

HOW TO DO BUSINESS WITH THE UNITED NATIONS

Kompendium podstawowych informacji
dot. zamówień publicznych
systemu Narodów Zjednoczonych



Ministerstwo Spraw Zagranicznych
Warszawa 2003

CONTENTS

	Pages
I. Wstep	3
II. Abbreviations.....	5
III. Glossary of terms.....	6
IV. United Nations system of organizations	7
V. Total procurement by UN Agency 2000 – 2001	10
VI. Ten major countries of supply to the UN system	11
VII. Total procurements of goods by country of procurement and services by country of head office: 2000-2001	12
VIII. Major equipment ordered by Agency during 2001 (orders of \$ 30,000 or more)	15
IX. Major subcontracts placed by Agency during 2001 (orders of \$ 30,000 or more)	59
X. Advance information on business opportunities	84
XI. UN common supply database (UNCSD).....	85
XII. Common supplier registration form.....	86
XIII. Common guidelines for procurement by organization in the UN system.....	90
XIV. General conditions for the procurement of goods.....	95
XV. General conditions for the procurement of services	98
XVI. List of organizations with information on procurement activities, locations and contacts	102
XVII. Current United Nations peace-keeping missions and special missions (political and humanitarian)	117

1. Publikacja ta zawiera wybór podstawowych informacji mających na celu ułatwienie polskim producentom towarów i dostawcom usług nawiązanie kontaktów biznesowych z organizacjami systemu Narodów Zjednoczonych (NZ).
2. Organizacje systemu NZ są ważnym i rosnącym z roku na rok i atrakcyjnym źródłem zamówień towarów i usług, na kwotę około 5 mld USD¹ rocznie. Gama zamawianych towarów i usług jest bardzo szeroka, m.in. są to usługi projektowe, inżynierskie, budowlane, lekarstwa i ich zestawy, szczepionki, materiały opatrunkowe, sprzęt medyczny, środki antykoncepcyjne, zboża, żywność, nawozy sztuczne, uzbrojenie i amunicja, umundurowanie, wyposażenie i racje żywnościowe żołnierzy, cywilne i wojskowe pojazdy mechaniczne, samoloty i ich wyposażenie, usługi lotnicze, wyroby metalowe, radia i środki łączności, komputery i oprzyrządowanie do nich. (rozd. VIII, IX, XVI kompendium).
3. O dostęp do zamówień organizacji systemu NZ toczy się ostra konkurencja. Głównymi dostawcami są Stany Zjednoczone, Indie, Belgia, Francja, Włochy, Szwajcaria, Wielka Brytania, Japonia, Irak, Niemcy, a z państw naszego regionu: Rosja, Bułgaria, Ukraina, a także Bośnia i Hercegowina, Macedonia, Serbia i Czarnogóra (rozd. VI kompendium). Udział Polski w zamówieniach dla NZ jest bardzo niski, nieproporcjonalny do naszego potencjału produkcyjnego, pozycji i aktywności w organizacjach systemu NZ. W roku 2000 wolumen dostaw z Polski osiągnął wartość 2.3 mln. USD, a w 2001 roku już tylko 1.3 mln USD, co stanowi zaledwie 0.03% wartości ogółu zamówień publicznych systemu NZ.
4. Dla zmiany tego niekorzystnego stanu istotne jest umożliwienie bezpośredniego kontaktu polskich producentów z osobami, które decydują o przyznawaniu kontraktów na zakup towarów i usług. Odpowiednia okazją prezentacji polskich producentów i oferowanych towarów i usług będzie planowana na **12-16 maja 2003r. w Warszawie** doroczna sesja Grupy Roboczej ds. Zamówień NZ (Inter-Agency Procurement Working Group – IAPWG). Organ ten składa się z dyrektorów działów zamówień wszystkich organizacji i programów systemu NZ, łącznie 30 instytucji. Będzie to pierwsze spotkanie tego organu w Europie Środkowo-Wschodniej.
5. Program sesji IAPWG przewiduje dwa dni (czwartek i piątek, 15-16 maja) na rozmowy i indywidualne spotkania dyrektorów działów zamówień z producentami, którzy mogą również zaprezentować próbki, wzory i materiały informacyjne oferowanych towarów i usług. Możliwe są także kontakty aranżowane indywidualnie przez polskich biznesmenów

¹ Dane za r. 2000 pokazują że organizacje systemu NZ zamówiły towarów i usług za 3.7 mld USD podczas gdy w 2001 r. Wolumen zamówień wzrósł o ponad 20% i osiągnął kwotę 4.623.690.000 USD. W 2002 roku obserwowaliśmy wzrost zamówień publicznych wywołany rozszerzeniem operacji pokojowych ONZ w Afryce, a także pomocy humanitarnej i na rzecz rozwoju dla Afganistanu i państw afrykańskich.

z uczestnikami obrad, celem odwiedzenia zakładów produkcyjnych / biur w Warszawie lub okolicy, bądź też spotkań towarzyskich.

6. Pozycje XVIII i IX kompendium zawierają szczegółową listę kontraktów (o wartości powyżej 30 tys. USD) na dostawy towarów i usług, zawartych na przestrzeni roku 2001. Transakcje o wartości powyżej 100 tys. USD wymagają organizowania międzynarodowych przetargów (international competitive bidding). Transakcje mniejsze, o wartości do 30 tys. USD, z uwagi na ich ilość nie są przedstawione w tym kompendium. Procedura ich przyznawania jest prostsza, nie wymagająca organizowania przetargów. Znaczenie kontraktów mniejszych jest jednak duże, ponieważ często są swego rodzaju testem solidności i terminowości dostawcy oraz jakości oferowanych towarów. Mogą one zatem otworzyć drogę do znacznie większych transakcji i pozytywnych rekomendacji dla późniejszych ofert przetargowych, transakcji wielokrotnych.

7. Ministerstwo Spraw Zagranicznych przygotowało niniejsze kompendium na podstawie dwóch publikacji:
 - „UNITED NATIONS SYSTEM – GENERAL BUSINESS GUIDE FOR POTENTIAL SUPPLIERS OF GOODS AND SERVICES”
 - „ANNUAL STATISTICAL REPORT – 2001, IAPSO, August 2002”Pełny tekst wymienionych opracowań można uzyskać w formie elektronicznej pod adresem: www.iapso.org oraz www.uncsd.org, lub za pośrednictwem Polskiej Agencji Rozwoju Przedsiębiorczości: Al. Jerozolimskie 125/127, 02-017 Warszawa, tel.:(22) 699 70 44/45, fax: (22) 669 70 46/56, www.parp.gov.pl

ABBREVIATIONS

AFDB	African Development Bank	UNCTAD	United Nations Conference on Trade and Development
ASDB	Asian Development Bank	UNDCP	United Nations Drug Control Program
ECA	Economic Commission for Africa	UNDP	United Nations Development Program
ECE	Economic Commission for Europe	UNEP	United Nations Environmental Program
ECLAC	Economic Commission for Latin America & the Caribbean	UNESCO	United Nations Educational Scientific and Cultural Organization
ESCAP	Economic Commission for Asia and the Pacific	UNFPA	United Nations Population Fund
ESCWA	Economic & Social Commission for Western Asia	UNHCR	United Nations High Commissioner for Refugees
FAO	Food and Agricultural Organization of the United Nations	UNICEF	United Nations Children's Fund
GATT	General Agreement on Tariffs and Trade	UNICRI	United Nations Interregional Crime and Justice Research Institute
HABITAT	See UNCHS	UNIDIR	United Nations Institute for Disarmament Research
IAEA	International Atomic Energy Agency	UNIDO	United Nations Industrial Development Organization
IAPSO	Inter-Agency Procurement Services Office (UNDP)	UNITAR	United Nations Institute for Training and Research
IBRD	International Bank for Reconstruction & Development	UN/OCHA	United Nations Office for the Coordination of Humanitarian Affairs
ICAO	International Civil Aviation Organization	UNOG	United Nations Office at Geneva
ICJ	International Court of Justice	UNOPS	United Nations Office for Project Services
IDA	International Development Association	UNOV	United Nations Office in Vienna
IDB	Inter-American Development Bank	UN/PD	UN Procurement Division
IFAD	International Fund for Agricultural Development	UNRISD	United Nations Research Institute for Social Development
IFC	International Finance Corporation	UNRWA	United Nations Relief and Works Agency
ILO	International Labor Organization	UNU	United Nations University
IMF	International Monetary Fund	UNV	United Nations Volunteers
IMO	International Maritime Organization	UPU	Universal Postal Union
INSTRAW	International Research and Training Institute for the Advancement of Women	WB	World Bank
ITC	International Trade Center	WFC	World Food Council
ITU	International Telecommunications Union	WFP	World Food Programme
NEX	National Execution	WHO	World Health Organization
PAHO	Pan American Health Organization	WIPO	World Intellectual Property Organization
TCDC	Technical Cooperation among Developing Countries	WMO	World Meteorological Organization
UMDC	Under-Utilized Major Donor Country	WTO	World Tourism Organization
UN	United Nations		
UNCHS	United Nations Centre for Human Settlements		
UNDP/ASD	Administration Services Division		
UN/FALD	UN Field Administration and Logistics Division		

Glossary of Terms

Procurement:	Refers to the acquisition of goods and services.
Goods:	Comprises both equipment and supplies.
Services:	Concerns subcontracts with contractors or consulting firms and does not include hiring of individual experts and consultants.
International Project Personnel:	Experts and consultants hired internationally for technical cooperation activities.
National Project Personnel:	National personnel of all categories, including experts and consultants, hired locally for technical cooperation activities.
United Nations Volunteers:	Volunteers administered by the United Nations Volunteers for technical co-operation activities and humanitarian assistance.
Fellowships:	Scholarships and study tours awarded to individuals for study and training within various operational activity programmes. Group training activities, seminars, etc., which do not involve individual award of a scholarship are not included.
Developing Country (DC)/ Economies in Transition:	Relates to a country for which UNDP provides financial/technical assistance. The list of countries is attached as Annex 2.
All sources of UN funding:	Covers technical cooperation and other development assistance from regular, extra budgetary and trust funds, as well as emergency, humanitarian and peacekeeping operations.
National Execution (NEX):	Operational arrangement whereby the recipient government assumes responsibility for execution of technical assistance projects and programmes, mainly under UNDP funding.
Direct Execution (DEX):	Operational arrangement whereby UNDP in special circumstances assumes responsibility and accounts for the performance of the execution of technical assistance projects and programmes, mainly under UNDP funding.
UNDP Funding:	Funds allocated to technical cooperation from core funds, special programme resources and UNDP administered trust funds such as the Global Environmental Facility (GEF) and Montreal Protocol, including cost sharing contributions.
Agency Programme (AP):	Funds allocated to operational activities from the regular programme of the reporting agency.

UNITED NATIONS SYSTEM OF ORGANIZATIONS

ORGANIZATIONAL STRUCTURE

The "United Nations system of organizations" covers a wide variety of organizational units (centres, agencies, organizations, commissions, programmes, etc.) with different institutional and functional structures. The principal organs and subsidiary bodies of the United Nations Secretariat are included under the regular budget of the United Nations, as authorized by the General Assembly. Other agencies of the UN system, however, have their own regular budgets or are financed solely from voluntary contributions. These latter two categories, moreover, possess a certain degree of autonomy.

The organizations within the United Nations system also vary considerably both in size and as regards their activities. Most organizations were established about the time when the United Nations itself came into being, but some are considerably older. For example, the International Telecommunication Union, as a direct continuation of the International Telegraph Union, dates back to 1865 and the Universal Postal Union was first established in 1874.

Member organs of the United Nations reporting annually to the General Assembly and, as appropriate, through the Security Council or the Economic and Social Council, include:

UN	United Nations Secretariat
UNICEF	United Nations Children's Fund
UNCTAD	United Nations Conference on Trade and Development
UNDP	United Nations Development Programme
UNEP	United Nations Environment Programme
UNFPA	United Nations Population Fund
UNRWA	United Nations Relief and Works Agency for Palestine
UNU	United Nations University
WFP	World Food Programme
UNHCR	United Nations High Commissioner for Refugees
UNCHS (Habitat)	United Nations Centre for Human Settlements
OCHA	Office for the Coordination of Humanitarian Affairs

The specialized agencies, a term first used in the United Nations Charter which provides for international action to promote economic and social progress, report to the Economic and Social Council. These specialized agencies work in the economic, social, scientific and technical fields and possess their own legislative and executive bodies, their own secretariats and their own budgets. These include:

ILO	International Labour Organization
FAO	Food and Agriculture Organization of the United Nations
UNESCO	United Nations Educational, Scientific & Cultural Organization
ICAO	International Civil Aviation Organization
WHO	World Health Organization
WB	World Bank Group
IMF	International Monetary Fund
UPU	Universal Postal Union
ITU	International Telecommunication Union
WMO	World Meteorological Organization
IMO	International Maritime Organization
WIPO	World Intellectual Property Organization
IFAD	International Fund for Agricultural Development
UNIDO	United Nations Industrial Development Organization
WTO	World Tourism Organization

Other United Nations Organizations, not falling into the above two categories are:

IAEA	International Atomic Energy Agency
ITC	International Trade Centre (UNCTAD/World Trade Organization)

IAEA, established "under the aegis of the United Nations" also reports annually to the United Nations General Assembly. The United Nations and GATT (General Agreement on Tariffs and

Trade) cooperated at the secretariat and inter-governmental levels since 1947. On 1 January 1995, GATT was replaced by the World Trade Organization, which is not part of the UN system.

Under the authority of the Economic and Social Council are the Regional Commissions, whose aims are to assist in the economic and social development of their respective regions and to strengthen economic relations of the countries in each region, both among themselves and with the other countries of the world. These are the Economic Commission for Africa (Addis Ababa), Economic and Social Commission for Asia and the Pacific (Bangkok), Economic Commission for Europe (Geneva), Economic Commission for Latin America and the Caribbean (Santiago) and Economic and Social Commission for Western Asia (Beirut). The regional commissions study the problems of their regions and recommend courses of action to member Governments and specialized Agencies. In recent years the work of the commissions has been expanded, and they are now increasingly involved in carrying out development projects.

Not formally part of the UN system, the regional development banks, nevertheless, work closely with UN organizations and act as Executing Agencies for development projects financed by UNDP. These include the African Development Bank (AFDB) in Abidjan, the Asian Development Bank (ASDB) in Manila, the Caribbean Development Bank in Barbados and the Inter-American Development Bank in Washington, D.C.

The Organizational Chart gives a picture of the interlocking nature of the United Nations system of organizations. (See separate organization chart)

ANNUAL PROCUREMENT VOLUME

The total volume procured by the UN system in 1999 was over US\$ 2.7 billion, out of which about 31% were professional services (sub-contracts), the rest being goods. UNDP accounts for about US\$ 599 million of the total. Adding the inputs by recipient governments in terms of loans from international lending institutions, the estimated value of business opportunities emanating from the United Nations system and the Development Banks exceeds US\$30 billion annually.

The procurement activities, estimated in US dollars, listed under the various agencies in this Guide are funded from several sources which include UNDP, and UNFPA core funding, trust funds, the regular budgets of the UN agencies, and other sources of funding.

The procurement rules and procedures of the various organizations reflect institutional differences as well as differences in size, activities and years of existence. However, common principles are applicable throughout the system of organizations. The one most significant common denominator for the UN system is that it operates with "public funds", requiring that equal opportunity to participate be given to potential suppliers from all member countries. The Common Guidelines for Procurement by Organizations in the UN system are embodied in **ANNEX I** of this Guide.

PROCUREMENT PROCEDURES

The normal procedures followed by the UN system for the various procurement levels of individual contracts is as follows (with minor variations among the agencies):

Values of purchase orders up to US\$ 30,000: A direct selection of possible suppliers is done by the procurement officer concerned, normally three suppliers are identified. Based on an analysis of the quotations received, the order is awarded to the supplier that meets the specifications and delivery terms and has the lowest price.

Value of Purchase orders from US\$ 30,000 up to US\$ 100,000: Limited competitive bidding is done by inviting a pre-selected short list of suppliers to respond through sealed bids. The shortlist consists of suppliers from developing countries, including the recipient country; under-utilized donor countries and other donor countries. The order is awarded to the most qualified and responsive contractor submitting the lowest bid.

Value of Purchase orders from US\$ 100,000 and up: International competitive bidding is the rule. If exigencies of a project so allow, suppliers are invited to bid by advertisement in the UN publication "**Development Business**", IAPSO's "**Business Opportunities**" on www.iapso.org"

or other trade publications. When requests for proposals have been issued, contracts shall be awarded to the best-evaluated responsive offer.

From the above follows that active search for information on approved projects and other business opportunities, together with active marketing towards the UN executing agency concerned, is the most efficient way for a company to enter the UN market.

DECENTRALIZED PROCUREMENT

Many UN agencies have delegated authority to their respective country offices to undertake procurement up to a certain financial limit, varying by agency, from US\$ 5,000 up to US\$ 100,000. Local procurement by peacekeeping missions is authorized up to US\$ 200,000 for the larger missions. As developing countries become more self reliant in managing their own technical cooperation, national execution (NEX) of projects and programmes increases, including procurement of necessary goods and services.

During 1999, over 69% of all UNDP funded procurement was done under NEX, i.e. by the respective governments themselves.

TOTAL PROCUREMENT BY UN AGENCY, INCLUDING NATIONAL EXECUTION (NEX) : 2000 - 2001

ALL SOURCES OF FUNDING					(USD Millions)			
AGENCY	2000				2001			
	GOODS	SERVICES	TOTAL	(%)	GOODS	SERVICES	TOTAL	(%)
ESCAP	6.28	0.52	6.80	0.18%	2.15	2.53	4.68	0.10%
ESCWA	0.96	1.45	2.41	0.06%	1.10	1.39	2.48	0.05%
ECE	Data included in UNOG figures				Data included in UNOG figures			
ECLAC	1.43	1.42	2.84	0.08%	1.45	1.25	2.70	0.06%
FAO	135.16	13.25	148.40	3.98%	126.20	26.83	153.03	3.31%
IAEA	42.80	12.19	54.99	1.47%	52.85	13.23	66.08	1.43%
ICAO	12.37	4.47	16.83	0.45%	74.42	2.72	77.14	1.67%
IADB	Data not submitted				Data not submitted			
ICTY	20.50		20.50	0.55%	Data not submitted			
ILO	1.20	17.07	18.28	0.49%	12.25	21.38	33.63	0.73%
ITU	3.66	1.65	5.31	0.14%	1.40	0.10	1.50	0.03%
PAHO	139.47		139.47	3.74%	211.26		211.26	4.57%
UNCTAD	0.95	0.02	0.97	0.03%	0.39	1.40	1.78	0.04%
UNDP HQ	2.76	1.17	3.93	0.11%	5.00	15.00	20.00	0.43%
UNDP (DEX)	62.14	24.78	86.92	2.33%	49.10	175.28	224.38	4.85%
UNDP/IAPSO	87.98		87.98	2.36%	95.20		95.20	2.06%
UNDP (NEX)	175.01	235.05	410.06	10.98%	175.97	348.11	524.08	11.33%
UNECA	3.47	1.50	4.97	0.13%	5.25	3.51	8.76	0.19%
UNESCO (a)	19.91	91.00	110.91	2.97%	29.95		29.95	0.65%
UN/DPKO	60.11	29.89	90.00	2.41%	Data included in UN/PD figures			
UNFPA	61.72	5.72	67.44	1.81%	122.12	10.30	132.41	2.86%
UNHCR	40.81	10.46	51.27	1.37%	68.55	10.39	78.94	1.71%
UNICEF	502.16		502.16	13.45%	595.62		595.62	12.88%
UNIDO	7.53	32.61	40.14	1.08%	8.08	30.62	38.71	0.84%
UN/PD	255.54	342.52	598.07	16.02%	373.38	481.03	854.41	18.48%
UNOG	8.47	28.28	36.75	0.98%	10.62	30.06	40.68	0.88%
UNON	3.63	74.96	78.59	2.11%	4.95	155.88	160.82	3.48%
UNOPS (b)	104.64	49.39	154.03	4.13%	105.63	54.46	160.09	3.46%
UNOV	Data not submitted				3.10	1.77	4.87	0.11%
UNRWA	55.42	21.97	77.39	2.07%	65.55	33.48	99.03	2.14%
UNU	0.09	0.41	0.50	0.01%	No procurement data to report			
UPU	0.73	6.73	7.46	0.20%	Data not submitted			
WFP	357.58	367.18	724.76	19.41%	361.77	442.21	803.97	17.39%
WHO	93.80		93.80	2.51%	87.41		87.41	1.89%
WIPO (c)	83.03		83.03	2.22%	102.63		102.63	2.22%
WMO	5.42	0.72	6.13	0.16%	6.11	1.29	7.40	0.16%
WTO	0.03	0.02	0.05	0.00%	0.02		0.02	0.00%
TOTAL	2,356.74	1,376.40	3,733.14	100.00%	2,759.48	1,864.21	4,623.69	100.00%

(a) UNESCO was not in a position to be able to supply data pertaining to the Contracting of Services for 2001, this is due to the installation of an SAP system.

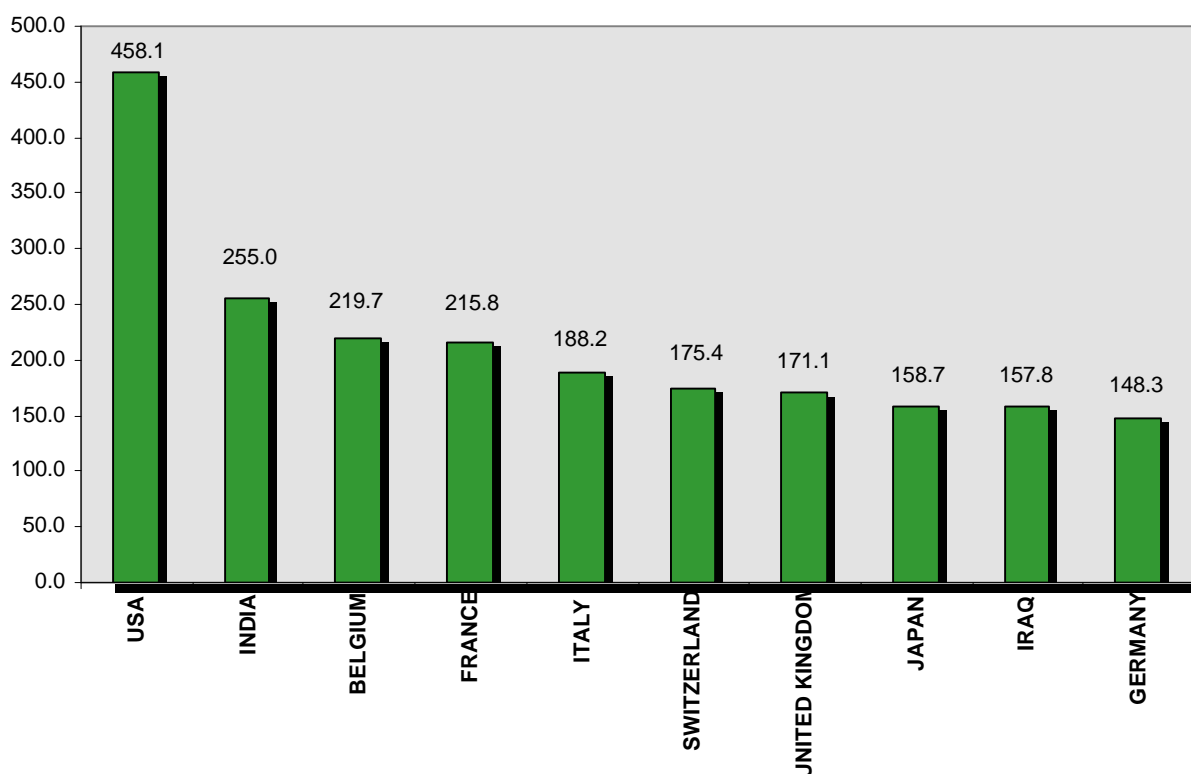
(b) The statistics presented are representative of all UNOPS procurement of goods and services processed through the Reality procurement system. Procurements that are not processed through the Reality system — including local purchases processed through UNDP Country Offices and certain Headquarters purchases — cannot currently be fully described without and exhaustive, in depth review of myriad individual transactions

(c) WIPO was not able to separate procurement of goods from services due to the development of an integrated software network.

