040.00
United Kingdom		EXMED UK LTD	Provision of Medical Emergency	1,157,680.00
United Kingdom		EXMED UK LTD	Provision of Medical Emergency Evac	1,205,820.00
United Kingdom		FAUNA AND FLORA INTERNATIONAL	PYMT 50% FFI	50,000.00
United Kingdom		GARRAD HASSAN AND PARTNERS LIMITED	3RD Payment (50%) of Contract	32,940.00
United Kingdom		Graham James Keddle	SSA contract Fee for James Keddle t	34,650.00
United Kingdom		INTERNATIONAL BUSINESS LEADERS FORUM	3rd payment on the Micro capit	37,500.00
United Kingdom		JOHN WEST	Lump Sum fees for EITI Energy repor	82,880.00
United Kingdom		JULIAN ABRAMS	Reverse TRAC to SIDA	44,880.00
United Kingdom		KENNETH NORMAN WESTGATE	Westgate K - 2nd installment p	32,700.00
United Kingdom		KENNETH NORMAN WESTGATE	Westgate K - 2nd installment paymen	32,700.00
United Kingdom		LANTRADE GLOBAL SUPPLIES (LGS)	Freight charges to DDU Warehouse in	65,900.00
United Kingdom		LSE ENTERPRISE LTD.	70% contract value-final pay	69,380.00
United Kingdom		MARK STEWART PRODUCTIONS	2nd Payment	61,470.00
United Kingdom		MARK STEWART PRODUCTIONS	High Quality television	153,820.00
United Kingdom		MARK STEWART PRODUCTIONS	TV Doc Fiani Payment	88,500.00
United Kingdom		MERCY CORPS SCOTLAND	RRP 02 Payment Req # 02	580,530.00
United Kingdom		MERCY CORPS SCOTLAND	RRP 02 Payment Request NOR# 1	967,550.00
United Kingdom		MERCY CORPS SCOTLAND	RRP 2 Payment request # 6	233,680.00
United Kingdom		MICHAEL CROOK	Salary from 1 February 2010 to 31 O	105,880.00
United Kingdom		ONE WORLD LINK	Paymet for 26 Skips & shipment	42,000.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE	6228-2nd installment fr Stage3	45,000.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE	AUDIT Sub-contract Grants Agree	38,700.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE	Stage 3 - Final installment	49,200.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE	Stage 3 - First installment	90,000.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE	Stage 3 - Second installment	45,000.00
United Kingdom		OVERSEAS DEVELOPMENT INSTITUTE	Stage 3 - Third installment	90,000.00
United Kingdom		OXFORD POLICY MANAGEMENT	PSIA evaluation	98,180.00
United Kingdom		PAUL GUERIN	SSA EVALUATION EXPERT - CONSULTING	33,000.00
United Kingdom		PHILIP IAN PEIRCE	Principal Advisor for SCIBM	31,200.00
United Kingdom		Philip Wilkinson	SSA contract No. SSA-070/10 from 1s	66,640.00
United Kingdom		POST-WAR RECON.&DEVELOP.UNIT-UNI.OF YORK	3RD PYMT 30% OF CONT.FEES 09/3	43,960.00
United Kingdom		Practical Action Consulting Limited	2nd Installment: Upon receipt o	50,180.00
United Kingdom		Practical Action Consulting Limited	2nd Installment: Upon receipt of the	50,180.00
United Kingdom		Practical Action Consulting Limited	3rd Installment: Upon approval of	50,180.00
United Kingdom		PRICE WATERHOUSE COOPERS LLP	FINAL 1ST/ 2ND TIER COUNTRY RE	40,270.00
United Kingdom		Prime Production LTD	Contract with Prime Production	98,160.00
United Kingdom		SAFER WORLD	Payment of installment 1 of Sa	48,680.00
United Kingdom		Saferworld	Request to hire service provid	34,600.00
United Kingdom		Saferworld	Request to hire service provider to	34,600.00
United Kingdom		Saferworld	Upon acceptance of inception report	51,910.00
United Kingdom		SAVE THE CHILDREN - UK	RRP 10 Payment Req # 6	1,028,720.00
United Kingdom		SIMON ANTHONY RYNN	FEE FOR PERIOD JULY TO NOVEMBER 200	31,000.00
United Kingdom		Sinisa Milatovic	Sinisa Milatovic - A2J Survey Leade	50,810.00
United Kingdom		STRATEGIC AGENDA	Traduction en anglais du rapp	43,770.00
United Kingdom		THE MET OFFICE	2nd pay to MET Office	172,330.00
United Kingdom		THE POLICY PRACTICE LIMITED	OGC Political Economy analysis	30,810.00
United Kingdom		The Thomson Foundation	Development of a communication stra	37,130.00
United Kingdom		TSAMOTA LTD	Legal Research & Library-EC	53,950.00
United Kingdom		TSAMOTA LTD	Pilot Court Assessment Basrah	79,860.00
United Kingdom		UNIVERSITY OF OXFORD	Research grants	40,000.00
United Kingdom		WILLIS Limited	SSA death & disability insuran	325,930.00
United Kingdom		WILLIS Limited	UNDP JPO Insurance	211,020.00
United Kingdom		WRITERS & SCHOLARS INTERNATIONAL	index on Censorship	1,030,210.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	02 Vehicules Toyota LC PRADO T	71,980.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	03 Vehicules Toyota LC Hardto	111,670.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	10 Vehicules Toyota LHD Hi Lux	273,980.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Achat vehicule 4x4 type Hilux	81,330.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Fourniture de 01 Toyota Land cruise	38,020.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Fourniture de 01 vehicule LAND CRUI	53,690.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Freight and Insurance JUBA	50,600.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Freight Charge	44,000.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Hi-Ace Bus (for use in extreme	114,130.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Hi-Ace Bus (for use in extreme clam	115,060.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	LAN25L-PRMDENS LHD Hilux Doubl	167,040.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Land Cruiser hardtops as per s	103,170.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	MOTOR VEHICLES AND PARTS AND A	45,750.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LAND CRUISER 20SW GX V8	249,800.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	Toyota Land Cruiser Hardtop 5 door1	46,650.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TOYOTA LAND CRUISER PRADO TXL, Turb	48,730.00
United Kingdom (Gibraltar)		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	TWO (2) VEHICLES TOYOTA L. CRU	63,850.00
United States		22nd Century Technologies Inc.	22nd Century Technologies - Till De	41,600.00
United States		A.K. Office Supplies, LTD	Printing of PDNA and National	31,890.00
United States		ABM Janitorial Services	DC1 Bldg. Maintenance Service charg	58,310.00
United States		ABM Janitorial Services	Maintenance Service charges- FF Bui	38,240.00
United States		Academy for Educational Development	Contrat 08/2009 : frais consul	50,000.00
United States		ADOBE SYSTEMS INCORPORATED	Adobe/Day Invoice Number 4008	99,280.00
United States		African Group LLC	Consultancy service-African Group L	45,100.00
United States		ALEC LARS HANSEN	ALEC REMAINING	48,100.00
United States		Alexander Wolf & Son A Division Of A.W.	DC1-17th floor - Conference Ro	35,300.00
United States		American Express Travel Related Services	AMEX Direct Expenses Managemen	955,070.00
United States		American Express Travel Related Services	Amex Direct Expenses Managemen	216,610.00
United States		American Express Travel Related Services	Amex Direct Expenses Management Fee	349,570.00
United States		American Express Travel Related Services	AMEX Diret Expenses Management	61,010.00
United States		American University	Payment to AU the 3rd Mile Sto	38,490.00
United States		Aramark-United Nations Catering	Energy side event 21 Sep 10 -	30,870.00
United States		ARCHITECTURAL FLOORING RESOURCE, INC	Carpeting FF-12th floor - Targ	46,370.00
United States		ARCHITECTURAL FLOORING RESOURCE, INC	Carpeting FF-12th floor - Target Da	46,370.00
United States		ARCHITECTURAL FLOORING RESOURCE, INC	Carpeting FF-5th floor - Target Dat	77,250.00
United States		ARCHITECTURAL FLOORING RESOURCE, INC	Carpeting FF-8th floor - Targe	69,500.00
United States		ARCHITECTURAL FLOORING RESOURCE, INC	Carpeting FF-8th floor - Target Dat	69,500.00
United States		AT&T	AT&T (Cingular Wireless)	43,800.00
United States		ATYPICA INC.	Extension 26 Jan 2011, 90 WD	39,600.00
United States		AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	2010 Q2 Ext Audit UNDP	197,900.00
United States		AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	2010 Q3 Ext Audit UNDP	197,900.00
United States		AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	2010 Q4 Ext Audit UNDP	197,900.00
United States		AUDITOR GENERAL- REPUBLIC SOUTH AFRICA	UNDP Ext. Audit Fees 2010, Q1	197,900.00
United States		BALANCE SCORECARD INSTITUTE	Balanced Score Card Training	42,650.00
United States		BIRCHES GROUP LLC	GEF Fees Birches grp. 07/06 -	35,250.00
United States		BIRLASOFT INC	Consultant Atlas PS Admin/DBA from	94,720.00
United States		Black Box Corporation	Black Box -The renewal of the	149,590.00
United States		Black Box Corporation	Blackbox RFP for VoicemailAC	138,710.00
United States		Black Box Corporation	Daily News Building - AASTRA 6757i	36,330.00
United States		Black Box Corporation	Daily News Building MX TS HW fixed	51,310.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNDP Continued</b>			
United States	Black Box Corporation	Equipment/wire and analogue to be s	56,000.00
United States	Brainvisa Inc	Natural Resources & Conflict -	40,000.00
United States	BROTHERS CONTRACTING COMPANY	CIVIL WORK FOR MOFA- %20 OF TO	609,030.00
United States	Burton Group Inc	ICT Advisory Services on Security &	61,800.00
United States	CA, Inc. /Computer Associates Intl, Inc.	Siteminder License	59,810.00
United States	CASALS AND ASSOCIATES INC.	Payment for professional servi	92,820.00
United States	CDR ASSOCIATES	UN EC Training Module design	54,000.00
United States	CENTER FOR INTERNATIONAL POLICY	RLA/BCPR/2010/002	38,090.00
United States	CISCO SYSTEMS INC.	ARG/06/011-INV 14138519	298,360.00
United States	Cisco Systems Inc.(C.C.N.P.)	Cisco Hardware Maintenance for 04 D	105,180.00
United States	CISCO SYSTEMS, INC.	Adquisición de Lote de Routers	149,100.00
United States	CISCO SYSTEMS, INC.	Ampliación de la Red Internet	1,774,350.00
United States	CISCO SYSTEMS, INC.	PO-16466 Call Manager	120,900.00
United States	CISCO SYSTEMS, INC.	UNDP	50,200.00
United States	Clean Energy Alternatives (CEA) Inc.	1st Installment as per signed	93,470.00
United States	Clean Energy Alternatives (CEA) Inc.	1st installment as per signed	62,500.00
United States	Clean Energy Alternatives (CEA) Inc.	1st Installment as per signed LoA b	37,500.00
United States	Clean Energy Alternatives (CEA) Inc.	2nd Installment as per signed LOA b	37,500.00
United States	CMC Americas Inc	CMC America Till Dec2010	43,520.00
United States	COFFEY INTERNATIONAL DEVELOPMENT	Consultancy fees	33,380.00
United States	COFFEY INTERNATIONAL DEVELOPMENT	DOCO Functional Review ? Phase	50,060.00
United States	COFFEY INTERNATIONAL DEVELOPMENT	Independant review Staffing UN	45,100.00
United States	COFFEY INTERNATIONAL DEVELOPMENT	Independent review UNDP Global	45,100.00
United States	COFFEY INTERNATIONAL DEVELOPMENT	Inv# 255; Milestone 5 (Year 1)	49,510.00
United States	COFFEY INTERNATIONAL DEVELOPMENT	Invoice #252, Milestone 5	86,590.00
United States	COFFEY INTERNATIONAL DEVELOPMENT	Palement Rapport final Coffey	39,570.00
United States	COLORCRAFT OF VIRGINIA INC.	Printing services	43,430.00
United States	COLORCRAFT OF VIRGINIA INC.	Printing services- HDR2010	44,340.00
United States	COMMUNITY SYSTEMS FOUNDATION	CSF- DEV OF MASEDA WEBSITE	35,760.00
United States	Community Systems Foundation	Global DevInfo workplan for 20	80,430.00
United States	Community Systems Foundation	Global DevInfo workplan for 2010 (s	143,420.00
United States	CONSENSUS BUILDING INSTITUTE	Contract # 2008/2; Political S	38,790.00
United States	Consolidated Graphics	Printing services	162,210.00
United States	CRISTINA COLON	SSA no. 031/2010 - 15 July 2010 to	61,120.00
United States	DACC ASSOCIATES LLC	Hankook Dynapro Tyre, 245/75 R	89,400.00
United States	DALBERG CONSULTING	Contracts	375,000.00
United States	DALBERG CONSULTING	Inv# 2009/930; DaO-Change Mana	68,050.00
United States	Dascom Inc.	Daily News Building 20th floor - Co	58,400.00
United States	DAY SOFTWARE INC.	CMS softwares for web team	71,480.00
United States	DAY SOFTWARE INC.	Contractual Services Day Softw	89,900.00
United States	DAY SOFTWARE INC.	DAY SOFTWARE INVOICES #3478 FO	98,700.00
United States	DAY SOFTWARE INC.	Invoice 3048 Consulting Servic	35,840.00
United States	DAY SOFTWARE INC.	Invoice 3049 for Consulting Ho	42,940.00
United States	DAY SOFTWARE INC.	Professional Services Invoice	48,800.00
United States	DELL WORLD TRADE L.P.	Servidores Tipo 1	31,100.00
United States	Deloitte Consulting LLP	to identify suitable options -- for	142,500.00
United States	DEVELOPMENT GATEWAY	FASE IIa - 20%	111,370.00
United States	DEVELOPMENT GATEWAY	FASE IIB - 40% GATEWAY DEVELOPMENT	111,370.00
United States	DEVELOPMENT GATEWAY	Fase III - 20% Development Gateway	55,680.00
United States	DEVELOPMENT GATEWAY FOUNDATION	Data management, data entry, q	79,580.00
United States	DEVELOPMENT GATEWAY FOUNDATION	Data management, data entry, qualit	79,580.00
United States	DEVELOPMENT GATEWAY FOUNDATION	instalment 3 Phase IV to Gatew	70,000.00
United States	DEVELOPMENT GATEWAY FOUNDATION	payment for phase 2: AMP proto	86,000.00
United States	DEVELOPMENT GATEWAY FOUNDATION	Phase 3: Implementation of Cus	100,000.00
United States	DEVELOPMENT GATEWAY FOUNDATION	Second tranche of the year 1 b	167,510.00
United States	DEVELOPMENT GATEWAY FOUNDATION INC	Installment 2 Phase II - AMP	84,000.00
United States	DEVELOPMENT GATEWAY FOUNDATION INC	Installment 3 Phase III	100,000.00
United States	DEVELOPMENT GATEWAY FOUNDATION, INC.	DEVELOPMENT GATEWAY FOUNDATION	34,730.00
United States	DHL - Airborne Express	International courier services	309,640.00
United States	DOMINICAN UNIVERSITY OF CALIFORNIA	2nd INSTALLMENT, CONTRACT C-2010-00	39,690.00
United States	DOMINICAN UNIVERSITY OF CALIFORNIA	3rd INSTALLMENT, CONTRACT C-2010-00	39,690.00
United States	Dynamic Systems Inc.	Maintenance Service for various Su	56,440.00
United States	DYNGORP INTERNATIONAL LLC	Consultancy fees (644.54 x 132	87,170.00
United States	DYNGORP INTERNATIONAL LLC	Consultancy fees (644.54 x 167 WD =	150,030.00
United States	DYNGORP INTERNATIONAL LLC	Consultancy services for a Men	189,520.00
United States	DYNGORP INTERNATIONAL LLC	Consultancy services for a Mentor t	146,070.00
United States	DYNGORP INTERNATIONAL LLC	Dyncorp (under the signed LTA	35,130.00
United States	DYNGORP INTERNATIONAL LLC	Ref. IRQ10/08/08-007: Call off cont	73,070.00
United States	ECS Financials	ECS FINANCIALS Amend N-1 dd 16Sep	40,000.00
United States	EDMUND J. MALESKY	60 DAYS OF CONSULTANCY FEE (30 DAYS	36,000.00
United States	EDUCATIONAL TESTING SERVICES ETS	SCT/2009/29	241,380.00
United States	EDWARD ROSS BORLAND	Srlry Edward Borland till Feb. 2011	49,800.00
United States	ELIZABETH GILBERT	SSA for Quality Assurance Investiga	92,500.00
United States	ELLEN JOHNSON SIRLEAF MARKET	Gant Payment for Project SMWF	90,000.00
United States	EMC CORPORATION	EMC Product Maintenance from A	38,130.00
United States	EMERGING MARKETS COMMUNATIONS INC.	payment for internet services	50,350.00
United States	Emerging Markets Communications Inc.	1q2011 MRC payment to EMC for VSAT	672,160.00
United States	Emerging Markets Communications Inc.	EMC Invoices Q1/11	52,670.00
United States	EVANS CONSULTING INC (USD PAYMENT)	1st Installment SSA Fee Hugh E	38,450.00
United States	EVANS CONSULTING INC (USD PAYMENT)	2nd Installment SSA Fee Hugh	38,450.00
United States	EVANS CONSULTING INC (USD PAYMENT)	5th pymt Hugh Evans 04/6/2008	31,240.00
United States	EVANS CONSULTING INC (USD PAYMENT)	Sal Project Development Consul	32,500.00
United States	EVANS CONSULTING INC (USD PAYMENT)	Sal Project Development Consultant	32,500.00
United States	Fenton Communications	Fenton Communications services to c	40,500.00
United States	FORRESTER RESEARCH INC.	Strategic Services for July 20	50,000.00
United States	FRANK OSTROFF	SSA/BCPR/09-021 Frank Ostroff	33,000.00
United States	Gartner Group, Inc.	ICT Research and Advisory Services	108,800.00
United States	Glen Cove Property LLC	2010 OHR Retreat - Baseline	32,870.00
United States	Glen Cove Property LLC	conference facilities for 2010	172,000.00
United States	Glen Cove Property LLC	Induction workshop for new UNC	59,160.00
United States	Glen Cove Property LLC	Invoice # 2571617; Workshop 13	33,610.00
United States	GLOBALAGRISK, INC	Bundled Fin Prod- 6th installm	50,000.00
United States	GLOBALAGRISK, INC	Bundled Fin Prod- 6th installment	50,000.00
United States	GVA Williams Real Estate As Agent	Base rent for April 2010	262,640.00
United States	GVA Williams Real Estate As Agent	Base rent for February 2010	262,640.00
United States	GVA Williams Real Estate As Agent	Base rent for FF Building - Ma	262,640.00
United States	GVA Williams Real Estate As Agent	Base rent for January 2010	262,640.00
United States	GVA Williams Real Estate As Agent	Base Rent for July 2010	262,640.00
United States	GVA Williams Real Estate As Agent	Base rent for May 2010	262,640.00
United States	GVA Williams Real Estate As Agent	Base Rent for the period 04/06	262,640.00
United States	GVA Williams Real Estate As Agent	Electricity	54,390.00
United States	GVA Williams Real Estate As Agent	Electricity charges August to	92,320.00
United States	GVA Williams Real Estate As Agent	Electricity Charges for March	42,460.00
United States	GVA Williams Real Estate As Agent	Electricity Charges for the mo	130,570.00
United States	GVA Williams Real Estate As Agent	Electricity for charges for Ja	44,290.00
United States	GVA Williams Real Estate As Agent	FF Base Rent for August 2010	525,280.00
United States	GVA Williams Real Estate As Agent	FF Base Rent for December 2010	262,640.00
United States	GVA Williams Real Estate As Agent	FF Base Rent for November 2010	262,640.00
United States	GVA Williams Real Estate As Agent	FF Base Rent for October 2010	525,280.00
United States	GVA Williams Real Estate As Agent	FF Base Rent for September 201	262,640.00
United States	GVA Williams Real Estate As Agent	FF Base Rent for September 2010	262,640.00
United States	GVA Williams Real Estate As Agent	FF Building Operating Expense Escal	244,600.00
United States	GVA Williams Real Estate As Agent	FF Electricity (approx.)	120,000.00
United States	GVA Williams Real Estate As Agent	FF Electricity - September 201	60,000.00
United States	GVA Williams Real Estate As Agent	FF Electricity - September 2010	60,000.00
United States	GVA Williams Real Estate As Agent	FF Electricity for December 2010	60,000.00
United States	GVA Williams Real Estate As Agent	FF Electricity for October 2010	60,000.00
United States	GVA Williams Real Estate As Agent	FF Electricity November 2010	60,000.00
United States	GVA Williams Real Estate As Agent	FF Operating Escalation	80,370.00
United States	GVA Williams Real Estate As Agent	FF Operating Escalation for Decembe	40,180.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNDP Continued</b>			
United States	GVA Williams Real Estate As Agent	FF Operating Escalation for Oc	40,180.00
United States	GVA Williams Real Estate As Agent	FF Operating Escalation for October	40,180.00
United States	GVA Williams Real Estate As Agent	FF Operating Escalation for Se	40,180.00
United States	GVA Williams Real Estate As Agent	FF Operating Escalation for Septemb	40,180.00
United States	GVA Williams Real Estate As Agent	FF Operating Escalation November 20	40,180.00
United States	GVA Williams Real Estate As Agent	Operating and Escalation for J	40,560.00
United States	GVA Williams Real Estate As Agent	Operating Escalation	80,370.00
United States	GVA Williams Real Estate As Agent	Operation and Escalation Charg	160,740.00
United States	GVA Williams Real Estate As Agent	Utilities (Electricity)	38,450.00
United States	HESCO BASTION USA	Unit - F-3315 Grn	30,430.00
United States	Hewlett Packard Latin America	39703 ADQUISICION HARDWARE	167,110.00
United States	Hewlett-Packard Company	HP Software Support cost for B	36,350.00
United States	Hewlett-Packard Company	HP Topaz/BAC License and Suppo	74,500.00
United States	HEWLETT-PACKARD COMPANY	Lote de Digitalizadores a trav	56,140.00
United States	HEWLETT-PACKARD COMPANY	PAG Pos#15616/15584/15617	91,360.00
United States	HEWLETT-PACKARD COMPANY	PNUD-HONDUTEL-AT489AV#199_0811	109,050.00
United States	HR EXECUTIVE FORUM	Membership - 1 August 2010 to	45,000.00
United States	HUGE LLC	HUGE INVOICE PR11-000965	100,000.00
United States	HUGE LLC	HUGE LLC INVOICE PRO9-00831 FO	100,000.00
United States	HUGE LLC	INVOICE PR11-000966	100,000.00
United States	HUMAN DEVELOPMENT AND CAPABILITY ASSOCIA	Research grants	68,000.00
United States	IBRD World Bank	1st instalIm. UNDP-WB Agreemen	150,000.00
United States	IDEP	Payment	275,350.00
United States	IFES	FOSSEPEL Activities	78,000.00
United States	IMAGIA FILMS USA INC	SERV. PRODUCCION DE VIDEO	63,530.00
United States	IMAGIA FILMS USA INC	SERV. PRODUCCION VIDEO	79,410.00
United States	INNOVATION NIDEAS	Jobs classifications for ODU up to	41,780.00
United States	INTER AMERICAN DIALOGUE	C-2010-011/RC LAC-Colaboration	40,000.00
United States	INTERNATIONAL RELIEF & DEVELOPMENT	ExpRev to correct Account code	94,660.00
United States	INTERNATIONAL RELIEF & DEVELOPMENT	Reintegration packages provided for	133,690.00
United States	INTERNATIONAL RELIEF & DEVELOPMENT	Reintegration packages provided to	100,270.00
United States	INTERNATIONAL RELIEF & DEVELOPMENT	Submission of Final narrative and f	66,850.00
United States	INTERNATIONAL RELIEF & DEVELOPMENT	Submission of the following do	94,660.00
United States	INTERNATIONAL RELIEF & DEVELOPMENT	Submission of the following documen	100,270.00
United States	INTERNATIONAL RELIEF & DEVELOPMENT	Training completed for 80% of	260,760.00
United States	INTERNATIONAL RELIEF & DEVELOPMENT	Training completed for 80% of the p	267,390.00
United States	International Rescue committee	RRP 03 Payment Req # 06	286,290.00
United States	ITC Infotech (USA) Inc	ICT INFO TECH	34,110.00
United States	IUCN	FR MARCH 2010- 70342	125,040.00
United States	IUCN	FR OCT 2010- 70342	50,060.00
United States	Jennifer Drag	SSA -- Unit/2010/24 -- Jennifer Dra	85,440.00
United States	JOHN D SHILLING ECO LOGICA LLC	John Shilling Team Leader, PEN	37,600.00
United States	Karen Dukess	Contracts	50,000.00
United States	Kristin Haffert	SSA Contract -06/05/10 to 12/31/10	51,500.00
United States	LARA B TABAC SHERIDAN	SSA LARA TABAC	46,750.00
United States	LORIN KAVANAUGH-ULKU	Lorin Kavanaugh-Ulku contract exten	46,550.00
United States	LTA Advizing IT (USA & Denmark Branch)	Dell Server Maintenance for 1 year	50,750.00
United States	MAGNA IT PROFESSIONALS	Consultant Atlas Production Applica	81,920.00
United States	Management Worlds, Inc.	Change Mngt/Comm	34,360.00
United States	Management Worlds, Inc.	Change Mngt/Comm - 29 October	35,760.00
United States	Management Worlds, Inc.	Change Mngt/Comm - 29 October 2010	35,760.00
United States	Management Worlds, Inc.	Change Mngt/Comm - 30 July 201	73,800.00
United States	Management Worlds, Inc.	Change Mngt/Comm - 30 July 2010	73,800.00
United States	Management Worlds, Inc.	Change Mngt/Comm - 30 June 201	41,710.00
United States	Management Worlds, Inc.	Change Mngt/Comm - 30 June 2010	69,700.00
United States	Management Worlds, Inc.	Change Mngt/Comm - 30 November 2010	35,760.00
United States	Management Worlds, Inc.	Change Mngt/Comm - 31 August 2	46,630.00
United States	Management Worlds, Inc.	Change Mngt/Comm - 31 August 2010	73,800.00
United States	Management Worlds, Inc.	Change Mngt/Comm - 31 December 2010	35,760.00
United States	Management Worlds, Inc.	Change Mngt/Comm - 31 Septembe	32,280.00
United States	Management Worlds, Inc.	Change Mngt/Comm - 31 September 201	73,800.00
United States	Marc William Cassidy	SSA-Mr. Cassidy-MTE	33,750.00
United States	MARK SIDEL	International Expert - SSA 2010/04	64,550.00
United States	Marsh and McLennan	MARSH Invoice# 220870	76,580.00
United States	MARTIN FLEURANT	SSA SALARY AS SENIOR AID COORD	34,000.00
United States	McKinsey & Company, Inc.	Perform services in respect of	272,000.00
United States	Microsoft Corporation	Microsoft EA for period July 2	899,260.00
United States	Microsoft Corporation	Microsoft EA II for period Jul	366,690.00
United States	MILLENNIUM INSTITUTE	CORRECT VCR - 00010760	34,970.00
United States	MILLENNIUM INSTITUTE	provision of technical support	90,920.00
United States	MJ BOYD LLC	MJ BOYD LLC RLA TD 2010 ( 6 July -	38,190.00
United States	MOHAMED ABDIRIZAK	Contracts	51,620.00
United States	Mythics Inc	Mythics for 2010 -Lease paymen	138,000.00
United States	Mythics Inc	Mythics for 2010- Yr 1 Support	316,260.00
United States	Mythics Inc	Mythics for 2010 -Yr 1 Support	316,260.00
United States	Mythics Inc	Mythics for 2010-Yr 2 Support	643,320.00
United States	Mythics Inc	Mythics lease payment 3 of 5	53,860.00
United States	Mythics Inc	PS SW LICENSE Y1 SUPPORT PAYME	316,260.00
United States	NAGATA ACOUSTICS AMERICA INC	HP RENV Y OPTIMZ ACUST CASPM	53,360.00
United States	NATALIE RACHEL AMAR	SSA NATALIE AMAR	48,000.00
United States	NTTVERIO	NTT Verio - June -Dec2010	324,130.00
United States	NTTVERIO	NTT/Verio (BIM) estimated for	109,270.00
United States	ORACLE USA, Inc.	Consulting Procure to Pay	47,600.00
United States	ORACLE USA, Inc.	Oracle Database License & Supp	135,370.00
United States	ORACLE USA, Inc.	Oracle Database License & Support R	173,630.00
United States	ORACLE USA, Inc.	Oracle Database License Support Ren	56,930.00
United States	OVERSIGHT SYSTEMS	Oversight Procure to Pay BTAM	60,250.00
United States	P & D CONSULTING SERVICES, INC.	RLA 002/2010 - Joyce Yu 27Aug to 31	49,900.00
United States	Palantir Technologies, Inc	Delivery of Base Palantir Gove	35,360.00
United States	Palantir Technologies, Inc	Delivery of customized visuali	35,360.00
United States	Paschalidis Jenean	Jenean Paschalidis - 16 Aug to 31 D	79,050.00
United States	Permanent Mission of Uganda To The Unite	Base rent for Second,Fourth,Fi	100,940.00
United States	Permanent Mission of Uganda To The Unite	Base rent for the Second, Four	100,940.00
United States	Permanent Mission of Uganda To The Unite	Rent for floors 2, 4, 5, 6,	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for Uganda House 2nd 4th	50,470.00
United States	Permanent Mission of Uganda To The Unite	Rent for Uganda House 2nd 4th 5th 6	52,270.00
United States	PLANSON INTERNATIONAL CORPORATION	DELL POWEREDGE R910 SERVIDOR	57,630.00
United States	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	203746-01/1st pmt 45% Contrac	34,590.00
United States	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	45%203745,25% 203746-45%203747	84,090.00
United States	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Acct215-203743-Proj 5476659-	73,160.00
United States	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	Pmt for H.U.ACCT#215-203743	77,590.00
United States	PRICE WATER HOUSE COOPERS	Business Impact Analysis - 1st	73,450.00
United States	PRICE WATER HOUSE COOPERS	Business Impact Analysis - 2nd	73,450.00
United States	PRICE WATER HOUSE COOPERS	Price water house coopers for	68,000.00
United States	Primus Telecommunications, Inc.	Long distance Telephone Servic	108,770.00
United States	Primus Telecommunications, Inc.	Long distance Telephone Services fo	207,220.00
United States	Primus Telecommunications, Inc.	Primus - Act # 6015593, Servic	51,550.00
United States	Pritchard Industries, Inc.	Cleaning Service FF Building f	35,500.00
United States	Pritchard Industries, Inc.	Cleaning Service for June 2010	35,500.00
United States	Pritchard Industries, Inc.	FF Building cleaning December	35,500.00
United States	Pritchard Industries, Inc.	FF Building cleaning December 2010	35,500.00
United States	Pritchard Industries, Inc.	FF Building Cleaning November	35,500.00
United States	Pritchard Industries, Inc.	FF Building Cleaning November 2010	35,500.00
United States	Pritchard Industries, Inc.	FF Building cleaning October 2	35,500.00
United States	Pritchard Industries, Inc.	FF Building cleaning October 2010	35,500.00
United States	Pritchard Industries, Inc.	FF Building Cleaning September	35,500.00
United States	Pritchard Industries, Inc.	FF Building Cleaning September 2010	35,500.00
United States	Pritchard Industries, Inc.	FF Building floors - Cleaning	35,500.00
United States	Pritchard Industries, Inc.	FF Building floors - Cleaning Augus	35,500.00
United States	Pritchard Industries, Inc.	General Cleaning for the Month	35,500.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
United States		Pritchard Industries, Inc.	General Cleaning for the month	35,500.00
United States		Pritchard Industries, Inc.	General Cleaning monthly contr	106,490.00
United States		Professional Financial Temporaries INC	PRO-FIT ( 27Sept-31Dec2010)	50,100.00
United States		QED Consulting	QED services for workshops in Ethic	35,000.00
United States		RACHAEL AMANDA LENNON	Consultancy fee under SSA-051/10. 4	45,000.00
United States		Robin Gary	Consultancy fe	238,080.00
United States		SANIGEST INTERNACIONAL	Fac-590 5th Insta Con2008/8/39	56,420.00
United States		SANIGEST INTERNACIONAL	HIV Study- Revised Contract- 3	42,320.00
United States		SANIGEST INTERNACIONAL	HIV Study- Revised Contract-2n	56,420.00
United States		SANIGEST INTERNACIONAL	HIV Study-Revised Contrac- 4t	42,320.00
United States		SARAH MERODE DIX	AIDCRD-SSAPMT-FINAL PMT-OUTPUT	31,400.00
United States		SAVE THE CHILDREN FEDERATION,INC	RRP 05 Payment Req # 06	312,860.00
United States		Sharda Chandrikasingh	Service Contract Sharda Chandrikasi	36,780.00
United States		SHERWIN MONOTOSH DAS	SSA - DAS SHERWIN 13/09-13/12/	32,130.00
United States		SHERWIN MONOTOSH DAS	SSA - DAS SHERWIN 13/09-13/12/2010	49,020.00
United States		SITA (Societe Int. DE Telecommunications	Corporate Messaging Charges	116,030.00
United States		SITA (Societe Int. DE Telecommunications	Corporate Messaging Charges -	98,250.00
United States		SITA (Societe Int. DE Telecommunications	Corporate Messaging Charges -C	95,900.00
United States		SITA (Societe Int. DE Telecommunications	Corporate Messaging Charges CO	109,670.00
United States		SITA (Societe Int. DE Telecommunications	Corporate Messaging Charges fo	123,110.00
United States		SITA (Societe Int. DE Telecommunications	Corporate Messaging Charges HQ	122,610.00
United States		SITA (Societe Int. DE Telecommunications	Manage Messaging Services Aug	98,110.00
United States		SITA (Societe Int. DE Telecommunications	Managed Firewall Cost for Vari	185,890.00
United States		SITA (Societe Int. DE Telecommunications	Managed Firewall Cost for Various C	66,360.00
United States		SITA (Societe Int. DE Telecommunications	Managed Messaging Services (HO) for	147,160.00
United States		SITA (Societe Int. DE Telecommunications	Managed Messaging Services (UNIFEM)	36,750.00
United States		SITA (Societe Int. DE Telecommunications	Managed Messaging Services for	245,450.00
United States		SITA (Societe Int. DE Telecommunications	Managed Messaging Services for Marc	245,720.00
United States		SITA (Societe Int. DE Telecommunications	Sita Hosting Messaging Charges	310,870.00
United States		SITA (Societe Int. DE Telecommunications	Sita Hosting Services for CO f	477,800.00
United States		SITA (Societe Int. DE Telecommunications	SITA Hosting Services for CO for Oc	122,590.00
United States		SITA (Societe Int. DE Telecommunications	SITA Managed Firewall services	141,350.00
United States		SITA (Societe Int. DE Telecommunications	Sita Managed Firewall Services	274,910.00
United States		SLG 220 News Owner LLC	Construction Escrow at 220 Eas	193,000.00
United States		SLG 220 News Owner LLC	Daily News Building - Construction	434,370.00
United States		SOFTWARE HOUSE INTERNATIONAL, INC	SHI Payments for various pend	38,800.00
United States		SOME'S UNIFORMS, INC.	Raincoats/ Rain Gear for LNP	49,650.00
United States		Sue NELSON	SSA contract - to conduct eval	42,000.00
United States		Sue NELSON	SSA contract - to conduct evaluatio	64,000.00
United States		Symantec Corporation	Symantec Maintenance Renewal f	39,870.00
United States		Symantec Corporation	SYMC PROTECTION SUITE ENTERPRI	75,440.00
United States		Symantec Corporation	Veritas Net Backup maintenance	40,490.00
United States		Synergy International	e-governance Services for developme	40,930.00
United States		Synergy International	IT System and CB HJC (EC)	35,080.00
United States		Synergy International	IT System and CB HJC-SPANISH	142,080.00
United States		Synergy International	Synergy Contract Amendment 1 EC	39,670.00
United States		Synergy International	Synergy Contract Amendment 1 SP	92,560.00
United States		Synergy International	System Development and Technical su	175,360.00
United States		SYNERGY INTERNATIONAL SYSTEMS	20% PYMT.1st INSTALLMENT.	45,880.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Contracts 20% Delivery of we	47,710.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Contracts 30% Delivery of Do	71,570.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Contracts 30% Delivery of fi	71,570.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Contrat pour la mise en place	34,410.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Development and Management of	384,760.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Development and Management of compr	471,490.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Development of NGO Tracking Mo	76,800.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Development of Private Sector	67,200.00
United States		SYNERGY INTERNATIONAL SYSTEMS	E-form & Workflow Capabilities	43,200.00
United States		SYNERGY INTERNATIONAL SYSTEMS	GoH Support Plan: 3-month depl	63,360.00
United States		SYNERGY INTERNATIONAL SYSTEMS	tranche 2 GTZ	68,820.00
United States		SYNERGY INTERNATIONAL SYSTEMS	Tranche 3 GTZ	34,410.00
United States		SYNERGY INTERNATIONAL SYSTEMS, INC	20% Paid upon actual date of s	71,280.00
United States		SYNERGY INTERNATIONAL SYSTEMS, INC	Milestone No.1- Advance Paymen	51,520.00
United States		SYNERGY INTERNATIONAL SYSTEMS, INC	Milestone No.2: Delivery of Co	103,050.00
United States		SYNERGY INTERNATIONAL SYSTEMS,INC	Last installment payment for M	76,810.00
United States		Systems Flow, Inc.	Output 2: change management, cultur	324,750.00
United States		Tata Consultancy Services Limited	Amit Apr to Dec 2010	120,960.00
United States		Tata Consultancy Services Limited	Atlas HCM Technical Support	93,790.00
United States		Tata Consultancy Services Limited	Chauhan Apr 5 to Dec 2010	120,320.00
United States		Tata Consultancy Services Limited	Hari Apr to Dec 2010	42,340.00
United States		Tata Consultancy Services Limited	Itban Apr to Dec 2010	120,960.00
United States		Tata Consultancy Services Limited	Kislay Apr 19 to Dec 2010	113,920.00
United States		Tata Consultancy Services Limited	Madhuban Apr to Dec 2010	40,820.00
United States		Tata Consultancy Services Limited	Madhuban onsite NY differential	46,220.00
United States		Tata Consultancy Services Limited	MSS Security Engineer Jul-Dec'10	70,960.00
United States		Tata Consultancy Services Limited	Ravi Apr to Dec 2010	120,960.00
United States		Tata Consultancy Services Limited	Sarath Apr to Dec 2010	120,960.00
United States		Tata Consultancy Services Limited	Shalindra May 3 to Dec 2010	120,320.00
United States		Tata Consultancy Services Limited	Shilpa Aug/sept extra	40,320.00
United States		Tata Consultancy Services Limited	Shilpa Apr 26 to Dec 2010	34,560.00
United States		Tata Consultancy Services Limited	Shilpa Apr to Dec	40,820.00
United States		Tata Consultancy Services Limited	Shiva	57,600.00
United States		Tata Consultancy Services Limited	Srinivasan Apr 22 to Dec 2010	131,600.00
United States		Tata Consultancy Services Limited	TCS Jan to Mar on/offsite - Itban	37,200.00
United States		Tata Consultancy Services Limited	TCS Jan to Mar on/offsite - Ravi	39,680.00
United States		Tata Consultancy Services Limited	TCS Jan to Mar on/offsite - Sarath	37,200.00
United States		Tata Consultancy Services Limited	TCS Jan to Mar on/offsite- Amit	39,680.00
United States		TGI Office Automation	TGI COPIER OCTOBER-DECEMBER 2010	75,970.00
United States		TGI Office Automation	TGI Copiers APR - JUN for year	73,160.00
United States		TGI Office Automation	TGI Copiers JAN - MAR for year	75,520.00
United States		TGI Office Automation	TGI Copiers JUL - SEPT. for ye	75,970.00
United States		THE CARTER CENTER	2nd&3rd Tranches PS/TCC/09/008	1,296,760.00
United States		THE CARTER CENTER	Carter Centre 1st tranche	648,380.00
United States		THE CARTER CENTER	Contracts	300,000.00
United States		THE CARTER CENTER	Domestic Obserations	3,024,890.00
United States		The Gelfond Group, INC	GSS/PSS	191,850.00
United States		The Heldrich Hotel	PCNA Expert Practitioners Trai	45,350.00
United States		The Norris Group, Inc.	RLA 003/2010 Frank Pinto 27Aug to 3	48,800.00
United States		TIAA-CREF C/O Cushman & Wakefield	Base Rent for December 2010	61,610.00
United States		TIAA-CREF C/O Cushman & Wakefield	November 2010 Rent for Teacher	30,810.00
United States		TIAA-CREF C/O Cushman & Wakefield	November 2010 Rent for Teacher's Bu	30,810.00
United States		TIAA-CREF C/O Cushman & Wakefield	Rent for August, September and	92,420.00
United States		TOPPAN Printing Company America Inc.	Printing services	55,500.00
United States		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	ACHAT DE 15 TOYOTA LANDCRUISER	598,030.00
United States		TOYOTA GIBRALTAR STOCKHOLDINGS LTD	ACHAT DE 15 TOYOTA LANDCRUISER HARD	573,730.00
United States		Trigyn Technology Inc	Offshore -(June2010-May 2011)	96,350.00
United States		Trigyn Technology Inc	Trigyn Offshore Services for Months	48,000.00
United States		Trigyn Technology Inc	Trigyn Oleg July - Dec 2010	65,520.00
United States		Trigyn Technology Inc	Trigyn(BIM) - Paul Wilson up to oct	45,360.00
United States		Trigyn Technology Inc	WILSON, Paul (June-July 2010)	30,960.00
United States		Trustees of Columbia University (NYC)	4th payment to Earth Institute	108,120.00
United States		Trustees of Columbia University (NYC)	5th payment to EI of 408,115.8	108,120.00
United States		Trustees of Columbia University (NYC)	70% to be charged to Activity	300,000.00
United States		Trustees of Columbia University (NYC)	Activity 4 to be charged of \$3	300,000.00
United States		UN GENERAL TRUST FUND	Expense Distribution	48,570.00
United States		UN System Electronic Information Acquisi	UNDP Corporate E-subscriptions	206,160.00
United States		UNDP CONTRIBUTIONS ACCOUNT	Reversal of transfer of funds	150,000.00
United States		UNFPA - United Nations Population Fund	unaid's PAF -South africa-UNFPA	91,180.00
United States		UNFPA CONTRIBUTIONS ACCOUNT	Payment against LoA between UN	34,630.00
United States		UNFPA, NEW YORK	CLOS OF ADV FOR 2010 ACTIVITY	65,250.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
United States		UN-HABITAT	Additional grant	65,000.00
United States		UN-HABITAT	Adjustment for October'10	244,210.00
United States		UN-HABITAT	as per signed 2nd amendmt	46,870.00
United States		UNICEF	COMM - INFRA Improve knowledge	46,980.00
United States		UNICEF	COMM - TRNG Improve knowledge	123,290.00
United States		UNICEF	contribut Palu4 au MICS	34,070.00
United States		UNICEF	Contribut Palu6 au MICS	83,330.00
United States		UNICEF	HR-PREVENTION-PMTCT	293,820.00
United States		UNICEF	Liquid Unicef Adv (Child DDR)	300,000.00
United States		UNICEF	OVHD-PREVENTION-PMTCT	325,050.00
United States		UNICEF	Technical Assistance ? Health	66,380.00
United States		UNICEF	Training- Prevention	166,470.00
United States		UNICEF	TrainOverhead -Prevention	94,030.00
United States		UNICEF	TRNG - Improve knowledge	223,650.00
United States		UNICEF	TRN-PREVENTION- Behavior Chang	280,830.00
United States		United Nations	2010 Q1 UNHQs svc UNDP 40295	1,569,270.00
United States		United Nations	2010 Q1 UNHQs svcs UNV 40295	82,590.00
United States		United Nations	Base rent for DC1 for the Mon	317,840.00
United States		United Nations	Base rent for DC1for February	317,840.00
United States		United Nations	DC1 - Base Rent for December 2	317,840.00
United States		United Nations	DC1 - Base Rent for December 2010	317,840.00
United States		United Nations	DC1- Base Rent for June 2010	317,840.00
United States		United Nations	DC1 - Electricity Charges for	35,520.00
United States		United Nations	DC1 - Electricity Charges for Decem	35,520.00
United States		United Nations	DC1 - Electricity for June 201	35,520.00
United States		United Nations	DC1- Porters Wage Escalation J	83,600.00
United States		United Nations	DC1 Base Rent for November 201	317,840.00
United States		United Nations	DC1 Base Rent for November 2010	317,840.00
United States		United Nations	DC1 Base Rent for October 2010	329,690.00
United States		United Nations	DC1- Porter's Wage Escalation	83,600.00
United States		United Nations	DC1 Porter's Wage Escalation f	83,600.00
United States		United Nations	DC1- Porter's Wage Escalation for D	83,600.00
United States		United Nations	DC1 Porter's Wage Escalation for No	83,600.00
United States		United Nations	DC1-Base Rent for August 2010	635,690.00
United States		United Nations	DC1-Base rent for July 2010	635,690.00
United States		United Nations	DC1-Base Rent for October 2010	306,000.00
United States		United Nations	DC1-Base Rent for September 20	317,840.00
United States		United Nations	DC1-Base Rent for September 2010	317,840.00
United States		United Nations	DC1-Electricity charges for Au	35,520.00
United States		United Nations	DC1-Electricity charges for August	35,520.00
United States		United Nations	DC1-Electricity Charges for Ju	35,520.00
United States		United Nations	DC1-Electricity Charges for July 20	35,520.00
United States		United Nations	DC1-Electricity charges for No	35,520.00
United States		United Nations	DC1-Electricity charges for Novembe	35,520.00
United States		United Nations	DC1-Electricity charges for Oc	35,520.00
United States		United Nations	DC1-Electricity charges for October	35,520.00
United States		United Nations	DC1-Electricity Charges Septem	35,520.00
United States		United Nations	DC1-Electricity Charges September 2	35,520.00
United States		United Nations	DC1-Porter's Wage Escalation A	83,600.00
United States		United Nations	DC1-Porter's Wage Escalation August	83,600.00
United States		United Nations	DC1-Porter's Wage Escalation f	167,190.00
United States		United Nations	DC1-Porters Wage Escalation fo	83,600.00
United States		United Nations	DC1-Porters Wage Escalation for Jul	83,600.00
United States		United Nations	DC1-Porter's Wage Escalation for Oc	83,600.00
United States		United Nations	DC1-Porter's Wage Escalation for Se	83,600.00
United States		United Nations	Electricity Charges for April	35,520.00
United States		United Nations	Electricity Charges for Februa	35,520.00
United States		United Nations	Electricity Charges for Januar	35,520.00
United States		United Nations	Electricity Charges for March	35,520.00
United States		United Nations	Electricity Charges for May 20	35,520.00
United States		United Nations	Escalation Charges for Februar	83,600.00
United States		United Nations	Escalation Charges for the Mon	83,600.00
United States		United Nations	One United Nations Plaza Base	953,530.00
United States		United Nations	Operation and Escalation for A	83,600.00
United States		United Nations	Operation and Escalation for J	83,600.00
United States		United Nations	Operation and Escalation for M	83,600.00
United States		United Nations	UNDP Share 2010 Q1-4 UNHQs svc	1,237,270.00
United States		United Nations	UNDP Share 2010 Q2-3 UNHQs svc	3,138,530.00
United States		United Nations	UNV Share 2010 Q1-4 UNHQs svcs	82,590.00
United States		United Nations	UNV Share 2010 Q2-3 UNHQs svcs	165,190.00
United States		UNITED NATIONS HEADQUARTERS, NEW YORK	Air Ops Services	7,511,700.00
United States		UNITED NATIONS HEADQUARTERS, NEW YORK	Air Ops Services for the perio	6,884,420.00
United States		UNITED NATIONS HEADQUARTERS, NEW YORK	Expense Distribution	2,380,680.00
United States		UNITED NATIONS HEADQUARTERS, NEW YORK	Pymnt Funding Short RDP293	2,380,680.00
United States		UNITED NATIONS HEADQUARTERS, NEW YORK	Pymnt 2nd Installment RDP 314	4,170,680.00
United States		UNITED NATIONS HEADQUARTERS, NEW YORK	Reimbu varous flights RDP#599	366,740.00
United States		UNITED NATIONS INSTITUTE TRAINING & RES.	Expense Distribution	119,470.00
United States		UNITED NATIONS OFFICE OF THE HIGH	Impl...Govern Africa Program	300,000.00
United States		UNITED WAY OF AMERICA	Expense Distribution	155,440.00
United States		UNITED WAY OF AMERICA	Research on Volunteer centers	40,000.00
United States		VALENTINA AZZARELLO	SSA 10 months @ \$7650/month (Exp 31	76,500.00
United States		VERIZON	Line Rental from Verizon	119,400.00
United States		Verizon Business	Verizon - Y Accounts April to Dec 1	65,000.00
United States		Verizon Business	Y1653559 & Y1752959 - Jan to M	47,050.00
United States		WHO SANA'A	Cost-Surveillance&SOLA/HIV Pro	100,000.00
United States		WILDLIFE CONSERVATION SOCIETY	FR Expenditure Q1, 2010#1 CALM	104,350.00
United States		WILDLIFE CONSERVATION SOCIETY	FR Expenditure Q2, 2010#2 CALM	40,150.00
United States		WOLFF, WARREN W.	Professional Fee	42,000.00
United States		Work Well Partners	24th Floor Renevations	55,360.00
Uruguay		MACROCONSULTING S.A.	100% CONT PARA ACTUALIZACION	56,280.00
Uruguay		UNIVERSIDAD DE LA REPUBLICA	2do PAGO CONVENIO MEC-UDELAR	32,000.00
Uzbekistan		BUILDER TRUST BUSINESS XK	53% advance payment as per PO/1990/	31,160.00
Uzbekistan		CHINOR SHKT. CO.LTD	Renovation of building facilit	437,260.00
Uzbekistan		QUVASOYTAMIRKURILISH OOO	15% Advance payment for constr	126,000.00
Uzbekistan		SUVSANOATFIOUQAROLI	85% FINAL PMNT FOR PROJECT DE	31,520.00
Venezuela		GRUPO INGEOLAN C.A.	ADQUISICION DE BIENES CARTOGRAFICOS	151,440.00
Venezuela		INVERSIONES IG 2010 C.A.	MODIFICACION DEL CONTRATO CT-3	67,620.00
Venezuela		INVERSIONES IG 2010 C.A.	MODIFICACION DEL CONTRATO CT-3278/0	67,620.00
Venezuela		INVERSIONES IG 2010 C.A.	OBRAS CIVILES ADECUACION PISOS	1,845,970.00
Venezuela		INVERSIONES IG 2010 C.A.	OBRAS CIVILES ADECUACION PISOS DEL	767,560.00
Venezuela		OPENLINK SISTEMAS DE REDES DE DATOS, C.A	LOTE 2 (BIENES) SUMINISTRO DEL	83,770.00
Venezuela		SISTEMAS MPC	WORK STATION LENOVO MODELO THI	880,000.00
Venezuela		T C S TECHNOLOGY CONSULTING SOLUTION, CA	20% A LA APROBACION DEL SEGUND	33,080.00
Vietnam	49131		FRQ3 2010 59683 MDGR	33,460.00
Vietnam		BAN QLD A KONKAKINH-KONCHURANG	FRQ2 2010 51178 KKK	41,550.00
Vietnam		BOL CDA TCNL TTCP VA CPVN	FRQ3 2010 63558 GI UNCAC	48,140.00
Vietnam		BOL DA HO TRO CAI CACH HANH CHINH - UNDP	FRQ3 2010 69404 PAR MP	36,650.00
Vietnam		BOL DA HO TRO CAI CACH HC TAI TP HCM	FRQ1 2010 61136 PAR HCM	56,710.00
Vietnam		BOL DU AN NANG CAO HQSD NANG LUONG	FRQ1 2010 45088 PECSME	42,620.00
Vietnam		BOL DU AN NANG CAO HQSD NANG LUONG	FRQ2 2010 45088 PECSME	118,780.00
Vietnam		BOL DU AN NANG CAO HQSD NANG LUONG	FRQ3 2010 45088 PECSME	37,760.00
Vietnam		BQLCTCHUNG HT VOI CAC COLHQ VE PCDCUM GC	FRQ1 2010 55360 PSO-PAHI	40,110.00
Vietnam		CONG TY CO PHAN NGUON VIET	M&E Consultancy Services	50,190.00
Vietnam		CTY CP TRUNG TAM NC CHINH SACH VA PT	PAR Review Mission	54,310.00
Vietnam		CUC PHUC VU NGOAI GIAO DOAN	UNAB rental first tranche paym	133,200.00
Vietnam		CUC PHUC VU NGOAI GIAO DOAN	UNAB rental first tranche payment 2	111,570.00
Vietnam		DU AN 00058492	FRQ2 2010 72675 A2J	67,390.00
Vietnam		DU AN 00058492	FRQ3 2010 72675 A2J	41,360.00
Vietnam		DU AN HO TRO PHAN TICH CS TAI CHINH	FRQ3 2010 61137 FPA	36,170.00
Vietnam		DU AN PHONG CHONG DAI DICH CUM O NGUOI	FRQ1 2010 72621 JP ADJ	376,570.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNDP Continued</b>				
Vietnam		DU AN PHONG CHONG DAI DICH CUM O NGUOI	FRQ1 2010 72621 JP HEALTH	30,540.00
Vietnam		DU AN PHONG CHONG DAI DICH CUM O NGUOI	FRQ2 2010 72621 JP HEALTH	61,110.00
Vietnam		DU AN PHONG CHONG DAI DICH CUM O NGUOI	FRQ3 2010 72621 JP HEALTH	42,640.00
Vietnam		DU AN TCNL UNG PHO BIEN DOI KHI HAU	FRQ1 2010 60851-CBCC MONRE	33,450.00
Vietnam		DU AN TCNL UNG PHO BIEN DOI KHI HAU	FRQ1 2010 60851-CC MONRE ADJ	33,450.00
Vietnam		EMPOWERMENT OF WOMEN IN PUBLIC SECTOR	FRQ3 2010 62479 Emp of Women	38,830.00
Vietnam		GHD PTY LTD	Engagement of Design Team for	183,900.00
Vietnam		GHD PTY LTD	One UN House Design: 2nd and 3	137,920.00
Vietnam		GRANT THORNTON (VIETNAM) LTD.	Audits of National / NGO Imple	36,250.00
Vietnam		MAZARS VIETNAM CO., LTD - HANOI BRANCH	Joint Micro-Assessment in 2009	31,110.00
Vietnam		MELIA HANOI HOTEL	Workshop 18-22/4/2010	79,220.00
Vietnam		NANG CAO NANG LUC THE CHE VE QLRR	FRQ1 2010 63486 DRM	44,040.00
Vietnam		NANG CAO NANG LUC THE CHE VE QLRR	FRQ2 2010 63486 DRM	69,070.00
Vietnam		NANG CAO NANG LUC THE CHE VE QLRR	FRQ3 2010 63486 DRM	43,670.00
Vietnam		NANG CAO NANG LUC THE CHE VE QLRR	FRQ4 OCT 2010 63486 DRM	155,680.00
Vietnam		TONG CUC THONG KE - 00040722	FRQ3 2010 60736 SEDM	69,460.00
Vietnam		TT NGHIEU CUU PT HO TRO CONG DONG	80% Advance for PAPI Website D	31,620.00
Vietnam		TT NGHIEU CUU PT HO TRO CONG DONG	RESEARCH "PROVINCIAL PUBLIC AD	130,290.00
Vietnam		TT NGHIEU CUU PT HO TRO CONG DONG	RESEARCH "PROVINCIAL PUBLIC ADMINIS	238,020.00
Vietnam		TT NGHIEU CUU PT HO TRO CONG DONG	Survey team to test justice module	40,740.00
Vietnam		UNREDD VIETNAM PROGRAMME	FRQ2 2010 71577 UN REDD	39,680.00
Vietnam		VF TCQT IUCN	Design of a REDD-compliant ben	35,240.00
Vietnam		VIE-02/001-SEDEMA	FRQ3 2010 15593 SEDEMA	34,970.00
Vietnam		VIEN KHUHVN - DU AN 00050249	FRQ2 2010 61976 VASS II	49,230.00
Vietnam		VIEN KHUHVN - DU AN 00050249	FRQ3 2010 61976 VASS II	47,670.00
Vietnam		VIEN NC SINH THAI CHINH SACH XH (SPERI)	Customary Law Research	46,820.00
Yemen		MINE ACTION PROJECT	ADVANCE - DEX PROJ	96,710.00
Yemen		MINE ACTION PROJECT	Apr.10 FR 57560-30071	40,000.00
Yemen		MINE ACTION PROJECT	Correct activity is 1	40,000.00
Yemen		MINE ACTION PROJECT	Expense Distribution	85,130.00
Yemen		MINE ACTION PROJECT	Jul.10FR 57560-04000	77,430.00
Yemen		MINE ACTION PROJECT	Mar.10 FR 57560-04000	75,120.00
Yemen		MINE ACTION PROJECT	May.10 FR 57560-4000	31,170.00
Yemen		MINE ACTION PROJECT	Sep.10 FR 57560-4000	61,520.00
Yemen		MINE ACTION PROJECT	The correct Activity is 1	42,230.00
Yemen		Mohammed Ali Hussien AL-Khurashi	Rental of UNDP premises Jan-Dec 201	60,000.00
Yemen		SECOND NATIONAL COMMUNICATION	Jun.10 FR 44077-62000	32,350.00
Yemen		STALLION SECURITY COMPANY	SECURITY SERVICES	61,800.00
Yemen		WHO SANA'A	Cost-Surveillance&SOLA(HIV Pro	100,000.00
Yemen		Yemen Polling Center	Upon starting fieldwork 50%	46,650.00
Zambia		BRINGCOM ZAMBIA LIMITED	12 Months Bandwidth charge	39,600.00
Zambia		KANANI AGENCIES LIMITED	Inv 404 final pyt printing chg	48,280.00
Zambia		MERCURY LINES LTD	Being payment to Mercury Lines	87,770.00
Zambia		MICRO BANKERS TRUST	Expense Distribution	35,160.00
Zambia		MLN ASSOCIATES	Rehabilitation of bathrooms an	36,300.00
Zambia		PJP ASSOCIATES	Extension of the perimeter wal	30,890.00
Zambia		SNV NETHERLANDS DEVELOPMENT ORGANISATION	50% train/admin costs	45,760.00
Zambia		SOUTHERN CROSS MOTORS	4X4 Mitsubishi Canter Truck	57,000.00
Zambia		THEBISA CHAAVA	HIV/SSA PMT Thebisa-18JUL-12AUG	44,000.00
Zambia		VESTEE CONSTRUCTION LTD	Being 60% of US\$68,049.05 paym	40,830.00
Zambia		VESTEE CONSTRUCTION LTD	Being 60% of US\$68,049.05 payment f	40,830.00
Zambia		VESTEE CONSTRUCTION LTD	Expense Distribution	40,830.00
Zimbabwe		ELEPHANT HILLS	MinofYouthCOMYIII12-16.5.10	48,190.00
Zimbabwe		LEGAL RESOURCE FOUNDATION PUBL	Expense Distribution	36,310.00
Zimbabwe		NATIONAL AIDS COUNCIL	6.1.2.6 Payment of retention a	88,880.00
Zimbabwe		NATIONAL AIDS COUNCIL	7.2.10.9 Maint & Streng (HR)	44,000.00
Zimbabwe		NATIONAL AIDS COUNCIL	7.2.10.9 Maint & strenght	44,000.00
Zimbabwe		NATIONAL AIDS COUNCIL	7.2.10.9 Maintaining & strenght	110,000.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.82 fuel procurement	63,000.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.84 Level/effort R5 nonGFstaf	75,820.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.84NAC on GF staff	66,000.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.86July salaries	116,790.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.87 July salaries&funding gap	36,380.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.88 Continued funding for dis	34,650.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.88fund helth ofrcs 22dstr(HR	33,600.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.89 July salaries&funding gap	36,550.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.90 Continued funding for pro	97,520.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.90 DMO's 22 dstrct(HR)	100,860.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.90 mediack offfrs HR	47,960.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.90 Medical Officers 2X22 Dis	35,970.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.90 To increase awareness and	56,430.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.91 Lab Scientists HR	34,730.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.91 lab scintsts 22 dstrct(HR	49,410.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.92 Increase awareness & comm	43,740.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.92Phrm Tech 22 dstrct(HR)	40,950.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.93 Increase awareess & commit	36,110.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.93rcruit&dployGF prsnel (HR)	33,990.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.96 Increase awareess & commit	47,940.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	1.96 NSSA HR	33,430.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	2.07MV Servicing	53,390.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	2.09 R5 Fuel for all districts	120,140.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	Correction of A/C # on 37845	73,350.00
Zimbabwe		NATIONAL AIDS COUNCIL- GLOBAL FUND	Correction of voucher 39111	73,350.00
Zimbabwe		PEARL PROPERTIES (2006) LIMITED	Rent for the Period April to S	178,000.00
Zimbabwe		PEARL PROPERTIES (2006) LIMITED	Rent Oct to Dec 2010	107,670.00
Zimbabwe		UN WFP DUBAI	Generator, FG Wilson, model P5	32,840.00
Zimbabwe		UNGANAI, LEONARD/Mr	February - December 2010 Salary for	36,960.00
<b>UNECA</b>				
DENMARK		PHOENIX DESIGN AID	Printing and Publishing services	74,100.00
ETHIOPIA		BETHELEHEM CLEANING SERVICE	Cleaning/ Sanitary Suppes	103,418.00
ETHIOPIA		Clerical Services	Respect of Clerical	50,000.00
ETHIOPIA		Data Entry sERVICES	Respect of data entry	32,000.00
ETHIOPIA		Green Intrnational Logistic Service PLC	Customs Clearance & Reled Services	35,000.00
ETHIOPIA		LYDETCO	Electro Mechanical Work	41,034.12
ETHIOPIA		MIDROC ENERGY HOUSE	Electro Mechanical Work	36,000.00
ETHIOPIA		PANAFRIC GLOBAL PLC	Customs Clearance & Reled Services	35,000.00
ETHIOPIA		RAMA CONSTRUCTION PLC	Construction Works	3,769,042.00
ETHIOPIA		SAFETRA PLC.	Customs Clearance & Reled Services	35,000.00
ETHIOPIA		SAFETRA PLC.	Customs Clearance & Reled Services	30,000.00
United States		FOUNDATION FOR ENVIRONMENTAL SECURITY	THE CONSULTANCY FEE TO BE PAID TO FESS	48,585.00
<b>UNESCO</b>				
Afghanistan		BAHER COMPUTER AND TRAINING	NA	522,740.00
Afghanistan		BRAC	NA	1,737,921.00
Afghanistan		IDG Security	NA	176,000.00
Afghanistan		SAB	NA	177,926.00
Antigua/Barbuda		MINISTRY OF EDUCATION	NA	41,001.00
Australia		GODEN MACKAY LOGAN Pty Ltd	NA	720,100.00
Barbados		CANGATE	NA	63,900.00
Belgium		BAASTEL LE GROUPE CONSEIL ITEE	NA	72,019.52
Belgium		DB PRINT	NA	36,508.73
Belgium		VANBREDA INTERNATIONAL	NA	1,142,827.00
Belgium		Vlaams Instituut voor de Zee	NA	266,958.48
Benin		ECOLE DU PATRIMOINE AFRICAINE	NA	62,500.00
Benin		INFRE INSTITUT NATIONAL POUR LA	NA	62,700.00
Bolivia		Ecoingenieria SA	NA	45,645.25
Bosnia-Herz.		Gramon GMB doo	NA	55,162.81
Brazil		Aca - Associacao Dos Amigos Da Cria	NA	41,066.52
Brazil		Acao Educativa Assessoria Pesquisa	NA	72,717.02
Brazil		Afma - Acao Social Comunitaria	NA	56,369.79
Brazil		Akemi Leandra Kawagoe	NA	54,114.99

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNESCO Continued</b>			
Brazil	Alexandre Borges Afonso	NA	56,285.23
Brazil	Amazona - Associacao De Prevencao A	NA	81,698.33
Brazil	Ana Maria Schmidt	NA	67,643.74
Brazil	Arrastao Movimento De Promocao Huma	NA	81,537.77
Brazil	Arte E Vida	NA	65,952.65
Brazil	Asacine Producoes Ltda. Epp	NA	60,704.06
Brazil	Assoc Mantenedora Da Escola Familia	NA	84,554.68
Brazil	Associacao Adelino De Carvalho	NA	73,280.72
Brazil	Associacao Afro Didara & Companhia	NA	84,554.68
Brazil	Associacao Beneficente O Pequeno Na	NA	39,788.05
Brazil	Associacao Brasileira Interdiscipli	NA	48,844.42
Brazil	Associacao Casa Das Artes De Educac	NA	67,643.74
Brazil	Associacao Comunitaria De Varzea Al	NA	81,344.80
Brazil	Associacao Comunitaria Dos Amigos D	NA	84,554.68
Brazil	Associacao Comunitaria Irene Cruz -	NA	47,933.48
Brazil	Associacao Crista De Osasco	NA	73,280.72
Brazil	Associacao Cultural Prof Hans Ulric	NA	84,554.68
Brazil	Associacao Cultural Social Desporti	NA	42,818.49
Brazil	Associacao De Educacao Para A Vid	NA	40,343.86
Brazil	Associacao De Mulheres Nova Esperan	NA	61,104.85
Brazil	Associacao De Pais E Amigos Do Defi	NA	37,733.93
Brazil	Associacao Direitos Humanos Em Rede	NA	43,758.30
Brazil	Associacao Dos Juizes Do Rio Grande	NA	65,665.61
Brazil	Associacao Fazendo Historia	NA	57,271.70
Brazil	Associacao Filmes De Quintal	NA	496,081.97
Brazil	Associacao Lar Do Nenen	NA	56,116.12
Brazil	Associacao Lar Maria & Sininha	NA	63,697.86
Brazil	Associacao Meninas E Mulheres Do Mo	NA	67,981.96
Brazil	Associacao Nossa Senhora De Loreto	NA	77,822.89
Brazil	Associacao Palas Athena Do Brasil	NA	48,128.34
Brazil	Associacao Pathfinder Do Brasil	NA	120,125.03
Brazil	Associacao Via Amazonia	NA	51,805.53
Brazil	Associacao Dos Amigos Do Centro De E	NA	149,515.11
Brazil	Capital Grafica E Editora Ltda. - M	NA	37,072.15
Brazil	Carla Patricia Almeida Rocha Terabe	NA	54,114.99
Brazil	Case Pesquisas E Projetos Ltda.	NA	66,939.12
Brazil	Central Unica Das Favelas Do Rio De	NA	67,643.74
Brazil	Central Unica Das Favelas Do Rio Gr	NA	82,437.43
Brazil	Centro Brasileiro Da Crianca E Do A	NA	67,406.99
Brazil	Centro Cidadania Acao E Educacao S	NA	46,586.51
Brazil	Centro Comunitario Cultural E Ecles	NA	84,554.68
Brazil	Centro Comunitario Socio Cultural D	NA	47,683.20
Brazil	Centro De Apoio A Trabalhos E Inici	NA	62,953.39
Brazil	Centro De Defesa Dos Dir. Da Crianc	NA	35,084.55
Brazil	Centro De Documentacao E Informacao	NA	64,278.47
Brazil	Centro De Educacao Popular - Cenep	NA	61,984.72
Brazil	Centro Educacional Da Juventude Pe.	NA	84,554.68
Brazil	Centro Espirita Allan Kardec	NA	62,705.75
Brazil	Centro Projeto Axe De Defesa E Prot	NA	84,554.68
Brazil	Cidade Grafica E Editora Ltda.	NA	35,935.74
Brazil	Clube De Maes Nossa Senhora Das Gra	NA	56,369.79
Brazil	Clube De Maes Santa Rosa	NA	58,139.80
Brazil	Comite Para A Democratizacao Da Inf	NA	90,191.66
Brazil	Cp2 - Consultoria, Pesquisa E Plane	NA	55,380.50
Brazil	Dialog Servicos De Comunicacao E Ev	NA	1,533,136.33
Brazil	Dialog Servicos De Comunicacao E Ev	NA	393,139.93
Brazil	Dialog Servicos De Comunicacao E Ev	NA	311,212.85
Brazil	Dialog Servicos De Comunicacao E Ev	NA	290,140.00
Brazil	Dialog Servicos De Comunicacao E Ev	NA	203,305.66
Brazil	Dialog Servicos De Comunicacao E Ev	NA	164,433.84
Brazil	Dialog Servicos De Comunicacao E Ev	NA	156,598.51
Brazil	Dialog Servicos De Comunicacao E Ev	NA	135,287.49
Brazil	Dialog Servicos De Comunicacao E Ev	NA	112,739.57
Brazil	Dialog Servicos De Comunicacao E Ev	NA	108,843.29
Brazil	Dialog Servicos De Comunicacao E Ev	NA	67,714.78
Brazil	Dialog Servicos De Comunicacao E Ev	NA	60,033.31
Brazil	Dialog Servicos De Comunicacao E Ev	NA	56,162.91
Brazil	Dialog Servicos De Comunicacao E Ev	NA	49,085.01
Brazil	Dialog Servicos De Comunicacao E Ev	NA	45,975.59
Brazil	Dialog Servicos De Comunicacao E Ev	NA	42,730.33
Brazil	Dialog Servicos De Comunicacao E Ev	NA	41,827.68
Brazil	Dialog Servicos De Comunicacao E Ev	NA	37,237.99
Brazil	Dialog Servicos De Comunicacao E Ev	NA	36,677.40
Brazil	Digital Solution- Com.Representacao	NA	103,962.77
Brazil	Digital Solution- Com.Representacao	NA	48,121.76
Brazil	Digital Solution- Com.Representacao	NA	40,541.15
Brazil	Duetsystems Ltda.	NA	85,531.05
Brazil	Ecoa Ecologia E Acao	NA	62,006.76
Brazil	Ecos-Comunicacao Em Sexualidade	NA	58,256.68
Brazil	Edilson Simplicio De Sousa	NA	38,712.51
Brazil	Eduardo Alberto Manjares Trelles	NA	67,497.18
Brazil	Espaco Cultural Vila Esperanca	NA	35,541.15
Brazil	Evenia Rocha De Sousa Melo	NA	36,717.02
Brazil	Fcpc - Fundacao Cearense De Pesquis	NA	123,139.80
Brazil	Fundacao De Desenvolvimento Da Pesq	NA	159,900.56
Brazil	Fundacao Faculdade De Medicina	NA	277,599.19
Brazil	Fundacao Faculdade De Medicina	NA	97,894.49
Brazil	Fundacao Instituto Para O Desenvolv	NA	84,554.68
Brazil	Fundacao Palavra Magica	NA	56,369.79
Brazil	Fundacao Terra	NA	78,241.26
Brazil	Fundacao Universidade Caxia do Sul	NA	625,264.84
Brazil	Fundacao Universidade Federal Do Pa	NA	95,828.64
Brazil	Garden Turismo E Eventos	NA	74,098.08
Brazil	Gauche Promocoos E Eventos Ltda	NA	42,886.13
Brazil	Grafica E Editora Qualidade Ltda.	NA	81,397.97
Brazil	Grafica E Editora Qualidade Ltda.	NA	75,958.29
Brazil	Grupo Cultural Afro Reggae	NA	56,369.79
Brazil	Grupo De Apoio A Crianca Com Cancer	NA	56,744.08
Brazil	Grupo De Estimulo Ao Aleitamento Ma	NA	47,914.32
Brazil	Instit Brasileiro De Estudos E Proj	NA	62,006.76
Brazil	Instituto Brasileiro Para Boa Convi	NA	59,566.58
Brazil	Instituto Central De Cidadania - Ic	NA	72,125.14
Brazil	Instituto Cultural Flauta Magica	NA	73,280.72
Brazil	Instituto Da Infancia - Ifan	NA	84,554.68
Brazil	Instituto De Capacitacao E Interven	NA	84,554.68
Brazil	Instituto De Estudos Da Religiao-Is	NA	84,554.68
Brazil	Instituto Em Defesa Da Cidadania 3	NA	61,702.14
Brazil	Instituto Feijo Acre	NA	78,917.70
Brazil	Instituto Ilhas Do Brasil	NA	76,820.74
Brazil	Instituto Marques De Salamanca	NA	45,095.83
Brazil	Instituto Pro-Educacao E Saude	NA	84,554.68
Brazil	Jorge Luiz De Quadros	NA	67,643.74
Brazil	Lar Assistencial Maria De Nazare	NA	54,172.49
Brazil	Ligia De Godoy Coutinho	NA	36,640.36
Brazil	Lola Medeiros Netto Ribeiro	NA	54,114.99
Brazil	Maria Cecilia Reyes Livieres	NA	67,643.74
Brazil	Mauricio Fernando Bianco Cossio	NA	60,315.67
Brazil	Mib Seguranc E Vigilancia Ltda.	NA	62,524.11
Brazil	Nacao Brasil Promocoos, Eventos E L	NA	74,971.82
Brazil	Nacao Brasil Promocoos, Eventos E L	NA	42,277.34