TEN MAJOR COUNTRIES OF SUPPLY TO THE UN SYSTEM : 2001
UN System operational activities
(technical cooperation, humanitarian assistance and peace keeping operations)
(USD Millions)

Countries	Goods	Services	Total	% of Total
1. USA	269.7	188.4	458.1	9.9%
2. India	176.6	78.4	255.0	5.5%
3. Belgium	216.2	3.5	219.7	4.8%
4. France	172.6	43.3	215.8	4.7%
5. Italy	139.3	48.9	188.2	4.1%
6. Switzerland	129.8	45.6	175.4	3.8%
7. United Kingdom	120.2	50.9	171.1	3.7%
8. Japan	156.4	2.4	158.7	3.4%
9. Iraq	9.4	148.4	157.8	3.4%
10. Germany	98.8	49.5	148.3	3.2%
Top-Ten Subtotal	1,488.8	659.3	2,148.2	46.5%
Grand Total	2,759.5	1,864.2	4,623.7	100.0%

TEN MAJOR COUNTRIES OF SUPPLY TO THE UN SYSTEM :
UN System operational activities
(USD Millions)



**TOTAL PROCUREMENT OF GOODS BY COUNTRY OF PROCUREMENT
AND SERVICES BY COUNTRY OF HEAD OFFICE : 2000 - 2001**

ALL SOURCES OF FUNDING									(USD Thousand)
COUNTRY	2000				2001				
	GOODS	SERVICES	TOTAL	(%)	GOODS	SERVICES	TOTAL	(%)	
AFGHANISTAN	1,981.56		1,981.56	0.05%	4.00	149.35	153.35	0.00%	
ALBANIA	1,743.30	1,439.79	3,183.09	0.09%	1,796.09	570.94	2,367.03	0.05%	
ALGERIA	542.26	98.90	641.15	0.02%	707.61	23.37	730.98	0.02%	
ANDORRA	17.06		17.06	0.00%					
ANGOLA	1,105.59	26,688.08	27,793.67	0.74%	2,877.21	8,532.50	11,409.71	0.25%	
ANTIGUA & BARBUDA	21.90	28.27	50.17	0.00%	1.25		1.25	0.00%	
ARGENTINA	7,899.53	4,608.68	12,508.21	0.34%	11,646.36	512.49	12,158.85	0.26%	
ARMENIA	214.83	66.64	281.47	0.01%	1,341.65	241.63	1,583.28	0.03%	
AUSTRALIA	16,239.21	17,032.99	33,272.20	0.89%	23,407.69	19,757.94	43,165.63	0.93%	
AUSTRIA	14,534.90	5,788.91	20,323.81	0.54%	19,710.78	5,655.68	25,366.46	0.55%	
AZERBAIJAN	1,411.78	1,617.48	3,029.26	0.08%	1,328.03	309.89	1,637.92	0.04%	
BAHAMAS	226.61		226.61	0.01%	87.95		87.95	0.00%	
BAHRAIN	44.11	256.60	300.70	0.01%	661.55	86.40	747.95	0.02%	
BANGLADESH	4,279.28	3,354.30	7,633.58	0.20%	7,793.94	6,302.16	14,096.10	0.30%	
BARBADOS	2,691.00	214.83	2,905.83	0.08%	1,587.57	62.74	1,650.31	0.04%	
BELARUS	315.87	165.16	481.03	0.01%	331.72	231.19	562.91	0.01%	
BELGIUM	123,732.29	2,698.97	126,431.25	3.39%	216,150.68	3,539.79	219,690.48	4.75%	
BELIZE	428.65	53.85	482.50	0.01%	731.87		731.87	0.02%	
BENIN	1,155.36	1,798.80	2,954.16	0.08%	672.07	202.46	874.53	0.02%	
BHUTAN	1,772.72		1,772.72	0.05%	1,719.34	96.12	1,815.46	0.04%	
BOLIVIA	5,801.44	2,370.90	8,172.34	0.22%	2,993.61	2,833.37	5,826.98	0.13%	
BOSNIA AND HERZEGOVINA	2,426.77	451.80	2,878.56	0.08%	6,481.30	24,748.94	31,230.24	0.68%	
BOTSWANA	423.22	621.33	1,044.54	0.03%	652.96	310.68	963.64	0.02%	
BRAZIL	60,144.90	37,187.08	97,331.98	2.61%	59,063.37	48,812.15	107,875.52	2.33%	
BRUNEI DARUSSALAM		5.00	5.00	0.00%					
BULGARIA	357.77	7,720.68	8,078.45	0.22%	2,625.41	15,142.63	17,768.04	0.38%	
BURKINA FASO	1,487.98	215.87	1,703.85	0.05%	3,230.39	206.59	3,436.98	0.07%	
BURUNDI	2,808.89	853.76	3,662.65	0.10%	2,680.41	84.76	2,765.17	0.06%	
CAMBODIA	6,684.39	655.10	7,339.49	0.20%	5,203.61	3,196.57	8,400.17	0.18%	
CAMEROON	1,237.01	3,445.42	4,682.43	0.13%	2,879.76	312.63	3,192.39	0.07%	
CANADA	50,938.01	15,593.46	66,531.47	1.78%	49,750.87	10,627.83	60,378.70	1.31%	
CAPE VERDE	128.15	3.38	131.53	0.00%	236.79	33.20	269.99	0.01%	
CENTRAL AFRICAN REPUBLIC	532.87	162.66	695.53	0.02%	693.28	1,329.26	2,022.53	0.04%	
CHAD	1,141.05	221.89	1,362.94	0.04%	1,827.59	234.51	2,062.10	0.04%	
CHILE	16,831.25	2,690.65	19,521.90	0.52%	5,320.75	3,281.77	8,602.53	0.19%	
CHINA	12,196.59	3,413.91	15,610.50	0.42%	16,098.71	18,142.73	34,241.44	0.74%	
COLOMBIA	18,718.45	29,919.37	48,637.82	1.30%	10,178.02	49,501.95	59,679.97	1.29%	
COMOROS	236.84	30.88	267.72	0.01%	304.26	9.00	313.26	0.01%	
CONGO	3,357.61	107.74	3,465.35	0.09%	303.59	333.64	637.23	0.01%	
CONGO, DEM. REP.	2,571.99	1,369.21	3,941.20	0.11%	21,643.23	9,555.32	31,198.54	0.67%	
COSTA RICA	3,036.14	746.78	3,782.92	0.10%	3,311.33	646.06	3,957.39	0.09%	
COTE D'IVOIRE	1,250.97	837.45	2,088.42	0.06%	2,380.75	553.09	2,933.84	0.06%	
CROATIA	431.98	474.10	906.08	0.02%	2,013.30	74.68	2,087.97	0.05%	
CUBA	1,763.55	89.56	1,853.11	0.05%	3,345.84	141.17	3,487.01	0.08%	
CYPRUS	5,762.95	2,430.32	8,193.27	0.22%	6,374.38	4,687.47	11,061.85	0.24%	
CZECH REPUBLIC	1,516.25	232.56	1,748.81	0.05%	2,426.90	314.50	2,741.40	0.06%	
DENMARK	107,343.86	23,272.44	130,616.30	3.50%	112,019.39	9,538.01	121,557.40	2.63%	
DJIBOUTI	1,109.62	1,372.46	2,482.08	0.07%	191.08		191.08	0.00%	
DOMINICA		2.96	2.96	0.00%	24.26	12.62	36.88	0.00%	
DOMINICAN REPUBLIC	2,678.58	4,884.12	7,562.69	0.20%	4,055.25	2,710.66	6,765.91	0.15%	
DPR KOREA	440.83	2,019.65	2,460.48	0.07%	302.13		302.13	0.01%	
ECUADOR	1,743.10	1,199.03	2,942.13	0.08%	2,058.35	9,679.01	11,737.36	0.25%	
EGYPT	5,294.09	14,607.65	19,901.74	0.53%	7,894.78	15,633.77	23,528.55	0.51%	
EL SALVADOR	3,872.46	5,213.76	9,086.22	0.24%	8,120.81	11,254.77	19,375.59	0.42%	
EQUATORIAL GUINEA	58.51		58.51	0.00%	111.32		111.32	0.00%	
ERITREA	2,044.18	30.76	2,074.94	0.06%	10,847.67	3,446.04	14,293.72	0.31%	
ESTONIA	58.88	157.44	216.32	0.01%	6.81		6.81	0.00%	
ETHIOPIA	19,814.98	3,169.73	22,984.71	0.62%	17,366.19	10,856.30	28,222.48	0.61%	
FIJI	451.80	33.76	485.56	0.01%	225.33	76.69	302.02	0.01%	
FINLAND	12,961.75	1,501.95	14,463.70	0.39%	12,196.81	2,308.08	14,504.89	0.31%	
FRANCE	106,632.31	24,572.21	131,204.52	3.51%	172,570.74	43,255.67	215,826.42	4.67%	
GABON	132.08		132.08	0.00%	571.53		571.53	0.01%	
GAMBIA	339.57	30.00	369.57	0.01%	347.47	340.00	687.47	0.01%	
GEORGIA	704.50	2,241.75	2,946.25	0.08%	609.46	212.16	821.63	0.02%	
GERMANY	102,687.62	13,943.95	116,631.57	3.12%	98,821.44	49,505.80	148,327.24	3.21%	
GHANA	2,625.56	1,251.07	3,876.63	0.10%	1,451.27	248.63	1,699.90	0.04%	
GREECE	205.93	4,538.96	4,744.90	0.13%	6,605.41	8.50	6,613.91	0.14%	
GRENADA	16.69	1.28	17.97	0.00%		62.00	62.00	0.00%	
GUATEMALA	6,407.24	10,106.92	16,514.16	0.44%	8,222.46	11,916.93	20,139.38	0.44%	
GUINEA	259.89	535.04	794.94	0.02%	352.74	2.40	355.14	0.01%	
GUINEA-BISSAU	219.54		219.54	0.01%	488.08	162.51	650.59	0.01%	
GUYANA	406.51	99.54	506.05	0.01%	527.50		527.50	0.01%	
HAITI	2,459.12	1,371.63	3,830.75	0.10%	2,836.15	292.42	3,128.57	0.07%	
HONDURAS	6,522.10	6,134.94	12,657.04	0.34%	9,756.60	7,100.07	16,856.67	0.36%	
HUNGARY	5,308.46	556.73	5,865.19	0.16%	1,180.49	540.30	1,720.79	0.04%	
ICELAND									
INDIA	135,017.50	7,604.74	142,622.24	3.82%	176,593.60	78,401.26	254,994.86	5.51%	
INDONESIA	13,947.43	2,772.78	16,720.21	0.45%	17,767.62	1,250.75	19,018.37	0.41%	
IRAN (ISLAMIC REPUBLIC OF)	2,374.02	444.44	2,818.46	0.08%	7,807.79	607.86	8,415.65	0.18%	
IRAQ	10,517.46	65,116.85	75,634.30	2.03%	9,396.52	148,433.71	157,830.24	3.41%	
IRELAND	1,791.73	1,268.53	3,060.26	0.08%	1,374.64	10,695.09	12,069.73	0.26%	
ISRAEL	15,769.60	7,159.92	22,929.52	0.61%	20,020.50	2,880.46	22,900.97	0.50%	
ITALY	78,930.43	53,593.75	132,524.18	3.55%	139,334.61	48,850.90	188,185.51	4.07%	
JAMAICA	982.50	7.45	989.95	0.03%	1,035.06	77.00	1,112.06	0.02%	
JAPAN	238,866.81	4,734.11	243,600.92	6.53%	156,357.06	2,391.12	158,748.18	3.43%	

**TOTAL PROCUREMENT OF GOODS BY COUNTRY OF PROCUREMENT
AND SERVICES BY COUNTRY OF HEAD OFFICE : 2000 - 2001**

ALL SOURCES OF FUNDING									(USD Thousand)
COUNTRY	2000				2001				
	GOODS	SERVICES	TOTAL	(%)	GOODS	SERVICES	TOTAL	(%)	
JORDAN	38,621.26	3,918.80	42,540.06	1.14%	27,943.40	6,409.48	34,352.88	0.74%	
KAZAKHSTAN	567.55	74.46	642.01	0.02%	12,767.06	193.66	12,960.72	0.28%	
KENYA	21,536.89	35,694.84	57,231.73	1.53%	20,821.10	6,238.11	27,059.21	0.59%	
KIRIBATI	19.52		19.52	0.00%					
KUWAIT	1,136.83	2,238.79	3,375.62	0.09%	7.38		7.38	0.00%	
KYRGYZSTAN	408.88	89.60	498.48	0.01%	282.61	224.23	506.84	0.01%	
LAO P.D.R.	959.86	20.04	979.90	0.03%	1,120.36		1,120.36	0.02%	
LATVIA	136.99	388.41	525.40	0.01%	161.24	38.55	199.79	0.00%	
LEBANON	15,044.73	5,120.94	20,165.67	0.54%	20,552.82	11,122.83	31,675.66	0.69%	
LESOTHO	290.34	65.48	355.82	0.01%	464.02		464.02	0.01%	
LIBERIA	451.91	37.53	489.44	0.01%	600.93		600.93	0.01%	
LIBYAN ARAB JAMAHIRIYA					48.05	20.75	68.80	0.00%	
LIECHTENSTEIN	1.58		1.58	0.00%					
LITHUANIA	105.20	86.02	191.21	0.01%	54.96	137.20	192.17	0.00%	
LUXEMBOURG	4,758.94	104.42	4,863.36	0.13%	3,538.79	45.54	3,584.33	0.08%	
MACEDONIA (TFYR)	3,788.37	2,104.90	5,893.28	0.16%	7,501.37	6,832.67	14,334.04	0.31%	
MADAGASCAR	2,737.09	1,315.27	4,052.36	0.11%	2,231.19	1,734.69	3,965.88	0.09%	
MALAWI	4,241.95	428.12	4,670.07	0.13%	4,752.26	643.10	5,395.36	0.12%	
MALAYSIA	4,947.42	423.95	5,371.37	0.14%	5,063.85	260.37	5,324.22	0.12%	
MALDIVES	164.34	66.72	231.06	0.01%	202.50	1.99	204.49	0.00%	
MALI	2,890.95	497.21	3,388.16	0.09%	4,040.74	880.91	4,921.65	0.11%	
MALTA	1,859.10	853.69	2,712.79	0.07%	2,042.13		2,042.13	0.04%	
MARSHALL ISLANDS	0.91		0.91	0.00%					
MAURITANIA	344.21	550.13	894.34	0.02%	347.16		347.16	0.01%	
MAURITIUS	91.59	232.85	324.44	0.01%	257.80	10.30	268.10	0.01%	
MEXICO	3,263.76	1,170.85	4,434.61	0.12%	5,018.04	1,119.03	6,137.07	0.13%	
MICRONESIA (FED. STATES OF)	6.71		6.71	0.00%					
MOLDOVA (REPUBLIC OF)	851.62	294.03	1,145.65	0.03%	687.21	373.38	1,060.58	0.02%	
MONACO	3,959.10	5.54	3,964.63	0.11%	14,939.07	867.09	15,806.15	0.34%	
MONGOLIA	1,038.21	1,279.77	2,317.98	0.06%	542.44	254.93	797.36	0.02%	
MOROCCO	1,307.63	1,078.76	2,386.39	0.06%	4,645.57	1,061.16	5,706.73	0.12%	
MOZAMBIQUE	7,654.08	2,184.76	9,838.84	0.26%	4,958.08	3,125.25	8,083.33	0.17%	
MYANMAR	3,753.80	2.00	3,755.80	0.10%	2,479.87	0.90	2,480.77	0.05%	
NAMIBIA	572.83	75.04	647.87	0.02%	832.26	112.82	945.07	0.02%	
NAURU									
NEPAL	9,646.19	1,869.86	11,516.04	0.31%	11,808.67	2,661.04	14,469.71	0.31%	
NETHERLANDS	74,210.34	11,510.38	85,720.72	2.30%	89,655.64	9,667.78	99,323.43	2.15%	
NEW ZEALAND	266.79	428.82	695.61	0.02%	2,446.44	167.66	2,614.11	0.06%	
NICARAGUA	3,180.01	27.00	3,207.01	0.09%	2,381.85	554.18	2,936.03	0.06%	
NIGER	2,226.07	867.14	3,093.21	0.08%	5,428.98	828.45	6,257.43	0.14%	
NIGERIA	2,720.86	4,548.65	7,269.51	0.19%	4,701.99	8,768.75	13,470.74	0.29%	
NORWAY	12,783.56	4,195.38	16,978.94	0.45%	11,300.29	4,984.93	16,285.22	0.35%	
OMAN	1,333.11		1,333.11	0.04%	865.30	79.00	944.30	0.02%	
PAKISTAN	12,106.87	6.00	12,112.87	0.32%	33,165.81	110.19	33,276.00	0.72%	
PALAU	8.04	4,931.77	4,939.81		483.83	2,355.60	2,839.42		
PANAMA	1,921.06	60,556.43	62,477.48	1.67%	4,218.27	92,350.03	96,568.30	2.09%	
PAPUA NEW GUINEA	554.74	14.30	569.04	0.02%	145.06	61.97	207.03	0.00%	
PARAGUAY	9,741.18	1,942.99	11,684.16	0.31%	6,599.65	2,772.19	9,371.84	0.20%	
PERU	8,241.99	21,381.59	29,623.57	0.79%	3,155.37	13,539.50	16,694.87	0.36%	
PHILIPPINES	2,304.86	694.75	2,999.61	0.08%	2,288.38	514.98	2,803.36	0.06%	
POLAND	682.22	1,650.09	2,332.31	0.06%	672.50	703.67	1,376.17	0.03%	
PORTUGAL	404.54	90.82	495.36	0.01%	2,057.90	1,320.00	3,377.90	0.07%	
QATAR	17.00		17.00	0.00%	26.00		26.00	0.00%	
REPUBLIC OF KOREA	18,255.16	1,266.49	19,521.65	0.52%	36,630.90	167.58	36,798.48	0.80%	
ROMANIA	596.81	1,765.46	2,362.27	0.06%	977.56	1,067.67	2,045.24	0.04%	
RUSSIAN FEDERATION	7,877.51	96,124.74	104,002.26	2.79%	9,713.20	100,323.23	110,036.43	2.38%	
RWANDA	1,341.40	3,201.95	4,543.34	0.12%	1,587.81	9.00	1,596.81	0.03%	
SAMOA	138.81		138.81	0.00%	7.76	1.10	8.86	0.00%	
SAN MARINO									
SAO TOME & PRINCIPE	30.18	81.26	111.44	0.00%	92.02	19.08	111.10	0.00%	
SAUDI ARABIA	800.85	217.41	1,018.26	0.03%	7,337.59	97.95	7,435.54	0.16%	
SENEGAL	2,883.75	971.10	3,854.84	0.10%	3,227.07	927.47	4,154.54	0.09%	
SEYCHELLES	3.00	15.17	18.17	0.00%					
SIERRA LEONE	9,778.41	1,728.10	11,506.51	0.31%	21,821.03	2,675.19	24,496.22	0.53%	
SINGAPORE	4,761.01	1,862.88	6,623.88	0.18%	6,939.17	421.65	7,360.81	0.16%	
SLOVAKIA	217.66	543.84	761.50	0.02%	96.99	480.51	577.50	0.01%	
SLOVENIA	374.24	16.28	390.52	0.01%	1,291.40	299.87	1,591.27	0.03%	
SOLOMON ISLANDS	32.86		32.86	0.00%	10.16		10.16	0.00%	
SOMALIA	1,052.23	2,116.33	3,168.56	0.08%	644.03	141.49	785.53	0.02%	
SOUTH AFRICA	38,179.69	32,197.09	70,376.78	1.89%	30,936.24	31,430.27	62,366.51	1.35%	
SPAIN	12,531.90	4,111.91	16,643.81	0.45%	12,482.02	2,486.67	14,968.69	0.32%	
SRI LANKA	1,699.78	1,876.58	3,576.36	0.10%	2,507.04	978.77	3,485.81	0.08%	
ST KITTS & NEVIS	10.02	9.43	19.45	0.00%	3.54		3.54	0.00%	
ST. LUCIA	36.33	168.39	204.72	0.01%	5.53	34.40	39.94	0.00%	
ST. VINCENT & THE GRENADINES		145.93	145.93	0.00%		63.00	63.00	0.00%	
SUDAN	2,798.86	5,135.61	7,934.47	0.21%	6,649.07	50.00	6,699.07	0.14%	
SURINAME	207.88	19.25	227.13	0.01%	273.95	3.80	277.75	0.01%	
SWAZILAND	400.93	49.07	450.00	0.01%	52.19	53.70	105.89	0.00%	
SWEDEN	38,685.45	21,730.93	60,416.38	1.62%	19,084.79	1,108.01	20,192.80	0.44%	
SWITZERLAND	109,146.20	38,721.27	147,867.48	3.96%	129,759.28	45,595.91	175,355.19	3.79%	
SYRIAN ARAB REPUBLIC	1,720.55	3,215.32	4,935.87	0.13%	3,624.35	3,143.58	6,767.93	0.15%	
TAJIKISTAN	191.35	215.35	406.69	0.01%	291.57	255.79	547.37	0.01%	
THAILAND	21,050.00	3,133.51	24,183.51	0.65%	19,172.59	3,092.98	22,265.57	0.48%	
TOGO	1,658.73	106.72	1,765.45	0.05%	1,095.02	195.37	1,290.39	0.03%	
TONGA	4.72		4.72	0.00%	2.75		2.75	0.00%	

**TOTAL PROCUREMENT OF GOODS BY COUNTRY OF PROCUREMENT
AND SERVICES BY COUNTRY OF HEAD OFFICE : 2000 - 2001**

ALL SOURCES OF FUNDING				(USD Thousand)				
COUNTRY	2000			%	2001			%
	GOODS	SERVICES	TOTAL		GOODS	SERVICES	TOTAL	
TRINIDAD & TOBAGO	249.52	92.92	342.43	0.01%	443.24	50.60	493.84	0.01%
TUNISIA	322.47	238.25	560.72	0.02%	567.04	467.98	1,035.02	0.02%
TURKEY	51,046.48	1,922.70	52,969.18	1.42%	44,404.38	2,275.21	46,679.59	1.01%
TURKMENISTAN	63.56	407.81	471.37	0.01%	206.33	436.37	642.70	0.01%
UGANDA	7,950.20	944.55	8,894.75	0.24%	10,924.71	408.20	11,332.91	0.25%
UKRAINE	938.57	8,489.42	9,427.99	0.25%	2,169.16	244.70	2,413.86	0.05%
UNITED ARAB EMIRATES	2,233.24	5,734.41	7,967.65	0.21%	10,938.23	11,822.61	22,760.84	0.49%
UNITED KINGDOM	116,492.17	67,006.73	183,498.90	4.92%	120,195.69	50,930.42	171,126.11	3.70%
UNITED REP. OF TANZANIA	11,172.42	8,281.08	19,453.50	0.52%	10,262.50	669.71	10,932.22	0.24%
URUGUAY	3,486.22	3,260.48	6,746.70	0.18%	2,084.21	1,617.00	3,701.21	0.08%
USA	230,022.76	296,885.75	526,908.51	14.11%	269,659.59	188,420.64	458,080.23	9.91%
UZBEKISTAN	147.37	699.15	846.52	0.02%	1,166.24	207.52	1,373.76	0.03%
VANUATU	13.78		13.78	0.00%	20.01		20.01	0.00%
VENEZUELA	22,803.43	3,085.00	25,888.42	0.69%	5,037.26	1,158.92	6,196.18	0.13%
VIET NAM	4,378.07	1,329.95	5,708.02	0.15%	5,301.40	332.88	5,634.29	0.12%
YEMEN	1,292.11	176.28	1,468.39	0.04%	1,818.47	168.65	1,987.12	0.04%
YUGOSLAVIA	4,696.03	1,933.21	6,629.24	0.18%	14,889.46	2,993.98	17,883.44	0.39%
ZAMBIA	5,246.13	2,070.39	7,316.52	0.20%	5,515.40	216.66	5,732.06	0.12%
ZIMBABWE	1,700.00	2,914.40	4,614.40	0.12%	2,134.65	2,997.10	5,131.75	0.11%
SUB-TOTAL	2,283,726.38	1,244,654.07	3,528,380.45	94.52%	2,668,387.45	1,357,832.69	4,026,220.14	87.08%
UNSPECIFIED COUNTRIES	64,870.01	112,182.77	177,052.78	4.74%	69,199.80	477,977.41	547,177.20	11.83%
GLOBAL PROJECTS	155.00		155.00	0.00%	546.00	341.00	887.00	0.02%
INTERREGIONAL PROJECTS	75.00	2,322.00	2,397.00	0.06%	242.43	2,353.00	2,595.43	0.06%
ARAB COUNTRIES	7,475.13	13,843.77	21,318.90	0.57%	18,618.62	21,572.45	40,191.07	0.87%
AFRICAN COUNTRIES	209.00	129.00	338.00	0.01%	672.58	30.00	702.58	0.02%
ASIAN COUNTRIES	63.00	321.00	384.00	0.01%	1,440.60	1,490.00	2,930.60	0.06%
EUROPEAN COUNTRIES	3.37		3.37	0.00%	133.35	596.00	729.35	0.02%
LATIN AMERICA AND THE CARIB.	159.00	2,950.00	3,109.00	0.08%	239.99	2,013.00	2,252.99	0.05%
GRAND-TOTAL	2,356,735.90	1,376,402.61	3,733,138.50	100.00%	2,759,480.82	1,864,205.55	4,623,686.36	100.00%
INDUSTRIALIZED COUNTRIES:	1,481,792.35	716,616.83	2,198,409.18		1,713,153.31	614,932.78	2,328,086.10	
Percentage	62.87%	52.06%	58.89%		62.08%	32.99%	50.35%	
DEVELOPING COUNTRIES/ ECONOMIES IN TRANSITION	809,843.54	545,281.01	1,355,124.55		976,339.28	768,601.36	1,744,940.63	
Percentage	34.36%	39.62%	36.30%		35.38%	41.23%	37.74%	
ARAB STATES	95,037.54	124,931.56	219,969.10		130,945.25	220,943.06	351,888.30	
Percentage	4.03%	9.08%	5.89%		4.75%	11.85%	7.61%	
AFRICA	169,244.45	140,559.96	309,804.41		209,676.29	98,727.62	308,403.91	
Percentage	7.18%	10.21%	8.30%		7.60%	5.30%	6.67%	
ASIA & PACIFIC	262,680.75	38,958.80	301,639.56		355,041.41	120,322.53	475,363.94	
Percentage	11.15%	2.83%	8.08%		12.87%	6.45%	10.28%	
EUROPE & CIS	86,928.70	39,088.86	126,017.56		116,311.08	64,435.30	180,746.38	
Percentage	3.69%	2.84%	3.38%		4.21%	3.46%	3.91%	
LATIN AMERICA & THE CARIB.	195,952.10	201,741.82	397,693.92		164,365.25	264,172.84	428,538.09	
Percentage	8.31%	14.66%	10.65%		5.96%	14.17%	9.27%	
OTHERS	65,100.01	114,504.77	179,604.78		69,988.23	480,671.41	550,659.64	
Percentage	2.76%	8.32%	4.81%		2.54%	25.78%	11.91%	

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
ECA			
Cyprus	Infotrend	Computer software	154,084.90
Denmark	Dan Office Trading	Computer hardware	80,238.45
Ethiopia	Micro Sun & Solutio	Computer hardware	218,756.23
Ethiopia	Orbis	Printing and publishing equipment	73,334.55
Ethiopia	Information Technology Suppot Center	Computer hardware	47,520.00
Ethiopia	Alta Computer	Warranties	41,000.00
Ethiopia	Mosbez plc	Printing and publishing equipment	40,000.00
Germany	Renz	Printing and publishing equipment	32,990.00
Ireland	American Power Conversion Corporation	Computer hardware	51,868.60
Ireland	Novell Ltd	Computer software	38,561.31
Japan	Nissan Trading Co	Vehicle	80,000.00
Japan	Toyota Motor Corporation	Vehicle	51,739.17
Netherlands	Devotra B.V	Computer hardware	35,597.01
United Arab Emirates	MGT-Maitha General Trading	Computer hardware	187,971.90
United Arab Emirates	N/A	Printing and publishing supplies	125,726.00
United Arab Emirates	Jacky's Electronics	Furniture	59,750.00
United Kingdom	Winchester Procurement Ltd	Computer hardware , parts and accessories	94,388.04
United Kingdom	Xerox Ltd	Photocopiers	78,311.00
United Kingdom	Banner Bridge plc	Printing and publishing supplies	49,870.01
USA	N/A	Computer hardware	1,269,666.67
USA	United Nations Head quarters	Communication equipment	667,000.00
USA	Elanday Equities Inc.	Printing and publishing supplies and stationery	225,962.31
USA	Somes World- Wide	Uniform linen and related	96,785.23
ECLAC			
Argentina	Datco Chile S.a.	Pc Software, General	63,635.50
Argentina	Petroleos Transandinos S.a	Petroleum Oils Products	39,192.93
Chile	Dist. Papeles Industriales S.a.	Paper Of Paperboard N.e.c. For Printing	114,915.62
Chile	Edapi S.a.	Computer Equipment And Supplies	58,301.47
Chile	Bac Consultores Ltda.	Computer Equipment, Software And Supplies	58,238.31
Chile	Rolec Comercial E Industrial S.a.	Electricity Distribution Or Control Apparatus And Equipment	55,170.37
Chile	Cia. De Petroleos De Chile S.a.	Petroleum Oils Products	36,565.81
Chile	Termodinamica Ltda.	Taps, Cocks, Valves And Similar Appliances	35,850.77
USA	Advanced Computer Concepts	Computer Equipment	152,360.00
USA	Steelcase Inc	Furniture	64,055.82
USA	C.s.u. Industries Inc.	Computer Equipment	62,100.00
USA	Gateway Compnies Inc.	Computer Equipment	57,081.00
USA	Cdw Government, Inc.	Computer Equipment, Software And Supplies	53,956.25
USA	Xerox De Chile S.a.	Paper Of Paperboard N.e.c. And Supplies	34,538.11
ESCAP			
Thailand	Dell Computer (Thailand)	Pc, Desktop	95,607.35
Thailand	Fma Group Co., Ltd.	Copiers	53,297.56
Thailand	Modernform Oa Co., Ltd.	Servers	38,885.10
Thailand	Dell Computer (Thailand)	Servers	35,762.94
Thailand	Dell Computer (Thailand)	Pc, Desktop	35,710.12
Thailand	Scs Computer Systems	Computers, Others	35,135.15
Thailand	Ricoh (Thailand) Limited	Printers	34,737.78
Thailand	Rockworth Public Co., Ltd	System Furniture	30,643.09
United Kingdom	Polaron Controls Limited	Electrical Items	45,242.86
ESCWA			
Belgium	C.p. Bourg S.a.	Equipment Installation	54,175.73
Denmark	Inter-agency Procurement Services Office	Mercedes Vehicle	44,577.79
France	Florida Purchasing Agency	Computer Equipment & Supplies	50,546.04
Lebanon	Midware Data Systems S.a.I.	Office Furnitures	251,034.69

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
ESCWA (cont.)			
Lebanon	Computer Information Systems	Computer Equipment , Printers & Supplies	121,707.00
Lebanon	Ets. Caporal & Moretti Sal	Communication Equipment & Supplies	50,604.00
Lebanon	Mouawad Paper Co.	Water, Mineral, And Aerated Waters	43,425.25
Lebanon	Ladkani Office Solutions S.a.l.	Office Equipment & Supplies	41,563.94
Lebanon	Technical Paper Co.	Office Equipment & Supplies	32,903.06
FAO			
Australia	Kimseed Pty Ltd	Pr 20351 Items 1 & 9 - Osro/Irq/902/Dha - Augers And Stubby Ti	77,535.00
Australia	Clayson Lab. Apparatus Pty Ltd	Seed Germination Cabinets	70,000.00
Austria	Schwaninger Martin	Pr. 20993 - Pregnant Heifers. Bulls And Semen.	370,474.00
Austria	Wintersteiger Gmbh	Pr.20294-plot Seeder/Osro/Irq/905/Dha	142,212.00
Bangladesh	Aci Limited	Maize Hyubrid Seed "Golda"Project Tcpr/ Bgd/0066	166,600.00
Belgium	Preconex Nv	Pr 20761 Osro/Irq/901/Dha & Osro/Irq/905/Dha - Demurrage Cha	438,022.00
Belgium	Manuchar Nv	Fertilizer Npk 15-15-15 P.r. 21153 &21168	378,896.00
Belgium	Elsingor Sa	Pr Npk & Urea For Korea	349,872.50
Belgium	Elsingor Sa	P.r. 20696 - Tcor/Osro/Ang/101/Swe, Osro/Ang/002/Ita And Osro.	122,245.50
Belgium	Humanity Cd Bvba	Scanning And Html Conversion Activities	50,000.00
Belgium	Manuchar Nv	Pr. 20333 - Dap	47,800.00
Belgium	Demimpex-vp	Pr.20748 - Toyota Dyna Trucks - Osro/Ang/002/Ita.	45,670.00
Bosnia and Herzegov	Vst Trend Export-import Sa Po	Pr.19153 - Maize & Soymeal For Animal Feed For Osro/ Fyr/002/	794,495.00
Bosnia and Herzegov	Agrocoop Company	P.r. 22351 - Maize Grain For Osro/Mcd/102/Mul -pr.	524,400.00
Bosnia and Herzegov	Poljoooprema	Pr 21187 Winter Wheat Seeds	189,568.00
Bosnia and Herzegov	Poljoooprema	Pr21817 - Winter Wheat Seed For Macedonia	142,830.00
Bosnia and Herzegov	Modeco Trgovina Usluge Zastupanja Doo	Pr 21186 - Npk For Project Tcp Bih/0165	136,252.00
Botswana	Botswana Vaccine Institute (Pty) Ltd	Pr 20970 Osro/Tcp/Zim/0168 Fmd Vaccine 300,000 Doses	369,807.00
Botswana	Botswana Vaccine Institute (Pty) Ltd	Pr. 20353 - Osro/Sud/112/Net-003/Nor-103/Swe - Rinderpest Vac	34,472.00
Brazil	Agri-tillage Do Brasil Ltda	Pr's 20322 & 20319-seed Drills/Osro/Irq/905 & 902/Dha	47,518.89
Brazil	Semeato Sa	Pr.20273-four-row Maize & Sunflower Planter/Osro/Irq/902/D	30,233.90
Bulgaria	Mintex Co.	Clothing	36,420.00
Burundi	Rwasa Salvator	Bean Seed For Osro/Bdi/005/Bel - Osro/Bdi/101/Nor - P.r. 18752	518,280.00
Burundi	Ets Ngabonziza Janvier	Pr. 20429 - Bean Seeds - Tcord/Osro/Bdi/105/Bel.	384,000.00
Burundi	Rwasa Salvator	P.r. 19329 - Bean Seeds - Tcord/Bdi/102/Ec & Osro/Bdi/004/Usa.	344,713.29
Burundi	Rwasa Salvator	Pr. 20430 - Tcor/Osro/Bdi/004/Usa - Sorghum Seed.	76,000.00
Cambodia	Ouk Malyka Dealer	Pr 21138 Rice Seed For Cambodia	47,310.00
Cambodia	Touch Sopheap Dealer	Pr 21138 Rice For Cambodia	47,160.00
Canada	Corrigan Canada Ltd	Pr 20362 X-ray Baggage System	42,990.00
Chad	Vetagri S.a.	Pr 19604 Cereal Seeds And Groundnut Seeds Osro/Chd/0166	310,963.88
China	Iti Company (Shanghai) Ltd.	Pr. 19423 - Urea For Osro/Drk/101/Swe	743,370.00
China	Iti Company (Shanghai) Ltd.	Pr. 19899 - Deltamthrin For Osro/Drk/103/Nor	146,994.80
China	Sdic Caas	Chinese Publishing Programme	144,792.00
China	Andrews A & Co (Mail Order) Ltd	Pr 21213 Photocopying Machines For Project: Osro/Irq/905/Dha	87,206.60
China	Schmidt & Co. Hk Ltd	Gas Chromatograph Manufacturer	38,029.00
Costa Rica	Bayer Costa Rica Sa	Pr. 20007 - Bayticol Pour On 1%	150,000.00
Cyprus	Intervet Middle East Ltd	Decivac Fmd Trivalent A22,O,Asia 1, Vaccine	705,000.00
Cyprus	Midgulf International Ltd	Pr.21839(lines:9-10-11)-muriate Of Potash & Triple Superphosp	80,375.00
Denmark	Hardi International A/S	Motorised Knapsack Mistblowers	693,287.05
Denmark	Hardi International A/S	Motorised Knapsack Mistblowers	637,626.75
Denmark	Hardi International A/S	Tractor Mounted Sprayers	257,801.32
Denmark	Bukkehave Ltd	Tipping Truck	245,344.70
Denmark	Kruise Jorgen A/S	Neoprene Gloves, Masks And Spare A2p3 Filters	117,750.00
Denmark	Kjaer & Kjaer Worldwide A/S	Nissan 4wd P/Up Vehicles For Gcp/Ivc/025/Ec - Rafr	84,200.00
Denmark	Bukkehave Ltd	3 Toyota Hilux Pickup Dcab For Gcp/Moz/056/Net	59,363.22
Denmark	Bie And Berntsen Ltd	Laboratory Equipment	56,280.37
Denmark	Kjaer & Kjaer Worldwide A/S	2 Pick-up Double Cab.	40,474.00
Denmark	Kjaer & Kjaer Worldwide A/S	Nissan Pick-up 4x4	39,474.00
Denmark	Vikima Seed A/S	Pepper Seed Var.california	36,600.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
FAO (cont.)			
El Salvador	Proagro Sa	Npk 16-20-0	42,853.60
El Salvador	Unifersa Sa De Cv	Urea	33,204.92
Eritrea	Ctf - Contemporary Tools & Furniture Design	Item 3:Sickles	56,000.00
Ethiopia	Awassa Green Wood P.I.c.	Maize & Wheat Seeds	121,158.93
Ethiopia	National Veterinary Institute	Vaccines	31,700.50
France	Avilys	Pr. 18357 - Osro/Irq/902/Dha - 5,000,000 Hatching Eggs.	1,350,000.00
France	Case France	Pr.17728/19219-hydraulic Excavators For Osro/Irq/902 & 905/Dh	769,904.96
France	Case France	Spare Parts For International Tractors For Northern Iraq	678,306.77
France	Frarimpex Sarl	Pr 21816 Herbicide Granstar 75% For Project: Osro/Irq/103/Dha	440,910.00
France	Renault	Pr 21226 - Truck/Dumping Trucks - Osro/Irq/902/Dha	323,325.30
France	Sovema	Pr.19250(line 3)-tubewell Casing Pipes/Osro/Irq/111/Dha/	144,387.00
France	Afrinet/Sfce	Pr. 21378 - Toyota Hilux Pick-ups And Toyota Prado - Frsen.	114,309.00
France	Case France	Pr.19606-s.parts For Int.tractors For Osro/Irq/902/Dha	106,447.78
France	Ceva Sante Animale Sa	Pr.19304(line 1)/19318(line 5)/Cevac Gumbol Vaccine/Osro/Irq/90	100,620.00
France	Aqua D'oc	Pr 18857 Project Osro/Irq/905/Dha - Water Pumps	100,000.00
France	Merial Sas	Pr. 20735 - Fmd Vaccine	100,000.00
France	Dow Agrosociences Sas	Insecticides For Locusts Control	68,580.00
France	Frarimpex Sarl	Disinfectant Iodine	64,800.00
France	Ceva Sante Animale Sa	Pr 21418 Items 1 & 2 Osro/Irq/110/119/Dha - Shshep & Goat Pox	61,232.44
France	Afrinet/Sfce	Pr 104288 - Toyota Hilux Double Cab. Diesel. Agp	51,960.00
France	Spot Image Sa	Pr. 20504 - Escgd - Global S11 Vgt Digital Datasets.	51,085.71
France	Asthea Ingenierie Sarl	21593 Ngenius Sw	48,500.00
France	Dow Agrosociences Sas	Pr 21124 (Line 1) Herbicide Treflan 48% For Project Osro/Irq/10	44,500.00
France	Humeau Laboratoires	Laboratory Supplies	40,221.90
France	Gregoire Besson	Pr 20632 - Osro/Irq/902/Dha - Semi-mounted Ploughs And Packe	39,616.62
France	Sodexa Sa	Pr 21108 - Peugeot 607 Sedan - Renr	37,911.84
France	Suunto Europe	Pr. 18773 - Compasses & Clinometers - Gcp/lvc/025/Ec.	34,201.50
Georgia	J/S Compani Senakis Purproduqtebi	Pr. 19406 - Maize Seed For Osro/Geo/003/UK	61,580.00
Georgia	Khvavi Ltd	Pr. 19406 - Maize Seed For Georgia	56,200.00
Georgia	Kevri Ltd	Pr.19406 - Maize Seed For Osro/Geo/003/UK	55,000.00
Germany	Claas Kga Mbh	Pr 20653 Osro/Irq/902/Dha - Legumes Combine Harvester	286,999.58
Germany	Lae - Anlagenbau Gmbh	Cooling Water Pumps, Hygrometers, Plastic Chicken Crate A	191,550.00
Germany	Hauptner H. Und Herberholz Gmbh	Pr 20890 - Poultry Vaccine Sprayers - Osro/Irq/902/Dha	145,100.00
Germany	Bayer Ag	Toltrazuril: Solution For Treatment Of Coccidiosis Of Poul	133,200.00
Germany	Bayer Ag	Pr. 20735 - Fmd Vaccine	128,340.00
Germany	Bayer Ag	Baytril 10% - Anti-bacterial Solution For Use With Poultry	121,600.00
Germany	Norex Norika Exportgesellschaft Mbh	Pr. 19507 - Certified Elite Potato Seeds For Georgia	110,175.00
Germany	Solana Agrar-produkte Gmbh & Co.kg	Pr. 19507 - Certified Seed Potatoes	101,910.00
Germany	Labsco Gmbh & Co Kg Laboratory Supply	Laboratory Equipment For Tcp/Syr/8926	78,890.00
Germany	Hexagon Gmbh	Pr. 20572 - Npk 15-15-15 Fertilizer - Tcor/Osro/Sil/102/Hcr.	71,760.00
Germany	Labsco Gmbh & Co Kg	Lab Equipment	54,113.00
Germany	Bran Luebbe Gmbh	Autoanalyzer For Project Tcp/Cpr/0167	53,090.91
Germany	Labsco Gmbh & Co Kg	Pr. 17981 - Vet.lab. Equipment - Osro/Irq/902/Dha.	52,345.00
Germany	Petkus Wutha Gmbh	Pr 20332 Gcp/Afg/018/Net - Mobile Seed Cleaner	48,305.00
Germany	Europlant Pflanzenzucht Gmbh	Pr. 19507 - Certified Elite Potato Seeds.	48,300.00
Ghana	Japan Motors Trading Co. Ltd.	Yamaha Dt 125 Motorcycles For Spfp/Gha/6701 Rafr	46,022.00
Greece	Emmanuel N. Kazis Sa	Prs 17698/9 - Tubewell Turbine Pumping Sets - Osro/Irq/902 & 90	6,350,000.10
Guinea-Bissau	Ordmag	Pr 20579 - Toyota Pick Up - Rafr	40,616.00
India	Osaw Agro Industries	Air Screen Seed Cleaner And Seed Grading Treating	103,636.00
India	Vishal Information Technologies Ltd	Scanning activities for the Organization	90,000.00
India	Osaw Agro Industries	Seed Cleaner Plant For Osro/Kos/002/Fin - P.r. 19128	89,281.00
India	Osaw Agro Industries	Pr 20649 Osro/Irq/902/Dha - Seed Cleaner & Cost Of Installatio	89,007.00
India	Osaw Agro Industries	Pr.19223-elect.seed Treating Unit For Osro/Irq/902/Dha	77,815.00
Indonesia	Auto Timor Toyota	Pr. 19266 - 4 X 4 Pick-ups For Osro/Etm/002/Jpn	42,364.00
Iran	Isargaran Multi-purpose Coop.	Walnut Saplings For Tcp/Ira/0065	109,652.00
Iran	Jahad E Sabz Co	Alfaalfa Seed	103,635.00
Italy	Signorini Spa	Printing Paper - Offset	28,033,913.84