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNESCO Continued</b>			
Brazil	Observatorio De Favelas Do Rio De J	NA	56,369.79
Brazil	Oficina De Arte Aplicada Ltda	NA	82,190.78
Brazil	Organizacao Social Amor E Vida - Sa	NA	62,006.76
Brazil	Palmas Editora Grafica Ltda-Me	NA	95,263.18
Brazil	Paula Porta Santos Fernandes	NA	56,369.79
Brazil	Planalto Service Ltda	NA	142,144.83
Brazil	Posto De Puericultura Suzanne Jacob	NA	66,173.62
Brazil	Projeto Aconchego - Grupo De Apoio	NA	62,006.76
Brazil	Projeto Verde Vida	NA	72,829.76
Brazil	Rede De Informacao Tecnologica Lat	NA	94,859.08
Brazil	Redecriar - Reciclando A Cidadania	NA	70,462.23
Brazil	Ricargraf Grafica E Editora Ltda	NA	54,131.91
Brazil	Rrn Comunicacao E Marketing Ss Ltda	NA	680,000.59
Brazil	Sasfra Servico Assistencial Salao D	NA	65,823.42
Brazil	Sbpi Consultoria Ltda	NA	52,762.12
Brazil	Sociedade Batista De Beneficencia T	NA	49,517.31
Brazil	Sociedade Beneficente 25 De Junho	NA	38,595.26
Brazil	Sociedade Filarmonica De Sergipe	NA	45,997.75
Brazil	Sociedade Musical 8 De Dezembro	NA	84,554.68
Brazil	Solar Consultoria E Eventos Ltda.	NA	99,210.82
Brazil	Sun & Tour Viagens E Eventos Ltda E	NA	102,962.23
Brazil	Sun & Tour Viagens E Eventos Ltda E	NA	81,693.91
Brazil	Sylvia Maria Nelo Braga	NA	54,960.54
Brazil	Tecnisys Informatica E Assessoria E	NA	158,540.02
Brazil	Ucs - Fundacao Universidade De Caxi	NA	641,478.02
Brazil	Universidade Federal Da Bahia	NA	106,076.66
Brazil	Universidade Federal De Pelotas - U	NA	95,016.91
Brazil	Vanessa Teresinha Steinnetz	NA	67,643.74
Brazil	Veruska Craveiro Moreira	NA	54,960.54
Brazil	Vianna Rodrigues Consultoria Ambien	NA	74,971.82
Burkina-Faso	AZALAI HOTEL INDEPENDANCE	NA	43,490.31
Canada	SHL Canada	NA	61,628.70
Canada	Slobodan P Simonovic	NA	35,000.00
Chad	ETS. BEKOUANODJIEL GAOU	NA	52,320.09
Chad	SYSTEME ENERGIE	NA	71,431.11
Chile	Asesorias y Servicios Grupo	NA	149,887.00
Chile	G4S SECURITY SERVICES LTDA	NA	58,693.79
Chile	Guillermo Rivera Hidalgo	NA	55,715.12
Chile	Mujica y Docmac Limitada	NA	62,221.86
Chile	POLOC Posicionamiento Local	NA	48,053.00
Chile	Productora de Eventos Honorato San	NA	43,240.00
Chile	Productora de Eventos Honorato San	NA	41,949.20
Chile	RIACES CINDA	NA	65,000.00
Chile	SOCIEDAD DE CONSULTORIA PUBLICA LTD	NA	44,366.31
China	APQN Asia Pacific Quality Network	NA	45,000.00
China	Centre for Disease Control	NA	35,000.00
Colombia	Ministerio de Cultura	NA	35,000.00
Congo Dem. Rep.	Africa Conservation Fund	NA	222,075.00
Costa Rica	GDC Partners & Co SA	NA	38,000.00
Costa Rica	Silpre y Silgar	NA	50,000.00
Cuba	CNP ITS-VIH/SIDA Centro Nacional de	NA	71,141.50
Cuba	MINISTERIO DE LA CULTURA	NA	253,553.00
Cuba	OFICINA DEL HISTORIADOR DE LA	NA	368,442.71
Ecuador	Engineer Gabriel Nolberto Andrade	NA	143,666.00
Egypt	ANQAE. ARAB NETWORK FOR QUALITY	NA	35,000.00
Egypt	Cairo Computer Academy	NA	88,435.24
Egypt	CIAH CENTRE FOR CONSERVATION	NA	56,000.00
France	ADVYSO	NA	38,312.81
France	AMERICAN EXPRESS VOYAGES	NA	488,013.62
France	BAEYENS SYLVAIN	NA	41,271.70
France	BAROCCO EVENEMENTS	NA	63,807.00
France	C TEK INGENIERIE	NA	55,753.74
France	CIM-INTERNATIONAL MUSIC COUNCIL	NA	44,994.25
France	Computer Futures Solutions France	NA	49,433.56
France	CRATERRE EAG	NA	85,000.15
France	CULTURE ET DEVELOPPEMENT	NA	59,186.40
France	Diffusion Equipements Services	NA	222,290.00
France	EUROP GROUPE	NA	148,530.36
France	Hayley Conference Centre France	NA	63,291.14
France	ICOMOS	NA	686,235.50
France	ICOMOS	NA	484,973.53
France	ICOMOS	NA	45,000.00
France	INEX BET SAS	NA	335,164.00
France	Institut International du Theatre	NA	45,000.00
France	ISSC-INTL SOCIAL SCIENCE COUNCIL	NA	200,835.00
France	LISANDRE SARL	NA	199,962.00
France	NATEXIS FRANCE MANAGEMENT	NA	138,000.00
France	NEEVA	NA	42,261.22
France	NISCAYAH	NA	38,499.97
France	ORENOQUE SARL	NA	86,306.10
France	OTIS	NA	104,291.00
France	Pack 2 Agence editoriale	NA	63,876.41
France	PASS TECHNOLOGIE	NA	62,543.00
France	QUALICONSLT EXPLOITATION	NA	38,796.32
France	Radar Technologies International	NA	160,000.00
France	RIE	NA	206,671.62
France	RIE	NA	115,430.48
France	SA HOTELIERE DE MARNE LA VALLE	NA	81,422.19
France	SFR Business Team	NA	374,109.00
France	SWORD SA	NA	82,032.60
France	Tea for two production	NA	52,356.00
France	TROMPILLE SAS	NA	46,029.92
France	VELOCE ENGINEERING	NA	89,988.49
Germany	ACDC RWTH	NA	97,680.00
Germany	DKD INTERNET SERVICE GMBH	NA	55,558.11
Germany	KLOPOTEK	NA	773,722.00
Ghana	AAU ASSOCIATION OF AFRICAN UNIVERSI	NA	123,500.00
Ghana	JOSUE N MOUCHE	NA	48,000.00
Greece	GREEK NATIONAL COMMISSION	NA	78,000.00
Hong Kong	A. Andrews & Co. (Mail Order) Ltd.	NA	62,430.90
India	DATAMATICS GLOBAL SERVICES LIMITED	NA	94,472.96
India	DATAMATICS GLOBAL SERVICES LIMITED	NA	76,046.02
India	Kallor Entreprises	NA	42,458.00
Indonesia	INDONESIAN NAT.COM.FOR UNESCO	NA	44,237.86
Indonesia	PT Austraining Nusantara	NA	97,330.71
Iraq	Baran Insaat Turizm Sanayi ve TIC; Ltd	NA	932,490.00
Iraq	Galiawa Company	NA	47,500.00
Ireland	ECDL EUROPEAN COMPUTER DRIVING	NA	737,324.33
Ireland	ECDL EUROPEAN COMPUTER DRIVING	NA	96,598.34
Israel	Bezalel Academy of Arts and Design	NA	40,000.00
Israel	COUVENT DOMINICAIN ST ETIENNE A	NA	68,027.00
Italy	ARS PROGETTI	NA	193,189.00
Italy	ICCR0M	NA	151,977.34
Italy	LERICI FOUNDATION	NA	36,900.00
Italy	RE CO Restauratori Consorziati	NA	60,458.94
Japan	TOYOTA MOTOR CORPORATION	NA	38,320.78
Japan	WASEDA UNIVERSITY	NA	238,000.00
Jordan	AlSabil for TV Production	NA	98,467.50
Jordan	Horizon Light for Media Production	NA	99,382.50
Jordan	SOC STARS ORBIT CONSULTANTS AND	NA	64,480.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNESCO Continued</b>			
Jordan	SOC STARS ORBIT CONSULTANTS AND	NA	61,360.00
Jordan	SOC STARS ORBIT CONSULTANTS AND	NA	60,271.80
Jordan	SOC STARS ORBIT CONSULTANTS AND	NA	59,287.74
Jordan	SOC STARS ORBIT CONSULTANTS AND	NA	57,200.00
Jordan	SOC STARS ORBIT CONSULTANTS AND	NA	52,000.00
Jordan	SOC STARS ORBIT CONSULTANTS AND	NA	44,445.44
Jordan	SOC STARS ORBIT CONSULTANTS AND	NA	43,879.50
Jordan	SOC STARS ORBIT CONSULTANTS AND	NA	38,480.00
Kenya	Centre for Heritage Development Nkr	NA	37,500.00
Kenya	HOLIDAY INN HOTEL, NAIROBI	NA	38,985.65
Korea, Republ of	KOREAN NATIONAL COMMISSION FOR	NA	130,000.00
Lebanon	BUREAU STEPHAN	NA	74,000.00
Luxembourg	IMPRIMERIE CENTRALE	NA	53,238.96
Luxembourg	IMPRIMERIE CENTRALE	NA	45,451.04
Luxembourg	IMPRIMERIE CENTRALE	NA	35,141.93
Mali	EGENEB TP	NA	97,771.35
Mali	MISSION CULTURELLE DE DJENNE	NA	35,000.00
Mexico	INSTITUTO DE ECOLOGICA A.C.	NA	64,775.00
Morocco	MOROCCO NAT. COM. FOR UNESCO	NA	60,000.00
Morocco	STRADOM	NA	43,410.48
Mozambique	Aidglobal- Actmo e Integratmo para	NA	37,105.41
Mozambique	CASA AZUL	NA	58,000.00
Mozambique	Rimpex Lda	NA	49,018.61
Mozambique	TREINOMOZ CONSULTORES LIMITADA	NA	59,290.00
Mozambique	VRSS Consult Lda	NA	41,517.03
Namibia	UNDP UNITED NATIONS DEVELOPMENT	NA	115,577.57
Nepal	ICIMOD INTERNATIONAL CENTRE FOR	NA	113,000.00
Netherlands	INQAAHE NVAO INTERNATIONAL	NA	50,000.00
Netherlands	MDF TRAINING AND CONSULTANCY	NA	43,124.00
Netherlands	Radboud University, Nijmegen Medical Center	NA	597,503.00
Netherlands	SPAN CONSULTANTS	NA	51,176.00
New Zealand	Martin, Jenkins & Associates	NA	83,867.00
Nicaragua	RDS Red de Desarrollo Sostenible de	NA	50,600.00
Niger	CARITAS NIGER	NA	67,008.56
Opt	Towers Nablus for Investment and Construction	NA	773,213.52
Pakistan	DESIGN & MANAGEMENT CONSULANTS	NA	44,000.00
Pakistan	IA Enterprises	NA	36,371.90
Pakistan	PAKISTAN ASSOCIATION FOR CONTINUING	NA	62,761.01
Pakistan	Spectrum Communication (Pvt) Ltd	NA	45,998.81
Pakistan	THAAP Consultancy & Advisory Service	NA	73,000.00
Panama	Fundacion Comunidad	NA	50,000.00
Panama	INFOPLAZAS-AIP	NA	50,000.00
Peru	ASOCIACION ANCASH	NA	40,000.00
Philippines	SEAMEO INNOTECH	NA	43,095.00
Qatar	G4S Qatar W L L	NA	39,560.44
Qatar	LA CIGALE HOTEL	NA	42,159.07
Russian Fed.	World Trade Centre Open Joint-Sto	NA	64,000.00
Senegal	BSDA BUREAU SENEGALAIS DU DROIT	NA	51,712.00
Senegal	VIGASSISTANCE	NA	78,090.76
South Africa	CMFD-Community Media for	NA	75,600.00
South Africa	EduSector AIDS Response Trust	NA	91,700.00
South Africa	Stichting African Parks Foundation	NA	70,000.00
Spain	Consejo Superior de Investigaciones	NA	36,111.14
Spain	MINISTERIO DE CULTURA	NA	65,586.21
Switzerland	BROWN TIMOTHY	NA	39,150.00
Switzerland	IUCN INTERNATIONAL UNION FOR	NA	534,344.62
Switzerland	IUCN INTERNATIONAL UNION FOR	NA	920,180.73
Switzerland	MANNET SARL	NA	49,441.89
Switzerland	PAINECO FOUNDATION	NA	51,809.46
Thailand	Cityneon Displays & Constructions	NA	51,332.20
Thailand	Underwater Archaeology Division	NA	44,384.06
Trinidad, Tobago	TRINIDAD & TOBAGO NAT COMM	NA	111,000.00
Turkey	BARAN INSAAT TURIZM SAN ve TIC LTD	NA	1,140,349.00
Turkey	ISLEM COGRAFI BILGI SISTEMLERI	NA	90,354.00
Turkey	KARS KULTUR SANAT ORGANIZASYON LTD.	NA	38,000.00
Uganda	UGANDA NATIONAL COMMISSION	NA	200,000.00
United Kingdom	BASELINE ARTS	NA	44,649.02
United Kingdom	Education for Change Ltd.	NA	56,800.00
United Kingdom	Fauna and Flora International	NA	111,248.00
United Kingdom	IBLF INTERNATIONAL BUSINESS LEADERS	NA	81,374.00
United Kingdom	UNITED KINGDOM NATIONAL COMMISSION	NA	155,000.00
United States	Academy for Educational Development	NA	40,000.00
United States	ASCE American Society of Civil Engi	NA	56,812.44
United States	Deloitte Consulting LLP	NA	89,993.00
United States	Mercy Corps	NA	83,875.00
United States	The Millennium Project	NA	61,900.00
Uruguay	GIL JAVIER	NA	36,941.03
Viet Nam	MOET National Institute of Educatio	NA	39,953.75
Viet Nam	My Son Management Board	NA	55,789.50
Viet Nam	SNV Vietnam	NA	90,269.00
Yemen	Education Development Project	NA	49,000.00
Yemen	GOPHCY	NA	36,200.00
<b>UNFPA Continued</b>			
Afghanistan	HAFEZ ROAD & CONSTRUCTION	Security of Premises	30,633.69
Afghanistan	HAFEZ ROAD & CONSTRUCTION	Security of Premises	38,292.12
Afghanistan	HAFEZ ROAD & CONSTRUCTION	Security of Premises	38,292.12
Afghanistan	HAFEZ ROAD & CONSTRUCTION	Security of Premises	30,633.69
Afghanistan	RED LINE CONS CO	Security of Premises	34,470.29
Afghanistan	RED LINE CONS CO	Security of Premises	34,470.29
Albania	QENDRA KOMBETARE SHOIPTARE PER STUDIME	Consultants - Local -Technical	56,771.00
Albania	QENDRA KOMBETARE SHOIPTARE PER STUDIME	Training of counterparts	37,847.25
Angola	INTYA	Transportation & Handling serv	35,016.57
Angola	INTYA	Transportation & Handling serv	33,597.22
Angola	INTYA	Transportation & Handling serv	36,843.26
Angola	INTYA	Transportation & Handling serv	33,368.52
Angola	MÉDICOS COM AFRICA CUAMM	Int'l Consultants-Sht Term-Tech	40,500.00
Angola	MÉDICOS COM AFRICA CUAMM	Int'l Consultants-Sht Term-Tech	103,410.00
Angola	MÉDICOS COM AFRICA CUAMM	Legal fees	52,200.00
Angola	MÉDICOS COM AFRICA CUAMM	Training of counterparts	48,890.00
Angola	MO/PHND-MINISTRY OF HEALTH/PROV.LAD	Printing and Publication	35,000.00
Angola	MO/PHND-MINISTRY OF HEALTH/PROV.LAD	Printing and Publication	147,000.00
Angola	MO/PHND-MINISTRY OF HEALTH/PROV.LAD	Training of counterparts	50,000.00
Angola	MO/PHND-MINISTRY OF HEALTH/PROV.LAD	Training of counterparts	38,400.00
Angola	NGO CAJ-CENTRO DE APOIO AOS JOVENS	Consultants - Studies/Research	31,800.00
Argentina	ANTONIO MARTIN CAPARROS	Consultants and contractors	32,000.00
Argentina	FLACSO	Learning - Subcontracts	94,215.00
Argentina	ICW LATINA	Consultants - Studies/Research	74,925.00
Armenia	GARIK HAYRAPETYAN	Staff - detail assignments	52,323.00
Armenia	International Center for Human Developme	Consultants and contractors	31,800.00
Australia	ANNE THERESE GALLAGHER	Consultants - Studies/Research	40,000.00
Australia	ENERSOL PTY. LTD.	Consultants and contractors	72,439.37
Australia	UNIVERSITY OF SYDNEY	Consultants and contractors	53,255.00
Australia	UNIVERSITY OF SYDNEY	Consultants and contractors	72,123.00
Bangladesh	ASIATIC MARKETING COMMUNICATIONS LIMITED	Consultants and contractors	32,335.70
Bangladesh	ICDDR,B	Consultants - Studies/Research	103,815.00
Belgium	INTERNATIONAL CENTRE FOR RH. GHENT UNI	Consultants and contractors	49,253.01
Botswana	BOITUMELO MAKUNGA	Consultants - Local -Technical	31,194.34
Botswana	UNDP BOTSWANA	Office premises rent	43,746.74
Brazil	DHEMOS CONSULTING	Consultants - Studies/Research	31,200.00
Brazil	FLYTOUR BUSINESS TRAVEL	Training of counterparts	31,048.10

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNFPA Continued</b>			
Brazil	LCC CONSTRUTORA LTDA	Office premises rent	91,043.40
Brazil	LUCCACO MULTIMIDIA LTDA	Consultants - Communication	40,000.00
Burkina Faso	Centre d'Etudes de doc. de rech. eco.	Consultants - Studies/Research	78,903.54
Burkina Faso	Maison Associations lutte contre Sida	Consultants - Studies/Research	52,714.68
Burundi	BANQUE DE CREDIT DE BUJUMBURA S.M	Consultants and contractors	132,658.54
Burundi	BANQUE DE CREDIT DE BUJUMBURA S.M	Consultants and contractors	33,428.11
Burundi	BANQUE DE CREDIT DE BUJUMBURA S.M	Consultants and contractors	33,428.11
Burundi	BANQUE DE CREDIT DE BUJUMBURA S.M	Consultants and contractors	53,736.80
Burundi	BANQUE DE CREDIT DE BUJUMBURA S.M	Consultants and contractors	53,367.18
Burundi	BANQUE DE CREDIT DE BUJUMBURA S.M	Training of counterparts	53,780.49
Burundi	GARAGE PARC AUTO CENTER	Consultants and contractors	30,853.66
Cameroon	IFORD	Training of counterparts	33,030.62
Cameroon	PROJET CMR5P31B BUCREP	Consultants - Studies/Research	45,918.37
Canada	GOSS GILROY INC.	Consultants and contractors	52,914.00
Canada	Harinder Janjua	Consultants and contractors	36,580.00
Canada	HEIDI MACLEAN	Consultants - Communication	115,179.20
Canada	MACLEAN CONSULTING	Consultants - Communication	32,839.47
Canada	MACLEAN CONSULTING	Consultants - Communication	66,139.73
Canada	Universalia Management Group	Consultants and contractors	82,225.00
Central African Republic	COMITE D'AIDE MEDICALE	Training of counterparts	30,624.98
Central African Republic	MERLIN CENTRAFRIQUE	Consultants and contractors	52,000.00
Central African Republic	OFCA ORGANISATION DES FEMMES	Training of counterparts	66,451.67
Central African Republic	UNDP-CENTRAL AFRICAN REPUBLIC	Office premises rent	32,797.36
Central African Republic	UNDP-CENTRAL AFRICAN REPUBLIC	Office premises rent	40,085.66
Chad	APPUI A LA DIRECTION DE LA SRV	Travel tickets - Int'l Staff	43,633.24
Chad	CELIAF	Travel DSA - local staff	34,934.12
Chad	I.T.S./C.S.S.I	Travel tickets - Int'l Staff	50,507.09
Chad	Médecins du Monde	Consultants and contractors	53,865.00
Chad	PROJET FISTULES	Travel DSA - local staff	30,664.77
China	BEIJING GUOXIANG HANGKONG FUWU CORP LTD	Travel tickets - Int'l Staff	53,218.24
China	GUILIN LATEX FACTORY	Transportation & Handling serv	36,660.00
China	GUILIN LATEX FACTORY	Transportation & Handling serv	279,178.00
China	GUILIN LATEX FACTORY	Transportation & Handling serv	67,400.00
China	GUILIN LATEX FACTORY	Transportation & Handling serv	44,400.00
China	MATERNAL AND CHILD CARE & COMMUNITY	Transportation & Handling serv	31,420.12
China	Peking University	Consultants - Studies/Research	41,562.59
China	QINGDAO DOUBLE BUTTERFLY GROUP CO. LTD	Transportation & Handling serv	42,600.00
China	TIANJIN HUMAN-CARE LATEX CORPORATION	Transportation & Handling serv	90,000.00
China	TIANJIN HUMAN-CARE LATEX CORPORATION	Transportation & Handling serv	32,800.00
Colombia	MARIA TERESA DUQUE ORREGO	Travel tickets - Int'l Staff	56,000.00
Colombia	PNUD	Local Consult.-Short Term-Supp	30,393.50
Colombia	SISTEMAS ESPECIALIZADOS DE INFORMACION	Consultants - Studies/Research	57,103.27
Comoros	DJAMALIDDINE MOHAMED	Travel - Other	83,400.00
Congo, Republic of the	AARREC IMPFONDO	Training of counterparts	38,167.31
Congo, Republic of the	CNLS-CONGO	Consultants - Studies/Research	55,398.71
Congo, Republic of the	MEDECINS D'AFRIQUE	Training of counterparts	36,228.33
Congo, The Democratic Republic	SCHOENMAECKERS RONALD C	Int'l Consultants-Sht Term-Tech	30,800.00
Denmark	KUEHNE AND NAGEL INC	Transportation & Handling serv	34,320.00
Denmark	KUHNH + NAGEL A/S, COPENHAGEN - DENMARK	Transportation & Handling serv	269,076.70
Denmark	KUHNH + NAGEL A/S, COPENHAGEN - DENMARK	Transportation & Handling serv	103,870.00
Denmark	UNOPS	Consultants and contractors	42,835.44
Denmark	UNOPS	Transportation & Handling serv	41,869.50
Denmark	UNOPS	Transportation & Handling serv	127,777.96
Denmark	UNOPS	Utilities	49,394.69
Denmark	WORLD HEALTH ORGANIZATION	Consultants - Studies/Research	75,000.00
Dominican Republic	CONVITUR S A	Catering Services/Hospitality	34,840.00
Dominican Republic	EKATEX C POR A	Utilities	184,999.78
Dominican Republic	EKATEX C POR A	Utilities	86,659.22
Dominican Republic	MELENDEZ, GILKA	Staff Appointment-lump sum	203,440.06
Dominican Republic	RISKCASA	Consultants and contractors	75,202.51
Dominican Republic	TURINTER S A	Travel-training DSA costs	55,380.00
Egypt	AHMED ZAKI MOHAMED RASEKH	Consultants and contractors	40,837.50
Egypt	AHMED ZAKI MOHAMED RASEKH	Office premises rent	40,837.50
Egypt	CAPMAS	Training of counterparts	40,000.00
Egypt	CAPMAS	Training of counterparts	174,000.00
Egypt	INSTITUTE OF STATISTICAL STUDIES AND	Consultants and contractors	42,253.52
Egypt	SHARIF EGAL	Consultants and contractors	67,608.89
El Salvador	PROGRAMA DE LAS NACIONES UNIDAS PARA EL	Office premises rent	32,174.00
El Salvador	SECRETARIA DE LA INTEGRACIÓN SOCIAL	Consultants - Studies/Research	35,000.00
Ethiopia	BANNET NDYANABANGI	Travel DSA - Int'l Staff	136,200.00
Ethiopia	UNECA	Office premises rent	63,775.82
Ethiopia	UNECA	Office premises rent	30,293.52
France	ANNA BUSKENS	Consultants and contractors	47,775.00
France	MIHAELA CATALINA MARIA MINCA	Consultants and contractors	41,760.00
France	SCP RECHERCHE ET DEVELOPPEMENT	Consultants - Studies/Research	34,521.50
Georgia	TAMAR KHOMASURIDZE	Travel DSA - local staff	70,082.96
Germany	BAYER SCHERING PHARMA AG	Transportation & Handling serv	32,622.00
Germany	BAYER SCHERING PHARMA AG	Transportation & Handling serv	48,249.51
Germany	HELM PHARMACEUTICALS GMBH	Transportation & Handling serv	35,000.00
Germany	NYERAL FILMS	Consultants and contractors	46,680.47
Ghana	DOUBLE CROWN INVESTMENT LTD	Travel - Other	86,000.00
Ghana	SCHOOL OF PUBLIC HEALTH	Hospitality training purposes	87,500.00
Guinea	PNUD	Office premises rent	54,758.00
Guinea	REFMAP	Consultants - Studies/Research	30,794.53
Haiti	ALEXANDRE MARITN	Consultants and contractors	30,249.00
Haiti	AXXIUM	Service Contracts-Individuals	72,187.50
Haiti	AXXIUM	Service Contracts-Individuals	72,187.50
Haiti	CITADELLE TRADING	Utilities	48,000.00
Haiti	PLASTECH SOLUTIONS S.A	Utilities	112,500.00
Haiti	PLASTECH SOLUTIONS S.A	Utilities	42,075.00
Haiti	PLASTECH SOLUTIONS S.A	Utilities	38,835.00
Haiti	PNUD (Haiti)	Consultants - Construction	215,000.00
Haiti	SACO FOOD S A	Utilities	32,200.00
Haiti	SODEC INTERNATIONAL	Custodial & Cleaning Services	38,126.87
Honduras	PAPELERIA E IMPRENTA HONDURAS	Other media costs	33,962.54
Honduras	PAPELERIA E IMPRENTA HONDURAS	Other media costs	33,198.57
India	CORPORATE CHANNELS INDIA PRIVATE LIMITED	Utilities	633,755.00
India	GOPSONS PAPERS LTD	Printing and Publication	1,207,500.00
India	GOPSONS PAPERS LTD	Printing and Publication	58,500.00
India	GOPSONS PAPERS LTD	Printing and Publication	156,000.00
India	GOPSONS PAPERS LTD	Printing and Publication	32,000.00
India	GOPSONS PAPERS LTD	Printing and Publication	152,250.00
India	INDUS MEDICARE LIMITED	Transportation & Handling serv	39,000.00
India	INDUS MEDICARE LIMITED	Transportation & Handling serv	144,075.00
India	INDUS MEDICARE LIMITED	Transportation & Handling serv	60,000.00
India	Navin Deepak Singh	Consultants and contractors	36,750.00
India	PREGNA INTERNATIONAL LIMITED	Transportation & Handling serv	34,874.00
India	SECRETARY MINISTRY OF HEALTH & FAMILY	Consultants and contractors	3,200,000.00
India	SPC MANAGEMENT SERVICES (PVT.) LTD	Consultants - Local -Technical	89,071.77
India	SPC MANAGEMENT SERVICES (PVT.) LTD	Consultants - Local -Technical	36,249.26
India	UNICEF	Consultants - Studies/Research	34,621.30
India	UNICEF	Consultants - Studies/Research	252,909.09
Indonesia	KANTOR AKUNTAN PUBLIK JOHANNES & REKAN	Audit fees	30,798.07
Iran (Islamic Republic Of)	NATIONAL INSTITUTE FOR HEALTH RESEARCH	Consultants - Studies/Research	69,300.00
Iraq	IRAQI AL-AMAL ASSOCIATION	Consultants - Local Support	30,008.00
Ireland	TRINITY BIOTECH	Transportation & Handling serv	33,013.47
Israel	ORGENICS LTD.	Transportation & Handling serv	55,439.00
Italy	KARISMEDICA S R L	Transportation & Handling serv	39,318.48
Italy	RENCO S P A	Construction	49,063.00
Italy	RENCO S P A	Construction	49,063.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNFPA Continued</b>				
Italy		RENCO S P A	Construction	49,063.00
Italy		WFP-UNHRD	Office premises purchase	112,575.54
Italy		WFP-UNHRD	Other Office Security costs	116,536.56
Italy		WFP-UNHRD	Other Office Security costs	186,404.23
Italy		WORLD FOOD PROGRAMME	Travel tickets - Int'l Staff	47,100.00
Japan		UNITED NATIONS UNIVERSITY	Office premises rent	40,294.05
Jordan		ALJOSOUR LETANTHEEN ALMUTAMARAT WAL	Consultants and contractors	99,904.00
Jordan		ALJOSOUR LETANTHEEN ALMUTAMARAT WAL	Consultants and contractors	99,904.00
Kazakhstan		JSC KTJV AYT OTEL	Travel DSA - Int'l Staff	46,224.00
Kenya		BCD TRAVEL LIMITED	Travel - Other	30,692.13
Kenya		RAPID BUSINESS SERVICES	Consultants and contractors	32,689.91
Korea, Democratic People's Rep		CENTRAL BUREAU OF STATISTICS	Local Consult.-Short Term-Supp	33,358.71
Korea, Republic of		Standard Diagnostics, INC	Transportation & Handling serv	124,580.00
Korea, Republic of		UNIDUS CORPORATION SEOHUNG	Transportation & Handling serv	42,500.00
Lebanon		American University of Beirut	Training of counterparts	37,904.00
Lebanon		Wassel Azmeh	Office premises rent	45,937.50
Lebanon		Wassel Azmeh	Office premises rent	45,937.50
Liberia		UNDP, Liberia	Office premises rent	34,620.00
Luxembourg		IMPRIMERIE CENTRALE	Printing and Publication	38,741.81
Luxembourg		IMPRIMERIE CENTRALE	Printing and Publication	31,572.74
Madagascar		CONGREGATION SOEURS SAINT PAUL	Consultants - Studies/Research	36,096.87
Madagascar		MYE	Travel tickets - Int'l Staff	52,476.48
Madagascar		ORCHID HOTEL	Travel tickets - Int'l Staff	39,047.29
Malawi		EVELYNS INVESTMENTS COMPANY	Office premises rent	33,310.34
Malawi		HOTEL VICTORIA	Travel - Other	30,111.51
Malawi		KRIS OFFSET & SCREEN PRINTERS LTD	Printing and Publication	58,859.18
Malawi		UNITED NATIONS DEVELOPMENT PROGRAMME	Consultants and contractors	32,796.00
Malawi		UNIVERSITY OF MALAWI,CHANCELLOR COLLEGE	Training of counterparts	54,817.05
Malaysia		DONGKUK TECHCO RUBBER INDUSTRIES SDN BHD	Transportation & Handling serv	67,200.00
Mali		ASDAP UNFPA SPSR	Consultants and contractors	30,915.88
Mali		ASDAP UNFPA SPSR	Consultants and contractors	59,415.74
Mali		ASSOC SOUTIENDEVPMT ACTIVITES POPULAT	Learning - Subcontracts	41,806.00
Mali		DELTA SURVIE	Learning - Subcontracts	44,058.21
Mali		DPM/UNFPA	Training of counterparts	31,863.51
Mali		DPM/UNFPA	Travel-training DSA costs	66,672.26
Mali		ENTREPRISE GROUPEMENT POUR LE	Service Contracts-Individuals	37,877.48
Mali		GPSP FNUAP SR	Consultants and contractors	93,937.24
Mali		GPSP FNUAP SR	Consultants and contractors	186,309.55
Mali		GPSP FNUAP SR	Consultants and contractors	127,530.45
Mali		GPSP FNUAP SR	Consultants and contractors	49,986.73
Mali		PHARMA DISTRIBUTION MED SARL	Utilities	53,761.66
Mali		PHARMACIE POPULAIRE DU MALI - UNFPA	Training of counterparts	50,120.81
Mali		REMAPOD/UNFPA	Consultants and contractors	140,001.88
Mali		REMAPOD/UNFPA	Consultants and contractors	98,241.21
Mongolia		UNDP Mongolia	Office premises rent	35,174.86
Morocco		ENQUETE NATIONAL SUR LA POPULATION ET LA	Consultants - Studies/Research	50,000.00
Mozambique		ACADEMICA Lda	Printing and Publication	41,590.23
Mozambique		AFRITOOL (PTY) LTD	Warehouse purchase	53,164.80
Mozambique		MINISTERIO DE SAUDE	Consultants - Studies/Research	500,000.00
Mozambique		TECNIL CONSTRUÇOES LDA	Construction	63,810.23
Mozambique		TECNIL CONSTRUÇOES LDA	Renovation and alteration	105,556.95
Mozambique		TECNIL CONSTRUÇOES LDA	Renovation and alteration	33,114.73
Myanmar		Department of Health	Training of counterparts	30,288.37
Myanmar		Department of Health	Training of counterparts	41,317.86
Myanmar		Department of Health	Training of counterparts	46,238.53
Myanmar		NATIONAL AIDS PROGRAMME	Training of counterparts	45,953.13
Namibia		GENDER BASED VIOLENCE	Consultants - Local -Technical	36,000.00
Namibia		SADCPF-SIDA HIV AIDS PROGRAMME	Travel-training DSA costs	38,265.07
Netherlands		IMRES	Transportation & Handling serv	69,500.00
Netherlands		IMRES	Transportation & Handling serv	33,560.00
Netherlands		IMRES	Transportation & Handling serv	39,975.00
Netherlands		IMRES	Transportation & Handling serv	42,695.00
Netherlands		IMRES	Transportation & Handling serv	59,000.00
Netherlands		IMRES	Transportation & Handling serv	61,485.00
Netherlands		IMRES	Transportation & Handling serv	190,000.00
Netherlands		IMRES	Transportation & Handling serv	33,050.00
Netherlands		IMRES	Transportation & Handling serv	93,750.00
Netherlands		IMRES	Transportation & Handling serv	36,000.00
Netherlands		IMRES	Transportation & Handling serv	42,800.00
Netherlands		IMRES	Transportation & Handling serv	44,880.00
Netherlands		IMRES	Transportation & Handling serv	180,105.00
Netherlands		IMRES	Transportation & Handling serv	61,580.00
Netherlands		IMRES	Transportation & Handling serv	63,800.00
Netherlands		N.V. ORGANON	Transportation & Handling serv	52,868.00
Nicaragua		CORTE CENTROAMERICANA DE JUSTICIA	Travel - Education grant -TAs	45,000.00
Nicaragua		FOTOCOPIAS EXPRESS DE NICARAGUA S.A.	Printing and Publication	75,688.07
Niger		ACCES AUX SERVICES SR ACCRU	Maintenance of Vehicles	55,803.58
Niger		ACCES AUX SERVICES SR ACCRU	Transportation & Handling serv	75,423.88
Niger		ACCES AUX SERVICES SR ACCRU	Travel DSA - local staff	31,220.52
Niger		ACCES AUX SERVICES SR ACCRU	Travel DSA - local staff	70,049.26
Niger		Association Chefs traditionnels Niger	Consultants - Local Support	45,075.04
Niger		Groupeement des Associations Islamiques	Consultants - Local Support	42,368.31
Nigeria		ABUJA SHERATON	Travel - Other	39,557.09
Nigeria		ABUJA SHERATON	Travel - Other	31,244.00
Nigeria		ABUJA SHERATON	Travel tickets - Int'l Staff	50,000.00
Nigeria		ADEWALE ADELEYE & CO CHARTERED ACC	Service Contracts-Individuals	79,012.23
Nigeria		CHIDA INTERNATIONAL HOTEL	Travel - Other	31,788.08
Nigeria		CORNERSTONE INSURANCE NON LIFE	Service Contracts-Individuals	31,113.89
Nigeria		MAERSK NIGERIA LIMITED	Transportation & Handling serv	33,438.48
Nigeria		MESSAGE WISE LIMITED	Consultants - Studies/Research	62,856.22
Nigeria		RICHARD JACKSON AND SONS LIMITED	Transportation & Handling serv	44,471.44
Nigeria		ROCKVIEW HOTEL, ABUJA	Travel - Other	31,838.75
Occupied Palestinian Territories		NABIL ABED AL-HAFEEZ ABU OMAR FATHIYA	Office premises rent	44,550.00
Oman		Adham bin Tareq Al-Said	Office premises rent	52,937.50
Pakistan		H E A L TRUST	Consultants - Local Support	55,741.16
Pakistan		NATIONAL TENT HOUSE	Utilities	286,302.50
Pakistan		RURAL SUPPORT PROGRAMMES NETWORK RSPN	Consultants - Communication	38,575.04
Pakistan		RURAL SUPPORT PROGRAMMES NETWORK RSPN	Consultants - Communication	38,575.04
Pakistan		UKS RESEARCH CENTRE	Consultants - Local -Technical	87,225.88
Pakistan		UNIVERSITY OF GUJRAT - WORKING BALANCE	Consultants - Studies/Research	32,000.00
Panama		Pro Nova, S.A.	Consultants - Local Support	88,174.32
Papua New Guinea		Health Sector Improvement Program	Hospitality training purposes	280,000.00
Peru		CASINO DE POLICIA	Travel-training DSA costs	47,536.02
Philippines		DEMOGRAPHIC RESEARCH & DEV FOUND INC	Consultants - Studies/Research	235,682.61
Philippines		DEMOGRAPHIC RESEARCH & DEV FOUND INC	Consultants - Studies/Research	80,485.17
Philippines		DEMOGRAPHIC RESEARCH & DEV FOUND INC	Consultants - Studies/Research	241,455.51
Philippines		DEMOGRAPHIC RESEARCH & DEV FOUND INC	Consultants - Studies/Research	157,848.83
Philippines		DEMOGRAPHIC RESEARCH & DEV FOUND INC	Consultants - Studies/Research	83,080.26
Philippines		UNFPA SOUTHERN PHILIPPINES OFFICE	Training of counterparts	30,090.89
Philippines		UNFPA SOUTHERN PHILIPPINES OFFICE	Training of counterparts	66,481.05
Philippines		UNFPA SOUTHERN PHILIPPINES OFFICE	Training of counterparts	36,690.61
Philippines		UNFPA SOUTHERN PHILIPPINES OFFICE	Training of counterparts	48,848.47
Romania		MINISTRY OF FOREIGN AFFAIRS OF ROMANIA	Other Office Security costs	48,902.40
Senegal		Fondation Fahd	Legal fees	207,488.36
Senegal		PNUD SENEGAL	Consultants and contractors	60,921.50
Senegal		PNUD SENEGAL	Office premises rent	38,872.74
Senegal		PNUD SENEGAL	Office premises rent	35,425.58
Senegal		PNUD SENEGAL	Office premises rent	36,637.88
Senegal		PNUD SENEGAL	Office premises rent	36,637.88
Serbia		Marija RAKOVIC	Staff Appointment-lump sum	36,943.98

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNFPA Continued</b>			
Sierra Leone	JOSDELVIA TRADING&CONS ENTERPRISES	Renovation and alteration	40,378.65
Sierra Leone	JOSDELVIA TRADING&CONS ENTERPRISES	Renovation and alteration	70,471.60
Sierra Leone	LAMIN BANGURA	Training of counterparts	34,017.09
Sierra Leone	MACRO INTERNATIONAL INC	Consultants - Studies/Research	50,000.00
Sierra Leone	MACRO INTERNATIONAL INC	Consultants - Studies/Research	45,000.00
Sierra Leone	MINISTRY OF SOCIAL WELFARE GENDER AND	Consultants and contractors	30,469.23
Sierra Leone	NAMISA ENTERPRISE	Renovation and alteration	41,101.57
Sierra Leone	National Training of Nurse Anaesthetists	Learning - Subcontracts	223,093.72
Sierra Leone	SENATE CONSTRUCTION	Construction	38,743.79
Sierra Leone	SIGN AFRICA SL LTD	Other media costs	90,120.00
Singapore	KHIN KYU	Intl Consultants-Sht Term-Tech	32,000.00
Somalia	EDNA ADAN MATERNITY HOSPITAL	Consultants - Local - Technical	62,112.00
South Africa	USB EXECUTIVE DEVELOPMENT LTD	Local Consult -Short Term-Supp	45,885.00
South Africa	Wits Health Consortium (Pty)Ltd	Consultants - Studies/Research	52,017.25
Sudan	Abdullah Mohamed Ahmed	Office premises rent	71,100.00
Sudan	ALWAHA MEDICAL COMPANY	Utilities	92,436.97
Sudan	BLUE NILE MASHREG BANK	Service Contracts-Individuals	119,121.35
Sudan	BLUE NILE MASHREG BANK	Service Contracts-Individuals	66,662.14
Sudan	BLUE NILE MASHREG BANK	Service Contracts-Individuals	60,063.36
Sudan	BLUE NILE MASHREG BANK	Service Contracts-Individuals	43,100.78
Sudan	BLUE NILE MASHREG BANK	Service Contracts-Individuals	44,625.23
Sudan	BLUE NILE MASHREG BANK	Service Contracts-Individuals	84,123.88
Sudan	BLUE NILE MASHREG BANK	Service Contracts-Individuals	47,741.54
Sudan	NATIONAL SOCIAL INSURANCE	Insurance	49,103.96
Sudan	NATIONAL SOCIAL INSURANCE	Service Contracts-Individuals	32,323.93
Sudan	SALI H ADAM KHEIRALLA	Office premises rent	44,100.00
Sudan	SOUTH SUDAN CENTER FOR CENSUS , STATISTI	Consultants - Construction	46,983.05
Sudan	SOUTH SUDAN CENTER FOR CENSUS , STATISTI	Consultants - Local Support	47,766.10
Sudan	SOUTH SUDAN CENTER FOR CENSUS , STATISTI	Consultants - Local Support	47,766.10
Sudan	SOUTH SUDAN CENTER FOR CENSUS , STATISTI	Consultants - Local Support	44,352.00
Sudan	SOUTH SUDAN CENTER FOR CENSUS , STATISTI	Rent of occasional venues	33,864.41
Sudan	STAR HOTEL	Rent of occasional venues	44,001.00
Sudan	STAR HOTEL	Rent of occasional venues	32,595.00
Sudan	STAR HOTEL	Rent of occasional venues	32,595.00
Sudan	UNFPA SERVICE CONTRACT HOLDERS	Consultants and contractors	68,676.42
Sudan	UNFPA SERVICE CONTRACT HOLDERS	Consultants and contractors	68,676.42
Sudan	UNFPA SERVICE CONTRACT HOLDERS	Consultants and contractors	68,676.42
Sudan	UNFPA SERVICE CONTRACT HOLDERS	Service Contracts-Individuals	31,117.77
Sudan	UNFPA SERVICE CONTRACT HOLDERS	Service Contracts-Individuals	31,117.77
Sudan	UNFPA SERVICE CONTRACT HOLDERS	Service Contracts-Individuals	31,117.77
Swaziland	Orion Hotel	Rent of occasional venues	45,052.63
Sweden	GIUNTI LABS SCANDINAVIA AB	Consultants and contractors	121,180.00
Switzerland	CONGREX TRAVEL AG	Consultants and contractors	117,251.08
Switzerland	INTERNATIONAL AIDS SOCIETY	Service Contracts-Individuals	31,218.78
Switzerland	International Computing Centre	Consultants and contractors	171,000.00
Switzerland	International Computing Centre	Consultants and contractors	40,000.00
Switzerland	International Computing Centre	Consultants and contractors	41,000.00
Switzerland	WORLD YWCA	Consultants and contractors	44,564.00
Tanzania	MZUMBE UNIVERSITY	Consultants - Local - Technical	32,974.43
Thailand	BURKE CONSTRUCTION CO LTD	Consultants - Construction	31,336.59
Thailand	BURKE CONSTRUCTION CO LTD	Consultants - Construction	55,622.45
Thailand	BURKE CONSTRUCTION CO LTD	Consultants - Construction	83,825.38
Thailand	BURKE CONSTRUCTION CO LTD	Consultants - Construction	99,493.68
Thailand	ROCKWORTH PUBLIC COMPANY LIMITED	Construction	66,738.31
Thailand	SRISUMAN SARTSARA	Consultants and contractors	34,630.32
Thailand	UN ESCAP	Office premises rent	41,897.49
Timor-Leste	CENSUS PROJECT	Consultants and contractors	54,720.00
Timor-Leste	CENSUS PROJECT	Consultants and contractors	200,000.00
Timor-Leste	CENSUS PROJECT	Consultants and contractors	142,000.00
Timor-Leste	CENSUS PROJECT	Training of counterparts	39,420.00
Timor-Leste	CENSUS PROJECT	Training of counterparts	70,000.00
Timor-Leste	GRAFICA NACIONAL	Printing and Publication	33,600.00
Timor-Leste	PRADET TIMOR LESTE	Training of counterparts	38,823.12
Timor-Leste	PRADET TIMOR LESTE	Training of counterparts	38,823.12
Timor-Leste	PRADET TIMOR LESTE	Training of counterparts	38,823.12
Timor-Leste	Secretaria Estado Promocao de Igualidade	Training of counterparts	48,920.00
Togo	APPUI DE L'UE AU 4EME RGPH TOGO	Consultants - Local Support	115,164.49
Togo	IMPRIMERIE LA SEMEUSE	Consultants and contractors	54,188.18
Tunisia	ABV TUNISIE MARCO POLO	Learning - Subcontracts	32,543.88
Tunisia	ABV TUNISIE MARCO POLO	Training of counterparts	34,531.30
Tunisia	CAWTAR	Intl Consultants-Sht Term-Tech	31,074.80
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD.STI	Consultants and contractors	45,582.51
Turkey	YANKI SEYAHAT VE TURIZM ACENTASI LTD.STI	Travel tickets - Int'l Staff	81,569.22
Uganda	AMPROC INC	Office premises rent	51,670.38
Uganda	AMPROC INC	Office premises rent	70,459.62
Uganda	AMPROC INC	Office premises rent	59,720.00
Uganda	DR. AMBROSOLI MEM. HOSPITAL	Learning - Subcontracts	47,348.48
Uganda	NATIONAL MEDICAL STORES	Storage fees	43,620.00
Uganda	NATIONAL MEDICAL STORES	Transportation & Handling serv	166,796.38
Uganda	NATIONAL MEDICAL STORES	Transportation & Handling serv	110,535.00
Uganda	REPRODUCTIVE HEALTH & HIV RESEARCH UNIT	Consultants - Local - Technical	35,534.98
Uganda	STEPHEN KISEMBE KIIRYA	Intl Consultants-Sht Term-Tech	39,600.00
United Arab Emirates	LHASSA CONSULTING FZE	Consultants - Studies/Research	45,168.00
United Arab Emirates	LHASSA CONSULTING FZE	Consultants - Studies/Research	67,752.00
United Kingdom	ABS CONSULTING LTD	Consultants - Security Assess.	65,025.00
United Kingdom	CAPITA BUSINESS SERVICES LTD	Training of counterparts	34,018.00
United Kingdom	Cedar Consulting	Consultants - IT	31,709.70
United Kingdom	DRS DATA SERVICES LIMITED	Printing and Publication	185,125.00
United Kingdom	DRS DATA SERVICES LIMITED	Printing and Publication	185,125.00
United Kingdom	DRS DATA SERVICES LIMITED	Printing and Publication	185,125.00
United Kingdom	DRS DATA SERVICES LIMITED	Printing and Publication	185,125.00
United Kingdom	DRS DATA SERVICES LIMITED	Printing and Publication	185,125.00
United Kingdom	DRS DATA SERVICES LIMITED	Printing and Publication	185,125.00
United Kingdom	DRS DATA SERVICES LIMITED	Printing and Publication	185,125.00
United Kingdom	DRS DATA SERVICES LIMITED	Printing and Publication	185,125.00
United Kingdom	I2D2 LIMITED	Audio-visual productions	43,260.00
United Kingdom	I2D2 LIMITED	Learning - Subcontracts	49,250.00
United Kingdom	LONDON SCHOOL OF HYGIENE & TROPICAL MEDI	Consultants - Studies/Research	43,000.00
United Kingdom	moore stephens llp	Audit fees	59,930.39
United Kingdom	moore stephens llp	Audit fees	33,998.40
United Kingdom	moore stephens llp	Audit fees	36,000.00
United Kingdom	moore stephens llp	Audit fees	54,923.14
United Kingdom	moore stephens llp	Audit fees	40,500.00
United Kingdom	moore stephens llp	Audit fees	30,572.63
United Kingdom	moore stephens llp	Audit fees	40,000.00
United Kingdom	moore stephens llp	Audit fees	53,845.83
United Kingdom	moore stephens llp	Audit fees	41,500.00
United Kingdom	moore stephens llp	Audit fees	64,770.00
United Kingdom	moore stephens llp	Audit fees	45,000.00
United Kingdom	moore stephens llp	Audit fees	72,100.00
United Kingdom	moore stephens llp	Audit fees	67,169.00
United Kingdom	moore stephens llp	Audit fees	36,000.00
United Kingdom	moore stephens llp	Audit fees	32,000.00
United Kingdom	moore stephens llp	Audit fees	66,780.00
United Kingdom	moore stephens llp	Audit fees	31,088.00
United Kingdom	moore stephens llp	Audit fees	31,894.62
United Kingdom	moore stephens llp	Intl Consultants-Sht Term-Tech	36,450.00
United Kingdom	Mott MacDonald Limited	Consultants and contractors	96,947.82
United Kingdom	OXFORD POLICY MANAGEMENT LIMITED	Consultants - Studies/Research	64,661.00
United Kingdom	UNIVERSITY OF SOUTHAMPTON	Consultants and contractors	35,150.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNFPA Continued</b>			
United Kingdom (Gibraltar)	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Maintenance of Vehicles	191,810.00
United Kingdom (Gibraltar)	TOYOTA GIBALTAR STOCKHOLDINGS LTD	Maintenance of Vehicles	116,629.26
United States	ALEXANDER WOLF & SON	Construction	1,479,733.00
United States	ALEXANDER WOLF & SON	Construction	520,267.00
United States	AMA AKPE AZIAGBE	Consultants and contractors	32,550.00
United States	APSTAR CONSULTING INC.	Consultants - IT	177,440.00
United States	APSTAR CONSULTING INC.	Consultants - Local - Technical	58,390.00
United States	APSTAR CONSULTING INC.	Consultants and contractors	200,000.00
United States	ARIES COMPUTER SYSTEMS, INC	Consultants - Local - Technical	48,128.00
United States	ARIES COMPUTER SYSTEMS, INC	Consultants and contractors	88,999.95
United States	ARIES COMPUTER SYSTEMS, INC	Consultants and contractors	41,000.05
United States	ARIES COMPUTER SYSTEMS, INC	Consultants and contractors	46,000.00
United States	ARIES COMPUTER SYSTEMS, INC	Consultants and contractors	49,264.00
United States	ARIES COMPUTER SYSTEMS, INC	Consultants and contractors	54,880.00
United States	ASI SYSTEM INTEGRATION	Consultants and contractors	52,587.00
United States	ASMERET TEKESTE	Consultants and contractors	32,200.00
United States	BARBARA CROSSETTE	Consultants and contractors	60,000.00
United States	BILJANA IWAZ MARKOVA	Consultants and contractors	42,320.00
United States	BONNIE L SHEPARD	Consultants and contractors	35,000.00
United States	CHRISTINA THEMISTOCLES VRACHNOS	Consultants and contractors	57,658.60
United States	COMMUNICATIONS CONSORTIUM MEDIA CENTER	Consultants - Communication	100,000.00
United States	COMMUNITY SYSTEMS FOUNDATION	Consultants and contractors	69,796.00
United States	Consensus Building Institute	Training of counterparts	35,612.85
United States	CYBER KORP INC.	Consultants - IT	35,810.00
United States	DANIEL MERED SCHENSUL	Consultants and contractors	60,338.79
United States	DELOITTE FINANCIAL ADVISORY SERVICES LLP	Consultants and contractors	51,305.00
United States	DVI COMMUNICATIONS INC	Service Contracts-Individuals	65,449.00
United States	Emerging Markets Communications	Consultants - Communication	44,493.00
United States	Essential Technologies, Inc.	Consultants and contractors	65,000.00
United States	Essential Technologies, Inc.	Consultants and contractors	60,000.00
United States	Essential Technologies, Inc.	Consultants and contractors	38,050.00
United States	FISHER BROTHERS CLEANING SERVICES	Custodial & Cleaning Services	30,034.39
United States	FISHER BROTHERS CLEANING SERVICES	Custodial & Cleaning Services	100,000.00
United States	FISHER BROTHERS CLEANING SERVICES	Office premises rent	60,000.00
United States	FISHER BROTHERS CLEANING SERVICES	Office premises rent	40,000.00
United States	GRM INFORMATION MANAGEMENT SERVICES INC	Storage fees	291,925.19
United States	HOU CHOU LIN	Consultants and contractors	33,000.00
United States	IBM	Services provided by companies	213,606.80
United States	IBM	Services provided by companies	46,393.20
United States	IDA JENG CHRISTENSEN	Consultants and contractors	34,350.00
United States	ILONA VALERIEVA LALOVA	Consultants and contractors	37,410.00
United States	INTERGRATED HVAC SYSTEMS & SERVICES INC	Construction	56,400.00
United States	INTERGRATED HVAC SYSTEMS & SERVICES INC	Construction	96,323.60
United States	INTERNATIONAL HOUSE	Travel-training DSA costs	35,169.26
United States	JEFFREY STEPHEN GIDDINGS	Consultants and contractors	78,000.00
United States	Jessica Susan Malter	Consultants and contractors	41,760.00
United States	JORGE BAGLIETTO	Consultants and contractors	56,625.00
United States	KATIE MADONIA	Consultants and contractors	37,104.01
United States	LAURA RAQUEL WEXLER	Consultants and contractors	45,678.00
United States	LINDA HADDAD	Consultants and contractors	31,950.00
United States	LYDIAH KEMUNTO BOSIRE	Consultants and contractors	30,400.00
United States	Ma, Rosario Ledonio-O'Buckley	Consultants and contractors	32,625.00
United States	MACRO INTERNATIONAL INC	Consultants - Studies/Research	54,000.00
United States	MARRIOTT INTERNATIONAL	Audio-visual productions	131,274.10
United States	MARRIOTT INTERNATIONAL	Rent of occasional venues	50,000.00
United States	MARRIOTT INTERNATIONAL	Rent of occasional venues	531,566.00
United States	Maxine Smith	Consultants and contractors	31,632.17
United States	MILLENNIUM UN PLAZA HOTEL	Rent of occasional venues	73,490.82
United States	MOSTAFA ELKORDY	Consultants and contractors	35,088.96
United States	NEIL PHILIP SPENCER	Consultants and contractors	43,775.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	51,000.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	51,000.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	51,000.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	51,000.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	38,250.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	38,250.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	38,250.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	38,250.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	38,250.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	38,250.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	38,250.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	38,250.00
United States	NEWLINK COMMUNICATIONS GROUP INC	Consultants - Communication	38,250.00
United States	Pfizer Overseas LLC(Export Division)	Transportation & Handling serv	38,000.00
United States	PREMIER STATIONERS INC	Printing and Publication	33,670.00
United States	PROGRAPHICS, INC.	Printing and Publication	53,070.00
United States	PROGRAPHICS, INC.	Printing and Publication	63,359.25
United States	PROGRAPHICS, INC.	Printing and Publication	63,359.25
United States	PROGRAPHICS, INC.	Printing and Publication	63,359.25
United States	PROGRAPHICS, INC.	Printing and Publication	63,359.25
United States	PROGRAPHICS, INC.	Printing and Publication	71,514.34
United States	RICHARD CARL STEEN	Consultants and contractors	37,500.00
United States	RICHARD CARL STEEN	Consultants and contractors	42,500.00
United States	R.J.L RESOURCES	Consultants - Local Support	32,000.00
United States	ROSEMARY N. MUSUMBA	Consultants and contractors	43,500.00
United States	ROSEMARY N. MUSUMBA	Consultants and contractors	43,500.00
United States	ROSEMARY N. MUSUMBA	Consultants and contractors	49,770.00
United States	SABRINA JURAN	Consultants and contractors	33,091.25
United States	SEAN PATRICK BRADY	Consultants and contractors	55,866.31
United States	SILVA GIOVANNA	Consultants and contractors	36,067.50
United States	SLG 220 NEWS OWNERS LLC	Office premises rent	1,550,000.00
United States	SLG 220 NEWS OWNERS LLC	Office premises rent	1,550,000.00
United States	SLG 220 NEWS OWNERS LLC	Office premises rent	750,000.00
United States	SLG 220 NEWS OWNERS LLC	Office premises rent	451,624.97
United States	SLG 220 NEWS OWNERS LLC	Office premises rent	743,000.00
United States	SLG 220 NEWS OWNERS LLC	Office premises rent	477,242.39
United States	SLG 220 NEWS OWNERS LLC	Office premises rent	428,356.31
United States	SOLAR SECURITY FILMS	Renovation and alteration	85,651.00
United States	STEVEN ERIC SWILLER	Consultants and contractors	35,250.00
United States	TED ELWARTOWSKI	Consultants and contractors	44,093.75
United States	Thelma Oliva	Consultants and contractors	45,450.00
United States	TIME MOVING & STORAGE INC	Moving Services	59,396.24
United States	TIME MOVING & STORAGE INC	Renovation and alteration	134,912.18
United States	TRISTI NICHOLS	Consultants and contractors	32,000.00
United States	UNDP ZIMBABWE	Service Contracts-Individuals	42,223.00
United States	UNICEF	Consultants and contractors	35,000.00
United States	UNIFEM (UN DEVELOPMENT FUND FOR WOMEN)	Utilities	65,800.00
United States	UNOPS	Consultants - Construction	234,000.00
United States	UNOPS	Consultants - Construction	156,000.00
United States	UNOPS	Consultants - Construction	143,000.00
United States	UNOPS	Consultants - Construction	546,000.00
United States	UNOPS	Consultants - Construction	221,000.00
United States	UNOPS	Consultants - Construction	440,000.00
United States	UNOPS	Consultants - Construction	160,000.00
United States	UNOPS	Int'l Consultants-Sht Term-Tech	228,320.00
United States	WORKWELL PARTNERS	Construction	33,800.00
United States	YARA GHOSSEIN	Consultants and contractors	32,000.00
Viet Nam	CONG TY TNHH QUANG CAO LIEN MINH	Printing and Publication	33,523.27
Zambia	UNDP ZAMBIA	Utilities	36,218.40
Zimbabwe	KPMG	Audit fees	35,977.17

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNHCR</b>			
Afghanistan	Afghan National Police	SECURITY/ SAFETY SERVICES	328,578.28
Afghanistan	AFGHAN WIRELESS COMMUNICATION CO.	TELECOMS SERVICES	109,592.48
Afghanistan	AFSAR STANEKZAI LIMITED	TELECOMS SERVICES	50,000.00
Afghanistan	ARIA BAKHTAR CONSTRUCTION COMPANY	SECURITY/ SAFETY SERVICES	32,266.00
Afghanistan	ENG IMAM JAN (LAND LOARD)	BUSINESS/ ADMINISTRATIVE SER	66,000.00
Afghanistan	Farhad Iqbal Construction Company	MAINTENANCE/ CONSTRUCTION SER	40,494.00
Afghanistan	GAMA CONSTRUCTION COMPANY	MAINTENANCE/ CONSTRUCTION SER	70,950.00
Afghanistan	Haji Khairullah	BUSINESS/ ADMINISTRATIVE SER	78,000.00
Afghanistan	HART SECURITY LIMITED	SECURITY/ SAFETY SERVICES	1,712,020.08
Afghanistan	Herat Casual Labourers	SECURITY/ SAFETY SERVICES	34,200.00
Afghanistan	HUMANITARIAN ACTION FOR PEOPLE OF AFG.	ENGINEERING SERVICES	58,304.00
Afghanistan	Kabul Casual Labourers	MAINTENANCE/ CONSTRUCTION SER	141,400.00
Afghanistan	KARBASI, MOHAMMAD OMAR	BUSINESS/ ADMINISTRATIVE SER	31,200.00
Afghanistan	National Afghan Police for HCR Office	SECURITY/ SAFETY SERVICES	114,364.70
Afghanistan	NAWID FAISAL ZADA LTD	BUSINESS/ ADMINISTRATIVE SER	51,620.00
Afghanistan	NAZAR MOHD ENGINEERING CONSTRUCTION CO.	MAINTENANCE/ CONSTRUCTION SER	61,340.00
Afghanistan	NOORJIHAN BIGUM NAWABI	BUSINESS/ ADMINISTRATIVE SER	72,000.00
Afghanistan	POWER SUPPLY DEPARTMENT	UTILITIES	69,216.12
Afghanistan	Saheb Zadagan Co. LTD	CARGO/PASSENGER TRANSPORT	50,000.00
Afghanistan	Sayed Obaidullah	BUSINESS/ ADMINISTRATIVE SER	51,000.00
Afghanistan	Service Contract Workers	SECURITY/ SAFETY SERVICES	31,350.00
Afghanistan	UN PROTECTION UNIT	SECURITY/ SAFETY SERVICES	40,933.08
Afghanistan	UN Protection Unit (UNPU)	SECURITY/ SAFETY SERVICES	130,726.86
Afghanistan	UNITED NATIONS ASSISTANT MISSION IN AFG	SECURITY/ SAFETY SERVICES	129,255.00
Afghanistan	UNITED NATIONS DEVELOPMENT PROGRAM	SECURITY/ SAFETY SERVICES	81,095.99
Afghanistan	ZADRAN GROUP OF COMPANY	MAINTENANCE/ CONSTRUCTION SER	104,796.46
Algeria	AUTORITE DE REGULATION DE POSTE TELECOM	TELECOMS SERVICES	116,551.11
Algeria	COMPAGNIE GARDIENNAGE PROTECTION SECURIT	SECURITY/ SAFETY SERVICES	116,864.07
Algeria	SALI Fatiha Vve NALOUI	BUSINESS/ ADMINISTRATIVE SER	86,457.64
Algeria	SARL SIGMA SECURITE	SECURITY/ SAFETY SERVICES	50,324.49
Angola	DANIEL YAGNYE	BUSINESS/ ADMINISTRATIVE SER	180,000.00
Angola	GUARDA SEGURA	SECURITY/ SAFETY SERVICES	67,817.00
Angola	GULF AGENCY COMPANY	BUSINESS/ ADMINISTRATIVE SER	42,000.00
Angola	JECM LIMPA TUDO LDA	MAINTENANCE/ CONSTRUCTION SER	32,400.00
Angola	ORGANIZACOES COSAL, LDA	STORAGE/PACKING/HANDLING	96,000.00
Angola	SECRETARIA DE ESTADO DE HABITACAO	BUSINESS/ ADMINISTRATIVE SER	33,600.00
Australia	CORPORATE TRAVELLER	MEETING/TRAVEL/ FOOD SER	97,714.02
Australia	DEPARTMENT OF FOREIGN AFFAIRS AND TRADE	BUSINESS/ ADMINISTRATIVE SER	205,519.67
Australia	LYONS PARTNERSHIP	BUSINESS/ ADMINISTRATIVE SER	89,752.32
Australia	REDR AUSTRALIA LIMITED	FINANCIAL SERVICES	52,550.00
Austria	UNODC	BUSINESS/ ADMINISTRATIVE SER	70,427.26
Azerbaijan	ABUTALIB BABAYEV	BUSINESS/ ADMINISTRATIVE SER	96,000.00
Bangladesh	Alif Rice Agency	MAINTENANCE/ CONSTRUCTION SER	64,509.64
Bangladesh	M/S RAHIMAFROOZ RENEWABLE ENERGY LIMITED	MAINTENANCE/ CONSTRUCTION SER	30,168.00
Bangladesh	S S S Constructions	MAINTENANCE/ CONSTRUCTION SER	57,769.82
Belarus	HIRING COMPANY	BUSINESS/ ADMINISTRATIVE SER	52,989.90
Belgium	CHANNEL RESEARCH SPRL	EDUCATION/ TRAINING SERVICES	142,152.15
Belgium	DEUXIEME BUREAU DE RECETTES	BUSINESS/ ADMINISTRATIVE SER	46,946.93
Bosnia and Herzegovina	CENTROTRANS TRANZIT d.d. Sarajevo	STORAGE/PACKING/HANDLING	73,599.75
Bosnia and Herzegovina	UNITIC d.o.o.	BUSINESS/ ADMINISTRATIVE SER	198,210.47
Brazil	ATHALIA GRAFICA E EDITORA LTDA	PHOTO/ GRAPHIC/ DESIGN SER	30,892.54
Brazil	VS INVESTIMENTOS E PARTICIPACOES LTDA	BUSINESS/ ADMINISTRATIVE SER	41,899.44
Burundi	BESSEBERG BRAATEN,Silje	BUSINESS/ ADMINISTRATIVE SER	33,735.00
Burundi	BURUNDI CLEANING COMPANY	MAINTENANCE/ CONSTRUCTION SER	40,700.81
Burundi	FAROOK SALEH ADAM	BUSINESS/ ADMINISTRATIVE SER	36,000.00
Burundi	P. S. G.	SECURITY/ SAFETY SERVICES	112,329.32
Burundi	UNITED NATIONS DEVELOPMENT PROGRAMME	BUSINESS/ ADMINISTRATIVE SER	239,814.00
Cameroon	AIGLE VOYAGE	TRANSPORT SUPPORT	74,560.33
Cameroon	DAK SERVICES	SECURITY/ SAFETY SERVICES	58,086.17
Cameroon	MAERSK CAMEROUN S.A.	TRANSPORT SUPPORT	33,086.33
Cameroon	NTSAMA NEE MENGUELE ABENA	BUSINESS/ ADMINISTRATIVE SER	66,140.53
Canada	280 ALBERT PROPERTIES INC.	BUSINESS/ ADMINISTRATIVE SER	94,884.67
Canada	CORNERSTONE FUNDRAISING SERVICES	BUSINESS/ ADMINISTRATIVE SER	122,553.27
Canada	CUSTOMER EXPRESSIONS CORP	COMPUTER SERVICES	56,170.00
Canada	E. S. TUNIS AND ASSOCIATES	EDUCATION/ TRAINING SERVICES	69,413.00
Canada	ERNST & YOUNG LLP	FINANCIAL SERVICES	137,415.00
Canada	Fundraising Initiatives Inc.	BUSINESS/ ADMINISTRATIVE SER	479,016.92
Canada	GOSS GILROY INC.	COMPUTER SERVICES	39,416.00
Canada	INVENTIS GEOMATIQUE INC	COMPUTER SERVICES	75,160.00
Canada	LAMBDA SOLUTIONS INC.	EDUCATION/ TRAINING SERVICES	140,851.93
Canada	MS. ZAMZAM BABADI	BUSINESS/ ADMINISTRATIVE SER	48,000.00
Canada	TAC TIC Direct	BUSINESS/ ADMINISTRATIVE SER	372,722.11
Canada	THE COMMONWEALTH OF LEARNING	EDUCATION/ TRAINING SERVICES	194,792.07
Canada	Threshold Associates	EDUCATION/ TRAINING SERVICES	32,750.00
Central African Republic	APROTECA	HEALTHCARE SERVICES	44,649.73
Central African Republic	LA KING SECURITY SERVICE	SECURITY/ SAFETY SERVICES	31,552.59
Central African Republic	SATGURU TRAVEL & TOURS SERVICE	CARGO/PASSENGER TRANSPORT	66,652.69
Central African Republic	WORLD FOOD PROGRAMME	CARGO/PASSENGER TRANSPORT	1,029,972.54
Chad	ABDELLATIF MAHAMAT NOUR	CARGO/PASSENGER TRANSPORT	98,048.86
Chad	AL AMANNA	CARGO/PASSENGER TRANSPORT	36,128.50
Chad	BRAHIM MOUSSA CHAHAD	MAINTENANCE/ CONSTRUCTION SER	34,295.68
Chad	CABINET BUCAC	FINANCIAL SERVICES	45,894.36
Chad	CABINET D'INGENIERIE, DE CONSEILS...	MAINTENANCE/ CONSTRUCTION SER	61,786.72
Chad	CERDO	ENGINEERING SERVICES	83,445.80
Chad	COP GARD	SECURITY/ SAFETY SERVICES	234,796.90
Chad	E M C SARL	MAINTENANCE/ CONSTRUCTION SER	44,830.75
Chad	ENTREPRISE AL SOURAYA	MAINTENANCE/ CONSTRUCTION SER	39,270.02
Chad	Ets Abdoulaye chouah	TRANSPORT SUPPORT	151,948.76
Chad	HASSABALLAH AHMAT IBRAHIM	BUSINESS/ ADMINISTRATIVE SER	37,145.17
Chad	LOGISTICS INTERNATIONAL	CARGO/PASSENGER TRANSPORT	87,391.29
Chad	MOUSSA MAHAMAT DJOUI	BUSINESS/ ADMINISTRATIVE SER	44,102.97
Chad	SAFAR S.A	INSURANCE SERVICES	75,413.41
Chad	SOC.PRIV.DE SECU.ET DE PREST.DE SERVICE	SECURITY/ SAFETY SERVICES	108,725.67
Chad	SOKACOGET	CARGO/PASSENGER TRANSPORT	45,537.22
Chad	WADI MOURA	CARGO/PASSENGER TRANSPORT	156,294.80
Chad	ZAIN (CELTEL TCHAD)	TELECOMS SERVICES	156,340.55
China	BEIJING HOUSING SERVICE CORP	BUSINESS/ ADMINISTRATIVE SER	138,368.28
Colombia	COMUNICACION CELULAR S.A.	TELECOMS SERVICES	122,442.31
Colombia	HOTELS ESTELAR	MEETING/TRAVEL/ FOOD SER	36,951.32
Colombia	INDEPAZ	PHOTO/ GRAPHIC/ DESIGN SER	47,796.07
Colombia	INMOBILIARIA TELEPORT S.A.	BUSINESS/ ADMINISTRATIVE SER	31,369.26
Colombia	JORGE CORTES MORA & CIA	BUSINESS/ ADMINISTRATIVE SER	160,008.43
Colombia	LAURA MANTILLA GARCIA	BUSINESS/ ADMINISTRATIVE SER	39,907.90
Colombia	PRO-OFFSET EDITORIAL LTDA	PHOTO/ GRAPHIC/ DESIGN SER	42,688.57
Colombia	TECNILIMPIO S.A.	MAINTENANCE/ CONSTRUCTION SER	121,954.96
Colombia	VALENCIA Y FALLA ASESORES INTEGRALES	FINANCIAL SERVICES	73,169.28
Congo, Dem Rep	A.C.G.M.	SECURITY/ SAFETY SERVICES	91,200.00
Congo, Dem Rep	AVIATION SANS FRONTIERES FRANCE	CHARTERS	35,137.50
Congo, Dem Rep	CELTEL	TELECOMS SERVICES	53,808.19
Congo, Dem Rep	DHL EXPRESS RD CONGO	POSTAL SERVICES	42,618.47
Congo, Dem Rep	G4S SECURITY SERVICES	SECURITY/ SAFETY SERVICES	39,600.00
Congo, Dem Rep	GLOBAL BROADBAND SOLUTION CONGO	COMPUTER SERVICES	43,464.50
Congo, Dem Rep	GROUP SIMBA SECURITY	SECURITY/ SAFETY SERVICES	38,090.00
Congo, Dem Rep	HDW ANTENNE UVIRA/BARAKA	SECURITY/ SAFETY SERVICES	49,200.00
Congo, Dem Rep	HUMAN DIGNITY IN THE WORLD	MAINTENANCE/ CONSTRUCTION SER	68,189.66
Congo, Dem Rep	HUMAN DIGNITY IN THE WORLD	SECURITY/ SAFETY SERVICES	254,425.33
Congo, Dem Rep	MDF AFRIQUE CENTRALE	EDUCATION/ TRAINING SERVICES	39,674.57
Congo, Dem Rep	NYIRABUZA MURIEL, BAILLERESSE	BUSINESS/ ADMINISTRATIVE SER	67,949.85
Congo, Dem Rep	OXFAM QUEBEC	STORAGE/PACKING/HANDLING	31,368.00
Congo, Dem Rep	PROGR. INITIATIVES & ACTIONS LOCALES (PIAL	MAINTENANCE/ CONSTRUCTION SER	77,760.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNHCR Continued</b>				
Congo, Dem Rep		SATGURU TRAVEL & TOURS SERVICES	TRANSPORT SUPPORT	31,784.00
Congo, Dem Rep		SOCIETE NATIONALE D'ASSURANCES	INSURANCE SERVICES	47,386.29
Congo, Dem Rep		SONAS GOMA	INSURANCE SERVICES	99,450.00
Congo, Dem Rep		SONAS UVIRA	INSURANCE SERVICES	54,757.00
Congo, Dem Rep		STRONG NKV	FINANCIAL SERVICES	180,525.04
Congo, Dem Rep		SYPRO	SECURITY/ SAFETY SERVICES	40,750.00
Congo, Dem Rep		UN INTER AGENCIES COMPOUND	BUSINESS/ ADMINISTRATIVE SER	109,898.00
Congo, Dem Rep		UNHAS RDC	TRANSPORT SUPPORT	32,120.21
Congo, Dem Rep		VODACOM	TELECOMS SERVICES	112,697.04
Congo, Dem Rep		VODACOM KINSHASA	TELECOMS SERVICES	94,911.06
Congo, Republic of the		BINDI ANICET JEAN BERTIN	BUSINESS/ ADMINISTRATIVE SER	45,895.60
Congo, Republic of the		RICK ASPI SERVICES	SECURITY/ SAFETY SERVICES	45,186.55
Costa Rica		FUNDACION GALILEO	COMPUTER SERVICES	92,194.75
Costa Rica		PASIAURAL, S.A.	BUSINESS/ ADMINISTRATIVE SER	110,250.00
Cote D'Ivoire		ADIABOUAH AMBROISE	BUSINESS/ ADMINISTRATIVE SER	65,792.19
Cote D'Ivoire		GARAGE SAM	BUSINESS/ ADMINISTRATIVE SER	57,557.15
Cote D'Ivoire		INTERNATIONAL VOYAGES	MEETING/TRAVEL/ FOOD SER	54,563.97
Cote D'Ivoire		NSIA-CÔTE D'IVOIRE	INSURANCE SERVICES	36,534.92
Cote D'Ivoire		QUALLO KOADIO HILAIRE	MAINTENANCE/ CONSTRUCTION SER	32,990.89
Cote D'Ivoire		VIGASSISTANCE	SECURITY/ SAFETY SERVICES	43,693.99
Croatia		APOSTERIORI SAVJETOVANJA d.o.o.	BUSINESS/ ADMINISTRATIVE SER	34,816.25
Croatia		Ipsos Puls d.o.o.	BUSINESS/ ADMINISTRATIVE SER	37,330.75
Denmark		BALTIC CONTROL LTD AARHUS	INSPECTION SERVICES	603,775.00
Denmark		DANIMEX COMMUNICATION	TRANSPORT SUPPORT	130,157.50
Denmark		Danish Refugee Council	FINANCIAL SERVICES	39,971.00
Denmark		DANISH REFUGEE COUNCIL - DRC	BUSINESS/ ADMINISTRATIVE SER	147,251.44
Denmark		DANISH REFUGEE COUNCIL - DRC	FINANCIAL SERVICES	113,759.82
Denmark		DANOFFICE PLC	CARGO/PASSENGER TRANSPORT	38,720.64
Denmark		DANOFFICE PLC	TRANSPORT SUPPORT	297,007.29
Denmark		DANZAS SA / DHL FREIGHT	TRANSPORT SUPPORT	49,181.83
Denmark		KUEHNE AND NAGEL A/S	CARGO/PASSENGER TRANSPORT	594,544.75
Denmark		KUEHNE AND NAGEL A/S	CHARTERS	3,239,250.00
Denmark		KUEHNE AND NAGEL A/S	STORAGE/PACKING/HANDLING	81,597.26
Denmark		KUEHNE AND NAGEL A/S	TRANSPORT SUPPORT	8,937,849.57
Denmark		NORDIC APPROACH K/S	BUSINESS/ ADMINISTRATIVE SER	44,500.00
Denmark		PLANSON EUROPE	TRANSPORT SUPPORT	125,330.70
Denmark		UNICEF SUPPLY DIVISION	TRANSPORT SUPPORT	33,007.69
Denmark		UNOPS	EDUCATION/ TRAINING SERVICES	83,478.00
Djibouti		AGS - AGENCE GENERALE DE SERVICE	SECURITY/ SAFETY SERVICES	42,486.95
Djibouti		Ahmed ABDOUL BASSET	BUSINESS/ ADMINISTRATIVE SER	40,677.96
Djibouti		ELECTRICITE DE DJIBOUTI	UTILITIES	37,799.70
Djibouti		ENTREPRISE DUR-DUR	HEALTHCARE SERVICES	39,830.51
Djibouti		ENTREPRISE EGECO	MAINTENANCE/ CONSTRUCTION SER	38,449.51
Djibouti		ENTREPRISE MACHA-ALLAH	MAINTENANCE/ CONSTRUCTION SER	62,022.60
Djibouti		LOGISTICS SERVICES SARL	STORAGE/PACKING/HANDLING	242,000.00
Djibouti		LOGISTICS SERVICES SARL	TRANSPORT SUPPORT	33,388.72
Djibouti		RAGUEB TRAVEL AGENCY	TRANSPORT SUPPORT	63,688.13
Ecuador		BENAVIDES PALADINES, Angel Bolivar	MAINTENANCE/ CONSTRUCTION SER	33,744.13
Ecuador		G4S SECURITY SERVICES CIA. LTDA.	SECURITY/ SAFETY SERVICES	66,989.00
Ecuador		MICELLE CIA. LTDA.	FINANCIAL SERVICES	33,800.00
Ecuador		MUECES ENRIQUEZ, Ramiro	MAINTENANCE/ CONSTRUCTION SER	77,858.33
Ecuador		UNDP ECUADOR	BUSINESS/ ADMINISTRATIVE SER	32,114.45
Egypt		Abou El Abbas Mohamed Tawfik Farag	BUSINESS/ ADMINISTRATIVE SER	45,000.00
Egypt		SAATCHI & SAATCHI	ADVERTISING/ INFORMATION SER	149,210.00
Egypt		Z OVERSEAS FOR SECURITY & SERV	SECURITY/ SAFETY SERVICES	77,445.93
Ethiopia		AFRICAN HUMANITARIAN AID & DEV.	MAINTENANCE/ CONSTRUCTION SER	70,995.12
Ethiopia		AGH-HOUSING ADMINISTRATION DEPT	BUSINESS/ ADMINISTRATIVE SER	47,003.94
Ethiopia		AL-YUSUF GENERAL CONTRACTOR	MAINTENANCE/ CONSTRUCTION SER	126,536.63
Ethiopia		ASEFA GURMESA GENERAL CONTRACTOR	MAINTENANCE/ CONSTRUCTION SER	132,639.28
Ethiopia		Atlantic Fright Transport Owners Associa	TRANSPORT SUPPORT	180,592.66
Ethiopia		BEE FREIGHT TRANSPORT ASSOCIATION	TRANSPORT SUPPORT	216,676.74
Ethiopia		DEEH BUILDING CONSTRUCTION	MAINTENANCE/ CONSTRUCTION SER	31,751.33
Ethiopia		ETC Bole Michael Area Office	TELECOMS SERVICES	30,543.90
Ethiopia		FANOS TRANSPORT ASSOCIATION	TRANSPORT SUPPORT	37,884.76
Ethiopia		FILTU CONSTRUCTION COMPANY	MAINTENANCE/ CONSTRUCTION SER	92,616.37
Ethiopia		FILTU CONSTRUCTION COMPANY	TRANSPORT SUPPORT	446,882.84
Ethiopia		FLAMINGO PRINTING PRESS PLC	PHOTO/ GRAPHIC/ DESIGN SER	33,755.59
Ethiopia		ISAAC ABDULLAHI	BUSINESS/ ADMINISTRATIVE SER	84,000.00
Ethiopia		MJA BUILDING CONTACTOR	MAINTENANCE/ CONSTRUCTION SER	188,075.03
Ethiopia		Nib Insurance Company (s.co)	INSURANCE SERVICES	40,453.08
Ethiopia		ORBIT ENGINEERING AND CONSTRUCTION PLC	MAINTENANCE/ CONSTRUCTION SER	32,458.21
Ethiopia		OSSREA	BUSINESS/ ADMINISTRATIVE SER	60,000.00
Ethiopia		Packtra PLC	TRANSPORT SUPPORT	311,302.81
Ethiopia		Safe Way Building Contractor	MAINTENANCE/ CONSTRUCTION SER	81,511.84
Ethiopia		SAHLEMARIAM ZERGAW BUILDING CONTRACTOR	MAINTENANCE/ CONSTRUCTION SER	76,994.11
Ethiopia		Samuel Getachew Building Contractor	MAINTENANCE/ CONSTRUCTION SER	194,431.63
Ethiopia		SOLOMON ABIYE BUILDING CONTRACTOR	MAINTENANCE/ CONSTRUCTION SER	88,958.49
Ethiopia		SOMALI REGION GUARD LIMITED ASSOCIATION	SECURITY/ SAFETY SERVICES	53,404.74
Ethiopia		Tadesse Hailu Building contractor	MAINTENANCE/ CONSTRUCTION SER	67,969.63
Ethiopia		TARGET BUSINESS CONSULTANTS PLC	BUSINESS/ ADMINISTRATIVE SER	62,537.33
Ethiopia		TSEHAY BERKI CONSTRUCTION UNITED ASSOCIA	MAINTENANCE/ CONSTRUCTION SER	121,585.00
Ethiopia		UN ECONOMIC COMMISSION FOR AFRICA	BUSINESS/ ADMINISTRATIVE SER	98,935.09
Ethiopia		UNITED BROTHERS PLC	SECURITY/ SAFETY SERVICES	242,134.48
Ethiopia		Woldu Hiuf WOLDEKIDAN	BUSINESS/ ADMINISTRATIVE SER	81,430.97
Finland		NAPS SYSTEMS OY	TRANSPORT SUPPORT	87,792.97
France		A.D.T. INTERNATIONAL	WRITING/TRANSLATION/ INTERPRET	54,028.68
France		AFIAA	BUSINESS/ ADMINISTRATIVE SER	155,452.02
France		ATLAS SECURITE	SECURITY/ SAFETY SERVICES	42,208.10
France		CPS - CFAO group	TRANSPORT SUPPORT	80,935.18
France		GESIP	BUSINESS/ ADMINISTRATIVE SER	94,940.89
France		HUMANITAED CONSULTING, LLC	EDUCATION/ TRAINING SERVICES	36,842.11
France		MAGNUM PHOTOS	BUSINESS/ ADMINISTRATIVE SER	98,793.84
France		MEDIAVISION ET JEAN MINEUR	BUSINESS/ ADMINISTRATIVE SER	89,716.89
France		MELBOURNE IT CBS SAS	SOFTWARE	30,740.24
Gabon		AGENCES N 1	BUSINESS/ ADMINISTRATIVE SER	49,332.24
Gabon		PRIMA SERVICES	SECURITY/ SAFETY SERVICES	48,661.09
Gambia		SHYBEN A. MADI & SONS LIMITED	STORAGE/PACKING/HANDLING	62,482.76
Georgia		4X4 LTD	BUSINESS/ ADMINISTRATIVE SER	47,919.31
Georgia		BUSINESS CENTRE SABURTALO LTD	BUSINESS/ ADMINISTRATIVE SER	144,000.00
Georgia		LTD FENILI	MAINTENANCE/ CONSTRUCTION SER	32,470.11
Georgia		MAGTICOM	TELECOMS SERVICES	49,483.21
Georgia		RADIANT LTD	MAINTENANCE/ CONSTRUCTION SER	62,981.37
Georgia		UNDP TBILISI GEORGIA	BUSINESS/ ADMINISTRATIVE SER	46,873.40
Georgia		UNHCR SPECIAL ACCOUNT	FINANCIAL SERVICES	160,504.37
Georgia		VIA TRAVEL LTD	MEETING/TRAVEL/ FOOD SER	39,347.88
Germany		Aachen Muenchener Lebensversicherung AG	BUSINESS/ ADMINISTRATIVE SER	74,008.76
Germany		Aachen Muenchener Lebensversicherung AG	UTILITIES	38,276.74
Germany		Asadullah Rahimi	BUSINESS/ ADMINISTRATIVE SER	66,000.00
Germany		ASC SOFTWARE CONSULTANTS GMBH	COMPUTER SERVICES	351,838.23
Germany		DIGITAL PUBLISHING AG	EDUCATION/ TRAINING SERVICES	46,500.00
Germany		GTZ, FEDERAL REPUBLIC OF GERMANY(GTZ)PO	HEALTHCARE SERVICES	80,660.49
Germany		net4media solutions GmbH	BUSINESS/ ADMINISTRATIVE SER	33,569.13
Ghana		AGNES GERTRUDE OSEI	BUSINESS/ ADMINISTRATIVE SER	75,600.00
Ghana		CHRIS-AUDIE COMPANY LIMITED	EDUCATION/ TRAINING SERVICES	66,882.26
Ghana		PIONEER P. AWARENESS ENT.	EDUCATION/ TRAINING SERVICES	70,401.20
Ghana		PRICEWATERHOUSECOOPERS	FINANCIAL SERVICES	38,288.54
Ghana		SUNLIFE TRAVEL & TOURS LTD	CARGO/PASSENGER TRANSPORT	38,319.26
Ghana		UNIVERSAL CYBERLINKS	COMPUTER SERVICES	177,317.50
Ghana		UNIVERSAL CYBERLINKS	TELECOMS SERVICES	87,920.00
Ghana		Universal CyberLinks Limited	COMPUTER SERVICES	41,000.00