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
FAO (cont.)			
Italy	Intech Srl	Tubewell Casing Pipes And Screens - Pr 19250 Item 1 Osro/Irq/1	1,599,678.10
Italy	Az Spa	Line 1 Of Pr 18550 - Workshop Tools - 05-14-00024-1 To 9, And	1,314,838.00
Italy	Fiat-hitachi Excavators Spa	Pr.20381-bulldozers & Angle Dozer-osro/Irq/902 & 905/Dha	653,398.00
Italy	Faza Srl Zona Industrial Regnano	Pr 20807 - Soil Tillage Implements - Osro/Irq/905/Dha, Pr 20815	433,867.88
Italy	Iveco Spa	Pr.18384-low Loader/Osro/Irq/902/Dha	321,597.00
Italy	Harpa Italia	18803 Afits Hp Unix Server For Oracle Finanacial 11upgrade	277,763.18
Italy	Fatro	Pr 21229 Items 7-11 Osro/Irq/902/Dha & Pr 21234 Item 2 (Poultr	230,449.96
Italy	Intertrade International Services Srl	Trucks - Prs 20894 & 20897 Osro/Irq/902/Dha & Osro/Irq/905/Dh	226,962.69
Italy	Meg Spa	Pr. 18427 Osro/Irq/903/Dha - Aqra Oil Process. Plant.	191,331.00
Italy	Comunica Spa	Photocopying Paper	174,365.05
Italy	Meg Spa	Pr. 18432 - Osro/Irq/903/Dha - Arbat Oil Processing Plant, Sule	172,748.00
Italy	Officine Di Annone Srl	Pr.19727-beekeeping Equipment/Osro/Irq/902 & 905/Dha	170,963.70
Italy	Iveco Spa	Pr.20894(line 4)-tipping Trucks/Osro/Irq/902/Dha	151,549.72
Italy	Kay Systems Italia Srl	Pr 20270 Sun Enterprise 3500 Afits	148,051.73
Italy	Comunica Spa	Photocopying Paper	129,193.94
Italy	Goldoni Spa	Pr 20312 Project Osro/Irq/805/Dha - Agricultural Machinery F	128,484.45
Italy	Ocic	Rural Radio Station	119,377.95
Italy	Intertrade International Services Srl	Pr's 20806/20807/20815-soil Tillage Equipment-osro/Irq/902-905-	116,601.10
Italy	Az Spa	Pr 17812 Item 7 Osro/Irq/902/Dha - Workshop Tools	102,175.00
Italy	Dell Computer (Italia) Spa Sede Milano	Pr 21820 B1j Standard Pc P2k Standard Laptop	99,044.55
Italy	Gaspardo Seminatrici Spa	Pr's 20322 & 20319-seed Drills/Osro/Irq/905 & 902/Dha	97,321.99
Italy	Ecobyte Technology Srl	Pr 21150 Network Equipment To Support Wfs/5yl Afitn	93,133.15
Italy	Dell Computer (Italia) Spa Sede Milano	Pr 19059 B1h Standard Workstations Cd Wr Drive	90,078.53
Italy	Impex Srl	Pr. 19584 - Vegetable Seeds - Tcor/Osro/Eri/001/Usa.	88,192.00
Italy	Ballarini Socama Krone Spa	Automatic Moisture Metre Infrared Analyser, Grain Moisture Test	86,860.00
Italy	Pres Srl	19770 Cisco Hw Afitd	84,700.00
Italy	Dell Computer (Italia) Spa Sede Milano	Pr 20730 B1h Standard Pc Qty 60 Aficd	80,765.15
Italy	Universal Mangimi Spa	Order Issued For Payment Purposes Only	79,242.30
Italy	Co El Mo Srl	Pr.18473-electric Generator For Osro/Irq/902/Dha	79,224.00
Italy	Dell Computer (Italia) Spa Sede Milano	Pr 22077 Standard Workstation And Accessories For Ocdxd	73,694.74
Italy	Zumar Srl	Pr 21082 Digital Video Editing Systems Giim	72,560.06
Italy	Stoa' Progetti E Realizzazioni Srl	Pr.20147 - Wooden Furniture For Nordic Lounge & Korean Co	71,958.78
Italy	New Holland Italia Spa	Tractors - Pr. 20812/844 Item 1 Osro/Irq/902-905/Dha	68,067.65
Italy	Officine Di Annone Srl	Pr. 19978 - Spades And Sickles, Osro/Eth/101/Net.	68,000.00
Italy	Chimica Omnia Srl	Pr.18954-laboratory Chemicals/Osro/Irq/902/Dha	66,022.05
Italy	Miatello Sementi Di A & E Miatello Snc	Pr 18983 - Tcor - Vegetable Seeds - Osro/Bdi/101/Nor & Osro/Bd	65,862.00
Italy	Edisco Srl	Pr 20684 Audio Visual Equipment	64,517.27
Italy	Cavallo Comm.giuseppe Snc.	Laboratory Equipment	59,326.00
Italy	Guardigli Srl	Grading And Brushing Machine For Chestnuts	59,072.00
Italy	Harpa Italia	Pr 22045 Hp Server Lh 3000r Lc20000r Agp	58,447.28
Italy	United Genetics Italia Srl	Pr. 18659 - Medicago Grass Seed.	55,200.00
Italy	Harpa Italia	Pr 21423 Nt Servers Afits	53,060.09
Italy	Dell Computer (Italia) Spa Sede Milano	Pr 21700 Standard Workstation And Laptop For Fidpd	47,709.02
Italy	Am Automazione Microfils Srl	21590 Microfiche Scanner	44,611.14
Italy	Harpa Italia	Pr 20702 Servers Afits	44,334.18
Italy	Dell Computer (Italia) Spa Sede Milano	22253 Dell Servers	43,416.79
Italy	Chimet Spa	Silver And Gold	42,360.10
Italy	Isea Spa Italiana Sementi Elette	Pr 21959 - Sunflower Seed, Code 05-12-00007, 23, 24 - Osro/Irq	42,232.58
Italy	Faza Roma Srl	Scales	41,980.00
Italy	Pds Srl	Pr 20548 Kofax Scanners Afsi	40,536.41
Italy	Getronics Solutions Italia Spa	19920 Afitn En Catalyst 24 Port 10/100 Switch	39,829.58
Italy	Dell Computer (Italia) Spa Sede Milano	Pr 21166 P1j Laptop C600 Cd Rw Drive-upgrade Windows 2000	37,810.39
Italy	Intertrade International Services Srl	Pr 21630 Item 1 - Osro/Irq/902/Dha - 2 Combinatory Cultivator	37,482.08
Italy	Chimica Omnia Srl	Pr. 19523 - Chemical/Reagents & Lab.supplies - Agppd.	37,286.21
Italy	Advanced Telecom Systems (Ats)	Equipment For Testing Wan Lines	37,097.98
Italy	Dell Computer (Italia) Spa Sede Milano	Pr 21847 P3k Laptop B1j Desktop Standard Computer Afi	35,947.51
Italy	Fili Stamegna Snc	18432 (Line 3) Osro/Irq/903/Dha Generator Set	34,402.00
Italy	Trepiu Srl	Pr 21576 Bulbs For Video Projectors	34,313.64
Italy	Agrifom	Pr 20835 Steam And Soil Sterilizer For Project: Osro/Irq/902/Dha	34,313.64
Italy	Dell Computer (Italia) Spa Sede Milano	Pr 22191 Standard Workstation For Gicmd	33,231.52
Italy	Harpa Italia	Pr 18631 Hardware And Software Gilwd	32,118.32
Italy	Harpa Italia	Pr 22041 Hp Server Lh 300r Fid	32,019.94
Italy	Dell Computer (Italia) Spa Sede Milano	Pr 21217 Dell Desktop Computers Afid	31,831.40
Italy	Dell Computer (Italia) Spa Sede Milano	Pr 21901 Standard Workstation And Laptop For Agadd	31,659.71
Italy	Dell Computer (Italia) Spa Sede Milano	Pr 21381 Standard Workstation For Fippd	31,036.33
Italy	Dell Computer (Italia) Spa Sede Milano	Pr 21266 B1j Standard Pc 17"Lcd Flat Angle Video 19"Video	30,761.94
Japan	Toyota Motor Corporation	Vehicles For Egg/Fao/Rep	79,166.67
Japan	Gerber, J & Company (Japan) Ltd	Yamaha Motorcycles	75,575.28
Japan	Toyota Motor Corporation	Vehicles For Eri/Fao/Rep	65,898.43
Japan	Momoi Fishing Net Mfg Co, Ltd Kobe Asahi Bui	Pr. 18884 - Fishing Gears - Osro/Moz/004/Ita.	63,719.20

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
FAO (cont.)			
Japan	Toyota Motor Corporation	Toyota Prado 8 Seats	41,509.40
Japan	Gerber, J & Company (Japan) Ltd	R. 21372 - Yamaha Motorcycles - Frsen.	39,840.00
Jordan	Antemina Company	Mild Steel Tubewell Casing Pipes, Api J-55 Grade	3,373,873.00
Jordan	Mass Jordan Trading Co	Pr.20025-soybean Meal For Poultry Feed/Osro/Irq/905/Dha	2,183,500.00
Jordan	Mass Jordan Trading Co	Pr.19073-animal Feed:Yellow Corn(maize)For Osro/Irq/905/Dha	2,040,000.00
Jordan	Middle East Agricultural And Trading Co. Ltd	Payment Purposes	1,592,000.00
Jordan	Antemina Company	Toyota Pick-ups - Prs 20951/52/54/55/56/57 Osro/Irq/902- 905-10	1,577,670.00
Jordan	General Arabia Investment Est	Pr.18900-line 5: Fertilizer Dap For Osro/Irq/905/Dha	822,000.00
Jordan	Antemina Company	Pr 20856 - Mobile Veterinary Clinic - Osro/Irq/902/Dha - Item Cod	791,824.50
Jordan	Al-jabal Poultry Farms	Pr.19631-hatching Eggs/Osro/Irq/119/Dha	630,000.00
Jordan	Antemina Company	Pr 22273 Item 1 Osro/Irq/607/Dha Vehicles	401,359.50
Jordan	Antemina Company	Pr.'s 18808 & 18811-mobile Workshops And Equipment For Osro	288,496.74
Jordan	Emad Abdullatif - Em Motors	Pr.20833-toyota Dyna Transport And Collection Vehicle/Osro	268,000.00
Jordan	Antemina Company	Pr.19228-mobile Workshops/Osro/Irq/111/Dha	247,282.92
Jordan	General Arabia Investment Est	Pr.21839-fertilizers:Urea/Osro/Irq/104-105-106-108/Dha	230,140.00
Jordan	Middle East Agricultural And Trading Co. Ltd	Pr.20469-demurrage Charges/For Payment Purposes Only/Osro	214,488.00
Jordan	Al Farooq Co	Mobile Spraying & Transport Vehicles - Pr 20849 Osro/Irq/902	210,025.00
Jordan	Emad Abdullatif - Em Motors	Mobile Home Caravans Terry Standard Model 29 Complete W	188,824.00
Jordan	Antemina Company	Pr.19250-tubewell Casing Pipes/Osro/Irq/111/Dha	183,500.00
Jordan	Emad Abdullatif - Em Motors	Five Toyota Coaster Bus 30 Seater	180,269.00
Jordan	Soos Technical & Commercial Supplies	Pr 21229 Items 1-2-3 Osro/Irq/902/Dha & Pr 21234 Item 3 Osro/Irq	170,840.00
Jordan	Emad Abdullatif - Em Motors	Pr 19229 Item 1 - Osro/Irq/111/Dha - Mobile Caravans	141,618.00
Jordan	Modern Equipments Trading Establishment	18333 Line 1 - Osro/Irq/902/Dha 3 Extension Vehicles	119,250.00
Jordan	Eastern Agricultural Development Co Eadco	Pr 19700 Item 1 - Osro/Irq/110/Dha - Alfacron Anti Fly Insectic	65,950.00
Jordan	Eastern Agricultural Development Co Eadco	Ppr Vaccine	58,574.93
Jordan	Toepfer Int'l Asia Ltd	Pr 19610 Osro/Irq/902/Dha For Payment Purposes Only / Tcord	58,450.00
Jordan	Modern Equipments Trading Establishment	Pr.18427-it.7:Toyota Urban Bus For Osro/Irq/903/Dha	36,750.00
Jordan	Modern Equipments Trading Establishment	Pr.18432-it.7:Toyota Urban Bus For Osro/Irq/903/Dha	36,750.00
Jordan	Middle East Agricultural And Trading Co. Ltd	Pr.19702-for Payment Purposes Only/Osro/Irq/902 & Irq/804/Dha	33,850.00
Jordan	Haddad Vet Drug Store	Pr 21393 Item 3 - Osro/Irq/110/Dha - Ivermectin	30,500.00
Kenya	Export Trading Co Ltd	Pr.18411-items 1&2:Shovels & Eye Hoes For Osro/Eri/003/Swe	80,000.00
Kenya	Approtec Appropriate Tech. Enterpr. Crea	Pr. 20462 - Pedal Pumps, Ea.500 - Osro/Rwa/001/Bel.	42,251.00
Korea, Rep. of	Dong Kwang International	Pr. 19693 - Fishing Inputs - Osro/Sud/105/Can, Osro/Sud/104/Ca	74,010.81
Korea, Rep. of	Namyang Corporation	Pr. 20457 - Fishing Material - Osro/Sil/102/Hcr.	37,736.59
Kosovo	Niki Commerce	Pr. 21195 - Animal Feed Concentrate For Osro/Kos/009/Wbk	125,677.33
Laos	Tocharoen Agro Co Ltd	Rice Seed	79,500.00
Lebanon	Granuco Sal	Pr.18975-feed Concentrates/Osro/Irq/905/Dha	3,362,720.00
Lebanon	Ard (Unifert) Sal	Pr 20264 Osro/Irq/905/Dha - 20% Of Spare Parts For Po 95457	1,583,450.72
Lebanon	Ard (Unifert) Sal	Pr.17694-s.parts For Tubewell Pumps For Osro/Irq/902/Dha	799,725.34
Lebanon	Ard (Unifert) Sal	Pr's 20055/20064:Vitamins & General Pharmaceutical For Poul	312,760.00
Lebanon	Ard (Unifert) Sal	Pr. 18771 - Sunflow Seeds For Iraq	268,650.00
Lebanon	Ard (Unifert) Sal	Pr 19724(line 1) Round Up 48% For Project: Osro/Irq/103/Dha	206,910.00
Lebanon	Ard (Unifert) Sal	Geophysical Logging System And Accessories And Terramet	200,942.81
Lebanon	Ard (Unifert) Sal	Tubewell Casing Pipes - Pr 19250 Item 5 Osro/Irq/111/Dha	161,749.00
Lebanon	Ard (Unifert) Sal	Oxytetracycline 50% And Neomycine 50%	156,150.00
Lebanon	Ard (Unifert) Sal	Pr 21623 Items 1-2-3-4 & 5 - Osro/Irq/106/Dha - Tomato, Cucumt	128,860.00
Lebanon	Ard (Unifert) Sal	Pr.21301-dynamometers & Torque Meter/Osro/Irq/905/Dha	123,804.00
Lebanon	Ard (Unifert) Sal	Pr's.18934/20139-cypermethrin/Osro/Irq/902 & 905/Dha	90,000.00
Lebanon	Ard (Unifert) Sal	Pr.21528-beekeeping Equipment/Osro/Irq/905 & 102/Dha	86,201.94
Lebanon	Ard (Unifert) Sal	Diazinon 60% And Levamisole 100%	81,250.00
Lebanon	Ard (Unifert) Sal	Pr 21393 Item 4 - Osro/Irq/110/Dha - Diazinone	75,400.00
Lebanon	Ard (Unifert) Sal	Pr. 21448 - Osro/Eth/101/Net - Irrigation Motor Pumps.	66,520.00
Lebanon	Ard (Unifert) Sal	Pr.21106(line 1)-pesticides/Osro/Irq/103/Dha	54,400.00
Lebanon	Ard (Unifert) Sal	Pr.22148-sunflower/Maize Seeds-osro/Irq/104/Dha	49,500.00
Lebanon	Ard (Unifert) Sal	Pr 21867 Item 1 - Osro/Irq/104/Dha - Sunflower Seeds	47,500.00
Lebanon	Ard (Unifert) Sal	Pr 20564 Osro/Irq/905/Dha - Amoxycillin And Pr 19763 Osro/Irq/9	43,230.00
Lebanon	Ard (Unifert) Sal	Fertilizer Packets (Item Code 05-18-00010)	37,100.00
Luxemburg	Electrolux Sarl	Coldboxes	46,317.72
Macedonia	Agrounija	Pr. 21817 - Winter Wheat Seed For Macedonia	104,000.00
Macedonia	Mida Export Import	Vehicle Lada Niva	47,880.00
Malawi	Pannar Seed (Pty) Ltd	Maize And Bean Seeds	107,485.00
Malawi	Agrimal (Malawi) Ltd	Hand Hoes	74,700.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
FAO (cont.)			
Morocco	Biopharma - Soc. De Production Biol. Et Pharm	Pr.'s18099/18111- Black Leg/Sheep Pox & Sheep & Goat Pox Va	201,671.00
Netherlands	Chemimex Bv	Pr.18900 & Pr.18902-compound Fertilizer,Npk For Osro/Irq/905 &	5,149,044.00
Netherlands	Stet Holland Bv	Pr.19510 - Potato Class B Seeds For Georgia	932,411.00
Netherlands	Agrico B.a.	Pr 19432 - Certified Potato Seed For Georgia	469,195.00
Netherlands	Intervet International Bv	Pr. 20735 - Fmd Vaccine	435,000.00
Netherlands	Chemimex Bv	Pr.21839(lines 6-7-8)-npk & Sulphate Of Potash/Osro/Irq/105/104	357,606.59
Netherlands	Agrico B.a.	Certified Class A Potato Seeds For Osro/Arm/101/Net	316,696.00
Netherlands	Chemimex Bv	Pr. 19904 - Urea For Osro/Drk/102/Fin	255,090.00
Netherlands	Gemco International Bv	Pr 17812 Item 1 Osro/Irq/902/Dha Workshop Tools	185,357.77
Netherlands	Rumptstad Atm Bv	Pr 19825 - Tcor - Hand Hoes Without Handle	181,450.00
Netherlands	Rumptstad Atm Bv	Pr. 19531 - Agricultural Tools - Osro/Eri/001/Usa.	171,871.00
Netherlands	Intervet International Bv	Vaccine	121,990.00
Netherlands	Rumptstad Atm Bv	Pr. 20746 - Hoes - Osro/Drc/106/Bel & Osro/Drc/104/Usa.	111,011.00
Netherlands	Ipa Internat. Procurement Agency	Hoes	100,630.00
Netherlands	Netherlands' Superintending & Sampling Comp	Pr.19377-add.inspection Cost For Po.87028	89,375.00
Netherlands	Intervet International Bv	Pr 21229 Item 5 Osro/Irq/902/Dha - Newcastle Vaccine Nobilis C	74,800.00
Netherlands	Ymuiden Stores Bv	Pr. 18888 - Fishing Gear For Osro/Srl/901/Swe	71,018.00
Netherlands	Netherlands' Superintending & Sampling Comp	Superintendence	69,000.00
Netherlands	Melchemie Holland Bv	P.r. 19263 - Fertilizers Npk & Dap - Osro/Rwa/101/Bel.	51,139.05
Netherlands	Bakker Brothers Zaadteelt En Zaadhandel Bv	Pr. 21770 - Vegetable Seeds - Osro/Angola.	43,550.00
Netherlands	Agrico B.a.	Potato Seed Variety Desiree Elite - P.r. 19365	43,450.00
Netherlands	Stet Holland Bv	Pr. 21327 - Potato Seed - Osro/Eri/102/Swe.	39,750.00
Pakistan	Punjab Seed Corporation	Pr. 22446 - Wheat Seed For Afghanistan	330,000.00
Pakistan	Punjab Seed Corporation	Pr. 19079 - Unts/Afg/002/Sid - Wheat Seed.	99,939.04
Pakistan	Shukrana Pvt Ltd	Sheep & Goat Feed (Pellets) Crude Protein	76,800.00
Romania	Sc Itc Srl	Maize Seed For Romania	231,715.00
Romania	Sc Semrom-moldova Sa	Hybrid Maize Seed	66,600.00
Rwanda	Maison Rushingwa D. Fikiri	Pr 18525 - Osro/Drc/004/Bel - Seeds	216,127.50
Rwanda	Maison Rushingwa D. Fikiri	P.r. 20747 - Seeds - Osro/Drc/106/Bel.	100,331.40
Senegal	Cfao Senegal Sa	18856 & 18859 Rafrd Transceivers Motorola	60,761.00
Sierra Leone	Commodities Trading Co. Ltd	Rice Seed	129,600.00
Sierra Leone	Save Humanity Foundation	Groundnut Seeds Osro/Sil/101/Swe Pr.19726	67,170.00
Sierra Leone	Reset Ltd	Rice Seed Osro/Sil/101/Swe 19726	48,600.00
Singapore	Thakral Bros. Pte. Ltd.	Rice For Cambodia	163,000.00
Singapore	Pmk Pte Ltd	Polythene Resin Compound	44,700.00
South Africa	Mccarthy Retail Ltd.	18884 Tcord Outboard Engines Yamaha	93,972.00
South Africa	Aventis Cropscience South Africa (Pty) Ltd.	Pr. 19917 - Fipronil, Qty. 7,500 Litres - Osro/Tcp/Mag/0168.	89,360.78
South Africa	Boltfix (Pty) Ltd.	Pr. 20694 - Osro/Angola - Agricultural Tools.	67,003.00
South Africa	Bellgo Medical	Veterinary Drugs	65,588.00
South Africa	Pannar Seed (Pty) Ltd	P.r. 21782 - Maize And Bean Seeds - Osro/Angola.	56,528.00
South Africa	Arc-animal Improvement Institute	P.r. 21440 - Tcor/Moz/005/Ita - Fertile Eggs.	51,875.00
South Africa	Grenco (South Africa)(Pty) Ltd.	Pr. 21503 - Flake Ice Making Machine - Tcor/Osro/Moz/004/Ita.	40,500.00
Spain	Syva Laboratorios Sa	Enterotoxaemia Vaccine For Iraq - P.r. 18099 & P.r. 18111	275,070.00
Spain	Goizper S Coop	Pr's.20802(line 1) & 20805(line 1)-knapsack Sprayers/Osro/Irq/9C	191,291.00
Spain	Syva Laboratorios Sa	Pr.19304-line 3/Pr.19318-line 3:Poultry Vaccines/Osro/Irq/902 &	136,650.00
Spain	Goizper S Coop	Pr. 20347 - Manual Knapsack Sprayers For Osro/Drk/103/Nor	87,116.16
Spain	Syva Laboratorios Sa	Pr21411 Items 1-3 & 6 Osro/Irq/110/118/119/Dha - Poultry & Anir	47,611.72
Switzerland	Syngenta Agro Ag	Pr.19710-pesticides/Osro/Irq/103/Dha	986,661.00
Switzerland	John Deere International Gmbh	Spare Parts For Tractors And Harvesters	877,299.00
Switzerland	John Deere International Gmbh	Spare Parts For John Deere Tractors & Harvesters	812,311.00
Switzerland	John Deere International Gmbh	7 Units Of Hydro Grain Combined	743,657.00
Switzerland	Eli Lilly Export S.a.	Pr 21229 Item 9 - Osro/Irq/902/Dha - Respiratory Antibiotic (Pul	106,000.00
Switzerland	Syngenta Agro Ag	Pr 21103 - Fungicide Atemi 100 SI - Code 05-11-00005 - Osro/Irq	86,250.00
Switzerland	Syngenta Agro Ag	Pr 21091 - Fungicide Ridomil 5g - Code 05-11-0004 - Osro/Irq/10	75,555.00
Switzerland	Novartis Animal Health Inc	Pr. 19376 Neocidol 600 Ec.	39,600.00
Switzerland	Trados (Schweiz) Ag	19960 Gicmd Trados 5 Sw	30,377.91
Turkey	Pentrade Dis Ticaret As	Diesel Engined 20 Kva Elect.gen. And Spares For Osro/Irq/905	1,082,036.00
Turkey	Bayer Turk Kimya San Ltd Stl	Pr 20574 - Fungicide "Raxil Ds2" For Project Osro/Irq/905/Dha	300,800.00
Turkey	Tarim Endustri Makinalari Imalat Ve Ticaret	Pr.17728 & 19219-backhoes For Osro/Irq/902 & 905/Dha	295,172.99

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
FAO (cont.)			
Turkey	Barmek Dis Ticaret Ve Elektrik San A.s.	Single Axle Tipping Trailers & 4 Wheeled Beehive Trailers -	126,062.00
Turkey	Sarten Ambalaj Sanayi Ve Ticaret As	Metal Cans For Tomato Paste	121,350.00
Turkey	Barmek Dis Ticaret Ve Elektrik San A.s.	Pr 20447 Osro/Irq/905/Dha - Agricultural Trailer And Associa	72,353.83
Turkey	Tekfen Dis Ticaret Anonim Sirketi	Pr's 20806/20807-soil Tillage Implements/Osro/Irq/902 & 905/Dh	70,778.88
Turkey	Sarten Ambalaj Sanayi Ve Ticaret As	Metallic Cans Lithographed For Food Processing	41,750.00
Turkey	Barmek Dis Ticaret Ve Elektrik San A.s.	Pr.20807-soil Tillage Implements/Osro/Irq/905/Dha	37,810.00
Turkey	Sarten Ambalaj Sanayi Ve Ticaret As	Coloured Bottles (1 Liter Pet Yellow For Oil) With Caps	34,125.00
Turkey	Cihan Int Trade Dis Tic Ltd	Pr.20807-mounted 3-furrow Plough/Osro/Irq/905/Dha	33,852.00
Uganda	Harvest Farm Seeds Ltd	Agricultural Inputs	255,685.00
Uganda	Afro - Kai Limited	Pr 19901 - Tcord - Vegetable Seeds - Hand Hoes Without Hand	83,810.00
Uganda	Kiboko Enterprises Ltd.	Pr 19829 - Tcord - Rakes Without Handle - Watering Cans - T	73,240.00
Uganda	Kiboko Enterprises Ltd.	Pr.18500-hand Hoes W/Handles For Osro/Drc/004/Bel	65,720.00
Uganda	Kiboko Enterprises Ltd.	19087 Line 1 Tcord Drc/006/Bel Hoes	47,084.00
Uganda	Kiboko Enterprises Ltd.	Pr. 20938 - Hand Hoes (Items 1&2) Osro/Drc/109/Dha.	42,684.00
Uganda	Kiboko Enterprises Ltd.	Pr 19306	32,089.00
United Arab Emirate	Bengulf International Fze	Pr. 19444 - Fertilizer For Pakistan	172,500.00
United Kingdom	Dando Drilling International Ltd	Pr.19758-dando Watertec 24 Rigs & 30 Rigs/Osro/Irq/905/Dha	19,505,076.00
United Kingdom	Dando Drilling International Ltd	Pr 20834 Item 1 Osro/Irq/111/Dha - Spare Parts	1,923,168.00
United Kingdom	Agco Ltd	Pr.20997 - Farm Machinery For Osor/Kos/009/Wbk	1,004,400.00
United Kingdom	Agco Ltd	Pr.20294(line 3)&Pr.20304-plot Combine Harvesters/Osro/Irq/90	445,410.00
United Kingdom	Geest Overseas Ltd	Pr. 19725 - Laboratory Equipment, Generating Set, Chemicals	322,957.00
United Kingdom	Agco Ltd	Pr's 20844 & 20812 Osro/Irq/902/Dha & Osro/Irq/905/Dha - Agric	235,484.00
United Kingdom	Agco Ltd	Pr.17858-4wd Tractors Mf6290 For Osro/Irq/902/Dha	176,471.70
United Kingdom	Abbeyvet Export Ltd	Pr 20055 Osro/Irq/902/Dha Items 7-11 , Pr 20064 Osro/Irq/905/L	157,019.32
United Kingdom	Toolquip International Ltd Britannia House	Pr.21547- Beekeeping Equipment/Osro/Irq/102 & 905/Dha	142,584.39
United Kingdom	Bdh Lab Supplies Div Of Merck Ltd	R. 17982 - Vet.lab. Equipment - Tcord/Irq/902/Dha.	137,478.15
United Kingdom	Martindale Ralph (Exports) Ltd	Pr. 19978 - Hoes And 3-finger Hoes - Osro/Eth/101/Net.	123,446.00
United Kingdom	Agropharm Ltd	Pr.18085-antiprotzoan Drug/Osro/Irq/905/Dha	116,000.00
United Kingdom	Biological Diagnostics Supplies Ltd	Lab Equipment	107,102.99
United Kingdom	Labquip International Ltd	R. 17983 - Osro/Irq/902/Dha - Vet.lab. Equipment.	103,852.50
United Kingdom	Casella Cel Ltd	Pr. 18968 - Osro/Irq/902/Dha - Metereological Stations & Reco	99,813.13
United Kingdom	Toolquip International Ltd Britannia House	Pr 20774 Item 1 Osro/Irq/902/Dha - Workshop Tools	99,299.64
United Kingdom	Vita (Europe) Ltd	Pr 20858 - Beekeeping Acaricide Folbex Va Smokestrips, Code 0	96,561.00
United Kingdom	Toolquip International Ltd Britannia House	Protective Clothing (Overalls, Boots And Goggles)	93,350.00
United Kingdom	Norbrook Laboratories Limited	Pr.21665-veterinary Drugs/Osro/Irq/110-117-118/Dha	66,482.99
United Kingdom	Toolquip International Ltd Britannia House	Forestry Equipment And Supplies	65,264.07
United Kingdom	Nhbs Ltd	Pr.18931-scientific Literature & Publications For Osro/Irq/90	62,594.04
United Kingdom	Mitchell Dryers Ltd	Pr 20645 Item 1 Osro/Irq/902/Dha - Edible Fungi Dryer	61,179.00
United Kingdom	Bdh Lab Supplies Div Of Merck Ltd	Pr 18030 - Osro/Irq/902/Dha - Laboratory Supplies & Miscellanec	58,000.00
United Kingdom	Agco Ltd	Pr. 19925 - Combine Havester For Osro/Kos/002/Fin	55,000.00
United Kingdom	Biological Diagnostic Supplies Ltd.	Pr 20387 Item 1 - Osro/Irq/905/Dha - Diagnostic Kits And Reage	51,192.00
United Kingdom	Kennedy Group Ltd	Pr 17812 Item 3 - Osro/Irq/902/Dha - Workshop Tools	45,299.27
United Kingdom	Toolquip International Ltd Britannia House	Pr. 20028 - Protective Clothing For Osro/Drk/103/Nor	44,877.20
United Kingdom	Agco Ltd	Agricultural Equipment For Osro/Fry/101/Lux - P.r. 20200	40,095.00
United Kingdom	Micronair	Spraying Equipment	34,330.00
United Kingdom	Toyota Gibraltar Stockholdings Ltd (Tgs)	Pr 19011 - Toyota 4wd Vehicles For Gcp/Tun/028/Ita - Rnerd	61,918.00
United Kingdom	Toyota Gibraltar Stockholdings Ltd (Tgs)	Pr 19745, Rafrd - Two Toyota Land Cruiser	51,626.08
United Kingdom	Toyota Gibraltar Stockholdings Ltd (Tgs)	Pr 20515 Toyota Vehicles Rafdd	48,319.00
United Kingdom	Toyota Gibraltar Stockholdings Ltd (Tgs)	19139 Rafrd Toyota Vehicle	39,370.73
United Kingdom	Toyota Gibraltar Stockholdings Ltd (Tgs)	Vehicle For Project Tcord/Osro/Prg/002/Usa	33,337.42
United Kingdom	Toyota Gibraltar Stockholdings Ltd (Tgs)	Vehicle For Faor Liberia	33,300.97
United Kingdom	Toyota Gibraltar Stockholdings Ltd (Tgs)	Tcord 20968 Toyota Vehicle	32,627.00
United Kingdom	Toyota Gibraltar Stockholdings Ltd (Tgs)	19624 Tcord Toyota Vehicle	31,783.80
United Kingdom	Toyota Gibraltar Stockholdings Ltd (Tgs)	Toyota Land Cruiser Std Sw 4x4	31,748.54
USA	California Seed Co.	Pr.19383-line 1:Tomato Seeds Var.berek For Osro/Irq/905/Dha	1,749,090.00
USA	Itera International Energy Llc	Pr. 19795 - Ammonium Nitrate For Osro/Geo/101/Bel.	176,250.00
USA	Planson International Co Inc	Computer Equip.	95,641.00
USA	Spectrum Systesms Inc.	Pr 20875 Ns 100-002 Netscreen 100 (European)	72,120.00
USA	Harris Moran Seed Company	Pr 18322 - Osro/Irq/905/Dha - Watermelon Charleston Grey 76	57,000.00
USA	Seedburo Equipment Co. International	Seed Cleaner And Moisture Tester	33,235.00
USA	Wood-mizer Products Inc.	Lab Supplies	31,519.00
Yugoslavia, Rep of M	Semenarstvo Ad Export-import	Pr. 21694 - Winter Wheat Seed For Macedonia	160,000.00
Yugoslavia, Rep of M	Semenarstvo Ad Export-import	R. 22351 - Soya Meal For Osro/Mcd/102/Mul	154,375.00
Yugoslavia, Rep of M	Semenarstvo Ad Export-import	Winter Wheat Seed For Macedonia	114,900.00
Yugoslavia, Rep of M	Semenarstvo Ad Export-import	Winter Wheat Seed - P.r. 21139	81,000.00
Australia	Csiro Exploration And Mining	Geophysical Equipment	51,600.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
IAEA			
Australia	Gbc Scientific Equipment Pty Ltd.	Spectrophotometer, Atomic Absorption	37,719.10
Austria	Enconet Consulting Ges.m.b.h.	Services, Feasibility Studies	268,824.00
Austria	Packard Bioscience Gmbh	Laboratory Equipment and Supplies	137,885.70
Austria	Hvd Life Science Vertriebs-gmbh	Nuclear Medicine Equipment	98,348.00
Austria	Berthold Technologies Gmbh	Services, Local Purchase	86,498.30
Austria	Meet Zatolokina Oeg	Nuclear Research / Radiation Monitoring Instruments	73,500.00
Austria	Packard Bioscience Gmbh	Counter, Liquid Scintillation Automatic	63,051.50
Austria	Packard Bioscience Gmbh	Counter, Liquid Scintillation Automatic	62,536.00
Austria	Dewetron Gesmbh	Testing Equipment	60,076.00
Austria	Hvd Life Science Vertriebs-gmbh	Counter, Liquid Scintillation Automatic	59,993.06
Austria	Canberra Packard Central Europe Gmbh	Nuclear Research / Radiation Monitoring Instruments	59,476.40
Austria	Hvd Life Science Vertriebs-gmbh	Nuclear Research / Radiation Monitoring Instruments	57,156.34
Austria	Canberra Packard Central Europe Gmbh	Nuclear Research / Radiation Monitoring Instruments	55,710.00
Austria	Canberra Packard Central Europe Gmbh	Nuclear Research / Radiation Monitoring Instruments	55,334.00
Austria	Canberra Packard Central Europe Gmbh	Nuclear Research / Radiation Monitoring Instruments	55,280.00
Austria	Hvd Life Science Vertriebs-gmbh	Nuclear Medicine Equipment	53,016.30
Austria	Shimadzu Handelsgesellschaft Mbh	Chromatograph, HPLC	51,319.77
Austria	International Atomic Energy Agency	Entomological Equipment & Supplies	48,906.51
Austria	Canberra Packard Central Europe Gmbh	Nuclear Research / Radiation Monitoring Instruments	48,230.00
Austria	Canberra Packard Central Europe Gmbh	Nuclear Research / Radiation Monitoring Instruments	47,520.00
Austria	Shimadzu Handelsgesellschaft Mbh	Spectrophotometer	43,898.90
Austria	Varian Gmbh	Chromatograph, Gas	43,264.18
Austria	Canberra Packard Central Europe Gmbh	Nuclear Research / Radiation Monitoring Instruments	42,613.54
Austria	Shimadzu Handelsgesellschaft Mbh	Laboratory Equipment and Supplies	41,387.57
Austria	Shimadzu Handelsgesellschaft Mbh	Spectrophotometer, Atomic Absorption	41,203.21
Austria	Shimadzu Handelsgesellschaft Mbh	Spectrophotometer, Atomic Absorption	41,053.22
Austria	Aufrecht Gmbh	Non-Destructive Testing Equipment (Non-Radioactive)	38,907.05
Austria	Elkont Handelsgmbh	Laboratory Equipment and Supplies	38,712.54
Austria	Lkb Vertriebs Ges.m.b.h.	Counter, Liquid Scintillation Automatic	37,759.27
Austria	Hvd Life Science Vertriebs-gmbh	Nuclear Research / Radiation Monitoring Instruments	35,798.85
Austria	Hvd Life Science Vertriebs-gmbh	Counter, Liquid Scintillation Automatic	35,678.94
Austria	Mettler-toledo Gmbh	Laboratory Equipment and Supplies	34,621.62
Austria	Bartelt Gesellschaft M.b.h	Laboratory Equipment and Supplies	34,589.36
Austria	Canberra Packard Central Europe Gmbh	Radiation Protection Supplies	33,837.93
Austria	Agilent Technologies Gmbh	Electronic Equipment and Components	33,736.24
Austria	Canberra Packard Central Europe Gmbh	Nuclear Research / Radiation Monitoring Instruments	33,260.02
Austria	International Atomic Energy Agency (iaea)	Services, Sample Analysis	32,860.00
Austria	Canberra Packard Central Europe Gmbh	Nuclear Research / Radiation Monitoring Instruments	32,131.79
Austria	Mettler-toledo Gmbh	Laboratory Equipment and Supplies	31,208.37
Austria	Austrian Research Centers	Services, Technical	30,577.25
Belgium	Ion Beam Applications S.a.	Accelerator, Cyclotron	518,927.87
Belgium	Ion Beam Applications S.a.	Accelerator, Cyclotron	337,706.14
Brazil	Altmann S.a.	Laboratory Equipment and Supplies	36,322.35
Canada	Mds Nordion	Irradiator Gamma, Semi-Industrial	196,575.00
Canada	Mds Nordion	Irradiator Gamma, Semi-Industrial	133,250.00
Canada	Exploranium	Geophysical Equipment	57,650.00
Canada	First Canadian	Laboratory Equipment and Supplies	38,946.00
Canada	Trace Sciences International	Isotopes, Radioactive	35,419.80
China	China Nuclear Energy Industry Corporation	Isotopes, Radioactive, Large Radiation Source	88,910.00
China	China Nuclear Energy Industry Corporation	Services, Repairs	47,236.00
Colombia	Casa Cientifica	Chromatograph, HPLC	49,365.00
Costa Rica	Fundacion Una (Funa)	Agricultural Equipment	30,000.00
Czech Republic	Nuclear Research Institute Rez Plc	Services, Technical	138,650.00
Czech Republic	Nuclear Research Institute Rez Plc	Services, Technical	67,000.00
Denmark	Riso National Laboratory	TLD Reader	63,223.51
Denmark	IAPSO - Inter-agency Procurement Services	Vehicles	53,209.94
Finland	Rados Technology Oy	Dosimeter	127,730.17
Finland	Fortum Engineering Oy	Computer Software	50,890.47
Finland	Rados Technology Oy	Spares	32,142.86

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
IAEA (cont.)			
France	Setaram	Laboratory Equipment and Supplies	72,682.99
France	Varian S.a.	Spectrophotometer, Atomic Absorption	54,532.41
France	Saphymo	Nuclear Research / Radiation Monitoring Instruments	42,208.57
France	Air Liquide	Laboratory Equipment and Supplies	37,858.61
France	Sodern	Reference Materials	33,303.65
France	Cea/Oris/Damri	Nuclear Medicine Equipment	31,620.66
France	Novelec S.a.	Nuclear Research / Radiation Monitoring Instruments	31,505.00
France	Fisher Bioblock Scientific	Laboratory Equipment and Supplies	31,052.74
France	Vivirad	Spares	30,861.98
Germany	Energiewerke Nord Gmbh	Services, Technical	448,619.77
Germany	Siemens Ag - Medical Solutions	Radiotherapy Equipment - Simulator	310,047.20
Germany	Siemens Ag - Medical Solutions	Radiotherapy Equipment - Simulator	271,326.80
Germany	Mds Nordion Gmbh	Nuclear Medicine Equipment	247,575.63
Germany	Thermo Finnigan Gmbh	Spectrometer Mass	174,585.93
Germany	Hans Waelischmiller Gmbh.	Hot Cells and In-Cell Equipment	80,142.48
Germany	Cms Gmbh - Computerized Medical Systems	Nuclear Medicine Equipment	80,000.00
Germany	Saint-gobain Crystals And Detectors Gmbh	TLD Reader	78,283.50
Germany	Mds Nordion Gmbh	Radiotherapy Equipment - Brachytherapy Equipment	77,200.00
Germany	Saint-gobain Crystals And Detectors Gmbh	TLD Reader	76,519.00
Germany	Cms Gmbh - Computerized Medical Systems	Nuclear Medicine Equipment	73,030.00
Germany	Saint-gobain Crystals And Detectors Gmbh	TLD Reader	72,670.00
Germany	Spurenstofflabor - Dr. Harald Oster	Chromatograph, HPLC	68,121.10
Germany	Spurenstofflabor - Dr. Harald Oster	Chromatograph, HPLC	68,121.10
Germany	Mds Nordion Gmbh	Radiotherapy Planning System	68,050.00
Germany	Saint-gobain Crystals And Detectors Gmbh	TLD Reader	66,802.00
Germany	Fischer Analysen Instrumente Gmbh	Laboratory Equipment and Supplies	66,501.34
Germany	Siemens Ag - Medical Solutions	Radiotherapy Equipment - Teletherapy Equipment	60,903.83
Germany	Hans Waelischmiller Gmbh.	Hot Cells and In-Cell Equipment	60,000.00
Germany	Bruker Analytische Messtechnik Gmbh	Laboratory Equipment and Supplies	58,234.19
Germany	Intax Gmbh	X-Ray Equipment	56,447.02
Germany	Saint-gobain Crystals And Detectors Gmbh	TLD Reader	47,982.00
Germany	Analytik Jena Gmbh	Spectrophotometer, Atomic Absorption	47,753.14
Germany	Saint-gobain Crystals And Detectors Gmbh	TLD Reader	47,752.67
Germany	Hans Waelischmiller Gmbh.	Hot Cells and In-Cell Equipment	47,068.57
Germany	Labsco - Laboratory Supply Company	Laboratory Equipment and Supplies	46,487.03
Germany	Spectro Analytical Instruments Gmbh	Spectrometer Mass	46,358.52
Germany	Delmia Gmbh	Computer Software	44,522.71
Germany	Labsco - Laboratory Supply Company	Laboratory Equipment and Supplies	40,191.81
Germany	Hans Waelischmiller Gmbh.	Hot Cells and In-Cell Equipment	37,466.61
Germany	Labsco - Laboratory Supply Company	Laboratory Equipment and Supplies	35,834.74
Germany	Sarad Gmbh	Nuclear Research / Radiation Monitoring Instruments	34,608.72
Germany	Sts - Steuerungstechnik & Strahlenschutz	Irradiation Equipment	33,609.59
Germany	Saint-gobain Crystals And Detectors Gmbh	Services, Repairs	32,364.90
Germany	Huber Diffraktionstechnik Gmbh	Electronic Equipment and Components	32,348.17
Germany	Omnilab Laborzentrum - H. Juergens	Laboratory Equipment and Supplies	31,150.22
Germany	Labsco - Laboratory Supply Company Gmbh	Laboratory Equipment and Supplies	30,055.81
Guatemala	Moscamed Program / Usda, Aphis, Is	Entomological Equipment & Supplies	104,843.20
Guatemala	Moscamed Program / Usda, Aphis, Is	Entomological Equipment & Supplies	104,843.00
Guatemala	Moscamed Program / Usda, Aphis, Is	Services, Feasibility Studies	78,300.00
Guatemala	Moscamed Program / Usda, Aphis, Is	Entomological Equipment & Supplies	49,442.10
Hungary	Mediso Medical Equipment Development.	Gamma Camera	138,845.00
Hungary	Mediso Medical Equipment Development	Gamma Camera	134,195.00
Hungary	Csepelerv Gep Kft	Irradiation Equipment	108,700.00
Hungary	Mediso Medical Equipment Development	Gamma Camera	95,795.00
Israel	Arava Development Co. Ltd.	Entomological Equipment & Supplies	82,247.00
Italy	Ceast S.p.a.	Geophysical Equipment	54,903.85
Italy	Consiglio Nazionale Delle Ricerche	Nuclear Research / Radiation Monitoring Instruments	35,618.88
Jamaica	Resident Representative Of The U.n. - Jam	Services, Media	41,777.04
Japan	Sumitomo Corporation, Elj pz Section	Services, Installation	42,860.35
Japan	Ogawa Seiki Co Ltd	Non-Destructive Testing Equipment (Radioactive)	38,440.00
Kenya	Ilri - International Livestock Research Inst.	Services, Feasibility Studies	82,016.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
IAEA (cont.)			
Malaysia	Teknioniaga Sdn Bhd	Laboratory Equipment and Supplies	38,016.50
Malta	Technoline Ltd	Laboratory Equipment and Supplies	30,121.18
Mexico	Ge International Mexico, S.a. De C.v.	Computer Equipment, Other	34,051.50
Netherlands	High Voltage Engineering B.v.	Accelerator, Electron	969,723.95
Netherlands	Nrg Petten	Services, Irradiation	235,084.59
Netherlands	High Voltage Engineering B.v.	Accelerator, Electron	145,458.59
Netherlands	Nucletron International B. V.	Radiotherapy Equipment - Brachytherapy Equipment	135,761.35
Netherlands	Nucletron International B. V.	Medical Equipment	70,342.43
Netherlands	Camproscientific	Isotopes, Radioactive	45,159.41
Netherlands	Veenstra Instrumenten B V	Nuclear Medicine Equipment	41,226.83
Netherlands	Art Innovation	Computer System, PC	40,678.98
Pakistan	Resident Representative Of The U.n. - Pak	Services, Local Purchase	40,000.00
Poland	Rta Sp. Z O. O.	Services, Local Purchase	37,025.00
Russian Federation	Techsnabexport Co. Ltd	Accelerator, Electron	1,248,000.00
Russian Federation	All-regional Corporation "Izotop"	Services, Repairs	153,500.00
Russian Federation	All-regional Corporation "Izotop"	Services, Repairs	124,500.00
Russian Federation	Techsnabexport Co. Ltd	Radiation Protection Supplies	90,930.00
Russian Federation	All-regional Corporation "Izotop"	Services, Repairs	79,500.00
Russian Federation	All-regional Corporation "Izotop"	Services, Repairs	79,500.00
South Africa	Optron (Pty) Ltd	Geophysical Equipment	40,770.00
South Africa	Siemens Medical Solutions	Services, Waste Conditioning	39,943.69
South Africa	Resident Representative Of The U.n. - Saf	Entomological Equipment & Supplies	34,206.36
Spain	Tecnatom S.a.	Miscellaneous	364,650.37
Spain	Tecnatom S.a.	Miscellaneous	84,904.39
Sweden	Nuclear Diagnostics International	Services, Construction	253,427.18
Switzerland	Solexperts Ag	Hydrology Equipment	137,014.56
Switzerland	Camag	Chromatographic Equipment	37,704.24
Tunisia	Resident Representative Of The U.n. - Tun	Services, Local Purchase	33,208.58
Ukraine	Atom Komplex Prylad	Nuclear Research / Radiation Monitoring Instruments	67,200.00
Ukraine	Atom Komplex Prylad	Nuclear Research / Radiation Monitoring Instruments	42,950.00
Ukraine	Computercenters Of Ukraine	Computer Equipment, Other	33,625.00
United Kingdom	Agfa Ndt Ltd. (Formerly Pantak Limited)	Nuclear Medicine Equipment	140,115.94
United Kingdom	Ametek Advanced Measurement Tech.	Nuclear Research / Radiation Monitoring Instruments	73,000.00
United Kingdom	Interconnect	Services, Feasibility Studies	50,350.00
United Kingdom	Nycomed Amersham	Chemicals	48,304.44
United Kingdom	Ametek Advanced Measurement Tech	Spectrometer Nuclear	48,290.00
United Kingdom	Ametek Advanced Measurement Tech.	Nuclear Research / Radiation Monitoring Instruments	41,370.00
United Kingdom	Ametek Advanced Measurement Tech.	Spectrometer Nuclear	34,190.00
United Kingdom	Patterson M.j. (Scientific) Ltd.	Laboratory Equipment and Supplies	32,852.55
United Kingdom	Instron Ltd.	Laboratory Equipment and Supplies	32,167.41
United Kingdom	Ametek Advanced Measurement Tech.	Electronic Equipment and Components	31,710.00
Tanzania	Resident Representative Of The U.n. - Urt	Services, Local Purchase	46,651.11
United Republic of	Resident Representative Of The U.n. - Urt	Services, Local Purchase	34,048.78
USA	Siemens Medical Solutions	Nuclear Medicine Equipment	246,925.00
USA	Siemens Medical Solutions	Gamma Camera	239,543.50
USA	Siemens Medical Solutions	Gamma Camera	238,843.50
USA	Siemens Medical Solutions	Gamma Camera	237,043.50
USA	Numat	Electronic Equipment and Components	196,700.00
USA	Numat	Electronic Equipment and Components	196,350.00
USA	TA Instruments	Laboratory Equipment and Supplies	135,800.00
USA	Siemens Medical Solutions	Gamma Camera	120,000.00
USA	PerkinElmer Inc.	Chromatograph, Gas	68,761.00
USA	American Scientific & Industrial Supplies	Entomological Equipment & Supplies	59,200.00
USA	Amale International, Inc.	Electronic Equipment and Components	55,350.00
USA	Appropriate Applications Ltd.	Chemicals	54,320.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
IAEA (cont.)			
USA	Thermal Technology Inc.	Laboratory Equipment and Supplies	52,533.00
USA	Team Technologies, Inc.	Services, Training	50,113.00
USA	Neometrics Inc.	Computer Software	47,050.00
USA	Cnmc Company, Inc.	Nuclear Research / Radiation Monitoring Instruments	45,615.00
USA	Genetic Identification Services Inc.	Entomological Equipment & Supplies	39,000.00
USA	Labconco Corporation	Laboratory Equipment and Supplies	37,881.95
USA	National Instruments	Laboratory Equipment and Supplies	37,540.00
USA	Neometrics Inc.	Services, Construction	35,500.00
USA	Data Systems & Solutions, Llc	Computer Software	34,290.00
USA	Turner Designs	Laboratory Equipment and Supplies	34,067.31
USA	Capintec International	Electronic Equipment and Components	32,233.80
USA	Terraplus	Electrical Equipment	32,200.00
USA	PerkinElmer Inc.	Laboratory Equipment and Supplies	31,037.00
IAPSO			
Bahrain	Midal Cables Ltd.	Cables	337,994.38
Cote d'Ivoire	Office For Project Supplies	Refrigeration Equipment	614,172.29
Denmark	Bukkehave Ltd.	Vehicles	3,464,345.09
Denmark	Topnordic A/S	Office Equipment	1,456,600.12
Denmark	Kuehne & Nagel A/S	Freight Services	1,046,786.89
Denmark	Kjaer & Kjaer	Vehicles	837,153.32
Denmark	Dell Computer A/S	IT Equipment	622,321.83
Denmark	Compaq Computer A/S	IT Equipment	572,028.97
Denmark	Peter Justesen Co.	Office Equipment	380,692.65
Denmark	Phonix-trykkeriet As	Printing	223,743.86
Denmark	Danimex - Denmark Ltd.	Communications Equipment	199,947.62
Denmark	Netdesign A/S	IT Equipment	163,531.22
Denmark	Bilia Personvogne A/S	Vehicles	97,562.32
Denmark	Danoffice Plc	Office Equipment	95,398.90
Denmark	A. Ketner A/S	Protective Clothing	85,145.76
Denmark	Xerox A/S	Office Equipment	78,373.47
Denmark	Mahe Airfreight A/S	Freight Services	42,122.53
France	Réseaux Télécommunications Informatique	IT Equipment	2,568,041.42
France	Cossanex	Electrical Equipment	1,701,323.16
France	Sodexa	Vehicles	709,029.60
France	Sicamex	Electrical Equipment	189,161.25
France	Sofexport	Office Supplies	74,571.85
France	Pontvert	Office Equipment	70,958.85
France	Catu-paris S.a	Electrical Equipment	46,051.39
France	Porcher	Sanitaryware	38,951.23
France	S.f.c.e	Vehicles	38,950.43
Germany	Daimlerchrysler Ag	Vehicles	990,268.25
Germany	Boss Pro-tec	Steel Drums	33,836.47
India	Ws Industries (India) Ltd.	Electrical Equipment	1,089,492.70
India	Ajay Industrial Corporation	Water Pumps	34,130.13
Italy	Iveco Trucks	Trucks	7,667,199.89
Italy	Tesmec S.r.l	Electrical Equipment	2,405,148.17
Italy	Com Int S.p.a	Tractors	1,592,907.20
Italy	Fiat - Hitachi Excavators S.p.a.	Tractors	1,466,158.08
Italy	Zv S.r.l.	Fork Lift Trucks	1,306,796.56
Italy	T.e.m.a	Electrical Equipment	1,039,951.43
Italy	Terex Italia S.r.l.	Crane	632,244.70
Italy	Work Italia Srl	Electrical Equipment	339,149.22
Italy	Officine Di Annone S.r.l.	Construction Materials	204,883.57
Italy	Coelmo S.r.l	Generators	120,162.62
Japan	Toyota Motor Corporation	Vehicles	24,830,307.38
Japan	Nissan Trading Company Ltd.	Vehicles	3,091,836.68
Japan	Isuzu Motors Limited	Vehicles	678,159.79
Japan	J Gerber And Company (Jp) Ltd.	Motorcycles	573,602.70