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNHCR Continued</b>				
Ghana		UNLIMITED SUPPLY LTD.	EDUCATION/ TRAINING SERVICES	453,449.80
Ghana		WESTEC SECURITY SYSTEMS (GH) LTD	SECURITY/ SAFETY SERVICES	58,257.49
Greece		ARMANDOS PELLROS SISKOS	BUSINESS/ ADMINISTRATIVE SER	103,590.88
Greece		POWER HELLAS S.A.	SECURITY/ SAFETY SERVICES	49,331.06
Greece		STIRIXIS S.A.	HEALTHCARE SERVICES	105,315.93
Hong Kong		CROSSROADS FOUNDATIONS LTD	ADVERTISING/ INFORMATION SER	40,000.00
Hong Kong		G4S Gurkha Services Limited	SECURITY/ SAFETY SERVICES	112,731.96
Hong Kong		HONG KONG FUNDRAISING CONSULTANCY LTD	ADVERTISING/ INFORMATION SER	402,251.60
Hong Kong		SPEEDCAST LTD.	TELECOMS SERVICES	73,017.60
Hungary		ADINA SYDNEY APARTMAN HOTEL 2000 KFT	MEETING/TRAVEL/ FOOD SER	33,855.38
Hungary		DANUBIUS ZRT , HILTON BUDAPEST	BUSINESS/ ADMINISTRATIVE SER	44,968.96
Hungary		DANUBIUS ZRT MARGITSZIGETI SZALLODAK	BUSINESS/ ADMINISTRATIVE SER	30,996.16
Hungary		Magyar Telekom Telecom Public LTD Co.	COMPUTER SERVICES	59,554.73
Hungary		Magyar Telekom Telecom Public LTD Co.	TELECOMS SERVICES	95,425.79
Hungary		NEXT-DOOR BT	PHOTO/ GRAPHIC/ DESIGN SER	114,448.82
Hungary		SHARP ELECTRONICS (Europe) GmbH	BUSINESS/ ADMINISTRATIVE SER	30,406.46
India		COMMLAB INDIA	EDUCATION/ TRAINING SERVICES	79,380.00
India		G 4S SECURITY SERVICES INDIA PVT LTD	SECURITY/ SAFETY SERVICES	148,944.56
India		KHANNA & ANNADHANAM	FINANCIAL SERVICES	45,000.00
India		MARWAH, H.S	BUSINESS/ ADMINISTRATIVE SER	51,396.98
India		MARWAH, MALA	BUSINESS/ ADMINISTRATIVE SER	51,396.98
India		MARWAH, ONKAR	BUSINESS/ ADMINISTRATIVE SER	51,396.98
India		MARWAH, SAHIL	BUSINESS/ ADMINISTRATIVE SER	51,396.98
India		SIMRAN KANWAR MARWAH	BUSINESS/ ADMINISTRATIVE SER	51,396.98
India		THE REGISTRAR, DELHI HIGH COURT	BUSINESS/ ADMINISTRATIVE SER	51,396.98
India		VANDANA LOGISTICS	TRANSPORT SUPPORT	39,671.10
Indonesia		PT. G4S SECURITY SERVICE	SECURITY/ SAFETY SERVICES	58,502.32
Indonesia		PT. RAVINDO BANGUN PERSADA	BUSINESS/ ADMINISTRATIVE SER	157,963.47
Iran (Islamic Republic Of)		AFZALIPOUR	CIVIL AFFAIRS SERVICES	59,965.91
Iran (Islamic Republic Of)		ALI EBN ABITALEB	CIVIL AFFAIRS SERVICES	43,876.69
Iran (Islamic Republic Of)		ALZAHRA HOSPITAL	CIVIL AFFAIRS SERVICES	66,573.18
Iran (Islamic Republic Of)		AMIN HESABRES OFOGH	BUSINESS/ ADMINISTRATIVE SER	51,547.39
Iran (Islamic Republic Of)		ASSADI AHMAD Mr	BUSINESS/ ADMINISTRATIVE SER	420,000.00
Iran (Islamic Republic Of)		BEHESHTI HOSPITAL (KASHAN)	CIVIL AFFAIRS SERVICES	32,886.67
Iran (Islamic Republic Of)		Daghigh Dezab Services Co.	SECURITY/ SAFETY SERVICES	107,461.47
Iran (Islamic Republic Of)		Education and training ORG of Khuzestan	FINANCIAL SERVICES	35,495.43
Iran (Islamic Republic Of)		EEFACHY KAR	DECONTAMINATION/ CLEANING SER	43,371.09
Iran (Islamic Republic Of)		EEFACHY KAR	HEALTHCARE SERVICES	401,124.55
Iran (Islamic Republic Of)		EEFACHY KAR	SECURITY/ SAFETY SERVICES	104,581.14
Iran (Islamic Republic Of)		EMAM HOSSEIN HOSPITAL	CIVIL AFFAIRS SERVICES	54,186.94
Iran (Islamic Republic Of)		EMAM KHOMEINI HOSPITAL	CIVIL AFFAIRS SERVICES	97,208.79
Iran (Islamic Republic Of)		FARSAD ABDOLLAH	BUSINESS/ ADMINISTRATIVE SER	96,000.00
Iran (Islamic Republic Of)		FIROUZGAR HOSPITAL	CIVIL AFFAIRS SERVICES	33,218.63
Iran (Islamic Republic Of)		GITI BIJARI	BUSINESS/ ADMINISTRATIVE SER	34,068.00
Iran (Islamic Republic Of)		HASHEMINEJAD HOSPITAL	CIVIL AFFAIRS SERVICES	35,524.69
Iran (Islamic Republic Of)		HAZRAT-E RASOUL AKRAM HOSPITAL	CIVIL AFFAIRS SERVICES	32,690.15
Iran (Islamic Republic Of)		INSURANCE COMPANY TEHRAN	CIVIL AFFAIRS SERVICES	49,520.29
Iran (Islamic Republic Of)		MARKAZE TEBBI KOUDEKAN	CIVIL AFFAIRS SERVICES	32,608.57
Iran (Islamic Republic Of)		MS. GITI RANJBARAN	BUSINESS/ ADMINISTRATIVE SER	39,509.19
Iran (Islamic Republic Of)		Payam Namaye Toos Cleaning Services Co	DECONTAMINATION/ CLEANING SER	133,466.11
Iran (Islamic Republic Of)		QAEM HOSPITAL	CIVIL AFFAIRS SERVICES	39,113.22
Iran (Islamic Republic Of)		REFUGEES/ASYLUM SEEKERS IN IRAN	CIVIL AFFAIRS SERVICES	120,837.93
Iran (Islamic Republic Of)		REFUGEES/ASYLUM SEEKERS IN IRAN	EDUCATION/ TRAINING SERVICES	77,772.37
Iran (Islamic Republic Of)		SHAHID RAJAI HOSPITAL	CIVIL AFFAIRS SERVICES	50,036.70
Iran (Islamic Republic Of)		SHERKAT SAHAR-GAHAN ASIA	SECURITY/ SAFETY SERVICES	94,108.69
Iran (Islamic Republic Of)		TAMARKOZE VOJOHE DARAMADHAYE EKHTESASI	CIVIL AFFAIRS SERVICES	41,122.23
Iraq		Al Sami General Trade Company Ltd	UTILITIES	49,257.50
Iraq		Aveen Company	TRANSPORT SUPPORT	49,813.00
Iraq		Farhan Abdul-Wahid Muhammed	STORAGE/PACKING/HANDLING	192,100.00
Iraq		IRQ Zain (Atheer)	TELECOMS SERVICES	55,800.00
Iraq		SPECTRUM /Convention Centre	MEETING/TRAVEL/ FOOD SER	45,287.00
Ireland		HARVEST INVESTMENT HOLDINGS LTD	BUSINESS/ ADMINISTRATIVE SER	97,272.72
Israel		SHOMER ISRAEL	SECURITY/ SAFETY SERVICES	39,460.31
Israel		THE PLANTS PRODUCTION AND MARKETING BOAR	BUSINESS/ ADMINISTRATIVE SER	53,231.69
Italy		APPCO GROUP ITALIA SRL	ADVERTISING/ INFORMATION SER	3,248,922.69
Italy		ED CONTACT S.R.L.	ADVERTISING/ INFORMATION SER	423,540.92
Italy		EXACT LEARNING SOLUTIONS S.P.A	EDUCATION/ TRAINING SERVICES	80,000.00
Italy		FERLEO COSTRUZIONI srl	MAINTENANCE/ CONSTRUCTION SER	75,852.59
Italy		GIUSTINIANO HOTEL	MEETING/TRAVEL/ FOOD SER	40,769.92
Italy		GRAFICHE ANTIGA SPA	PHOTO/ GRAPHIC/ DESIGN SER	37,986.39
Italy		GRUPPO VIESSE FM SPA	ADVERTISING/ INFORMATION SER	645,949.09
Italy		IMPRESA OLIMPIA	MAINTENANCE/ CONSTRUCTION SER	32,555.09
Italy		INTERNATIONAL LABOUR ORGANIZATION (ILO)	PHOTO/ GRAPHIC/ DESIGN SER	192,944.56
Italy		INTERTEK TESTING SERVICES (ITALY) s.r.l.	INSPECTION SERVICES	174,798.00
Italy		MovieMedia srl.	ADVERTISING/ INFORMATION SER	87,452.47
Italy		OPEN CARE spa	ADVERTISING/ INFORMATION SER	38,910.93
Italy		POSTE ITALIANE	POSTAL SERVICES	172,057.10
Italy		POSTE ITALIANE - POSTA TARGET	POSTAL SERVICES	90,712.60
Italy		SOFTLAB SPA	ADVERTISING/ INFORMATION SER	60,643.76
Italy		The UN WORLD FOOD PROGRAMME	CHARTERS	474,660.00
Italy		The UN WORLD FOOD PROGRAMME	STORAGE/PACKING/HANDLING	44,002.83
Italy		TIM ITALIA SPA	TELECOMS SERVICES	34,219.39
Italy		TNT POST SERVICE SRL	ADVERTISING/ INFORMATION SER	292,920.14
Italy		WORLD FOOD PROGRAMME	CHARTERS	2,401,260.00
Italy		WUNDERMAN SRL	ADVERTISING/ INFORMATION SER	33,153.26
Japan		IMAJIO, Daisuke	BUSINESS/ ADMINISTRATIVE SER	70,751.46
Japan		IQBAL, Sahira	BUSINESS/ ADMINISTRATIVE SER	36,726.23
Japan		S.P.D. Meiji Co., Ltd.	MAINTENANCE/ CONSTRUCTION SER	31,424.81
Japan		SAITO, Kayoko	BUSINESS/ ADMINISTRATIVE SER	36,556.72
Japan		U-den Co. Ltd.	MAINTENANCE/ CONSTRUCTION SER	64,957.51
Japan		UNITED NATIONS UNIVERSITY	BUSINESS/ ADMINISTRATIVE SER	153,786.98
Japan		Zai Nippon Interboard Senkyoushi Shadan	BUSINESS/ ADMINISTRATIVE SER	112,403.87
Jordan		Adel Mohammad al Nasser	BUSINESS/ ADMINISTRATIVE SER	82,627.11
Jordan		G4S SECURE SOLUTIONS INTERNATIONAL INC	SECURITY/ SAFETY SERVICES	89,259.92
Jordan		Global Engineering project	BUSINESS/ ADMINISTRATIVE SER	110,102.32
Jordan		Graphitee	PHOTO/ GRAPHIC/ DESIGN SER	44,036.02
Jordan		ITALIAN HOSPITAL	CIVIL AFFAIRS SERVICES	219,355.55
Jordan		JORDAN ELECTRICITY COMPANY	UTILITIES	75,098.16
Jordan		Jordan Mobile Telephone Service Company	TELECOMS SERVICES	169,206.83
Jordan		JORDAN TELECOM	TELECOMS SERVICES	42,401.66
Jordan		KHLEIF AND CO	FINANCIAL SERVICES	356,904.00
Jordan		Khleif and Samman	FINANCIAL SERVICES	40,000.00
Jordan		Kuehne+Nagel	STORAGE/PACKING/HANDLING	236,441.65
Jordan		Kuehne+Nagel	TRANSPORT SUPPORT	276,025.02
Jordan		Landmark Hotel	EDUCATION/ TRAINING SERVICES	66,263.51
Jordan		Legal Aid Jordan	BUSINESS/ ADMINISTRATIVE SER	73,248.58
Jordan		Luzmilla Hospital	CIVIL AFFAIRS SERVICES	357,955.15
Jordan		PICKARTZ, Josi Agnes Salem	EDUCATION/ TRAINING SERVICES	34,580.00
Jordan		Protechnique Co.	TRANSPORT SUPPORT	41,060.00
Jordan		SAMAWI, Samir	EDUCATION/ TRAINING SERVICES	53,980.00
Jordan		SECURITY MASTERS	SECURITY/ SAFETY SERVICES	152,042.38
Jordan		Sustainable Research Development	EVALUATION SERVICE	135,548.00
Jordan		Terre Des Hommes Italy	CIVIL AFFAIRS SERVICES	39,604.52
Kazakhstan		LTD GLOBAL AIR	MEETING/TRAVEL/ FOOD SER	68,965.27
Kazakhstan		UNDP IN KAZAKHSTAN	BUSINESS/ ADMINISTRATIVE SER	85,027.00
Kenya		A. A. BAYUSUF AND SONS LTD	CARGO/PASSENGER TRANSPORT	103,218.29
Kenya		ADCARE LIMITED	COMPUTER SERVICES	144,167.40
Kenya		ARMOR GROUP KENYA	SECURITY/ SAFETY SERVICES	1,041,564.69
Kenya		AZIZ MOHAMED PIRAK BALUCH	BUSINESS/ ADMINISTRATIVE SER	56,296.30
Kenya		CELTEL KENYA LTD.	TELECOMS SERVICES	42,367.29

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNHCR Continued</b>				
Kenya		COMMUNICATIONS COMMISSION OF KENYA	TELECOMS SERVICES	34,155.81
Kenya		EARTH WATER LIMITED	ENGINEERING SERVICES	51,640.87
Kenya		ECONOMIC HOUSING GROUP LTD	CARGO/PASSENGER TRANSPORT	86,970.00
Kenya		ERNST AND YOUNG	FINANCIAL SERVICES	121,000.00
Kenya		G4S SECURITY SERVICES (K) LTD	SECURITY/ SAFETY SERVICES	687,911.41
Kenya		GEOLINK ASSOCIATES	ENGINEERING SERVICES	30,453.93
Kenya		HILTON NAIROBI	BUSINESS/ ADMINISTRATIVE SER	106,307.31
Kenya		HOLIDAY INN NAIROBI	BUSINESS/ ADMINISTRATIVE SER	32,934.54
Kenya		JOHAN INVESTMENTS LTD	BUSINESS/ ADMINISTRATIVE SER	127,050.00
Kenya		KATE FREIGHT AND TRAVEL LTD	STORAGE/PACKING/HANDLING	204,291.58
Kenya		KAY-CONSULT INTERNATIONAL LTD	TELECOMS SERVICES	49,191.00
Kenya		KENYA RED CROSS	PHOTO/ GRAPHIC/ DESIGN SER	88,719.58
Kenya		KNIGHT FRANK KENYA LTD	BUSINESS/ ADMINISTRATIVE SER	303,743.41
Kenya		KNIGHT FRANK KENYA LTD	UTILITIES	49,807.70
Kenya		KUEHNE + NAGEL	TRANSPORT SUPPORT	37,049.30
Kenya		KUEHNE + NAGEL LIMITED	TRANSPORT SUPPORT	78,010.82
Kenya		MAHAT CONSTRUCTION COMPANY	MAINTENANCE/ CONSTRUCTION SER	123,445.84
Kenya		MEDA TECH ENTERPRISES	BUSINESS/ ADMINISTRATIVE SER	45,692.57
Kenya		MEDA TECH ENTERPRISES	MAINTENANCE/ CONSTRUCTION SER	89,055.96
Kenya		MELLECH ENGINEERING AND CONSTRUCTION LTD	MAINTENANCE/ CONSTRUCTION SER	153,509.68
Kenya		Mush Construction and Civil Eng. Co. Ltd	MAINTENANCE/ CONSTRUCTION SER	31,890.41
Kenya		NAKIMS MERCHANTS AND CONTRACTORS LTD	TELECOMS SERVICES	58,330.65
Kenya		NAWII GENERAL CONTRACTORS LTD	MAINTENANCE/ CONSTRUCTION SER	103,339.73
Kenya		PRINCESS CAB AND CAR HIRE LTD	BUSINESS/ ADMINISTRATIVE SER	31,547.03
Kenya		RAJWA COMPANY LIMITED	MAINTENANCE/ CONSTRUCTION SER	243,969.43
Kenya		RASHIDA AND MANSURALI R. VIRANI	BUSINESS/ ADMINISTRATIVE SER	118,125.00
Kenya		RENTOKIL INITIAL KENYA LIMITED	MAINTENANCE/ CONSTRUCTION SER	53,760.12
Kenya		SAFARI PARK HOTEL AND CASINO	EDUCATION/ TRAINING SERVICES	142,618.95
Kenya		SAFARICOM LTD	TELECOMS SERVICES	110,160.85
Kenya		SALINA TRANSPORTERS LTD	CARGO/PASSENGER TRANSPORT	109,900.42
Kenya		SALINA TRANSPORTERS LTD	TRANSPORT SUPPORT	123,309.71
Kenya		SIGINON FREIGHT LTD	CARGO/PASSENGER TRANSPORT	95,389.75
Kenya		SIGINON FREIGHT LTD	TRANSPORT SUPPORT	130,585.99
Kenya		SMOOTHTEL AND DATA SOLUTIONS LTD	TELECOMS SERVICES	52,125.61
Kenya		SPARTAN RELIEF SUPPLIES LIMITED	TRANSPORT SUPPORT	379,000.00
Kenya		THE KENYA POWER & LIGHTING COMPANY LTD.	UTILITIES	55,216.57
Kenya		THE NORFOLK HOTEL	BUSINESS/ ADMINISTRATIVE SER	36,898.35
Kenya		THE NORFOLK HOTEL	MEETING/TRAVEL/ FOOD SER	82,856.48
Kenya		TURKANA TECHNICAL AND BUILDING CONST CO	MAINTENANCE/ CONSTRUCTION SER	185,447.99
Kenya		UNDP REPRESENTATIVE IN SOMALIA	BUSINESS/ ADMINISTRATIVE SER	298,947.35
Kenya		UNITED NATIONS OFFICE AT NAIROBI	BUSINESS/ ADMINISTRATIVE SER	523,781.25
Kenya		UNITED NATIONS OFFICE AT NAIROBI	HEALTHCARE SERVICES	89,604.00
Kenya		VIKING INDUSTRIES LTD.	MAINTENANCE/ CONSTRUCTION SER	33,314.57
Kenya		WFP SOMALIA	CHARTERS	1,427,676.21
Korea, Republic of		Doum & Nanum Co., Ltd.	ADVERTISING/ INFORMATION SER	332,290.56
Korea, Republic of		NHN NAVER Corp.	ADVERTISING/ INFORMATION SER	37,809.44
Korea, Republic of		POSTMATE CO., LTD.	UTILITIES	42,017.79
Korea, Republic of		THE POSTECH FOUNDATION	BUSINESS/ ADMINISTRATIVE SER	103,375.45
Kuwait		UNDP KUWAIT	BUSINESS/ ADMINISTRATIVE SER	34,720.47
Kuwait		UNITED NATIONS ASS. MISSION FOR IRAQ	BUSINESS/ ADMINISTRATIVE SER	941,217.51
Kyrgyzstan		SKY MOBILE LTD	TELECOMS SERVICES	64,040.85
Kyrgyzstan		UNDP KYRGYZSTAN	BUSINESS/ ADMINISTRATIVE SER	107,489.00
Lebanon		CLEAN ZONE	MAINTENANCE/ CONSTRUCTION SER	46,800.00
Lebanon		PROTECTRON	SECURITY/ SAFETY SERVICES	103,100.00
Lebanon		TERRANET SAL	COMPUTER SERVICES	36,200.00
Liberia		ANGELA SAAB	BUSINESS/ ADMINISTRATIVE SER	42,500.00
Liberia		DOCTOR "J" MECHANICAL CENTER	BUSINESS/ ADMINISTRATIVE SER	43,800.00
Liberia		EXECUTIVE SECURITY CONSULTANTCY	BUSINESS/ ADMINISTRATIVE SER	42,062.28
Liberia		UNITED NATIONS DEVELOPMENT PROGRAM	BUSINESS/ ADMINISTRATIVE SER	80,425.12
Liberia		UNITED NATIONS MISSION IN LIBERIA	BUSINESS/ ADMINISTRATIVE SER	50,756.38
Liberia		WRIGHT SECURITY SERVICE	BUSINESS/ ADMINISTRATIVE SER	38,880.00
Luxembourg		IMPRIMERIE CENTRALE	PHOTO/ GRAPHIC/ DESIGN SER	319,068.93
Macedonia		VESNA I ZORAN MUKAETOFI	BUSINESS/ ADMINISTRATIVE SER	39,380.67
Macedonia		WESTON P.V.P	MAINTENANCE/ CONSTRUCTION SER	94,528.83
Malawi		CBR TOURS & TRAVEL LIMITED	CARGO/PASSENGER TRANSPORT	37,857.96
Malawi		KANG'OMBE INVESTMENTS	BUSINESS/ ADMINISTRATIVE SER	66,507.39
Malawi		KENYA AIRWAYS	CARGO/PASSENGER TRANSPORT	31,514.03
Malawi		MWENDAYEKHA BUILDING CONTRACTORS	MAINTENANCE/ CONSTRUCTION SER	91,010.67
Malawi		SKYLINKS TRAVEL	CARGO/PASSENGER TRANSPORT	45,329.04
Malaysia		ALAM ANIKA SDN.BHD.	MAINTENANCE/ CONSTRUCTION SER	60,869.89
Malaysia		SECURE GUARDS SDN.BHD.	SECURITY/ SAFETY SERVICES	196,623.92
Malaysia		SG SUPPORT SERVICES SDN BHD	ADVERTISING/ INFORMATION SER	221,372.00
Malaysia		TENAGA NASIONAL BERHAD	UTILITIES	67,099.47
Mauritania		ETS BAH OULD KHATTARY	MAINTENANCE/ CONSTRUCTION SER	153,546.99
Mexico		NU CEPAL SUBSEDE MEXICO	BUSINESS/ ADMINISTRATIVE SER	56,690.84
Moldova, Republic of		SC ACMIA-CON SRL	MAINTENANCE/ CONSTRUCTION SER	113,971.39
Montenegro, Republic of		VUJOVIC, Ljubica	BUSINESS/ ADMINISTRATIVE SER	62,209.71
Morocco		FOREMSE	SECURITY/ SAFETY SERVICES	46,660.66
Mozambique		BTC ENGENHARIA & SERVICOS	MAINTENANCE/ CONSTRUCTION SER	47,331.78
Mozambique		EPCCON CONSTRUCOES E SERVICOS	MAINTENANCE/ CONSTRUCTION SER	39,471.83
Mozambique		G4S SECURITY SERVICE MOCAMBIQUE	SECURITY/ SAFETY SERVICES	37,097.96
Mozambique		MARQUES CONSULTORES	MAINTENANCE/ CONSTRUCTION SER	32,978.93
Mozambique		MOZUNDP	BUSINESS/ ADMINISTRATIVE SER	31,596.63
Mozambique		ORATHA MERA LDA	MAINTENANCE/ CONSTRUCTION SER	33,216.10
Myanmar		A AND A NATURAL RESOURCES	CIVIL AFFAIRS SERVICES	66,720.47
Myanmar		A AND A NATURAL RESOURCES	SECURITY/ SAFETY SERVICES	42,362.47
Myanmar		COLUMBUS TRAVEL AND TOURS	MEETING/TRAVEL/ FOOD SER	56,985.00
Myanmar		DAW KHIN AYE	BUSINESS/ ADMINISTRATIVE SER	60,000.00
Myanmar		Implementing Partners Consulting	ENGINEERING SERVICES	36,000.00
Myanmar		Myat Aung Transport	TRANSPORT SUPPORT	35,942.89
Myanmar		Yangon gti Engineering Group	ENGINEERING SERVICES	57,142.86
Namibia		STIER VENITE ASSOCIATES	FINANCIAL SERVICES	30,527.30
Nepal		DAMAK MUNICIPALITY OFFICE	BUSINESS/ ADMINISTRATIVE SER	50,000.00
Netherlands		ENDEMOL NEDERLAND B.V.	BUSINESS/ ADMINISTRATIVE SER	43,537.41
Netherlands		HSB CARDS AND CARD SYSTEMS B.V.	COMPUTER SERVICES	56,312.93
Netherlands		INTERNATIONAL DISPENSARY ASSOCIATION (ID	TRANSPORT SUPPORT	299,996.44
Nigeria		BCD TRAVEL	MEETING/TRAVEL/ FOOD SER	67,394.50
Nigeria		NGAPRUDENTIAL GUARDS LTD	SECURITY/ SAFETY SERVICES	54,000.78
Nigeria		Standard Chartered Bank (Nigeria)	FINANCIAL SERVICES	140,333.11
Nigeria		UNITED NATIONS DEVELOPMENT PROGRAMME	TELECOMS SERVICES	152,253.22
Pakistan		ALI BROTHERS	MAINTENANCE/ CONSTRUCTION SER	94,252.84
Pakistan		AMERICAN EXPRESS TRAVEL RELATED SERVICES	MEETING/TRAVEL/ FOOD SER	62,360.66
Pakistan		BEGUM AFTAB RIAZ KHAN	BUSINESS/ ADMINISTRATIVE SER	96,000.00
Pakistan		FAZAL-E-HADI CONTRACTOR AND LOG. SUPPORT	BUSINESS/ ADMINISTRATIVE SER	96,798.88
Pakistan		IGI Insurance Limited	INSURANCE SERVICES	60,574.22
Pakistan		INSTANT PRINT SYSTEM (PVT) LTD	PHOTO/ GRAPHIC/ DESIGN SER	67,902.29
Pakistan		K B STRENGTHS	CIVIL AFFAIRS SERVICES	115,117.88
Pakistan		KUEHNE + NAGEL (PVT.) LIMITED	STORAGE/PACKING/HANDLING	78,250.07
Pakistan		KUEHNE + NAGEL (PVT.) LIMITED	TRANSPORT SUPPORT	60,513.64
Pakistan		M/S QADIR ENTERPRISES	MAINTENANCE/ CONSTRUCTION SER	116,559.53
Pakistan		MARRIOTT HOTEL	EDUCATION/ TRAINING SERVICES	47,792.53
Pakistan		MOHMAND HANDLING SERVICES	STORAGE/PACKING/HANDLING	46,149.06
Pakistan		MS. SHEHLA ATTAULLAH	BUSINESS/ ADMINISTRATIVE SER	99,000.00
Pakistan		NATIONAL TENT HOUSE	TRANSPORT SUPPORT	107,104.00
Pakistan		NEW HAKIM & CO.	TRANSPORT SUPPORT	219,983.07
Pakistan		PHOENIX SECURITY SERVICES (Pvt.) LTD.	SECURITY/ SAFETY SERVICES	135,293.02
Pakistan		PMCL	TELECOMS SERVICES	39,713.08
Pakistan		PROMOTERS ADVERTISING	ADVERTISING/ INFORMATION SER	33,851.19
Pakistan		QUICKLINK (PVT) LTD	TELECOMS SERVICES	32,446.68
Pakistan		RESEARCH SOCIETY OF INTERNATIONAL LAW	ENGINEERING SERVICES	46,000.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNHCR Continued</b>				
Pakistan		SPEEDY TRAVELS (PVT) LTD.	MEETING/TRAVEL/ FOOD SER	38,302.52
Pakistan		STAR CONSTRUCTION COMPANY	BUSINESS/ ADMINISTRATIVE SER	332,897.85
Pakistan		WACKENHUT PAKISTAN (PVT) LTD	SECURITY/ SAFETY SERVICES	370,724.12
Pakistan		WACKENHUT PAKISTAN (PVT) LTD.	SECURITY/ SAFETY SERVICES	31,473.23
Pakistan		ZIA INCORPORATION	BUSINESS/ ADMINISTRATIVE SER	37,602.63
Panama		FUNDACIÓN CIUDAD DEL SABER	BUSINESS/ ADMINISTRATIVE SER	54,307.20
Panama		PRO NOVA, S. A.	BUSINESS/ ADMINISTRATIVE SER	290,045.00
Philippines		UPSCALE REALTY HOLDINGS	BUSINESS/ ADMINISTRATIVE SER	64,511.18
Poland		JADWIGA ANNA MACZYŃSKA	BUSINESS/ ADMINISTRATIVE SER	39,944.19
Romania		MAGELLAN CONSULT SRL	BUSINESS/ ADMINISTRATIVE SER	73,606.48
Romania		REGIONAL ACCOMMODATION CENTRE TIMISOARA	UTILITIES	72,887.56
Russian Federation		AEROPLAZA	EDUCATION/ TRAINING SERVICES	39,349.92
Russian Federation		AVTO-MIR LTD	BUSINESS/ ADMINISTRATIVE SER	30,688.37
Russian Federation		BAKER TILLY RUSAUDIT	FINANCIAL SERVICES	32,899.54
Russian Federation		CAPITAL AUDITORS' PARTNERSHIP	FINANCIAL SERVICES	35,032.77
Russian Federation		GLAVUPDK	BUSINESS/ ADMINISTRATIVE SER	252,156.00
Russian Federation		IRAEROSERVIS LTD.	CARGO/PASSENGER TRANSPORT	30,693.91
Russian Federation		JSC "COMFORT"	BUSINESS/ ADMINISTRATIVE SER	114,400.48
Russian Federation		JSC "PROMISHLENNOYE GRAZHDAN. STROIT-VO"	MAINTENANCE/ CONSTRUCTION SER	287,425.86
Russian Federation		JSC MOBIKOM-KAVKAZ	TELECOMS SERVICES	40,036.21
Russian Federation		LEGISLATION & COMPARATIVE LAW INSTITUTE	BUSINESS/ ADMINISTRATIVE SER	91,623.04
Russian Federation		LLC "STROYSERVIS-M"	MAINTENANCE/ CONSTRUCTION SER	93,633.23
Russian Federation		STROYSERVICE A	MAINTENANCE/ CONSTRUCTION SER	36,038.80
Russian Federation		THEATRE OF PANTOMIME	BUSINESS/ ADMINISTRATIVE SER	254,614.89
Russian Federation		UNDP	BUSINESS/ ADMINISTRATIVE SER	54,770.13
Russian Federation		UNITED NATIONS DEVELOPMENT PROGRAMME	BUSINESS/ ADMINISTRATIVE SER	41,843.92
Russian Federation		UNITED NATIONS DEVELOPMENT PROGRAMME	MAINTENANCE/ CONSTRUCTION SER	30,046.15
Russian Federation		UNITED NATIONS DEVELOPMENT PROGRAMME	SECURITY/ SAFETY SERVICES	45,272.23
Russian Federation		VESNA-1	MEETING/TRAVEL/ FOOD SER	60,811.77
Rwanda		AGESPRO SECURITY	SECURITY/ SAFETY SERVICES	111,011.80
Rwanda		BANQUE COMMERCIALE DU RWANDA	FINANCIAL SERVICES	43,697.96
Rwanda		ENTREPRISE DE CONSTRUCTION A.M.V.K	HEALTHCARE SERVICES	76,889.70
Rwanda		ENTREPRISE DE CONSTRUCTION AMVK	HEALTHCARE SERVICES	73,995.34
Rwanda		MUGAMBA FRANK	BUSINESS/ ADMINISTRATIVE SER	72,000.00
Rwanda		MUKAKIMENYI EMERANCE	CARGO/PASSENGER TRANSPORT	74,528.76
Rwanda		MUKAKIMENYI EMERANCE	TRANSPORT SUPPORT	36,857.68
Rwanda		NATIONAL UNIVERSITY OF RWANDA	FINANCIAL SERVICES	62,463.58
Rwanda		RECO-RWASCO STATION GICUMBI	UTILITIES	42,456.36
Rwanda		RUTALINDWA GEDEON	HEALTHCARE SERVICES	221,006.83
Rwanda		SDV TRANSAMI	TRANSPORT SUPPORT	36,725.73
Rwanda		UNIVERSITE NATIONALE DU RWANDA	FINANCIAL SERVICES	58,441.23
Saudi Arabia		AL MOUSIM TRAVEL AGENCY	MEETING/TRAVEL/ FOOD SER	45,259.20
Saudi Arabia		AL-TAYER SECURITY SERVICES	SECURITY/ SAFETY SERVICES	92,160.00
Saudi Arabia		Retirement pension fund	BUSINESS/ ADMINISTRATIVE SER	64,000.00
Saudi Arabia		SNAP FOR ADVERTISING	PHOTO/ GRAPHIC/ DESIGN SER	56,637.34
Senegal		HOTEL LE NDIAMBOUR	MEETING/TRAVEL/ FOOD SER	50,017.36
Senegal		IMMOBILIERE EXCELLENCE. SARL	BUSINESS/ ADMINISTRATIVE SER	217,704.90
Senegal		MR SEPTIME AKIBODE	MEETING/TRAVEL/ FOOD SER	33,711.80
Senegal		PHOENIX Sénégal	SECURITY/ SAFETY SERVICES	48,227.57
Senegal		PULLMAN TERANGA DAKAR	MEETING/TRAVEL/ FOOD SER	55,702.07
Senegal		SATGURU TRAVEL & TOURS SERVICE	MEETING/TRAVEL/ FOOD SER	296,351.71
Senegal		TERANGA HOTEL & VILLAS	MEETING/TRAVEL/ FOOD SER	83,435.65
Serbia and Montenegro		BALKAN INTERNATIONAL	SECURITY/ SAFETY SERVICES	196,463.27
Serbia and Montenegro		KELMENDI, Naser	STORAGE/PACKING/HANDLING	76,398.96
Serbia and Montenegro		KOSOVA WOMEN CLEANING SERVICE	MAINTENANCE/ CONSTRUCTION SER	30,385.02
Serbia, Republic of		DIPOS DOO	BUSINESS/ ADMINISTRATIVE SER	95,238.10
Serbia, Republic of		MIROSS	BUSINESS/ ADMINISTRATIVE SER	38,368.45
Serbia, Republic of		MOORE STEPHENS REVIZIJA I RACUNOVODSTVO	FINANCIAL SERVICES	65,386.65
Serbia, Republic of		PROTECTA	SECURITY/ SAFETY SERVICES	60,158.39
Serbia, Republic of		YES-PRO D.O.O.	ADVERTISING/ INFORMATION SER	316,806.18
Serbia, Republic of		ZORA LOGISTIC DOO	STORAGE/PACKING/HANDLING	65,729.72
Sierra Leone		King Walker and Associates	FINANCIAL SERVICES	36,797.97
Sierra Leone		PACKERS AND MOVERS	MAINTENANCE/ CONSTRUCTION SER	34,814.33
Sierra Leone		TRUST SECURITY SERVICES LTD	SECURITY/ SAFETY SERVICES	43,501.40
Slovakia		BAKOS, TOMAS	PHOTO/ GRAPHIC/ DESIGN SER	39,621.68
Somalia		Ahmed Sudi Construction Company	MAINTENANCE/ CONSTRUCTION SER	34,440.00
Somalia		AMBASSADOR HOTEL	BUSINESS/ ADMINISTRATIVE SER	61,200.00
Somalia		AMBASSADOR HOTEL	SECURITY/ SAFETY SERVICES	54,840.00
Somalia		AMBASSADOR HOTEL	UTILITIES	71,150.00
Somalia		Global Contracting Company	MAINTENANCE/ CONSTRUCTION SER	65,946.49
Somalia		HOBYO CONSTRUCTION COMPANY	MAINTENANCE/ CONSTRUCTION SER	90,753.75
Somalia		International Maritime Shipping Service	STORAGE/PACKING/HANDLING	168,066.56
Somalia		Madina Construction Company	HEALTHCARE SERVICES	70,444.00
Somalia		Red Sea Construction Company	MAINTENANCE/ CONSTRUCTION SER	88,626.00
Somalia		SUUBAN CONSTRUCTION COMPANY	MAINTENANCE/ CONSTRUCTION SER	64,226.00
South Africa		EL - SHADDAI CHURCH	CIVIL AFFAIRS SERVICES	82,861.38
South Africa		Grant Thornton	FINANCIAL SERVICES	30,939.01
South Africa		INTERNATIONAL ORGANIZATION FOR MIGRATION	TRANSPORT SUPPORT	48,612.41
South Africa		KUEHNE & NAGEL	CARGO/PASSENGER TRANSPORT	57,758.65
South Africa		MTN SERVICE PROVIDER (PTY) LIMITED	TELECOMS SERVICES	116,663.73
South Africa		RAINBOW TRAVEL CITY CENTRE	MEETING/TRAVEL/ FOOD SER	43,407.72
South Africa		SURE ROYAL TRAVEL & TOURS	MEETING/TRAVEL/ FOOD SER	57,435.43
Spain		FACTORY EUROPE LTD	COMPUTER SERVICES	74,605.00
Sri Lanka		CEYLON MACHINE TWISTED FIBRE INDUSTRIES	STORAGE/PACKING/HANDLING	73,565.47
Sri Lanka		CINNAMON GRAND, COLOMBO	MEETING/TRAVEL/ FOOD SER	30,037.15
Sri Lanka		R R R & Co.	TRANSPORT SUPPORT	35,258.11
Sri Lanka		ROXY AGENCIES	SECURITY/ SAFETY SERVICES	104,893.53
Sudan		Abdel Salam Abdel Gadir El Khabir	STORAGE/PACKING/HANDLING	117,413.80
Sudan		Adam Hari Boush YAQOUB	BUSINESS/ ADMINISTRATIVE SER	78,000.00
Sudan		Al Salam Rotana Hotel - Khartoum	EDUCATION/ TRAINING SERVICES	53,195.65
Sudan		Al Salam Rotana Hotel - Khartoum	MEETING/TRAVEL/ FOOD SER	35,797.06
Sudan		ANYAMA RIVER TRADING CO LTD	TRANSPORT SUPPORT	42,838.98
Sudan		AROSECO ENG.	BUSINESS/ ADMINISTRATIVE SER	65,990.39
Sudan		Awad Adam Abdalla	MAINTENANCE/ CONSTRUCTION SER	40,157.72
Sudan		AWATIF TAHA & ASSOCIATES, ADVOCATES AND	BUSINESS/ ADMINISTRATIVE SER	44,223.46
Sudan		CHINA NATIONAL OVERSEAS ENGINEERING CORP	MAINTENANCE/ CONSTRUCTION SER	76,472.00
Sudan		DARKA FOR TRADING AND SERVICES CO.LTD	TRANSPORT SUPPORT	57,794.35
Sudan		ELSAWAGI Hotel	CIVIL AFFAIRS SERVICES	30,404.63
Sudan		Environmentsl Services Enterprise	MAINTENANCE/ CONSTRUCTION SER	44,679.10
Sudan		FANDASI ENGINEERING WORKS	MAINTENANCE/ CONSTRUCTION SER	80,911.79
Sudan		FM PROFESSIONAL SERVICES LTD	DECONTAMINATION/ CLEANING SER	40,264.49
Sudan		GENIFA AIR CARGO SERVICES CO. LTD	CARGO/PASSENGER TRANSPORT	69,663.96
Sudan		Hussein Abdalla Abdalla Abubakar	BUSINESS/ ADMINISTRATIVE SER	48,000.00
Sudan		IAN DENT & CO.	FINANCIAL SERVICES	232,614.30
Sudan		ISNAD Engineering	BUSINESS/ ADMINISTRATIVE SER	32,099.58
Sudan		JUBA OFFICE CLEANING SERVICE LTD	MAINTENANCE/ CONSTRUCTION SER	43,843.22
Sudan		JUBA OFFICE CLEANING SERVICES	MAINTENANCE/ CONSTRUCTION SER	66,920.56
Sudan		MACDOWEL LIMITED	MAINTENANCE/ CONSTRUCTION SER	2,968,497.62
Sudan		MANON DUT WOL	MAINTENANCE/ CONSTRUCTION SER	36,000.00
Sudan		Miami Constructions & Contracting	MAINTENANCE/ CONSTRUCTION SER	44,997.40
Sudan		Mohamed Mawlood Adam	MAINTENANCE/ CONSTRUCTION SER	30,917.37
Sudan		Mohammed Hamdan HAROUN	MAINTENANCE/ CONSTRUCTION SER	56,607.15
Sudan		MUTHAIGA TRAVEL LTD	MEETING/TRAVEL/ FOOD SER	70,167.00
Sudan		National Camping Center	CIVIL AFFAIRS SERVICES	57,298.58
Sudan		NATIONAL ELECTRICITY CORPORATION	UTILITIES	109,480.24
Sudan		NECTAR GROUP	MAINTENANCE/ CONSTRUCTION SER	42,907.56
Sudan		Non Stop Transport Enterprise	TRANSPORT SUPPORT	43,907.54
Sudan		NRECA INTERNATIONAL LTD	UTILITIES	42,025.86
Sudan		OLYMPIA TRAVEL AGENCY	MEETING/TRAVEL/ FOOD SER	68,452.64
Sudan		RAIBA LAND TRANSPORT	CARGO/PASSENGER TRANSPORT	135,318.74

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNHCR Continued</b>			
Sudan	UAP	INSURANCE SERVICES	72,440.00
Sudan	UNDP COUNTRY OFFICE - SUDAN	BUSINESS/ ADMINISTRATIVE SER	49,712.89
Sudan	UNDP COUNTRY OFFICE - SUDAN	SECURITY/ SAFETY SERVICES	172,588.62
Sudan	WARRIOR SECURITY SUDAN LIMITED	SECURITY/ SAFETY SERVICES	105,523.00
Sudan	WFP EMERGENCY OPERATION IN SUDAN	BUSINESS/ ADMINISTRATIVE SER	205,350.00
Sudan	WFP Emergency Operation in Sudan	SECURITY/ SAFETY SERVICES	208,407.00
Sudan	Zain Company	TELECOMS SERVICES	147,797.81
Sweden	FASTIGHETS AB GETINGSVARMEN 15	BUSINESS/ ADMINISTRATIVE SER	113,881.19
Sweden	Interculture Healthcare Services	EDUCATION/ TRAINING SERVICES	34,680.00
Sweden	The Swedish Civil Contingencies	EDUCATION/ TRAINING SERVICES	105,936.61
Sweden	VESPER GROUP AB	EDUCATION/ TRAINING SERVICES	79,550.00
Switzerland	Abdullah Mukhtarzada	BUSINESS/ ADMINISTRATIVE SER	192,000.00
Switzerland	ARTHUS TECHNOLOGIES SARL	COMPUTER SERVICES	96,597.90
Switzerland	BIO-ID TECHNOLOGIES SA	COMPUTER SERVICES	373,625.00
Switzerland	BROLLIET	BUSINESS/ ADMINISTRATIVE SER	50,097.09
Switzerland	BT SWITZERLAND LTD	COMPUTER SERVICES	511,039.00
Switzerland	CABLECOM GMBH	TELECOMS SERVICES	269,267.36
Switzerland	CAMPTOCAMP SA	COMPUTER SERVICES	43,199.63
Switzerland	CEGOS SWISS AG	EDUCATION/ TRAINING SERVICES	69,140.00
Switzerland	CIGG	BUSINESS/ ADMINISTRATIVE SER	53,292.35
Switzerland	COLT TELECOM AG	COMPUTER SERVICES	74,239.42
Switzerland	COLT TELECOM AG	TELECOMS SERVICES	87,535.68
Switzerland	CONCATUS SARL	COMPUTER SERVICES	264,585.78
Switzerland	CPT. CD TRAINING, CATHER	EDUCATION/ TRAINING SERVICES	47,080.98
Switzerland	D'ALESSANDRI CONGRESS SERVICE	BUSINESS/ ADMINISTRATIVE SER	30,969.87
Switzerland	DAY SOFTWARE AG	COMPUTER SERVICES	141,286.35
Switzerland	DCI	BUSINESS/ ADMINISTRATIVE SER	64,087.54
Switzerland	Design2Learn	EDUCATION/ TRAINING SERVICES	42,748.54
Switzerland	DGM VERON GRAUER S.A.	MAINTENANCE/ CONSTRUCTION SER	224,548.05
Switzerland	DHL Express (SUISSE) S.A.	POSTAL SERVICES	196,129.72
Switzerland	DIALOGUE LOGIQUE S.A.	COMPUTER SERVICES	56,801.49
Switzerland	ELCA INFORMATIQUE SA	COMPUTER SERVICES	98,900.00
Switzerland	E-SECURE SARL	COMPUTER SERVICES	103,757.21
Switzerland	FIPOI	BUSINESS/ ADMINISTRATIVE SER	2,434,468.93
Switzerland	FONDATION DES PARKINGS	BUSINESS/ ADMINISTRATIVE SER	205,261.66
Switzerland	HTS Suisse SA, Division CWS	DECONTAMINATION/ CLEANING SER	83,349.19
Switzerland	IBM Switzerland Ltd	COMPUTER SERVICES	898,760.97
Switzerland	ID INTEGRATED DATA SA	COMPUTER SERVICES	601,247.95
Switzerland	INITIATE SARL	EDUCATION/ TRAINING SERVICES	35,169.16
Switzerland	INTEGRALIS SA	COMPUTER SERVICES	125,355.00
Switzerland	IOTA SA	ADVERTISING/ INFORMATION SER	114,217.98
Switzerland	ISS FACILITY SERVICES SA	MAINTENANCE/ CONSTRUCTION SER	607,034.06
Switzerland	JETIVIA S.A.	TRANSPORT SUPPORT	38,902.09
Switzerland	KPMG SA (Switzerland)	BUSINESS/ ADMINISTRATIVE SER	50,549.18
Switzerland	KPMG SA (Switzerland)	FINANCIAL SERVICES	31,897.15
Switzerland	Kuenhe & Nagel (Pvt) Ltd	TRANSPORT SUPPORT	33,068.09
Switzerland	MERCURI URVAL SA	BUSINESS/ ADMINISTRATIVE SER	93,462.70
Switzerland	MINDONSITE INTEGRAL SA	EDUCATION/ TRAINING SERVICES	44,421.49
Switzerland	NOVOTEL	MEETING/TRAVEL/ FOOD SER	39,935.21
Switzerland	OPTIMIS HCM SARL	FINANCIAL SERVICES	62,704.92
Switzerland	ORACLE SOFTWARE GMBH	COMPUTER SERVICES	800,690.38
Switzerland	PRICE WATERHOUSE COOPERS	FINANCIAL SERVICES	88,392.29
Switzerland	REGIE DU CENTRE	BUSINESS/ ADMINISTRATIVE SER	216,446.55
Switzerland	REGIE DU RHONE SA	BUSINESS/ ADMINISTRATIVE SER	124,563.27
Switzerland	RHONE-ELECTRA SA	MAINTENANCE/ CONSTRUCTION SER	106,648.33
Switzerland	S&H SWITZERLAND	COMPUTER SERVICES	2,277,518.15
Switzerland	S. I. CHAMPS BLANCS	MEETING/TRAVEL/ FOOD SER	89,645.65
Switzerland	SARL SOCIETE TCHADIENNE DE SERVICES	MEETING/TRAVEL/ FOOD SER	105,616.58
Switzerland	SECURARCHIV SA	STORAGE/PACKING/HANDLING	33,049.48
Switzerland	SERVICES INDUSTRIELS DE GENEVE	MAINTENANCE/ CONSTRUCTION SER	425,291.75
Switzerland	SERVICES INDUSTRIELS DE GENEVE	UTILITIES	119,172.51
Switzerland	SHARP ELECTRONICS AG	REPRODUCTION SERVICES	127,296.45
Switzerland	SITA	COMPUTER SERVICES	206,211.77
Switzerland	SITA	TELECOMS SERVICES	2,147,110.46
Switzerland	SOS ASSISTANCE SA	HEALTHCARE SERVICES	190,631.34
Switzerland	SOS ASSISTANCE SA	MEETING/TRAVEL/ FOOD SER	87,658.75
Switzerland	SWISS POST SOLUTIONS AG	BUSINESS/ ADMINISTRATIVE SER	197,732.04
Switzerland	SWISSCOM (Switzerland) Ltd	COMPUTER SERVICES	55,646.85
Switzerland	SWISSCOM (Switzerland) Ltd	TELECOMS SERVICES	349,191.24
Switzerland	SYBASE GMBH	COMPUTER SERVICES	45,617.27
Switzerland	SYBASE GMBH	REPRODUCTION SERVICES	34,253.09
Switzerland	Syrian Computer Society	COMPUTER SERVICES	39,069.84
Switzerland	TELECOM SYSTEMS SA	COMPUTER SERVICES	262,626.32
Switzerland	UN INTERNATIONAL COMPUTING CENTRE	COMPUTER SERVICES	2,332,509.00
Switzerland	UNITED NATIONS OFFICE AT GENEVA	BUSINESS/ ADMINISTRATIVE SER	7,019,825.85
Switzerland	UNITED NATIONS OFFICE AT GENEVA	EDUCATION/ TRAINING SERVICES	43,200.00
Switzerland	UNITED NATIONS OFFICE AT GENEVA	MEETING/TRAVEL/ FOOD SER	148,000.00
Switzerland	XEROX AG	REPRODUCTION SERVICES	226,567.48
Switzerland	YOUNG AND RUBICAM BUSINESS COMMUNICATION	ADVERTISING/ INFORMATION SER	188,636.11
Switzerland	YOUNG AND RUBICAM BUSINESS COMMUNICATION	COMPUTER SERVICES	51,229.51
Switzerland	ZURICH INSURANCE	INSURANCE SERVICES	120,387.95
Syrian Arab Republic	ABOU SALEH, Emad Al-Deen	CIVIL AFFAIRS SERVICES	34,858.39
Syrian Arab Republic	Al Rai Saleh- c/o Claudia Naddaf-	CIVIL AFFAIRS SERVICES	341,729.74
Syrian Arab Republic	ALABJDIEH CENTER FOR TRAINING	CIVIL AFFAIRS SERVICES	32,157.79
Syrian Arab Republic	ALBASEL HEART INSTITUTE-ALEPPO	CIVIL AFFAIRS SERVICES	43,663.76
Syrian Arab Republic	AL-MAALI INSTITUTE	CIVIL AFFAIRS SERVICES	51,996.35
Syrian Arab Republic	AL-WAFY INSTITUTE	CIVIL AFFAIRS SERVICES	36,732.45
Syrian Arab Republic	ASYLUM SEEKERS/REFUGEES	CIVIL AFFAIRS SERVICES	39,335.49
Syrian Arab Republic	ASYLUM SEEKERS/REFUGEES	EDUCATION/ TRAINING SERVICES	2,586,394.26
Syrian Arab Republic	ASYLUM SEEKERS/REFUGEES	FINANCIAL SERVICES	33,816.56
Syrian Arab Republic	BLOUDAN GRAND Hotel	EDUCATION/ TRAINING SERVICES	36,339.67
Syrian Arab Republic	CM ALALAMIEA SERVICES CONSULTING	MAINTENANCE/ CONSTRUCTION SER	95,017.14
Syrian Arab Republic	COMMON CHARITY COMMITTEE-CARITAS SYRIA	CIVIL AFFAIRS SERVICES	72,431.95
Syrian Arab Republic	CONVENT, Ibrahim El KHALIL	CIVIL AFFAIRS SERVICES	134,127.94
Syrian Arab Republic	DAHBAR,AMIN	STORAGE/PACKING/HANDLING	679,097.21
Syrian Arab Republic	DAMASCUS CARGO VILLAGE	STORAGE/PACKING/HANDLING	203,444.46
Syrian Arab Republic	DELOITTE & TOUCHE	FINANCIAL SERVICES	56,000.00
Syrian Arab Republic	ELECTRCITY	MAINTENANCE/ CONSTRUCTION SER	94,882.85
Syrian Arab Republic	ELECTRCITY	UTILITIES	115,134.97
Syrian Arab Republic	EVANGELICAL CHRISTIAN ALLIANCE CHURCH	CIVIL AFFAIRS SERVICES	348,815.44
Syrian Arab Republic	ISSA, Tayseer	CIVIL AFFAIRS SERVICES	78,632.57
Syrian Arab Republic	National Business Machines	COMPUTER SERVICES	34,083.84
Syrian Arab Republic	National Business Machines	MAINTENANCE/ CONSTRUCTION SER	158,346.68
Syrian Arab Republic	NEW MACHINERY CO.	TRANSPORT SUPPORT	190,729.06
Syrian Arab Republic	Outreach Refugee Volunteers	CIVIL AFFAIRS SERVICES	278,827.40
Syrian Arab Republic	Raed Sukkar	TRANSPORT SUPPORT	47,324.56
Syrian Arab Republic	SECURITY CLERKS	SECURITY/ SAFETY SERVICES	55,492.45
Syrian Arab Republic	Sisters Monique Kharouf -Adma Bassim	CIVIL AFFAIRS SERVICES	294,205.07
Syrian Arab Republic	SYRIAN SOCIETY FOR SOCIAL DEVELOPMENT	HEALTHCARE SERVICES	32,601.61
Syrian Arab Republic	SYRIATEL MOBILE TELECOM	TELECOMS SERVICES	148,786.24
Syrian Arab Republic	TERRE DES HOMME	CIVIL AFFAIRS SERVICES	261,890.95
Syrian Arab Republic	Terre Des Hommes	HEALTHCARE SERVICES	92,962.96
Syrian Arab Republic	Walid & Nabil & Mhd Khaled Rankousi	STORAGE/PACKING/HANDLING	139,962.06
Syrian Arab Republic	WORLD COMPANY FOR CONTRACTING INVESTMENT	MAINTENANCE/ CONSTRUCTION SER	64,019.54
Tajikistan	OJSC TAJIKINTOURSERVICE	MEETING/TRAVEL/ FOOD SER	43,082.94
Tanzania, United Republic of	ALLIED TRANSPORT AGENT	TRANSPORT SUPPORT	39,000.00
Tanzania, United Republic of	AMIN MUJENGWA MAHAMBWA	FINANCIAL SERVICES	32,410.93
Tanzania, United Republic of	ANDREW SHARAU MINJA	BUSINESS/ ADMINISTRATIVE SER	120,782.05
Tanzania, United Republic of	CELTEL TANZANIA LTD	TELECOMS SERVICES	87,573.90
Tanzania, United Republic of	GALAXY HOLDINGS LTD	BUSINESS/ ADMINISTRATIVE SER	32,664.43