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
IAPSO (cont.)			
Japan	K Arano & Co Ltd.	Vehicles	175,895.71
Japan	Honda Trading Corporation	Vehicles	110,569.18
Netherlands	The Medical Export Group	Tb Drugs	4,170,245.88
Netherlands	Devotra B.v.	Electrical Equipment	833,693.52
Netherlands	Sgs Global Trade Solutions B.v.	Inspection Services	210,772.73
Netherlands	Canon Europe Nv	Office Equipment	111,396.46
Netherlands	Van Vliet Trucks Holland B.v.	Trucks	31,415.15
Norway	Wenaas A/S	Protective Clothing	75,674.90
Slovenia	Avtotehna	Office Equipment	70,969.45
Sweden	Transelectric Ab	Electrical Equipment	1,675,166.49
Sweden	Volvo Car Corporation	Vehicles	687,550.05
Sweden	Frankab Yrkesklader Ab	Clothing	192,154.32
Sweden	Erico-cadweld Ab	Electrical Equipment	116,545.16
Sweden	Svedala Compaction Equipment Ab	Compactors	97,544.24
Sweden	Gothia Pulp & Paper	Paper	52,434.36
Switzerland	Powercom S.a.	Electrical Equipment	973,207.43
Switzerland	Miltizer & Munch Ag	Logistics Co-ordination	163,352.56
Thailand	Suisindo Shipping And Trading	Logistic Co-ordination	49,617.65
Turkey	Mitas Foreign Trade	Steel Poles	7,622,704.79
Turkey	Neks Dis Ticaret A.s.	Electrical Equipment	3,051,235.66
Turkey	Özdl	Steel Poles	1,096,756.14
Turkey	Erbosan Erciyas Tube Industry	Steel Poles	264,145.92
Turkey	Ramko Dis Ticaret Ltd, Turkey	Wire	237,020.21
Turkey	Barmek Dis Ticaret Ve Elektrik Sanayi A.s.	Electrical Equipment	222,286.64
United Kingdom	Land Rover & Ford	Vehicles	1,390,743.43
United Kingdom	Toolquip International Limited	Tools	1,373,501.92
United Kingdom	Toyota Gibraltar Stockholdings	Vehicles	873,131.75
United Kingdom	Conrico International Ltd.	Vehicles	772,162.95
United Kingdom	Jcb Sales Ltd	Forklist Trucks	265,973.37
United Kingdom	Macclesfield Motor Bodies (Uk) Ltd	Vehicles	254,097.06
United Kingdom	Weaver Vale Fire & Security Ltd	Fire Protection Equipment	223,994.50
United Kingdom	Xerox, Ltd	Office Equipment	201,997.12
United Kingdom	Codan Uk	Communication Equipment	156,884.57
United Kingdom	Labquip International Limited	Laboratory Equipment	128,966.26
United Kingdom	Cbs Products Ltd	Electrical Equipment	122,919.97
United Kingdom	Intequip Ltd.	Election Materials	111,973.73
United Kingdom	Nrg International	Office Equipment	94,722.87
United Kingdom	Riso Uk Ltd	Office Equipment	43,624.14
USA	Harris Corporation	Communications Equipment	933,495.82
USA	Planson International Corp.	It Equipment	792,944.48
USA	Jb International	It Equipment	457,959.43
USA	Ropa Group	Vehicles	45,744.53
ICAO			
Bolivia	Local Purchase	Office furniture	89,448.00
Brazil	Local Purchase	Software	738,757.00
Brazil	Local Purchase	Miscellaneous	260,946.00
Brazil	Local Purchase	Management administration software	182,469.00
Brazil	Local Purchase	UP Link earth station	159,971.00
Brazil	Local Purchase	Conference video system	142,073.00
Brazil	Local Purchase	Satellite photos	100,808.00
Brazil	Local Purchase	Air photos	87,096.00
Brazil	Local Purchase	Software	74,343.00
Brazil	Local Purchase	Office furniture	58,689.00
Canada	Nexlink	Computers	41,529.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
ICAO (cont.)			
Dominican Republic	Local Purchase	Magnetrons	74,400.00
France	Thales Atm	Radars	25,674,350.00
France	See Societe D'etudes	Digital Network	3,649,704.00
France	Thales Atm	Radars	1,929,291.00
Germany	Vaisala Impulsphysik	Runway visual range system	285,034.00
Italy	Alenia Marconi Systems	Airtraffic control centre and radar integration	4,972,048.00
Italy	Ote S.p.a.	Communications equipment and digital mico link	1,174,761.00
Italy	O.c.e.m. S.p.a.	Airfield lighting	1,002,717.00
Italy	Alenia Marconi Systems	Radar spares	80,362.00
Norway	Park Air Systems	Instrument landing system/distance measuring equipment	557,948.00
Panama	Local Purchase	Workstations	149,914.00
Panama	Ingenious Services and Solutions	Synchronizing clock systems	61,860.00
Panama	Local Purchase	Airconditioners	31,100.00
Russia	A/O Aviatos	Transponder and encoding altimeter installation kits	126,800.00
Somalia	Local Purchase	Miscellaneous	50,000.00
Somalia	Local Purchase	Miscellaneous	50,000.00
Somalia	Local Purchase	Miscellaneous	40,000.00
Somalia	Local Purchase	Roof glass insert	32,166.00
South Africa	Netsys Int'l (Pty) Ltd	World area forecast systems	127,309.00
Spain	Indra Sistemas	Strut Modification Kits	3,651,850.00
Spain	Indra Sistemas	Voice communication control system	1,600,833.00
Syria	United Electro-Mechanical	Computer network	334,355.00
United Kingdom	Continental Microwave	Digital microwave link	5,600,000.00
United Kingdom	Park Air Electronics	Communication equipment	500,000.00
USA	Lockheed Martin Overseas	Radars	15,000,000.00
USA	Oshkosh Truck Corporation	Fire fighting vehicles	1,772,421.00
USA	Alenia Marconi Systems	Ground navigational aids	1,026,424.00
USA	Bosserman Aviation Equipment	Refuellers and tankers	909,181.00
USA	Honeywell Aerospace Electronic Systems	Transponder and encoding altimeter	658,338.00
USA	Hughes Network Systems	Satellite stations	617,232.00
ILO			
Bosnia And Herzegovina	Local Purchase	Computer Equipment	36,170.00
Gabon	Bull Gabon	Computer Equipment	139,280.00
Italy	Iveco Sa	Tipper And Tanker	80,045.00
Italy	New Holland Italia Spa	Allwd Tractors	60,005.00
Japan	Toyota Motor Corp.	Allwd Vehicles	66,481.00
Japan	Toyota Motor Corp.	Allwd Vehicles	54,382.00
Liberia	Local Purchase	Computer Equipment	35,000.00
Switzerland	Nos Sa	Office Furniture	282,742.00
Switzerland	Gietz & Co Ag	Printing/Binding Equipment	141,821.00
Switzerland	Gietz & Co Ag	Printing/Binding Equipment	115,904.00
Switzerland	Nos Sa	Office Furniture	57,506.00
Switzerland	Dps Sa	Office Equipment	33,630.00
Switzerland	Nos Sa	Office Furniture	33,549.00
Thailand	Logica	Office Furniture	89,387.00
Thailand	Logica	Office Furniture	81,500.00
Thailand	Logica	Office Furniture	70,199.00
Thailand	Logica	Office Furniture	44,808.00
United Kingdom	Agco Ltd	Trailers	33,804.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
ITU			
Argentina	Compaq	Specifications	91,579.00
ITU (cont.)			
Cameroun	Global Comm. Systems	Ordinateurs	39,388.30
Colombia	Internal Po	Warranties And Specifications	194,954.10
Colombia	Internal Po	Warranties And Specifications	185,000.00
India	Agilent Technologies	Warranties And Specifications	61,750.00
Iraq	IAPSO	Toyota 4wd Land Cruiser + Insurance	108,599.00
Iraq	IAPSO	Toyota 4wd Land Cruiser Station Wagon	59,655.00
Iraq	Engineering Consortium	1 Diesel Generator Wpjd 100/4	37,288.00
Iraq	IAPSO	Computers, Toners, Softwares, Etc.	30,823.60
Mozambique	Wds Technologies	Extension Of Telemedicine Project Phase 2	90,500.00
Senegal	Wds Technologies	Basic System For Hospitals	105,124.00
Mali	Coprexim	Serveurs, Ordinateurs, Logiciels, Etc.	74,196.90
UNON			
Denmark	UNDP/IAPSO	Toyota Land Cruiser	209,993.00
Denmark	UNDP/IAPSO	Toyota Land Cruiser	97,690.20
Iraq	Kjaer & Kjaer	Nissan Terranos	90,017.51
Iraq	UNDP/Iraq	Air Conditioners	54,461.00
Iraq	UNDP/Bagdad	Generators	31,950.00
Kenya	First Computers Ltd	Compaq Deskpro Ex Dt Piii 800 Computer	74,778.00
Kenya	First Computers Ltd	Compaq Deskpro Ex Dt Piii 800 Computer	72,600.00
Kenya	Pegrume Ltd	Telephones-meridian M3904 Digital Sets	67,800.00
Kenya	First Computers Ltd	Deskpro Computer, Compaq Evo D300 P4 1.5ghz	64,928.50
Kenya	Asea Brown Boveri Ltd	Supply & Installation Of 11kv Switchgear	60,327.00
Kenya	Asea Brown Boveri Ltd	Supply & Installation Of 800kva Transformer & Equipmt.	41,500.00
Kenya	First Computers Ltd	Compaq Deskpro Ex Dt Piii 866mhz	39,423.44
Kenya	Toyota East Africa Ltd	Toyota Land Cruiser Stationwagon Gx	32,792.31
Kenya	First Computers Ltd	Compaq Deskpro Ex Dt Piii 1ghz	31,548.00
Kenya	Toyota East Africa Ltd	Toyota Land Cruiser 4wd Stationwagon Gx	31,448.36
Kenya	Toyota East Africa Ltd	Toyota Land Cruiser Stationwagon Gx	31,192.68
United Kingdom	Global Wireless Comm. Ltd	Motorola Mdm25khf9an5-e Gm360 Mobile Radio	53,195.35
United Kingdom	Balton Cp Ltd	Alarm Unit Motorola With Accessory	34,149.00
USA	Planson International Corp	Office Equipments	35,068.00
UN-PD			
Australia	Western Diesel	Motor Vehicles And Parts And Access	96,918.00
Canada	Lns Systems Inc.	Telecommunication Equipment	1,805,000.00
Canada	Weatherhaven	Prefabricated Buildings	819,746.00
Canada	Weatherhaven	Prefabricated Buildings	761,193.00
Canada	Weatherhaven	Prefabricated Buildings	423,220.00
Canada	Weatherhaven	Prefabricated Buildings	421,584.00
Canada	Computron Systems Inc	Micro-computers	407,760.00
Canada	Weatherhaven	Prefabricated Buildings	259,978.00
Canada	Computron Systems Inc	Micro-computers	256,800.00
Canada	Computron Systems Inc	Micro-computers	221,408.00
Canada	Computron Systems Inc	Micro-computers	125,800.00
Canada	Computron Systems Inc	Edp Equipment/Machinery, Other, And	100,640.00
Canada	Hummingbird Communications Ltd	Computer Systems, Special Purpose O	61,745.00
Canada	Computron Systems Inc	Optical Input/Output Units, Such As	39,564.00
China	Zhejiang Institute Of Mechanical...	Alternative Energy Systems; Steam,	491,000.00
China	Zhejiang Institute Of Mechanical...	Power Plants	491,000.00
Croatia	Minolta Zagreb D.o.o.	Photocopying Apparatus	183,000.00
Denmark	Danoffice Plc	Micro-computers	2,496,386.00
Denmark	Danoffice Plc	Micro-computers	933,381.00
Denmark	Danoffice Plc	Micro-computers	686,230.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UN-PD (cont.)			
Denmark	Danimex Communications Ltd.	Telecommunication Equipment, Other	325,817.00
Denmark	Danoffice Plc	Micro-computers	252,263.00
Denmark	Dlh A/S	Plywood	219,025.00
Denmark	Cicci Holding Ltd.	Telecommunication Equipment	215,074.00
Denmark	Danoffice Plc	Computer Display Terminals	183,529.00
Denmark	Danoffice Plc	Printing And Plotting Devices For E	162,731.00
Denmark	Danoffice Plc	Micro-computers	155,388.00
Denmark	Cicci Holding Ltd.	Edp Equipment N.e.c.	146,658.00
Denmark	Danoffice Plc	Micro-computers	142,439.00
Denmark	Danoffice Plc	Micro-computers	140,007.00
Denmark	Danoffice Plc	Micro-computers	134,217.00
Denmark	Danoffice Plc	Micro-computers	129,490.00
Denmark	Danoffice Plc	Micro-computers	116,541.00
Denmark	Dlh A/S	Timber, Hard	101,100.00
Denmark	Twinsoft Scandinavia Aps	Software, Computer, Including Manua	99,850.00
Denmark	Danoffice Plc	Micro-computers	89,559.00
Denmark	Danoffice Plc	Micro-computers	84,769.00
Denmark	Danoffice Plc	Computer Display Terminals	81,300.00
Denmark	Danoffice Plc	Micro-computers	78,259.00
Denmark	Danimex Communications Ltd.	Telecommunication Equipment	78,203.00
Denmark	Danoffice Plc	Micro-computers	77,694.00
Denmark	Danoffice Plc	Micro-computers	77,694.00
Denmark	Danoffice Plc	Micro-computers	77,694.00
Denmark	Danoffice Plc	Micro-computers	73,956.00
Denmark	Cicci Holding Ltd.	Edp Equipment N.e.c.	73,039.00
Denmark	Danoffice Plc	Micro-computers	70,640.00
Denmark	Danoffice Plc	Micro-computers	64,745.00
Denmark	Danoffice Plc	Protection Devices For Edp Equipmen	64,703.00
Denmark	Glenco A/S	Sacks And Bags, Of A Kind Used For	63,300.00
Denmark	Danoffice Plc	Micro-computers	61,824.00
Denmark	Danoffice Plc	Protection Devices For Edp Equipmen	60,128.00
Denmark	Danoffice Plc	Micro-computers	59,627.00
Denmark	Danoffice Plc	Protection Devices For Edp Equipmen	58,002.00
Denmark	Danoffice Plc	Micro-computers	49,448.00
Denmark	Danoffice Plc	Micro-computers	49,427.00
Denmark	Danoffice Plc	Micro-computers	49,427.00
Denmark	Danoffice Plc	Protection Devices For Edp Equipmen	49,155.00
Denmark	Danoffice Plc	Micro-computers	44,632.00
Denmark	Danoffice Plc	Micro-computers	42,384.00
Denmark	Glenco A/S	Sacks And Bags, Of A Kind Used For	42,200.00
Denmark	Danoffice Plc	Micro-computers	41,216.00
Denmark	Danoffice Plc	Tapes And Other Unrecorded Media Fo	40,312.00
Denmark	Danoffice Plc	Micro-computers	38,847.00
Denmark	Glenco A/S	Sacks And Bags, Of A Kind Used For	38,450.00
Denmark	Danoffice Plc	Protection Devices For Edp Equipmen	38,000.00
Denmark	Cicci Holding Ltd.	Processing Units For Edp And Access	37,704.00
Denmark	Danoffice Plc	Micro-computers	35,960.00
Denmark	Danoffice Plc	Micro-computers	35,109.00
Denmark	Danoffice Plc	Radio Broadcast And Television Rece	32,932.00
Denmark	Danoffice Plc	Micro-computers	31,336.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	1,568,403.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	1,088,358.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	923,630.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	831,210.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	659,000.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	533,987.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	407,597.00
France	Sdmo Industries	Electric Motors, Generators And The	362,534.00
France	Sdmo Industries	Electric Motors, Generators And The	340,000.00
France	Sdmo Industries	Electric Motors, Generators And The	282,177.00
France	G. Feron - E. De Clebsattel Sa	Prefabricated Buildings	281,564.00
France	Spot Image	Maps And Charts	266,636.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	249,285.00
France	G. Feron - E. De Clebsattel Sa	Prefabricated Buildings	240,814.00
France	G. Feron - E. De Clebsattel Sa	Prefabricated Buildings	222,327.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	209,109.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	191,131.00
France	G. Feron - E. De Clebsattel Sa	Prefabricated Buildings	190,056.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	185,707.00
France	Sdmo Industries	Electric Motors, Generators And The	176,434.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UN-PD (cont.)			
France	Sdmo Industries	Electric Motors, Generators And The	176,434.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	174,107.00
France	Wartsila Nsd Corp.	Electric Motors, Generators And The	158,600.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	154,243.00
France	G. Feron - E. De Clebsattel Sa	Prefabricated Buildings	150,509.00
France	F.e.v.a.m. Ind. Co. Ltd.	Camping Equipment	140,841.00
France	G. Feron - E. De Clebsattel Sa	Prefabricated Buildings	140,782.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	139,876.00
France	Marck Sa	Hats And Headgear	138,000.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	135,003.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	133,235.00
France	Cfc- Daum	Medals And Badges	133,233.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	128,070.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	124,703.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	124,210.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	123,160.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	115,534.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	112,701.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	109,523.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	98,731.00
France	Marck Sa	Hats And Headgear	97,919.00
France	G. Feron - E. De Clebsattel Sa	Prefabricated Buildings	96,342.00
France	Zhendre	General Purpose Machinery, Parts An	95,472.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	93,512.00
France	G. Feron - E. De Clebsattel Sa	Prefabricated Buildings	93,025.00
France	Sdmo Industries	Electric Motors, Generators And The	86,050.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	79,081.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	77,965.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	76,030.00
France	Marck Sa	Clothing Of Textile Materials	74,690.00
France	G. Feron - E. De Clebsattel Sa	Prefabricated Buildings	74,109.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	73,393.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	72,059.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	72,043.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	68,217.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	62,822.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	57,504.00
France	Sdmo Industries	Electric Motors, Generators And The	53,412.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	53,159.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	52,924.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	52,816.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	52,624.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	50,920.00
France	Renault Vehicules Industriels	Motor Vehicles And Parts And Access	50,136.00
France	Sovema	Tubes, Pipes And Hoses, And Fitting	39,447.00
France	G. Feron - E. De Clebsattel Sa	Prefabricated Buildings	38,761.00
France	Marck Sa	Hats And Headgear	32,016.00
Germany	Heckler & Koch Gmbh	Firearms And Ammunition	313,297.00
Germany	Kassbohrer Gelandefahrzeug Gmbh	Motor Vehicles And Parts And Access	143,151.00
Germany	Brahler Ics Ag	Audio And Video Accessories	108,816.00
Germany	Brahler Ics Ag	Audio And Video Accessories	42,044.00
India	Telecommunications Consultants Ind	Telecommunication Equipment	2,564,144.00
India	Telecommunications Consultants Ind	Telecommunication Equipment	2,327,580.00
India	Telecommunications Consultants Ind	Telecommunication Equipment	951,732.00
India	Telecommunications Consultants Ind	Micro-computers	880,800.00
India	Telecommunications Consultants Ind	Micro-computers	734,000.00
India	Telecommunications Consultants Ind	Instruments For Measuring Temperatu	665,109.00
India	Telecommunications Consultants Ind	Telecommunication Equipment	642,462.00
India	Telecommunications Consultants Ind	Micro-computers	622,432.00
India	Telecommunications Consultants Ind	Micro-computers	609,220.00
India	Telecommunications Consultants Ind	Telecommunication Equipment	549,937.00
India	Telecommunications Consultants Ind	Telecommunication Equipment	458,605.00
India	Telecommunications Consultants Ind	Telecommunication Equipment, Other	451,986.00
India	Telecommunications Consultants Ind	Telecommunication Equipment	418,455.00
India	Telecommunications Consultants Ind	Measuring Or Checking Instruments A	323,778.00
India	Telecommunications Consultants Ind	Printing And Plotting Devices For E	316,924.00
India	Telecommunications Consultants Ind	Micro-computers	249,560.00
India	Telecommunications Consultants Ind	Telecommunication Equipment	160,000.00
India	Telecommunications Consultants Ind	Telecommunication Equipment	150,000.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UN-PD (cont.)			
India	Pcp International Ltd.	Motor Vehicles And Parts And Access	129,600.00
India	Telecommunications Consultants Ind	Telecommunication Equipment	125,000.00
India	Telecommunications Consultants Ind	Printing And Plotting Devices For E	107,604.00
India	Telecommunications Consultants Ind	Printing And Plotting Devices For E	101,697.00
India	Telecommunications Consultants Ind	Micro-computers	95,420.00
India	Telecommunications Consultants Ind	Printing And Plotting Devices For E	91,795.00
India	Telecommunications Consultants Ind	Micro-computers	73,518.00
India	Telecommunications Consultants Ind	Telecommunication Equipment	41,572.00
India	Telecommunications Consultants Ind	Telecommunication Equipment	36,631.00
Ireland	Mmi Group Ltd.	Medals And Badges	47,259.00
Ireland	Munster Carpets Limited	Carpets And Other Textile Floor Cov	35,885.00
Israel	Classica International Ltd.	Telecommunication Equipment	815,279.00
Israel	Odis Filtering Ltd.	Filtering And Purifying Equipment	702,232.00
Israel	Odis Filtering Ltd.	Filtering And Purifying Equipment	354,910.00
Israel	Odis Filtering Ltd.	Filtering And Purifying Equipment	354,910.00
Israel	Odis Filtering Ltd.	Filtering And Purifying Equipment	296,506.00
Israel	Odis Filtering Ltd.	Filtering And Purifying Equipment	291,776.00
Israel	Odis Filtering Ltd.	Filtering And Purifying Equipment	290,006.00
Israel	Classica International Ltd.	Printing And Plotting Devices For E	252,500.00
Israel	Classica International Ltd.	Printing And Plotting Devices For E	118,675.00
Israel	Dar Export	Telecommunication Equipment	97,173.00
Israel	Classica International Ltd.	Processing Units For Edp And Access	55,000.00
Israel	Classica International Ltd.	Printing And Plotting Devices For E	45,450.00
Israel	Classica International Ltd.	Printing And Plotting Devices For E	44,080.00
Israel	Classica International Ltd.	Stoppers, Caps, Lids And Other Meta	40,163.00
Israel	Classica International Ltd.	Stoppers, Caps, Lids And Other Meta	30,894.00
Italy	Co.g.im Spa	Prefabricated Buildings	997,650.00
Italy	Co.g.im Spa	Prefabricated Buildings	886,800.00
Italy	Co.g.im Spa	Prefabricated Buildings	886,800.00
Italy	Co.g.im Spa	Prefabricated Buildings	796,700.00
Italy	Co.g.im Spa	Prefabricated Buildings	748,000.00
Italy	Co.g.im Spa	Prefabricated Buildings	748,000.00
Italy	Co.g.im Spa	Prefabricated Buildings	739,000.00
Italy	Co.g.im Spa	Prefabricated Buildings	665,100.00
Italy	Cogim Spa	Prefabricated Buildings	567,652.00
Italy	Co.g.im Spa	Prefabricated Buildings	523,600.00
Italy	Co.g.im Spa	Prefabricated Buildings	385,840.00
Italy	Co.g.im Spa	Prefabricated Buildings	296,270.00
Italy	Co.g.im Spa	Prefabricated Buildings	254,000.00
Italy	Intertrade International Services	Wood For Joinery And Carpentry, Oth	159,480.00
Italy	Erreci S.r.l.	Furniture, Office, Other Than Chair	156,100.00
Italy	Intertrade International Services	Wood For Joinery And Carpentry, Oth	151,780.00
Italy	Erreci S.r.l.	Furniture	142,284.00
Italy	Intertrade International Services	Wood For Joinery And Carpentry, Oth	134,880.00
Italy	Corimec Italiana Spa	Security And Safety Equipment	107,614.00
Italy	Co.g.im Spa	Prefabricated Buildings	101,600.00
Italy	Erreci S.r.l.	Furniture	88,500.00
Italy	Intertrade International Services	Wood For Joinery And Carpentry, Oth	74,910.00
Italy	Intertrade International Services	Air Conditioning, Cold Chain And Re	69,081.00
Italy	Co.g.im Spa	Prefabricated Buildings	60,960.00
Italy	Intertrade International Services	Wood For Joinery And Carpentry, Oth	54,800.00
Italy	Co.g.im Spa	Prefabricated Buildings	41,600.00
Italy	Co.g.im Spa	Prefabricated Buildings	30,480.00
Japan	Nissan Trading Co., Ltd.	Motor Vehicles And Parts And Access	1,376,239.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	939,920.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	934,131.00
Japan	Nissan Trading Co., Ltd.	Motor Vehicles And Parts And Access	811,452.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	793,843.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	730,336.00
Japan	Marubeni Corporation	Prefabricated Buildings	683,897.00
Japan	Nissan Trading Co., Ltd.	Motor Vehicles And Parts And Access	667,480.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	440,720.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	372,036.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	365,168.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	177,930.00
Japan	Nissan Trading Co., Ltd.	Motor Vehicles And Parts And Access	164,951.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	161,436.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UN-PD (cont.)			
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	126,935.00
Japan	Nissan Trading Co., Ltd.	Motor Vehicles And Parts And Access	124,333.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	113,328.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	109,496.00
Japan	Nissan Trading Co., Ltd.	Motor Vehicles And Parts And Access	107,328.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	95,809.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	90,311.00