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNHCR Continued</b>			
Tanzania, United Republic of	KUEHNE + NAGEL LIMITED	STORAGE/PACKING/HANDLING	140,089.33
Tanzania, United Republic of	MARINE SERVICES COMPANY LIMITED	TRANSPORT SUPPORT	117,285.00
Tanzania, United Republic of	POLICE CANTEN MPANDA	FINANCIAL SERVICES	129,296.85
Tanzania, United Republic of	POLICE CONTINGENCY	FINANCIAL SERVICES	353,242.80
Tanzania, United Republic of	PricewaterhouseCoopers	FINANCIAL SERVICES	85,293.80
Tanzania, United Republic of	PROFESSIONAL CLEANERS LTD	MAINTENANCE/ CONSTRUCTION SER	30,315.67
Tanzania, United Republic of	RHM INVESTMENT LTD	MAINTENANCE/ CONSTRUCTION SER	116,179.71
Tanzania, United Republic of	SECURITY GROUP (T) LTD	SECURITY/ SAFETY SERVICES	54,493.01
Tanzania, United Republic of	SOAP AND ALLIED INDUSTRIES LIMITED	TRANSPORT SUPPORT	39,097.85
Tanzania, United Republic of	ULTIMATE SECURITY LIMITED	SECURITY/ SAFETY SERVICES	198,060.20
Tanzania, United Republic of	WFP Tanzania	STORAGE/PACKING/HANDLING	107,849.71
Thailand	APPCO LIMITED	ADVERTISING/ INFORMATION SER	901,163.00
Thailand	K.C.C. LIMITED PARTNERSHIP-MAE SARIANG	BUSINESS/ ADMINISTRATIVE SER	46,689.05
Thailand	OFFICE OF D I A INTERNATIONAL AUDITING	FINANCIAL SERVICES	33,252.85
Thailand	PLAZA ATHENEE HOTEL (THAILAND) CO., LTD.	MEETING/TRAVEL/ FOOD SER	69,606.40
Thailand	SUAN SON PRADIPHAT ARMY RESORT	MEETING/TRAVEL/ FOOD SER	73,526.98
Thailand	UN ESCAP	BUSINESS/ ADMINISTRATIVE SER	174,828.00
Togo	AMENAGEMENTS ET CONSTRUCTIONS EN AFRIQUE	MAINTENANCE/ CONSTRUCTION SER	105,603.45
Togo	ETS LA TOUR DE DAVID	ENGINEERING SERVICES	36,618.32
Togo	ETS LA TOUR DE DAVID	MAINTENANCE/ CONSTRUCTION SER	90,593.87
Togo	INGENIERIE INTER CONSTRUCTION	MAINTENANCE/ CONSTRUCTION SER	102,630.32
Turkey	ALABANDA TURIZM INSAAT TICARET A.S.	MEETING/TRAVEL/ FOOD SER	37,383.55
Turkey	DIGITAL SAGLIK HIZMETLERI - CANKAYA POL	HEALTHCARE SERVICES	64,806.05
Turkey	MEHMET GULEC	BUSINESS/ ADMINISTRATIVE SER	37,500.03
Turkey	SECURITAS GUVENLIK SISTEMLERI A.S.	SECURITY/ SAFETY SERVICES	306,046.01
Turkey	TEMIZEL LTD. STI.	BUSINESS/ ADMINISTRATIVE SER	41,172.99
Uganda	BLUE HACKLE EAST AFRICA LTD	SECURITY/ SAFETY SERVICES	101,653.44
Uganda	CLEAN PLUS PROFESSIONAL SERVICES LTD.	MAINTENANCE/ CONSTRUCTION SER	33,982.64
Uganda	CONRAD MOTORS LIMITED	BUSINESS/ ADMINISTRATIVE SER	36,831.97
Uganda	DELOITTE (UGANDA) LTD	FINANCIAL SERVICES	42,708.17
Uganda	JASPER-SEMU AND ASSOCIATES	FINANCIAL SERVICES	158,131.09
Uganda	KUEHNE + NAGEL	TRANSPORT SUPPORT	32,000.00
Uganda	MTN UGANDA LIMITED	TELECOMS SERVICES	38,176.55
Uganda	MUKWANO ENTERPRISES LTD	STORAGE/PACKING/HANDLING	60,000.00
Uganda	PAX MONDIAL AFRICA LIMITED	BUSINESS/ ADMINISTRATIVE SER	38,200.00
Uganda	SWANAIR TRAVEL & SAFARIS (UGANDA) LTD	MEETING/TRAVEL/ FOOD SER	47,877.00
Uganda	UNDP RESIDENT REPRESENTATIVE	SECURITY/ SAFETY SERVICES	31,781.96
Uganda	WFP UGANDA IMPREST	ENGINEERING SERVICES	30,376.03
Ukraine	FILARET	BUSINESS/ ADMINISTRATIVE SER	182,533.09
Ukraine	KIY AVIA	MEETING/TRAVEL/ FOOD SER	55,533.29
United Arab Emirates	KUEHNE AND NAGEL A/S	STORAGE/PACKING/HANDLING	35,422.35
United Arab Emirates	N-R-S INTERNATIONAL - FZE	TRANSPORT SUPPORT	171,000.00
United Kingdom	AVOCENT SOFTWARE LTD	COMPUTER SERVICES	103,739.08
United Kingdom	BCS, The Chartered Institute for IT	COMPUTER SERVICES	93,280.00
United Kingdom	CAN STUDIOS LIMITED	EDUCATION/ TRAINING SERVICES	153,017.51
United Kingdom	Centre for Effective Dispute Resolution	EDUCATION/ TRAINING SERVICES	50,000.00
United Kingdom	Convergent Technical Consulting ltd	COMPUTER SERVICES	265,817.91
United Kingdom	DEMO TV LTD	ADVERTISING/ INFORMATION SER	309,746.14
United Kingdom	DENTON WILDE SAPTE	BUSINESS/ ADMINISTRATIVE SER	192,359.36
United Kingdom	Epic Performance Improvement Ltd.	EDUCATION/ TRAINING SERVICES	118,400.00
United Kingdom	HEXAWARE TECHNOLOGIES LIMITED UK	BUSINESS/ ADMINISTRATIVE SER	60,000.00
United Kingdom	KITE CONSULTING GROUP LIMITED	COMPUTER SERVICES	618,305.62
United Kingdom	MARSH LIMITED	INSURANCE SERVICES	479,242.87
United Kingdom	Organisation Development & Research Ltd.	EDUCATION/ TRAINING SERVICES	45,000.00
United Kingdom	OXFORD UNIVERSITY PRESS	ADVERTISING/ INFORMATION SER	35,477.71
United Kingdom	PA CONSULTING SERVICES LIMITED	COMPUTER SERVICES	978,795.02
United Kingdom	People in Aid	FINANCIAL SERVICES	34,659.09
United Kingdom	POINT 35 LTD	COMPUTER SERVICES	48,348.31
United Kingdom	PORTLOCK SOFTWARE LTD	COMPUTER SERVICES	30,163.61
United Kingdom	PULFORD MEDIA LTD	EDUCATION/ TRAINING SERVICES	32,400.00
United Kingdom	SCA print & Supply Chain Solutions	PHOTO/ GRAPHIC/ DESIGN SER	244,437.64
United Kingdom	SKILLSOFT UK LTD	EDUCATION/ TRAINING SERVICES	65,444.28
United Kingdom	THINK CONSULTING SOLUTIONS LTD.	COMPUTER SERVICES	344,277.45
United Kingdom	WALKGROVE LIMITED	EDUCATION/ TRAINING SERVICES	73,842.50
United Kingdom (Gibraltar)	ARMOURED PROJECT VEHICLE	CARGO/PASSENGER TRANSPORT	58,929.98
United States	CORNERSTONE ONDEMAND INC.	SOFTWARE	182,477.76
United States	EMERGING MARKETS COMMUNICATIONS INC	TELECOMS SERVICES	6,734,587.45
United States	ENCOMPASS LLC	EDUCATION/ TRAINING SERVICES	640,430.57
United States	HOFFMAN & HOFFMAN WORLDWIDE	ADVERTISING/ INFORMATION SER	49,700.00
United States	HUGH WOOD INC	INSURANCE SERVICES	630,094.56
United States	HUNGRY MAN	ADVERTISING/ INFORMATION SER	109,362.00
United States	INTERWORKS LLC	EDUCATION/ TRAINING SERVICES	382,794.00
United States	MERCER HUMAN RESOURCE CONSULTING	FINANCIAL SERVICES	37,000.00
United States	NEWSGATOR TECHNOLOGIES, INC	COMPUTER SERVICES	96,438.00
United States	RR DONNELLEY & SONS COMPANY	BUSINESS/ ADMINISTRATIVE SER	876,963.24
United States	UNFPA	BUSINESS/ ADMINISTRATIVE SER	122,416.00
United States	UNITED NATIONS GENERAL FUND	BUSINESS/ ADMINISTRATIVE SER	6,394,280.50
United States	UNITED NATIONS GENERAL FUND	EDUCATION/ TRAINING SERVICES	62,000.00
United States	UNITED NATIONS GENERAL FUND	FINANCIAL SERVICES	556,619.00
United States	UNITED NATIONS INFORMATION CENTER	BUSINESS/ ADMINISTRATIVE SER	295,151.55
Venezuela	UNDP REPRESENTATIVE IN VENEZUELA	BUSINESS/ ADMINISTRATIVE SER	35,907.54
Venezuela	UNICEF	BUSINESS/ ADMINISTRATIVE SER	100,582.98
Western Sahara	SOCIETE SOGECAP S.A.R.L	SECURITY/ SAFETY SERVICES	36,257.73
Yemen	ALHADI TRANSPORTATION CO.	STORAGE/PACKING/HANDLING	69,080.00
Yemen	ALHADI TRANSPORTATION CO.	TRANSPORT SUPPORT	486,332.12
Yemen	Almagd Establishment For Trading and Co	SECURITY/ SAFETY SERVICES	123,627.80
Yemen	BAHANJA OFFICE FOR CONTRACTING	SECURITY/ SAFETY SERVICES	58,552.00
Yemen	DANISH REFUGEE COUNCIL - YEMEN	FINANCIAL SERVICES	74,942.00
Yemen	ELECTRICITY CORPORATION.	UTILITIES	69,205.23
Yemen	Grant Thornton Yemen	FINANCIAL SERVICES	60,389.00
Yemen	ISHTIAQ IBRAHIM Omer	MAINTENANCE/ CONSTRUCTION SER	40,114.50
Yemen	Manal Abdulla Mohammed Somar	WRITING/TRANSLATION/ INTERPRET	63,905.91
Yemen	MANSOUR, MOHAMED-LANDLORD	BUSINESS/ ADMINISTRATIVE SER	42,600.00
Yemen	MUSA SALEM KASIM AL-KUMALI	FINANCIAL SERVICES	74,508.57
Yemen	MUSTAFA KAID MOHAMED	TRANSPORT SUPPORT	65,082.29
Yemen	Olive Green Human Resources & Recruiting	WRITING/TRANSLATION/ INTERPRET	64,446.41
Yemen	PUBLIC TELECOM CORP.	COMPUTER SERVICES	53,940.00
Yemen	SABAFON	TELECOMS SERVICES	94,287.06
Yemen	STALLION SECURITY & SAFETY SERVICES LTD.	SECURITY/ SAFETY SERVICES	283,991.67
Yemen	UNIVERSAL TRAVEL & TOURISM	MEETING/TRAVEL/ FOOD SER	45,735.89
Yemen	UNIVERSITY OF SANA'A, FACULTY OF LAW	EDUCATION/ TRAINING SERVICES	100,000.00
Yemen	Uranus Travel & Tourism	MEETING/TRAVEL/ FOOD SER	61,071.00
Zambia	CRESTA GOLFVIEW HOTEL	MEETING/TRAVEL/ FOOD SER	35,610.31
Zambia	D.M. MONTA ENTERPRISES LIMITED	TRANSPORT SUPPORT	107,027.96
Zambia	HIGH WAY TRANSPORT LIMITED	TRANSPORT SUPPORT	53,163.88
Zambia	LANDSIDE LOGISTICS LTD	TRANSPORT SUPPORT	53,224.59
Zambia	NOAH CHIFUMBE (KABULANDA SUPPLIERS)	TRANSPORT SUPPORT	56,396.95
Zambia	PAUL JAMES SECURITY SERVICES	SECURITY/ SAFETY SERVICES	36,206.62
Zambia	TANDIZA INVESTMENTS	CIVIL AFFAIRS SERVICES	48,082.26
Zambia	TEDWORTH PROPERTIES	BUSINESS/ ADMINISTRATIVE SER	103,800.00
<b>UNIDO</b>			
Angola	KARTUNGEST	TRAINING	110,590.00
Argentina	Instituto Nacional de Tecnologia Agropecuaria	Contracts	84,000.00
Argentina	UBAJAY S A	Technical assistance and advisory s	104,720.00
Austria	IIASA INTERNATIONAL INSTITUTE FOR APPLIED SYSTEMS ANALYSIS	ENERGY POLICY AND MANAGEMENT	2,000,000.00
Austria	IIASA International Institute for Applied Systems ANALYSIS	ENERGY POLICY AND MANAGEMENT	200,000.00
Austria	Miscellaneous Obligations	Contracts	120,000.00
Austria	Miscellaneous Obligations	Contracts	157,888.32
Austria	University of Natural Resources and Life Sciences	Environmental engineering advisory	177,439.78
Austria	UNOV United Nations Office at Vienna	Translation	101,692.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNIDO Continued</b>				
Belgium		Euro Consultants SA	Industrial planning and programming	4,465,281.30
Belgium		HYDROGENICS EUROPE NV	Hydrogen	2,582,496.00
Belgium		HYDROGENICS EUROPE NV	INSTALLATION OF MACHINERY AND EQUIP	200,592.00
Belgium		HYDROGENICS EUROPE NV	MAINTENANCE AND REPAIR SERVICES	182,000.00
Belgium		INSTITUTE PLANT BIOTECHNOLOGY FOR DEVELOPING COUNT	Biotechnologies	65,530.80
Bosnia & Herzegovina		CETEOOR Centre for Environmental Technological Dev.	ENVIRONMENTAL MANAGEMENT	219,000.00
Cameroon		INVESTMENT PROMOTION AGENCY	Surveys of industrial establishment	80,000.00
Cameroon		Ministère de l'Environnement et de la Protection de la Nature	ENVIRONMENTAL MANAGEMENT	77,700.00
Canada		SNC LAVALIN	TECHNICAL STUDIES	477,520.00
China		Beijing Baixin Movie and TV Cultural Communication Co Ltd	Energy efficiency	83,000.00
China		Camco International Carbon Assets Information Consulting (Beijing) C	Energy management	159,844.00
China		China National Institute of Standardisation	National food intervention policies	129,600.00
China		International Centre on Small Hydropower	Construction machinery/equipment ma	2,701,854.00
China		Ministry of Environmental Protection	ENVIRONMENTAL PROTECTION	18,400,000.06
China		Ministry of Environmental Protection	Ozone layer depletion	1,200,000.00
China		Ministry of Environmental Protection	Ozone layer depletion - refrigerati	1,570,000.00
China		The Industrial Economics Research Department of the Development f	Energy legislation	40,000.00
China		UNIDO International Solar Energy Centre	Solar energy installations/equipmen	264,000.00
China		Xian Wall Material Research and Design Institute	ENERGY POLICY AND MANAGEMENT	199,600.00
Colombia		Colombian National Cleaner Production Centre	ENVIRONMENT	88,719.90
Colombia		Colombian National Cleaner Production Centre	Environmental chemistry advisory se	86,369.78
Cote d'Ivoire		ETABLISSEMENT (ETS), KAMAL	CONSTRUCTION	380,709.86
Cote d'Ivoire		TECHNIFROID	INSTALLATION OF MACHINERY AND EQUIP	667,025.58
Croatia		CROATIAN Cleaner Production Centre	PROCUREMENT SERVICES	65,826.34
Cuba		Compania Fiduciaria	OPERATIONS, MAINTENANCE AND SUPPORT	400,000.00
Denmark		AGRAMKOW Fluid Systems	ODS (Ozone Depleting Substances) ph	1,400,272.00
Ecuador		Latin American Energy Organization	ENERGY POLICY AND MANAGEMENT	280,000.00
Egypt		Agricultural Research Centre ARC	Contracts	273,200.00
Egypt		Arab Drug Company	OPERATIONS, MAINTENANCE AND SUPPORT	1,575,000.00
Egypt		Egyptian Environmental Affairs Agency EEAA	Environmental institution building	456,646.02
Egypt		Egyptian International Pharmaceutical Industries Company	OPERATIONS, MAINTENANCE AND SUPPORT	225,000.00
Egypt		Egyptian National Railway Company	Retrofit of electrical power substa	886,020.00
Egypt		National Bank of Egypt	ODS (Ozone Depleting Substances) ph	763,464.00
Egypt		National Bank of Egypt	ODS (Ozone Depleting Substances) ph	416,536.00
Egypt		National Bank of Egypt	ODS (Ozone Depleting Substances) ph	820,000.00
Fiji		Pacific Power Association	Workshops	139,914.50
France		ENVIRONMENTAL RESOURCES MANAGEMENT	ENVIRONMENTAL MANAGEMENT	351,855.18
France		Office Technique DEtudes et de Cooperation Internationale	VOCATIONAL TRAINING	116,941.32
Gambia		National Environmental Agency	ENVIRONMENTAL MANAGEMENT	82,702.00
Germany		Communications and Accessories Int	PROCUREMENT SERVICES	144,736.60
Ghana		Institute of Statistical Social and Economic Research	Surveys of industrial establishment	80,000.00
Ghana		MINISTRY OF ENVIRONMENT AND SCIENCE	ENVIRONMENTAL MANAGEMENT	113,702.00
Honduras		THE HONDURAN NATIONAL CLEANER PRODUCTION CENTER	TECHNICAL STUDIES	200,000.00
Honduras		UTOH-SERNA Unidad Tecnica De Ozono De Honduras	Ozone layer depletion	200,000.00
India		Confederation of Indian Industry	Air pollution related services	238,000.00
India		INOX Air Products Ltd	Hydrogen	160,000.00
India		VIMTA LABS LTD	TRAINING	194,400.00
India		YES BANK Limited	Sectoral studies	100,000.00
Iraq		AZA FOR GENERAL CONTRACTING CO LTD	Civil works rehabilitation	1,833,946.02
Iraq		AZA FOR GENERAL CONTRACTING CO LTD	Cooling towers	180,000.00
Iraq		Eden Engineering Company	Contracts	146,156.00
Iraq		Eden Engineering Company	Generators	64,600.00
Italy		AFROS S P A	ODS (Ozone Depleting Substances) ph	4,263,300.00
Italy		AFROS S P A	Ozone layer depletion - solvents	1,737,400.00
Italy		Agrinewtech srl	TRAINING	119,998.00
Italy		AREA Science Park	COMMUNICATIONS	72,678.34
Italy		AREA Science Park	LEASING OR RENTAL SERVICES	465,679.68
Italy		Impianti OMS Spa	ODS (Ozone Depleting Substances) ph	120,000.00
Italy		Impianti OMS Spa	Presses, hydraulic	248,800.00
Jordan		PETRA ENGINEERING INDUSTRIES CO	Contracts	664,000.00
Kenya		Kenyatta University	Surveys of industrial establishment	80,000.00
Kenya		National environment Management Authority	ENVIRONMENTAL MANAGEMENT	118,702.00
Luxembourg		Imprimerie Centrale	PRINTING, PUBLISHING AND BOOKBINDIN	125,030.48
Macedonia		National Cleaner Production Centre Macedonia	ENVIRONMENTAL MANAGEMENT	117,955.44
Malaysia		Institute of Tropical Forestry and Forest Products	VEGETABLE MATERIALS, RAW.	169,500.00
Mexico		Centro Mexicano para la Producción más Limpia	TECHNICAL STUDIES	260,000.00
Morocco		INSTITUT NATIONAL DE LA RECHERCHE AGRONOMIQUE (INRA)	Biogeography	280,000.00
Morocco		SOCIETE BOURGEON VERT	Fences, wooden	139,068.80
Morocco		SOCIETE BOURGEON VERT	Forestry water harvesting	73,741.00
Morocco		SOCIETE BOURGEON VERT	Small dams	63,312.00
Morocco		Soutien à l'Environnement Naturel et Social	Project evaluation and review techn	88,800.00
Mozambique		Ernst & Young LIMITADA	TRAINING	167,393.38
Mozambique		LEIMA Impressoes Originais LDA	Printing services	152,472.00
Mozambique		MINISTRY FOR COORDINATION OF ENVIRONMENTAL AFFAIRS	ENVIRONMENTAL MANAGEMENT	88,702.00
Netherlands		Copernicus Institute Utrecht University (UU), Faculty of Science	Technological assessment	320,800.00
Netherlands		Copernicus Institute Utrecht University (UU), Faculty of Science	Technological assessment	319,600.00
Nigeria		Finalab Nigeria Ltd	ENVIRONMENTAL PROTECTION	92,440.00
Nigeria		Lagos State Ministry of Tourism and Intergovernmental Relations	ENVIRONMENTAL MANAGEMENT	81,478.00
Norway		NORWAY REGISTERS DEVELOPMENT (NRD) AS	Trade data interchange	207,154.00
Norway		Norwegian Accreditation	Surveillance and inspection of good	190,410.00
Norway		Norwegian Accreditation	Trade facilitation	570,676.44
Oman		Ministry of Environment and Climate Affairs Oman	ENVIRONMENTAL PROTECTION	136,934.00
Portugal		MUNDI servicos	TRAINING	138,207.16
Romania		Chimcomplex S.A. Borzesti	CHEMICALS, BASIC	180,000.00
Senegal		Direction de l'Environnement et des Etablissements Classés	ENVIRONMENTAL MANAGEMENT	141,700.00
Senegal		PLATEFORME D'APPUI AUX PETITES ENTREPRISES DU SENE	GENERAL MANAGEMENT SERVICES	79,161.52
South Africa		UNIDO South Africa Imprest Account	Industrial investment planning	238,226.88
South Africa		UNIDO South Africa Imprest Account	Industrial investment planning	33,908.75
Sri Lanka		National Cleaner Production Centre Sri Lanka	ENVIRONMENT	147,216.00
Sri Lanka		NPC National Cleaner Production Centre	ENVIRONMENTAL MANAGEMENT	99,958.00
Sri Lanka		Renewable Energy Development Co Ltd	Power plants, hydroelectric	323,980.00
Sudan		Kardawie Eng Contracts & Building Material	CONSTRUCTION	515,012.20
Sudan		Meimar Stores for Trading and Contracting	CONSTRUCTION	539,250.00
Sudan		Toug Trading and Engineering Co Ltd	CONSTRUCTION	552,784.80
Switzerland		Pamasol Willi Mäder AG	Documentation	160,950.00
Switzerland		SOFIES Sarl	Industrial consulting services	268,620.26
Switzerland		Stocker Group Schweiz AG	Industrial consulting services	146,520.14
Tanzania, United Republic of		DIVISION OF ENVIRONMENT – VICE PRESIDENT'S OFFICE	ENVIRONMENTAL MANAGEMENT	118,702.00
Tunisia		Centre International des Technologies de l'Environnement de Tunis	Contracts	369,356.66
Tunisia		IDEA CONSULT International	Industrial planning and programming	3,373,297.82
Turkey		Bilkent University - UNAM	TRAINING	173,000.00
Turkey		Gazi University	Combined-cycle power plants	96,000.00
Turkey		Gebze Institute of Technology GYTE	ENGINEERING SERVICES	1,149,790.00
Turkey		Middle East Technical University	Fuel cells	168,680.00
Turkey		Minova Teknoloji elektronik San Tic Ltd Sti	Control boards	71,500.16
Turkey		Nigde University	Combined-cycle power plants	390,000.00
Turkey		Teksis Ileri Teknolojiler	Fuel cells	668,508.00
Turkey		Vestel Savunma Sanayii AS	Combined-cycle power plants	502,000.00
Uganda		API Renewable Energy, LLC	Energy and or environmental related	368,600.00
Uganda		Uganda Cleaner Production Centre	Contracts	293,066.08
United Arab Emirates		Mentor Training&Consulting	TRAINING	106,463.88
United Kingdom		BLACKSMITH INITIATIVE U K	TECHNICAL STUDIES	502,395.70
United Kingdom		Comparison International Limited	Development of small-scale industri	83,028.08
United Kingdom		CONSUMERS INTERNATIONAL	Institutional strengthening/restruc	353,017.54
United Kingdom		NATHAN EME LTD	FEASIBILITY STUDIES	732,640.00
United States of America		Providence International LLC	Contracts	215,200.00
Venezuela (Bolivarian Rep. of)		FM Center	Ozone layer depletion	84,000.00
Venezuela (Bolivarian Rep. of)		FONDOIN Fondo Venezolano de Reconversion Indus	ODS (Ozone Depleting Substances) ph	481,170.00
Vietnam		Dioxin Laboratory	ENVIRONMENTAL ENGINEERING, SCIENCE	220,000.00
Vietnam		General Statistics Office	Surveys of industrial establishment	127,560.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNIDO Continued</b>				
Vietnam		Vietnam Cleaner Production Centre	ENVIRONMENTAL MANAGEMENT	118,568.00
Vietnam		Vietnam Cleaner Production Centre Company Ltd	ENVIRONMENTAL PROTECTION	220,000.00
Vietnam		Vietnam Cleaner Production Centre Company Ltd	Training and development	130,000.00
Zambia		Development Bank of Zambia	OPERATIONS, MAINTENANCE AND SUPPORT	700,000.00
<b>UNOG</b>				
Argentina		TGV Excelencia en Soluciones Inform.	System design and development	56,263.00
Argentina		TGV Excelencia en Soluciones Inform.	Vendor-specific software support an	52,574.70
Belgium		TELEVIC NV	Office, computer and communication	205,040.33
Bulgaria		ENEFECT CONSULT SP Ltd	Legal specialisms	49,723.00
Canada		LEXUM INFORMATIQUE JURIDIQUE Inc	Database management systems	41,155.79
Canada		LEXUM INFORMATIQUE JURIDIQUE Inc	Vendor-specific software support an	104,089.15
China		CHINA TRANSLATION & PUBLISHING CORP	Language	106,556.88
China		CHINA TRANSLATION & PUBLISHING CORP	Language	38,479.98
Denmark		PHOENIX DESIGN AID A/S	Printing services	100,000.00
Ethiopia		SHEBELLE ETHIOPIA CONFERENCE SERVIC	TRAINING	113,085.66
France		100 WATT	Printing services	40,209.66
France		ALTEAD INDUSTRIES SERVICES	Locksmiths	73,247.54
France		EBSCO INFORMATION SERVICES SAS	Legal specialisms	62,600.44
France		MESSAGIO STUDIOS SARL	Graphic arts design and layout serv	31,887.29
France		NATURAPRINT	Printing services	38,007.86
France		OBIANE	Wide area network (WAN) maintenance	482,886.48
France		OBIANE	Wide area network (WAN) maintenance	357,460.00
France		OBIANE	Wide area network (WAN) maintenance	31,178.71
France		PREZIOSO TECHNILOR	Construction services,	42,016.81
France		PREZIOSO TECHNILOR	General building maintenance and re	44,436.86
France		PREZIOSO TECHNILOR	General building maintenance and re	42,016.81
France		PREZIOSO TECHNILOR	General building maintenance and re	36,630.04
Ireland		NOVELL IRELAND *** use 71107	Vendor-specific software support an	64,197.30
Kazakhstan		EXECUTIVE COMMITTEE INT FUND SAVING	Legal specialisms	38,970.00
Norway		HOTEL SORIA MORIA CONFERENCE CENTRE	TRAINING	165,232.61
Norway		VIZADA NETWORKS AS	Satellite communications	66,197.37
Norway		VIZADA NETWORKS AS	Satellite communications	31,588.85
Norway		VIZADA VSAT AS	Satellite communications	56,594.00
Norway		VIZADA VSAT AS	Satellite communications	49,206.43
Norway		VIZADA VSAT AS	Satellite communications	36,248.71
Norway		VIZADA VSAT AS	Satellite communications	33,592.53
Russian Federation		PEOPLE FRIENDSHIP UNIVERSITY RUSSIA	Specialised management training	35,000.00
Russian Federation		SRI ATMOSPHERE JSC	Legal specialisms	32,340.00
Serbia, Republic of		MINISTRY OF ENVIROMENT & SPATIAL PL	Legal specialisms	40,210.00
South Africa		UNIVERSITY OF PRETORIA	System design and development	194,926.00
Spain		CELER PAWLOWSKY S.L.	Language	50,000.00
Spain		INGENIERIA IDOM INTERNATIONAL SA	Building engineering	592,601.84
Sweden		RAW MATERIALS GROUP RMG AB	Legal specialisms	35,000.00
Sweden		RAW MATERIALS GROUP RMG AB	Legal specialisms	35,000.00
Switzerland		AMERICAN EXPRESS	Travel	27,820,880.27
Switzerland		APROTEC SA	Electrical installations maintenanc	43,759.22
Switzerland		APROTEC SA	Electrical installations maintenanc	34,370.80
Switzerland		ASCENSEURS SCHINDLER SA, GenŠve	Electrical installations maintenanc	164,033.01
Switzerland		BABBERGER BRANDSCHUTZ AG	Fire installations maintenance and	2,405,841.14
Switzerland		BABBERGER BRANDSCHUTZ AG	Fire installations maintenance and	1,202,920.57
Switzerland		BABBERGER BRANDSCHUTZ AG	Fire installations maintenance and	365,514.83
Switzerland		BALZAN & IMMER ETANCHEITE SA	Construction work and site manageme	118,902.44
Switzerland		BALZAN & IMMER ETANCHEITE SA	Construction work and site manageme	85,674.26
Switzerland		BITZ ET SAVOYE SA	Locksmiths	96,863.47
Switzerland		BNP PARIBAS	Banking	129,212.22
Switzerland		BOCCARD PARCS ET JARDINS SA	General building maintenance and re	152,776.70
Switzerland		CD TRAINING	Technical vocational training	49,180.33
Switzerland		CD TRAINING	Technical vocational training	44,280.44
Switzerland		CGI Immobilier	Real estate services	471,175.60
Switzerland		CGI Immobilier	Real estate services	471,175.60
Switzerland		CGI Immobilier	Real estate services	470,306.27
Switzerland		CGI Immobilier	Real estate services	440,641.33
Switzerland		CGI Immobilier	Real estate services	417,064.58
Switzerland		CGI Immobilier	Real estate services	390,412.78
Switzerland		CGI Immobilier	Real estate services	329,976.70
Switzerland		CGI Immobilier	Real estate services	292,618.11
Switzerland		CGI Immobilier	Real estate services	175,555.79
Switzerland		CGI Immobilier	Real estate services	155,680.87
Switzerland		CGI Immobilier	Real estate services	146,309.71
Switzerland		CGI Immobilier	Real estate services	71,359.22
Switzerland		CGI Immobilier	Real estate services	68,035.06
Switzerland		CGI Immobilier	Real estate services	64,119.17
Switzerland		CGI Immobilier	Real estate services	64,119.17
Switzerland		COMSOFT DIRECT SA (SOFTWARE)	Software installation	38,835.97
Switzerland		CUNI Luljeta-Blanchisserie Lavolux	Laundry services	40,857.28
Switzerland		D.E.S. SYSTEMES DE SECURITE SA	Fire installations maintenance and	59,963.10
Switzerland		DANIEL FOURNIER SA	Construction services,	281,334.32
Switzerland		DAREST INFORMATI SA	Office, computer and communication	36,276.79
Switzerland		DENTAN ETANCHEITE SA	General building maintenance and re	130,923.04
Switzerland		DPS SA	Vendor-specific software support an	63,774.91
Switzerland		DuPont International Operations S.A	Real estate services	338,294.96
Switzerland		ECOS	Trade promotion	38,500.00
Switzerland		EGG-TELSA SA	Construction services,	129,132.32
Switzerland		EGG-TELSA SA	Construction services,	50,537.50
Switzerland		EGG-TELSA SA	Construction services,	48,449.44
Switzerland		EGG-TELSA SA	Office, computer and communication	31,225.61
Switzerland		ELECTROTECH SA	Construction services,	96,893.29
Switzerland		EMC COMPUTER SYSTEMS SA	Data storage	226,500.00
Switzerland		EMC COMPUTER SYSTEMS SA	Vendor-specific software support an	52,836.28
Switzerland		EMC COMPUTER SYSTEMS SA	Vendor-specific software support an	47,357.10
Switzerland		FIPOI	Rental	3,802,755.92
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Hotel industry	68,457.06
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Hotel industry	67,695.91
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Hotel industry	44,202.95
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Office equipment leasing and rental	77,647.06
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	488,257.50
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	307,232.28
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	291,927.35
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	273,272.24
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	273,272.24
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	123,701.98
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	118,446.60
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	109,337.65
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Real estate services	105,354.06
Switzerland		FONDATION DES IMMEUB. ORGAN.INTERN.	Special purpose equipment rental an	84,237.38
Switzerland		G. CONSTANTIN SA	Plumbing maintenance and repair	32,362.19
Switzerland		GREMLICH FRERES SA	Construction services,	142,074.93
Switzerland		GREMLICH FRERES SA	Construction services,	38,058.99
Switzerland		HDI-GERLING Industrie Versicherung	Insurance	38,361.64
Switzerland		HDI-GERLING Industrie Versicherung	Insurance, other	35,509.07
Switzerland		HEIDELBERG SUISSE SA	Office, computer and communication	31,013.41
Switzerland		HEWLETT PACKARD (SWITZERLAND) AG	Database management systems	221,511.26
Switzerland		HOMBURGER AG	Law	80,000.00
Switzerland		HOTEL GOLF RENE CAPT	Hotel industry	69,055.00
Switzerland		HOTEL LE MIRADOR KEMPINSKY	Hotel industry	175,642.99
Switzerland		IBM (SUISSE)	Vendor-specific software support an	334,650.51
Switzerland		ID INTEGRATED DATA SA	Vendor-specific software support an	48,292.68
Switzerland		IFFLAND FRERES SA	Security installations maintenance	36,257.16
Switzerland		International SOS (SOS Assist. SA)	Health care delivery	44,268.60
Switzerland		ISS FACILITY SERVICES SA	Cleaning services	1,808,596.02

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNOG Continued</b>				
Switzerland		ISS FACILITY SERVICES SA	Cleaning services	573,892.14
Switzerland		ISS FACILITY SERVICES SA	Cleaning services	308,442.32
Switzerland		ISS FACILITY SERVICES SA	Cleaning services	293,411.01
Switzerland		ISS FACILITY SERVICES SA	Waste disposal related services	578,366.95
Switzerland		J&B ENTRETIEN JARDINS BATIMENTS	General building maintenance and re	197,416.97
Switzerland		J&B ENTRETIEN JARDINS BATIMENTS	General building maintenance and re	32,265.34
Switzerland		LA POSTE	Transport	1,105,480.21
Switzerland		LEIGGENER SA	Construction services,	73,099.42
Switzerland		M+M MONTAGE-MAINTENANCE SA	Construction services,	35,504.63
Switzerland		MAULINI SA	Construction services,	107,683.76
Switzerland		MAULINI SA	Construction services,	53,841.88
Switzerland		MAULINI SA	General building maintenance and re	43,631.92
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	COMPUTER RELATED SERVICES	76,446.28
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	287,300.00
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	186,407.77
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	102,000.00
Switzerland		MICROSOFT SWITZERLAND Ltd Liab. Co	Vendor-specific software support an	81,404.96
Switzerland		NET INTER SA	Cleaning services	131,586.72
Switzerland		NET INTER SA	Cleaning services	65,793.36
Switzerland		NEXTIRAONE SUISE SARL	Office, computer and communication	170,009.24
Switzerland		NEXTIRAONE SUISE SARL	Security installations maintenance	89,096.05
Switzerland		NEXTIRAONE SUISE SARL	Vendor-specific software support an	41,599.22
Switzerland		NOVELL (SCHWEIZ) AG	Vendor-specific software support an	55,043.99
Switzerland		OCE (Schweiz) AG	Office equipment leasing and rental	669,902.91
Switzerland		OFAC	Office, computer and communication	33,323.39
Switzerland		OFAC	Office, computer and communication	32,292.67
Switzerland		ONET (SUISSE) SA	Cleaning services	69,692.91
Switzerland		ONET (SUISSE) SA	Cleaning services	67,341.68
Switzerland		ONET (SUISSE) SA	Cleaning services	67,341.68
Switzerland		ONET (SUISSE) SA	Cleaning services	67,216.51
Switzerland		ONET (SUISSE) SA	Cleaning services	65,669.72
Switzerland		ONET (SUISSE) SA	Cleaning services	61,803.14
Switzerland		ONET (SUISSE) SA	Cleaning services	59,611.62
Switzerland		ONET (SUISSE) SA	Cleaning services	55,802.25
Switzerland		ORDEM SA	Transport	1,223,659.20
Switzerland		OTIS SA	Electrical installations maintenanc	39,320.39
Switzerland		POEYRY ENERGY CONSULT. (Schweiz) AG	Legal specialisms	395,320.00
Switzerland		R. MAZZOLI SA	Construction services,	63,468.63
Switzerland		SCRASA	Construction work and site manageme	122,950.82
Switzerland		SECURELEC SA	Engineering services	59,558.12
Switzerland		SERVICES INDUSTRIELS DE GENEVE	Charges utilities	4,237,795.71
Switzerland		SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	297,859.53
Switzerland		SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	287,077.09
Switzerland		SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	52,694.32
Switzerland		SHARP ELECTRONICS (SCHWEIZ) AG	Office equipment leasing and rental	31,881.70
Switzerland		SIEMENS SUISE SA	MAINTENANCE AND REPAIR SERVICES	61,157.02
Switzerland		SIEMENS SUISE SA	Security installations maintenance	118,685.10
Switzerland		SIEMENS SUISE SA - BUILDING TECH	Construction services,	56,400.40
Switzerland		SOCIETE IMMOBILIERE VERMONT NATIONS	Real estate services	63,755.18
Switzerland		SOCIETE IMMOBILIERE VERMONT NATIONS	Real estate services	61,523.31
Switzerland		SOGETI SUISE SA	Vendor-specific software support an	54,287.19
Switzerland		SOGETI SUISE SA	Vendor-specific software support an	51,511.23
Switzerland		SWISSCOM	Communications	2,571,670.36
Switzerland		TNT SWISS POST AG	Transport	563,762.09
Switzerland		TYCO FIRE/ INTEGRATED SOLUTIONS SA	Office, computer and communication	148,047.01
Switzerland		TYCO FIRE/ INTEGRATED SOLUTIONS SA	Security installations maintenance	117,695.16
Switzerland		TYCO FIRE/ INTEGRATED SOLUTIONS SA	Security installations maintenance	31,016.64
Switzerland		Universitaet Bern	Management advisory services	67,700.00
Switzerland		ZURICH COMPAGNIE D' ASSURANCE	Insurance	34,604.37
United Kingdom		COLUMN COMMUNICATIONS Ltd	Printing services	73,038.88
United Kingdom		CONNING ASSET MANAGEMENT LTD	Legal specialisms	250,000.00
United Kingdom		SAVVIS UK LIMITED	Data communications systems	92,743.20
United Kingdom		SAVVIS UK LIMITED	Wide area network (WAN) maintenance	38,400.00
United Kingdom		SAVVIS UK LIMITED	Wide area network (WAN) maintenance	32,908.80
United Kingdom		TELEVISION TRUST FOR ENVIRONMENT	Film and video processing and dupli	90,000.00
United Kingdom		TELEVISION TRUST FOR ENVIRONMENT	Film and video processing and dupli	89,772.29
United States of America		EX LIBRIS (USA) INC	Vendor-specific software support an	51,009.44
United States of America		GLEN COVE MANSION HOTEL AND CONFERE	Hotel industry	30,500.00
United States of America		TRIGYN Technologies Inc.	Management advisory services	180,000.00
United States of America		TRIGYN Technologies Inc.	Management advisory services	99,000.00
United States of America		TRIGYN Technologies Inc.	Management advisory services	90,000.00
<b>UNON</b>				
Afghanistan		Nazar Mohammad Engineering Construction	Sub-contract NECCMaL for construction of Child Health Clinic	149,656.00
Afghanistan		Unique Noori Engineering & Construction	CON10-002 UNECC 3 months 21July-20OCT10 GDSP Kandahar	95,500.00
Bahamas		Elite Group, Bahamas	Hotel arrangements for Regional Workshop	31,386.67
Bahamas		Radisson Fort George Hotel & Marina	Hotel & conference svcs	34,550.00
Brazil		UNEP Brazil Office	To cover UNEP Brazil Office Premises Costs (Rental & Maintenance).	52,500.00
Canada		Bell Canada	Funds obligated to cover the cost of telephone calls for 2010.	52,986.51
Canada		ICAO	ICAO's Conference Facilities	70,259.69
Canada		Schenker of Canada Ltd	Shipment from Nagoya Congress Center to Montreal via Schenker.	84,530.43
Canada		TNT International Express Ltd	Cost related to the IYB Mail out of promotional material to National Focal Points	41,743.41
Canada		TNT International Express Ltd	Funds obligated to cover the cost related to mail outs and shipments	81,888.25
Chile		UNDP Resident Representative Chile	Reobligation OBMO 52969 Chile RMP project activities completion	47,461.81
Denmark		Scan Global Logistics, A/S	Freight and Insurance of Cisco Equipment	35,011.66
Dominican Republic		UNDP Resident Representative Dominican Republic	two vehicles toyota hilux for UNEP/EU CBC project	62,600.00
Egypt		UNDP Resident Representative Egypt	Printing 7,500 Copies of the Strategic Urban Development Vision	112,236.00
Egypt		UNDP Resident Representative Egypt	Compiling the Strategic Urban development Guidance Plan and Framework	130,000.00
France		D3 Telecom	telephone costs for DTIE in 2010	75,000.00
France		Alterburo Distribution	Office furniture for 22 rue de Milan	52,421.76
France		Alterburo Distribution	Office supplies for DTIE in 2010	30,283.98
France		Anil Information Systems	Renewal of DTIE ICT platform for 2011-2015.	137,739.24
France		Capgemini Gouvieux	Meeting costs Chantilly 2-3 Feb. 2010	45,840.90
France		Capital Equipment Finance	to cover photocopiers' rental costs in 2010	35,000.00
France		Electricite de France	Electricity supply in DTIE for 2010	30,000.00
France		Federal Express (Fedex)	To obligate funds for Fedex costs 2010	50,694.08
France		France Libertes Fondation- Danielle Mitterrand	Rental of premises for DTIE in 2010 at 22 rue de Milan, Paris.	197,640.98
France		GSF Trevis	Cleaning of DTIE premises in 2010	76,198.00
France		Helios	DTIE Building maintenance costs 2010	60,000.00
France		Orange France	Internet costs 2010 for DTIE office	40,000.00
France		Pegurri SAS	Renovation works in DTIE premises 22 rue de Milan	57,667.10
France		SCPI Patrimoine Foncier	Rental of premises 2010 DTIE Paris	498,126.88
France		Securitas France SARL	Security costs for DTIE premises in 2010 (agent + telesurveillance)	114,401.08
Germany		United Nations Volunteers	general IT services	172,677.80
Haiti		UNDP Resident Representative Haiti	To cover Naional consultant cost for UNEP HAITI 2010	38,600.00
Indonesia		P T Artha Prakarana	DINNER PRODUCTION AND SHORT FILMS	112,900.00
Ireland		IBM Ireland Product Distribution Ltd	Very Urgent: IBM Lotus Domino Notes Licences	193,840.54
Ireland		Microsoft European Operations Centre	MICROSOFT ENTERPRISE AGREEMENT - 1ST INSTALMENT	140,081.73
Ireland		Microsoft European Operations Centre	Pprovision of Microsoft UN-HABITAT Premier & Consulting Services	55,000.00
Israel		Orad Control Systems Ltd	Maintenance contract by ORAD	406,250.00
Italy		Wind Telecomunicazioni	WIND Telecommunication bills	141,352.17
Jamaica		Ava-Gail Gardiner (Jamaica Money Market)	Ava-Gail Gardiner video production	34,000.00
Jamaica		Ritz Carlton Golf & Spa Resort	Being accommodation, food and meeting facilities	166,938.00
Japan		Meitetsu Grand Hotel	HOTEL CATERING SERVICES	50,029.64
Kenya		Beglin Woods Architects & Interior Designers	ARCHITECTURAL AND ENGINEERING SERVICES	175,000.00
Kenya		Beglin Woods Architects & Interior Designers	Architectural services for the construction for new offices	450,000.00
Kenya		Beglin Woods Architects & Interior Designers	ARCHITECTURAL SERVICES	450,000.00
Kenya		Central Electricals International Ltd	Additional costs incur in conference modernization works	41,078.44
Kenya		Central Electricals International Ltd	Electrical, mechanical and catering equipment maintenance contracts	150,000.00
Kenya		Central Electricals International Ltd	Upgrade of Power Supply to Documents & Publications	82,102.53
Kenya		Chancery Waight Insurance Brokers Ltd	Insurance for the complex	47,416.98



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNON Continued</b>			
Kenya	CompuTech Ltd	Maintenance Services for IMIS HP Servers for ICTS	33,500.00
Kenya	Diani Flowers & Landscaping Ltd	Gardening services	394,543.28
Kenya	Economic Housing Group	PREFAB. CONSTRUCTION. UNSOA	440,786.25
Kenya	Elite Computers Ltd	Clicks (Impressions) worth of Consumables for HP Indigo 5500	61,603.49
Kenya	Glory Rent A Car	Transport services for Security Personnel	92,000.00
Kenya	Harry Mutuma Kathurima & Clara Msae Kathurima	RENT FOR IFAD OFFICE FOR ONE YEAR	48,000.00
Kenya	Homeboyz Entertainment	Event organizing services for the UNEP Sasakawa prize award ceremony	46,326.28
Kenya	Kenya Power & Lighting Company Ltd	Electricity bill for UNRC	46,000.00
Kenya	Komal Construction Co. Ltd	ADDITIONAL OFFICE AT THE ROOF TOP, (CE & CW) UNON	356,789.45
Kenya	Komal Construction Co. Ltd	EXPANSION OF UN RECREATION CENTRE	70,214.72
Kenya	Komal Construction Co. Ltd	Renovation services of Block H3-Komal Construction	65,661.43
Kenya	Laxmanbhai Construction Ltd	General Attendance for Installation of Solar Photo Voltaic (PV) System	34,105.26
Kenya	Laxmanbhai Construction Ltd	Multi-Storey Car Park	375,000.00
Kenya	Laxmanbhai Construction Ltd	Partition Fixing at the NOF	31,810.77
Kenya	Michael Jones Software	Design & layout of state of the world cities report	132,000.00
Kenya	Multiline Motors (K) Ltd	MAINTENANCE OF SECURITY X-RAY MACHINES	30,000.00
Kenya	Nairobi City Water & Sewerage Co. Ltd	WATER BILL FOR UNON COMPLEX	60,000.00
Kenya	Next Technologies	Renewal of Citrix Subscription Advantage Licences for 3 years period	32,513.00
Kenya	Parapet Limited	Cleaning services, sanitary and refuse collection	512,400.00
Kenya	Pegrum Ltd	PABX Maintenance Contract. Duration: January to December 2008.	355,154.13
Kenya	Securix Agencies (Kenya) Ltd	Dog and dog handler services	47,399.49
Kenya	Telkom Kenya Ltd	Payment of fiber optic connectivity - Telkom (K) Ltd.	493,000.00
Kenya	The Copy Cat Ltd	Payment for Computer Maintenance Services for ICTS, UNON	474,680.68
Kenya	Varsani Enterprises	Building and external services	208,028.00
Kenya	Varsani Enterprises	Building and External Works	72,000.00
Kenya	White Rose Drycleaners	Payment for Laundry Services for Security & Safety Service	40,000.00
Korea, Republic of	Intercontinental, Seoul	GALA DINNER, UNEP	48,463.08
Malta	Progress Press Ltd	Payment for 3000 copies of Africa Atlas,	62,280.00
Mexico	Operadora de Inmuebles Plaza Magna Santa Fe	Hotel and conference services	48,100.00
Mexico	REMEX World Class Exhibitors	RENTAL OF OFFICE SPACE & EQUIPMENT	35,496.00
Mexico	Representaciones de Exposiciones Mexico S.A de CV	Payment for the office space in Cancun for COP 16 meeting	32,886.46
Mexico	Viajes Kokai	Flight reservation and eticket issuance	45,050.00
Netherlands	Bureau Waardenburg, B.V	production of a review and guidelines	98,062.83
Netherlands	Intermax BV	INTERMAX CONTRACT	64,283.84
New Zealand	Sextant Technology Ltd	Assessment of Bycatch in Gill Net Fisheries, delivery of final report	43,500.00
Pakistan	Amin Jan for Awal Dad & Brothers	Costruction Contract	150,525.64
Pakistan	Burkhari Enterprises Transprt Services	vehicle rental	32,929.06
Pakistan	Pak Limousine Services (Pvt) Ltd	vehicle rental	30,741.18
Panama	Edemet, S.A.	TO COVER ELECTRICITY COST FOR ROLAC 2010	36,000.00
Panama	Fundacion Ciudad del Saber (FCDS)	Adecuation of sanitary facilities and emergency electric generator.	34,323.00
Panama	Fundacion Ciudad del Saber (FCDS)	Revamping of sanitary facilities and electric connections in building 103	73,500.00
Panama	Fundacion Ciudad del Saber (FCDS)	To cover air conditioner power cost for ROLAC 2010	36,000.00
Panama	Fundacion Ciudad del Saber (FCDS)	To cover ROLAC office rent for 2010	99,800.00
Panama	Hotel El Panama	hotel services, conference rooms and meals for participants	67,000.00
Panama	Hoteles del Caribe, S.A	Susana S. as per instr. of Andrea Brusco, ROLAC	42,500.00
Panama	Hoteles Estelar, S.A	Hotel & conference svrs	38,893.00
Panama	Miraflores Development Corporation	Being accommodation, meeting facilities & food charges	66,904.75
Panama	Telecarrier Inc.	TO 9OVER TELEPHONE SERVICES FOR ROLAC 2010	36,000.00
Singapore	Xpress Print Pte Ltd	Courier services for Nagoya for COP/10.	36,665.75
South Africa	Bridging Technologies Cape (Pty) Ltd	Cabling infrastructure	500,000.00
South Africa	Dimension Data (Pty) Ltd	Maintenance of SUN Equipment	69,992.19
Trinidad & Tobago	Hilton International Trinidad Ltd	Accommodation , meals and Conference Facilities	36,000.00
Turkey	Arber Professional Tourim & Congress Services	Organisation of joint meeting	42,188.43
Uganda	UNDP Resident Representative Uganda	Construction of Police Blocks for Protection	59,487.00
United Kingdom	Earthscan Ltd	CO-PUBLISHING OF THE GLOBAL REPORT ON HUMAN SETTLEMENTS	84,730.00
United Kingdom	Earthscan Ltd	Co-publishing services for state of the world cities report 2010 & 2011	75,986.00
United Kingdom	Green Ink Publishing Services Ltd	UNEP YEAR BOOK 2011	84,031.00
United Kingdom	Television Trust for the Environment	Development of Artwork for all spain-UNEP partnership	102,000.00
United States	Community Systems Foundation	Community Systems Foundation for Services rendered	61,156.00
United States	Newsweek Incorporation	ADVERT IN THE NEWSWEEK	41,822.00
United States	Turner Broadcasting Systems	WUF-5, Rio De Janeiro, 22-26 March 2010, Advertising by CNN	30,000.00
United States	Working Pictures	FILMING AND PRODUCTION OF VIDEO	76,000.00
<b>UNOPS</b>			
Afghanistan	Afghan Ghori Cons Co LTD	Construction	71,374.08
Afghanistan	Afghan Ghori Cons Co LTD	Construction	46,587.60
Afghanistan	Afghan Ghori Cons Co LTD	Construction	46,536.64
Afghanistan	Afghan Ghori Cons Co LTD	Construction: rural infrastructure	108,812.18
Afghanistan	Afghan Ghori Cons Co LTD	Construction: rural infrastructure	87,727.51
Afghanistan	Afghan Ghori Cons Co LTD	Construction: rural infrastructure	68,966.87
Afghanistan	Afghan Ghori Cons Co LTD	Construction: rural infrastructure	63,712.00
Afghanistan	Afghan Ghori Cons Co LTD	Construction: rural infrastructure	50,250.00
Afghanistan	Afghan Ghori Cons Co LTD	Construction: rural infrastructure	49,043.98
Afghanistan	Afghan Ghori Cons Co LTD	Construction: rural infrastructure	37,726.84
Afghanistan	Afghan Ghori Cons Co LTD	Construction: rural infrastructure	36,810.66
Afghanistan	Afghan Ghori Cons Co LTD	Construction: rural infrastructure	35,273.00
Afghanistan	Afghan National Police	Individual Consulting Service	46,125.00
Afghanistan	AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal or mine clearing services	240,406.00
Afghanistan	AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal or mine clearing services	216,775.00
Afghanistan	AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal or mine clearing services	142,000.00
Afghanistan	AFGHAN RED CRESCENT SOCIETY	Explosive ordnance disposal or mine clearing services	120,203.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	1,906,000.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	1,667,750.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	953,000.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	740,000.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	226,977.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	182,580.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	157,000.00
Afghanistan	AFGHAN TECHNICAL CONSULTANTS (ATC)	Explosive ordnance disposal or mine clearing services	112,209.00
Afghanistan	Afghanistan Operations Center	Leasing or Rental Services	46,800.00
Afghanistan	AFGHANISTAN REHABILITATION ARCHITECTURE ORG	Construction	30,693.00
Afghanistan	AHMAD FAWAD ZARIE CONSTRUCTION COMPANY	Construction	63,312.95
Afghanistan	AMAN AFGHAN CONSTRUCTION COMPANY	Construction	87,852.27
Afghanistan	AMAN AFGHAN CONSTRUCTION COMPANY	Construction	33,882.00
Afghanistan	AMAN AFGHAN CONSTRUCTION COMPANY	Road construction work	95,255.35
Afghanistan	AMAN AFGHAN CONSTRUCTION COMPANY	Road construction work	61,434.55
Afghanistan	Amir Builders Company	Construction	82,960.00
Afghanistan	Arab Shah Construction Co Ltd	Construction	61,794.00
Afghanistan	Arab Shah Construction Co Ltd	Construction	35,803.87
Afghanistan	Arab Shah Construction Co Ltd	Construction	35,742.00
Afghanistan	Arab Shah Construction Co Ltd	Construction	34,531.92
Afghanistan	Ariana Asia Const Unit ( ACU)	Construction	122,668.42
Afghanistan	Ariana Asia Const Unit ( ACU)	Construction	121,438.47
Afghanistan	Ariana Asia Const Unit ( ACU)	Construction	119,689.48
Afghanistan	Ariana Asia Const Unit ( ACU)	Construction	46,730.61
Afghanistan	Ariana Asia Const Unit ( ACU)	Construction	44,809.00
Afghanistan	Ariana Asia Const Unit ( ACU)	Construction	44,461.00
Afghanistan	Ariana Asia Const Unit ( ACU)	Construction	42,196.80
Afghanistan	Arman Shamal Const Co.	Construction	300,033.00
Afghanistan	ARYANA MOSHTARAK CONST CO	Construction	31,783.00
Afghanistan	Asian Atlas Construction Co	Construction	52,790.00
Afghanistan	ATAL AFGHAN & AUTO LINK COM	Construction	302,895.38
Afghanistan	ATAL AFGHAN & AUTO LINK COM	Construction	295,539.72
Afghanistan	ATAL AFGHAN & AUTO LINK COM	Construction	110,713.20
Afghanistan	ATAL AFGHAN & AUTO LINK COM	Construction	103,489.81
Afghanistan	ATAL AFGHAN & AUTO LINK COM	Construction	86,401.30
Afghanistan	ATAL AFGHAN & AUTO LINK COM	Construction	58,620.00
Afghanistan	ATAL AFGHAN & AUTO LINK COM	Construction	45,608.66
Afghanistan	ATAL AFGHAN & AUTO LINK COM	Construction	44,586.82
Afghanistan	ATAL AFGHAN CONSTRUCTION CO (AACCL)	Construction	148,597.75
Afghanistan	BAHAR CONSTRUCTION CO.LTD	Construction	68,537.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS Continued				
Afghanistan		BAHAR CONSTRUCTION CO.LTD	Construction	65,856.00
Afghanistan		BAHAR CONSTRUCTION CO.LTD	Construction	57,690.05
Afghanistan		BAHAR CONSTRUCTION CO.LTD	Construction	45,000.00
Afghanistan		BAHAR CONSTRUCTION CO.LTD	Construction	44,895.00
Afghanistan		BAHAR CONSTRUCTION CO.LTD	Construction	36,628.00
Afghanistan		Bahar Construction Company LTD	Community development	69,545.04
Afghanistan		BAHLOOL DARWISH CONSTRUCTION COMPANY	Construction	96,443.12
Afghanistan		BAHLOOL DARWISH CONSTRUCTION COMPANY	Construction	75,000.00
Afghanistan		BAHLOOL DARWISH CONSTRUCTION COMPANY	Construction	53,470.62
Afghanistan		BAHLOOL DARWISH CONSTRUCTION COMPANY	Construction	53,299.00
Afghanistan		BAHLOOL DARWISH CONSTRUCTION COMPANY	Construction	31,731.81
Afghanistan		BAKHTER PAIROUZ CONSTRUCTION	Drainage work	113,268.94
Afghanistan		BAKHTER PAIROUZ CONSTRUCTION	Drainage work	87,627.27
Afghanistan		BAKHTER PAIROUZ CONSTRUCTION	Drainage work	81,044.44
Afghanistan		BAKHTER PAIROUZ CONSTRUCTION	Drainage work	52,246.20
Afghanistan		BAKHTER PAIROUZ CONSTRUCTION	Drainage work	38,074.00
Afghanistan		BAKHTER PAIROUZ CONSTRUCTION	Road construction work	92,753.00
Afghanistan		BARAKI CONSTRUCTION COMPANY	Construction	666,513.00
Afghanistan		BARAKI CONSTRUCTION COMPANY	Construction	32,229.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	158,161.80
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	146,164.01
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	135,194.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	99,678.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	87,767.60
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	74,304.86
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	71,924.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	70,084.02
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	68,572.65
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	66,907.40
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	62,569.44
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	54,664.24
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	53,431.79
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	52,276.64
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	51,279.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	51,007.13
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	49,670.02
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	48,463.81
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	42,477.31
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	41,498.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	39,814.41
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Construction	39,500.00
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Drainage work	162,478.60
Afghanistan		BARICH ROAD AND CONSTRUCTION COMPANY	Drainage work	30,541.65
Afghanistan		Baz Aryoubi Construction Company	Construction	449,073.59
Afghanistan		Baz Aryoubi Construction Company	Construction	228,004.00
Afghanistan		Baz Aryoubi Construction Company	Construction	164,514.00
Afghanistan		Baz Aryoubi Construction Company	Construction	145,218.00
Afghanistan		Bratharan Dawlatyar Construction & Road	Construction	40,620.00
Afghanistan		Buildtech Engineering & Construction	Drainage work	36,631.30
Afghanistan		CARP FACTORY FAWAD BAKHSI	Construction	76,433.46
Afghanistan		CARP FACTORY FAWAD BAKHSI	Construction	57,007.27
Afghanistan		CINDERELLA GHBH CONSTRUCTION COMPANY	Construction	404,598.09
Afghanistan		CINDERELLA GHBH CONSTRUCTION COMPANY	Construction	394,772.64
Afghanistan		CINDERELLA GHBH CONSTRUCTION COMPANY	Construction	361,500.88
Afghanistan		CINDERELLA GHBH CONSTRUCTION COMPANY	Construction	262,448.78
Afghanistan		CINDERELLA GHBH CONSTRUCTION COMPANY	Construction	147,681.22
Afghanistan		DEMINEING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	1,047,600.00
Afghanistan		DEMINEING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	916,650.00
Afghanistan		DEMINEING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	590,000.00
Afghanistan		DEMINEING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	523,800.00
Afghanistan		DEMINEING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	286,333.00
Afghanistan		DEMINEING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	250,541.00
Afghanistan		DEMINEING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	160,000.00
Afghanistan		DEMINEING AGENCY FOR AFGHANISTAN (DAFA)	Explosive ordnance disposal or mine clearing services	143,166.00
Afghanistan		Development & Ability Organization	Explosive ordnance disposal or mine clearing services	145,898.00
Afghanistan		Development & Ability Organization	Explosive ordnance disposal or mine clearing services	127,660.00
Afghanistan		Development & Ability Organization	Explosive ordnance disposal or mine clearing services	72,949.00
Afghanistan		Development & Ability Organization	Explosive ordnance disposal or mine clearing services	56,501.00
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	662,373.43
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	350,295.22
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	336,323.66
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	325,131.40
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	317,235.75
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	237,439.55
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	198,899.41
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	188,681.09
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	128,307.40
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	111,326.17
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	99,203.07
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	91,980.00
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	74,266.27
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	62,376.64
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	60,861.86
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	51,061.20
Afghanistan		ELYS WAIS CON AND ROAD COMPANY	Construction	49,821.21
Afghanistan		Elyas Wais Construction & Road Company	Construction	102,118.82
Afghanistan		Elyas Wais Construction & Road Company	Construction	90,243.51
Afghanistan		Emran Miakhail Construction Co.	Construction	95,056.30
Afghanistan		Emran Miakhail Construction Co.	Construction	55,914.91
Afghanistan		Emran Miakhail Construction Co.	Road construction work	469,907.18
Afghanistan		Emran Miakhail Construction Co.	Road construction work	458,495.73
Afghanistan		Emran Miakhail Construction Co.	Road construction work	311,604.00
Afghanistan		Emran Miakhail Construction Co.	Road construction work	219,110.63
Afghanistan		Emran Miakhail Construction Co.	Road construction work	181,438.55
Afghanistan		Emran Miakhail Construction Co.	Road construction work	178,544.00
Afghanistan		Emran Miakhail Construction Co.	Road construction work	170,664.01
Afghanistan		Emran Miakhail Construction Co.	Road construction work	145,881.36
Afghanistan		Emran Miakhail Construction Co.	Road construction work	89,982.82
Afghanistan		FAISAL ZABIH ROAD&CONS COM LTD	Construction	35,126.00
Afghanistan		FARSHAD SAYEDKHILI CONSTRUCTION CO	Construction	159,071.90
Afghanistan		FARSHAD SAYEDKHILI CONSTRUCTION CO	Construction	50,086.39
Afghanistan		FARSHAD SAYEDKHILI CONSTRUCTION CO	Construction	32,066.92
Afghanistan		FCEC UIPROJECTS JV COMPANY	Construction	656,834.62
Afghanistan		FCEC UIPROJECTS JV COMPANY	Construction	620,888.58
Afghanistan		FCEC UIPROJECTS JV COMPANY	Construction	308,697.60
Afghanistan		FCEC UIPROJECTS JV COMPANY	Construction	244,138.11
Afghanistan		FCEC UIPROJECTS JV COMPANY	Construction	239,960.77
Afghanistan		Gama Construction Company	Community development	200,000.00
Afghanistan		Gama Construction Company	Community development	78,862.26
Afghanistan		Gazi Aminullah Logan Const. Co	Construction	78,750.00
Afghanistan		Gazi Aminullah Logan Const. Co	Construction	61,050.43
Afghanistan		Gazi Aminullah Logan Const. Co	Construction	59,547.41
Afghanistan		Gazi Aminullah Logan Const. Co	Construction	59,439.88
Afghanistan		German Global Consturction Company	Construction	598,290.00
Afghanistan		German Global Consturction Company	Construction	314,886.50
Afghanistan		German Global Consturction Company	Construction	49,930.00
Afghanistan		Global Services & Trade Inc	Construction	58,541.80
Afghanistan		GOLD MIND CONSTRUCTION LTD	Construction	174,875.20
Afghanistan		GOLD MIND CONSTRUCTION LTD	Construction	170,628.45
Afghanistan		GOLD MIND CONSTRUCTION LTD	Construction	96,169.88

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
UNOPS Continued				
Afghanistan		GOLD MIND CONSTRUCTION LTD	Construction	88,360.19
Afghanistan		GOLD MIND CONSTRUCTION LTD	Construction	74,110.00
Afghanistan		GOLD MIND CONSTRUCTION LTD	Construction	67,719.00
Afghanistan		GOLD MIND CONSTRUCTION LTD	Construction	45,803.79
Afghanistan		GOLD MIND CONSTRUCTION LTD	Construction	37,772.67
Afghanistan		GOLD MIND CONSTRUCTION LTD	Construction	30,143.82
Afghanistan		Hamid Hakim Construction Company	Community development	129,310.00
Afghanistan		Hamkar Construction Co.	Construction	127,527.60
Afghanistan		Hamkar Construction Co.	Construction	86,341.09
Afghanistan		Hamkar Construction Co.	Construction	81,127.31
Afghanistan		Hamkar Construction Co.	Construction	52,820.20
Afghanistan		Hamkar Construction Co.	Construction	44,962.45
Afghanistan		Hamkar Construction Co.	Construction	42,279.77
Afghanistan		Hashim Ghani Building & Road Const Co	Construction	30,960.78
Afghanistan		HERAT ZONE ELECTRICITY DEPARTMENT	Electricity distribution	104,189.43
Afghanistan		HERAT ZONE ELECTRICITY DEPARTMENT	Electricity distribution	61,111.12
Afghanistan		HOSHANIAR ROAD BUILDING CONSTRUCTION CO	Road construction work	46,080.00
Afghanistan		Ikram Safi Construction Company	Construction	850,450.00
Afghanistan		International Assistance Mission	Explosive ordnance disposal or mine clearing services	63,173.00
Afghanistan		INTERNATIONAL CONSTRUCTION MANAGEMENT	Construction	681,709.68
Afghanistan		INTERNATIONAL CONSTRUCTION MANAGEMENT	Construction	567,599.86
Afghanistan		INTERNATIONAL CONSTRUCTION MANAGEMENT	Construction	308,697.60
Afghanistan		INTERNATIONAL CONSTRUCTION MANAGEMENT	Construction	279,212.00
Afghanistan		INTERNATIONAL CONSTRUCTION MANAGEMENT	Construction services, other	317,880.78
Afghanistan		INTERSOS	Construction	39,097.80
Afghanistan		IO GLOBAL SERVICES PVT LTD	Satellite communications	75,000.00
Afghanistan		JAHAN CONSTRUCTION COMPANY	Construction	61,397.00
Afghanistan		JAHAN CONSTRUCTION COMPANY	Construction	60,311.48
Afghanistan		KABUL BEHSUD CONSTRUCTION COMPANY	Community development	38,566.00
Afghanistan		KABUL BEHSUD CONSTRUCTION COMPANY	Community development	34,257.00
Afghanistan		KABUL BEHSUD CONSTRUCTION COMPANY	Construction	423,540.36
Afghanistan		KABUL BEHSUD CONSTRUCTION COMPANY	Construction	409,267.33
Afghanistan		KABUL BEHSUD CONSTRUCTION COMPANY	Construction	399,328.49
Afghanistan		KABUL BEHSUD CONSTRUCTION COMPANY	Construction	102,182.28
Afghanistan		KABUL BEHSUD CONSTRUCTION COMPANY	Construction	77,897.00
Afghanistan		KHALID BELAL Road Construction Company	Construction	197,145.42
Afghanistan		KHALID BELAL Road Construction Company	Construction	171,282.00
Afghanistan		KHALID BELAL Road Construction Company	Construction	126,565.00
Afghanistan		KHALID BELAL Road Construction Company	Construction	69,079.00
Afghanistan		KHALID BELAL Road Construction Company	Construction	43,119.31
Afghanistan		KHALID BELAL Road Construction Company	Construction	38,873.00
Afghanistan		KHALID BELAL Road Construction Company	Construction	37,134.00
Afghanistan		KHALID BELAL Road Construction Company	Construction	34,832.36
Afghanistan		KHALID BELAL Road Construction Company	Construction	34,685.81
Afghanistan		KOOFAB PART1 COMMUNITY DEVELOPMENT COUCL	Construction	33,323.73
Afghanistan		KOREA AFG CONST.ROAD MAKING CO	Construction	331,038.89
Afghanistan		KOREA AFG CONST.ROAD MAKING CO	Construction	131,180.71
Afghanistan		KOREA AFG CONST.ROAD MAKING CO	Construction	65,874.00
Afghanistan		Kotwal Construction & Road Building Co	Construction	66,305.40
Afghanistan		Kotwal Construction & Road Building Co	Construction	54,992.70
Afghanistan		Kotwal Construction & Road Building Co	Construction	40,445.10
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	144,911.62
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	141,392.52
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	122,656.00
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	115,012.47
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	109,585.69
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	94,679.56
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	71,957.72
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	63,299.00
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	61,821.98
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	53,945.02
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	46,875.00
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	43,110.02
Afghanistan		Logan Construction & Road Making Co (A)	Drainage work	42,063.12
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	317,619.00
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	176,177.78
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	78,461.83
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Construction	57,843.10
Afghanistan		LUQMAN ENGINEERING CONSTRUCTION COMPANY	Road construction work	51,265.41
Afghanistan		Mashal Const & Prod Materials Co	Construction	497,372.00
Afghanistan		Mashal Const & Prod Materials Co	Construction	268,033.00
Afghanistan		Mashal Const & Prod Materials Co	Construction	113,391.00
Afghanistan		Mashal Const & Prod Materials Co	Construction	85,694.00
Afghanistan		Mashal Const & Prod Materials Co	Construction	49,202.00
Afghanistan		Mashal Const & Prod Materials Co	Construction	40,630.00
Afghanistan		MERAJ CONSTRUCTION CO	Construction	63,046.00
Afghanistan		MERAJ CONSTRUCTION CO	Construction	61,932.63
Afghanistan		Mesag-e-Afghan Construction Company	Community development	65,599.35
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	1,642,400.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	1,437,100.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	821,200.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	615,900.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	357,809.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	339,606.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	313,960.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	313,082.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	271,684.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	267,644.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	243,000.00
Afghanistan		MINE CLEARANCE PLANNING AGENCY (AFGHAN	Explosive ordnance disposal or mine clearing services	178,904.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	786,400.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	688,100.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	393,200.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	303,000.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	281,700.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	188,800.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	165,200.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	130,000.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	110,000.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	101,830.00
Afghanistan		MINE DETECTION AND DOG CENTER	Explosive ordnance disposal or mine clearing services	94,400.00
Afghanistan		Minwais Ghous	Leasing or Rental Services	31,650.00
Afghanistan		Minwais Salih Construction Company	Construction	49,817.23
Afghanistan		Minwais Salih Construction Company	Construction	45,779.24
Afghanistan		Minwais Salih Construction Company	Construction	39,326.36
Afghanistan		Mobile Mini Circus for Children	Explosive ordnance disposal or mine clearing services	42,600.00
Afghanistan		Mobile Mini Circus for Children	Explosive ordnance disposal or mine clearing services	42,600.00
Afghanistan		Mohammad Rasool	Construction	36,569.95
Afghanistan		Mohammad Saleem HELALI	Service Contracts - Individual	53,712.00
Afghanistan		Mustafa Ahmad Construction Company	Construction	38,715.61
Afghanistan		Muttahid Safi Construction Company	Construction	109,774.00
Afghanistan		Muttahid Safi Construction Company	Construction	80,700.00
Afghanistan		NAWEED BAKHSH CONST & RD BLD CO	Construction	136,738.64
Afghanistan		NAWEED BAKHSH CONST & RD BLD CO	Construction	115,685.39
Afghanistan		NAWEED BAKHSH CONST & RD BLD CO	Construction	99,757.00
Afghanistan		NAWEED BAKHSH CONST & RD BLD CO	Construction	82,516.86
Afghanistan		NAWEED BAKHSH CONST & RD BLD CO	Construction	68,500.00
Afghanistan		Nazeer Mayar Const Co Ltd	Construction	159,514.78
Afghanistan		Nazeer Mayar Const Co Ltd	Construction	65,484.75
Afghanistan		Nazeer Mayar Const Co Ltd	Construction	45,940.45

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNOPS Continued</b>				
Afghanistan		NERO ENGINEERING & CONSTRUCTION CO	Construction	436,307.62
Afghanistan		NERO ENGINEERING & CONSTRUCTION CO	Construction	179,487.51
Afghanistan		NERO ENGINEERING & CONSTRUCTION CO	Construction	175,128.75
Afghanistan		NERO ENGINEERING & CONSTRUCTION CO	Construction	132,638.21
Afghanistan		NERO ENGINEERING & CONSTRUCTION CO	Construction	49,140.00
Afghanistan		NERO ENGINEERING & CONSTRUCTION CO	Construction	48,751.73
Afghanistan		NERO ENGINEERING & CONSTRUCTION CO	Construction	47,076.20
Afghanistan		NEW WORLD CONSTRUCTION PRODUCTION MAT CO	Construction	53,680.51
Afghanistan		NOOR Sharq C. Co.	Construction	1,250,768.00
Afghanistan		Noorzaie Brothers Construction Company	Construction	32,823.16
Afghanistan		Noorzaie Brothers Construction Company	Construction	32,475.70
Afghanistan		Noorzaie Brothers Construction Company	Construction	31,712.55
Afghanistan		Noorzaie Brothers Construction Company	Construction	31,531.07
Afghanistan		Noorzaie Brothers Construction Company	Construction: rural infrastructure	36,968.81
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	1,857,316.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	1,625,151.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	928,658.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	462,732.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	430,000.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	352,175.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	299,198.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	170,000.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	54,726.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	47,885.00
Afghanistan		OMAR-ORG. FOR MINE AWARENESS & AFGHAN	Explosive ordnance disposal or mine clearing services	33,915.00
Afghanistan		Omid Fardah Construction Co.	Construction	41,066.15
Afghanistan		Omid Fardah Construction Co.	Construction	39,299.37
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	99,938.00
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	59,883.78
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	58,123.03
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	49,560.61
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	46,107.48
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	44,025.75
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	43,807.45
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	41,409.47
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	40,851.43
Afghanistan		OMRAN SABZ CONS AND RECONCS CO	Construction	35,309.29
Afghanistan		RAFA SAADAT CONSTRUCTION CO	Building construction, other	201,776.93
Afghanistan		RAHMAT SADAT CONS COMPANY	Construction	57,955.00
Afghanistan		RAHMAT SADAT CONSTRUCTION CO.	Construction	30,326.04
Afghanistan		RANA TECHNOLOGIES ENTERPRISES	Communication satellites	35,709.00
Afghanistan		RASIKH CONSTRUCTION CO	Construction	355,935.28
Afghanistan		RASIKH CONSTRUCTION CO	Construction	190,425.04
Afghanistan		RASIKH CONSTRUCTION CO	Construction	138,525.79
Afghanistan		RASIKH CONSTRUCTION CO	Construction	84,909.00
Afghanistan		REAL BUILDERS NET	Construction	68,488.18
Afghanistan		REAL BUILDERS NET	Construction	67,457.00
Afghanistan		REAL BUILDERS NET	Construction	67,263.95
Afghanistan		REAL BUILDERS NET	Construction	55,266.00
Afghanistan		REAL BUILDERS NET	Construction	45,748.55
Afghanistan		REAL BUILDERS NET	Construction	43,675.33
Afghanistan		REAL BUILDERS NET	Construction	43,000.00
Afghanistan		Reinforcement Const Co	Construction	60,425.07
Afghanistan		Reinforcement Const Co	Construction	60,036.53
Afghanistan		Reinforcement Const Co	Construction	34,607.71
Afghanistan		Rise Engineering Company	Soil testing and analysis	30,000.00
Afghanistan		Safaei Building & Road Construction Co.	Road construction work	35,469.36
Afghanistan		SAFAEE BUILDING AND ROAD CONSTRUCTION CO	Construction	35,248.92
Afghanistan		SAFAEE BUILDING AND ROAD CONSTRUCTION CO	Construction	33,549.11
Afghanistan		SAFAT CONSTRUCTION COMPANY	Construction	42,574.13
Afghanistan		SAITA Afghanistan Construction Company	Construction	1,127,041.90
Afghanistan		SAITA Afghanistan Construction Company	Construction	795,372.92
Afghanistan		SAITA Afghanistan Construction Company	Construction	776,057.71
Afghanistan		SAITA Afghanistan Construction Company	Construction	740,143.78
Afghanistan		SAITA Afghanistan Construction Company	Construction	722,169.78
Afghanistan		SAITA Afghanistan Construction Company	Construction	428,777.42
Afghanistan		SAITA Afghanistan Construction Company	Construction	376,786.38
Afghanistan		Sanjar Construction & M.P.CO.LTD	Construction	105,151.15
Afghanistan		Sanjar Construction & M.P.CO.LTD	Construction	81,152.00
Afghanistan		Sanjar Construction & M.P.CO.LTD	Construction	63,011.00
Afghanistan		Sazandegan Road & Construction Co	Construction	86,778.86
Afghanistan		Sazandegan Road & Construction Co	Construction	39,684.00
Afghanistan		Sazandegan Road & Construction Co	Construction	31,977.60
Afghanistan		SHAMS AFGHAN CONSTRUCTION CO	Construction	151,703.83
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	262,353.95
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	250,850.80
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	247,199.56
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	241,196.45
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	222,112.82
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	214,366.86
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	205,379.00
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	191,750.93
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	178,391.59
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	147,147.42
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	122,133.00
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	111,148.80
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	110,334.82
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	66,869.82
Afghanistan		SHUJA AMEN BUILD & RD CONST CO	Construction	54,074.00
Afghanistan		TARAQI CONSTRUCTION CO. ( T.C.C)	Construction	640,072.93
Afghanistan		TARAQI CONSTRUCTION CO. ( T.C.C)	Construction	238,290.00
Afghanistan		TARAQI CONSTRUCTION CO. ( T.C.C)	Construction	232,503.25
Afghanistan		TARAQI CONSTRUCTION CO. ( T.C.C)	Construction	187,987.00
Afghanistan		TARAQI CONSTRUCTION CO. ( T.C.C)	Construction	158,167.00
Afghanistan		TARAQI CONSTRUCTION CO. ( T.C.C)	Construction	117,467.00
Afghanistan		TARAQI CONSTRUCTION CO. ( T.C.C)	Construction	79,344.00
Afghanistan		TARAQI CONSTRUCTION CO. ( T.C.C)	Construction	32,521.50
Afghanistan		TARAQI CONSTRUCTION CO. ( T.C.C)	Construction	30,444.69
Afghanistan		TiiTACS IT	Internet/intranet based systems development	35,650.00
Afghanistan		UNDP AFGHANISTAN	Security Services	36,258.00
Afghanistan		UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	110,506.00
Afghanistan		UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	108,918.05
Afghanistan		UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	51,941.89
Afghanistan		UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	38,410.54
Afghanistan		UNITED NATIONS ASSISTANCE MISSION AFGHAN	Common Services - Premises	31,818.70
Afghanistan		UNITED NATIONS ASSISTANCE MISSION AFGHAN	Security Services	51,519.00
Afghanistan		WADAN CONSTRUCTION COMPANY	Construction	304,292.03
Afghanistan		WADAN CONSTRUCTION COMPANY	Construction	147,225.00
Afghanistan		WADAN CONSTRUCTION COMPANY	Construction	72,001.79
Afghanistan		WADAN CONSTRUCTION COMPANY	Construction	69,620.20
Afghanistan		WADAN CONSTRUCTION COMPANY	Construction	66,709.60
Afghanistan		WADAN CONSTRUCTION COMPANY	Construction	50,427.12
Afghanistan		WADAN CONSTRUCTION COMPANY	Construction	31,690.00
Afghanistan		WFP UNHAS	Air travel	40,000.00
Afghanistan		WOOR CONSTRUCTION COMPANY	Construction	159,749.30
Afghanistan		WOOR CONSTRUCTION COMPANY	Construction	140,141.00
Afghanistan		WOOR CONSTRUCTION COMPANY	Construction	65,324.00
Afghanistan		WOOR CONSTRUCTION COMPANY	Construction	49,108.00
Afghanistan		WOOR CONSTRUCTION COMPANY	Construction	47,403.02
Afghanistan		WOOR CONSTRUCTION COMPANY	Construction	46,251.86

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNOPS Continued</b>			
Afghanistan	Yad Sideeq Construction Company	Construction	266,132.50
Afghanistan	YAQOOB MUHEBI TANK MANUFACTURING CO	Community development	34,901.00
Afghanistan	YAWAN PART2 COMMUNITY DEVELOPMENT COUNCIL	Construction	36,335.96
Afghanistan	YAWAN PART3 COMMUNITY DEVELOPMENT COUNCIL	Construction	36,335.96
Argentina	CASA DE MONEDA	Documentation	972,000.00
Argentina	DESCA TRANSISTEMAS SA	Construction	91,326.76
Argentina	DESCA TRANSISTEMAS SA	Operations Support	33,640.00
Argentina	Fundacion Torcuato Di Tella	Environmental Management	95,376.00
Argentina	INFOR GLOBAL (ARGENTINA) S.A.	Operations Support	31,777.00
Argentina	ITSG S.R.L.	Operations Support	30,347.84
Argentina	Nuevas Fronteras S.	Procurement Services	32,371.13
Argentina	ORGANIZACION COURIER ARGENTINA S.A.	Comprehensive Health Services	465,069.75
Argentina	ORGANIZACION COURIER ARGENTINA S.A.	Comprehensive Health Services	456,807.09
Argentina	Tala Construcciones S.A	Construction	1,348,260.07
Argentina	Tala Construcciones S.A	Construction	643,079.17
Argentina	Tala Construcciones S.A	Construction	231,322.52
Argentina	Tala Construcciones S.A	Construction	46,435.93
Argentina	Vidogar Construcciones S.A	Construction	410,462.25
Argentina	Vidogar Construcciones S.A	Construction	388,601.04
Argentina	Vidogar Construcciones S.A	Construction	361,001.53
Argentina	Vidogar Construcciones S.A	Construction	183,065.15
Argentina	Vidogar Construcciones S.A	Construction	168,460.51
Argentina	Vidogar Construcciones S.A	Construction	147,833.72
Argentina	Vidogar Construcciones S.A	Construction	93,829.12
Argentina	Vidogar Construcciones S.A	Construction	87,611.20
Argentina	Vidogar Construcciones S.A	Construction	81,463.09
Argentina	Vidogar Construcciones S.A	Construction	67,990.15
Argentina	Vidogar Construcciones S.A	Construction	41,848.11
Australia	CNRM Solutions PTY LTD	Procurement Services	33,178.50
Australia	SAACID Australia Incorporated	Service Contracts - Individual	746,108.00
Austria	International Commission for the	Environmental Management	100,000.00
Austria	International Commission for the	Environmental Management	100,000.00
Austria	International Commission for the	Procurement Services	100,000.00
Austria	Organization for Security and Cooperatio	Procurement Services	41,924.00
Bahamas	The Bahamas Environment Science and Tech	Environmental Management	255,600.15
Bahamas	The Bahamas Environment Science and Tech	Environmental Management	50,800.00
Bahrain	Arabian Gulf University	Regional Development	48,500.00
Bahrain	Unicom Graphics Wll	Regional Development	46,143.62
Bangladesh	Bangladesh Centre for advanced Studies	Environmental Management	67,120.00
Bangladesh	DUSHTHA SHASTHYA KENDRA (DSK)	Travel Service	30,000.00
Belgium	BA BTS SA	Air travel	265,731.06
Belgium	D-PRODUCTION SPRL	Printing; Publishing	34,146.52
Belgium	EURADA	Economic assistance	30,000.00
Belgium	EUROPEAN DATACOMM NV	Communication satellites	46,947.47
Belgium	EUROPEAN DATACOMM NV	Satellite communications	81,519.59
Belgium	EUROPEAN DATACOMM NV	Satellite communications	41,637.27
Belgium	REGUS BRUSSELS CENTRAL STATION	Leasing or Rental Services	74,499.39
Belize	Caribbean Regional Fisheries Mechanism	Environmental Management	100,000.00
Belize	Caribbean Regional Fisheries Mechanism	Environmental Management	81,016.00
Bhutan	Gross National Happiness Commission	Service Industries	50,000.00
Bolivia	Jenny Najera	Salaries	80,079.80
Bosnia and Herzegovina	Intern. Commission on Missing Persons	Social Conditions and Equity	306,867.93
Bosnia and Herzegovina	Intern. Commission on Missing Persons	Social Conditions and Equity	91,872.46
Botswana	SADC-DFRC	Project Management	75,000.00
Botswana	Travel Star	Travel	60,542.02
Botswana	Wellfield Consulting Services Pty Ltd	Environmental Management	248,827.97
Brazil	INSTITUTO SOCIEDADE, POP	Environmental Management	72,500.00
Brazil	INSTITUTO SOCIEDADE, POP	Environmental Management	48,750.00
Brazil	INSTITUTO SOCIEDADE, POP	Environmental Management	44,100.00
Burkina Faso	ARTISTES PRODUCTIONS	Environmental Management	52,497.80
Burkina Faso	UICN-Programme du Burkina Faso	Engineering Services	102,960.00
Burundi	Lake Tanganyika Authority	Environmental Management	59,975.00
Burundi	Lake Tanganyika Authority	Environmental Management	44,970.00
Burundi	Lake Tanganyika Authority	Travel Service	45,000.00
Burundi	Projet Cadre Intégré	Individual Consulting Service	93,200.00
Burundi	Projet Cadre Intégré	Individual Consulting Service	93,200.00
Cambodia	Ministry of Commerce - Department of	Individual Consulting Service	127,400.00
Cameroon	Cameroon Engineering SA	Construction	302,910.00
Cameroon	Cameroon Engineering SA	Construction	218,768.00
Cameroon	Cameroon Engineering SA	Construction	218,768.00
Cameroon	Cameroon Engineering SA	Construction	101,703.85
Cameroon	Cameroon Engineering SA	Engineering Services	286,084.00
Cameroon	Credit du Sahel	DSA International	95,980.36
Cameroon	Credit du Sahel	DSA International	30,713.16
Cameroon	Credit du Sahel	Travel	111,602.59
Cameroon	Credit du Sahel	Travel	40,494.37
Canada	Canadian Leaders in International Consul	Training	42,427.00
Canada	Daw Mar Lar THAN	Insurance; Pension Funds	500,000.00
Canada	Daw Mar Lar THAN	Insurance; Pension Funds	48,655.58
Canada	GEOTACTIC INC	Environmental impact assessment	44,862.00
Canada	Groupe Regis Cote Inc.	Office buildings design	196,262.68
Canada	SNC-Lavalin International Inc.	Environmental Management	31,609.75
Canada	UNITED NATION UNIVERSITY - INWEH	Sectoral and Policy Studies	180,000.00
Cape Verde	MUNDISERVICOS SUCURSAL DE CABO VERDE	Auditing	99,200.00
Chile	LTS Language Translation Services	Culture	33,183.70
Chile	REVESTIMIENTOS SINTETICOS S.A.	Civil works rehabilitation	101,175.50
Chile	REVESTIMIENTOS SINTETICOS S.A.	Civil works rehabilitation	89,062.85
China	COWI A/S	Environmental Management	155,978.00
China	COWI Consulting (Beijing) Co., Ltd.	Environmental Management	155,978.00
China	First Institute of Oceanography	Environmental Management	48,874.00
China	First Institute of Oceanography	Environmental Management	39,535.00
China	GUOJIAHAIYANGHUANJINGYUBAOZHONGXIN	Environmental Management	47,419.00
China	Techcomp Limited	Taxation	60,679.35
China	Yellow Sea Fisheries Research Institute	Environmental Management	64,520.00
Colombia	CENTRO INTERNACIONAL DE AGRICULTURA TROP	Environmental Management	82,417.58
Colombia	Corporacion Osso	General Management Services	43,333.34
Colombia	IOCARIBE of IOC (UNESCO)	Common Services - Premises	51,500.00
Colombia	PNUD	Leasing or Rental Services	57,582.99
Comoros	Ministere de l'environnement	Environmental Management	74,234.00
Congo, DRC	ACOF	Construction	153,435.00
Congo, DRC	ACOF	Construction	152,800.00
Congo, DRC	ACOF	Construction	128,353.00
Congo, DRC	ACOF	Construction	125,553.00
Congo, DRC	ACOHYDRAM	Construction	30,291.04
Congo, DRC	ACTION REALISATION POUR LE DEVELOPPEMENT	Construction	33,372.00
Congo, DRC	ADECCO	Construction	90,374.00
Congo, DRC	ADECCO	Construction	89,299.00
Congo, DRC	ADECCO	Construction	88,155.00
Congo, DRC	ADGEP ONGD	Construction	34,362.77
Congo, DRC	ADRC	Construction	46,124.00
Congo, DRC	AEO	Construction	83,232.00
Congo, DRC	AEO	Construction	35,202.00
Congo, DRC	AFEDM	Civil works rehabilitation	84,587.00
Congo, DRC	AFEDM	Construction	76,129.00
Congo, DRC	AFRICANA EXPRESS	Hospital construction work	40,800.00
Congo, DRC	AGATUR ONG	Drainage work	49,499.00
Congo, DRC	AIC	Construction	131,285.00
Congo, DRC	ALEXIS BUNGUDI KAYAMBA	Leasing or Rental Services	78,000.00
Congo, DRC	ALEXIS BUNGUDI KAYAMBA	Office building rental	78,000.00
Congo, DRC	AMICOR	Civil works rehabilitation	500,000.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNOPS Continued</b>			
Congo, DRC	AMICOR	Civil works rehabilitation	67,674.00
Congo, DRC	AMICOR	Civil works rehabilitation	44,900.00
Congo, DRC	AMICOR	Construction	836,675.00
Congo, DRC	AMICOR	Construction	173,900.00
Congo, DRC	AMICOR	Construction	97,493.63
Congo, DRC	AMICOR	Construction	94,696.26
Congo, DRC	ARK Construct	Construction	115,398.00
Congo, DRC	ARK Construct	Construction	100,415.00
Congo, DRC	ARK Construct	Construction	97,859.45
Congo, DRC	ARTA Sprl	Construction	619,467.50
Congo, DRC	ARTA Sprl	Construction	136,800.13
Congo, DRC	ARTA Sprl	Construction	54,792.50
Congo, DRC	ATRACOGEC	Construction	81,865.00
Congo, DRC	ATRACOGEC	Construction	30,643.00
Congo, DRC	B.A.K SPRL	Construction	59,685.00
Congo, DRC	BAJAC CONSTRUCT	Construction	181,215.00
Congo, DRC	BAJAC CONSTRUCT	Construction	33,128.00
Congo, DRC	BECE	Construction	49,953.04
Congo, DRC	BECNK SPRL	Construction	148,000.00
Congo, DRC	BECNK SPRL	Construction	142,538.40
Congo, DRC	BECNK SPRL	Hospital construction work	137,329.25
Congo, DRC	BEGO CONGO	Construction	581,643.00
Congo, DRC	BEGO CONGO	Construction	411,948.00
Congo, DRC	BEGO CONGO	Construction	128,000.00
Congo, DRC	BEGO CONGO	Construction	123,010.00
Congo, DRC	BEGO CONGO	Construction	92,892.00
Congo, DRC	BEGO CONGO	Construction	92,400.00
Congo, DRC	BEGO CONGO	Construction	43,837.00
Congo, DRC	BENVILUBUMA IMBOR	Civil works rehabilitation	35,684.00
Congo, DRC	BENVILUBUMA IMBOR	Construction	78,405.30
Congo, DRC	BOBO CONSTRUCTION SPRL	Construction	47,733.49
Congo, DRC	BRIGADE DE GENIE RURAL "BGR"	Construction	46,614.00
Congo, DRC	BRPHA-B	Construction	83,308.88
Congo, DRC	BZ Construction	Construction	80,083.38
Congo, DRC	C.I.C	Construction	51,918.00
Congo, DRC	CAAP- TUJITEGEMEE	Civil works rehabilitation	39,853.00
Congo, DRC	CALYPSON	Construction	94,961.00
Congo, DRC	CALYPSON	Construction	85,920.90
Congo, DRC	Centre de Promotion des Technologies Rur	Construction	49,725.48
Congo, DRC	CIP	Construction	56,292.00
Congo, DRC	CIT	Construction	92,618.00
Congo, DRC	CITEDEC	Construction	33,052.00
Congo, DRC	COGEBAT SPRL	Construction	137,643.42
Congo, DRC	CPADRI	Construction	30,368.00
Congo, DRC	CRESTE ETS	Construction	45,993.00
Congo, DRC	DETA-CHRIST	Construction	95,408.00
Congo, DRC	DETA-CHRIST	Construction	85,443.00
Congo, DRC	DETA-CHRIST	Construction	68,377.70
Congo, DRC	ECOCOM	Construction	101,908.00
Congo, DRC	ECOCOM	Construction	98,767.80
Congo, DRC	ECOCOM	Construction	59,502.00
Congo, DRC	ECOT	Construction	46,391.50
Congo, DRC	ECOT	Hospital construction work	58,818.70
Congo, DRC	EGCEI	Construction	174,482.47
Congo, DRC	EMERAUDE SPRL	Construction	39,261.31
Congo, DRC	ENGINEERING NETWORK SPRL	Construction	127,452.35
Congo, DRC	ENRD Institute	Construction	51,810.00
Congo, DRC	ENRD Institute	Construction	36,983.00
Congo, DRC	ENTRECOZA	Construction	236,576.00
Congo, DRC	ENTRECOZA	Construction	95,340.00
Congo, DRC	ENTREPRISE CONGOLAISE DE GENIE CIVIL	Construction	79,875.00
Congo, DRC	ENTREPRISE CONGOLAISE DE GENIE CIVIL	Construction	66,896.00
Congo, DRC	Etra Im Congo	Construction	59,383.00
Congo, DRC	ETRABAT sprl	Construction	33,578.00
Congo, DRC	ETS CIT	Construction	92,618.00
Congo, DRC	ETS GLD	Construction	60,155.38
Congo, DRC	ETS GLD	Construction	43,569.97
Congo, DRC	ETS GLD	Construction	41,762.50
Congo, DRC	ETS GLD	Construction	40,242.22
Congo, DRC	ETS STATION MYMY	Construction	79,100.00
Congo, DRC	ETS. LUZOLO	Construction	101,903.00
Congo, DRC	FEDERATION DES ASSOCIATIONS PAYSANNES	Construction	32,294.00
Congo, DRC	FESSY	Construction	31,150.00
Congo, DRC	FULLCOM	Construction	262,500.00
Congo, DRC	FULLCOM	Construction	93,750.00
Congo, DRC	FULLCOM	Construction	52,261.63
Congo, DRC	GECOSEC	Construction	64,159.00
Congo, DRC	GECOSEC	Construction	51,536.00
Congo, DRC	GECT	Construction	66,484.00
Congo, DRC	GETRACO GENING SPRL	Construction	841,011.96
Congo, DRC	GILU TECHNOLOGIES	Construction	164,742.98
Congo, DRC	GILU TECHNOLOGIES	Construction	75,999.91
Congo, DRC	GILU TECHNOLOGIES	Construction	38,807.96
Congo, DRC	GILU TECHNOLOGIES	Hospital construction work	42,520.00
Congo, DRC	Ginki	Construction	85,000.00
Congo, DRC	Ginki	Construction	70,000.00
Congo, DRC	GRATRAD	Construction	39,137.00
Congo, DRC	GROJEDER	Construction	41,837.00
Congo, DRC	Groupe de Recherche d'Action pr l'Eco Dé	Construction	30,800.00
Congo, DRC	GROUPE D'ETUDES ET D'INTERVENTIONS	Construction	82,200.00
Congo, DRC	GROUPE JOMED	Construction	80,300.00
Congo, DRC	HDA	Civil works rehabilitation	32,739.00
Congo, DRC	HDA	Construction	95,200.00
Congo, DRC	HDA	Construction	55,928.00
Congo, DRC	HOUSE CONSTRUCTION SPRL	Construction	159,006.07
Congo, DRC	HYDROGEC SPRL	Construction	322,211.45
Congo, DRC	HYDROGEC SPRL	Construction	172,616.92
Congo, DRC	KLAROFF	Construction	45,600.00
Congo, DRC	LA GENERALE DES TRAVAUX DE CONSTRUCTION	Construction	104,243.00
Congo, DRC	LA PAIX	Construction	50,951.00
Congo, DRC	La Voix de la Nature	Construction	68,171.00
Congo, DRC	LABO NATIONAL DES TP/OFFICE DES ROUTES	Construction	64,261.00
Congo, DRC	LEC KANANGA	Construction	213,355.00
Congo, DRC	LOOK BETON	Construction	88,740.00
Congo, DRC	MADI	Construction	30,090.00
Congo, DRC	MAISON GOSHEN	Construction	66,697.06
Congo, DRC	MAISON GOSHEN	Construction	52,840.42
Congo, DRC	NOVEL CONSULT	Construction	57,924.00
Congo, DRC	NOVEL CONSULT	Hospital construction work	37,199.50
Congo, DRC	Observatoire Volcanologique de Goma	General Management Services	43,560.00
Congo, DRC	OFFICE DES ROUTES (Dept. Matériels)	Construction	97,836.00
Congo, DRC	ORATEC	Civil works rehabilitation	97,359.00
Congo, DRC	ORATEC	Construction	75,564.00
Congo, DRC	PLAMED	Construction	55,620.00
Congo, DRC	PPARRSA	Construction	31,460.00
Congo, DRC	PriceWaterHouseCoopers Sprl	Auditing	30,720.00
Congo, DRC	PROCOM	Hospital construction work	36,140.00
Congo, DRC	PROCOP	Construction	47,367.00
Congo, DRC	Programme Cadre Intégré renforcé	Service Industries	50,000.00
Congo, DRC	SCICO Sprl	Construction	192,742.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNOPS Continued</b>			
Congo, DRC	SCICO Sprl	Construction	96,403.55
Congo, DRC	SCICO Sprl	Construction	72,389.26
Congo, DRC	SERIC	Construction	57,360.85
Congo, DRC	SOCITE DES TRANSPORT&MESSAGERIES AU KIVU	Construction	414,700.00
Congo, DRC	SOCITE DES TRANSPORT&MESSAGERIES AU KIVU	Construction	81,000.00
Congo, DRC	SOCODET	Construction	272,701.00
Congo, DRC	SOCODET	Construction	80,994.00
Congo, DRC	SOCODET	Construction	68,346.00
Congo, DRC	SOGER Sprl	Construction	75,700.00
Congo, DRC	SOGERSTRA	Hospital construction work	36,895.50
Congo, DRC	STANBIC BANK CONGO	BANKING AND INVESTMENT	54,795.09
Congo, DRC	STGC SPRL	Construction	120,385.00
Congo, DRC	STGC SPRL	Construction	45,397.00
Congo, DRC	TEQUIERO CONSTRUCTION CONSTEQ	Construction	55,686.18
Congo, DRC	TL2- TSHUAPA LOMAMI LUALABA	Environmental Management	135,000.00
Congo, DRC	TL2- TSHUAPA LOMAMI LUALABA	Environmental Management	67,500.00
Congo, DRC	TL2- TSHUAPA LOMAMI LUALABA	Environmental Management	67,500.00
Congo, DRC	TRABAGEC S.p.r.l.	Construction	144,159.35
Congo, DRC	TRABAGEC S.p.r.l.	Construction	75,745.00
Congo, DRC	TRABAGEC S.p.r.l.	Construction	66,155.15
Congo, DRC	TRABAGEC S.p.r.l.	Construction	48,861.30
Congo, DRC	TTRCB CONGO SPRL	Construction	68,686.26
Congo, DRC	TTRCB CONGO SPRL	Construction	64,871.92
Congo, DRC	TTRCB CONGO SPRL	Construction	49,271.20
Congo, DRC	VAIPED	Construction	35,245.00
Congo, DRC	VIFRAN SPRL	Construction	81,959.36
Congo, DRC	YAMBO ETUDES	Construction	75,869.00
Costa Rica	CENTRO DE ESTUDIOS PARA EL DESARROLLO RU	Project evaluation	60,060.00
Costa Rica	GFA CONSULTING GROUP	Environmental Management	30,000.00
Costa Rica	GFA CONSULTING GROUP	Environmental Management	30,000.00
Costa Rica	PNUD RUTA V PROJECT 39748	Salaries	87,009.48
Costa Rica	PNUD RUTA V PROJECT 39748	Travel costs	100,871.00
Cote D'Ivoire	AJS SARL	Construction	67,202.07
Cote D'Ivoire	AJS SARL	Transport Operations	37,914.92
Cote D'Ivoire	ATLANTIQUE TELECOM CÔTE D IVOIRE	Telecommunications	84,482.17
Cote D'Ivoire	ELECTRONIC COMMUNICATION	Leasing or Rental Services	2,150,808.84
Cote D'Ivoire	ELECTRONIC COMMUNICATION	Leasing or Rental Services	621,982.13
Cote D'Ivoire	ELECTRONIC COMMUNICATION	Leasing or Rental Services	469,627.70
Cote D'Ivoire	ELECTRONIC COMMUNICATION	Leasing or Rental Services	376,136.22
Cote D'Ivoire	ELECTRONIC COMMUNICATION	Leasing or Rental Services	155,423.90
Cote D'Ivoire	ELECTRONIC COMMUNICATION	Transport Operations	110,499.70
Cote D'Ivoire	ELECTRONIC COMMUNICATION	Transport Operations	66,569.41
Cote D'Ivoire	ORGANISATION INTERNATIONALE DU TRAVAIL	Leasing or Rental Services	31,994.60
Cote D'Ivoire	ORGANISATION INTERNATIONALE DU TRAVAIL	Leasing or Rental Services	30,364.31
Cote D'Ivoire	PAPICI-TOPBURO	Hardware and/or software maintenance and repair	40,704.96
Cote D'Ivoire	PNUE/FEM Volta	Environmental Management	85,500.00
Cote D'Ivoire	REVUE D'IMPRIMERIE AFRICAINE	Communication and mass media, other	36,665.60
Cote D'Ivoire	SDV-SAGA CI	Transit	38,595.74
Cote D'Ivoire	UNIVERSAL TECHNOLOGY	Management advisory services	446,811.44
Cote D'Ivoire	UNIVERSAL TECHNOLOGY	Management consultants	3,968,726.26
Cuba	BAHIAS ALTAMENTE CONTAMINADAS DEL CARIBE	Payment	60,000.00
Cuba	PROYECTO IW/CAM	Environmental Management	50,000.00
Czech Republic	Clovek v tisni, o.p.s	Training	49,248.00
Denmark	ADINA DENMARK APS	Conference organizing services	30,105.54
Denmark	Advizing IT Ltd	AIR TRANSPORT	38,395.90
Denmark	Bysted A/S	Graphic arts design and layout services	44,582.01
Denmark	COMWELL KLARSKOVGAARD A-S	Hotels	75,926.69
Denmark	DANISH DEMINING GROUP	Explosive ordnance disposal or mine clearing services	500,000.00
Denmark	DANISH DEMINING GROUP	Explosive ordnance disposal or mine clearing services	380,000.00
Denmark	DANISH DEMINING GROUP	Explosive ordnance disposal or mine clearing services	332,500.00
Denmark	DANISH DEMINING GROUP	Explosive ordnance disposal or mine clearing services	190,000.00
Denmark	DANISH DEMINING GROUP	Mine Action	345,652.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	455,000.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	272,622.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	271,131.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	261,624.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	248,256.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	200,330.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	199,768.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	191,602.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	177,884.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	171,782.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	168,484.51
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	165,233.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	159,860.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	120,795.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	103,650.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	83,433.68
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	80,500.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	78,890.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	74,631.94
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	74,189.89
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	70,280.49
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	70,280.49
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	62,759.08
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	61,200.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	58,981.68
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	58,672.95
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	52,580.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	49,473.49
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	46,221.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	46,122.45
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	44,836.17
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	43,990.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	43,893.54
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	43,472.41
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	42,353.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	41,714.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	41,543.77
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	38,962.63
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	38,003.66
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	37,944.95
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	34,840.00
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	33,940.14
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	33,792.43
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	33,029.69
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	32,710.95
Denmark	DHL GLOBAL FORWARDING/DHL DANZAS AIR	Airfreight transport	30,820.45
Denmark	GEUS, GEOLOGICAL SURVEY OF DENMARK AND G	Environmental Management	184,342.50
Denmark	Int'l Rehabilitation Council Torture Vic	Training	185,932.18
Denmark	KPMG - Denmark	Auditing	45,331.00
Denmark	KUEHNE & NAGEL A/S	Airfreight transport	96,656.00
Denmark	KUEHNE & NAGEL A/S	Airfreight transport	94,816.00
Denmark	KUEHNE & NAGEL A/S	Airfreight transport	84,393.95
Denmark	KUEHNE & NAGEL A/S	Airfreight transport	81,500.00
Denmark	KUEHNE & NAGEL A/S	Airfreight transport	79,946.00
Denmark	KUEHNE & NAGEL A/S	Airfreight transport	74,700.00
Denmark	KUEHNE & NAGEL A/S	Airfreight transport	64,580.00
Denmark	KUEHNE & NAGEL A/S	Airfreight transport	58,550.00
Denmark	KUEHNE & NAGEL A/S	Airfreight transport	57,043.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNOPS Continued</b>				
Denmark		KUEHNE & NAGEL A/S	Airfreight transport	53,752.80
Denmark		KUEHNE & NAGEL A/S	Airfreight transport	52,740.00
Denmark		KUEHNE & NAGEL A/S	Airfreight transport	51,880.06
Denmark		KUEHNE & NAGEL A/S	Airfreight transport	45,385.00
Denmark		KUEHNE & NAGEL A/S	Airfreight transport	45,061.00
Denmark		KUEHNE & NAGEL A/S	Airfreight transport	35,600.00
Denmark		KUEHNE & NAGEL A/S	Airfreight transport	32,437.76
Denmark		KUEHNE & NAGEL A/S	Freight forwarding - LTA UN WebBuy	713,351.00
Denmark		KUEHNE & NAGEL A/S	Freight forwarding - LTA UN WebBuy	339,368.36
Denmark		KUEHNE & NAGEL A/S	Freight forwarding - LTA UN WebBuy	213,736.92
Denmark		KUEHNE & NAGEL A/S	Freight forwarding - LTA UN WebBuy	150,755.21
Denmark		KUEHNE & NAGEL A/S	Freight forwarding - LTA UN WebBuy	77,069.59
Denmark		KUEHNE & NAGEL A/S	Freight forwarding - LTA UN WebBuy	73,800.00
Denmark		KUEHNE & NAGEL A/S	Freight forwarding - LTA UN WebBuy	59,289.28
Denmark		KUEHNE & NAGEL A/S	Freight forwarding - LTA UN WebBuy	49,320.00
Denmark		KUEHNE & NAGEL A/S	Freight forwarding - LTA UN WebBuy	45,711.01
Denmark		KUEHNE & NAGEL A/S	Freight forwarding - LTA UN WebBuy	43,961.07
Denmark		KUEHNE & NAGEL A/S	Freight forwarding - LTA UN WebBuy	43,922.14
Denmark		KUEHNE & NAGEL A/S	Freight forwarding - LTA UN WebBuy	35,378.92
Denmark		KUEHNE & NAGEL A/S	Freight rates - LTA UN WebBuy	187,297.26
Denmark		KUEHNE & NAGEL A/S	Freight rates - LTA UN WebBuy	69,972.92
Denmark		KUEHNE & NAGEL A/S	Freight rates - LTA UN WebBuy	61,371.60
Denmark		KUEHNE & NAGEL A/S	Freight rates - LTA UN WebBuy	58,860.00
Denmark		KUEHNE & NAGEL A/S	Freight rates - LTA UN WebBuy	57,510.00
Denmark		KUEHNE & NAGEL A/S	Freight rates - LTA UN WebBuy	56,360.00
Denmark		KUEHNE & NAGEL A/S	Freight rates - LTA UN WebBuy	54,431.08
Denmark		KUEHNE & NAGEL A/S	Freight rates - LTA UN WebBuy	50,400.00
Denmark		KUEHNE & NAGEL A/S	Freight rates - LTA UN WebBuy	46,764.46
Denmark		KUEHNE & NAGEL A/S	Freight rates - LTA UN WebBuy	46,387.03
Denmark		KUEHNE & NAGEL A/S	Freight rates - LTA UN WebBuy	44,880.00
Denmark		KUEHNE & NAGEL A/S	Freight rates - LTA UN WebBuy	44,682.99
Denmark		KUEHNE & NAGEL A/S	Maritime transport - LTA UN WebBuy	38,510.00
Denmark		KUEHNE & NAGEL A/S	Sea freight transport - LTA UN WebBuy	946,720.00
Denmark		KUEHNE & NAGEL A/S	Sea freight transport - LTA UN WebBuy	41,081.79
Denmark		KUEHNE & NAGEL A/S	Sea freight transport - LTA UN WebBuy	39,512.67
Denmark		Net Travel Service A/S	Environmental Management	64,064.34
Denmark		SCAN GLOBAL LOGISTICS A/S	Airfreight transport	31,786.12
Denmark		SCAN GLOBAL LOGISTICS A/S	Airfreight transport	31,072.00
Denmark		SCAN GLOBAL LOGISTICS A/S	Freight forwarding - LTA UN WebBuy	360,856.76
Denmark		VEJLE REJSER	Travel Service	56,300.44
Denmark		VEJLE REJSER	Travel Service	41,843.80
Denmark		VEJLE REJSER	Travel Service	41,541.55
Denmark		WHO - WORLD HEALTH ORGANIZATION	Environmental and health aspects of water development advice	75,625.00
Dominican Republic		Sectr Envir. & Natural Resources SEMARN	Environmental Management	83,655.88
Egypt		American Express for Travle	Travel	44,713.94
Egypt		ARAB OFFICE FOR YOUTH AND ENVIRONMENT	Environmental Management	49,026.00
Egypt		CEDARE	Travel Service	61,075.00
Egypt		Emeco Travel	Conference organizing services	41,172.00
Egypt		Helnan Palestine Hotel	Conference organizing services	31,720.00
Egypt		Ipsos Egypt	Other Natural Resources Survey	48,950.00
Egypt		Thomas Cook Egypt	Regional Development	147,842.87
Egypt		Thomas Cook Egypt	Regional Development	113,453.45
Egypt		Thomas Cook Egypt	Regional Development	77,055.00
Egypt		Toug Trading and Engineering Co	Construction	161,607.02
Egypt		Toug Trading and Engineering Co	Construction	58,447.80
El Salvador		CENTRO AGRONOMIC TROPICAL DE INVESTIGAC	Environmental Management	89,214.29
El Salvador		Secretaria General SICA/OSPESCA	Environmental Management	104,000.00
Ethiopia		Arsi Bale Rural Development Project	Project Management	45,316.00
Ethiopia		Automotive Manufacturing Co. of Ethiopia	Vehicle maintenance and repair	105,409.57
Ethiopia		Black Stars Investments Group Co. Ltd	Construction	1,360,835.10
Ethiopia		Black Stars Investments Group Co. Ltd	Construction	133,650.00
Ethiopia		Black Stars Investments Group Co. Ltd	Construction	114,780.00
Ethiopia		Black Stars Investments Group Co. Ltd	Construction	84,965.31
Ethiopia		Black Stars Investments Group Co. Ltd	Office buildings construction	83,499.00
Ethiopia		NYG CONSTRUCTION LIMITED	Construction	887,594.50
Ethiopia		Tana Engineering PLC	Vehicle maintenance and repair	71,272.57
France		Architectes de l'urgence	Engineering Services	32,000.00
France		HANDICAP INTERNATIONAL	Explosive ordnance disposal or mine clearing services	154,598.00
France		HANDICAP INTERNATIONAL	Explosive ordnance disposal or mine clearing services	137,608.00
France		HANDICAP INTERNATIONAL	Explosive ordnance disposal or mine clearing services	129,416.00
France		HANDICAP INTERNATIONAL	Explosive ordnance disposal or mine clearing services	78,700.00
France		IBRD -INT'L BANK FOR RECONSTRUCTION	Individual Consulting Service	165,000.00
France		IBRD -INT'L BANK FOR RECONSTRUCTION	Individual Consulting Service	112,268.00
France		IBRD -INT'L BANK FOR RECONSTRUCTION	Individual Consulting Service	55,000.00
France		IBRD -INT'L BANK FOR RECONSTRUCTION	Trade promotion, other	120,000.00
France		IBRD -INT'L BANK FOR RECONSTRUCTION	Trade promotion, other	80,000.00
France		International Council for Science	Procurement Services	30,000.00
France		LEHWOOD ETOILE SAS / LE MERIDIEN HOTEL	Conference organizing services	31,512.61
France		Otiwarongo Consulting	Communications and Mass Media	78,904.00
France		Paprika	Procurement Services	47,421.70
France		StatPlanet - VAN CAPPELLE	Procurement Services	68,480.00
Gambia		Ministry of Trade, Industry and EMPL	Individual Consulting Service	35,200.00
Gambia		SATCURU TRAVEL & TOURS SERVICES	Travel costs	39,230.00
Gambia		SPECIAL PROJECT/ DEPT. PARKS & WILDLIFE	General Management Services	39,580.00
Germany		InVEnt Internationale Weiterbildung	Environmental Management	124,000.00
Germany		Karl Storz GmbH & Co. KG	Taxation	438,847.60
Germany		Karl Storz GmbH & Co. KG	Taxation	415,724.20
Germany		Oekometric GmbH	Environmental Management	120,000.00
Germany		Transparency International e. V	Project Management	48,000.00
Germany		Transparency International e. V	Project Management	30,000.00
Germany		Transparency International e. V	Trade Related Services; Other	72,000.00
Ghana		WRC-GEF VOLTA - USD FGN	Environmental Management	57,500.00
Guatemala		ARQUITECTOS ASEORES. S.A.	Construction	309,679.97
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	6,128,443.34
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	911,135.61
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	234,164.82
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	220,847.45
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	187,601.69
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	177,267.52
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	130,038.50
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	126,522.74
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	91,014.03
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	83,821.31
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	69,329.79
Guatemala		CONSTRUCCIONES Y CONSULTORIA, S.A.	Construction	53,596.32
Guatemala		INGENIERIA INTEGRAL	Construction	265,105.77
Guatemala		INGENIERIA INTEGRAL	Construction	51,036.03
Guatemala		METRO CONSTRUCCIONES, S.A.	Construction	67,206.98
Guatemala		METRO CONSTRUCCIONES, S.A.	Construction	60,096.27
Guatemala		METRO CONSTRUCCIONES, S.A.	Construction	44,708.61
Guatemala		METRO CONSTRUCCIONES, S.A.	Construction	39,476.84
Guatemala		MOTICSA	Construction	112,535.57
Guatemala		MOTICSA	Construction	30,999.32
Guatemala		NFC de Centroamerica, S.A.	Construction	297,491.65
Guatemala		NFC de Centroamerica, S.A.	Construction	285,270.84
Guatemala		NFC de Centroamerica, S.A.	Construction	241,785.60
Guatemala		NFC de Centroamerica, S.A.	Construction	177,064.30
Guatemala		NFC de Centroamerica, S.A.	Construction	175,015.89
Guatemala		NFC de Centroamerica, S.A.	Construction	103,783.91
Guatemala		NFC de Centroamerica, S.A.	Construction	90,341.39



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNOPS Continued</b>				
Guinea		NOVOTEL HOTELS	Leasing or Rental Services	259,578.22
Guinea		NOVOTEL HOTELS	Leasing or Rental Services	221,233.04
Guinea		NOVOTEL HOTELS	Leasing or Rental Services	175,406.29
Guinea		NOVOTEL HOTELS	Leasing or Rental Services	91,238.10
Guinea		WFP - GUINEE, OFFICE IN GUINEA	Air charter services	33,753.00
Guinea-Bissau		ENAFUR	Salaries	79,591.84
Guinea-Bissau		JOMO Lda	Construction	519,332.48
Guinea-Bissau		SEBASTIJAN Lda	Service Contracts - Individual	327,505.77
Haiti		CIVIL DESIGN & CONSTRUCTION	Topographic surveying	45,000.00
Haiti		Compagnie Haitienne de Location(EUROP CAR	Rental services for construction equipment (equipment pools)	33,000.00
Haiti		Compagnie Haitienne de Location(EUROP CAR	Vehicle rental	30,000.00
Haiti		Focus Multi Services	Vehicle rental	40,000.00
Haiti		G B DESIGN	Building construction, other	35,041.40
Haiti		JEAN ROBERT WAWA / ATMORE INTERNATIONAL	Residence rental	42,000.00
Haiti		National Transport Services	Service Industries	91,770.00
Haiti		National Transport Services	Transportation organisation, funding and programming	30,700.00
Haiti		National Transport Services	Vehicle rental	81,280.00
Haiti		National Transport Services	Vehicle rental	76,325.00
Haiti		POLYTECH ENTREPRISE	Institutional strengthening/restructuring	40,000.00
Haiti		Professional Security Services S.A	Security Services	194,400.00
Haiti		Rena's Rent A Car	Leasing or Rental Services	85,000.00
Haiti		Rena's Rent A Car	Vehicle rental	59,600.00
Haiti		Rentco	Vehicle rental	75,000.00
Haiti		RHT Plaza	Vehicle rental	69,250.00
Haiti		SOCOPROSA	Vehicle maintenance and repair	30,400.00
Haiti		SODEC INTERNATIONAL	Cleaning services	50,888.85
Haiti		SODEC INTERNATIONAL	Cleaning services	50,888.84
Haiti		Transport a la minute	Vehicle rental	128,945.00
Haiti		UNIGESTION HOLDINGS S.A.	Mobile communication services	46,257.33
Hungary		Regional Environmental Center	Procurement Services	342,025.00
India		Arbro Pharmaceuticals Ltd. (Analytical)	Inspection and testing of equipment	30,355.45
India		Arbro Pharmaceuticals Ltd. (Analytical)	Laboratory testing	40,527.03
India		CARLSON WAGONLIT TRAVEL	Travel	37,944.49
India		CENTRE FOR ENVIRONMENT EDUCATION	Environmental Management	49,127.00
India		CENTRE FOR ENVIRONMENT EDUCATION	Environmental Management	38,110.00
India		Director NIMR Delhi	Laboratory testing	43,243.24
India		Force Motors Ltd.	Taxation	270,804.14
India		HOSPIMAX	Taxation	46,494.98
India		Hotel Woodstock	Leasing or Rental Services	250,803.87
India		Hotel Woodstock	Leasing or Rental Services	83,547.32
India		INBIOS INDIA	Taxation	31,713.83
India		INSTITUTE OF POST GRADUATE MEDICAL EDUCA	Service Industries	66,004.49
India		ITL Labs Pvt. Ltd.	Inspection and testing of equipment	32,859.42
India		JCBL LIMITED	Taxation	1,036,385.60
India		LOCHAN&CO	Auditing	78,405.20
India		Lupin Limited	Taxation	71,900.26
India		Lupin Limited	Taxation	66,369.47
India		M/s Toshbro Medicals Pvt. Ltd.	Taxation	31,364.67
India		MAA TARINI TOUR & TRAVELS	Travel Service	300,000.00
India		Mactec Services	Office maintenance and repair	77,170.41
India		MANCHANDA MEDICOS	Taxation	48,563.41
India		National AIDS Research Institute, Pune	Inspection and testing of equipment	43,236.29
India		National Power Training Institute	Management Training	192,286.65
India		Parenteral Drugs (India) Ltd	Taxation	167,501.21
India		Parenteral Drugs (India) Ltd	Taxation	144,621.14
India		Parenteral Drugs (India) Ltd	Taxation	137,096.84
India		Remi Elektrotechnik Limited	Taxation	249,986.25
India		Sarvatra Technical Consultants (Pvt.) Lt	Management Training	59,100.00
India		SGS INDIA PRIVATE LIMITED	Materials inspection	230,855.86
India		SHARAD ADVERTISING PRIVATE LTD	Advertising	56,205.79
India		Span Diagnostics Ltd	Taxation	75,621.53
India		Span Diagnostics Ltd	Taxation	44,062.14
India		Strides Arcolab Limited	Taxation	176,069.91
India		Strides Arcolab Limited	Taxation	165,655.11
India		Tata Motors Limited	Taxation	145,370.14
India		TERUMO PENPOL Limited	Taxation	76,113.86
India		UNICURE (INDIA) PVT. LTD.	Taxation	57,924.57
India		UNICURE (INDIA) PVT. LTD.	Taxation	44,366.48
India		VIVEK PHARMACHEM (INDIA) LTD.	Taxation	55,761.41
India		YAYASAN BINA USAHA LINGKUNGAN	Environmental Management	48,072.00
India		YAYASAN BINA USAHA LINGKUNGAN	Environmental Management	39,278.00
Indonesia		BADAN LINGKUNGAN HIDUP (ICM)	Environmental Management	43,520.00
Indonesia		Ministry of Environment of Indonesia	Environmental Management	98,820.00
Indonesia		PT Multi Pilar Indah Jaya	Construction	144,131.97
Indonesia		PT. Multi Putra Inti	Construction	33,902.09
Indonesia		Pusat Penelitian OSEANOGRAFI-LIPI	Environmental Management	138,778.00
Iran (Islamic Republic Of)		Iranian Fisheries Research Organization	Environmental Management	95,000.00
Iran (Islamic Republic Of)		Iranian Fisheries Research Organization	Environmental Management	90,000.00
Iran (Islamic Republic Of)		Iranian Fisheries Research Organization	Environmental Management	72,000.00
Iran (Islamic Republic Of)		Iranian Fisheries Research Organization	Environmental Management	33,500.00
Iraq		Al-Mesalla For Human Resource Developmen	Management Training	191,415.20
Iraq		AlWand Company	Construction	149,839.00
Iraq		Bahjat Al Fuad Rehabilitation centre	Human rights advancement	360,000.00
Iraq		Blue Hackle Middle East	Security Services	307,400.00
Iraq		Blue Hackle Middle East	Security Services	305,000.00
Iraq		Blue Hackle Middle East	Security Services	156,200.00
Iraq		Blue Hackle Middle East	Security Services	74,065.00
Iraq		Dleen Company	Construction	159,950.00
Iraq		Dubai for General Contracting & Co. Ltd	Construction	166,547.70
Iraq		Dubai for General Contracting & Co. Ltd	Construction	165,100.90
Iraq		Insan Iraqi Society	Management Training	483,833.23
Iraq		Insan Iraqi Society	Management Training	51,949.47
Iraq		Kirkuk Center for Torture Victims	Training, other	269,714.29
Iraq		Kirkuk Center for Torture Victims	Training, other	136,455.16
Iraq		Salar Company	Construction	157,663.00
Iraq		The Independent High Electoral Commissio	Training	64,593.34
Iraq		The Independent High Electoral Commissio	Training	35,371.60
Israel		Achim 6 for Construction LTD	Civil works rehabilitation	383,061.87
Israel		Breeze creative	Communications and Mass Media	42,557.00
Israel		MOSA & LINA HALBI	Leasing or Rental Services	56,000.00
Israel		Najeeb Bros for Engineering & contracts	Street lighting	183,752.60
Israel		ORANGE	Mobile communication services	39,516.96
Italy		AGMIN ITALY S.r.l.	Trucking	65,200.00
Italy		AGMIN ITALY S.r.l.	Trucking	65,200.00
Italy		Dep. of Econ. Rural & Agrofood Science	Research and Development	30,144.17
Italy		Edilbono S.R.L.	Construction	113,133.94
Italy		Edilbono S.R.L.	Construction	86,553.25
Italy		Edilbono S.R.L.	Construction services,	250,000.00
Italy		Food and Agriculture Organization	Leasing or Rental Services	44,869.37
Italy		ILO INTERNATIONAL TRAINING CENTRE	Management Training	47,500.00
Italy		INTERNATIONAL TRAINING CENTRE OF THE ILO	Training	54,778.51
Italy		LAZIOSANITA' - AGENZIA DI SANITA' PUBBLICA	Public Administration	31,501.83
Italy		Marina GULLO	Human Resources Management	51,494.17
Italy		Mercedes-Benz Roma SpA	Procurement Services	36,135.07
Italy		No Peace Without Justice	Rural Development	618,645.66
Italy		World Food Programme Rome, Italy	Air Transport	39,000.00
Jamaica		National Environment & Planning Agency	Environmental Management	46,165.20
Japan		TOYOTA MOTOR CORP/ECO-INSTITUTE	Environmental Management	38,500.00
Japan		TOYOTA MOTOR CORPORATION (JAPAN)	Sea freight transport	33,419.10
Jordan		Al Munshed Trade Company	Construction	667,214.85

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNOPS Continued</b>				
Jordan		Al Munshed Trade Company	Construction	103,014.31
Jordan		Al Munshed Trade Company	Construction	58,609.60
Jordan		Al Munshed Trade Company	Human rights advancement	187,968.94
Jordan		Al Munshed Trade Company	Management Training	442,852.55
Jordan		Al Munshed Trade Company	Management Training	124,074.10
Jordan		Al Munshed Trade Company	Rural Development	41,627.84
Jordan		Al Munshed Trade Company	Rural Development	41,481.40
Jordan		Al Munshed Trade Company	Rural Development	35,806.51
Jordan		Al Munshed Trade Company	Rural Development	35,728.73
Jordan		Al Munshed Trade Company	Rural Development	33,965.76
Jordan		Al Munshed Trade Company	Rural Development	32,158.55
Jordan		Al Munshed Trade Company	Training	51,095.10
Jordan		Al Munshed Trade Company	Training	49,894.02
Jordan		Al Munshed Trade Company	Training	46,635.55
Jordan		Al Munshed Trade Company	Training	41,518.01
Jordan		Al Munshed Trade Company	Training	30,461.18
Jordan		Al Munshed Trade Company	Training	30,409.31
Jordan		Al Munshed Trade Company	Training	30,168.28
Jordan		Amman Center for Human Rights Studies	Training	947,790.00
Jordan		Darat Consultancy	Management Training	98,132.77
Jordan		Friedrich-Ebert-Stiftung	Training	947,840.40
Jordan		IOM Iraq	Training	1,000,000.00
Jordan		Le Royal Amman	Conference organizing services	49,474.00
Jordan		Nidal, Ishaq, and Ziad Hijazin	Common Services - Premises	162,429.38
Jordan		Plaza Holidays	Air travel	127,508.58
Jordan		Plaza Holidays	Training	55,687.85
Jordan		Plaza Holidays	Travel	155,516.17
Jordan		Plaza Holidays	Travel	108,116.45
Jordan		Plaza Holidays	Travel	89,842.24
Jordan		Plaza Holidays	Travel	45,397.33
Jordan		Plaza Holidays	Travel	45,000.00
Jordan		PRICEWATERHOUSECOOPERS "JORDAN"	Auditing	39,700.20
Jordan		PRICEWATERHOUSECOOPERS "JORDAN"	General Management Services	261,852.00
Jordan		PRICEWATERHOUSECOOPERS "JORDAN"	General Management Services	261,852.00
Jordan		PRICEWATERHOUSECOOPERS "JORDAN"	Lessons learned exercise in Iraq	880,000.00
Jordan		Stars Orbit Consultants and Management	Training	47,248.32
Jordan		The National Centre for Human Rights	Regional Development	62,749.99
Jordan		Wael Ibrahim Arqawi	Common Services - Premises	38,135.59
Kazakhstan		YLT TAGDYRY-ASTANA	Environmental Management	41,000.00
Kenya		A I Kanyare	Construction	60,601.84
Kenya		ACHARYA TRAVEL AGENCIES LTD	Travel	83,178.40
Kenya		ACHARYA TRAVEL AGENCIES LTD	Travel	51,584.00
Kenya		ACHARYA TRAVEL AGENCIES LTD	Travel	42,641.10
Kenya		ACHARYA TRAVEL AGENCIES LTD	Travel	36,519.00
Kenya		ACHARYA TRAVEL AGENCIES LTD	Travel	35,750.00
Kenya		BANK OF AFRICA KENYA LIMITED	DSA Meeting Participants	180,219.00
Kenya		Bzed Limited	Transport Operations	34,334.87
Kenya		Capital Base Ltd	Construction	147,225.50
Kenya		Capital Base Ltd	Construction	85,542.00
Kenya		Capital Base Ltd	Construction	69,991.50
Kenya		Civicon Limited	Construction	1,062,764.48
Kenya		Civicon Limited	Construction	477,130.00
Kenya		Civicon Limited	Construction	459,173.03
Kenya		Civicon Limited	Construction	78,366.52
Kenya		Civicon Limited	Construction contractor, roads	2,929,097.00
Kenya		Civicon Limited	Construction contractor, roads	2,915,349.58
Kenya		Civicon Limited	Construction contractor, roads	476,410.34
Kenya		Civicon Limited	Construction services,	259,329.93
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Bank rates	39,554.88
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction	251,950.23
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction	126,615.67
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction	83,756.53
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction	62,867.20
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction	35,724.51
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction	35,418.14
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction work and site management, civil works	284,228.11
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction work and site management, civil works	258,410.40
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Construction work and site management, civil works	207,656.61
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Individual Consulting Service	83,963.49
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Individual Consulting Service	42,702.45
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Training, other	71,120.09
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Training, other	69,604.09
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Training, other	50,362.79
Kenya		DAHABSHIIL MONEY TRANSFER AGENCY.	Training, other	43,369.08
Kenya		Everest Limited	Building construction, other	132,276.60
Kenya		Everest Limited	Construction	68,641.12
Kenya		Everest Limited	Construction services,	259,512.37
Kenya		Everest Limited	Construction services,	259,512.37
Kenya		FOOD AND AGRICULTURE ORGANISATION	Leasing or Rental Services	89,285.00
Kenya		FOOD AND AGRICULTURE ORGANISATION	Office building rental	32,350.00
Kenya		FOOD AND AGRICULTURE ORGANISATION	Office building rental	32,350.00
Kenya		GIGIRI PREPARATORY SCHOOL L.T.D	Leasing or Rental Services	53,113.80
Kenya		GIGIRI PREPARATORY SCHOOL L.T.D	Leasing or Rental Services	50,922.98
Kenya		GIGIRI PREPARATORY SCHOOL L.T.D	Leasing or Rental Services	49,413.22
Kenya		Gogni Rajope Construction Co. Ltd	Construction	50,000.00
Kenya		Gogni Rajope Construction Co. Ltd	Construction services,	424,078.75
Kenya		Gogni Rajope Construction Co. Ltd	Construction services,	101,502.42
Kenya		Goldrock International Ent	Radio Communications	548,038.44
Kenya		ILRI	Livestock management	293,551.00
Kenya		ILRI	Livestock management	216,530.18
Kenya		INTN CENTRE RESEARCH AGROFORESTRY- ICRAF	Environmental Management	320,670.00
Kenya		IUCN The World Conservation Union E A RO	Environmental Management	63,768.00
Kenya		Jande Construction Company Ltd	Construction	80,876.00
Kenya		Jande Construction Company Ltd	Construction	79,400.63
Kenya		Jande Construction Company Ltd	Construction	65,148.00
Kenya		Jande Construction Company Ltd	Construction	31,050.00
Kenya		Kanyali & Company Contractors	Construction work and site management, civil works	169,816.69
Kenya		KENYA KAZI SERVICES LTD.	Security installations maintenance and repair	51,336.80
Kenya		Kirinyaga Construction (K) Limited	Construction	92,436.00
Kenya		Kirinyaga Construction (K) Limited	Construction contractor, roads	3,500,000.00
Kenya		Kirinyaga Construction (K) Limited	Construction contractor, roads	1,077,586.21
Kenya		Kirinyaga Construction (K) Limited	Construction contractor, roads	433,938.25
Kenya		Kirinyaga Construction (K) Limited	Construction contractor, roads	38,135.59
Kenya		Kirinyaga Construction (K) Limited	Road construction work	363,958.44
Kenya		Kirinyaga Construction (K) Limited	Transport Operations	34,861.92
Kenya		KPMG KENYA	Auditing	54,791.00
Kenya		KPMG KENYA	Auditing	40,500.00
Kenya		MBF CONSTRUCTION LIMITED	Construction	461,242.21
Kenya		MBF CONSTRUCTION LIMITED	Construction	326,556.58
Kenya		Niaz Engineering Enterprises Ltd.	Construction	703,732.72
Kenya		Niaz Engineering Enterprises Ltd.	Construction	421,298.00
Kenya		Nile holdings LTD	Construction	63,147.80
Kenya		Payli Roads and Bridges Company Ltd	Construction contractor, roads	1,530,420.36
Kenya		Payli Roads and Bridges Company Ltd	Construction: rural infrastructure	40,954.85
Kenya		PRICEWATERHOUSECOOPERS Kenya	Auditing	43,941.00
Kenya		Pur Contractors Limited	Construction work and site management, civil works	77,565.92
Kenya		Pur Contractors Limited	Construction work and site management, civil works	57,053.95
Kenya		Pur Contractors Limited	Construction work and site management, civil works	36,964.67
Kenya		Seven Design & Decor	Construction work and site management, civil works	35,815.50
Kenya		UNOPS KENYA OPERATIONS CENTRE	Leasing or Rental Services	63,960.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNOPS Continued</b>				
Kenya		UNOPS KENYA OPERATIONS CENTRE	Leasing or Rental Services	42,640.00
Kenya		WWF Eastern Africa Regional Program. Off	Environmental Management	400,000.00
Korea, Republic of		West Sea Fisheries Research Institute ro	Environmental Management	60,000.00
Kosovo		Osman Zhushi	Leasing or Rental Services	112,728.50
Kosovo		Osman Zhushi	Leasing or Rental Services	80,201.83
Kosovo		SILVANA ONCEVA	Individual Consulting Service	30,240.00
Kuwait		United Nations Assistance Mission f Iraq	Travel costs	59,932.50
Kuwait		United Nations Assistance Mission f Iraq	Travel costs	56,608.00
Kuwait		United Nations Assistance Mission f Iraq	Travel costs	43,920.00
Kuwait		United Nations Assistance Mission f Iraq	Travel costs	42,334.00
Kuwait		United Nations Assistance Mission f Iraq	Travel costs	35,068.54
Lao People's Democratic Rep		Integrated Sedon River Basin Mgmt. Prj.	Environmental Management	44,970.00
Lao People's Democratic Rep		NIU-UNOPS EIF-Tier1	Conditions of employment	132,893.00
Lebanon		Arab Network for Development	Regional Development	41,918.00
Lebanon		ETS ADIB HITTI	Regional Development	49,750.00
Lebanon		Ets Khoury pour le commerce M.E.P.C.	Regional Development	49,000.00
Lebanon		Ets Mhanna	Regional Development	49,750.00
Lebanon		KURBAN TRAVEL SERVICES	Conference organizing services	79,519.57
Lebanon		KURBAN TRAVEL SERVICES	Conference organizing services	40,769.00
Lebanon		KURBAN TRAVEL SERVICES	Travel	77,690.82
Lebanon		KURBAN TRAVEL SERVICES	Travel	47,100.71
Lebanon		KURBAN TRAVEL SERVICES	Travel Service	78,951.00
Lebanon		KURBAN TRAVEL SERVICES	Travel Service	76,848.00
Lebanon		KURBAN TRAVEL SERVICES	Travel Service	74,979.00
Lebanon		KURBAN TRAVEL SERVICES	Travel Service	45,647.00
Lebanon		KURBAN TRAVEL SERVICES	Travel Service	40,661.00
Lebanon		Midware Data Systems S.A.L.	Regional Development	34,855.73
Lebanon		Vent Nouveau s.a.l.	Travel Service	100,115.00
Liberia		Beever Communications	Telecommunications	38,520.00
Liberia		BOYWE CONSTRUCTION & ENGINEERING COMPANY	Construction	175,840.35
Liberia		BOYWE CONSTRUCTION & ENGINEERING COMPANY	Construction	39,575.32
Liberia		Dixon Group Inc	Construction	544,238.87
Liberia		Dixon Group Inc	Construction	234,520.50
Liberia		ECOBANK LIBERIA LIMITED	Service Industries	382,793.85
Liberia		GBEHZOHN WOOD WORKSHOP/CONSTRUCTION	Construction	158,682.22
Liberia		Integrated Framework NIU	Individual Consulting Service	111,400.00
Liberia		SAWYER & ASSOCIATES INC	Construction	367,339.80
Liberia		T. NEGBALEE WARNER	Salaries	72,000.00
Liberia		UNIVERSAL CONSTRUCTION CONTRACTORS	Construction	156,644.70
Mali		DANISH HYDROLOGIC INSTITUTE	Public Utilities	40,000.00
Mali		LA MALIENNE DE L'AUTOMOBILE	Utilities	323,457.33
Malta		INTERNATIONAL OCEAN INSTITUTE	Environmental Management	38,194.44
Mexico		CESAR ULISES TREVINO	Building engineer consultants, technical installations	42,000.00
Micronesia, Federated States of		Western and Central Pacific Fisheries	Environmental Management	262,008.00
Morocco		CERSS	Conference organizing services	49,720.00
Morocco		Fast Voyage Sarl	Conference organizing services	30,423.39
Morocco		OPALS	Regional Development	49,718.75
Myanmar		Emily THAN HTAY	Leasing or Rental Services	38,640.00
Myanmar		IOM Geneva	Construction	3,193,000.00
Namibia		DESERT RESEARCH FOUNDATION OF NAMIBIA	Environmental Management	31,160.00
Nepal		M/S Building Design Authority	Construction	57,714.71
Nepal		Nectrade EIF Tier1. Ministry of commerce	Individual Consulting Service	105,600.00
Nepal		Radisson Hotel Kathmandu	DSA International	40,677.34
Netherlands		BTG Biomass Technology Group BV	Service Contracts - Individual	69,806.34
Netherlands		IRC Water and Sanitation Centre	Travel Service	55,491.00
Netherlands		SANTPOORT PROJECT SUPPLIES	Water Transport and Shipping	70,605.50
Netherlands		SOLIDARIDAD	Environmental Management	38,425.00
Netherlands		UNITED NATIONS ENVIRONMENT PROGRAMME	Environmental Management	208,000.00
Netherlands		WETLANDS INTERNATIONAL	Environmental Management	72,000.00
Netherlands		WETLANDS INTERNATIONAL	Environmental Protection	33,321.64
New Zealand		PAUL CHRISTOPHER ALBERT	Salary	36,724.00
Nicaragua		CONSOVIPE, S.A.	Civil works rehabilitation	290,810.50
Nicaragua		SI/PROYECTO VOCES/UNOPS-AECID	Training, other	33,580.00
Nicaragua		SIMAS	Engineering Services	99,900.00
Nicaragua		Universidad Nacional Agraria	Engineering Services	53,498.00
Nigeria		Continental Logistics Limited	Transport Operations	35,228.95
Nigeria		Elizade Nig. Ltd	Leasing or Rental Services	52,161.65
Nigeria		Environmental Resource Survey	Construction	277,078.80
Nigeria		Environmental Resource Survey	Construction	32,343.14
Nigeria		Intels West Africa Limited	Procurement Services	49,800.00
Nigeria		NigerDeltaProfessionalsforDevelopment	Individual Consulting Service	33,222.59
Nigeria		PTI Consultancy Services	Individual Consulting Service	544,554.46
Nigeria		PTI Consultancy Services	Individual Consulting Service	428,068.18
Nigeria		PTI Consultancy Services	Individual Consulting Service	263,221.67
Nigeria		SONGHAI DELTA PROJECT	Travel	133,860.00
Nigeria		SONGHAI DELTA PROJECT	Travel	133,415.28
Nigeria		STANDARD CHARTERED BANK	DSA Meeting Participants	50,980.00
Nigeria		STANDARD CHARTERED BANK	Travel	241,675.60
Norway		Institute of Marine Research	Environmental Management	350,000.00
Occupied Palestinian Territories		Agropal Agricultural Materials & Service	Agricultural supplies/services organisations	143,652.24
Occupied Palestinian Territories		Al Aziz for Construction & Contracting Co	Construction	143,302.86
Occupied Palestinian Territories		Al Aziz for Construction & Contracting Co	Construction	91,188.10
Occupied Palestinian Territories		Al-ATA General Trade & Contracting Co.	Construction	298,426.91
Occupied Palestinian Territories		Al-ATA General Trade & Contracting Co.	Construction	189,471.09
Occupied Palestinian Territories		Albatran Co. for Construction	Building construction, other	312,144.36
Occupied Palestinian Territories		Al-Eswed Company for General Contracting	Concrete construction	447,051.89
Occupied Palestinian Territories		Al-Remah General Contracting Co.	Concrete construction	127,065.95
Occupied Palestinian Territories		Al-Remah General Contracting Co.	Construction	572,109.12
Occupied Palestinian Territories		Alsaif contracting company	Construction	284,661.84
Occupied Palestinian Territories		AZ International Co.	Construction	894,474.85
Occupied Palestinian Territories		BCI	Communications	152,000.00
Occupied Palestinian Territories		BCI	Concrete construction	65,975.00
Occupied Palestinian Territories		BCI	Special Equipment Maintenance	439,500.00
Occupied Palestinian Territories		BCI	Vocational Training	110,125.00
Occupied Palestinian Territories		BIRZEIT UNIVERSITY INSTITUTE OF LAW	Police Training	70,177.56
Occupied Palestinian Territories		Brothers Contracting Company	Building construction, other	351,665.10
Occupied Palestinian Territories		Brothers Contracting Company	Construction	2,894,456.80
Occupied Palestinian Territories		Brothers Contracting Company	Construction	329,876.67
Occupied Palestinian Territories		Coolnet Co	Telecommunication, other	120,176.00
Occupied Palestinian Territories		Hilal Construction Company	Construction	39,351.85
Occupied Palestinian Territories		Hilal Construction Company	Electrical and power engineering	640,133.60
Occupied Palestinian Territories		Hilal Construction Company	Low voltage equipment maintenance and repair	74,603.76
Occupied Palestinian Territories		J.V AlMehwar Company & Arabia Company	Construction	698,793.34
Occupied Palestinian Territories		Jerusalem District Electricity Co.	Electrical Energy Resources	160,857.64
Occupied Palestinian Territories		Roc for General Contracting Co.	Building construction, other	393,959.88
Occupied Palestinian Territories		Roots Infrastructure and Investment Co.	Construction services, other	1,052,864.04
Occupied Palestinian Territories		Roots Infrastructure and Investment Co.	Landscaping services	225,830.58
Occupied Palestinian Territories		SAFFARINI & ASSOCIATES CONSULTING & ENGI	Architectural design	49,264.00
Occupied Palestinian Territories		STANDARD CONTRACTING CO.	Mechanical construction equipment maintenance and repair	583,779.89
Pakistan		Acid Survivors Foundation	Service Industries	41,323.67
Pakistan		Bedari	Service Industries	30,264.81
Pakistan		Community Appraisal & Motivation Program	Service Industries	33,247.47
Pakistan		Kishwar Sultana SABRI	Leasing or Rental Services	44,634.67
Pakistan		KPMG Taseer Hadi & Co.	Individual Consulting Service	33,000.00
Pakistan		Mehergarh A center for Learning	Service Industries	33,317.65
Pakistan		PAKISTAN INSTITUTE ENVIRONMENT DEVELOPME	Travel Service	40,262.00
Pakistan		PAKISTAN INSTITUTE ENVIRONMENT DEVELOPME	Travel Service	35,000.00
Pakistan		ROZAN	Service Industries	34,060.97
Pakistan		SONYA TRAVELS (PVT) Ltd	Travel Service	39,672.15
Panama		FUNDACION CIUDAD DEL SABER	Office building rental	53,108.04

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNOPS Continued</b>			
Panama	GLOBAL ELITE CORPORTATION	Environmental Management	164,971.64
Panama	GLOBAL ELITE CORPORTATION	Environmental Management	38,549.18
Panama	GLOBAL ELITE CORPORTATION	Meteorological stations	72,183.89
Panama	Molino Consulting S.A.	Financial analysis	34,000.00
Papua New Guinea	CROWN PLAZA PORT MORESBY	Conference organizing services	38,636.19
Paraguay	DESARROLLO PARTICIPACION Y CIUDADANIA	Technical Studies	40,727.26
Peru	A.JAIME ROJAS REPRESENTACIONES GRLES SA	Civil works rehabilitation	32,815.92
Peru	AKED INMOBILIARIA Y CONSTRUCTORA S.A.C.	Civil works rehabilitation	387,900.69
Peru	AKED INMOBILIARIA Y CONSTRUCTORA S.A.C.	Construction	296,056.17
Peru	ALMASA S.R.L.	Civil works rehabilitation	52,504.75
Peru	ANTONIO SAENZ RETUERTO Y HECTOR	Civil works rehabilitation	63,980.43
Peru	ASESORES TECNICOS ASOCIADOS S.A.	Supervision of construction	49,876.27
Peru	ASOCIACION INSTITUTO DE PROTECCION Y USO	Agricultural Management	49,829.95
Peru	ASOCIACION INSTITUTO DE PROTECCION Y USO	Agricultural Management	49,466.19
Peru	ASOCIACION INSTITUTO DE PROTECCION Y USO	Agricultural Management	49,466.19
Peru	BM3 OBRAS Y SERVICIOS S.A.	Civil works rehabilitation	789,663.14
Peru	BM3 OBRAS Y SERVICIOS S.A.	Civil works rehabilitation	310,274.33
Peru	C & C ESTRUCTURAS METALICAS S.R.L	Civil works rehabilitation	360,516.03
Peru	CASAS INGENIEROS CONTRATISTAS S.A.C.	Civil works rehabilitation	1,417,503.02
Peru	CIA. DE SEGURIDAD PROSEGUR S.A.	Transport finance and economics	249,421.42
Peru	CIA.CONSTRUCTORA ATLAS S.A.C.	Civil works rehabilitation	398,660.10
Peru	CIA.CONSTRUCTORA ATLAS S.A.C.	Civil works rehabilitation	264,493.46
Peru	CIA.CONSTRUCTORA ATLAS S.A.C.	Civil works rehabilitation	93,146.31
Peru	CONGETEL ACUTA S.A.C.	Civil works rehabilitation	46,874.91
Peru	CONS. G&C SALUD Y AMBIENTE-ARQ MARIA E F	Health service research and information systems	49,454.02
Peru	CONS. SEAMPACA & CIA SAC-ARIAS M. ADOLFO	Civil works rehabilitation	70,305.04
Peru	CONSEJO DISTRITAL DE CANCHABAMBA	Civil works rehabilitation	65,873.60
Peru	CONSORCIO CAJAY	Civil works rehabilitation	39,576.02
Peru	CONSORCIO ATA - KUKOVA (CHICLAYO)	Civil works rehabilitation	148,345.78
Peru	CONSORCIO ATA - KUKOVA (CHICLAYO)	Civil works rehabilitation	99,660.12
Peru	CONSORCIO CAEM - CES	Civil works rehabilitation	434,282.16
Peru	CONSORCIO CAEM - CES	Civil works rehabilitation	39,145.91
Peru	CONSORCIO CESEL SA - A.C.I.	Supervision of construction	39,585.49
Peru	CONSORCIO CESEL-SALZGITTER	Supervision of construction	124,983.32
Peru	CONSORCIO CONDORCANQUI	Civil works rehabilitation	1,352,230.78
Peru	CONSORCIO CONSTRUCTORES ASOCIADOS	Civil works rehabilitation	672,516.88
Peru	CONSORCIO CONSTRUCTORES ASOCIADOS	Civil works rehabilitation	367,371.63
Peru	CONSORCIO CONSTRUCTORES ASOCIADOS	Civil works rehabilitation	270,765.39
Peru	CONSORCIO CONSTRUCTORES ASOCIADOS	Civil works rehabilitation	122,207.22
Peru	CONSORCIO CORTE SUPERIOR LIMA	Civil works rehabilitation	4,491,642.01
Peru	CONSORCIO CORTE SUPERIOR LIMA	Civil works rehabilitation	1,892,694.24
Peru	CONSORCIO DELTA	Civil works rehabilitation	21,168,590.99
Peru	CONSORCIO EL CARMEN	Construction	72,347.35
Peru	CONSORCIO HEROES NAVALES	Concrete construction	125,586.11
Peru	CONSORCIO HOSPITAL ABANCAY	Civil works rehabilitation	233,019.54
Peru	CONSORCIO HOSPITALARIO FRONTERA NORTE	Civil works rehabilitation	635,906.73
Peru	CONSORCIO HUACA BLANCA	Civil works rehabilitation	203,039.84
Peru	CONSORCIO INVERSIONES TRUJILLO	Civil works rehabilitation	2,792,158.80
Peru	CONSORCIO JULCAN	Civil works rehabilitation	1,269,571.85
Peru	CONSORCIO JULCAN	Civil works rehabilitation	77,888.20
Peru	CONSORCIO LA HUACA	Civil works rehabilitation	305,171.63
Peru	CONSORCIO LA SOLEDAD	Civil works rehabilitation	510,061.01
Peru	CONSORCIO LA SOLEDAD	Civil works rehabilitation	182,204.64
Peru	CONSORCIO LAS MERCEDES	Technical Studies	324,000.00
Peru	CONSORCIO LAS MERCEDES	Technical Studies	89,770.96
Peru	CONSORCIO LIMA NORTE	Civil works rehabilitation	381,703.73
Peru	CONSORCIO MOYOBAMBA	Civil works rehabilitation	59,425.29
Peru	CONSORCIO NOR ORIENTE	Civil works rehabilitation	280,000.00
Peru	CONSORCIO OMEGA NORTE	Civil works rehabilitation	1,287,327.51
Peru	Consorcio Planservi-PAITConsultores-OIST	Supervision of construction	84,047.07
Peru	CONSORCIO PLEYADES SAC - ALDEBARAN SAC	Civil works rehabilitation	672,652.30
Peru	CONSORCIO PROYECTA CONSULTORES ASOC. SAC	Technical Studies	39,606.36
Peru	CONSORCIO R Y SM	Civil works rehabilitation	2,009,217.67
Peru	CONSORCIO R&A	Construction	128,625.01
Peru	CONSORCIO R&A	Construction	126,546.68
Peru	CONSORCIO RIO BADO - CIEZA	Civil works rehabilitation	68,098.18
Peru	CONSORCIO SAN FRANCISCO	Civil works rehabilitation	222,565.29
Peru	CONSORCIO SUPERVISIÓN HOSPITAL LAMBAYEQU	Supervision of construction	995,776.89
Peru	CONSORCIO UNION	Civil works rehabilitation	36,095.10
Peru	CONSORCIO VALLE VIRU	Civil works rehabilitation	2,516,997.02
Peru	CONSORCIO XIANY	Civil works rehabilitation	118,350.21
Peru	CONST. Y SERV. RUBEN SRL -CONSER S.R.L.	Civil works rehabilitation	128,768.42
Peru	CONSTRUCCIONES METALICAS Y CIVILES S.A.C	Civil works rehabilitation	742,633.07
Peru	CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	140,038.68
Peru	CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	108,141.60
Peru	CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	106,558.70
Peru	CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	56,060.96
Peru	CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	44,508.01
Peru	CONSTRUCT. Y SERVICIOS GRALES INDIA SAC	Civil works rehabilitation	34,651.19
Peru	CONSTRUCTORA CHAN CHAN S.A.C	Civil works rehabilitation	706,543.43
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	1,223,270.09
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	1,001,577.33
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	378,718.26
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	349,222.52
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	268,201.73
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	266,491.06
Peru	CONSTRUCTORA CHIANG S.A. CONTRAT GENERAL	Civil works rehabilitation	158,939.30
Peru	CONSTRUCTORA COSTA AZUL SRL	Civil works rehabilitation	903,202.59
Peru	CONSTRUCTORA JYM ASOCIADOS SAC	Civil works rehabilitation	859,346.46
Peru	CONSTRUCTORA JYM ASOCIADOS SAC	Civil works rehabilitation	151,949.10
Peru	CONSTRUCTORA JYM ASOCIADOS SAC	Civil works rehabilitation	60,195.57
Peru	CONSTRUCTORA JYM ASOCIADOS SAC	Civil works rehabilitation	47,750.73
Peru	CONSTRUCTORA KAPALA S.A.	Civil works rehabilitation	754,576.25
Peru	CONSTRUCTORA KAPALA S.A.	Civil works rehabilitation	319,411.84
Peru	CONSTRUCTORA VER S.A.	Civil works rehabilitation	1,096,277.44
Peru	CONSTRUCTORA VER S.A.	Civil works rehabilitation	933,068.98
Peru	CONSTRUCTORA VER S.A.	Civil works rehabilitation	254,899.47
Peru	CONSTRUCTORA VER S.A.	Civil works rehabilitation	245,677.05
Peru	CONSTRUCTORA VER S.A.	Civil works rehabilitation	151,860.95
Peru	CONSTRUCTORA VER S.A.	Civil works rehabilitation	48,466.70
Peru	CONSTRUCTORES INTERAMERICANOS S.A.C.	Construction	343,819.29
Peru	CONSTRUCTORES INTERAMERICANOS S.A.C.	Construction	199,960.09
Peru	CONSTRUCTORES INTERAMERICANOS S.A.C.	Construction	39,699.04
Peru	COOPERATIVA AGRARIA CAFETALERA DIVISORIA	Agricultural Management	33,441.28
Peru	CORPORACION BUSTAMANTE & MALPARTIDA SCRL	Civil works rehabilitation	64,200.63
Peru	CORPORACION INCA S.A.C.	Civil works rehabilitation	207,534.61
Peru	CORPORACION INTL DE LA CONSTRUCCION	Civil works rehabilitation	570,709.42
Peru	CORPORACION PLEYADES S.A.C	Civil works rehabilitation	773,721.97
Peru	CORPORACION PLEYADES S.A.C	Civil works rehabilitation	712,986.60
Peru	CORPORACION TOVAR S.A.C	Civil works rehabilitation	98,471.38
Peru	COTECNA DEL PERU S.A.	Technical Studies	173,257.00
Peru	DEL CONTRATISTAS S.A.C	Civil works rehabilitation	90,448.88
Peru	DEL CONTRATISTAS S.A.C	Civil works rehabilitation	39,782.24
Peru	EDUARDO RAUL DEXTRE MORIMOTO	Civil works rehabilitation	72,916.67
Peru	EDUARDO RAUL DEXTRE MORIMOTO	Civil works rehabilitation	34,669.85
Peru	EDUARDO RAUL DEXTRE MORIMOTO	Civil works rehabilitation	33,775.16
Peru	EDUARDO RAUL DEXTRE MORIMOTO	Technical Studies	136,013.28
Peru	EL TUMI PERU S.R.L.	Civil works rehabilitation	206,284.72
Peru	EL TUMI PERU S.R.L.	Civil works rehabilitation	103,568.62
Peru	EL TUMI PERU S.R.L.	Medical equipment rental	42,900.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNOPS Continued</b>			
Peru	EMPRESA CONSULTORA BOLIVIANA S.R.L	Technical Studies	36,420.56
Peru	FACE INVERSIONES S.R.L	Construction	1,102,576.53
Peru	FEDERACION NACIONAL DE PALMICULTORES	Agricultural Management	49,466.19
Peru	FEDERACION NACIONAL DE PALMICULTORES	Agricultural Management	43,533.15
Peru	GEGOLO CONTRATISTAS S.A.C.	Civil works rehabilitation	621,564.71
Peru	GRUPO UNION Y SERVICIOS GENERALES SCRL	Civil works rehabilitation	942,773.55
Peru	GRUPO UNION Y SERVICIOS GENERALES SCRL	Civil works rehabilitation	265,643.29
Peru	GRUPO UNION Y SERVICIOS GENERALES SCRL	Civil works rehabilitation	55,571.00
Peru	GUSTAVO ANDREE SULCA ROCA Y	Civil works rehabilitation	131,921.09
Peru	HARM S.A.	Civil works rehabilitation	237,295.32
Peru	HARM S.A.	Civil works rehabilitation	194,973.71
Peru	HARM S.A.	Civil works rehabilitation	176,914.80
Peru	HECTOR E.ORMENO C- MARIA ELENA LEON DE G	Construction	50,680.55
Peru	HECTOR E.ORMENO C- FELIX A. GARCIA RUIZ	Construction	511,459.12
Peru	HECTOR ENRIQUE ORMEÑO CALDERON	Construction	148,228.80
Peru	HEYMOCOL LTDA	Civil works rehabilitation	750,892.07
Peru	IMECON S.A.	Construction	3,245,455.16
Peru	IMECON S.A.	Construction	576,886.21
Peru	IMECON S.A.	Construction	233,778.38
Peru	IMECON S.A.	Construction	133,492.15
Peru	IMECON S.A.	Construction	131,143.71
Peru	IMECON S.A.	Construction	82,989.47
Peru	INFRAESTRUCTURA Y PROYECTOS MINEROS SAC	Civil works rehabilitation	32,585.68
Peru	INFRAESTRUCTURA Y PROYECTOS MINEROS SAC	Construction	686,139.74
Peru	INFRAESTRUCTURA Y PROYECTOS MINEROS SAC	Construction	175,169.75
Peru	INGENIERIA Y SERVICIOS DIFFERENT S.R.L	Civil works rehabilitation	126,966.33
Peru	INGENIEROS CIVILES & CONTRATISTAS GEN.	Community water supply/sanitation	41,009.35
Peru	INGENIEROS CIVILES & CONTRATISTAS GEN.	Road construction work	315,184.84
Peru	INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Civil works rehabilitation	991,136.52
Peru	INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Civil works rehabilitation	329,011.17
Peru	INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Civil works rehabilitation	68,795.38
Peru	INMOBILIARIA & CONSTRUCTORA ALBASA S.A.C	Civil works rehabilitation	56,562.20
Peru	J EVANS Y ASOCIADOS S.A.C.	Computer security	32,905.04
Peru	J.C.A. CONTRATISTAS GENERALES SRL	Civil works rehabilitation	145,089.67
Peru	JA&R INGENIERIA Y MINERIA S.R.L.	Civil works rehabilitation	67,391.12
Peru	JBR CONTRATISTAS S.R.L.	Civil works rehabilitation	122,377.39
Peru	KEY SOLUTION S.R.L.	Technology	83,000.00
Peru	KIRA INVESTMENTS S.A.C.	Civil service	109,753.99
Peru	KIRA INVESTMENTS S.A.C.	Maintenance & Repair Services	216,962.89
Peru	MD SERVICIOS S.R.L.	Civil works rehabilitation	99,001.55
Peru	MEGA DISPLAY E.I.R.L.	Construction	1,083,268.52
Peru	MITSUI AUTOMOTRIZ S.A.	Customs documents	186,511.27
Peru	MITSUI AUTOMOTRIZ S.A.	Customs documents	97,678.06
Peru	MITSUI AUTOMOTRIZ S.A.	Vehicle maintenance and repair	71,684.59
Peru	MUN. DIST.TNTE.CESAR LOPEZ ROJAS	Civil works rehabilitation	58,952.74
Peru	MUN. DISTRITAL DE CHAVIN DE PARIARCA	Civil works rehabilitation	48,268.81
Peru	MUNICIP. DIST. SAN FRANCISCO DE CAYRAN	Civil works rehabilitation	49,148.97
Peru	MUNICIPAL.DISTRI.SAN MIGUEL DE EL FAIQUE	Civil works rehabilitation	88,495.35
Peru	MUNICIPALIDAD PROVINCIAL DE HUANTA	Civil works rehabilitation	45,603.28
Peru	MUNICIPALIDAD DE VILLA EL SALVADOR	Civil works rehabilitation	303,766.26
Peru	MUNICIPALIDAD DE VILLA EL SALVADOR	Civil works rehabilitation	216,978.49
Peru	MUNICIPALIDAD DE VILLA MARIA DEL TRIUNFO	Civil works rehabilitation	161,819.79
Peru	MUNICIPALIDAD DIST. DE APARICIO POMARES	Civil works rehabilitation	99,448.34
Peru	MUNICIPALIDAD DIST. DE NUEVA CAJAMARCA	Civil works rehabilitation	184,686.67
Peru	MUNICIPALIDAD DIST. NVO. CHIMBOTE	Civil works rehabilitation	33,442.37
Peru	MUNICIPALIDAD DIST. SAN LUIS DE SHUARO	Civil works rehabilitation	31,976.05
Peru	MUNICIPALIDAD DISTRITAL DE BAMBAMARCA	Civil works rehabilitation	105,629.47
Peru	MUNICIPALIDAD DISTRITAL DE BAMBAMARCA	Civil works rehabilitation	90,519.09
Peru	MUNICIPALIDAD DISTRITAL DE BAÑOS	Civil works rehabilitation	38,932.37
Peru	MUNICIPALIDAD DISTRITAL DE CANCHAQUE	Civil works rehabilitation	74,314.81
Peru	MUNICIPALIDAD DISTRITAL DE CARABAYLLO	Civil works rehabilitation	112,176.61
Peru	MUNICIPALIDAD DISTRITAL DE CARABAYLLO	Civil works rehabilitation	45,902.06
Peru	MUNICIPALIDAD DISTRITAL DE CHILETE	Civil works rehabilitation	33,187.09
Peru	MUNICIPALIDAD DISTRITAL DE CHUSCHI	Civil works rehabilitation	61,437.07
Peru	MUNICIPALIDAD DISTRITAL DE COLTA	Civil works rehabilitation	109,619.44
Peru	MUNICIPALIDAD DISTRITAL DE COMAS	Civil works rehabilitation	114,217.72
Peru	MUNICIPALIDAD DISTRITAL DE CONCHUCOS	Civil works rehabilitation	202,298.29
Peru	MUNICIPALIDAD DISTRITAL DE HUANCARAYLLA	Civil works rehabilitation	52,270.88
Peru	MUNICIPALIDAD DISTRITAL DE HUAYLLACAYAN	Civil works rehabilitation	61,853.70
Peru	MUNICIPALIDAD DISTRITAL DE KANARIS	Civil works rehabilitation	77,852.62
Peru	MUNICIPALIDAD DISTRITAL DE LA ESPERANZA	Civil works rehabilitation	256,692.23
Peru	MUNICIPALIDAD DISTRITAL DE LA MERCED	Civil works rehabilitation	62,147.69
Peru	MUNICIPALIDAD DISTRITAL DE LALAQUIZ	Civil works rehabilitation	51,250.36
Peru	MUNICIPALIDAD DISTRITAL DE LOCROJA	Civil works rehabilitation	34,042.56
Peru	MUNICIPALIDAD DISTRITAL DE LUCMA	Civil works rehabilitation	100,831.76
Peru	MUNICIPALIDAD DISTRITAL DE MONOBAMBA	Civil works rehabilitation	43,681.62
Peru	MUNICIPALIDAD DISTRITAL DE ORURILLO	Civil works rehabilitation	92,618.66
Peru	MUNICIPALIDAD DISTRITAL DE ORURILLO	Civil works rehabilitation	75,418.04
Peru	MUNICIPALIDAD DISTRITAL DE PAMPAMARCA	Civil works rehabilitation	91,785.76
Peru	MUNICIPALIDAD DISTRITAL DE PATAPO	Civil works rehabilitation	53,789.80
Peru	MUNICIPALIDAD DISTRITAL DE PUEBLO NUEVO	Civil works rehabilitation	84,222.01
Peru	MUNICIPALIDAD DISTRITAL DE QUEROPALCA	Civil works rehabilitation	37,132.42
Peru	MUNICIPALIDAD DISTRITAL DE SAN JUAN	Civil works rehabilitation	58,364.54
Peru	MUNICIPALIDAD DISTRITAL DE SANTIAGO	Civil works rehabilitation	118,990.38
Peru	MUNICIPALIDAD DISTRITAL DE SARA SARA	Civil works rehabilitation	100,816.93
Peru	MUNICIPALIDAD DISTRITAL DE SEPAHUA	Civil works rehabilitation	98,080.76
Peru	MUNICIPALIDAD DISTRITAL DE TINTA	Civil works rehabilitation	192,679.20
Peru	MUNICIPALIDAD DISTRITAL DE TINTA	Civil works rehabilitation	45,329.70
Peru	MUNICIPALIDAD DISTRITAL DE TOTOS	Civil works rehabilitation	91,630.51
Peru	MUNICIPALIDAD DISTRITAL DE UNICACHI	Civil works rehabilitation	92,249.47
Peru	MUNICIPALIDAD DISTRITAL DE YARUMAYO	Civil works rehabilitation	63,306.52
Peru	MUNICIPALIDAD DISTRITAL JILILI	Civil works rehabilitation	89,929.51
Peru	MUNICIPALIDAD DISTRITAL OCALLI	Civil works rehabilitation	74,673.06
Peru	MUNICIPALIDAD DISTRITAL TUPAC AMARU	Civil works rehabilitation	61,426.23
Peru	MUNICIPALIDAD PROVINCIAL CASTROVIRREYNA	Civil works rehabilitation	121,452.08
Peru	MUNICIPALIDAD PROVINCIAL CHACHAPOYAS	Civil works rehabilitation	221,052.63
Peru	MUNICIPALIDAD PROVINCIAL DE CHURCAMPÁ	Civil works rehabilitation	94,709.81
Peru	MUNICIPALIDAD PROVINCIAL DE AJJA	Civil works rehabilitation	51,175.07
Peru	MUNICIPALIDAD PROVINCIAL DE ANDAHUAYLAS	Civil works rehabilitation	379,113.60
Peru	MUNICIPALIDAD PROVINCIAL DE ANDAHUAYLAS	Civil works rehabilitation	199,377.75
Peru	MUNICIPALIDAD PROVINCIAL DE CHEPEN	Civil works rehabilitation	236,499.46
Peru	MUNICIPALIDAD PROVINCIAL DE EL COLLAO	Civil works rehabilitation	38,167.56
Peru	MUNICIPALIDAD PROVINCIAL DE FERREÑAFE	Civil works rehabilitation	209,302.32
Peru	MUNICIPALIDAD PROVINCIAL DE HUAMALIES	Civil works rehabilitation	35,757.59
Peru	MUNICIPALIDAD PROVINCIAL DE HUAYTARA	Civil works rehabilitation	101,674.38
Peru	MUNICIPALIDAD PROVINCIAL DE ILO	Civil works rehabilitation	208,609.27
Peru	MUNICIPALIDAD PROVINCIAL DE JAEN	Civil works rehabilitation	221,902.06
Peru	MUNICIPALIDAD PROVINCIAL DE MOYOBAMBA	Civil works rehabilitation	560,231.22
Peru	MUNICIPALIDAD PROVINCIAL DE OXAPAMPA	Civil works rehabilitation	577,917.66
Peru	MUNICIPALIDAD PROVINCIAL DE PUERTO INCA	Civil works rehabilitation	95,301.71
Peru	MUNICIPALIDAD PROVINCIAL DE SAN MARTIN	Civil works rehabilitation	145,818.74
Peru	MUNICIPALIDAD PROVINCIAL DEL CUSCO	Civil works rehabilitation	182,884.99
Peru	MUNIPALIDAD DIST. SAN JUAN DE MIRAFLORES	Civil works rehabilitation	182,573.76
Peru	NISSAN MAQUINARIAS S.A.	Civil works rehabilitation	42,647.46
Peru	NISSAN MAQUINARIAS S.A.	Vehicle maintenance and repair	190,568.42
Peru	PEDRO JOSE CRUZ JIMENEZ	Civil works rehabilitation	47,727.61
Peru	PROYECTOS DEL NORTE S.A.C.	Civil works rehabilitation	312,116.94
Peru	PROYECTOS DEL NORTE S.A.C.	Civil works rehabilitation	78,029.24
Peru	RMC CONTRATISTAS GENERALES S.A.C	Civil works rehabilitation	74,613.91
Peru	ROCA S.A.C.	Civil works rehabilitation	226,689.05