Japan	Nissan Trading Co., Ltd.	Motor Vehicles And Parts And Access	84,911.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	80,335.00
Japan	Nissan Trading Co., Ltd.	Motor Vehicles And Parts And Access	76,820.00
Japan	Nissan Trading Co., Ltd.	Motor Vehicles And Parts And Access	70,609.00
Japan	Toyota Motor Corporation	Motor Vehicles And Parts And Access	54,748.00
Japan	Sumitomo Corporation	Motor Vehicles And Parts And Access	46,846.00
Japan	Nissan Trading Co., Ltd.	Motor Vehicles And Parts And Access	40,248.00
Japan	Nissei Trading Co. Ltd.	Medals And Badges	33,000.00
Netherlands	Kpn International, Station 12	Satellite Communication Systems	251,325.00
Netherlands	Santpoort Project Supplies	Articles For Medical Or Surgical Pu	187,184.00
Netherlands	Imres Bv	Articles For Medical Or Surgical Pu	128,599.00
Netherlands	Amca Hydraulic Fluid Power.	Pumps, Other Than Water Pumps; Air	117,366.00
Netherlands	Santpoort Project Supplies	Recording And Reproducing Apparatus	68,151.00
Netherlands	Santpoort Project Supplies	Printing And Plotting Devices For E	43,671.00
Netherlands	The Medical Export Group	Medical, Surgical Or Dental Instrum	41,952.00
Netherlands	Imres Bv	Articles For Medical Or Surgical Pu	40,889.00
Netherlands	Drc - Development And Relief Corp.	Articles For Medical Or Surgical Pu	32,074.00
Netherlands	Impres B.v.	Articles For Medical Or Surgical Pu	30,562.00
Netherlands	Santpoort Project Supplies	Telecommunication Equipment	30,041.00
New Zealand	Exicom Technologies (1996) Ltd.	Telecommunication Equipment	726,332.00
New Zealand	Exicom Technologies (1996) Ltd.	Telecommunication Equipment	232,720.00
New Zealand	Exicom Technologies (1996) Ltd.	Telecommunication Equipment	182,977.00
New Zealand	Exicom Technologies (1996) Ltd.	Telecommunication Equipment	155,147.00
Norway	W Giertsen As	Prefabricated Buildings	479,025.00
Norway	W Giertsen As	Prefabricated Buildings	421,370.00
Norway	Telenor Satellite Services	Telecommunication Equipment	72,260.00
Republic of Korea	Chang Am Corporation	Protection Devices For Edp Equipmen	69,350.00
Republic of Korea	Chang Am Corporation	General Purpose Machinery, Parts An	46,994.00
Republic of Korea	Chang Am Corporation	Protection Devices For Edp Equipmen	41,750.00
Sweden	Ericsson Enterprise Solutions	Telecommunication Equipment	290,200.00
Sweden	Ericsson Enterprise Solutions	Telecommunication Equipment	247,822.00
Sweden	Hagglunds Vehicle Ab	Motor Vehicles And Parts And Access	199,319.00
Sweden	Ericsson Enterprise Solutions	Telecommunication Equipment	176,802.00
Sweden	Biab International Ab	General Purpose Machinery, Parts An	172,976.00
Sweden	Ericsson Enterprise Solutions	Telecommunication Equipment	123,911.00
Sweden	Ericsson Enterprise Solutions	Telecommunication Equipment	114,684.00
Sweden	Ericsson Enterprise Solutions	Telecommunication Equipment	78,792.00
Sweden	Ericsson Enterprise Solutions	Telecommunication Equipment	76,992.00
Sweden	Biab International Ab	Micro-computers	55,318.00
Sweden	Ericsson Enterprise Solutions	Telecommunication Equipment	52,931.00
Sweden	Ericsson Enterprise Solutions	Telecommunication Equipment	52,370.00
Sweden	Biab International Ab	Projectors	48,313.00
Sweden	Biab International Ab	Chemical Products, Other	36,446.00
Sweden	Ericsson Enterprise Solutions	Telecommunication Equipment	34,553.00
Switzerland	Genmark S.a.	Motor Vehicles And Parts And Access	305,536.00
Switzerland	Crypto Ag	Telecommunication Equipment	188,764.00
Switzerland	Genmark S.a.	Motor Vehicles And Parts And Access	175,000.00
Switzerland	Crypto Ag	Telecommunication Equipment	103,515.00
Switzerland	Ssdi Sa	Telecommunication Equipment	89,065.00
Switzerland	Ssdi Sa	Optical Input/Output Units, Such As	84,672.00
Switzerland	Ssdi Sa	Telecommunication Equipment	31,029.00
Turkey	Tecimer Export & Import	Angles, Shapes And Sections, Of Iro	158,550.00
Turkey	Tecimer Export & Import	Angles, Shapes And Sections, Of Iro	52,304.00
Turkey	Tecimer Export & Import	Wood For Joinery And Carpentry, Oth	50,213.00
Turkey	Tecimer Export & Import	Wood For Joinery And Carpentry, Oth	48,270.00
United Kingdom	The Trading Force Limited	Motor Vehicles And Parts And Access	1,394,400.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UN-PD (cont.)			
United Kingdom	Barrett Europe Limited	Telecommunication Equipment	751,289.00
United Kingdom	South Midlands Communications Ltd.	Telecommunication Equipment	229,444.00
United Kingdom	Bbc Technology Limited	Radio Broadcast And Television Rece	200,000.00
United Kingdom	Barrett Europe Limited	Telecommunication Equipment	159,905.00
United Kingdom	Barrett Europe Limited	Telecommunication Equipment	158,404.00
United Kingdom	Toyota Gibraltar Stockholdings, Ltd	Motor Vehicles And Parts And Access	145,599.00
United Kingdom	Toyota Gibraltar Stockholdings, Ltd	Motor Vehicles And Parts And Access	131,877.00
United Kingdom	L.teq Limited	Satellite Communication Systems	118,738.00
United Kingdom	Toyota Gibraltar Stockholdings, Ltd	Motor Vehicles And Parts And Access	113,866.00
United Kingdom	Barrett Europe Limited	Telecommunication Equipment	112,477.00
United Kingdom	Toyota Gibraltar Stockholdings, Ltd	Motor Vehicles And Parts And Access	106,579.00
United Kingdom	The Trading Force Limited	Satellite Communication Systems	103,818.00
United Kingdom	The Trading Force Limited	Furniture, Office, Other Than Chair	102,980.00
United Kingdom	Toyota Gibraltar Stockholdings, Ltd	Motor Vehicles And Parts And Access	77,231.00
United Kingdom	Toyota Gibraltar Stockholdings, Ltd	Motor Vehicles And Parts And Access	74,013.00
United Kingdom	I.w.s.s. Ltd.	Books, Brochures, Leaflets And Simi	50,000.00
United Kingdom	The Trading Force Limited	Furniture, Office, Other Than Chair	45,652.00
United Kingdom	Triton Mobile Storage (Uk) Limited	Trailers And Semi-trailers; Contain	37,280.00
United Kingdom	Toyota Gibraltar Stockholdings, Ltd	Motor Vehicles And Parts And Access	36,400.00
USA	Globecomm Systems Inc.	Telecommunication Equipment	8,436,000.00
USA	Emc Corporation	Equipment And Accessories For Conne	2,339,272.00
USA	Globecomm Systems Inc.	Telecommunication Equipment	2,220,000.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	2,005,949.00
USA	Grove Worldwide	Motor Vehicles And Parts And Access	1,678,158.00
USA	Marquardt & Company	Paper Of Paperboard N.e.c., For Pri	1,353,000.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	1,046,880.00
USA	La Cresta Communications, Inc.	Edp Equipment N.e.c.	1,011,080.00
USA	Dell Marketing L.p.	Micro-computers	1,004,360.00
USA	Litton Systems, Inc.	Optical Instruments	935,500.00
USA	Cisco Systems, Inc.	Equipment And Accessories For Conne	759,159.00
USA	Office Depot Inc.	Stationery Articles N.e.c.	700,000.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	659,660.00
USA	Dell Marketing L.p.	Micro-computers	558,900.00
USA	American International Radio, Inc	Telecommunication Equipment, Other	549,107.00
USA	Acrow Corporation Of America	Bridges, Bridge Sections, Towers An	534,268.00
USA	Motorola Inc.	Telecommunication Equipment, Other	512,955.00
USA	All Points Intl. Distributors, Inc.	Buildings, Prefabricated For Office	505,320.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	493,392.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	490,784.00
USA	All Points Intl. Distributors, Inc.	Buildings, Prefabricated For Office	483,720.00
USA	Newpoint Technologies Inc	Satellite Communication Systems	475,718.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	460,692.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	458,343.00
USA	Dell Marketing L.p.	Micro-computers	435,942.00
USA	Arkin-medo Photo	Printing And Bookbinding Equipment	423,856.00
USA	Consolidated Carpet Trade Workroom	Carpets And Other Textile Floor Cov	428,875.00
USA	Gtsi Corp.	Software Application Packages	399,559.00
USA	Acrow Corporation Of America	Bridges, Bridge Sections, Towers An	392,312.00
USA	Acrow Corporation Of America	Bridges, Bridge Sections, Towers An	392,312.00
USA	Csu Industries	Micro-computers	390,150.00
USA	Acrow Corporation Of America	Bridges, Bridge Sections, Towers An	385,231.00
USA	Dell Marketing L.p.	Micro-computers	377,500.00
USA	En Pointe Technologies	Micro-computers	347,625.00
USA	The Ropa Group Corporation	Motor Vehicles And Parts And Access	339,500.00
USA	Maccaferri Gabions Inc.	Stoppers, Caps, Lids And Other Meta	326,256.00
USA	All Points Intl. Distributors, Inc.	.prefabricated Buildings	323,500.00
USA	Globecomm Systems Inc.	Satellite Communication Systems	321,603.00
USA	Petrocelli Electric Company, Inc.	Lighting Equipment	321,425.00
USA	International Fleet Sales Inc	Motor Vehicles And Parts And Access	309,250.00
USA	The Ropa Group Corporation	Motor Vehicles And Parts And Access	305,550.00
USA	Office Depot Inc.	Stationery Articles N.e.c.	300,000.00
USA	Office Depot Inc.	Stationery Articles N.e.c.	300,000.00
USA	Tuthill Energy Systems	Parts N.e.c. For Special Purpose Ma	299,456.00
USA	Dell Marketing L.p.	Micro-computers	298,500.00
USA	Dell Marketing L.p.	Micro-computers	293,600.00
USA	Conserve Electrical Supply Corp.	Lighting Equipment	281,903.00
USA	Globecomm Systems Inc.	Telecommunication Equipment	271,916.00
USA	Micro Connections Inc.	Processing Units For Edp And Access	271,798.00
USA	Emc Corporation	Storage Unit Accessories	270,584.00
USA	En Pointe Technologies	Software Application Packages	252,690.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UN-PD (cont.)			
USA	Gtsi Corp.	Processing Units For Edp And Access	244,740.00
USA	Government Technology Service Inc.	Processing Units For Edp And Access	244,740.00
USA	Government Technology Service Inc.	Processing Units For Edp And Access	244,740.00
USA	Grove Worldwide	Motor Vehicles And Parts And Access	243,114.00
USA	Access International Group Inc	Software Application Packages	236,000.00
USA	Office Depot Inc.	Stationery Articles N.e.c.	230,000.00
USA	Ingersol-dresser Pump Company	Pumps, Water	229,950.00
USA	Muller-martini Corporation	Printing And Bookbinding Equipment	229,780.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	225,558.00
USA	University Of Maryland	Training And Demonstrational Models	225,520.00
USA	Frontline Communications Corporati	Telecommunication Equipment	221,100.00
USA	Dell Marketing L.p.	Micro-computers	217,400.00
USA	Modern Mass Media, Inc.	Recording And Reproducing Apparatus	212,500.00
USA	Maccaferri Gabions Inc.	Stoppers, Caps, Lids And Other Meta	207,084.00
USA	La Cresta Communications, Inc.	Processing Units For Edp And Access	202,216.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	196,433.00
USA	Gtsi Corp.	Inter-office Communication Systems	196,000.00
USA	Bayer Corporation	Chemical Or Mineralogical Compositi	195,000.00
USA	Hughes Network Systems	Satellite Communication Systems	185,528.00
USA	Cavalier Office Products Inc.	Software Application Packages	182,918.00
USA	Richard & Ellis Graphics Group	Printing And Bookbinding Equipment	176,731.00
USA	Software Spectrum	Software Application Packages	175,085.00
USA	Graphic Paper New York, Inc.	Paper Of Paperboard N.e.c., For Pri	174,000.00
USA	The Ropa Group Corporation	Motor Vehicles And Parts And Access	171,500.00
USA	Global Energy Concepts	Bridges, Bridge Sections, Towers An	168,533.00
USA	Graphic Paper New York, Inc.	Paper Of Paperboard N.e.c., For Pri	165,750.00
USA	Cognos Corporation	Software, Computer, Including Manua	164,675.00
USA	La Cresta Communications, Inc.	Telecommunication Equipment, Other	162,695.00
USA	Dell Marketing L.p.	Micro-computers	162,080.00
USA	Business Objects	Software, Computer, Including Manua	158,775.00
USA	Graphic Paper New York, Inc.	Paper Of Paperboard N.e.c., For Pri	153,600.00
USA	Government Technology Service Inc.	Components For Telecommunication Eq	153,008.00
USA	Dell Marketing L.p.	Micro-computers	151,410.00
USA	Arenson Office Furnishings, Inc.	Furniture, Office, Other Than Chair	151,058.00
USA	H.a. Metzger Inc.	Printing And Bookbinding Equipment	147,100.00
USA	Globecomm Systems Inc.	Telecommunication Equipment	144,000.00
USA	Dell Marketing L.p.	Micro-computers	141,922.00
USA	Global Communications Solutions, In	Telecommunication Equipment	139,206.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	137,967.00
USA	Graphic Paper New York, Inc.	Paper Of Paperboard N.e.c., For Pri	137,606.00
USA	Gtsi Corp.	Micro-computers	136,537.00
USA	La Cresta Communications, Inc.	Testing Equipment N.e.c.	135,696.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	130,945.00
USA	Hudson Bay Environments	Furniture	130,574.00
USA	Fire Service Inc.	Safety Equipment	130,075.00
USA	Fire Service Inc.	Safety Equipment	130,075.00
USA	L.k. Communications, Inc.	Telecommunication Equipment	128,570.00
USA	The Ropa Group Corporation	Motor Vehicles And Parts And Access	128,100.00
USA	Dell Marketing L.p.	Micro-computers	125,808.00
USA	Herman Miller Inc.	Seats And Chairs	125,720.00
USA	Dell Marketing L.p.	Micro-computers	124,200.00
USA	Herman Miller Inc.	Seats And Chairs	123,310.00
USA	H.a. Metzger Inc.	Printing And Bookbinding Equipment	122,042.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	120,206.00
USA	H.a. Metzger Inc.	Printing And Bookbinding Equipment	117,280.00
USA	Motorola Inc.	Telecommunication Equipment, Other	116,552.00
USA	Hudson Bay Environments	Seats And Chairs	114,695.00
USA	Ihc Services Inc.	Motor Vehicles And Parts And Access	111,276.00
USA	Ihc Services Inc.	Motor Vehicles And Parts And Access	111,276.00
USA	Ihc Services Inc.	Motor Vehicles And Parts And Access	110,750.00
USA	Graphnet Inc	Transmitting And Communicating Equi	109,380.00
USA	Frontline Communications Corporati	Telecommunication Equipment	108,690.00
USA	O.p.g. Industries, Inc.	Edp Equipment N.e.c.	108,050.00
USA	Gtsi Corp.	Software Application Packages	105,724.00
USA	Arenson Office Furnishings, Inc.	Furniture	105,507.00
USA	Distinctive Business Solutions	Software Application Packages	102,495.00
USA	La Cresta Communications, Inc.	Processing Units For Edp And Access	101,108.00
USA	La Cresta Communications, Inc.	Processing Units For Edp And Access	101,108.00
USA	La Cresta Communications, Inc.	Processing Units For Edp And Access	101,108.00
USA	Dell Marketing L.p.	Micro-computers	98,356.00
USA	Aquila Technologies Group Inc.	Hydrographic, Hydrological, Meteoro	98,048.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UN-PD (cont.)			
USA	The Ropa Group Corporation	Motor Vehicles And Parts And Access	98,000.00
USA	Intecom Inc.	Telephone Equipment	97,748.00
USA	Ibm Corporation	Software, Computer, Including Manua	95,952.00
USA	Maccaferri Gabions Inc.	Stoppers, Caps, Lids And Other Meta	95,664.00
USA	Globecomm Systems Inc.	Radio And Television Receivers, Rec	95,186.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	94,620.00
USA	Dmc Stratex Networks Inc.	Telecommunication Equipment	94,620.00
USA	Arenson Office Furnishings, Inc.	Furniture	93,086.00
USA	Dell Marketing L.p.	Micro-computers	88,182.00
USA	Bloomberg Carpet	Carpets And Other Textile Floor Cov	86,640.00
USA	Ibm Corporation	Transmitting And Communicating Equi	85,752.00
USA	Computhink, Inc.	Micro-computers	85,409.00
USA	Graphic Paper New York, Inc.	Paper Of Paperboard N.e.c., For Pri	84,672.00
USA	Nh&A	Pc Software, General	82,000.00
USA	Avid Technology, Inc.	Recording And Reproducing Apparatus	80,312.00
USA	Dell Marketing L.p.	Micro-computers	80,240.00
USA	Arenson Office Furnishings, Inc.	Furniture	77,994.00
USA	Pioneer Standard Electronics	Edp Equipment/Machinery, Other, And	76,911.00
USA	Percussion Software	Software Application Packages	76,300.00
USA	The Ropa Group Corporation	Motor Vehicles And Parts And Access	75,200.00
USA	Decan Inc.	Software Application Packages	74,589.00
USA	Ihc Services Inc.	Motor Vehicles And Parts And Access	74,184.00
USA	En Pointe Technologies	Micro-computers	74,160.00
USA	Government Technology Service Inc.	Processing Units For Edp And Access	73,422.00
USA	Dell Marketing L.p.	Micro-computers	73,400.00
USA	Hudson Bay Environments	Furniture	73,370.00
USA	Arenson Office Furnishings, Inc.	Furniture	73,040.00
USA	Sse Technologies	Micro-computers	70,057.00
USA	Dell Marketing L.p.	Micro-computers	69,552.00
USA	Dell Marketing L.p.	Micro-computers	69,280.00
USA	Ihc Services Inc.	Motor Vehicles And Parts And Access	69,000.00
USA	Computhink, Inc.	Micro-computers	68,211.00
USA	En Pointe Technologies	Micro-computers	67,980.00
USA	The Ropa Group Corporation	Motor Vehicles And Parts And Access	67,900.00
USA	Marquardt & Company	Paper Of Paperboard N.e.c., For Pri	67,798.00
USA	Ihc Services Inc.	Motor Vehicles And Parts And Access	66,450.00
USA	Hudson Bay Environments	Furniture	66,399.00
USA	John S. Swift Co. Of Nj, Inc.	Books, Brochures And Leaflets, Prin	66,156.00
USA	Dell Marketing L.p.	Micro-computers	64,120.00
USA	Cavalier Office Products Inc.	Audio Visual Equipment, Parts And A	63,560.00
USA	Percussion Software	Software Application Packages	63,550.00
USA	Modern Mass Media, Inc.	Projectors	63,432.00
USA	Grove Worldwide	Motor Vehicles And Parts And Access	63,280.00
USA	Ikegami Electronics (U.s.a.),	Radio Broadcast And Television Rece	62,605.00
USA	Dell Marketing L.p.	Micro-computers	62,500.00
USA	Dell Marketing L.p.	Micro-computers	62,500.00
USA	Soft-ex	Telecommunication Equipment	62,236.00
USA	Arenson Office Furnishings, Inc.	Furniture, Office, Other Than Chair	62,229.00
USA	The Ropa Group Corporation	Motor Vehicles And Parts And Access	61,250.00
USA	Motorola Inc.	Telecommunication Equipment, Other	61,219.00
USA	John S. Swift Co. Of Nj, Inc.	Books, Brochures And Leaflets, Prin	58,411.00
USA	Cdw Government, Inc.	Micro-computers	57,194.00
USA	Towne Cadillac Isuzu	Motor Vehicles, Goods Transport	57,112.00
USA	Hewlett-packard Company	Micro-computers	56,612.00
USA	Total Media Inc.	Tapes And Other Unrecorded Media Fo	55,758.00
USA	Globecomm Systems Inc.	Microphones, Loudspeakers, Headphon	55,470.00
USA	Dell Marketing L.p.	Micro-computers	55,340.00
USA	Dell Marketing L.p.	Micro-computers	55,000.00
USA	Nrs Communications, Inc.	Telecommunication Equipment, Other	54,686.00
USA	Graphic Paper New York, Inc.	Paper Of Paperboard N.e.c., For Pri	54,560.00
USA	Avantgo Inc.	Micro-computers	53,475.00
USA	X-ray Imaging, Inc.	Security Equipment And Supplies N.e	53,400.00
USA	Dell Marketing L.p.	Micro-computers	53,139.00
USA	Vsi	Software Application Packages	53,070.00
USA	Dell Marketing L.p.	Micro-computers	52,848.00
USA	Apcom Computers	Micro-computers	52,600.00
USA	Dell Marketing L.p.	Micro-computers	51,975.00
USA	Moredirect.com, Inc.	Micro-computers	51,611.00
USA	Computhink, Inc.	Micro-computers	51,158.00
USA	Netg, Inc.	Software, Computer, Including Manua	50,490.00
USA	Samuel Meisel & Co., Inc.	Liquor	50,100.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UN-PD (cont.)			
USA	Intecom Inc.	Telephone Equipment	50,000.00
USA	Globe Mail Agency, Inc.	Containers, Paper And Paperboard	50,000.00
USA	Oce-office Systems Inc	Office And Accounting Machinery, Pa	49,776.00
USA	Oce-usa, Inc.	Office And Accounting Machinery, Pa	49,776.00
USA	Environmental Systems Research Ins	Micro-computers	49,420.00
USA	The Ropa Group Corporation	Motor Vehicles And Parts And Access	49,000.00
USA	Apcom Computers	Processing Units For Edp And Access	47,675.00
USA	Cavalier Office Products Inc.	Printing And Plotting Devices For E	46,576.00
USA	En Pointe Technologies	Edp Equipment/Machinery, Other, And	46,350.00
USA	Computer Connection Of Pine Street	Printing And Plotting Devices For E	46,284.00
USA	Dell Marketing L.p.	Micro-computers	45,770.00
USA	Computer Connection Of Pine Street	Micro-computers	45,040.00
USA	Consolidated Edison Company	Pc Software, General	45,000.00
USA	The Gunlocke Company	Furniture, Office, Other Than Chair	44,507.00
USA	Business Objects	Software Application Packages	43,996.00
USA	Dell Marketing L.p.	Micro-computers	43,750.00
USA	Dell Marketing L.p.	Micro-computers	43,044.00
USA	Globecomm Systems Inc.	Telecommunication Equipment	42,334.00
USA	Combyte Usa	Equipment And Accessories For Conne	41,739.00
USA	Phoenix Building Restorer, Inc	Safety Equipment	41,600.00
USA	Major Chevrolet, Inc.	Motor Vehicles, Goods Transport	41,397.00
USA	Hudson Bay Environments	Furniture, Office, Other Than Chair	41,283.00
USA	Dell Marketing L.p.	Micro-computers	41,104.00
USA	Notable Solutions Inc (Nsi)	Software Application Packages	41,088.00
USA	Hodkinson Associates, Inc.	Furniture, Office, Other Than Chair	40,711.00
USA	Dell Computer Corporation	Micro-computers	40,602.00
USA	Hudson Bay Environments	Furniture, Other, N.e.c.	40,433.00
USA	Herman Miller Inc.	Seats And Chairs	39,922.00
USA	Nrs Communications, Inc.	Telecommunication Equipment	39,750.00
USA	Hodkinson Associates, Inc.	Furniture, Office, Other Than Chair	39,476.00
USA	Globecomm Systems Inc.	Telecommunication Equipment	39,390.00
USA	Davis And Warshow	Water Pipe Fittings And Accessories	39,378.00
USA	Ambrose International	Liquor	39,210.00
USA	Intranet Solutions Inc.	Software Application Packages	39,000.00
USA	Intecom Inc.	Expansion Cards & Other Add-on Hard	38,595.00
USA	Firematic Supply Co. Inc.	Security Equipment And Supplies N.e	38,560.00
USA	Techni-tool, Inc.	Measuring Or Checking Instruments A	38,480.00
USA	The Gunlocke Company	Furniture, Office, Other Than Chair	37,570.00
USA	Traditional Casket Corp.	Mortuary Supplies	37,200.00
USA	Davis And Warshow	Pipes And Other Accessories, For Us	37,133.00
USA	Dell Marketing L.p.	Micro-computers	36,700.00
USA	Notable Solutions Inc (Nsi)	Software Application Packages	36,126.00
USA	Pc Net, Inc.	Micro-computers	36,000.00
USA	Space Imaging Eosat	Maps And Charts	35,200.00
USA	Software House International, Inc.	Software, Computer, Including Manua	35,000.00
USA	Syscom Inc.	Software, Computer, Including Manua	34,900.00
USA	Key Material Handling Equipment Co.	Pulley Tackle And Hoists, Winches A	34,230.00
USA	The Gunlocke Company	Furniture, Office, Other Than Chair	34,196.00
USA	The Ropa Group Corporation	Motor Vehicles And Parts And Access	33,950.00
USA	Bottomline Technologies, Inc.	Software, Computer, Including Manua	33,914.00
USA	Excel Media Systems	Recording And Reproducing Apparatus	33,820.00
USA	Paper Mart Inc.	Paper Of Paperboard N.e.c., For Pri	33,345.00
USA	Powerware Corp C/O Mccartland Bros	Protection Devices For Edp Equipmen	33,190.00
USA	Graphic Paper New York, Inc.	Paper Of Paperboard N.e.c., For Pri	33,060.00
USA	Consolidated Carpet Trade Workroom	Carpets And Textile Floor Coverings	32,841.00
USA	Pa Consulting Group	Computer Systems, Special Purpose O	32,222.00
USA	Moredirect.com, Inc.	Micro-computers	31,340.00
USA	En Pointe Technologies	Micro-computers	30,900.00
USA	Herman Miller Inc.	Seats And Chairs	30,824.00
USA	A.f. Associates, Inc.	Recording And Reproducing Apparatus	30,350.00
USA	The Gunlocke Company	Furniture	30,222.00
USA	Intecom Inc.	Safety Clothing And Headgear; Other	30,116.00
USA	Combyte Usa	Equipment And Accessories For Conne	30,061.00
USA	Center Industrial Electronics, Inc.	Audio And Video Accessories	30,000.00
USA	Aventist Pasteur	Articles For Medical Or Surgical Pu	30,000.00
USA	Eastman Kodak Company	Photographic Supplies	30,000.00
USA	Csu Industries	Education Equipment Computer	30,000.00
UNOPS			
Argentina	Exo S.a.	Estaciones De Trabajo Tipo Desktop O Minitower Marca	50,361.00
Argentina	Siemens Itron Business Services	Licencias De Uso Del Software Remedy Help Desk Y	538,315.96