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNOPS Continued</b>			
Peru	SAN GABRIEL INGENIERIA Y CONST. SAC	Civil works rehabilitation	705,780.36
Peru	SAN GABRIEL INGENIERIA Y CONST. SAC	Civil works rehabilitation	439,699.09
Peru	SC ASOCIADOS	Construction	154,700.00
Peru	SERVICIOS DE CONSULTORES ANDINOS S.A.	Supervision of construction	76,746.79
Peru	SEVILLA RODRIGUEZ S.R.L.	Civil works rehabilitation	313,791.79
Peru	SIXTO JUAN MISAYCO VARGAS	Land Transport	36,967.97
Peru	SURGICAL MEDICAL S.R.LTDA.	Civil works rehabilitation	41,434.31
Peru	TELEFONICA DEL PERU S.A.A.	Communication satellites	363,658.56
Peru	UBILLUS GONZALES CARLOS EDGARDO	Construction	940,250.99
Peru	VICENTE CARMEN H. SANCHEZ LA TORRE Y	Civil works rehabilitation	92,036.35
Peru	WORLD COLOR PERU S.A.	Intermodal transportation technology	38,582.59
Philippines	IMO/PEMSEA - MANILA BAY	Environmental Management	223,000.00
Philippines	PEMSEA	Environmental Management	136,034.47
Philippines	PEMSEA	Environmental Management	74,670.32
Philippines	Philippine Center Water and Sanitation	Travel Service	50,000.00
Puerto Rico	Lighthouse Integrated Services, Corp.	Conference organizing services	38,975.00
Russian Federation	IZDATELSTVO VES MIR	Procurement Services	45,500.00
Russian Federation	SYNTEKO-N	Environmental Management	50,000.00
Saint Kitts and Nevis	Development Control and Planning Board	Environmental Management	40,000.00
Saint Lucia	Ministry of Agriculture, Forestry and Fis	Environmental Management	80,978.20
Saint Lucia	Ministry of Agriculture, Forestry and Fis	Environmental Management	44,866.37
Senegal	Environnement et Developpement du Tiers-	Environmental Management	37,132.00
Senegal	SAFAR TECHNOLOGIES	Service Contracts - Individual	37,596.28
Senegal	Wetlands International Africa Programme	Environmental Management	34,000.00
Serbia	Drustvo za zastitu i unapredjenje mental	Educational costs	38,945.89
Serbia	Drustvo za zastitu i unapredjenje mental	Management consultancy	37,603.10
Serbia	Swietelsky doo	Construction services, other	222,170.61
Sierra Leone	IPC Travel Ltd.	Leasing or Rental Services	248,827.85
Sierra Leone	IPC Travel Ltd.	Leasing or Rental Services	159,489.79
Sierra Leone	National Implementation Unit, EIF SLE	Conditions of employment	116,075.00
Singapore	Inya Lake Hotel	Leasing or Rental Services	39,600.00
Singapore	Inya Lake Hotel	Leasing or Rental Services	33,440.00
Solomon Islands	Biche Resources Conservation Association	Research and Development	44,380.95
South Africa	DENEL (PTY) LIMITED	Explosive ordnance disposal or mine clearing services	1,293,994.46
South Africa	DENEL (PTY) LIMITED	Explosive ordnance disposal or mine clearing services	773,679.65
South Africa	DENEL (PTY) LIMITED	Explosive ordnance disposal or mine clearing services	360,500.00
South Africa	DENEL (PTY) LIMITED	Mine Action	3,687,781.12
South Africa	DENEL (PTY) LIMITED	Mine Action	2,200,102.00
South Africa	DENEL (PTY) LIMITED	Mine Action	1,500,151.02
South Africa	DENEL (PTY) LIMITED	Mine Action	1,306,500.00
South Africa	DENEL (PTY) LIMITED	Mine Action	1,233,502.20
South Africa	DENEL (PTY) LIMITED	Mine Action	652,796.57
South Africa	DENEL (PTY) LIMITED	Mine Action	260,089.45
South Africa	DENEL (PTY) LIMITED	Mine Action	329,173.67
South Africa	DENEL (PTY) LIMITED	Mine Action	189,170.00
South Africa	Elmuatasim Ibrahim Ahmed Ali	Leasing or Rental Services	70,276.80
South Africa	Elmuatasim Ibrahim Ahmed Ali	Leasing or Rental Services	70,276.80
South Africa	Hewlett-Packard South Africa (Pty) Limit	Leasing or Rental Services	37,809.06
South Africa	International Knowledge Management	Environmental Management	300,000.00
South Africa	International Knowledge Management	Environmental Management	43,800.00
South Africa	Johann Reinder Eriers LUTJEHARMS	Individual Consulting Service	49,500.00
South Africa	Lavender Moon Travel Agency	Air travel	76,743.96
South Africa	North West University	Environmental Management	50,297.50
South Africa	PRICE WATER HOUSE COOPERS INC	Leasing or Rental Services	49,950.00
South Africa	PRICE WATER HOUSE COOPERS INC	Leasing or Rental Services	49,950.00
South Africa	SA Institute for Aquatic Biodiversity	Environmental Management	60,319.85
South Africa	South African National Biodiversity Inst	Trade Related Services; Other	31,652.52
South Africa	University of Cape Town	Environmental Management	41,183.00
South Africa	VODACOM SERVICE PROVIDER	Telecommunications	31,241.88
Spain	Asociacion Fondo Andaluz	Technical Studies	128,277.25
Spain	Centre Internacional de Métodos Numéricos	Technical Studies	150,000.00
Spain	HEGOA INSTITUTO	Technical Studies	72,302.00
Spain	HEGOA INSTITUTO	Technical Studies	69,105.00
Spain	INYPISA INFORMES Y PROYECTOS, S.A.	Construction	386,767.48
Sri Lanka	404/D5 Eksath Bedumela Farmer Org	Construction	87,499.76
Sri Lanka	Access Industrial Systems (Pvt) Limited	Recycling plant site investigation	39,753.46
Sri Lanka	AL-IHLAS Community Center Palamunai	Construction	95,807.05
Sri Lanka	Aranthalawa Farmer Organization	Construction	47,546.56
Sri Lanka	Aranthalawa Farmer Organization	Construction	39,580.05
Sri Lanka	Block J West - 01	Construction	36,666.54
Sri Lanka	Business Promoters & Partners (Pvt)Ltd	Construction	53,558.42
Sri Lanka	Ceylon Electricity Board	Office building rental	32,509.89
Sri Lanka	Ceylon Fishery Habours Corporation	Construction	36,003.60
Sri Lanka	Ediriweera Constructions	Civil works rehabilitation	120,836.79
Sri Lanka	Ediriweera Constructions	Construction	236,116.72
Sri Lanka	Ediriweera Constructions	Construction	170,835.81
Sri Lanka	EKAMUTHU AGRICULTURAL SOCIETY	Construction	73,308.18
Sri Lanka	Eksath Govi Sanvidanaya	Civil works rehabilitation	51,583.09
Sri Lanka	Eksath Govi Sanvidanaya	Construction	35,174.49
Sri Lanka	Eksath Welfare OrganizationDehiyattakand	Construction	88,490.61
Sri Lanka	Eranga Engineering	Leasing or Rental Services	38,302.23
Sri Lanka	Eranga Engineering	Leasing or Rental Services	38,302.23
Sri Lanka	Faizan Building Construction	Construction	301,417.95
Sri Lanka	Faizan Building Construction	Construction	88,131.50
Sri Lanka	Faizan Building Construction	Construction	49,935.00
Sri Lanka	G13,14,16 DISTRIBUTORY CANAL FARMER ORG	Construction	30,249.65
Sri Lanka	Gayathri Civil Consultancy	Construction	117,268.27
Sri Lanka	H.M Sumedha Bandara Herath	Coconut palms	44,822.49
Sri Lanka	H.W Pradeep Manjula	Leasing or Rental Services	33,421.75
Sri Lanka	Herathgama Kaniisha Govi Sanvidanaya	Civil works rehabilitation	46,048.65
Sri Lanka	Herathgama Kaniisha Govi Sanvidanaya	Construction	32,210.98
Sri Lanka	Indo Fab Engineering Lanka ( Pvt ) Ltd	Bridge construction work	447,144.13
Sri Lanka	Indo Fab Engineering Lanka ( Pvt ) Ltd	Bridge construction work	63,589.52
Sri Lanka	Indo Fab Engineering Lanka ( Pvt ) Ltd	Bridge construction work	37,372.06
Sri Lanka	Industrial Engineering Enterprises Co.	Construction	68,376.33
Sri Lanka	Iqrah Community Center - Huzainiya Nagar	Construction	30,619.09
Sri Lanka	Jana Pubudu Community Action Group	Civil works rehabilitation	47,826.07
Sri Lanka	Jana Pubudu Community Action Group	Construction	39,363.75
Sri Lanka	K S Trading (Pvt) Ltd	Construction	405,166.20
Sri Lanka	K.T. Mano Construction Work	Construction	58,784.15
Sri Lanka	Kalapoor Woman RuralDevelopment Society	Construction	61,298.41
Sri Lanka	KANCHIKUDIYARU RURAL DEVELOPMENT SOCIETY	Civil works rehabilitation	86,395.10
Sri Lanka	Kannakigramam 01 Rural Development	Construction	90,623.63
Sri Lanka	Keerawana United Death Donation Society	Construction	57,950.47
Sri Lanka	Kolamanthalawa Rural Samurdhi Force	Construction	51,738.25
Sri Lanka	Kolomanthalawa United Farmer's	Construction	51,950.66
Sri Lanka	Kotikewala Farmer Association	Construction	37,741.52
Sri Lanka	Kudaharasgala Swanpalitha	Civil works rehabilitation	40,480.97
Sri Lanka	Kudaharasgala Swanpalitha	Construction	34,325.87
Sri Lanka	Lanka Hydraulic Institute Ltd (LHI)	Construction	34,001.43
Sri Lanka	Lanka Hydraulic Institute Ltd (LHI)	Construction	31,317.10
Sri Lanka	Lanka Hydraulic Institute Ltd (LHI)	Marine engineering	43,209.88
Sri Lanka	Laugfs Engineering (Pvt) Ltd	Construction	79,220.79
Sri Lanka	Laugfs Engineering (Pvt) Ltd	Construction	63,855.50
Sri Lanka	Laugfs Engineering (Pvt) Ltd	Construction	57,639.94
Sri Lanka	M.F. Construction Lanka (Pvt) Ltd	Construction	138,872.50
Sri Lanka	M.F. Construction Lanka (Pvt) Ltd	Construction	49,015.13
Sri Lanka	M.R Builders and company	Construction	44,726.31
Sri Lanka	M.R Builders and company	Construction	39,769.56
Sri Lanka	Mahabedda Welfare Society	Construction	43,777.59

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNOPS Continued</b>				
Sri Lanka		Mahabedda Welfare Society	Construction	37,606.05
Sri Lanka		Mahanagapura Grama Sanvardhana Samithiya	Civil works rehabilitation	50,254.07
Sri Lanka		Mahanagapura Grama Sanvardhana Samithiya	Construction	35,651.67
Sri Lanka		Mahaoya Swanpalitha Kiri Govi Samithiya	Construction	49,595.22
Sri Lanka		Mahaoya Swanpalitha Kiri Govi Samithiya	Construction	39,240.18
Sri Lanka		Manjula Wasantha Ranasinghe	Construction	48,901.32
Sri Lanka		Mihraj Community Action Group	Construction	40,763.32
Sri Lanka		Mihraj Community Action Group	Construction	32,524.38
Sri Lanka		Miriswatta Rural Samurdhi Force	Construction	51,738.25
Sri Lanka		Miriswatta Women's Rural Development	Construction	50,971.40
Sri Lanka		Modern Engineering Lanka (Pvt) Ltd	Construction	34,406.24
Sri Lanka		Munasin Arachchige Janaka Krishantha	Construction	43,244.44
Sri Lanka		Nintavur Division No.22 Arasadi	Construction	36,092.82
Sri Lanka		Niwasa Arunodaya Prajamula Sangwidanaya	Construction	49,814.88
Sri Lanka		Niwasa Arunodaya Prajamula Sangwidanaya	Construction	39,413.97
Sri Lanka		ON Time Contracting & Construction	Construction	63,172.41
Sri Lanka		POLONNARUWA CONSTRUCTORS	Construction	59,178.60
Sri Lanka		POST GRADUATE INSTITUTE OF AGRICULTURE	Environmental Management	35,000.00
Sri Lanka		Prenchiku Savariyar Youth Club	Construction	44,201.18
Sri Lanka		Prenchiku Savariyar Youth Club	Construction	31,763.65
Sri Lanka		Priyankara Industries & Contractors	Construction	222,821.45
Sri Lanka		Progressive Builders & Resorts Pvt Ltd	Bridge construction work	549,749.90
Sri Lanka		Progressive Builders & Resorts Pvt Ltd	Bridge construction work	246,098.56
Sri Lanka		Pubudu Farmers Organization	Construction	51,700.87
Sri Lanka		R R Construction (Pvt) Ltd	Civil works rehabilitation	129,097.14
Sri Lanka		R R Construction (Pvt) Ltd	Construction	251,266.12
Sri Lanka		R R Construction (Pvt) Ltd	Construction	198,089.15
Sri Lanka		R.N.Wijewickrama	Construction	38,617.69
Sri Lanka		Resources Development Consultants (Pvt)	Environmental rehabilitation	34,886.80
Sri Lanka		Resources Development Consultants (Pvt)	Social Development	103,964.45
Sri Lanka		Resources Development Consultants (Pvt)	Social Development	48,386.81
Sri Lanka		Road Development Society Tambiluvil 2	Civil works rehabilitation	42,261.75
Sri Lanka		Rural Development Society	Construction	55,284.80
Sri Lanka		Rural Development Society - Nintavur 24	Construction	63,912.21
Sri Lanka		Rural Development Society, T.D :3	Construction	49,450.75
Sri Lanka		Rural Economics Development Society	Construction	39,078.58
Sri Lanka		Rural Economics Development Society	Construction	31,180.15
Sri Lanka		Sakthy Fisheries &Marketing Co-operative	Civil works rehabilitation	91,064.49
Sri Lanka		Samadhi Community Based Org Dehiyattakan	Construction	87,702.71
Sri Lanka		Samagi Welfare Society	Construction	89,741.49
Sri Lanka		SARVODAYAPURAM (ATHIMUNAI)	Construction	50,096.32
Sri Lanka		SARVODAYAPURAM (ATHIMUNAI)	Construction	39,971.03
Sri Lanka		Sierra Construction Ltd.	Civil works rehabilitation	32,618.55
Sri Lanka		Sierra Construction Ltd.	Construction	438,001.04
Sri Lanka		Singhe Samurdi Society	Construction	88,964.64
Sri Lanka		SISIRA BUILDERS (PVT) LTD	Civil works rehabilitation	238,180.45
Sri Lanka		SISIRA BUILDERS (PVT) LTD	Civil works rehabilitation	34,374.98
Sri Lanka		SISIRA BUILDERS (PVT) LTD	Construction	103,274.61
Sri Lanka		SISIRA BUILDERS (PVT) LTD	Construction	97,561.67
Sri Lanka		SISIRA BUILDERS (PVT) LTD	Construction	91,721.40
Sri Lanka		SISIRA BUILDERS (PVT) LTD	Construction	31,012.77
Sri Lanka		Sma. Careem Engineering Consultancy	Construction	162,649.73
Sri Lanka		Sma. Careem Engineering Consultancy	Construction	101,852.07
Sri Lanka		Tempana Swanpalitha Kiri Govi Samithiya	Civil works rehabilitation	46,807.96
Sri Lanka		Tempana Swanpalitha Kiri Govi Samithiya	Construction	38,971.75
Sri Lanka		U.B.01 ALE FARMER ORGANIZATION	Construction	57,307.88
Sri Lanka		Uni Consultancy services	Construction	97,372.13
Sri Lanka		Unuwatura Bubula Saviya Community Based	Construction	48,786.10
Sri Lanka		V.V.Karunaratne & Company	Construction	941,064.32
Sri Lanka		Valaintha Vaddai South Kandam	Construction	48,887.29
Sri Lanka		Vijay Construction and Co	Construction	282,344.06
Sri Lanka		Wahid Construction	Construction	110,748.30
Sri Lanka		Waladowa Fresh Water Fisherman's	Construction	58,216.71
Sri Lanka		Walagamba Farmer Society	Construction	70,650.76
Sri Lanka		Weharagala Grama Sanvardana Samithiya	Civil works rehabilitation	51,562.69
Sri Lanka		Weharagala Grama Sanvardana Samithiya	Construction	35,827.25
Sudan		Kano for Trading & Investment Ltd	Common Services - Premises	98,375.00
Sudan		New Daisy General Merchants & Const.	Construction	31,707.28
Sudan		Pancuai Construction Development Company	Construction	151,769.68
Sudan		Pancuai Construction Development Company	Construction	134,955.04
Sudan		Rapid Farmers Dev't Center Cooperative	Victim Assistance Contract	32,000.00
Sudan		Remmy Technical Services (SS) Ltd	Construction	206,243.00
Sudan		Sat for Computer Co. Ltd.	Telecommunications	63,346.94
Sudan		SOUTH SUDAN LOGISTICS	Construction	92,024.80
Sudan		SOUTHERN ENGINEERS & BUILDERS CO. LTD	Construction	98,964.00
Sudan		SOUTHERN ENGINEERS & BUILDERS CO. LTD	Construction services,	231,983.60
Sudan		SOUTHERN ENGINEERS & BUILDERS CO. LTD	Office buildings construction	155,357.00
Sudan		SUDAN -Ozone Office	Technical Studies	49,500.00
Sudan		Sudanese Mobile Telephone Co. (ZAIN)	Telecommunications	42,101.28
Sudan		The National Mine Action Center	Mining	35,000.00
Sudan		Toug Trading and Engineering Co	Construction	300,000.00
Sudan		Toug Trading and Engineering Co	Construction	59,152.07
Sudan		Twasol Al-Amal Charity Organization	Mining	60,000.00
Sudan		UNITED COMPANY LIMITED	Construction	124,302.54
Sudan		WAKE REMO TRADING & CONSTRUCTION CO. LTD	Construction	86,363.54
Sudan		WFP Emergency Operation in Sudan	Telecommunications	69,469.00
Sudan		Women Link Connection People/Association	Monitoring missions, training for LMLVU, psychological sessions	35,000.00
Sweden		Myndigheten for Samhallsskydd och Beredskap	Disaster Prevention	56,061.19
Sweden		Myndigheten for Samhallsskydd och Beredskap	Politics	578,460.00
Sweden		Myndigheten for Samhallsskydd och Beredskap	Service Contracts - Individual	163,208.85
Sweden		Myndigheten for Samhallsskydd och Beredskap	Service Contracts - Individual	138,641.76
Sweden		Stockholm Environment Institute	Procurement Services	96,913.00
Sweden		Stockholm International Water Institute	Environmental Management	50,000.00
Sweden		Stockholm International Water Institute	Travel Service	45,654.06
Switzerland		ABISSA Informatique Genève SA	Telecommunications	54,234.06
Switzerland		American Express Int. - Swisscard AECS	Travel	164,574.82
Switzerland		American Express Int. - Swisscard AECS	Travel	88,422.32
Switzerland		American Express Int. - Swisscard AECS	Travel	78,173.45
Switzerland		American Express Int. - Swisscard AECS	Travel	55,658.09
Switzerland		American Express Int. - Swisscard AECS	Travel	39,579.68
Switzerland		American Express Int. - Swisscard AECS	Travel	37,823.59
Switzerland		American Express Int. - Swisscard AECS	Travel	31,139.62
Switzerland		American Express Int. - Swisscard AECS	Travel	30,050.76
Switzerland		ATZ COMMUNICATIONS	Travel Service	60,000.00
Switzerland		Compass Group (Schweiz) AG	Catering Services	61,761.78
Switzerland		GENEVA INT'L CENTRE HUMANITARIA DEMINING	Explosive ordnance disposal or mine clearing services	112,000.00
Switzerland		GENEVA INT'L CENTRE HUMANITARIA DEMINING	Explosive ordnance disposal or mine clearing services	71,400.00
Switzerland		MINEWOLF SYSTEMS AG	Mine Action	3,028,120.00
Switzerland		MINEWOLF SYSTEMS AG	Mine Action	120,310.00
Switzerland		SOCIETE PRIVEE DE GERANCE	Travel Service	97,253.89
Switzerland		SOCIETE PRIVEE DE GERANCE	Travel Service	91,116.51
Switzerland		SOUTH CENTRE	Conference organizing services	123,000.00
Switzerland		SOUTH CENTRE	Environmental Management	40,000.00
Switzerland		SOUTH CENTRE	Procurement Services	205,000.00
Switzerland		Supreme Foodservice GmbH	Sealing	60,748.99
Switzerland		UNITAR GENEVA	Conference organizing services	34,454.00
Switzerland		United Nations Office at Geneva	Procurement Services	52,104.00
Switzerland		United Nations Office at Geneva	Service Contracts - Individual	255,860.00
Switzerland		United Nations Office at Geneva	Service Industries	50,374.00
Switzerland		World Trade Organization	General Management Services	2,625,933.72

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNOPS Continued</b>			
Switzerland	Zoi Environment Network	Project Management	125,748.00
Syrian Arab Republic	FOUR SEASONS HOTEL	Conference organizing services	46,800.00
Syrian Arab Republic	Y2AD	Conference organizing services	49,906.09
Tanzania	SimbaNET (T) Limited	Internet, Design and Construction of Websites	40,738.00
Tanzania	UNIVERSITY OF DAR ES SALAAM	Procurement Services	59,730.00
Thailand	ADPC FOUNDATION	Project Management	387,651.00
Togo	NOUVELLE SOTOLES SARL	Road transport	36,253.40
Trinidad and Tobago	Buccoo Reef Trust	Environmental Management	210,392.26
Tunisia	Arab Institute for Human Rights	Human rights advancement	740,000.00
Tunisia	SPH KHAMSA	Conference organizing services	30,641.49
Turkey	ARGES ARITMA MAKINA LTD.STI.	Sewage treatment plants construction	73,400.00
Turkey	ARGES ARITMA MAKINA LTD.STI.	Sewage treatment plants construction	72,829.13
Turkey	EDE Construction & Trade Company Inc	Construction	1,001,322.00
Turkey	EDE Construction & Trade Company Inc	Construction	998,077.00
Turkey	EDE Construction & Trade Company Inc	Construction	871,472.00
Turkey	EDE Construction & Trade Company Inc	Construction	679,204.13
Turkey	EDE Construction & Trade Company Inc	Construction	472,638.00
Turkey	EDE Construction & Trade Company Inc	Construction	393,714.00
Turkey	EDE Construction & Trade Company Inc	Construction	350,000.00
Turkey	EDE Construction & Trade Company Inc	Construction	300,414.00
Turkey	EDE Construction & Trade Company Inc	Construction	270,843.11
Turkey	YANKI TRAVEL AGENCY	General Management Services	34,040.50
Turkmenistan	Kangar LTD-T	Environmental Management	35,000.00
Uganda	AFRICAN Skies Limited	Air charter services	36,560.00
Uganda	AFRICAN Skies Limited	Construction	1,324,881.95
Uganda	AFRICAN Skies Limited	Construction	87,380.00
Uganda	AFRICAN Skies Limited	Construction	43,160.00
Uganda	Botimore and Company	Construction	41,886.45
Uganda	Botimore and Company	Construction services,	164,565.13
Uganda	Bush Contractors Co. Ltd	Construction	188,954.00
Uganda	Bush Contractors Co. Ltd	Construction	188,954.00
Uganda	Bush Contractors Co. Ltd	Construction	188,954.00
Uganda	ENMARG GROUP INC	Civil works rehabilitation	30,330.50
Uganda	MESCO LIMITED	Construction	177,301.70
Uganda	MESCO LIMITED	Construction	50,000.00
Uganda	MESCO LIMITED	Office buildings construction	217,752.00
Uganda	New Daissy Ltd	Construction	82,823.59
Uganda	Nile Basin Initiative Secretariat	DSA International	129,754.00
Uganda	Nile Basin Initiative Secretariat	Environmental Management	52,254.00
Uganda	NITRO CHEMICALS UGANDA LTD	Explosive ordnance disposal or mine clearing services	30,175.00
Uganda	SLM and Family Enterprises Ltd	Office buildings construction	56,557.00
Uganda	TERRAIN SERVICES LTD.	Construction	41,797.00
Uganda	UNIFREIGHT TRUCKING SERVICES LIMITED	Construction services,	219,123.56
Uganda	UNIFREIGHT TRUCKING SERVICES LIMITED	Construction services,	209,182.52
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	1,117,275.00
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	902,916.13
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction	651,226.70
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction services,	923,299.23
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction services,	755,699.46
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Construction services,	241,670.30
Uganda	Zhonghao Overseas Const. & Eng. Co. Ltd	Telecommunications	240,021.90
Ukraine	KP DOBROBUT LTD	Conference organizing services	47,262.36
Ukraine	UKROBORONSERVICE State Company	Explosive ordnance disposal or mine clearing services	366,813.00
United Arab Emirates	BAKAWI INVEST. & PETROLEUM SER. CO LTD	Construction	262,809.70
United Arab Emirates	BAKAWI INVEST. & PETROLEUM SER. CO LTD	Dam maintenance	295,000.00
United Arab Emirates	BAKAWI INVEST. & PETROLEUM SER. CO LTD	Reservoir maintenance	300,000.00
United Arab Emirates	BLACKSHEEP GROUP FZC	General Management Services	32,400.00
United Arab Emirates	BLACKSHEEP GROUP FZC	General Management Services	32,400.00
United Arab Emirates	DCS FZE	Airfreight transport	81,722.69
United Arab Emirates	Eyat Roads and Bridges	Construction	2,859,919.49
United Arab Emirates	Eyat Roads and Bridges	Construction	421,161.98
United Arab Emirates	Eyat Roads and Bridges	Construction contractor, roads	4,493,493.02
United Arab Emirates	Fulbright & Jaworski L.L.P.	Legal aid	2,000,000.00
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Bridge construction work	1,203,436.25
United Arab Emirates	GOLDEN RELIEF RESOURCES LLC	Sea freight transport	30,000.00
United Arab Emirates	Haji Abdul Hai Mohammad BASHIRI	Leasing or Rental Services	73,200.00
United Arab Emirates	Haji Abdul Hai Mohammad BASHIRI	Leasing or Rental Services	36,600.00
United Arab Emirates	Haji Abdul Hai Mohammad BASHIRI	Leasing or Rental Services	36,600.00
United Arab Emirates	HIVISION Technology LLC.	Computer Science	70,500.00
United Arab Emirates	HIVISION Technology LLC.	Computer Science	42,300.00
United Arab Emirates	MAM FOR ROADS AND BRIDGES	Road construction work	678,332.40
United Arab Emirates	RAMADA CHELSEA HOTEL	Management Training	47,683.92
United Arab Emirates	RAMADA CHELSEA HOTEL	Specialised management training	42,507.25
United Kingdom	ALLEN-VANGUARD LTD	Landmine Clearance (Demining)	42,426.90
United Kingdom	BPP Learning Media Ltd	Distance learning	39,115.02
United Kingdom	Chartered Institute Purchasing & Supply	Distance learning	63,490.85
United Kingdom	Chartered Institute Purchasing & Supply	Distance learning	51,924.88
United Kingdom	Chartered Institute Purchasing & Supply	Management consultancy	57,245.22
United Kingdom	Control Risks Group Limited	Security Services	300,951.00
United Kingdom	CRANFIELD UNIVERSITY	Vocational Training	82,712.00
United Kingdom	Emma Samman	Individual Consulting Service	45,000.00
United Kingdom	G4S Risk Management Ltd	Mine Action	4,812,495.00
United Kingdom	G4S Risk Management Ltd	Mine Action	4,499,395.00
United Kingdom	G4S Risk Management Ltd	Mine Action	1,912,998.00
United Kingdom	G4S Risk Management Ltd	Mine Action	1,588,056.50
United Kingdom	G4S Risk Management Ltd	Mine Action	863,282.02
United Kingdom	G4S Risk Management Ltd	Mine Action	633,541.00
United Kingdom	G4S Risk Management Ltd	Mine Action	312,208.00
United Kingdom	Global Network of Civil Society Org.	Procurement Services	110,000.00
United Kingdom	GREEN INK PUBLISHING SERVICES LTD.	Procurement Services	36,920.00
United Kingdom	Howe Murphy Consulting Limited	Regional Development	31,500.00
United Kingdom	Human Recognition Systems Limited	Explosive ordnance disposal or mine clearing services	99,500.00
United Kingdom	IIED-Int'l. Inst. for Environment & Devt.	Environmental Management	50,000.00
United Kingdom	IIED-Int'l. Inst. for Environment & Devt.	Service Contracts - Individual	41,999.76
United Kingdom	International Organisation Development	Telecommunications	245,644.00
United Kingdom	LANDMINE ACTION	Mine Action	485,000.00
United Kingdom	LANDMINE ACTION	Mine Action	289,610.37
United Kingdom	Maplecroft	Regional Development	50,121.18
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine Action	3,034,626.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine Action	2,500,091.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine Action	2,189,169.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine Action	2,173,338.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine Action	2,066,154.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine Action	1,958,569.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine Action	1,253,583.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine Action	1,118,627.00
United Kingdom	MINE TECH INTERNATIONAL LTD	Mine Action	1,082,342.00
United Kingdom	MINES ADVISORY GROUP	Mine Action	914,992.00
United Kingdom	MINES ADVISORY GROUP	Mine Action	335,658.78
United Kingdom	MINES ADVISORY GROUP	Mine Action	189,806.00
United Kingdom	MINES ADVISORY GROUP	Mine Action	139,669.00
United Kingdom	MINES ADVISORY GROUP	Mine Action	127,000.00
United Kingdom	MRAG LTD.	Environmental Management	40,784.32
United Kingdom	OXFORD POLICY MANAGEMENT LIMITED	Procurement Services	149,962.00
United Kingdom	SCHOOL OF ORIENTAL AND AFRICAN STUDIES	Environmental Management	30,000.00
United Kingdom	STRATEGIC AGENDA LLP	Culture	30,304.70
United Kingdom	Taylor and Francis Group	Procurement Services	33,000.00
United Kingdom	The Environment & Development Group	Environmental impact assessment	220,573.70
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	1,320,000.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	1,155,000.00



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNOPS Continued</b>			
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	660,000.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	260,000.00
United Kingdom	THE HALO TRUST	Explosive ordnance disposal or mine clearing services	65,000.00
United Kingdom	THE HALO TRUST	Mine Action	385,380.00
United Kingdom	UNITAS COMMUNICATIONS	Procurement Services	82,400.00
United Kingdom	UNITAS COMMUNICATIONS	Procurement Services	39,634.15
United Kingdom	University of Nottingham	Training	241,414.00
United Kingdom	westminster International Ltd	Landmine Clearance (Demining)	57,646.34
United Kingdom	WILLIS LIMITED	Insurance	94,496.54
United Kingdom	WS Atkins International Ltd.	Environmental Management	44,965.00
United States	ACADEMY FOR EDUCATION DEVELOPMENT	Travel Service	30,000.00
United States	ACROW CORPORATION OF AMERICA	Installation of Equipment	58,550.00
United States	AMERICAN EXPRESS TRS	Travel	75,300.00
United States	AMERICAN EXPRESS TRS	Travel	65,025.90
United States	AMERICAN MUSEUM OF NATURAL HISTORY	Leasing or Rental Services	68,740.00
United States	ARROWHEAD FILM & VIDEO	Project Management	49,973.03
United States	Bancroft Global Development	Explosive ordnance disposal or mine clearing services	372,870.00
United States	Bancroft Global Development	Explosive ordnance disposal or mine clearing services	189,718.00
United States	Bancroft Global Development	Mine Action	99,344.00
United States	Board of Trustees / UIC Great Lakes Cent	Procurement Services	110,000.00
United States	Chaffetz Lindsey LLP	Legal aid	250,000.00
United States	COMMUNICATIONS DEVELOPMENT INC. (CDI)	Communications	69,277.00
United States	Conservation International Foundation	Environmental Management	90,000.00
United States	DELOITTE & TOUCHE LLP	Accountancy	849,270.00
United States	DESIGN-ONE	Engineering Services	153,073.11
United States	DYNACORP INTERNATIONAL LLC	Engineering Services	169,312.00
United States	DYNACORP INTERNATIONAL LLC	Engineering Services	32,912.00
United States	DYNACORP INTERNATIONAL LLC	Individual Consulting Service	600,000.00
United States	DYNACORP INTERNATIONAL LLC	Individual Consulting Service	146,000.00
United States	DYNACORP INTERNATIONAL LLC	Individual Consulting Service	91,718.00
United States	DYNACORP INTERNATIONAL LLC	Individual Consulting Service	81,615.00
United States	DYNACORP INTERNATIONAL LLC	Individual Consulting Service	37,310.00
United States	DYNACORP INTERNATIONAL LLC	Technical assistance and advisory services	62,920.08
United States	DYNACORP INTERNATIONAL LLC	Telecommunications	890,511.00
United States	DYNACORP INTERNATIONAL LLC	Wages and salaries	62,025.00
United States	DYNACORP INTERNATIONAL LLC	Wages and salaries	56,860.00
United States	DYNACORP INTERNATIONAL LLC	Wages and salaries	45,250.00
United States	DYNACORP INTERNATIONAL LLC	Wages and salaries	45,250.00
United States	DYNACORP INTERNATIONAL LLC	Wages and salaries	42,350.00
United States	DYNACORP INTERNATIONAL LLC	Wages and salaries	42,350.00
United States	DYNACORP INTERNATIONAL LLC	Wages and salaries	39,020.00
United States	DYNACORP INTERNATIONAL LLC	Wages and salaries	36,773.64
United States	DYNACORP INTERNATIONAL LLC	Wages and salaries	31,430.00
United States	EMERGING MARKETS COMMUNICATIONS, INC.	Communication satellites	34,200.00
United States	FOREST TRENDS	General Management Services	300,000.00
United States	FOREST TRENDS	Procurement Services	850,000.00
United States	Gabriele Orlandi	Individual Consulting Service	47,850.00
United States	Global Defense Solutions	Management consultancy	240,000.00
United States	Health Care Without Harm	General Management Services	150,000.00
United States	HOLIDAY INN MANHATTAN VIEW	Procurement Services	42,400.38
United States	HUDSON ETHICS CONSULTING	Service Contracts - Individual	62,382.50
United States	I.E. HEALTHCARE I.E. LLC	Travel Service	34,500.00
United States	IDG Security	Security Services	42,900.00
United States	IDG Security	Security Services	34,600.00
United States	Intec Billing Inc.	Operations Support	217,038.46
United States	Intec Billing Inc.	Procurement Services	158,367.40
United States	Intec Billing Inc.	Project Management	651,692.00
United States	Intec Billing Inc.	Project Management	201,904.35
United States	Intec Billing Inc.	Special Equipment Maintenance	363,768.00
United States	INTERNATIONAL CENTER FOR JOURNALISTS	General Management Services	56,746.00
United States	INTERNATIONAL CENTER FOR JOURNALISTS	Procurement Services	56,241.00
United States	INTERNATIONAL CENTER FOR JOURNALISTS	Procurement Services	46,913.00
United States	International Coastal and Ocean Organiza	Environmental Management	349,813.00
United States	International Coastal and Ocean Organiza	Environmental Management	75,000.00
United States	International Coastal and Ocean Organiza	Environmental Management	70,000.00
United States	International Senior Lawyer Project	Payment	136,500.00
United States	Iron Mountain Records Management	Storage	33,986.22
United States	IUCN- International Union	Environmental Management	36,000.00
United States	Jordi TORRENT	Individual Consulting Service	37,800.00
United States	Jordi TORRENT	Individual Consulting Service	36,000.00
United States	Lankler Siffert & Wohl LLP	General and National Law	331,821.71
United States	Lankler Siffert & Wohl LLP	General and National Law	72,154.42
United States	Lax Sebenius LLC	Management Training	42,139.35
United States	Lax Sebenius LLC	Training, other	45,978.00
United States	MEDICAL CARE DEVELOPMENT INTERNATIONAL	Travel Service	509,083.00
United States	MEDICAL CARE DEVELOPMENT INTERNATIONAL	Travel Service	475,077.00
United States	MEDICAL CARE DEVELOPMENT INTERNATIONAL	Travel Service	94,940.00
United States	MEDICAL CARE DEVELOPMENT INTERNATIONAL	Travel Service	65,297.00
United States	Meridian Institute	Trade Related Services; Other	87,494.00
United States	Miller Advertising	Advertising	105,235.79
United States	MIYAMOTO INTERNATIONAL	Engineering Services	120,000.00
United States	MIYAMOTO INTERNATIONAL	Engineering Services	116,250.00
United States	MIYAMOTO INTERNATIONAL	Engineering Services	105,000.00
United States	MIYAMOTO INTERNATIONAL	Engineering Services	80,000.00
United States	MIYAMOTO INTERNATIONAL	Engineering Services	75,000.00
United States	MIYAMOTO INTERNATIONAL	Engineering Services	50,000.00
United States	MIYAMOTO INTERNATIONAL	Engineering Services	48,000.00
United States	MIYAMOTO INTERNATIONAL	Engineering Services	38,750.00
United States	MIYAMOTO INTERNATIONAL	Service Industries	200,000.00
United States	MORCOM INTERNATIONAL INC.	Transport information systems	205,648.84
United States	One Dream Sound Corp.	Conference organizing services	31,325.00
United States	Pan American Health Organization Pan	Project Management	73,450.00
United States	Procuserve inc	Construction of pre-fabricated buildings	199,797.97
United States	PROTECTION ENGINEERING CONSULTANTS/STONE	Construction	130,768.25
United States	PROTECTION ENGINEERING CONSULTANTS/STONE	Construction	94,928.99
United States	PROTECTION ENGINEERING CONSULTANTS/STONE	Construction	32,522.14
United States	REVENUE WATCH INSTITUTE	Supply and demand	32,000.00
United States	SAFARILAND LLC	Riots	61,210.80
United States	SEARCH FOR COMMON GROUND	General Management Services	99,000.00
United States	SEARCH FOR COMMON GROUND	Procurement Services	60,000.00
United States	Synergy International Systems, Inc.	General Building Maintenance	44,982.00
United States	TS 405 LEXINGTON OWNER , L.L.C .	Leasing or Rental Services	2,623,330.00
United States	Tumac Lumber Co.	Rural freight transport services	42,000.00
United States	Winbourne & Costas, Inc.	General Management Services	209,136.00
United States	WSI-RONCO CONSULTING CORPORATION	Mine Action	3,381,875.00
United States	WSI-RONCO CONSULTING CORPORATION	Mine Action	2,433,267.00
United States	WSI-RONCO CONSULTING CORPORATION	Mine Action	1,321,882.00
United States	WSI-RONCO CONSULTING CORPORATION	Mine Action	964,072.75
Viet Nam	Dept. of Natural Resources and Env.	Environmental Management	71,020.00
Viet Nam	HOI NONG DAN VIET NAM TINH BAC LIEU	Environmental Management	35,000.00
Viet Nam	Vietnam: Administration of Seas & Island	Environmental Management	99,000.00
Virgin Islands (British)	The Development Initiative Limited	Mine Action	923,396.00
Virgin Islands (British)	The Development Initiative Limited	Mine Action	907,362.00
Virgin Islands (British)	The Development Initiative Limited	Mine Action	827,851.00
Virgin Islands (British)	The Development Initiative Limited	Mine Action	746,539.00
Virgin Islands (British)	The Development Initiative Limited	Mine Action	729,024.00
Virgin Islands (British)	The Development Initiative Limited	Mine Action	441,610.00
Virgin Islands (British)	The Development Initiative Limited	Mine Action	248,060.00
Zimbabwe	ALICE CONTRACTORS	Construction	31,569.79
Zimbabwe	WaterNet	Environmental Management	32,828.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNOV</b>			
Austria	Bechtle GmbH	Quantum VTL DXI7500 upgrade module incl. 5Tb De duplication license	54,044.50
Austria	Bechtle GmbH	Upgrade Novell Znetworks	54,645.83
Austria	Bewo GmbH - Hotel Deutschmeister	Hotels	30,248.70
Austria	BUEROHANDEL GMBH	Toner for UNOV during 2010.	30,799.48
Austria	EVVA SICHERHEITSSYSTEME GMBH	One time preventive maintenance for the turnstilessee Annex B	55,706.54
Austria	EVVA SICHERHEITSSYSTEME GMBH	System installation	34,110.43
Austria	EXPOXX MESSEBAU GMBH	Rental and constructionJune 2010	50,795.87
Austria	G. Voelkl GmbH	Construction - Metal Works VOELKL	30,219.78
Austria	Hereschwerke Regeltechnik GmbH	Construction - Electrical Works, HERESCHWERKE	188,716.24
Austria	HESS Stahlbau & Montage GmbH	building and construction work	1,236,263.74
Austria	HESS Stahlbau & Montage GmbH	Security and construction - additional costs for demolition and excavation	225,030.22
Austria	HEWLETT PACKARD GMBH	Provision Hardware and software maintenance for IMIS HP server	48,074.75
Austria	HEWLETT PACKARD GMBH	Provision of hardware and software maintenance for IMIS HP server	48,074.75
Austria	KAPSCH BUSINESSCOM AG	Yearly maintenance of Video Motion Detection System.	59,315.59
Austria	MOBILKOM AUSTRIA	Mobile blackberry communication services	35,714.29
Austria	Orange Austria Telecommunication GmbH	Aug-Dec 2010	64,220.40
Austria	Orange Austria Telecommunication GmbH	Jan-July 2010	36,057.69
Austria	Orange Austria Telecommunication GmbH	Jan-July 2010	84,134.62
Austria	Orange Austria Telecommunication GmbH	Mobile BLACKBERRIES - ACA	54,945.05
Austria	Orange Austria Telecommunication GmbH	Mobile communication services	109,890.11
Austria	Rudolf GmbH	Construction - Metal Works VOELKL	324,883.24
Austria	Rudolf Kaiser GmbH & Co KG	dry cleaning and alteration services	60,435.44
Austria	SYBASE EDV-SYSTEME	Renewal of Sybase maintenance and support	34,207.54
Austria	UNISAN GmbH u. NFG. KG	Construction - Sanitation Works, UNISAN	94,180.07
Austria	WNT Telecommunication GmbH	Sept-Dec 2010	44,036.85
Austria	WNT Telecommunication GmbH	Sept-Dec 2010 UNIDO share	46,972.64
Austria	XEROX AUSTRIA GMBH	High Volume Photocopying Machines Contract extension 01/09-30/11/2010	32,626.51
Austria	XEROX AUSTRIA GMBH	High Volume Photocopying machines contract extension 01/06-31/08/2010	33,981.79
Austria	XEROX AUSTRIA GMBH	Rental cost for the period 01.03.2010 to 31.05.2010	33,981.79
Austria	XEROX AUSTRIA GMBH	Rental of photocopiers	226,648.35
Bosnia and Herzegovina	Prism Research	Corruption survey	39,560.44
Bosnia and Herzegovina	Prism Research	Household survey on corruption in Montenegro	33,750.00
Bosnia and Herzegovina	Prism Research	Household survey on corruption in Bosnia-Herzegovina	33,750.00
Canada	MDA Geospatial Services Inc.	Satellite imagery	225,468.16
China	China Translation & Publication Corporation	Translation	70,000.00
China	China Translation & Publication Corporation	Translation into Chinese UNOV's share	70,000.00
Egypt	IT Synergy	Database development and maintenance.	70,000.00
France	Tredi SA	removal and disposal of hazardous materials	65,934.07
Germany	EUROPEAN SPACE IMAGING GMBH	Satellite imagery in Myanmar.	65,000.00
Germany	Vaices GmbH	Google Search appliance GB-7007 with 3 yrs support	46,068.15
India	IntegriTV	Production of a Training Film on Migrant Smuggling	131,000.00
Italy	ARTI GRAPICHE MERONI SRL	Printing of 2000 copies + 300 Box set of the Central Asia Book	44,505.49
Italy	awb informatica	Information technology	50,795.76
Russian Federation	JSC INTERDIALECT PLUS	Translation into Russian and related typesetting services	50,000.00
Slovakia	CREATIVE IMAGES	Printing services	41,184.37
Slovakia	INVECON S.R.O.	Journal and Order Forms printing	38,461.54
Switzerland	GLANZMANN	Envelopes - 2010 First Day Covers	112,266.48
United States of America	Dalberg Global Development Advisors	UNOV Contract No. 10.576, UN.GIFT Project Evaluation	255,000.00
<b>UN / PD</b>			
Afghanistan	AFAQ CONSTRUCTION CO.LTD	Construction services,	1,698,577.17
Afghanistan	AHMAD SHAH	Real estate services	42,000.00
Afghanistan	AL HOOTI CONSTRUCTION LLC	Construction services,	179,179.13
Afghanistan	AMIRI NAZARI CONSTRUCTION LTD. (ANCL)	Construction services,	133,013.60
Afghanistan	Arian Muteahed Construction & Supply Company, Kandahar	Construction services,	158,986.00
Afghanistan	ASMAN-ABI CONSTRUCTION, SERVICES & SUPPLY COMPANY	Security services	142,794.58
Afghanistan	BEHSAZAN BALKH ROAD & CONSTRUCTION CO.	Construction services,	327,547.04
Afghanistan	DR. AHMAD MOSHAHED	Real estate services	30,000.00
Afghanistan	ELI DESIGN ENGINEERING & CONSTRUCTION CO. (EDEC)	Construction services,	34,537.28
Afghanistan	ELIMI LTD	Soap and cleaning preparations, perfumes and cosmetics industries	331,262.48
Afghanistan	FILM CREW PRODUCTION	Communication process	40,107.23
Afghanistan	GHULAM HASSAN	Real estate services	112,500.00
Afghanistan	HABIBULLAH HASEEB PRINTING PRESS	Printing services	35,851.92
Afghanistan	HAFEZ CONSTRUCTION COMPANY (HCRC)	Construction services,	392,925.00
Afghanistan	HAMDAST CONSTRUCTION COMPANY	Construction services,	195,205.70
Afghanistan	HAZRAT KHAN S/O HAJI QUBAD	Real estate services	306,000.00
Afghanistan	Hewadwal Construction and Roads Building Company	Construction services,	82,000.00
Afghanistan	Hewadwal Construction and Roads Building Company	Freight forwarding	154,700.00
Afghanistan	IDG Security (Afghanistan) Ltd.	Security services	5,647,381.94
Afghanistan	Ilyas Mudasser Co. Ltd	Vehicle rental	41,400.00
Afghanistan	IO-GLOBAL SERVICES PVT LTD	Data transmission	758,250.00
Afghanistan	JAWIDAN MAIHAN CONSTRUCTION COMPANY	Construction services,	196,935.00
Afghanistan	KABUL ELECTRIC	Construction services,	40,405.78
Afghanistan	KOKHAN CONSTRUCTION CO.	Construction services,	77,853.00
Afghanistan	MAJED KHALI CONSTRUCTION COMPANY	Construction services,	160,097.25
Afghanistan	MAWLADAD AZIMI CONSTRUCTION COMPANY	Construction services,	115,065.00
Afghanistan	MILKY WAY LIMITED	Printing services	56,100.00
Afghanistan	MIRAJUDDIN	Real estate services	265,500.00
Afghanistan	MOHAMMAD ESA SARDARZADA LTD (M.E.S.CO LTD)	Construction services,	61,000.00
Afghanistan	MOHAMMAD ZAHER ASSAS	Real estate services	33,600.00
Afghanistan	MR. HAJI AMANULLAH	Real estate services	36,000.00
Afghanistan	MR. HAJI BADDAM GUL	Real estate services	60,000.00
Afghanistan	MR. QUDRATULLAH	Real estate services	140,000.00
Afghanistan	MUSTAFA KHALIQ CONSTRUCTION COMPANY	Construction services,	55,421.45
Afghanistan	OROG BALKH RECONSTRUCTION COMPANY (ORC)	Construction services,	109,300.00
Afghanistan	OVERSEAS GLOBAL SERVICES CO.	Construction services,	609,271.26
Afghanistan	PACHAKHIL ESMAT TRADING CO.LTD.	Freight forwarding	52,177.78
Afghanistan	PARYAN ROAD & BUILDING CONSTRUCTION COMPANY	Construction services,	817,186.83
Afghanistan	SAHIL TRANSPORTATION CO	Freight forwarding	130,000.00
Afghanistan	SAMARUDDIN S/O JAMALUDDIN	Real estate services	56,400.00
Afghanistan	SAMBROS INTERNATIONAL INCORPORATION	Construction services,	4,621,940.97
Afghanistan	SENAAN CONSTRUCTION & ROAD REHABILITATION COMPANY	Construction services,	373,557.93
Afghanistan	SHEKIB NAWED CONSTRUCTION COMPANY (SNCC)	Construction services,	787,322.52
Afghanistan	TARIQ YOUSAFZAI CONSTRUCTION COMPANY	Construction services,	121,659.14
Afghanistan	UNOPS AFGHANISTAN	Real estate services	189,000.00
Afghanistan	WASHINGTON KABUL INTERNATIONAL CONSTRUCTION COMP	Construction services,	358,258.00
Afghanistan	WATANYAR ELECTRONIC STORE	Construction services,	63,431.00
Afghanistan	WOOR CONSTRUCTION COMPANY (W.C.C)	Construction services,	156,340.08
Algeria	E.T.B Mimouni Mohamed	Construction services,	45,013.42
Algeria	NAFTAL SPA	Materials handling	64,000.00
Algeria	S.A.R.L AMANE PLUS	Security services	36,278.59
Angola	TRANSFARIK CORPORATION LIMITED	Airline management and operations	3,640,941.00
Australia	AIRDUCTER PTY LTD	Climatology	35,633.93
Australia	CAPITEQ LIMITED trading as AIR NORTH	Airports	69,715.65
Australia	Hastie Services Pty Ltd t/as Spectrum Fire & Security	Disaster prevention	69,588.93
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	General project management	9,335,307.90
Australia	HOLYMAN SHIPPING SERVICES PTY LTD.	Specialised transport operations	1,331,270.87
Australia	Immediate Assistants Pty Ltd.	Professional training	74,690.00
Australia	Northern Territory of Australia	Freight forwarding	124,107.88
Australia	Northern Territory of Australia	Real estate services	149,921.94
Australia	TERRITORY TECHNOLOGY SOLUTIONS	Office support services	57,526.37
Austria	Audio Video Consulting GmbH	Printing services	30,622.95
Austria	KREPS HANDELSGESELLSCHAFT KEF.	Shipping	68,000.00
Belgium	AlteAd Devriendt NV	Road transport	48,473.90
Belgium	BELGO-IBERIAN MARITIME	Shipping	1,614,962.98
Belgium	CHANNEL RESEARCH BELGIUM	Marketing	450,004.00
Belgium	CHANNEL RESEARCH BELGIUM	Technical requirements studies for projects	238,854.00
Belgium	Mercur International For Development Co. Ltd	Freight forwarding	184,470.00
Belgium	N.V. REIBEL (Belgium) S.A.	Shipping	127,548.00
Belgium	REIBEL (BELGIUM) N.V.	Freight forwarding	77,227.84
Belgium	Reibel (Belgium) N.V.	Transport engineering	74,285.71

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UN / PD Continued</b>			
Belgium	REIBEL (Belgium) SA NV	Shipping	52,347.24
Belgium	REIBEL SA	Freight forwarding	828,397.38
Belgium	REIBEL SA	Shipping	4,037,436.53
Belgium	S.W.I.F.T.	Financial services and insurance	40,000.00
Belgium	SDV INTERNATIONAL LOGISTICS	Freight forwarding	409,990.00
Belgium	SOCIÉTÉ INT'L DE TELECOM AERONATIQUE	Telecommunications	105,000.00
Belgium	TELELINGUA INTERNATIONAL	Language	508,900.00
Bulgaria	HELI AIR SERVICES	Airline management and operations	6,141,245.00
Burundi	AUTOTECH	Transport engineering	40,650.41
Burundi	BURUNDI CLEANING COMPANY ( BCC)	Radio communications	280,565.29
Burundi	CLEANEXPRESS BURUNDI(CLEANEX)	Cleaning services	106,587.78
Burundi	ENGÉN PETROLEUM BURUNDI S.A	Fuel research	1,673,575.00
Burundi	FRANCOIS MAFUREBO	Real estate services	87,804.88
Burundi	LIBERATE MUKAYIRANGA	Real estate services	48,780.49
Burundi	PROTECTION - SURVEILLANCE - GARDIE	Security services	480,698.78
Burundi	REGIE DES SERVICES AERONAUTIQUES (RSA) (PROVISIONAL)	Air navigation services	72,457.28
Burundi	U-COM	Data transmission	43,384.00
Canada	AERONAV INC.	Telecommunication, other	49,400.00
Canada	COMMONWEALTH OF LEARNING	Literacy training	35,600.00
Canada	ENAYATULLAH	Real estate services	90,000.00
Canada	GOSS GILROY, INC.	Project identification, preparation and evaluation	87,000.00
Canada	IATA (International Air Transport Association)	Professional training	135,600.00
Canada	ICAO	Air navigation services	744,700.00
Canada	Icao	Project administration	943,360.00
Canada	INTERNATIONAL AIR TRANSPORT ASSOCIATION	Training, other	30,000.00
Canada	INTERNATIONAL AIR TRANSPORT ASSOCIATION (IATA) - CANADA	Technical vocational training	30,000.00
Canada	LOWE-MARTIN COMPANY, INC	Printing services	224,785.76
Canada	MDA GEOSPATIAL SERVICES INC	Remote sensing	78,540.00
Canada	MDA GEOSPATIAL SERVICES, INC.	Freight forwarding	51,643.88
Canada	STANTEC CONSULTING INTERNATIONAL	Maintenance of peace and security	284,500.00
Canada	TRANS CAPITAL	Air navigation services	102,500.00
Canada	TRANS CAPITAL AIR LTD.	Airline management and operations	18,338,014.18
Canada	VOYAGEUR AIRWAYS LIMITED	Air navigation services	72,000.00
Canada	VOYAGEUR AIRWAYS LIMITED	Airline management and operations	39,118,553.81
Central African Republic	GHASSAN FARHAT	Real estate services	33,835.79
Chad	ABDERAHIM BAHAR MAHAMAT ITNO	Housing	44,673.69
Chad	AL AMANNA	Construction work and site management, civil works	5,519,756.27
Chad	BIBO VILLE PROPRIÉ	Water supply and sanitation	49,787.68
Chad	BOUTIQUE SADAGUA	Construction work and site management, civil works	74,238.88
Chad	CARRIERE	Construction work and site management, civil works	1,034,756.05
Chad	COPGARD S.a.r.l	Security services	752,587.54
Chad	DJIBERA TRANSPORT ROUTIER (DTR)	Road transport	190,082.96
Chad	DOUDOU MAHAMAT HISSEIN	Real estate services	39,500.97
Chad	ECBOTP	Construction work and site management, civil works	4,387,724.42
Chad	ECOTRANS	Water supply and sanitation	719,789.61
Chad	Entreprise Mahamat Djibrine	Water supply and sanitation	140,654.20
Chad	ETBH (ENTREPRISE DE TRAVAUX EN BATIMENTS ET HYDRAULIQUES)	Construction work and site management, civil works	1,143,914.09
Chad	ETS WADIENNE	Land transport, general	254,356.97
Chad	ETS WADIENNE	Road transport	739,622.53
Chad	GARANTIE	Security services	378,290.27
Chad	GLOBAL BUSINESS CITY	Water supply and sanitation	815,740.20
Chad	HAROUN ADOUM	Housing	44,673.69
Chad	HOSPITAL LE BON SAMARITAIN	Health care delivery	40,387.03
Chad	HOTEL NOVOTEL	Hotel industry	367,065.43
Chad	L'ABECHOISE	Water supply and sanitation	44,580.26
Chad	LOGISTICS INTERNATIONAL	Road transport	208,963.96
Chad	MEGA COCOG SARL	Construction work and site management, civil works	2,014,786.57
Chad	RECONNAISSANCE GARAGE	Maintenance and repair services	364,461.32
Chad	RESTAURANT LA ROSE DU SABLE	Catering services	238,891.47
Chad	RESTAURANT LA ROSE DU SABLE	Restaurant services	115,484.72
Chad	SDV TCHAD	Housing	69,802.64
Chad	SDV TCHAD	Real estate services	86,083.35
Chad	SDV TCHAD	Road transport	52,966.24
Chad	SOCIÉTÉ DE NETTOYAGE INDUSTRIEL	Water supply and sanitation	1,017,488.48
Chad	SOPETRANS	Freight forwarding	55,398.71
Chad	SOPETRANS	Land transport, general	628,581.88
Chad	SOPETRANS	Road transport	385,942.06
Chad	SOTEC	Housing	39,089.48
Chad	SOTEC	Real estate services	43,590.63
Chad	SOTTA S.A	Customs administration	55,785.89
Chad	STAT TCHAD (Société Tchadienne d'Affrètement et de Transit)	Land transport, general	57,796.58
Chad	STH ( SOCIÉTÉ TCHADIENNE D'HYDRAULIQUE )	Hydraulic structures	621,783.26
Chad	TCHAD HANDLING SERVICES	Airports	357,890.73
Chad	Toumai Air Tchad	Customs administration	39,960.44
Chad	VIDANFOSSE AMKAMIL	Water supply and sanitation	172,699.20
Chad	ZAIN TCHAD	Specialised communications systems	356,097.38
China	A. Andrews & Co.(Mail Order) Ltd.	Printing services	31,866.60
China	CHINA TRANSLATION AND PUBLISHING CO	Language	243,000.00
China	PCCW GLOBAL (HK) LIMITED	Satellite communications	366,300.00
China	Peak International Trade (Tianjin) Co. Ltd	Waste disposal	131,176.00
Congo, Dem. Rep.	ACTION SOLIDAIRE DES TRANSPORTEURS DU NORD-KIVU "A.S.T.N.K."	Vehicle rental	73,560.00
Congo, Dem. Rep.	AGB (ART GRAPHIC BUSINESS)	Printing services	30,450.00
Congo, Dem. Rep.	AGENCE MARITIME INTERNATIONALE DU CONGO " AMICONGO "	Real estate services	66,000.00
Congo, Dem. Rep.	AMZA CONSTRUCTION	Hotel industry	35,000.00
Congo, Dem. Rep.	ASBL "ASSOCIATION DES PERES BARNABITES"	Real estate services	42,000.00
Congo, Dem. Rep.	ASSOCIATION DES SOEURS DE MARIE D'INGELMUNSTER DE FAYOUM	Real estate services	60,000.00
Congo, Dem. Rep.	BANQUE COMMERCIALE DU CONGO "BCDC" / SUCCURSALE DE MOUSSO	Real estate services	72,000.00
Congo, Dem. Rep.	BANQUE COMMERCIALE DU CONGO "BCDC"	Real estate services	342,000.00
Congo, Dem. Rep.	BERTRAND BISENGIMANA MUYANGO	Real estate services	120,000.00
Congo, Dem. Rep.	BRALLOY INC	Real estate services	480,000.00
Congo, Dem. Rep.	C.F.E (EX-ALCATEL)	Real estate services	144,000.00
Congo, Dem. Rep.	COMITE DE PROTECTION DES PARCELLES DE LA POPULATION	Real estate services	113,520.00
Congo, Dem. Rep.	CONGOLAISE DES TEXTILES "COTEX"	Real estate services	858,199.75
Congo, Dem. Rep.	DENIS BISHOGO	Real estate services	184,000.00
Congo, Dem. Rep.	DHL INTERNATIONAL CONGO SPRL	Freight forwarding	617,000.00
Congo, Dem. Rep.	DHL INTERNATIONAL CONGO SPRL	Privileges and immunities	120,000.00
Congo, Dem. Rep.	DOMAINE DE KATALE	Real estate services	72,000.00
Congo, Dem. Rep.	EDOUARD KITAMBALA AZWATA	Real estate services	88,800.00
Congo, Dem. Rep.	ELLICO	Television broadcasting	69,026.00
Congo, Dem. Rep.	ETS BISHWEKA N. VANNY	Real estate services	37,500.00
Congo, Dem. Rep.	ETS LA GONAIVE	Waste disposal	35,000.00
Congo, Dem. Rep.	ETS MAISON LA VICTOIRE	Vehicle rental	41,234.00
Congo, Dem. Rep.	ETS MENJASTONE	Construction services,	40,110.00
Congo, Dem. Rep.	FADEN HOUSE	Hotel industry	50,000.00
Congo, Dem. Rep.	FNMA	Real estate services	114,000.00
Congo, Dem. Rep.	GARAGE CARROSSERIE	Maintenance and repair services	90,000.00
Congo, Dem. Rep.	HOTEL LES CHALETS	Hotel industry	35,000.00
Congo, Dem. Rep.	HOTEL ORDHID'S SAFARI	Real estate services	67,500.00
Congo, Dem. Rep.	KK SECURITY CONGO SPRL	Security services	515,470.00
Congo, Dem. Rep.	La Succession Habou Coulibaly	Real estate services	60,000.00
Congo, Dem. Rep.	LE DIOCESE DE GOMA	Real estate services	214,500.00
Congo, Dem. Rep.	L'HOTEL LINDA	Hotel industry	30,000.00
Congo, Dem. Rep.	MAGENYA-PROTECTION & GARDIENNAGE	Security services	1,235,521.00
Congo, Dem. Rep.	Maison Complet	Civil engineering	74,910.50
Congo, Dem. Rep.	MAMBOLEO MUGHUBA	Real estate services	154,500.00
Congo, Dem. Rep.	MME JEANNE NIKUZE	Real estate services	31,200.00
Congo, Dem. Rep.	Mme LUBALA NAMAVU JEANNETTE	Real estate services	85,500.00
Congo, Dem. Rep.	MR MWAMI KALINDA NDANDU	Real estate services	132,974.40
Congo, Dem. Rep.	MR. ALBERT PRIGOGINE	Real estate services	300,000.00
Congo, Dem. Rep.	MR. ANTOINE MUSANGANYA LUBONGERA	Real estate services	96,000.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UN / PD Continued</b>				
Congo, Dem. Rep.		MR. BASHIMBE CHIZA MUKE	Real estate services	38,400.00
Congo, Dem. Rep.		MR. DARIO GIA BATTÀ	Real estate services	46,800.00
Congo, Dem. Rep.		MR. JUSTIN MUSANGANYA KALAMO	Real estate services	42,000.00
Congo, Dem. Rep.		Mr. Tshiaba Mudikolele Eile (Lessor)	Real estate services	33,600.00
Congo, Dem. Rep.		MR. VICTOR NGEZAYO	Real estate services	152,400.00
Congo, Dem. Rep.		MR. YUMA BIABA	Real estate services	30,000.00
Congo, Dem. Rep.		MR. CHARLES NYUNDA MULINGANYA	Real estate services	129,000.00
Congo, Dem. Rep.		MRS. MUKE NZIGIRE NONCY	Real estate services	30,000.00
Congo, Dem. Rep.		Ntagahwa Mirenge Panda	Waste disposal	33,124.80
Congo, Dem. Rep.		OFFICE DES ROUTES;DIRTECTION PROVINCIALE -SUD KIVU	Real estate services	306,600.00
Congo, Dem. Rep.		ONATRA	Real estate services	60,000.00
Congo, Dem. Rep.		PALME D'OR SARL	Real estate services	36,000.00
Congo, Dem. Rep.		REGIE DES VOIES AERIENNES	Air navigation services	720,000.00
Congo, Dem. Rep.		SANI-BEAUTÉ	Waste disposal	254,756.65
Congo, Dem. Rep.		SDV-AGETRAF	Freight forwarding	4,561,255.13
Congo, Dem. Rep.		SDV-AGETRAF	Real estate services	93,803.00
Congo, Dem. Rep.		SOCIETE D' EXPLOITATION AGRICOLE ET COMMERCIALE (SEAF)	Waste disposal	34,560.00
Congo, Dem. Rep.		SOCIETE TEXTILE DE KISANGANI S.A.R.L (SOTEXKI)	Printing services	47,500.00
Congo, Dem. Rep.		STE INTERNATIONAL TRADE & CONSTRUCTION	Catering services	43,200.00
Congo, Dem. Rep.		T.M.K SOCIETE DE TRANSPORT ET MESSAGERIES AU KIVU S.P	Real estate services	42,000.00
Congo, Dem. Rep.		TAMBAKIS & FRERES	Real estate services	42,000.00
Congo, Dem. Rep.		TOLINKI (TOLERIE INDUSTRIELLE DU KIVU)	Real estate services	108,700.00
Congo, Dem. Rep.		TOP CHRONO	Publishing services	47,191.01
Congo, Dem. Rep.		TRANSPORT FLUVIAL ET COMMERCE (TFCE)	Inland water transport	713,800.00
Congo, Dem. Rep.		TSONGO KASEREKA	Real estate services	60,000.00
Congo, Dem. Rep.		UTEXAFRICA	Real estate services	836,004.93
Congo, Dem. Rep.		WATSON & FRENCH SPRL	Office maintenance and repair	130,000.00
Cote d'Ivoire		AFNET INTERNET SERVICES	Data transmission	612,536.56
Cote d'Ivoire		Agence Abidjanaise de Gestion	Real estate services	35,964.40
Cote d'Ivoire		AGRO-SERVICES	Plant protection	88,092.30
Cote d'Ivoire		B.A.T.E.C	Construction work and site management, civil works	136,005.41
Cote d'Ivoire		BOLLORE AFRICA LOGISTICS -CI	Freight forwarding	535,624.57
Cote d'Ivoire		BOLLORE AFRICA LOGISTICS -CI	Land transport, general	171,677.05
Cote d'Ivoire		BOLLORE AFRICA LOGISTICS -CI	Vehicle rental	38,961.43
Cote d'Ivoire		CFAO MOTORS COTE D'IVOIRE	Vehicle rental	64,598.17
Cote d'Ivoire		COLAS	Real estate services	599,406.59
Cote d'Ivoire		Commune de Bouaké	Real estate services	35,964.40
Cote d'Ivoire		DIOUF ABY ET AMINATA DEMBELE	Radio communications	31,169.14
Cote d'Ivoire		Eglise Protestante CMA	Real estate services	59,940.66
Cote d'Ivoire		EPSS(ENTREPRISE DE PRESTATIONS DE SERVICES DE LA SAV	Security services	342,991.94
Cote d'Ivoire		ETS COULIBALY	Cleaning services	60,251.68
Cote d'Ivoire		ETS COULIBALY	Waste disposal	403,400.63
Cote d'Ivoire		EVECHE DE YAMOUSSOUKRO	Real estate services	85,717.35
Cote d'Ivoire		FORACO	Hydraulic structures	135,882.46
Cote d'Ivoire		GROUP E. DEV	Maintenance and repair services	190,516.39
Cote d'Ivoire		HOTEL PRESIDENT, YAMOUSSOUKRO	Hotel industry	34,700.33
Cote d'Ivoire		I.E.RE.B( IVOIRE ETUDE REALISATION BATIMENTS0	Construction work and site management, civil works	66,791.51
Cote d'Ivoire		IMS - CISSE MOUSTAPHA	Printing services	55,176.33
Cote d'Ivoire		INSTITUT FAMILY BEAUTY	Laundry services	30,785.52
Cote d'Ivoire		INTERNATIONAL TECHNOLOGY	Land transport, general	40,000.00
Cote d'Ivoire		IPS-CNPS	Real estate services	108,274.54
Cote d'Ivoire		LA LAVANDIERE	Art, literature and music	84,433.33
Cote d'Ivoire		LA LAVANDIERE	Cleaning services	63,949.39
Cote d'Ivoire		LA LAVANDIERE	Laundry services	231,436.84
Cote d'Ivoire		LA LAVANDIERE	Tradesman's services, other	32,594.42
Cote d'Ivoire		LA LAVANDIERE	Waste disposal	401,576.60
Cote d'Ivoire		LA MAIN VERTE ENVIRONNEMENT	Transport engineering	78,784.43
Cote d'Ivoire		LASSIRE DECHETS SERVICES	Waste disposal	210,811.92
Cote d'Ivoire		LAVEGARDE	Security services	520,644.39
Cote d'Ivoire		L'ENVOI IVOIRE	Audio-visual services	188,232.21
Cote d'Ivoire		LES CENTAURES ROUTIERS	Land transport, general	1,343,650.06
Cote d'Ivoire		LONACI PRINT	General project management	42,187.97
Cote d'Ivoire		MADINGO SARL	Marketing	192,424.52
Cote d'Ivoire		MC CANN ERIKSSON	Marketing	37,252.35
Cote d'Ivoire		MEDICIS	Airline management and operations	62,022.19
Cote d'Ivoire		MEDICIS	Health care delivery	122,673.66
Cote d'Ivoire		Meroueh Reda	Real estate services	165,118.68
Cote d'Ivoire		MGEB-CI	Maintenance and repair services	136,065.30
Cote d'Ivoire		MICI	Printing services	119,842.46
Cote d'Ivoire		Mme Beniakrou Eugénie Chantal	Real estate services	110,616.89
Cote d'Ivoire		MONSIEUR DIABY INZA	Real estate services	67,671.59
Cote d'Ivoire		MTN	Telephone services	661,703.53
Cote d'Ivoire		MULTI STAR	Laundry services	334,908.67
Cote d'Ivoire		MULTI STAR	Waste disposal	742,107.31
Cote d'Ivoire		NSIA COTE D'IVOIRE	Insurance	456,031.05
Cote d'Ivoire		Prestimex CI	Tradesman's services, other	257,435.66
Cote d'Ivoire		SCI DE LA RIVIERA	Real estate services	234,970.80
Cote d'Ivoire		SCI LA PALME	Real estate services	40,602.95
Cote d'Ivoire		SCI ROBERTSON	Real estate services	978,057.59
Cote d'Ivoire		SEKAD ( ENTREPRISE GENERALE DES TRAVAUX PUBLICS -GE	Construction work and site management, civil works	40,373.46
Cote d'Ivoire		SOCIETE CIVIL IMMOBILIERE "AVENIR"	Real estate services	583,667.46
Cote d'Ivoire		SOCIETE INDUSTRIELLE THANRY	Real estate services	35,964.40
Cote d'Ivoire		SOCOPAG	Real estate services	424,316.47
Cote d'Ivoire		SOGAFER	Security services	259,806.79
Cote d'Ivoire		SONARECI - Agence Comptable des Creances Contentieuses	Real estate services	723,710.06
Cote d'Ivoire		TOTAL COTE D'IVOIRE	Road transport	43,204.19
Cote d'Ivoire		UNIMATERIAUX	Transport engineering	43,199.34
Cyprus		A. TSOULFOTAS AND SONS LTD	Waste disposal	698,292.19
Cyprus		BP EASTERN MEDITERRANEAN LTD.	Machinery, electrical equipment and vehicles maintenance and repair	48,289.31
Cyprus		CELTIC INFRASTRUCTURE SERVICES(CYPRUS) LTD	Construction services,	51,282.05
Cyprus		DICKRAN OUZOUNIAN & CO. LTD	Machinery, electrical equipment and vehicles maintenance and repair	45,871.56
Cyprus		ELECTRICITY AUTHORITY OF CYPRUS	Construction services,	101,324.03
Cyprus		Expert Panel Congress & Event Services Ltd	Language	41,000.00
Cyprus		G & M FRANTZI LTD	Machinery, electrical equipment and vehicles maintenance and repair	66,127.18
Cyprus		G4S SECURITY SERVICES (CYPRUS) LIMITED	Cleaning services	368,700.25
Cyprus		HELLENIC PETROLEUM CYPRUS LTD	Petroleum policy	337,166.45
Cyprus		Joint Venture, Astra Self Drive Cars Public Ltd & Petsas & Sons Publ	Machinery, electrical equipment and vehicles maintenance and repair	45,034.61
Cyprus		Joint Venture, Astra Self Drive Cars Public Ltd & Petsas & Sons Publ	Vehicle rental	2,532,796.64
Cyprus		LAGROME TRADING LTD.	Machinery, electrical equipment and vehicles maintenance and repair	49,665.33
Cyprus		N. BASMAN VE OGULLARI LTD.	Machinery, electrical equipment and vehicles maintenance and repair	152,146.67
Cyprus		NECIP TOZUN	Catering services	877,903.79
Cyprus		NECIP TOZUN	Cleaning services	93,155.65
Cyprus		NECIP TOZUN	Laundry services	140,059.10
Cyprus		P.S.K. KLINDEX GENERAL CLEANERS LIMITED	Cleaning services	34,940.37
Cyprus		PETROLINA (HOLDINGS) LTD.	Petroleum policy	63,913.60
Cyprus		SMC JOINT VENTURE	Construction services,	183,723.80
Cyprus		UCALSA CY LTD	Catering services	901,316.57
Cyprus		VICTOIRE INSURANCE AGENCIES LIMITED	Insurance	38,889.80
Czech Republic		BARUM CONTINENTAL SPOL. S.R.O.	Freight forwarding	57,620.00
Czech Republic		SVOS SPOL S.R.O. PRELOUC	Electronic computers and data processing equipment manufacture	77,176.39
Denmark		BUKKEHAVE A/S	Communications, other	74,966.38
Denmark		CICCI APS	Printing services	105,491.25
Denmark		CICCI APS	Radio communications	176,531.71
Denmark		CICCI HOLDING LTD.	Radio communications	535,566.80
Denmark		DAN OFFICE PLC	Freight forwarding	30,656.50
Denmark		DAN OFFICE PLC	Storage	46,595.00
Denmark		DAN OFFICE TRADING	Communications, other	224,805.25
Denmark		DANOFFICE	Data storage	670,265.22
Denmark		DANOFFICE	Freight forwarding	31,320.00
Denmark		DANOFFICE	Technical vocational training	34,140.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UN / PD Continued</b>			
Denmark	DANOFFICE	Telephone services	40,980.00
Denmark	DANOFFICE PLC	Maintenance and repair services	63,059.00
Denmark	DANOFFICE PLC	Office, computer and communication equipment maintenance and repair	45,940.00
Denmark	DSV AIR & SEA A/S	Freight forwarding	4,670,718.52
Denmark	DSV AIR & SEA A/S	Shipping	1,148,414.31
Denmark	HECKSHER LINIEAGENTURER A/S	Freight forwarding	1,285,194.22
Denmark	HECKSHER LINIEAGENTURER A/S	Shipping	112,390.00
Denmark	JOHS. GRAM-HANSSEN A/S	Engineering planning services	73,185.45
Denmark	JOHS. GRAM-HANSSEN A/S	Freight forwarding	33,292.23
Denmark	Kuehne & Nagel	Freight forwarding	79,030.00
Denmark	KUEHNE & NAGEL A/S	Freight forwarding	1,325,181.04
Denmark	KUEHNE & NAGEL A/S	Shipping	40,125.00
Denmark	Kuehne and Nagel	Freight forwarding	99,050.00
Denmark	Peter Justesen Company A/S	Radio communications	465,120.00
Denmark	Scan Global Logistics A/S	Freight forwarding	1,112,408.00
Denmark	Scan Global Logistics A/S	Passenger transport	150,000.00
Denmark	SCAN GLOBAL LOGISTICS A/S	Shipping	16,515,879.67
Denmark	SCAN GLOBAL LOGISTICS( PREVIOUSLY MAHE DENMARK FREL	Freight forwarding	162,180.00
Dominican Republic	BLAJIM, S.A. (Moduloffice)	Office maintenance and repair	49,108.58
Dominican Republic	C.F. HOTELS, LLC (Courtyard by Marriott® Santo Domingo)	Real estate services	338,745.20
Dominican Republic	G4S Security Services, S.A.	Security services	48,579.73
Dominican Republic	MOLINA GONZÁLEZ & ASOC., S.A.	Communications, other	34,527.05
Dominican Republic	NAP DEL CARIBE, INC.	Communications, other	56,966.78
Dominican Republic	NAP DEL CARIBE, INC.	Real estate services	142,500.00
Dominican Republic	NAP DEL CARIBE, INC.	Telecommunication, other	111,240.00
Dominican Republic	PARQUE CIBERNÉTICO SANTO DOMINGO, S.A.	Real estate services	428,417.42
Dominican Republic	PARQUE CIBERNÉTICO SANTO DOMINGO, S.A.	Waste disposal	89,850.40
Dominican Republic	PEREZ TOURS	Vehicle rental	469,375.00
Dominican Republic	SERVAIR S.A	Airports	86,904.10
Egypt	EGYPT AIR	Airline management and operations	1,059,000.00
Egypt	EGYPTIAN MULTI SERVICES CO (EGMCO)	Maintenance and repair services	35,900.00
Estonia	AMHOLD LTD.	Data centres	713,000.00
Ethiopia	ETHIOPIAN AIRLINES	Airline management and operations	1,808,000.00
Ethiopia	Mr. Tsehay Bogale	Real estate services	408,000.00
Finland	INDUFOR OY	Forest conservation	490,000.00
Finland	PATRIA VEHICLES OY	Machinery, electrical equipment and vehicles maintenance and repair	566,662.00
Finland	STONESOFT CORP.	Office, computer and communication equipment maintenance and repair	308,905.56
France	AGENCE FRANÇAISE DE DEVELOPPEMENT "AFD"	Real estate services	132,000.00
France	AGENCE FRANCE-PRESSE	Data communications systems	74,599.42
France	CARTOR SECURITY PRINTING	Printing services	60,507.00
France	CMA-CGM	Freight forwarding	1,025,170.00
France	DAHER	Shipping	10,889,824.12
France	ECONOMAT DES ARMEES	Freight forwarding	40,713.32
France	ETS TIFLEX S.A.	Machinery, electrical equipment and vehicles maintenance and repair	46,604.08
France	FLORIDA PURCHASING AGENCY PARIS	Telecommunication industry	44,387.36
France	G. FERON - E. DE CLEBSATTEL S.A.	Freight forwarding	56,496.31
France	GEODIS PROJETS	Freight forwarding	255,764.88
France	GEODIS PROJETS	Shipping	1,645,834.86
France	Le Floch Depollution	Waste disposal	818,796.80
France	M. Gerhard PALME et Mme Antonine CORALLO	Real estate services	56,712.98
France	SPOT IMAGE	Photogrammetry	521,965.14
Georgia	GEORGIAN AIRWAYS	Airline management and operations	52,224,931.68
Germany	CETel GmbH	Data transmission	91,680.00
Germany	FAI RENT -A-JET AG	Air navigation services	94,000.00
Germany	FAI RENT -A-JET AG	Airline management and operations	53,000.00
Germany	FAI RENT-A-JET AKTIENGESSELLSCHAFT	Airline management and operations	14,984,766.48
Germany	FLEICHHACHER GMBH & CO.,KG	Health care delivery	47,651.40
Germany	MEDIA IN COOPERATION AND TRANSITION GMBH	Channels of communication	217,060.20
Germany	MOTOROLA INC	Radio communications	41,373.24
Germany	Motorola Ltd	Printing services	135,772.00
Germany	MULLER & PARTNER GMBH	Freight forwarding	104,790.00
Germany	NOWAR SECURITY EQUIPMENT GMBH	Training, other	77,134.69
Germany	SUPREME FOODSERVICE AG	Catering services	362,976.73
Ghana	AVIANCE GHANA LTD. (FORMERLY: AFGO)	Airports	168,000.00
Ghana	BUCK PRESS LIMITED	Printing services	46,208.45
Greece	POLYECO S.A	Waste disposal	82,460.73
Guinea-Bissau	AFRICA POWER	Building engineering	72,438.44
Guinea-Bissau	BISSAU PALACE HOTEL	Training, other	39,175.28
Guinea-Bissau	ERCANO CONSTRUCCOES	Construction work and site management, general	41,426.14
Guinea-Bissau	GUIESPAN Lda	Construction services,	52,991.58
Haiti	ACCESS HAITI S.A.	Telecommunication, other	184,614.00
Haiti	ANDRE MOISE	Real estate services	31,800.00
Haiti	ANEUS JEAN LOUIS	Real estate services	30,000.00
Haiti	ANTOINE HOGARTH S.A.	Freight forwarding	678,100.00
Haiti	ANTOINE HOGARTH S.A.	Shipping	86,000.00
Haiti	BOUCARD PEST CONTROL & SANITATION S.A	Plant protection	54,548.83
Haiti	CAPITAL IMMOBILIER S. A.	Real estate services	108,000.00
Haiti	CAPITOL S.A.	Real estate services	493,956.00
Haiti	Centrale Autonome Metropolitaine d'Eau Potable (CAMEP)	Hydraulic structures	88,204.11
Haiti	CLAUDE APAID	Real estate services	190,800.00
Haiti	Corail S.A.	Real estate services	312,000.00
Haiti	ECOFRA S.A.	Construction work and site management, general	100,406.00
Haiti	EDOUARD MOSCOSSO	Real estate services	36,000.00
Haiti	ENTREPRISE DE CONSTRUCTION ELECTRO-MECANIQUE S.A. (I	Real estate services	276,000.00
Haiti	ENTREPRISES GABEL	Real estate services	36,000.00
Haiti	EXPRESS COMMUNICATION	Telecommunication, other	105,840.00
Haiti	HAITI NETWORKING GROUP S.A. (HAINET)	Telecommunication, other	61,308.94
Haiti	HAYTIAN TRACTOR AND EQUIPMENT Co S.A. (Haytrac)	Vehicle rental	453,850.00
Haiti	HAYTIAN TRACTOR AND EQUIPMENT Co S.A. (Haytrac)	Waste disposal	2,714,976.00
Haiti	HINOTO S.A.	Vehicle rental	30,000.00
Haiti	Hispaniola Distribution	Fire installations maintenance and repair	126,229.93
Haiti	JEAN MARIE THOMAS	Real estate services	60,000.00
Haiti	JEAN PIERRE DELVA	Real estate services	66,000.00
Haiti	JEDCO SERVICES S.A	Waste disposal	368,760.00
Haiti	LE NOUVEAU MATIN S.A.	Channels of communication	162,000.00
Haiti	LE NOUVEAU MATIN S.A.	Television broadcasting	62,500.00
Haiti	LEFORT JEAN LOUIS	Real estate services	72,000.00
Haiti	LES ENTREPRISES ANTOINE S.A.	Real estate services	120,000.00
Haiti	L'Organisation Chretienne pour le Developpement Economique et So	Real estate services	36,000.00
Haiti	MARGARET DEGAND	Real estate services	112,666.67
Haiti	MARINETEC & CO TOWING & SALVAGE	Freight forwarding	86,000.00
Haiti	MAX MÉTAYER GNL CONTACTOR	Real estate services	48,000.00
Haiti	NADIA R. C. MENELAS	Real estate services	96,000.00
Haiti	PAP SECURITY SERVICES S.A.	Security services	775,000.00
Haiti	PISCES CONSTRUCTION	Real estate services	30,555.80
Haiti	Renaissance Films Inc.	Communications, other	493,930.20
Haiti	RONALD DELATOUR	Real estate services	72,000.00
Haiti	ROOSEVELT JACOB CHEMALY	Real estate services	72,000.00
Haiti	SANCO ENTREPRISES S.A.	Real estate services	681,951.32
Haiti	SANCO ENTREPRISES S.A.	Waste disposal	172,767.20
Haiti	SEILA KENNELS	Security services	49,000.00
Haiti	SOCIÉTÉ DU RHUM BARBANCOURT	Real estate services	319,572.00
Haiti	Societe Generale de Banque	Real estate services	60,000.00
Haiti	SODEC INTERNATIONAL	Building maintenance and repair	33,500.00
Haiti	TECHNOMOTEUR S.A.	Telecommunication, other	200,000.00
Haiti	TECHNOMOTEUR S.A.	Waste disposal	1,136,666.00
Haiti	Tony Boutros Bouassi	Real estate services	180,000.00
Haiti	TURBONET S.A.	Telecommunication, other	39,220.00
Haiti	UNIGESTION HOLDING S.A. (Digicel Haiti)	Communications, other	39,000.00
Haiti	UNIVERSAL MOTORS S. A	Vehicle rental	30,000.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UN / PD Continued</b>			
Haiti	VALCO & CIE CONSTRUCTION	Construction work and site management, buildings	33,072.00
Haiti	Viviane Nicolas	Real estate services	38,266.67
Haiti	YVES GERMAIN	Real estate services	48,000.00
Iceland	ICELANDAIR EHF	Airline management and operations	9,400,000.00
India	ALI MOHAMMAD BABA & SONS	Electricity distribution	32,602.34
India	SRINAGAR GARAGE	Oil and gas resources	55,233.36
India	TRIGYN TECHNOLOGIES INC	Communication and mass media, other	34,720.00
Iraq	*AL-KHADHRA'A BUREAU FOR STATIONERY	Office equipment leasing and rentals	33,333.36
Iraq	*IRATRAC COMPANY	Machinery, electrical equipment and vehicles maintenance and repair	83,760.09
Iraq	77 CONSTRUCTION CONTRACTING AND TRADING COMPANY	Construction work and site management, civil works	1,572,347.00
Iraq	77 CONSTRUCTION CONTRACTING AND TRADING COMPANY	Construction work and site management, general	453,579.34
Iraq	77 CONSTRUCTION CONTRACTING AND TRADING COMPANY	Electrical industrial machinery manufacture	283,617.00
Iraq	AHMED SHOP	Building maintenance and repair	72,000.00
Iraq	AHMED SHOP	Electrical installations maintenance and repair	73,500.00
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Construction work and site management, civil works	581,632.50
Iraq	AL SAMI GENERAL TRADE COMPANY LTD.	Construction work and site management, general	101,210.00
Iraq	ALWAND COMPANY FOR RECONSTRUCTION AND DEVELOPMENT	Construction work and site management, buildings	219,714.96
Iraq	ALWAND COMPANY FOR RECONSTRUCTION AND DEVELOPMENT	Construction work and site management, general	118,981.86
Iraq	AREEB AL-IRAQ COMPANY FOR GENERAL TRADING AND CON	Security installations maintenance and repair	40,000.00
Iraq	DALO CONSTRUCTION COMPANY	Construction work and site management, buildings	101,262.00
Iraq	DUBAI CO. LTD. FOR GENERAL CONTRACTING	Construction work and site management, buildings	74,876.00
Iraq	DYAKO GROUP	Cleaning services	492,307.69
Iraq	DYAKO GROUP	Plumbing maintenance and repair	32,547.01
Iraq	DYAKO GROUP	Water supply and sanitation	178,800.00
Iraq	FIRST IRAQI CONTRACTING COMPANY	Tradesman's services, other	36,750.00
Iraq	KAWARIZMI BUREAU	Security services	88,000.00
Iraq	MIDDLE EAST ENGINEERING	Construction work and site management, general	44,625.00
Ireland	SOFT-EX COMMUNICATIONS LTD.	Office, computer and communication equipment maintenance and repair	119,379.62
Israel	A. DYNAMICA MAINTENANCE 2002 LTD	Cleaning services	158,362.82
Israel	ABU KTEISH BROS. CO.	Construction services,	88,473.20
Israel	BEZEQ INTERNATIONAL LTD.	Data transmission	39,249.97
Israel	BEZEQ INTERNATIONAL LTD.	Telecommunication industry	42,858.38
Israel	CLAL INSURANCE CO	Insurance	106,550.02
Israel	Ebraheem Kamal	Tradesman's services, other	62,027.86
Israel	E-Drive Technology Ltd	Machinery, electrical equipment and vehicles maintenance and repair	32,000.00
Israel	GILAT SATCOM LTD.	Wide area network (WAN) maintenance and support	294,203.84
Israel	JOHN BRYCE TRAINING LTD.	Technical vocational training	121,716.00
Israel	LADM AGENCIES	Urban services	236,500.00
Israel	Lan-Lee International Ltd	Technical vocational training	33,252.00
Israel	MR. KOBY ZITONI	Real estate services	30,888.00
Israel	OPHIR - MIZRAHI YOUSEF	Tradesman's services, other	84,744.23
Israel	PARTNER COMMUNICATIONS LTD.	Telephone services	139,308.27
Israel	QUEEN FOR INVESTMENT AND DEVELOPMENT	Construction services,	30,685.67
Israel	RAMI HOVALOT LTD	Waste disposal	45,240.00
Italy	A. Bellomi S. R. L.	Printing services	39,700.03
Italy	ABRAXAS AMBIENTE DI DE NITTO NATALE	Plant protection	203,399.74
Italy	AGMIN ITALY S.R.L.	Storage	35,020.41
Italy	AIR ITALY SPA	Airline management and operations	624,680.00
Italy	APRILE PROJECT S.P.A.	Freight forwarding	67,234.43
Italy	APRILE SPA	Shipping	307,107.24
Italy	BRINDEDIL SRL	Construction services,	6,210,270.99
Italy	BRINDEDIL SRL	Engineering Services	143,220.00
Italy	CAVED SRL	Construction services,	247,159.20
Italy	CAVED SRL	Engineering Services	233,220.00
Italy	CO.GE.PU. SpA	Pre-erection and general erection work	62,788.12
Italy	DHL Express (Italy) Srl	Delivery services	61,652.28
Italy	ECO IMPRESA SRL	Waste disposal	70,176.93
Italy	EDIL TECNO COSTRUZIONI SNC	Building engineering	409,744.81
Italy	EMERSON NETWORK POWER SRL	Building maintenance and repair	53,533.60
Italy	ENEL ENERGIA SPA	Electricity distribution	442,259.80
Italy	EUROBUS SRL	Vehicle rental	35,000.00
Italy	FAGIOLI S.P.A	Freight forwarding	561,550.00
Italy	FAGIOLI S.P.A.	Freight forwarding	1,439,100.20
Italy	Fagioli S.P.A.	Shipping	1,668,685.98
Italy	FAGIOLI S.p.A. Socio Unico	Freight forwarding	50,600.00
Italy	FAGIOLI SPA	Shipping	41,430.50
Italy	FAGIOLI SPA MILANO	Freight forwarding	33,113.55
Italy	GIUSEPPE VETRUGNO AMBIENTE SRL	Cleaning services	53,467.89
Italy	GIUSEPPE VETRUGNO AMBIENTE SRL	Waste disposal	72,834.86
Italy	GKI srl	Technical vocational training	58,967.61
Italy	GLOBAL COSTRUCTION SRL*	Building engineering	55,748.47
Italy	GLOBAL COSTRUCTION SRL*	Engineering services relating to natural resources	60,294.12
Italy	Gorgoni SRL	Freight forwarding	496,160.39
Italy	GORGONI SRL	Shipping	34,900.00
Italy	GRUPPO CADINI SRL	Construction work and site management, buildings	84,697.72
Italy	GRUPPO CADINI SRL	Construction work and site management, civil works	61,039.00
Italy	GRUPPO CADINI SRL	Laundry services	44,604.00
Italy	IBA CENTRO MERIDIONALE SPA	Engineering Services	331,939.16
Italy	INFODOC S.R.L.	Library services	41,221.86
Italy	INTERTRADE INTERNATIONAL SERVICES	Air safety and security	31,130.00
Italy	INTERTRADE INTERNATIONAL SERVICES	Catering services	39,455.00
Italy	INTERTRADE INTERNATIONAL SERVICES	Freight forwarding	108,150.00
Italy	INTERTRADE INTERNATIONAL SERVICES	Mining industry	33,948.72
Italy	Intertrade International Services S.R.L.	Construction work and site management, general	507,096.00
Italy	Intertrade International Services S.R.L.	Electrical accessories and supplies manufacture	57,926.50
Italy	INTERTRADE INTERNATIONAL SERVICES Srl	Freight forwarding	35,986.39
Italy	ITWAY SPA	Technical vocational training	42,058.82
Italy	J.A.S. - S.p.A	Office equipment leasing and rentals	41,098.90
Italy	JAS FORWARDING WORLDWIDE	Freight forwarding	39,515.07
Italy	JAS FORWARDING WORLDWIDE S.p.A	Shipping	45,360.00
Italy	JAS FORWARDING WORLDWIDE SPA	Freight forwarding	33,250.00
Italy	JAS JET AIR SERVICE SPA	Shipping	395,344.96
Italy	JAS- Jet Air Services S.p.A	Shipping	41,388.89
Italy	JAS S.p.A - Forwarding Worldwide	Freight forwarding	910,715.00
Italy	JAS. S.P.A FORWARDING WORLDWIDE	Freight forwarding	278,620.00
Italy	NEW STAR SRL	Building services	578,791.21
Italy	Nexus International Broadcasting Association	Radio communications	202,288.82
Italy	POSEIDONE SRL	Shipping	188,487.28
Italy	R.I. SPA	Radio communications	37,381.92
Italy	R.I. SPA	Transport engineering	336,837.15
Italy	RC TRADE	Freight forwarding	227,885.81
Italy	RSO S.P.A	System design and development	30,000.00
Italy	SICURA SAS DI M. BOVE & C. (Cattolica Assicurazioni)	Insurance	46,386.10
Italy	UNITED PARCEL SERVICE ITALIA SRL	Postal services	43,667.00
Italy	VECCARI GIUSEPPE	Building services	41,284.40
Italy	VODAFONE OMNITEL N.V.	Telephone services	222,192.22
Italy	VRM ITALIA S.P.A.	Office, computer and communication equipment maintenance and repair	42,619.06
Italy	VRM ITALIA SRL	Vendor-specific software support and maintenance	36,315.79
Italy	WIND TELECOMUNICAZIONI S.P.A.	Telephone services	563,265.57
Japan	NIKKO ASSET MANAGEMENT CO. LTD.	Financial services and insurance	1,490,100.00
Japan	NISSAN TRADING CO LTD	Transport engineering	41,281.37
Japan	NISSAN TRADING CO. LTD	Hotel industry	43,676.62
Japan	NISSAN TRADING CO., LTD.	Freight forwarding	346,500.00
Japan	TOYOTA MOTOR CORPORATION	Hotel industry	46,377.22
Japan	Toyota Motor Corporation	Insurance	74,648.67
Japan	Toyota Motor Corporation	Machinery, electrical equipment and vehicles maintenance and repair	213,858.94
Jordan	AHMAD AWAD ABD AL-HALIM AL-HUSSEIN	Real estate services	254,350.00
Jordan	CASH COMMERCIAL INVESTMENT CO.,LTD( C.C.I )	Construction work and site management, general	2,970,000.00
Jordan	G4S SECURE SOLUTIONS INTERNATIONAL INC. JORDAN LTD	Security services	35,146.89
Jordan	GLOBAL SHIELD FOR TRADE & SECURITY	Security services	106,779.66

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UN / PD Continued</b>				
Jordan		INTERNATIONAL ENGINEERING HOUSE	Construction work and site management, buildings	33,175.14
Jordan		JORDAN AVIATION	Airline management and operations	72,033,759.00
Jordan		JORDAN CENTER FOR BUILDINGS SERVICES (JASCCO)	Cleaning services	51,203.39
Jordan		JORDAN DATA COMMUNICATIONS LTD.	Data communications systems	42,372.88
Jordan		MODERN TECH. CONSTRUCTION	Construction work and site management, general	125,920.90
Jordan		Mr. HUSAM MOHAMMAD SAED IBRAHIM AL TEBAWI	Real estate services	35,310.73
Jordan		ROYAL JORDANIAN AIRLINE	Airline management and operations	270,843.00
Jordan		ROYAL WINGS	Airports	210,000.00
Jordan		WACKENHUT JORDAN LTD.	Tradesman's services, other	246,028.25
Kazakhstan		BURUNDAIAVIA AIRLINE JSC	Airline management and operations	986,443.97
Kenya		African Medical & Research Foundation ( AMREF )	Airline management and operations	2,283,425.00
Kenya		Aircraft Contracts Kenya Ltd	Real estate services	114,840.00
Kenya		Allied Wharfage Limited	General building equipment lease and rentals	1,265,373.06
Kenya		Alpha Logistics Services (EPZ) Ltd	Construction work and site management, civil works	6,136,808.51
Kenya		Alpha Logistics Services (EPZ) Ltd	Freight forwarding	5,164,486.36
Kenya		ALS Limited	Airline management and operations	2,066,770.08
Kenya		Amref Flying Doctor Service	Health care delivery	63,700.00
Kenya		AMREF FLYING DOCTOR SERVICE	Passenger transport	62,625.00
Kenya		Andrew Griffin Ltd	Construction work and site management, civil works	52,242.23
Kenya		Captain Andy's Fishing Supply	Seaports and river ports	32,764.01
Kenya		China National Overseas Engineering Corporation (COVEC)	Construction work and site management, civil works	165,225.67
Kenya		Deega Enterprises LLC	Hydraulic structures	1,046,275.00
Kenya		EVERETT AVIATION (CHARTER) LIMITED	Airline management and operations	13,942,703.00
Kenya		G4S Security Services Kenya Ltd	General building equipment rental and lease	44,688.68
Kenya		G4S Security Services Kenya Ltd	Security services	33,854.23
Kenya		Gaston Kenya Limited	General building equipment lease and rentals	60,327.63
Kenya		Glory Hotels & Investment Ltd	Hotel industry	352,294.63
Kenya		Glory Rent A Car of Kenya	Land transport, general	278,024.19
Kenya		Glory Rent A Car of Kenya	Vehicle rental	309,597.52
Kenya		Interdata Limited	Satellite communications	175,000.00
Kenya		John Bernard Properties Limited	Real estate services	37,547.81
Kenya		Kenya Kazi Services Ltd	General building equipment rental and lease	38,008.87
Kenya		Kenya Kazi Services Ltd	Security services	30,028.48
Kenya		Magenta (K) Ltd	Maintenance and repair services	67,214.81
Kenya		Nairobi Hospital	Health care delivery	159,262.59
Kenya		Phoenix Aviation Ltd	Airline management and operations	2,498,412.00
Kenya		Phoenix Aviation Ltd	Passenger transport	30,000.00
Kenya		Seven Four Eight Air Services (K) Ltd	Airline management and operations	1,293,700.00
Kenya		Seven Four Eight Air Services (K) Ltd	Passenger transport	60,955.46
Kenya		Toppoint (K) Limited	Materials testing	696,680.00
Kenya		Toyota East Africa Limited	Machinery, electrical equipment and vehicles maintenance and repair	96,021.74
Korea, Republic of		Caravan Engineered Structures Inc.	Construction work and site management, civil works	148,500.00
Kuwait		Agility DGS Logistics Services Co. KSC (C)	Specialised transport operations	1,037,118.00
Kuwait		AL MULLA SECURITY SERVICES COMPANY	Security services	41,359.15
Kuwait		AL MULLA SECURITY SERVICES COMPANY	Special purpose equipment maintenance and repair	207,526.50
Kuwait		BARAKAT TRAVEL COMPANY	Travel costs	392,118.73
Kuwait		DANA & BERKELEY TRADING CO. W.L.L	Cleaning services	118,091.87
Kuwait		DHL EXPRESS ( DHL INTERNATIONAL TRANSPORTATION WLL )	Delivery services	49,575.97
Kuwait		DHL EXPRESS ( DHL INTERNATIONAL TRANSPORTATION WLL )	Travel costs	105,457.28
Kuwait		EASTERN TECHNICAL SOLUTIONS COMPANY	Wide area network (WAN) maintenance and support	169,484.02
Kuwait		FAST TELECOMMUNICATION CO. W.L.L	Data communications systems	32,862.19
Kuwait		GROUP 4 AL-ZAHEM W.L.L	Construction services,	90,282.69
Kuwait		GULF CATERING COMPANY FOR GENERAL TRADE AND CONTR	Cleaning services	57,156.96
Kuwait		GULF CATERING COMPANY FOR GENERAL TRADE AND CONTR	Machinery, electrical equipment and vehicles maintenance and repair	66,439.20
Kuwait		INTEGRATED TECHNICAL SERVICES GEN. TRADING & CONT. O	Construction work and site management, general	57,887.32
Kuwait		INTEGRATED TECHNICAL SERVICES GEN. TRADING & CONT. O	Electrical installations maintenance and repair	32,310.95
Kuwait		KUWAIT AVIATION FUELLING CO. (KAFCO)	Airports	144,878.05
Kuwait		MERCATO DEL GOLFO (GULF MARKETS GENERAL TRADING CO	Freight forwarding	482,000.00
Kuwait		MOBILE TELECOMMUNICATIONS COMPANY - ZAIN	Specialised communications systems	92,607.77
Kuwait		NATIONAL AVIATION SERVICES (NAS)	Airports	78,000.00
Kuwait		PWC Logistics Services Co K.S.C. (c)	Freight forwarding	283,218.00
Kuwait		SOLUTION MANAGERS FOR GENERAL TRADING & CONTRACTIN	Construction work and site management, buildings	74,559.00
Kuwait		TRANS ATLANTIC GEN. TRAD. & CONT. CO. W.L.L.	Construction work and site management, general	528,205.00
Lebanon		A TO Z SERVICES	Environmental protection specialisms	82,200.00
Lebanon		ALL TRANSPORT AGENCY (ATA)	Freight forwarding	180,000.00
Lebanon		ALL TRANSPORT AGENCY (CLEARING)	Freight forwarding	75,000.00
Lebanon		ALLIED COMPUTER SERVICES SAL	PC and local area network (LAN) hardware installation	30,307.50
Lebanon		Assiyana	Cleaning services	31,992.00
Lebanon		Assiyana SARL	Cleaning services	33,672.75
Lebanon		BEIRUT CARGO CENTER SARL (BCC)	Freight forwarding	212,938.00
Lebanon		CLIMAT TECHNOLOGY "CLIMATEC"	Building maintenance and repair	476,066.00
Lebanon		CONSTRUCTION SERVICES COMPANY SARL *	Construction work and site management, civil works	994,763.00
Lebanon		DAHER FOR CONTRACTING	Construction work and site management, general	289,825.00
Lebanon		DALAL STEEL INDUSTRIES	Construction services,	94,850.00
Lebanon		DALAL STEEL INDUSTRIES	Construction work and site management, buildings	176,017.00
Lebanon		DALAL STEEL INDUSTRIES	Construction work and site management, civil works	233,542.00
Lebanon		ENGINEERING & BLDG. CO. (EBCO BITAR)	Construction work and site management, buildings	859,108.00
Lebanon		ENGINEERING & BLDG. CO. (EBCO BITAR)	Construction work and site management, civil works	603,834.00
Lebanon		ENGINEERING & BLDG. CO. (EBCO BITAR)	Industrial pollution	78,100.00
Lebanon		FARJALLAH TRADING COMPANY S.A.L.	Construction work and site management, buildings	139,800.00
Lebanon		Ghorayeb International Freight Forwarding Co.	Road transport	50,650.00
Lebanon		Halal Rent A Car	Vehicle rental	255,000.00
Lebanon		HAMMOUD HOSPITAL UNIVERSITY MEDICAL CENTER SAL	Health care delivery	95,000.00
Lebanon		HANNA KHOURY AND BROTHERS CO.*	Construction work and site management, civil works	979,744.00
Lebanon		HISHAM KARIM	Waste disposal	49,668.85
Lebanon		HUSSEIN CHAABAN	Waste disposal	42,450.00
Lebanon		HUSSEIN DIAB*	Water supply and sanitation	30,600.00
Lebanon		JJS Family Foundation SAL	Housing	480,000.00
Lebanon		Kamal Saad El Haber	Construction work and site management, general	48,937.00
Lebanon		Kamal Saad El Haber	Real estate services	143,600.00
Lebanon		MAROUN ASSAF	Construction work and site management, buildings	449,818.00
Lebanon		MAROUN ASSAF	Construction work and site management, general	1,661,913.76
Lebanon		MAROUN ASSAF	Pre-erection and general erection work	265,691.87
Lebanon		MEGA PREFAB S.A.L.	Construction work and site management, general	39,000.00
Lebanon		MIC 2 ( Mobile Interim Company N°2 SAL )	Telephone services	36,000.00
Lebanon		Middle East Airlines Ground Handling (MEAG)	Airports	64,683.00
Lebanon		MTC Touch	Telephone services	72,000.00
Lebanon		NEW TRADING AND CONTRACING COMPANY (NTCC)	Waste disposal	107,000.00
Lebanon		ONE WORLD - LEBANON	Environmental protection specialisms	600,202.11
Lebanon		PARISSIS STEEL ENG. & CONT. CO. SARL	Construction work and site management, general	2,731,480.90
Lebanon		PROTECTRON	Security services	39,780.00
Lebanon		SANABEL S.A.R.L.	Construction services,	191,900.00
Lebanon		SECURITY & SAFETY SOLUTIONS SAL	Maintenance and repair services	93,800.04
Lebanon		Servicomm SARL	Civil works rehabilitation	307,495.00
Lebanon		SODEXO SERVICES LIBAN SAL	Cleaning services	328,745.40
Lebanon		SPAN S.A.R.L	Construction work and site management, civil works	39,000.00
Liberia		ANDALUCIA ESTATE CORP.	Plumbing maintenance and repair	138,300.00
Liberia		ANDALUCIA ESTATE CORP.	Waterworks/waterways and related construction work	57,750.00
Liberia		ATLANTIC PORT SERVICES LIBERIA LTD.	Vehicle rental	42,000.00
Liberia		AVIS VEHICLE RENTAL INC.	Vehicle rental	45,500.00
Liberia		CONSOLIDATED GROUP INC.	Satellite communications	74,376.50
Liberia		DENNIS THELMA AND GABRIELLE	Real estate services	33,000.00
Liberia		DHL INTERNATIONAL LTD.	Real estate services	40,000.00
Liberia		GEORGE RAHEB	Real estate services	63,750.00
Liberia		INTER-CON SECURITY SYSTEMS OF LIBERIA LTD.	Security services	1,350,366.98
Liberia		INTERNATIONAL INSURANCE COMPANY (LIBERIA) LTD.	Insurance	130,000.00
Liberia		LIBERIA FIRE SAFETY & ENGINEERING SERVICES INC. (LIFSES)	Construction work and site management, buildings	43,200.00
Liberia		MR. TONY T. HAGE	Real estate services	75,000.00
Liberia		NO LEMON LIBERIA, INC.	Machinery, electrical equipment and vehicles maintenance and repair	75,000.00
Liberia		PAGS BODY REPAIR & MAINTENANCE SERVICES	Road transport	58,000.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UN / PD Continued</b>			
Liberia	REELIN (LIBERIA) INC.	Machinery, electrical equipment and vehicles maintenance and repair	75,000.00
Liberia	SAMER S. HALABI	Real estate services	42,000.00
Liberia	ST. MICHAEL CONSTRUCTION COMPANY	Maintenance and repair services	786,013.20
Liberia	THE PAN AFRICAN REAL ESTATE CORP. (PAREC)	Insurance, other	37,500.00
Liberia	THE PAN AFRICAN REAL ESTATE CORP. (PAREC)	Real estate services	1,576,248.30
Liberia	TOTAL LIBERIA INC.	Economic development	73,118.00
Liberia	UNIQUE FUMIGATION & ENGINEERING SERVICES	Cleaning services	165,561.70
Liberia	UNIQUE FUMIGATION & ENGINEERING SERVICES	Maintenance and repair services	45,000.00
Liberia	UNIQUE FUMIGATION & ENGINEERING SERVICES	Plant protection	33,355.00
Liberia	W. R. MAINTENANCE & JANITORIAL CO.	Cleaning services	303,175.20
Liberia	W. R. MAINTENANCE & JANITORIAL CO.	Waste disposal	90,825.00
Macedonia, Former Yugoslav Rep	INSTITUTE OF EARTHQUAKE ENGINEERING	Real estate services	46,990.00
Malaysia	Institute of Training and Development (ITD)	Professional training	73,100.00
Mauritius	SupplyQuip Limited	Office equipment leasing and rentals	39,224.70
Mauritius	SUPPLYQUIP LTD.	Airports	85,329.59
Morocco	GIBAS CEMENT ET MARBRE	Real estate services	72,000.00
Morocco	LA SOCIETE ATLAS SAHARA S.A.	Materials handling	541,284.37
Morocco	SAHARA HOSPITALITY (PARADOR - AL MASSIRA)	Cleaning services	31,500.50
Morocco	SAHARA HOSPITALITY (PARADOR - AL MASSIRA)	Maintenance and repair services	33,645.08
Morocco	SAHARA HOSPITALITY (PARADOR - AL MASSIRA)	Payment	36,318.00
Morocco	SOMATIME	Freight forwarding	157,370.54
Morocco	STE SOUDURE TAGOUNITE sarl	Manufacture of fabricated metal products (excluding machinery)	68,276.38
Nepal	MERCANTILE COMMUNICATIONS PVT. LTD.	Communications, other	78,600.00
Nepal	SHREE AIRLINES (P) LTD.	Airline management and operations	3,362,625.00
Nepal	THAPA CONSTRUCTION	Maintenance and repair services	41,164.27
Netherlands	AedfiComm	Office, computer and communication equipment maintenance and repair	36,000.00
Netherlands	Agility Project Logistics B.V.	Freight forwarding	50,156.57
Netherlands	Akkxo	Printing services	74,607.33
Netherlands	Asito	Cleaning services	417,889.00
Netherlands	Croon Electrotecniek	Construction services,	195,826.62
Netherlands	Dalkia	Maintenance and repair services	65,742.97
Netherlands	DEVOTRA B.V.	Machinery, electrical equipment and vehicles maintenance and repair	45,316.01
Netherlands	EMC Computer Systems	Vendor-specific software support and maintenance	58,630.00
Netherlands	Esprit Telecom	Telephone services	85,140.56
Netherlands	Fox-IT	Computer security	31,777.78
Netherlands	HOLLAND AVIATION	Airports	31,202.69
Netherlands	Hoogendoorn	Construction work and site management, buildings	33,838.89
Netherlands	IMRES	Drugs and medicines industry	77,911.29
Netherlands	IMRES BV	Drugs and medicines industry	291,134.37
Netherlands	IMRES BV	Freight forwarding	68,968.25
Netherlands	IMRES BV	Real estate services	48,801.15
Netherlands	IMRES BV	Vaccines, sera and antibiotics industry	146,189.56
Netherlands	INTERNATIONAL INSTITUTE OF SOCIAL	Hotel industry	30,221.95
Netherlands	SANQUIN BLOEDVOORZIENING	Scientific, optical and precision instruments maintenance and repair	143,297.16
Netherlands	Santpoort Project Supplies BV	Freight forwarding	43,015.01
Netherlands	SANTPOORT PROJECT SUPPLIES BV	Radio communications	84,969.48
Netherlands	TNT INTERNATIONAL MAIL	Delivery services	147,500.00
New Zealand	4RF COMMUNICATIONS	Freight forwarding	31,100.00
New Zealand	4RF COMMUNICATIONS	Radio communications	174,830.00
New Zealand	Milner Consulting	Building engineering	33,500.00
Norway	GEOCAP AS	Vendor-specific software support and maintenance	59,103.00
Norway	VIZADA NETWORKS AS	Satellite communications	100,988.00
Oman	RENAISSANCE SERVICES SAOG	Catering services	2,754,659.05
Pakistan	AIRBLUE LIMITED	Airline management and operations	549,498.00
Pakistan	BARKHA INTERNATIONAL (Pvt) LIMITED	Construction services,	34,991.81
Pakistan	INVINCIBLE TRADERS	Construction services,	45,094.06
Pakistan	MALIK MUHAMMAD ZUBAIR & BROTHERS	Oil and gas resources	32,539.61
Pakistan	OCEAN AIR INTERNATIONAL	Construction work and site management, civil works	30,000.00
Pakistan	PAKISTAN INTERNATIONAL AIRLINES	Airline management and operations	1,870,604.00
Pakistan	PAKISTAN STATE OIL COMPANY LIMITED	Oil and gas resources	71,899.82
Pakistan	Wackenhut Pakistan (Pvt) Ltd	Security services	86,829.04
Panama	ES-KO INTERNATIONAL INC.	Economic development	423,253.10
Panama	ES-KO INTERNATIONAL INC.	Food supply	32,532,369.69
Panama	ES-KO INTERNATIONAL INC.	Rural and non-farm production	282,015.71
Panama	ES-KO INTERNATIONAL INC.	Warehouse Management	1,739,636.00
Portugal	LEADERSHIP BUSINESS CONSULTING -	Management training	212,797.00
Portugal	TRADUCTA - TRADUÇÃO, INTERPRETAÇÃO	Language	100,000.00
Qatar	Retaj Al Rayyan Hotel	Real estate services	89,403.97
Russian Federation	AEROSPETSSERVICE AIRLINES	Freight forwarding	10,271,000.00
Russian Federation	JSC "ABAKAN AVIA"	Airline management and operations	7,172,458.44
Russian Federation	JSC INTERDIALECT PLUS	Language	609,400.00
Russian Federation	NEFTYEGANSK UNITED AIRLINE	Airline management and operations	48,042,800.42
Russian Federation	OJSC "NIZHNEVARTOVSKAVIA"	Airline management and operations	9,500,000.00
Russian Federation	RUSSIAN SKY AIRLINES JSC	Airline management and operations	6,200,000.00
Russian Federation	SKOL AIRLINE, LLC	Airline management and operations	4,973,365.00
Russian Federation	UTAIR AVIATION, JSC	Airline management and operations	353,145,009.91
Russian Federation	VIM AVIA AIRLINES	Airline management and operations	19,257,091.00
Russian Federation	VOSTOK AVIATION COMPANY	Airline management and operations	19,864,983.68
Rwanda	DR VINCENT BIRUTA	Real estate services	84,960.00
Rwanda	VOLCANO EXPRESS	Freight forwarding	57,348.00
Serbia	AUTOTRADE SH.P.K.	Machinery, electrical equipment and vehicles maintenance and repair	37,500.00
Serbia	BALKAN INTERNATIONAL	Security services	494,737.57
Serbia	DIPOS	Public administration	81,000.00
Serbia	FACOM D.O.O.	Cleaning services	70,283.60
Serbia	G4S Security Service	Security services	40,096.65
Serbia	KUJTESA - NET L.L.C	Satellite communications	222,375.34
Serbia	N.P.N. "UNI-PROJECT"	Cleaning services	359,640.55
Serbia	Prompt Prishtina SH.P.K	Construction work and site management, general	235,991.37
Serbia	QAZIM GASHI and VALDET GASHI	Agricultural economics and finance	42,170.16
Sierra Leone	AFRITEX RESOURCES LTD	Oil pollution	34,000.00
Sierra Leone	AMINA AJAMI CATERING SERVICES	Catering services	117,635.49
Sierra Leone	OLUFEMI BOYLE-HEBRON	Cleaning services	33,152.00
Sierra Leone	OLUFEMI BOYLE-HEBRON	Real estate services	300,000.00
Sierra Leone	SECURITY SUPPORT GROUP INTERNATIONAL (SSGI)	Security services	111,555.36
Somalia	I.A.G. General Trading Co. LLC	Pre-erection and general erection work	319,239.52
South Africa	C AND G AIR	Airline management and operations	12,849,087.98
South Africa	EXECUTIVE TURBINE AVIATION (PTY) LT	Airline management and operations	1,832,000.00
South Africa	INDIGOSAT(SOUTH AFRICA)(PTY) LTD (former Telematic Technol	Data transmission	85,000.00
South Africa	KING AIR SERVICES	Airline management and operations	4,039,832.45
South Africa	Mrs Gail Roberts	Real estate services	34,189.39
South Africa	NATIONAL AIRWAYS CORPORATION	Airline management and operations	3,267,533.00
South Africa	NATURELINK AVIATION	Airline management and operations	6,276,827.25
South Africa	Q-Kon PTY Ltd	Satellite communications	302,196.20
South Africa	RCS Africa, Leephy Studios	Data communications systems	33,469.49
South Africa	SAFAIR OPERATIONS (PTY) LTD	Airline management and operations	12,600,000.00
South Africa	SAFAIR PTY LTD	Airline management and operations	4,813,106.15
South Africa	SAS INSTITUTE (PTY) LTD	Training	30,000.00
South Africa	TORQUE TECHNICAL COMPUTER TRAINING (PTY) LTD.	Technical vocational training	47,824.00
South Africa	X-PERT SECURITY SERVICES	Security services	39,407.41
Spain	AIR EUROPA LINEAS AEREAS S.A.U.	Airline management and operations	10,833,836.00
Spain	CELER PAWLOWSKY, S.L.	Language	100,000.00
Spain	COBRA INSTALACIONES Y SERVICIOS S.A.	Electricity distribution	158,594.63
Spain	COMUNICACION MULTILINGUE, SL	Language	540,000.00
Spain	INGENIERIA DE SISTEMAS PARA DE DEFENSA DE ESPANA (ISD	Management advisory services	39,796.22
Spain	INGENIERIA DE SISTEMAS PARA LA	Maintenance of peace and security	175,000.00
Spain	KRANNICH SOLAR SPAIN	Inland water transport	171,660.56
Spain	PARADOR DE EL SALER	Technical vocational training	41,524.97
Spain	SECURITAS SEGURIDAD ESPAÑA S.A.	Security services	336,752.82
Spain	SWIFTAIR	Airline management and operations	16,726,821.77
Sudan	A.O.G Engineering Enterprise	Waste disposal	117,700.00



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UN / PD Continued</b>			
Sudan	Abu Dasha For Trading and Transport and Consultants Co. Ltd	Waste disposal	139,024.00
Sudan	Adam Abdallah Ali	Real estate services	43,560.00
Sudan	Advanced Engineering Works Co. Ltd.	Construction services,	18,177,906.75
Sudan	Advanced Engineering Works Co. Ltd.	Construction work and site management, buildings	3,725,620.18
Sudan	Advanced Engineering Works Co. Ltd.	Construction work and site management, civil works	29,273,790.36
Sudan	ADVANCED ENGINEERING WORKS CO. LTD.	Machinery, electrical equipment and vehicles maintenance and repair	123,146.81
Sudan	AFRAH ALSHAMALIA TRADING CO. LTD. ASCCO	Real estate services	108,405.00
Sudan	Afro Power and Energy Services Co. Ltd	Construction work and site management, civil works	8,801,032.21
Sudan	Agricultural Research Corporation(ARC)	Real estate services	96,000.00
Sudan	AGS for Contracting & Trading	Waste disposal	94,536.55
Sudan	AHBA AIR HANDLING	Airports	483,777.73
Sudan	Ahmed Elghazi For Petroleum & Transportation Works	Vehicle rental	128,135.59
Sudan	Airpuess Engineering & Trade Co. Ltd.	Waste disposal	54,000.00
Sudan	Al Fadil Awadalla Dalia	Real estate services	31,680.00
Sudan	Al Romany Company for Car Maintenance	Machinery, electrical equipment and vehicles maintenance and repair	39,887.66
Sudan	Al Waleed for Transport	Freight forwarding	2,689,420.00
Sudan	AL WALEED FOR TRANSPORT	Road transport	639,652.40
Sudan	Al-Faisal Specialized Hospital	Health care delivery	140,003.78
Sudan	Aljanzar Business for Trade and Contracting	Vehicle rental	300,000.00
Sudan	ASMA DRILLING & MINING COMPANY	Hydraulic structures	135,089.83
Sudan	ASMA DRILLING & MINING COMPANY	Payment	59,370.38
Sudan	Bakawi Group of Companies (BAPIS)	Pre-erection and general erection work	849,412.50
Sudan	BASHIR MOTORS COMPANY LTD.	Machinery, electrical equipment and vehicles maintenance and repair	207,564.96
Sudan	Baskali Multi Activities Co. Ltd.	Waste disposal	196,102.59
Sudan	Bidi Steel Building Company	Construction work and site management, buildings	9,521,941.00
Sudan	Canar Telecommunications Company	Data communications systems	275,088.00
Sudan	Canar Telecommunications Company	Data transmission	106,200.00
Sudan	Darkan For Transport and Services	Vehicle rental	75,271.43
Sudan	Deal Development Company	Construction work and site management, buildings	2,010,960.00
Sudan	Dimension Group for Engineering & Services	Construction work and site management, civil works	2,268,950.00
Sudan	DND for Trading and Construction	Machinery, electrical equipment and vehicles maintenance and repair	32,000.00
Sudan	DND for Trading and Construction	Waste disposal	57,480.00
Sudan	Dr. Shadia Mohammed El-Dirdiri	Real estate services	133,350.00
Sudan	EL-NILEIN CULTURE AND INFORMATION SERVICES	Satellite communications	36,032.00
Sudan	FREE VOICE FOUNDATION	Art, literature and music	55,369.30
Sudan	Gamar Eldeen Ahmed Yagoub	Real estate services	36,000.00
Sudan	Gassr Eldiafa Hotel	Real estate services	275,800.00
Sudan	GOLDEN ARROW CO. LTD	Machinery, electrical equipment and vehicles maintenance and repair	39,887.66
Sudan	Haneer Engineering Co.	Construction work and site management, civil works	1,443,270.00
Sudan	Ismail Abubaker Ahmed Abdalla	Real estate services	54,000.00
Sudan	Ismail Joumaa Bakheet Ghani	Real estate services	45,600.00
Sudan	KALZAC CONSOLIDATED SERVICES/ DHL-DANZAS SUDAN	Airports	31,939.76
Sudan	KEY STONE FOR TRADE LTD	Real estate services	39,148.94
Sudan	Khartoum Teaching Hospital- DEPART. OF FORENSIC MEDICINE (F)	Legal specialisms	30,000.00
Sudan	Mabbiti Construction Company Limited	Construction work and site management, civil works	38,150.00
Sudan	MACHOK MAJONG JONG ((OWNER OF APATHDIT HOTEL))	Real estate services	342,000.00
Sudan	Mahjoub Hassan Haroun	Real estate services	42,000.00
Sudan	MANO FOR ROADS & BRIDGES	Construction work and site management, general	463,640.00
Sudan	MINISTRY OF INTERIOR: REPUBLIC OF SUD	Real estate services	382,465.76
Sudan	Ministry of Irrigation Ground Water and Wadis Department	Hydraulic structures	184,000.00
Sudan	Mohamed & Sayed Abdelgadir Elkhabir	Real estate services	115,748.51
Sudan	Mohamed Abdallah Adam Hussein	Real estate services	54,000.00
Sudan	Mohamed Suliman Ishag	Real estate services	30,000.00
Sudan	Mohammed Hessein Hasbo	Real estate services	43,560.00
Sudan	Mr. Ali Bakhat Abdalla Haran	Real estate services	120,000.00
Sudan	MUKHAYER UNITED COMPANY LTD	Publishing services	35,744.68
Sudan	NECTAR GROUP	Cleaning services	605,772.00
Sudan	NON-STOP TRANSPORT ENTERPRISE	Customs administration	500,000.00
Sudan	NON-STOP TRANSPORT ENTERPRISE	Freight forwarding	26,408,553.90
Sudan	NONSTOP TRANSPORT ENTERPRISE	Shipping	121,225.65
Sudan	O.I.C CAR SERVICES	Machinery, electrical equipment and vehicles maintenance and repair	39,887.66
Sudan	OSMAN ABDALLAH EL NAZEER	Real estate services	246,500.00
Sudan	Pancrop Commercial CO. Ltd	Catering services	786,039.15
Sudan	Pancrop Commercial CO. Ltd	Laundry services	45,840.00
Sudan	Pancrop Commercial CO. Ltd	Maintenance and repair services	104,382.10
Sudan	Pancrop Commercial CO. Ltd	Real estate services	547,452.00
Sudan	Petronas Marketing Sudan Ltd	Maintenance and repair services	6,248,000.00
Sudan	Petronas Marketing Sudan Ltd	Oil and gas distribution	4,004,000.00
Sudan	PROMARK FOR PROMOTIONS AND MARKETING CO. LTD	Printing services	60,000.00
Sudan	RA INTERNATIONAL SERVICES FZCO	Catering services	88,327.70
Sudan	Rapid Response Services (RRS)	Freight forwarding	46,000.00
Sudan	Repro Company Ltd	Printing services	168,584.62
Sudan	RING MAJAK DHOL AGUEK	Real estate services	46,153.85
Sudan	SAHARA RESORT HOTEL	Hotel industry	37,600.00
Sudan	Saleem for Contracting & Trade Co. Ltd. (SCT)	Construction work and site management, civil works	4,544,793.00
Sudan	Savanna Insurance Co Ltd	Insurance	471,599.77
Sudan	SEFERIAN & CO. LTD	Electrical installations maintenance and repair	36,000.00
Sudan	Shareef Mohamadain Adam Sabbi	Real estate services	34,320.00
Sudan	Shirian Al Shamal Company for Roads & Dams Ltd	Construction work and site management, civil works	1,731,355.01
Sudan	Silver Star Printing Press	Printing services	122,314.05
Sudan	SUDAN ACADEMY FOR COMMUNICATION SCIENCE	Real estate services	262,127.66
Sudan	Sudan Airways	Airports	30,000.00
Sudan	Sudanese Tractor Company LTD (SUTRAC)	Machinery, electrical equipment and vehicles maintenance and repair	309,989.21
Sudan	Suleiman Mustapha	Real estate services	50,400.00
Sudan	Susma Services International Co. Ltd	Hydraulic structures	773,800.00
Sudan	Taha Abdalla Abakar Business for Trading	Waste disposal	80,146.68
Sudan	Taj Elsir Mohammed Mustafa	Real estate services	91,904.00
Sudan	Tajeldin Elsa Eltayeb	Water supply and sanitation	83,516.76
Sudan	Tajeldin Elsa for Trading Business	Water supply and sanitation	73,400.36
Sudan	THE MINISTRY OF INTERIOR,DIPLOMATIC SERVICE DEPARTME	Security services	39,158.06
Sudan	Tian Jin Construction Engineering (North China) Co. Ltd	Hydraulic structures	2,102,904.00
Sudan	TNT International Express (In Affiliation With Etrias)	Customs administration	720,000.00
Sudan	TOMAK ENGINEERING CO. LTD.	Construction work and site management, general	284,380.00
Sudan	TRISTAR ENERGY	Freight forwarding	50,988,696.22
Sudan	TRISTAR ENERGY	Maintenance and repair services	8,909,242.76
Sudan	TROPICAL ENGINEERING SERVICES & CONTRACTING CO. LTD	Payment	34,490.00
Sudan	Ultra Vision Co.	Satellite communications	79,100.00
Sudan	Unity Resources Group (Southern Sudan) Limited	Cleaning services	869,511.89
Sudan	Unity Resources Group (Southern Sudan) Limited	Waste disposal	58,611.09
Sudan	YASIR AI EMAIRY	Cleaning services	126,862.81
Sweden	BIAB INTERNATIONAL AB	Materials handling	32,610.00
Sweden	Saab AB	Maintenance and repair services	580,000.00
Sweden	SAAB AEROTECH	Machinery, electrical equipment and vehicles maintenance and repair	50,517.33
Switzerland	BCOM SA	Transport computer applications	51,675.00
Switzerland	PROFEO LTD.	Professional training	38,787.48
Switzerland	SOS Assistance SA	Health care delivery	176,748.61
Switzerland	Supreme Foodservice GmbH	General project management	2,453,063.00
Switzerland	Supreme Foodservice GmbH	Special purpose equipment rental and lease	7,197,016.11
Switzerland	Supreme Foodservice GmbH	Specialised transport operations	26,125,723.07
Switzerland	United Nations Institute for Training and Research (UNITAR)	Professional training	31,007.00
Switzerland	UNOPS	Procurement services	118,155.00
Syrian Arab Republic	AHMAD MUTAZ AL HELO	Construction services,	676,017.19
Syrian Arab Republic	Al Salam Hospital	Health care delivery	50,000.00
Syrian Arab Republic	ALKARIM FOR TRADE & INDUSTRY	Waste disposal	59,278.21
Syrian Arab Republic	Bana Zoukari Al-Nabulsi	Public administration	116,592.04
Syrian Arab Republic	Electricity Co. (Qunaitra)	Construction services,	68,001.78
Syrian Arab Republic	ENG. AMMAR AL-ASSEH	Construction services,	93,650.00
Syrian Arab Republic	Grandoga Trading & Contracting Establishment	Construction services,	121,347.78
Syrian Arab Republic	MOHAMMED MAHER AL-MADFAL	Freight forwarding	107,000.00
Syrian Arab Republic	Snow White	Cleaning services	35,439.91

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UN / PD Continued</b>			
Tanzania, United Rep. of	SimbaNET (T) Ltd	Data communications systems	520,657.50
Tanzania, United Rep. of	SimbaNET (T) Ltd	Satellite communications	632,258.00
Tanzania, United Rep. of	ULTIMATE SECURITY LTD	Security services	41,976.62
Thailand	ORIENT THAI AIRLINES	Airline management and operations	2,502,680.00
Timor-Leste	ASIA PACIFIC ASSURANCE COMPANY UNIPESAOAL Lda - APAC	Security services	3,517,040.09
Timor-Leste	INSIGHT TIMOR LESTE	Social research	187,845.60
Timor-Leste	Kasmani Iron Works & Engineering	Tradesman's services, other	49,536.00
Timor-Leste	SDV LOGISTICS I, Lda.	Freight forwarding	299,848.89
Timor-Leste	T.I.C Lda	Cleaning services	265,080.00
Timor-Leste	T.I.C Lda	Plant protection	387,840.00
Timor-Leste	T.I.C Lda	Waste disposal	360,000.00
Timor-Leste	Timor Leste Media Development Center (TLMDC)	Radio communications	48,422.00
Tunisia	HB AVIATION TRAINING SERVICES	Professional training	49,419.00
Tunisia	HB AVIATION TRAINING SERVICES	Technical vocational training	62,175.00
Turkey	FREEBIRD AIRLINES	Airline management and operations	184,900.00
Turkey	METAG INSAAT TICARET A.S	Building maintenance and repair	68,652.60
Turkey	METAG INSAAT TICARET A.S	Office maintenance and repair	66,666.66
Turkey	METAG Insaat Ticaret A.S.	Construction work and site management, general	589,593.32
Turkey	METAG Insaat Ticaret A.S.	Payment	236,054.72
Uganda	A & M Executive Cleaning Services CO. LTD	Laundry services	74,000.00
Uganda	A & M Executive Cleaning Services CO. LTD	Real estate services	495,000.00
Uganda	A & M Executive Cleaning Services CO. LTD	Waste disposal	70,000.00
Uganda	A & M Executive Cleaning Services Co. Ltd.	Maintenance and repair services	77,250.00
Uganda	A & M Executive Cleaning Services Co. Ltd.	Tradesman's services, other	158,550.00
Uganda	ABOJAX INTERNATIONAL LTD	Plumbing maintenance and repair	48,336.00
Uganda	AQUA COOLERS LTD	Water supply and sanitation	42,084.00
Uganda	BCR GENERAL LTD	Concrete, sand, aggregates and stone products industry	100,000.00
Uganda	ENTEBBE HANDLING SERVICES LTD	Airports	6,250,352.00
Uganda	ENTEBBE HANDLING SERVICES LTD (ENHAS)	Airports	45,000.00
Uganda	Horizon Coaches Ltd	Laissez Passers	100,000.00
Uganda	IMPERIAL BOTANICAL BEACH HOTEL	Hotel industry	129,660.00
Uganda	IMPERIAL GROUP OF HOTELS LIMITED	Safety training	94,545.00
Uganda	KIFRA GARAGE LTD	Machinery, electrical equipment and vehicles maintenance and repair	30,291.64
Uganda	LAKE VICTORIA HOTEL	Hotel industry	171,600.00
Uganda	NEW VISION PRINTING AND PUBLISHING COMPANY LTD (Provis	Publishing services	31,379.94
Uganda	Saahib Enterprises Limited	Pre-erection and general erection work	450,000.37
Uganda	SARACEN UGANDA LTD	Security services	156,863.30
Uganda	SPEDAG (UGANDA) LTD	Freight forwarding	526,653.60
Uganda	UGANDA INFLIGHT SERVICES LTD	Catering services	263,340.00
Uganda	UGANDA TELECOM LIMITED	Office, computer and communication equipment maintenance and repair	381,623.00
Ukraine	AIR URGA	Airline management and operations	14,566,045.89
Ukraine	ANTONOV AVIATION SCIENTIFIC AND	Freight forwarding	6,005,127.00
Ukraine	INTERNATIONAL JOINT STOCK AVIATION COMPANY (URGA)	Air navigation services	74,224.02
Ukraine	UKRAINIAN HELICOPTERS	Airline management and operations	88,973,006.62
United Arab Emirates	CHELSEA TOWER HOTEL APARTMENTS	Real estate services	230,280.00
United Arab Emirates	Ebasco Trading Corporation	Disarmament and military questions	323,754.70
United Arab Emirates	GLOBAL LOGISTIC SERVICES CO. LLC	Catering services	3,137,250.00
United Arab Emirates	MENTOR FZ LLC	Vocational training	46,800.00
United Arab Emirates	O.K.I General Trading	Construction work and site management, buildings	988,459.90
United Arab Emirates	O.K.I General Trading LLC	Local area network (LAN) maintenance and support	33,760.00
United Arab Emirates	RA INTERNATIONAL	Maintenance and repair services	4,949,251.66
United Arab Emirates	RA International FCZO	Construction work and site management, buildings	273,862.89
United Arab Emirates	RA International FCZO	Construction work and site management, civil works	13,143,792.91
United Arab Emirates	RA International FCZO	Freight forwarding	327,348.36
United Arab Emirates	RA International FCZO	Water management	891,037.84
United Arab Emirates	Supreme Foodservice GmbH	General project management	306,679.63
United Arab Emirates	TRILOK Marketing & Trading LLC	Freight forwarding	57,650.00
United Arab Emirates	TRISTAR TRANSPORT LLC	Hydraulic structures	2,442,010.00
United Arab Emirates	TRUEBELL MARKETING & TRADING LLC	Data storage	102,680.00
United Arab Emirates	UNITED AVIATION SERVICES	Materials handling	156,243.36
United Arab Emirates	Zadran Group of Companies	Cleaning services	183,880.40
United Kingdom	AFA	Technical vocational training	32,045.25
United Kingdom	AIR CHARTER SERVICE PLC	Freight forwarding	312,950.00
United Kingdom	Astel (UK) Ltd	Printing services	50,407.64
United Kingdom	BAILLIE GIFFORD OVERSEAS, LTD.	Financial services and insurance	1,600,000.00
United Kingdom	BARRETT EUROPE LTD.	Communications, other	151,515.24
United Kingdom	BLUE RUBICON LIMITED	Technical vocational training	63,597.00
United Kingdom	BUSINESS SYSTEMS INTERNATIONAL LTD.	Specialised communications systems	76,925.80
United Kingdom	CEDR SERVICES LTD	Training	33,440.00
United Kingdom	CHAPMAN FREEBORN AIRCHARTERING	Freight forwarding	2,722,789.00
United Kingdom	CHARTERED INSTITUTE OF PURCHASING & SUPPLY (CIPS)	Professional training	39,274.92
United Kingdom	CILT - THE CHARTERED INSTITUTE OF LOGISTICS & TRANSPORT	Professional training	137,708.24
United Kingdom	Circus View Communications Limited	Audio-visual services	30,631.15
United Kingdom	CTEQ LTD	Local area network (LAN) maintenance and support	88,314.57
United Kingdom	CTEQ LTD	Waste disposal	54,076.90
United Kingdom	DHL GLOBAL FORWARDING	Freight forwarding	30,630.56
United Kingdom	DHL GLOBAL FORWARDING (UK) LIMITED	Freight forwarding	60,824.00
United Kingdom	DHL GLOBAL FORWARDING (UK) LTD	Freight forwarding	30,225.12
United Kingdom	DHL GLOBAL FORWARDING (UK) LTD	Shipping	139,424.00
United Kingdom	DHL Global Logistics (UK) Ltd	Freight forwarding	42,159.60
United Kingdom	DOMINO TELECOM SOLUTIONS LTD	Office, computer and communication equipment maintenance and repair	33,097.00
United Kingdom	DRAFIX SERVICES LIMITED	Furniture, household goods and hardware maintenance and repair	61,656.22
United Kingdom	ETON INTERNATIONAL	Data communications systems	31,463.00
United Kingdom	Eurocontrols Automation Inc.	Telecommunication industry	65,490.00
United Kingdom	GLOBAL OBJECTIVES LIMITED	Risk management	42,062.50
United Kingdom	I.W.S.S. LTD.	Printing services	50,000.00
United Kingdom	JANKEL ARMOURING LTD	Electronic computers and data processing equipment manufacture	209,515.89
United Kingdom	MAPLECROFT.NET LIMITED	Office, computer and communication equipment maintenance and repair	57,039.81
United Kingdom	Maven Training Limited	Professional training	31,073.09
United Kingdom	Merrett Survey Partnership	Management advisory services	39,980.00
United Kingdom	MINDWORKS INC. LTD	Technical vocational training	32,224.88
United Kingdom	MOTOROLA LIMITED	Office, computer and communication equipment maintenance and repair	837,024.71
United Kingdom	NATIONAL ACCESS AND RESCUE CENTRE (NARC)	Technical vocational training	59,596.64
United Kingdom	NRG INTERNATIONAL LIMITED	Office equipment leasing and rentals	131,008.40
United Kingdom	NRG INTERNATIONAL LTD	Office equipment leasing and rentals	1,447,768.63
United Kingdom	NRG INTERNATIONAL LTD - WORLD ACCOUNTS DIVISION	Office equipment leasing and rentals	184,364.98
United Kingdom	NRG INTERNATIONAL LTD.	Office equipment leasing and rentals	122,817.81
United Kingdom	NRG INTERNATIONAL-WORLD ACCOUNTS	Office equipment leasing and rentals	843,029.66
United Kingdom	OXFORD ANALYTICA INC.	Data communications systems	160,700.00
United Kingdom	OXFORD UNIVERSITY PRESS	Data communications systems	56,901.50
United Kingdom	PETERS & MAY LIMITED	Freight forwarding	929,435.00
United Kingdom	Peters & May Ltd	Freight forwarding	410,904.00
United Kingdom	PETERS & MAY LTD.	Freight forwarding	142,872.00
United Kingdom	RAINBO SUPPLIES AND SERVICES LTD	Urban services	110,084.00
United Kingdom	Richardson Supply Co. Ltd	Local area network (LAN) maintenance and support	31,554.72
United Kingdom	RICHARDSON SUPPLY CO.LTD.	Radio communications	114,932.96
United Kingdom	RICHARDSON SUPPLY COMPANY LIMITED	Maintenance and repair services	54,021.08
United Kingdom	Ricoh International B.V.	Office equipment leasing and rentals	1,643,166.10
United Kingdom	RICOH INTERNATIONAL BV	Office equipment leasing and rentals	113,722.84
United Kingdom	Sigma Engineered Solutions Ltd.	Local area network (LAN) maintenance and support	148,277.06
United Kingdom	SPONGE UK LIMITED	Training	87,520.00
United Kingdom	THE FINANCIAL TIMES	Data communications systems	53,612.81
United Kingdom	The National Access and Rescue Centre (NARC) (The Heightec Group)	Technical vocational training	67,854.42
United Kingdom	Universal Procurement Services Ltd	Radio communications	36,873.00
United Kingdom	Wilson, David	Language	33,930.67
United States of America	(E-CORNELL) TOWER INNOVATIVE	Specialised communications systems	152,634.16
United States of America	304 E. 45th STREET ASSOCIATES	Banking and investment, other	6,775,251.00
United States of America	305 BRG - IMICO LLC	Leasing or rental services	13,603,712.00
United States of America	4G DATA SYSTEMS, INC.	PC hardware maintenance and support	644,464.00
United States of America	866 UN PLAZA ASSOCIATES LLC	Banking and investment, other	1,380,000.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UN / PD Continued</b>			
United States of America	A&A CONSULTING GROUP, LLC	Marketing	31,063.57
United States of America	A-1 INTERNATIONAL, INC.	Cleaning services	137,389.13
United States of America	A-1 INTERNATIONAL, INC.	Vehicle parking services	112,752.16
United States of America	AASTRA TELECOM SWEDEN AB	PC hardware maintenance and support	69,165.72
United States of America	Aastra Telecom Sweden AB	Radio communications	752,822.97
United States of America	Aastra Telecom Sweden AB	Telephone services	55,538.19
United States of America	AASTRA USA INC.	Specialised communications systems	1,925,785.28
United States of America	AASTRA USA INC.	Telecommunications	251,197.80
United States of America	ABM JANITORIAL SERVICES	Cleaning services	6,601,914.64
United States of America	ACCESS IT GROUP, INC.	Office, computer and communication equipment maintenance and repair	325,895.31
United States of America	ACCUTY, INC.	System design and development	73,125.00
United States of America	ACoustiguide, INC.	Audio-visual services	435,000.00
United States of America	ACQUIRE MEDIA VENTURES INC.	Data communications systems	138,125.00
United States of America	ACTION CARTING ENVIRONMENTAL	Cleaning services	98,640.00
United States of America	ADECCO	Telecommunications	486,000.00
United States of America	AGILITY INTERNATIONAL INC.	Shipping	836,999.46
United States of America	AKAMAI TECHNOLOGIES	Computer related services	104,000.00
United States of America	ALEXANDER WOLF + SON	Architecture, engineering, construction and other technicalservices	1,590,335.00
United States of America	ALEXANDER WOLF + SON	Construction	1,653,926.00
United States of America	AMAZON WEB SERVICES LLC	Information technology	30,000.00
United States of America	AMERICAN EXPRESS	Credit	80,000.00
United States of America	AMERICAN EXPRESS TRAVEL RELATED SVC	Travel	46,008,401.98
United States of America	AMERICAN EXPRESS TRAVEL RELATED SVC	Travel agencies	1,901,940.33
United States of America	ANIXTER, INC.	Data communications systems	72,079.21
United States of America	APC - AMERICAN POWER CONVERSION	Construction	126,835.75
United States of America	ARAMEX INTERNATIONAL	Delivery services	50,000.00
United States of America	ARAMEX INTERNATIONAL	Shipping	496,000.00
United States of America	ARENSON OFFICE FURNISHINGS, INC.	Office equipment leasing and rentals	30,448.00
United States of America	ARGENT ASSOCIATES INC	Office, computer and communication equipment maintenance and repair	255,208.00
United States of America	ARISTA AIR CONDITIONING CORP.	Special purpose equipment maintenance and repair	662,982.25
United States of America	ARTEX INC.	Architecture, engineering, construction and other technicalservices	56,825.92
United States of America	ARTEX INC.	Trade related services	63,511.00
United States of America	ASTROPHYSICS INC	Special purpose equipment maintenance and repair	46,553.50
United States of America	AT&T CORP.	Computer related services	55,022.00
United States of America	AT&T CORP.	Satellite communications	477,983.88
United States of America	AT&T CORP.	Telecommunication industry	88,000.00
United States of America	BENDIXEN & ASSOCIATES, INC.	Public opinion	55,000.00
United States of America	BLOOMBERG FINANCE L.P.	Market research	867,220.00
United States of America	BLOOMBERG FINANCE L.P.	Trade and business services	214,060.00
United States of America	BNP PARIBAS	Financial services and insurance	3,249,800.00
United States of America	BP INDEPENDENT REPRO/GRAPHICS	Printing services	240,000.00
United States of America	BUREAU VAN DIJK ELECTRONIC	Information services	90,000.00
United States of America	CAPTION FIRST, INC.	Trade and business services, other	69,570.91
United States of America	CERTIFIED MOVING & STORAGE LLC	Transportation, storage and materials handling	1,000,000.00
United States of America	CHARRIER, GIBSON & ASSOCIATES, INC.	Shipping	6,702,712.67
United States of America	CISCO SYSTEMS	PC and local area network (LAN) hardware installation	3,205,804.88
United States of America	CISCO SYSTEMS INC	Maintenance and repair services	92,743.20
United States of America	CISCO SYSTEMS INC	Office, computer and communication equipment maintenance and repair	704,128.99
United States of America	CISCO SYSTEMS INC.	Office, computer and communication equipment maintenance and repair	36,497.00
United States of America	Cisco Systems, Inc.	Local area network (LAN) maintenance and support	2,391,969.46
United States of America	Cisco Systems, Inc.	PC hardware maintenance and support	115,536.00
United States of America	Cisco Systems, Inc.	Training, other	800,000.00
United States of America	CISCO SYSTEMS, INC.	Computer related services	371,746.00
United States of America	CISCO SYSTEMS, INC.	Office, computer and communication equipment maintenance and repair	854,342.74
United States of America	CISCO SYSTEMS, INC.	Telecommunication, other	52,050.00
United States of America	CISCO WEBEX LLC	Office, computer and communication equipment maintenance and repair	51,228.00
United States of America	CITRIX SYSTEMS	Computer related services	32,160.24
United States of America	CITRIX SYSTEMS	Office, computer and communication equipment maintenance and repair	43,120.00
United States of America	CITRIX SYSTEMS	Vendor-specific software support and maintenance	300,520.48
United States of America	COFFEY INTERNATIONAL	Specialised management training	303,240.04
United States of America	COMMUNITY SYSTEMS FOUNDATION	Technology	129,825.00
United States of America	COMPUFORCE	Management advisory services	893,494.79
United States of America	COMTECH EF DATA	Satellite communications	45,000.00
United States of America	CSU INDUSTRIES	Office, computer and communication equipment maintenance and repair	677,381.08
United States of America	CURTIS, MALET-PREVOST, COLT & MOSLE	Legal services	93,268.47
United States of America	CUTTER INFORMATION LLC	Management advisory services	40,000.00
United States of America	CYBER-ARK SOFTWARE, INC.	Office, computer and communication equipment maintenance and repair	59,660.00
United States of America	DADE SKY TRADING	Real estate services	45,703.75
United States of America	DAIWA SB INVESTMENTS (USA) LTD.	Financial services and insurance	600,000.00
United States of America	DALBERG CONSULTING-U.S., LLC	Management advisory services	145,500.00
United States of America	DELOITTE & TOUCHE LLP	Training, other	51,120.00
United States of America	DELOITTE CONSULTING LLP	Industrial organization and administration	656,600.00
United States of America	DELOITTE CONSULTING LLP	Insurance	140,000.00
United States of America	DEVELOPMENT SEED, INC.	Data transmission	295,000.00
United States of America	DEVLIN VIDEOSERVICE	Film and video processing and duplication	55,000.00
United States of America	DHL EXPRESS (USA) INC.	Freight forwarding	212,798.99
United States of America	DHL EXPRESS (USA) INC.	Shipping	1,498,000.00
United States of America	DI DOMENICO + PARTNERS LLP	Architecture, engineering, construction and other technicalservices	747,800.32
United States of America	DIEBOLD ENTERPRISE SECURITY SYSTEMS	Construction	271,735.25
United States of America	DIEBOLD ENTERPRISE SECURITY SYSTEMS	Construction technology, equipment and materials	42,376.67
United States of America	DIEBOLD ENTERPRISE SECURITY SYSTEMS	Security services	420,205.04
United States of America	DIGITAL PISCATAWAY, LLC (DRT)	Banking and investment, other	956,500.00
United States of America	DOMANITECH, INC.	Management advisory services	177,573.45
United States of America	DUANE MORRIS LLP	Legal services	500,000.00
United States of America	DUCT AND VENT CLEANING OF AMERICA	Cleaning services	38,800.00
United States of America	EAGLE ASSET MANAGEMENT INC.	Financial services and insurance	1,500,000.00
United States of America	EASNETS AMERICAS CORP.	System design and development	75,660.00
United States of America	EBSCO/PUBLISHERS PUB. AND FULFILLME	Data communications systems	83,037.73
United States of America	EDUCATIONAL TESTING SERVICE	Training	36,000.00
United States of America	EINHORN YAFFEE PRESCOTT ARCHITECTUR	Architecture, engineering, construction and other technicalservices	4,410,405.49
United States of America	EMC CORPORATION	Maintenance and repair services	225,000.00
United States of America	EMC CORPORATION	Office, computer and communication equipment maintenance and repair	1,209,064.25
United States of America	EMC CORPORATION	PC hardware maintenance and support	48,102.00
United States of America	EMC CORPORATION	Computer related services	126,306.00
United States of America	EMC CORPORATION	Information services	470,508.00
United States of America	EMC CORPORATION	Legal specialisms	1,956,916.28
United States of America	EMC CORPORATION	Protection of intellectual and cultural property	430,800.00
United States of America	EMC CORPORATION	Vendor-specific software support and maintenance	1,208,432.00
United States of America	ENCOMPASS, LCC	Management training	2,015,600.00
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INST	Office, computer and communication equipment maintenance and repair	64,905.00
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INST	Vendor-specific software support and maintenance	39,900.00
United States of America	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI)	PC hardware maintenance and support	56,200.32
United States of America	ERICSSON FEDERAL INC.	Communications	196,075.00
United States of America	EVERGREEN HELICOPTERS OF ALASKA INC	Airline management and operations	2,836,896.00
United States of America	EXIM GROUP LLC	Electrical equipment maintenance and repair	94,590.00
United States of America	FACTIVA	Data communications systems	563,272.00
United States of America	FARRAR FILTER CO., INC.	Air pollution	69,067.58
United States of America	FIDUCIARY TRUST COMPANY	Financial services and insurance	4,278,000.00
United States of America	FIRECOM, INC.	Fire installations maintenance and repair	166,265.00
United States of America	FISHER ASSET MANAGEMENT LLC	Financial services and insurance	2,200,000.00
United States of America	FITCH INFORMATION INC	Financial services and insurance	70,675.00
United States of America	FORREST SOLUTIONS, INC.	General management, other	305,000.00
United States of America	FORRESTER RESEARCH	Office, computer and communication equipment maintenance and repair	95,600.00
United States of America	FRED WEIDNER & SON PRINTERS, INC	Printing services	57,248.00
United States of America	FULBRIGHT & JAWORSKI, LLP	Legal services	789,513.73
United States of America	GANNETT FLEMING ENGINEERS AND	Architecture, engineering, construction and other technicalservices	225,245.00
United States of America	GARDINER & THEOBALD INC	Architecture, engineering, construction and other technicalservices	2,700,165.77
United States of America	GIMCO	Real estate services	178,150.00
United States of America	GLEN COVE PROPERTY LLC/GLEN COVE	Hotel industry	66,560.00
United States of America	GLEN COVE PROPERTY LLC/GLEN COVE	Training, other	38,498.20

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UN / PD Continued</b>			
United States of America	GLOBAL CONTAINER LINES LIMITED	Freight forwarding	170,000.00
United States of America	GLOBAL CONTAINER LINES LIMITED	Shipping	9,797,533.57
United States of America	GLOBECOM SYSTEMS INC	Office equipment leasing and rentals	43,800.00
United States of America	Globeconn System Inc.	Satellite communications	3,212,377.00
United States of America	GLOBECOMM SYSTEMS INC.	Communications, other	54,133.00
United States of America	GLOBECOMM SYSTEMS INC.	Engineering Services	341,760.00
United States of America	Globeconn Systems Inc.	Satellite communications	1,023,840.00
United States of America	GOOGLE, INC.	Computer related services	496,000.00
United States of America	Gossamer Crossing	Airports	65,719.00
United States of America	Gossamer Crossing	Security installations maintenance and repair	1,475,056.05
United States of America	GRANT THORNTON LLP	Finance	114,220.00
United States of America	GRAPHNET INC	Telecommunications	57,992.00
United States of America	GROUND WORKS INC.	Construction work and site management, general	473,704.00
United States of America	Harris Strate Networks Inc.	PC hardware maintenance and support	78,110.00
United States of America	HEWITT ENNISKNUPP, INC.	Management advisory services	350,000.00
United States of America	HEWLETT-PACKARD COMPANY	Office, computer and communication equipment maintenance and repair	492,523.30
United States of America	HEWLETT-PACKARD COMPANY	Vendor-specific software support and maintenance	43,329.60
United States of America	HIRO REAL ESTATE CO.	Leasing or rental services	479,725.04
United States of America	HLW INTERNATIONAL	Architecture, engineering, construction and other technicalservices	1,392,505.25
United States of America	HORIZON ENGINEERING ASSOCIATES, LLP	Architecture, engineering, construction and other technicalservices	163,258.74
United States of America	IBM CORPORATION	Computer related services	689,454.00
United States of America	IBM CORPORATION	Office, computer and communication equipment maintenance and repair	4,149,105.70
United States of America	IBM CORPORATION	Systems analysis	74,500.00
United States of America	ICONMA, LLC	General management, other	35,628.23
United States of America	IMPLEMENTATION & CONSULTING	Office, computer and communication equipment maintenance and repair	64,750.00
United States of America	Infor Global Solution	Software installation	70,620.00
United States of America	INFOR GLOBAL SOLUTIONS (NEW YORK)	Office, computer and communication equipment maintenance and repair	297,329.14
United States of America	INFORMATION BUILDERS, INC.	Vendor-specific software support and maintenance	72,435.40
United States of America	INTERNATIONAL COMPUTING CENTER, ICC	Operations, maintenance and support	946,224.00
United States of America	INTERNATIONAL MONETARY FUND	Data communications systems	31,760.00
United States of America	INTERNATIONAL TRANSPORT SOLUTIONS,	Postal and delivery services	484,000.00
United States of America	IVCI LLC	Specialised communications systems	107,966.00
United States of America	IVCI, LLC	Specialised communications systems	83,003.55
United States of America	JANE'S INFORMATION GROUP, INC.	Data communications systems	154,047.36
United States of America	JEAN FENIO DICETTE	Real estate services	54,000.00
United States of America	JOHN E. REID AND ASSOCIATES INC.	Training, other	32,255.00
United States of America	KELCO CONSTRUCTION INC.	Maintenance and repair services	127,000.34
United States of America	KONICA MINOLTA BUSINESS SOLUTIONS	Office equipment leasing and rentals	155,120.00
United States of America	KROLL SECURITY GROUP INC.	Architecture, engineering, construction and other technicalservices	668,313.15
United States of America	KUEHNE & NAGEL INC	Freight forwarding	62,775.00
United States of America	Kuehne & Nagel Inc.	Freight forwarding	830,058.14
United States of America	L. SIMON CORPORATION	Asbestos removal	50,000.00
United States of America	LA CRESTA COMMUNICATIONS INC.	Communications, other	42,382.00
United States of America	LAUSTER & RADU ARCHITECTS, PC	Architecture, engineering, construction and other technicalservices	335,218.10
United States of America	LAWSON SOFTWARE AMERICAS INC.	Office, computer and communication equipment maintenance and repair	122,892.90
United States of America	Lenovo (United States) Inc.	PC hardware maintenance and support	121,288.00
United States of America	LENOVO, INC.	Communications, other	123,675.00
United States of America	LEXIS-NEXIS	Data communications systems	207,024.00
United States of America	LH TARRYTOWN OPERATING, LLC	Leasing or rental services	34,486.84
United States of America	LUMAL CLEANERS INC.	Laundry services	30,000.00
United States of America	MAGIC SOFTWARE ENTERPRISES	Vendor-specific software support and maintenance	33,924.00
United States of America	MARKETLIX, INC.	Office, computer and communication equipment maintenance and repair	56,700.00
United States of America	MASNER BEAUPLAN	Real estate services	78,000.00
United States of America	MCAFFEE INC.	Computer related services	57,278.90
United States of America	MERCEDES-BENZ	Passenger transport	36,000.00
United States of America	MERCER HEALTH & BENEFITS LLC	Insurance	382,000.00
United States of America	MIAMI AIR INTERNATIONAL	Airline management and operations	1,269,048.28
United States of America	MICROSOFT CORPORATION	Office, computer and communication equipment maintenance and repair	4,341,386.29
United States of America	Ministry of National Defence of the Republic of Poland	Hydraulic structures	39,244.42
United States of America	MISYS INTERNATIONAL BANKING SYSTEMS	Maintenance and repair services	115,095.78
United States of America	MOTIVATORS INC.	Printing services	140,000.00
United States of America	MOTOROLA	Conditions of employment	51,242.00
United States of America	MOTOROLA INC	Engineering Services	102,260.19
United States of America	MOTOROLA INC	Protection of intellectual and cultural property	194,769.88
United States of America	Motorola Inc	Radio communications	1,800,909.20
United States of America	MOTOROLA INC.	Communications, other	111,396.70
United States of America	MOTOROLA INC..	Engineering planning services	37,160.00
United States of America	Motorola, Inc	Radio communications	2,871,119.37
United States of America	MPEX INC	Software installation	31,401.00
United States of America	MSCI, INC.	Market research	88,160.00
United States of America	MTS-INTEGRATRAK, INC.	Office, computer and communication equipment maintenance and repair	54,800.00
United States of America	ND Satcom Inc	Building engineering	115,190.00
United States of America	ND SATCOM INC.	Office, computer and communication equipment maintenance and repair	51,810.00
United States of America	ND SATCOM INC.	Processing installations	74,600.00
United States of America	ND SATCOM, INC.	Satellite communications	366,640.00
United States of America	NEW HORIZONS CLC OF NEW YORK	Technical vocational training	40,000.00
United States of America	NICE SYSTEMS, INC.	Operations, maintenance and support	47,646.00
United States of America	NOVELL, INC.	Office, computer and communication equipment maintenance and repair	91,247.50
United States of America	OAC SHIPPING COMPANY, INC.	Freight forwarding	32,344.00
United States of America	OCE-USA, INC.	Office equipment leasing and rentals	450,000.00
United States of America	OMEGA WORLD TRAVEL	Travel costs	1,126,843.00
United States of America	OPNET TECHNOLOGIES, INC.	Office, computer and communication equipment maintenance and repair	195,653.40
United States of America	ORACLE AMERICA, INC.	System design and development	2,468,208.00
United States of America	ORACLE AMERICA, INC.	Vendor-specific software support and maintenance	330,096.69
United States of America	OTIS ELEVATOR COMPANY	Electrical installations maintenance and repair	389,145.00
United States of America	OVID TECHNOLOGIES INC.	Data communications systems	66,020.00
United States of America	PA CONSULTING GROUP INC	Logistics	364,342.00
United States of America	PA CONSULTING GROUP INC	Office, computer and communication equipment maintenance and repair	125,000.00
United States of America	PACIFIC ARCHITECTS & ENGINEERS INC.	Construction work and site management, buildings	5,471,617.30
United States of America	PACIFIC ARCHITECTS & ENGINEERS INC.	Transport engineering	945,389.43
United States of America	PACIFIC ARCHITECTS & ENGINEERS INCO	Airports	9,954,072.00
United States of America	PAISLEY CONSULTING, INC.	Vendor-specific software support and maintenance	49,400.00
United States of America	PERKINS & WILL, INC.	Architecture, engineering, construction and other technicalservices	2,263,642.00
United States of America	PETROCELLI ELECTRIC COMPANY, INC.	Electrical installations maintenance and repair	3,160,233.00
United States of America	Planson International Corporation	Printing services	53,469.00
United States of America	Planson International Corporation	Satellite communications	58,873.00
United States of America	PRICE WATERHOUSE COOPERS	Auditing	78,337.54
United States of America	PRICE WATERHOUSE COOPERS	Management advisory services	155,280.00
United States of America	PRICEWATERHOUSECOOPERS LLP	Auditing	765,999.00
United States of America	PRICEWATERHOUSECOOPERS LLP	Insurance	264,584.00
United States of America	PRICEWATERHOUSECOOPERS LLP	Management advisory services	4,382,721.77
United States of America	PRICEWATERHOUSECOOPERS LLP	System design and development	11,399,418.93
United States of America	PRICEWATERHOUSECOOPERS LLP	Training	290,996.00
United States of America	PRICEWATERHOUSECOOPERS LLP	Vendor-specific software support and maintenance	7,536,237.76
United States of America	PRIORITY PRODUCTION SERVICES LLC	Audio-visual services	6,199,809.77
United States of America	PRIORITY PRODUCTION SERVICES LLC	Engineering services	4,008,200.00
United States of America	PROQUEST INFORMATION AND LEARNING	Data communications systems	311,622.00
United States of America	QED CONSULTING	Training	223,632.95
United States of America	R. A. HEINTGES & ASSOCIATES	Architecture, engineering, construction and other technicalservices	547,434.60
United States of America	R. SIRGANIAN	Real estate services	360,000.00
United States of America	RAMAC CORPORATION (US)	Cleaning services	75,637.92
United States of America	REDMOND PRESS	Printing services	45,000.00
United States of America	RENE ST. VICTOR	Real estate services	48,000.00
United States of America	REUTERS NEW MEDIA	Data communications systems	89,700.00
United States of America	REVERE GROUP	Computer related services	295,680.00
United States of America	RICHARD L.HOFFMAN & ASSOCIATES INC	General management services	100,041.30
United States of America	RICHMAR CONTROLS & SERVICE CO., INC	Special purpose equipment maintenance and repair	35,460.00
United States of America	RISKMETRICS GROUP, INC.	Software installation	500,000.00
United States of America	ROI INSTITUTE INC.	Management training	96,000.00
United States of America	RONCO CONSULTING CORPORATION	Security services	108,477.68

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UN / PD Continued</b>			
United States of America	SAP PUBLIC SERVICES, INC.	Information technology	113,510.00
United States of America	SAP PUBLIC SERVICES, INC.	Office automation software	18,345,000.17
United States of America	SAP PUBLIC SERVICES, INC.	Office, computer and communication equipment maintenance and repair	270,238.24
United States of America	SAP PUBLIC SERVICES, INC.	Vendor-specific software support and maintenance	1,275,000.00
United States of America	SAVVIS FEDERAL SYSTEMS	Computer related services	117,000.00
United States of America	SDL GLOBAL SOLUTIONS (IRELAND) LTD.	Vendor-specific software support and maintenance	94,590.00
United States of America	SDV (USA) INC.	Freight forwarding	64,483.40
United States of America	SDV USA INC.	Freight forwarding	179,210.00
United States of America	SDV USA INC.	Freight forwarding	423,756.00
United States of America	SDV USA INC.	Shipping	202,050.00
United States of America	SDV USA INC.	Land transport, general	237,899.76
United States of America	SDV(USA)INC	Freight forwarding	37,246.50
United States of America	SKAE POWER SOLUTIONS LLC	Office, computer and communication equipment maintenance and repair	65,700.00
United States of America	SKANSKA USA BUILDING INC.	Communications	143,625.00
United States of America	SKANSKA USA BUILDING INC.	Construction	288,936,970.73
United States of America	SKANSKA USA BUILDING INC.	Construction work and site management, buildings	1,024,465.00
United States of America	SKANSKA USA BUILDING INC.	Waste disposal	432,731.00
United States of America	SKIDMORE, OWINGS & MERRILL, LLP	Architecture, engineering, construction and other technicalservices	3,527,865.60
United States of America	SKILLSOFT CORPORATION	Training, other	401,300.00
United States of America	SLG 220 NEWS OWNER LLC	Banking and investment, other	2,138,304.00
United States of America	SMOOTH SOLUTIONS, INC.	Vendor-specific software support and maintenance	35,429.00
United States of America	SOFTWARE HOUSE INTERNATIONAL, INC.	Office, computer and communication equipment maintenance and repair	30,895.00
United States of America	SOLAR SECURITY FILMS, INC.	Construction services,	44,740.70
United States of America	Stanley Supply & Services	Freight forwarding	31,273.00
United States of America	STANLEY SUPPLY AND SERVICES	Local area network (LAN) maintenance and support	110,946.48
United States of America	STEVEN WINTER ASSOCIATES, INC.	Engineering services	74,704.00
United States of America	STONESOFT INC	PC hardware maintenance and support	76,474.40
United States of America	SUNDIAL TRADING COMPANY INC.	Real estate services	90,000.00
United States of America	SUPREME SYSTEMS, INC.	Delivery services	86,269.20
United States of America	SUPREME SYSTEMS, INC.	Office support services	319,833.52
United States of America	SURROUNDART LLC	Art, literature and music	188,802.76
United States of America	SYBASE, INC.	Office, computer and communication equipment maintenance and repair	203,759.02
United States of America	SYMANTEC CORPORATION	Computer related services	116,222.15
United States of America	SYMANTEC CORPORATION	Office, computer and communication equipment maintenance and repair	796,955.11
United States of America	SYSOOM INC.	Computer related services	702,144.00
United States of America	SYSKA & HENNESSY, INC. ENGINEERS	Architecture, engineering, construction and other technicalservices	8,399,074.90
United States of America	SYSKA & HENNESSY, INC. ENGINEERS	Engineering design	44,555.00
United States of America	TAG 380 LLC	Banking and investment, other	3,759,312.50
United States of America	TAG 380 LLC	Leasing or rental services	38,566,464.86
United States of America	TAYLOR & FRANCIS GROUP	Data communications systems	30,202.00
United States of America	TCS SUPPLY CO.	Payment	63,569.76
United States of America	TCS Supply Company	Printing services	56,104.00
United States of America	TEACHERS INSURANCE AND ANNUITY ASSO	Banking and investment, other	3,198,753.54
United States of America	TEACHERS INSURANCE AND ANNUITY ASSO	Leasing or rental services	4,829,004.68
United States of America	TGI OFFICE AUTOMATION	Legal specialisms	888,575.00
United States of America	TGI OFFICE AUTOMATION	Office equipment leasing and rentals	108,060.00
United States of America	TGI OFFICE AUTOMATION	Office, computer and communication equipment maintenance and repair	37,320.00
United States of America	THE ECONOMIST INTELLIGENCE UNIT	Data communications systems	425,842.06
United States of America	THE NEW YORK HELMSLEY HOTEL	Hotel industry	40,460.00
United States of America	THE NORTHERN TRUST COMPANY	Financial services and insurance	1,583,334.21
United States of America	THE REGUS GROUP PLC.	Banking and investment, other	40,500.00
United States of America	THE TOWNSEND GROUP, INC.	Financial services and insurance	495,000.00
United States of America	THE TOWNSEND GROUP, INC.	Technical vocational training	75,000.00
United States of America	THE WINTHROP GROUP, INC.	Information services	130,000.00
United States of America	THOMSON FINANCIAL INC.	Financial services and insurance	54,246.00
United States of America	THOMSON FINANCIAL INC.	Vendor-specific software support and maintenance	207,900.00
United States of America	TIME MOVING AND STORAGE	Trade and business services	658,634.00
United States of America	TLD AMERICA INC.	Transport systems	91,056.00
United States of America	T-MOBILE USA, INC.	Communications	54,000.00
United States of America	T-MOBILE USA, INC.	Telecommunication, other	939,400.00
United States of America	T-MOBILE USA, INC.	Telecommunications	80,500.00
United States of America	T-MOBILE USA, INC.	Telephone services	53,000.00
United States of America	TOTAL CONCEPT GRAPHICS	Printing services	36,880.00
United States of America	TOWER PLAZA ASSOCIATES, L.P.	Real estate services	8,012,938.48
United States of America	TRANSGROUP WORLDWIDE LOGISTICS	Freight forwarding	49,520.00
United States of America	TRIGYN TECHNOLOGIES INC	Communications, other	840,000.00
United States of America	TRIGYN TECHNOLOGIES INC	Data processing services	360,000.00
United States of America	TRIGYN TECHNOLOGIES INC	Engineering Services	1,040,580.00
United States of America	TRIGYN TECHNOLOGIES INC	Office support services	1,009,260.00
United States of America	Trigyn Technologies Inc	Office, computer and communication equipment maintenance and repair	10,585,486.28
United States of America	TRIGYN TECHNOLOGIES INC	Computer programming	98,400.00
United States of America	TRIGYN TECHNOLOGIES INC	Information services	31,200.00
United States of America	TRIGYN TECHNOLOGIES INC	Information technology	49,620.00
United States of America	TRIGYN TECHNOLOGIES INC	Maintenance of peace and security	321,880.00
United States of America	TRIGYN TECHNOLOGIES INC	Management advisory services	10,013,321.17
United States of America	TRIGYN TECHNOLOGIES INC	System design and development	90,480.00
United States of America	TRIGYN TECHNOLOGIES INC.	Communications, other	66,480.00
United States of America	TRIGYN TECHNOLOGIES Inc.	Conditions of employment	604,428.90
United States of America	TRIGYN TECHNOLOGIES Inc.	Employment promotion and planning	314,628.90
United States of America	TRIGYN TECHNOLOGIES INC.	Maintenance and repair services	580,883.91
United States of America	TRIGYN TECHNOLOGIES INC.	Payment	1,600,000.00
United States of America	Trigyn Technologies Inc.	PC hardware maintenance and support	3,080,300.00
United States of America	Trigyn Technologies Inc.	Radio communications	75,440.00
United States of America	TRIGYN TECHNOLOGIES INC.	Telecommunication, other	201,000.00
United States of America	TRIGYN TECHNOLOGIES INC.*	Project administration	300,000.00
United States of America	TRIGYN TECHNOLOGIES, INC	Conditions of employment	66,000.00
United States of America	TRUSTEES OF COLUMBIA UNIVERSITY IN	Management advisory services	50,000.00
United States of America	TUDOR HOTEL	Training, other	43,134.25
United States of America	ULM II HOLDING CORP.	Banking and investment, other	5,957,100.00
United States of America	ULM II HOLDING CORP.	Engineering Services	59,334.00
United States of America	ULTISAT INC.	Satellite communications	157,009.65
United States of America	UNFCU FINANCIAL SERVICES, LLC	Banking and investment, other	417,000.00
United States of America	UNIFIRST CORPORATION	Laundry services	63,303.00
United States of America	UNITED BOOK PRESS INC	Printing services	113,436.38
United States of America	UNITED NATIONS DEVELOPMENT CORP.	Banking and investment, other	23,803,872.94
United States of America	UNITED NATIONS FEDERAL CREDIT UNION	Banking and investment, other	1,217,416.20
United States of America	UNITED NATIONS FEDERAL CREDIT UNION	Leasing or rental services	2,700,875.03
United States of America	UNITED PARCEL SERVICE	Shipping	149,240.59
United States of America	UNOPS (NAO)	Construction work and site management, civil works	803,212.00
United States of America	UNOPS (NAO)	Construction work and site management, general	4,185,597.00
United States of America	VERA INSTITUTE OF JUSTICE	Management advisory services	855,766.00
United States of America	VERISIGN	Office, computer and communication equipment maintenance and repair	54,288.00
United States of America	VERIZON BUSINESS NETWORK SERVICES	Information technology	171,888.48
United States of America	VERIZON BUSINESS NETWORK SERVICES	Telecommunications	121,878.88
United States of America	VERIZON BUSINESS NETWORK SERVICES	Telephone services	122,976.53
United States of America	VERIZON WIRELESS	Telecommunication management	45,000.00
United States of America	VERIZON WIRELESS	Telecommunication, other	99,600.00
United States of America	VMWARE, INC.	Office, computer and communication equipment maintenance and repair	1,296,374.46
United States of America	W2001 METROPOLITAN HOTEL OPERATING	Management training	33,921.60
United States of America	WAMAR INTERNATIONAL, INC.	Cleaning services	108,660.00
United States of America	WEBEX COMMUNICATIONS, INC.	Data transmission	69,240.00
United States of America	WEBEX COMMUNICATIONS, INC.	Training	276,800.00
United States of America	WESTHAM TRADE CO., LTD.	Communications, other	48,082.04
United States of America	WESTLAW	Communication and mass media, other	41,718.00
United States of America	WILLIAM S. HEIN & CO., INC.	Data communications systems	72,373.05
United States of America	WILSHIRE ASSOCIATES INC	Market research	80,000.00
United States of America	WINSTON ADVERTISING AGENCY	Marketing	32,025.00
United States of America	WORLD BANK PUBLICATIONS	Data communications systems	69,035.00
United States of America	X-RAY IMAGING, INC.	Leasing or rental services	30,850.00
United States of America	ZOH0 Incorporation	Local area network (LAN) maintenance and support	45,354.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNU</b>			
Belgium	College of Europe	UNU-CRIS core staff	655,409.32
Belgium	DePrest IT	Hard-and software maintenance	22,996.06
Japan	UNU-HQ	UNU-CRIS core staff	427,060.24
Australia	Elisabeth Hiller & Nigel Garvey	Int.Consultant	52,500.00
Canada	Heidi MacLean	Int.Consultant	61,938.00
Canada	Universalia Management Group	Int.Consultant	178,150.00
Germany	ALEX SCHLOESSER GMBH	conference support	83,620.21
Germany	Best Western Hotel Kaiserhof	conference support	39,759.06
Germany	Datamatics Technologies GmbH	ICT services	372,634.00
Germany	Gerd ARENZ GmbH	building maintenance	67,573.52
Germany	Institut Robert Schuman - Institut Franc	training	40,316.44
Germany	PHOENIX DESIGN AID	Printing/design	40,728.93
Germany	SPANISCHES FORUM	training	67,745.33
Germany	STEIGENBERGER GRANDHOTEL PETERSBERG	conference support	30,436.94
Germany	Von zur Mühlen'sche GmbH	Local Consultant	35,382.85
Germany	W.I.S. Sicherheit GmbH & Co.KG	Security	1,617,208.50
Germany	WESTTOURS	travel	1,437,865.17
Ukraine	Dilafuz Khaydarova	Int.Consultant	52,200.00
<b>UNWRA</b>			
Bahrain	MANAGEMENT CONSULTANCY GROUP	Training Services	55,396.80
Belgium	Chili con Carne	Management Consulting Services	45,620.15
Denmark	Baltic Control Ltd.	Other Contractual Services	118,362.63
Germany	PEM GMBH	Training Services	65,205.00
India	RAMCO SYSTEMS LIMITED	Purchase of Computer Time/ Services	248,715.58
India	Sify software Limited	Purchase of Computer Time/ Services	30,000.00
Israel	Arnie Miller Laboratories	Other Contractual Services	80,827.08
Israel	AUGUSTA VICTORIA HOSPITAL	Hospital Services	147,690.00
Israel	E-Drive Technology Ltd	Other Contractual Services	38,000.00
Israel	General Superintendence Co. Ltd. (GESCO)	Other Contractual Services	131,971.82
Israel	MAKASSED HOSPITAL	Hospital Services	129,857.70
Israel	THE JERUSALEM PRINCESS BASMA CENTER	Patient Subsidies	143,700.00
Jordan	Abu-Hijleh Contracting Est.	Construction and Alternations of Agency Premises	34,858.19
Jordan	Advanced Technologies Corp.	Training Services	66,632.34
Jordan	Al-Aseel Printing Press	Printing Services	66,723.45
Jordan	Al-Ashhab Contracting Establishment	Construction and Alternations of Agency Premises	998,215.06
Jordan	Arabian Office Automation Co. W.L.L	Other Contractual Services	512,420.90
Jordan	Bab Al-Amood for Engineering & Contracting	Construction and Alternations of Agency Premises	124,714.51
Jordan	Central Press Co.	Printing Services	34,745.76
Jordan	DEVELOPING TECHNOLOGY ACADEMY	Training Services	222,292.37
Jordan	Estarta Solution	Other Contractual Services	83,300.00
Jordan	European Arab Institute for Manag & Tech	Training Services	53,162.15
Jordan	Holiday Inn Resort-Dead sea	Workshops Accomodations Hotels Services	39,766.17
Jordan	Infinity for Construction Co.	Construction and Alternations of Agency Premises	911,716.76
Jordan	JAMAL AL BAZLAMIT EST FOR CONTR.	Maintenance of Premises	110,441.38
Jordan	Joint-efforts Group Co.	Other Contractual Services	191,737.29
Jordan	Jordan Data Communications Ltd. (Orange)	Purchase of Computer Time/ Services	83,635.59
Jordan	Kempinski Hotel (Amman)	Other Contractual Services	39,185.25
Jordan	Landmark Amman Hotel & conference center	Other Contractual Services	60,645.04
Jordan	Landmark Amman Hotel & conference center	Training Services	229,366.17
Jordan	Lead International-Jordan	Training Services	31,638.42
Jordan	Moh'd Salim & Moh'd Adawi Co.	Maintenance of Premises	411,380.32
Jordan	MOUSA SALMAN IBRAHIM ALLOUH	Maintenance of Premises	237,072.96
Jordan	MOVENPICK RESORT & SPA DEAD SEA.	Other Contractual Services	43,774.77
Jordan	MUSTAFA JAMIL MAHMOUD	Construction and Alternations of Agency Premises	110,603.07
Jordan	OMAR NAFE' HARDAN	Maintenance of Premises	79,732.66
Jordan	OSKAR FOR TRANSPORT	Other Contractual Services	91,596.05
Jordan	PETRA JORDANIAN MOBILE TELECOM. CO.	Telephone and Fasimiles Services	191,499.04
Jordan	Professional Training Advisory Group	External Audit Fees	63,580.00
Jordan	Professional Training Advisory Group	Training Services	55,751.41
Jordan	Sahara for trading services	Other Contractual Services	45,762.71
Jordan	SALEM & AHMAD SHATARAT CO. CONTRACTING	Maintenance of Premises	505,518.17
Jordan	Savvytek	Purchase of Computer Time/ Services	37,050.00
Jordan	SOFTACT INCORPORATED	Other Contractual Services	84,000.00
Jordan	Specialized Technical Services (STS)	Maintenance of Equipment, Furniture, and Hardware	46,015.54
Jordan	UMNIAH	Purchase of Computer Time/ Services	38,629.94
Jordan	United For Office Supplies	Other Contractual Services	39,786.37
Jordan	W'EL & MOHD AL-SHARIF CO.	Maintenance of Premises	99,452.54
Jordan	Women Program Center (Marka)	Other Contractual Services	174,470.34
Jordan	ZIAD HEFTHY MOH'D AWARTANI	Other Contractual Services	67,205.18
Jordan	Zuhdi & Wajeeh Kan'an Contracting Co.	Construction and Alternations of Agency Premises	206,380.70
Jordan	Zuhdi & Wajeeh Kan'an Contracting Co.	Maintenance of Premises	122,248.71
Jordan	Zuhdi & Wajeeh Kan'an Contracting Co.	Other Contractual Services	38,320.90
Jordan	Zuhdi & Wajeeh Kan'an Contracting Co.	Repairs of Damaged Buildings and Structures	200,358.69
Lebanon	AL NINI HOSPITAL	Hospital Services	30,603.77
Lebanon	Al-Hanan Pharmacy	Patient Subsidies	63,971.89
Lebanon	Al-Hikma Co. Ltd.	Other Contractual Services	48,164.74
Lebanon	Al-Jalil Pharmacy	Patient Subsidies	581,881.42
Lebanon	Al-Rayan Pharmacy (Hassan Ahmad Alaarai)	Patient Subsidies	213,951.62
Lebanon	Al-Rayan Pharmacy (Rabih Hasan Alaarai)	Patient Subsidies	212,477.92
Lebanon	AMERICAN EDUCATIONAL INSTITUTE	Other Contractual Services	67,000.00
Lebanon	American University of Beirut (AUB)	Training Services	134,540.54
Lebanon	ATEF MOHAMMAD SHIBLY	Other Contractual Services	30,720.00
Lebanon	Bassam Moh'd El Khateeb	Maintenance of Premises	36,073.80
Lebanon	British Council/ Lebanon	Training Services	163,344.00
Lebanon	CENTRE FOR ACTIVE CITIZENSHIP	Training Services	54,900.00
Lebanon	DALLAA HOSPITAL	Hospital Services	68,235.52
Lebanon	Danash Contracting & Trading Co.	Construction and Alternations of Agency Premises	4,801,879.00
Lebanon	DAR AL AJAZE' AL ISLAMIEH HOSPITAL	Hospital Services	95,433.62
Lebanon	Dar Sabil Al-Rashad	Other Contractual Services	207,500.00
Lebanon	DIAB SAID SAID	Repairs of Damaged Buildings and Structures	49,892.00
Lebanon	EBCO - BITAR	Construction and Alternations of Agency Premises	444,847.00
Lebanon	ELIAS HRAWI GOVERNMENTAL HOSPITAL	Hospital Services	36,948.85
Lebanon	Engineer Khaled Al Sarout	Construction and Alternations of Agency Premises	1,829,135.00
Lebanon	Est. Sawaya for Engineering & Gen. Cont.	Construction and Alternations of Agency Premises	257,627.00
Lebanon	Fathi Rmayyed Rmayyed	Shelters Construction/ Reconstruction on Contractual basis	101,065.00
Lebanon	Fawzi Al-Khatib Trading & Contracting Co	Construction and Alternations of Agency Premises	37,589.00
Lebanon	Ghanem Husam Alabdullah	Shelters Construction/ Reconstruction on Contractual basis	91,185.00
Lebanon	Globalcom Data Services	Space Segment Assignment Services (Telecom)	338,396.67
Lebanon	HAMMOUD HOSPITAL	Hospital Services	144,139.78
Lebanon	Hasan Saber Mohamad	Shelters Construction/ Reconstruction on Contractual basis	97,518.00
Lebanon	HIRAM HOSPITAL	Hospital Services	159,952.84
Lebanon	HOPITAL PSYCHITRIQUE DE LA CROIX	Hospital Services	212,444.23
Lebanon	Husam Ali Tukli	Repair of Shelters on Contractual Basis	125,880.20
Lebanon	Hussien Ali Al Ali	Shelters Construction/ Reconstruction on Contractual basis	73,962.20
Lebanon	IMAD IBRAHIM AL-HAJ MOHAMMAD	Customs Clearance Services	194,008.00
Lebanon	IMADCO	Other Contractual Services	226,018.73
Lebanon	ISLAMIC WELFARE HOSPITAL	Hospital Services	33,238.52
Lebanon	ISSA AHMAD SADIK	Shelters Construction/ Reconstruction on Contractual basis	274,957.10
Lebanon	JABAL AMEL HOSPITAL	Hospital Services	59,064.46
Lebanon	Jamal Ahmad Kassab	Shelters Construction/ Reconstruction on Contractual basis	104,709.00
Lebanon	Jinane Co. s.a.l.	Construction and Alternations of Agency Premises	3,303,809.00
Lebanon	Khaled Ateveh Rmayyed	Repair of Shelters on Contractual Basis	160,777.00
Lebanon	Knowledge City Management s.a.l	Training Services	333,060.00
Lebanon	LABIB MEDICAL CENTER	Hospital Services	161,048.38
Lebanon	LEBANESE ITALIAN HOSPITAL	Hospital Services	352,389.87
Lebanon	M. Copy House	Other Contractual Services	42,007.83
Lebanon	MAHMOUD SALEH EL AWAD	Shelters Construction/ Reconstruction on Contractual basis	161,251.80
Lebanon	Marc Azar	Construction and Alternations of Agency Premises	72,960.00
Lebanon	Mohammad Mubarak Al-Ali	Shelters Construction/ Reconstruction on Contractual basis	104,534.00
Lebanon	MORES S.A.R.L	Other Contractual Services	46,786.90

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency	Location of contractor	Name of contractor	Description of services	Contract value USD
<b>UNWRA Continued</b>				
Lebanon		Mustafa Hamad Al Taha	Shelters Construction/ Reconstruction on Contractual basis	33,154.80
Lebanon		Mustafa Saaddeine Al-Dada Co.	Construction and Alternations of Agency Premises	505,313.46
Lebanon		Mustafa Saaddeine Al-Dada Co.	Shelters Construction/ Reconstruction on Contractual basis	180,134.50
Lebanon		Palestine Red Crescent Society	Hospital Services	1,441,550.70
Lebanon		RAEE HOSPITAL	Hospital Services	57,560.48
Lebanon		RAFIC AL HARIRI UNIVERSITY HOSPITAL	Hospital Services	110,939.59
Lebanon		Rashid Mohamad Mlari	Shelters Construction/ Reconstruction on Contractual basis	64,124.21
Lebanon		Riad Ghaleb Al-Moussa Co.	Construction and Alternations of Agency Premises	49,805.50
Lebanon		Riad Ghaleb Al-Moussa Co.	Shelters Construction/ Reconstruction on Contractual basis	277,404.70
Lebanon		SAIDA GOVERNMENTAL HOSPITAL	Hospital Services	399,530.18
Lebanon		Saint Joseph University	Training Services	90,660.00
Lebanon		SIBLIN GOVERNMENTAL HOSPITAL	Hospital Services	90,669.31
Lebanon		Talal Al Abed Qasem	Shelters Construction/ Reconstruction on Contractual basis	55,274.00
Lebanon		TATARI HOSPITAL	Hospital Services	65,273.80
Lebanon		TRIPOLI GOVERNMENTAL HOSPITAL	Hospital Services	80,940.93
Lebanon		Wael Ali HAMMOUD	Construction and Alternations of Agency Premises	522,292.00
Lebanon		Wael Ali Hammoud Contracting Est.	Construction and Alternations of Agency Premises	4,362,201.00
Lebanon		WALID MOHAMMAD MAAROUF	Shelters Construction/ Reconstruction on Contractual basis	166,087.50
Norway		VIZADA AS	Space Segment Assignment Services (Telecom)	542,706.00
Occupied Palestinian Territories		A/Fattah Mahd El Halabi	Other Contractual Services	49,572.30
Occupied Palestinian Territories		A/Salam Yaseen & Bros Co.	Maintenance of Premises	107,611.05
Occupied Palestinian Territories		Abu Daya & Salman Co.	Construction and Alternations of Agency Premises	131,723.24
Occupied Palestinian Territories		Abu Olba Co. for Tourism and Transport.	Hire of Vehicles	322,626.15
Occupied Palestinian Territories		Abu Wardeh Co. for Trading & Contracting	Construction and Alternations of Agency Premises	109,952.65
Occupied Palestinian Territories		Abu Zeyada Contracting Company	Construction and Alternations of Agency Premises	4,165,179.48
Occupied Palestinian Territories		Ahli Arab Hospital	Hospital Services	1,164,235.00
Occupied Palestinian Territories		Ahmad El-Sharif Est.	Construction and Alternations of Agency Premises	103,046.03
Occupied Palestinian Territories		Ahmad Shihda Ahmad Al Da'as	Other Contractual Services	31,719.77
Occupied Palestinian Territories		Akram Sudqi Mahdi	Other Contractual Services	60,947.08
Occupied Palestinian Territories		Al-Aseel Contracting Est.	Other Contractual Services	37,030.00
Occupied Palestinian Territories		Al-Burj Al Faddi Co.	Construction and Alternations of Agency Premises	162,582.04
Occupied Palestinian Territories		Al-Ferdous Office for Eng. & Contracting	Construction and Alternations of Agency Premises	914,782.88
Occupied Palestinian Territories		Al-Karama Co. for Trading & General Con.	Construction and Alternations of Agency Premises	163,759.42
Occupied Palestinian Territories		Al-Khalifa Tourism Investment Co.	Other Contractual Services	41,341.54
Occupied Palestinian Territories		Al-Mahdawi Establishment	Other Contractual Services	31,035.00
Occupied Palestinian Territories		Almat-haf Recreational & Cultural House	Training Services	50,352.24
Occupied Palestinian Territories		Al-Mubayed Brothers Co.	Maintenance of Premises	92,514.45
Occupied Palestinian Territories		Al-Rabita Company	Other Contractual Services	217,635.00
Occupied Palestinian Territories		Al-Razi Hospital	Hospital Services	220,975.45
Occupied Palestinian Territories		Al-Sahel Co. for institi Dev. & Comm.	Other Contractual Services	41,200.00
Occupied Palestinian Territories		Al-Sahel Company for Institutional Dev.	Other Contractual Services	142,115.00
Occupied Palestinian Territories		Al-Shayyah Co. for Building & Construct.	Construction and Alternations of Agency Premises	1,500,595.98
Occupied Palestinian Territories		Al-Zakat Hospital	Hospital Services	121,483.60
Occupied Palestinian Territories		Amer Desalination Plant	Other Contractual Services	89,122.00
Occupied Palestinian Territories		AMIDEAST/ Ramallah	Training Services	47,930.00
Occupied Palestinian Territories		Arab Contractors Company	Construction and Alternations of Agency Premises	1,510,039.84
Occupied Palestinian Territories		Atta Sons Co.	Construction and Alternations of Agency Premises	1,488,832.00
Occupied Palestinian Territories		Awmi Saftawi & Partners Co.	Construction and Alternations of Agency Premises	467,623.90
Occupied Palestinian Territories		Ayman Hasab Allah for Trading	Other Contractual Services	32,818.00
Occupied Palestinian Territories		Bahloul & Salah Co. for Petrol	Customs Clearance Services	50,002.97
Occupied Palestinian Territories		Bailasan Design	Other Contractual Services	67,284.89
Occupied Palestinian Territories		Baladna Charitable Association for Culture	Self Support Grants	30,000.00
Occupied Palestinian Territories		BARQOUNI & ZIBAQ CO.	Patient Subsidies	34,300.00
Occupied Palestinian Territories		Beit Al-E'mar Company for General Trade	Construction and Alternations of Agency Premises	104,808.08
Occupied Palestinian Territories		Beit Al-E'mar Company for General Trade	Shelters Construction/ Reconstruction on Contractual basis	85,503.00
Occupied Palestinian Territories		Bethlehem Arab Society	Hospital Services	188,781.15
Occupied Palestinian Territories		CARITAS BABY HOSPITAL	Hospital Services	194,180.00
Occupied Palestinian Territories		Coastal Municip. Water Utility, Gaza	Drinking Water (services)	57,141.16
Occupied Palestinian Territories		Doaa El Qamar Co.	Maintenance of Premises	73,203.33
Occupied Palestinian Territories		Eiffel Contracting Co.	Construction and Alternations of Agency Premises	1,431,412.42
Occupied Palestinian Territories		El Ethnad Bus Co. for Travel & Tourism	Hire of Vehicles	36,566.49
Occupied Palestinian Territories		El Khaesi Co for Ind. & Gen. Trading	Maintenance of Premises	76,331.00
Occupied Palestinian Territories		Electro Co. for Trading & Contracting	Construction and Alternations of Agency Premises	84,647.00
Occupied Palestinian Territories		El-Erfan Contracting Co.	Other Contractual Services	268,850.70
Occupied Palestinian Territories		El-Haj Ahmed Shehah Sons Co.	Maintenance of Premises	82,501.40
Occupied Palestinian Territories		El-Yarmouk Co.	Shelters Construction/ Reconstruction on Contractual basis	1,871,922.96
Occupied Palestinian Territories		Emad Hassouneh & Partners Co.	Construction and Alternations of Agency Premises	536,800.84
Occupied Palestinian Territories		Esmael Alawa & Sons. Co.	Other Contractual Services	31,718.35
Occupied Palestinian Territories		Fusion Internet and Communication System	Purchase of Computer Time/ Services	98,318.03
Occupied Palestinian Territories		Gaza & Southern Villages Cars Co.	Hire of Vehicles	215,383.08
Occupied Palestinian Territories		Gaza Electricity Distribution Co.	Construction and Alternations of Agency Premises	333,661.87
Occupied Palestinian Territories		GENERAL UNION OF CULTURAL CENTERS	Other Contractual Services	606,230.00
Occupied Palestinian Territories		Hafil Tours & Travelling Co.	Hire of Vehicles	237,698.49
Occupied Palestinian Territories		HAIDER ATA BUSTAN	Hire of Vehicles	259,136.16
Occupied Palestinian Territories		Hajjar Broth. Co.	Maintenance of Premises	46,506.42
Occupied Palestinian Territories		HANQON FOR GENERAL & CONTRACTING CO.	Maintenance of Premises	41,553.43
Occupied Palestinian Territories		Hisham Mohammad Imedat	Other Contractual Services	71,333.79
Occupied Palestinian Territories		HOLY FAMILY HOSPITAL	Hospital Services	225,000.00
Occupied Palestinian Territories		Ibn El Haytham Optical Center	Patient Subsidies	149,193.76
Occupied Palestinian Territories		Ibrahim Mohd. Abu-Sharara	Other Contractual Services	30,000.00
Occupied Palestinian Territories		Ilaf Co.	Shelters Construction/ Reconstruction on Contractual basis	115,113.00
Occupied Palestinian Territories		Ilia A Tyba CO	Hire of Vehicles	152,461.46
Occupied Palestinian Territories		Jabal Tareq Co.	Maintenance of Premises	35,107.81
Occupied Palestinian Territories		Jabalia Rehabilitation Society	Patient Subsidies	42,227.00
Occupied Palestinian Territories		Joint Services Council of Solid Waste	Other Contractual Services	65,059.98
Occupied Palestinian Territories		Khuwalter Trading Co.	Construction and Alternations of Agency Premises	158,843.00
Occupied Palestinian Territories		Kuhail & Safadi Co.	Construction and Alternations of Agency Premises	55,554.42
Occupied Palestinian Territories		Mahmoud Hassan Mahmoud Redwan	Other Contractual Services	85,965.00
Occupied Palestinian Territories		Mansour Bookshop & Press	Printing Services	33,152.08
Occupied Palestinian Territories		MARWAN MOHD ABU INJILA	Patient Subsidies	40,005.36
Occupied Palestinian Territories		MOHD ABU OLBA & SONS CO.	Hire of Vehicles	404,759.18
Occupied Palestinian Territories		MOHD HAMDI OMAR MARZOUQ	Hire of Vehicles	521,468.89
Occupied Palestinian Territories		Mughari Co.	Shelters Construction/ Reconstruction on Contractual basis	111,320.00
Occupied Palestinian Territories		Municipality of Gaza	Patient Subsidies	120,982.21
Occupied Palestinian Territories		Mustafa Hunaideq & Partners Co.	Construction and Alternations of Agency Premises	129,624.89
Occupied Palestinian Territories		Mustafa Hunaideq & Partners Co.	Maintenance of Premises	54,881.63
Occupied Palestinian Territories		Mustafa Murtaja & Sons Co.	Other Contractual Services	45,242.13
Occupied Palestinian Territories		Muta' adedah Alola Co.	Construction and Alternations of Agency Premises	31,467.70
Occupied Palestinian Territories		NABLUS SPECIALITY HOSPITAL	Hospital Services	392,790.80
Occupied Palestinian Territories		NATIONAL INSURANCE COMPANY	Insurance Services (exc. medical insurance)	82,367.00
Occupied Palestinian Territories		Palestine Red Crescent Society	Hospital Services	308,956.65
Occupied Palestinian Territories		PATIENT'S FRIEND SOCIETY	Hospital Services	774,595.85
Occupied Palestinian Territories		Public Services Committee (Aida Camp)	Other Contractual Services	42,510.00
Occupied Palestinian Territories		Public Services Committee (Arroub Camp)	Other Contractual Services	128,093.19
Occupied Palestinian Territories		Public Services Committee (Balata Camp)	Other Contractual Services	46,415.00
Occupied Palestinian Territories		Public Services Committee (Camp #1)	Other Contractual Services	31,585.99
Occupied Palestinian Territories		Public Services Committee (Dheisheh Camp)	Other Contractual Services	43,468.08
Occupied Palestinian Territories		Public Services Committee (Dheisheh Camp)	Other Contractual Services	118,772.67
Occupied Palestinian Territories		Public Services Committee (Far'a Camp)	Other Contractual Services	60,559.18
Occupied Palestinian Territories		Public Services Committee (Fawwar Camp)	Other Contractual Services	155,985.00
Occupied Palestinian Territories		Public Services Committee (Jalazone)	Other Contractual Services	109,794.00
Occupied Palestinian Territories		RAMALLAH MUNICIPALITY	Other Contractual Services	30,000.00
Occupied Palestinian Territories		SADI SHUHAIBER SONS CO.	Hire of Vehicles	60,025.27
Occupied Palestinian Territories		SADI SHUHAIBER SONS CO.	Other Contractual Services	152,024.41
Occupied Palestinian Territories		Sama Al-Madenah CO	Maintenance of Premises	85,713.53
Occupied Palestinian Territories		SAMER ADEL SROUJI	Other Contractual Services	78,692.48
Occupied Palestinian Territories		SERRA CO. FOR TRADING & CNTRACTING	Shelters Construction/ Reconstruction on Contractual basis	279,809.76
Occupied Palestinian Territories		Shanan Son's Company	Construction and Alternations of Agency Premises	311,323.70
Occupied Palestinian Territories		Shanan Son's Company	Shelters Construction/ Reconstruction on Contractual basis	472,385.00
Occupied Palestinian Territories		SHAREK YOUTH FORUM	Other Contractual Services	409,883.00

## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>UNWRA Continued</b>			
Occupied Palestinian Territories	SHUHAIBER TRANSPORT CO.	Hire of Vehicles	114,156.58
Occupied Palestinian Territories	ST. JOHN OPHTHALMIC HOSPITL	Hospital Services	267,645.00
Occupied Palestinian Territories	Sweete Tours Co.	Hire of Vehicles	317,262.07
Occupied Palestinian Territories	Tabareiya Company	Construction and Alterations of Agency Premises	378,579.54
Occupied Palestinian Territories	Tal El Eslam Company	Maintenance of Premises	109,724.18
Occupied Palestinian Territories	Talal Ferwana & Partners Co.	Construction and Alterations of Agency Premises	71,455.88
Occupied Palestinian Territories	TECHNICAL ELECTRICAL COMPANY	Other Contractual Services	48,836.00
Occupied Palestinian Territories	THEATRE DAY PRODUCTIONS	Other Contractual Services	182,177.30
Occupied Palestinian Territories	Women's Affairs Center	Other Contractual Services	148,320.00
Occupied Palestinian Territories	Women's Affairs Technical Committee	Other Contractual Services	86,520.00
Occupied Palestinian Territories	Women's Empowerment Program (WEP)	Other Contractual Services	30,944.00
Switzerland	SGS SOCIETE GENERALE DE SURVEILLANCE S.A	Other Contractual Services	30,316.00
Syria	Adnan Ahmad Kubeisi	Maintenance of Premises	35,076.58
Syria	Arkan for development	Construction and Alterations of Agency Premises	66,853.07
Syria	Bassam Madallah Hajeer	Construction and Alterations of Agency Premises	679,797.18
Syria	Bilal Hasan Shihabi	Construction and Alterations of Agency Premises	31,856.10
Syria	Fareed Mohammad Al Ali	Construction and Alterations of Agency Premises	634,349.84
Syria	HUSEIN & TAHA SULEIMAN NASER	Construction and Alterations of Agency Premises	52,234.20
Syria	Hussein & Taha Suleiman Naser Co.	Construction and Alterations of Agency Premises	1,521,110.12
Syria	Jamal Khalil Saqer	Repairs of Damaged Buildings and Structures	47,702.80
Syria	Khaled Awnallah Walid Ekhlas	Construction and Alterations of Agency Premises	562,695.18
Syria	Mohammed & Ahmad Badie'a Hasan Co.	Construction and Alterations of Agency Premises	1,557,642.39
Syria	Oranos for Computer Technology	Maintenance of Equipment, Furniture, and Hardware	36,652.79
Syria	Sami Ali Al-Khabour	Construction and Alterations of Agency Premises	544,683.69
Syria	WASIM HOUSAMI	Customs Clearance Services	150,476.00
Syria	Ziyad Ahmad Sabri Istanbuli	Construction and Alterations of Agency Premises	1,035,340.79
Turkey	GENERAL SURVEY GOZETME LTD.STL.	Other Contractual Services	56,635.00
United Arab Emirates	HayGroup	Management Consulting Services	791,700.00
United Kingdom	Bidna Capeira	Other Contractual Services	60,000.00
United Kingdom	DDF International Limited	Other Contractual Services	72,840.00
United Kingdom	Oxford Policy Management	Management Consulting Services	38,152.00
United Kingdom	TERRA FIRMA ASSOCIATES	Investment Consulting Services	93,213.11
United States	Wise Solutions LLC	Management Consulting Services	68,000.00
<b>WFP</b>			
Afghanistan	VARIOUS	TRANSPORT	11,665,671.00
Algeria	VARIOUS	TRANSPORT	2,524,246.00
Angola	VARIOUS	TRANSPORT	69,460.00
Antigua & Barbuda	VARIOUS	TRANSPORT	76,480.00
Argentina	VARIOUS	TRANSPORT	2,526.00
Armenia	VARIOUS	TRANSPORT	202,579.00
Australia	VARIOUS	TRANSPORT	38,943.00
Bangladesh	VARIOUS	TRANSPORT	1,099,699.00
Belgium	VARIOUS	TRANSPORT	185,962.00
Benin	VARIOUS	TRANSPORT	1,162,021.00
Bhutan	VARIOUS	TRANSPORT	15,064.00
Bolivia	VARIOUS	TRANSPORT	164,151.00
Bulgaria	VARIOUS	TRANSPORT	7,470,638.00
Burkina Faso	VARIOUS	TRANSPORT	1,128,485.00
Burundi	VARIOUS	TRANSPORT	3,185,214.00
Cambodia	VARIOUS	TRANSPORT	1,251,713.00
Cameroon	VARIOUS	TRANSPORT	24,307,876.00
Canada	VARIOUS	TRANSPORT	23,147,379.00
Central African Republic	VARIOUS	TRANSPORT	2,901,966.00
Chad	VARIOUS	TRANSPORT	23,412,906.00
China	VARIOUS	TRANSPORT	296,938.00
Colombia	VARIOUS	TRANSPORT	4,849,422.00
Congo, Dem. Rep.	VARIOUS	TRANSPORT	23,011,917.00
Congo, Rep. Of The	VARIOUS	TRANSPORT	2,331,526.00
Cote D'Ivoire	VARIOUS	TRANSPORT	898,939.00
Cyprus	VARIOUS	TRANSPORT	1,406,760.00
Denmark	VARIOUS	TRANSPORT	13,386,644.00
Djibouti	VARIOUS	TRANSPORT	4,119,128.00
Dominican Republic	VARIOUS	TRANSPORT	781,282.00
Ecuador	VARIOUS	TRANSPORT	92,345.00
El Salvador	VARIOUS	TRANSPORT	493,059.00
Ethiopia	VARIOUS	TRANSPORT	114,662,142.00
France	VARIOUS	TRANSPORT	13,972,335.00
Gambia	VARIOUS	TRANSPORT	158,450.00
Georgia	VARIOUS	TRANSPORT	261,924.00
Germany	VARIOUS	TRANSPORT	2,095,009.00
Ghana	VARIOUS	TRANSPORT	459,217.00
Greece	VARIOUS	TRANSPORT	4,150,380.00
Guatemala	VARIOUS	TRANSPORT	953,791.00
Guinea	VARIOUS	TRANSPORT	907,700.00
Guinea-Bissau	VARIOUS	TRANSPORT	357,259.00
Haiti	VARIOUS	TRANSPORT	22,808,773.00
Honduras	VARIOUS	TRANSPORT	1,936,727.00
Iceland	VARIOUS	TRANSPORT	1,800,000.00
India	VARIOUS	TRANSPORT	1,131,395.00
Indonesia	VARIOUS	TRANSPORT	703,827.00
Iran (Islamic Republic Of)	VARIOUS	TRANSPORT	210,551.00
Iraq	VARIOUS	TRANSPORT	853,015.00
Israel	VARIOUS	TRANSPORT	5,439,162.00
Italy	VARIOUS	TRANSPORT	1,767,953.00
Japan	VARIOUS	TRANSPORT	1,965,389.00
Kazakhstan	VARIOUS	TRANSPORT	354,624.00
Kenya	VARIOUS	TRANSPORT	74,372,416.00
Korea, Dem People'S Rep Of	VARIOUS	TRANSPORT	1,967,201.00
Korea, Republic Of	VARIOUS	TRANSPORT	187,328.00
Kuwait	VARIOUS	TRANSPORT	731,113.00
Kyrgyzstan	VARIOUS	TRANSPORT	935,917.00
Lao P.D.R.	VARIOUS	TRANSPORT	1,721,965.00
Latvia	VARIOUS	TRANSPORT	264,058.00
Lebanon	VARIOUS	TRANSPORT	15,500.00
Lesotho	VARIOUS	TRANSPORT	1,217,852.00
Liberia	VARIOUS	TRANSPORT	3,277,268.00
Libyan Arab Jamahiriya	VARIOUS	TRANSPORT	11,554,964.00
Madagascar	VARIOUS	TRANSPORT	1,798,901.00
Malawi	VARIOUS	TRANSPORT	1,862,602.00
Malaysia	VARIOUS	TRANSPORT	4,099,581.00
Mali	VARIOUS	TRANSPORT	3,388,493.00
Malta	VARIOUS	TRANSPORT	189,167.00
Mauritania	VARIOUS	TRANSPORT	1,593,984.00
Mauritius	VARIOUS	TRANSPORT	7,603,858.00
Mexico	VARIOUS	TRANSPORT	7,513,387.00
Monaco	VARIOUS	TRANSPORT	1,434,003.00
Montenegro	VARIOUS	TRANSPORT	15,186.00
Mozambique	VARIOUS	TRANSPORT	4,711,787.00
Myanmar	VARIOUS	TRANSPORT	2,076,827.00
Nepal	VARIOUS	TRANSPORT	5,812,495.00
Netherlands	VARIOUS	TRANSPORT	577,219.00
Nicaragua	VARIOUS	TRANSPORT	641,377.00
Niger	VARIOUS	TRANSPORT	32,252,458.00
Oman	VARIOUS	TRANSPORT	755,961.00
Pakistan	VARIOUS	TRANSPORT	45,187,517.00
Panama	VARIOUS	TRANSPORT	1,286,426.00
Philippines	VARIOUS	TRANSPORT	2,086,140.00
Portugal	VARIOUS	TRANSPORT	443,748.00
Russian Federation	VARIOUS	TRANSPORT	13,150,519.00
Rwanda	VARIOUS	TRANSPORT	1,608,591.00



## Major Contracts for Services Placed by Agency During 2010 (Contracts of \$30,000 or more)

Agency			Contract value
Location of contractor	Name of contractor	Description of services	USD
<b>WFP Continued</b>			
Samoa	VARIOUS	TRANSPORT	20,773.00
Saudi Arabia	VARIOUS	TRANSPORT	90,215.00
Senegal	VARIOUS	TRANSPORT	1,490,597.00
Sierra Leone	VARIOUS	TRANSPORT	1,029,377.00
Singapore	VARIOUS	TRANSPORT	7,779,354.00
Somalia	VARIOUS	TRANSPORT	17,337,207.00
South Africa	VARIOUS	TRANSPORT	13,869,119.00
Sri Lanka	VARIOUS	TRANSPORT	2,154,990.00
Sudan	VARIOUS	TRANSPORT	180,054,716.00
Swaziland	VARIOUS	TRANSPORT	363,758.00
Switzerland	VARIOUS	TRANSPORT	22,028,453.00
Syrian Arab Republic	VARIOUS	TRANSPORT	8,378,796.00
Tajikistan	VARIOUS	TRANSPORT	869,219.00
Tanzania	VARIOUS	TRANSPORT	5,376,901.00
Thailand	VARIOUS	TRANSPORT	452,227.00
Togo	VARIOUS	TRANSPORT	203,497.00
Turkey	VARIOUS	TRANSPORT	797,814.00
Uganda	VARIOUS	TRANSPORT	13,643,508.00
Ukraine	VARIOUS	TRANSPORT	3,438,409.00
United Arab Emirates	VARIOUS	TRANSPORT	3,211,215.00
United Kingdom	VARIOUS	TRANSPORT	16,710,866.00
United States	VARIOUS	TRANSPORT	148,082,148.00
Uzbekistan	VARIOUS	TRANSPORT	265,602.00
Viet Nam	VARIOUS	TRANSPORT	77,077.00
Yemen	VARIOUS	TRANSPORT	4,168,452.00
Zambia	VARIOUS	TRANSPORT	1,295,064.00
Zimbabwe	VARIOUS	TRANSPORT	17,933,825.00
<b>WMO</b>			
Canada	Language Marketplace Inc.	Interpretation services for ETR symposium.	41,630.00
Czech Republic	Ataco spol. s r.o.	Cloud implementation services.	35,320.00
Netherlands	WebEx Communications BV	Conferencing and Teleconferencing services.	61,720.00
Switzerland	Arndt Sécurité et Service	Security services.	309,200.00
Switzerland	Atiks	Cleaning services.	95,150.00
Switzerland	CeRFI SA	Partnership agreement for ITD heldesk.	34,110.00
Switzerland	CGC Dalkia SA	Maintenance of the ventilation system.	237,350.00
Switzerland	Connectis Communications	Lan and WIFI support contract.	34,430.00
Switzerland	Helvetia Assurances	Insurance services for the WMO building.	110,090.00
Switzerland	ISS Facility Services SA	Cleaning services.	262,260.00
Switzerland	Johnson Controls Systems SA	Cleaning services.	31,510.00
Switzerland	Navixia	IT security support contract.	74,230.00
Switzerland	Oracle Support Services	EBS licenses and support contract.	133,040.00
Switzerland	Otis	Maintenance of elevators.	86,070.00
Switzerland	PricewaterhouseCoopers SA	IT Audit of enhancement of ERP.	42,030.00
Switzerland	Sharp	Rental of photocopying machines.	71,110.00
Switzerland	SIG	Electricity	312,821.00
Switzerland	SIG	Gaz	203,024.00
Switzerland	SIG	Water	45,445.00
Switzerland	UNICC	Oracle of E-Business R12 upgrade (Technical).	190,900.00
Switzerland	UNICC	Preparation of Oracle E-Business R12 upgrade.	98,120.00
Switzerland	Xerox SA	Rental of machines (colour / black & white).	92,420.00
United Kingdom	b2Lateral Limited	Technical services for the Office Automation System.	102,010.00
United Kingdom	Cambridge University Press	Publication of special reports.	112,500.00
United Kingdom	Sapienza Consulting Limited	IT services for the searchable version of IPCC AR4 reports.	92,290.00
United States	CTI	Cloud-based E-mail services.	90,200.00
<b>WTO (World Tourism Organization)</b>			
Belgium	Van Breda	Health Insurance services	1,303,936.28
China	PolyU Technology	Consulting services	70,074.95
Germany	WERLE DESIGN INTERNATIONAL	Exhibition services	38,432.32
Spain	GRAFORAMA	Printing services	81,214.32
Spain	Iberdrola	Electricity	89,593.39
Spain	IMPACTO CREATIVO	Printing services	64,362.10
Spain	METAPRESS	Printing services	90,350.00
Spain	MOVISTAR	Telecommunication services	172,849.14
Spain	Presstour	Travel services	482,193.66
Spain	Rentokil Initial	Cleaning Services	114,451.69
Spain	Repsol	Heating services	31,270.47
Spain	Tikal / IA Viajes	Travel services	143,398.23
Spain	Tres Punto-Uno	Security services	214,663.96
Spain	Viajes Baixas	Travel services	227,044.07
Spain	XEROX ESPANA, THE DOCUMENT COM	Printing services	151,349.73