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOPS (cont.)			
Argentina	Exo S.a.	Computadoras De Escritorio Marca Exo	73,364.00
Argentina	Ibm Argentina S.a	Servidores Tipo "A" Marca Ibm Xseries 230 Procesador	70,770.00
Argentina	G & B Srl	Tarjetas Para Red Wireless Pci Marca Lucent Modelo	46,360.00
Argentina	Febicom S.a.	Computadoras De Escritorio Estandard Potencia Intel	36,600.00
Argentina	Hewlett-packard Argentina	Estaciones De Trabajo De Desarrollo Hp V1400	36,527.92
Australia	Almos Systems Pty Ltd	Sistema Automatico De Observaciones Meteorologicas,	194,896.00
Australia	Geo Mapping Technologies	Arcinfo V.8.0.2 (Item 49)	105,853.00
Australia	Minelab Electronics Pty Ltd	Mine Detector With 4 Battery, F1a4	72,291.90
Australia	Boucher And Muir	Oral Rehydration Salts Powder Sachet For 1 Litre Pack 100	34,382.25
Austria	Siemens Osterreich Geschäftsfeld Ev	Transformers Substation Mitrovica Ii As Per Attached	2,035,829.86
Austria	F.j. Elsner And Co. Gesellschaft M.	Sitc: 673 - Steel Reinforcing Bars, As Per Attached	1,462,200.00
Austria	Siemens Osterreich Geschäftsfeld Ev	Additional Equipment As Per Your Attached Offer	131,962.47
Belgium	Bia S.a.	Sitc:523 - Grader Gd705a-4	948,088.17
Belgium	Manuchar N.v.	Sitc:674 - Galvanized Steel Sheets: 0.30 X 914 Mm	911,800.00
Belgium	Manuchar N.v.	Sitc: 598 - Caustic Soda In Flakes	316,700.00
Belgium	Manuchar N.v.	Sitc:999 - Freight And Associated Charges Cpt Bamako For	290,336.00
Belgium	Manuchar N.v.	Sitc: 999 - Freight And Associated Charges Cpt Bamako	289,992.00
Belgium	Marubeni Auto And Construction Mach	Sitc:782 - Ford Ranger, 4 Wd Double Cabin Diesel, Pick-up	262,580.00
Belgium	Nialco S.a.	Sitc: 999 - Freight Charges And Associated Costs For Item 1	147,621.20
Belgium	Resinex Africa	Sitc:583 - Dow Voranate T-80 Toluene Di-isocyanate (Tdi).	141,303.24
Belgium	Manuchar N.v.	Sitc:674 - Cold Rolled Steel Sheets 2000 Mm X 1000 Mm X 0.8	136,528.00
Belgium	Manuchar N.v.	Sitc: 999 - Freight And Associated Charges For Items 1 To 5	136,480.00
Belgium	Marubeni Auto And Construction Mach	Sitc:782 - Ford Ranger, 4 Wd Double Cabin Diesel,	124,380.00
Belgium	Excotramed Sprl	Novacor/Duolter Holter System, Complete With Pc, Printer,	102,063.36
Belgium	Manuchar N.v.	Sitc: 999 - Freight Charges And Associated Costs For	93,571.91
Belgium	Manuchar N.v.	Sitc: 673 - Same As Item 1, Dimensions 3"1/2 X 3/8"	50,311.00
Belgium	Ibis-pharma S.a.	Maquet Orthostar Ii, Orthopedic Operating Table, Complete	43,250.24
Belgium	Manuchar N.v.	Sitc: 999 - Freight And Associated Charges Cpt Bamako	40,936.00
Belgium	Manuchar N.v.	Sitc: 999 - Freight And Associated Charges Cpt Bamako	40,936.00
Belgium	Manuchar N.v.	Sitc: 999 - Freight And Associated Charges Cpt Bamako	40,936.00
Belgium	Manuchar N.v.	Sitc: 999 - Freight And Associated Charges Cpt Bamako	40,936.00
Belgium	Manuchar N.v.	Sitc: 999 - Freight And Associated Charges, Cpt Kayes	40,832.00
Belgium	Parts Trading Company Nv	Water Pump Kit; Turbo Kit; Cylinder Kit; Seals; Bolt; Nut; F	40,137.27
Belgium	Manuchar N.v.	Sitc: 673 - Steel Angles, 40 X 40 X 4mm	38,872.00
Belgium	Mavane N.v.	Sitc: 641 - Paper Chamex Multifonction, 80gr, Size A4, White	30,730.00
Brazil	Amsted-maxion Fund.equip.ferrov.s/A	Sitc: 791 - Railway Wheels, Single Block, Class C Steel	1,099,670.00
Brazil	Sulpol Ind. Metalurgica Ltda	3-15kg/Min High Pressure Foam Dispenser	411,166.80
Brazil	Sulpol Ind. Metalurgica Ltda	High Pressure Foam Dispenser 3-15/Min	288,205.00
Brazil	Poly-urethane Industria E Comercio	P U Dispenser Model Pumer Green 1000.	242,275.00
Brazil	Transtecnica Ind Com Rep Ltda	Low Pressure Foam Dispenser 6-30 Kg/Min	122,594.50
Brazil	Sulpol Ind. Metalurgica Ltda	1-6kg/Min High Pressure Foam Dispenser (As Per Offer No. 116	115,761.76
Brazil	Sulpol Ind. Metalurgica Ltda	Low Pressure Foam Dispenser 3-15 Kg/Min	105,081.00
Brazil	Poly-urethane Industria E Comercio	Pumer Green 2000 With 60 M Heated Hose	88,382.00
Brazil	Fibermaq Equipamentos Ltda	Low Pressure Pu Dispenser 7l/Min	69,175.00
Brazil	Isoflex Industria E Comercio De Maq	High Pressure Polyurethane Dosing Metering Machine	62,345.00
Brazil	Poly-urethane Industria E Comercio	High Pressure Pu Dispenser, Model Pumer Green	61,800.00
Brazil	Fibermaq Equipamentos Ltda	Low Pressure Foam Dispenser 15kg/Min	52,044.00
Brazil	Fibermaq Equipamentos Ltda	Low Pressure Pu Dispenser, 15 L/Min; 60 L/Min; 100 L/Min.	49,150.00
Brazil	Sulpol Ind. Metalurgica Ltda	300 Kg Blender For Rigid Foam Systems	32,887.80
Brazil	Sulpol Ind. Metalurgica Ltda	High Pressure Portable Dispenser Equipment	30,861.44
Bulgaria	Kremikovtzi Trade Ltd	Sitc: 672 - Steel Sheet, Cold Rolled, Grade 24	1,343,137.00
Burkina Faso	Bull Burkina Sa	Cisco 3640-rps, 4 Slots As Specified In Your Offer	201,643.00
Cambodia	Les Cimenteries Du Cameroun	Sitc: 661 - Cement Cpj 35, As Per Nf P15-301 For Hamsil &	529,219.71
Cameroon	Saga Cameroun	Sitc: 999 - Freight For 1353 Tm Of Cpj 35 Cement For Hamsil	638,456.89
Canada	Med-eng Systems Inc	Ldh Med Helmet With Long Visor And Carry Bag	344,380.00
Canada	Code Incorporated	Indelible Ink In Wide Mouth Bottles With Sponge Insert:	50,583.77
China	China First Automobile Group Import	Faw Jie Fang Model Ca1091k2 4x2 5ton Diesel Truck And Spare	63,263.40
China	Yantai Wanhua Polyurethane Co. Ltd	Mdi (Isocyanate)	42,000.00
Congo, P. Rep.	Guangzhou Electric Appara	To Create Mod For 97-93-70022 Under Int/92/G61	31,500.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOPS (cont.)			
Costa Rica	Bridgestone Firestone De Costa Rica	Sitc: 625 - Tyres - R11 22.5 16m 114z TI (Item 55)	72,653.36
Cote D'ivoire	Sotaci	Sitc: 673 - Wire Rod, Diameter 10mm	136,515.00
Cote D'ivoire	Sotaci	Sitc: 673 - Reinforcing Bar, Steel, Diam.8 Mm X 12 M,	118,712.00
Cote D'ivoire	Societe Des Ciments D'abidjan	Sitc: 661 - Portland Composite Cement, Cpj 45,	86,041.71
Cote D'ivoire	Societe Des Ciments D'abidjan	Sitc: 661 - Portland Composite Cement, Cpj 45,	86,041.71
Cote D'ivoire	Societe Des Ciments D'abidjan	Sitc: 661 - Portland Composite Cement, Cpj 45,	86,041.71
Cote D'ivoire	Societe Des Ciments D'abidjan	Sitc: 661 - Portland Composite Cement, Cpj 45,	86,041.71
Cote D'ivoire	Sotaci	Sitc 674 - Steel Sheets For Making Shutters, 7/10mm	70,749.00
Cote D'ivoire	Sotaci	Sitc: 673 - Mild Steel Drawn Wire For Gebo	69,750.00
Cote D'ivoire	B.r.m.	Fourniture Des Meubles De Bureau Comme Suit :	58,611.24
Cote D'ivoire	Access Technologie Informatique (A.	Pc Compaq Deskpro Exs, Pentium Iii, 733 Mhz, 10 Go Hd, 64 Mc	50,861.31
Cote D'ivoire	Societe Des Ciments D'abidjan	Sitc: 661 - Portland Composite Cement, Cpj 45,	43,020.86
Cote D'ivoire	Societe Des Ciments D'abidjan	Sitc: 661 - Portland Composite Cement, Cpj 45,	43,020.86
Cote D'ivoire	Societe Des Ciments D'abidjan	Sitc: 661 - Portland Composite Cement, Cpj 45,	43,020.86
Cote D'ivoire	Societe Des Ciments D'abidjan	Sitc: 661 - Portland Composite Cement, Cpj 45,	43,020.86
Croatia	Ramic-trade D.o.o.	Aluminum Conductor Steel Reinforced (Acsr) 50/8 Mm2, Acc	220,555.43
Croatia	Ramic-trade D.o.o.	10.04 Kv Distribution Transformers 250 Kva	172,316.00
Czech Republic	Ekotez Spol. S.r.o. Ltd	Portable Recovery Machine For Cfc-12including One Dot 30 Lbs	2,092,348.95
Denmark	Danimex Communications Ltd.	Hf Base Station; Hf Mobile Radio, Vhf Base Station Radio, Vhs	618,826.00
Denmark	Unicef Copenhagen	First Aid Kits As Per Customer Ref: Irq/01/Unops/Fa Kits	298,538.40
Denmark	Netcom It Aps	Ibm A40p Desktop Pc Model 6579, 866/128mb/30gb, Complete A	275,955.30
Denmark	Carl Bro As	District Heating Equipment	227,920.00
Denmark	Kjaer And Kjaer Worldwide A/S	Sitc: 782 - For Ofca (Ref. Item 2 Of Our Itb)	204,939.73
Denmark	Kjaer And Kjaer Worldwide A/S	Sitc:782 - Nissan Pick-ups, Double Cab 4wd, 3153 Cc, Diesel,	181,087.80
Denmark	Johs.gram-hanssen Product Ltd.	Sitc: 674 - Pre-painted Steel Sheet, 0.61 Mm	180,814.50
Denmark	Kjaer And Kjaer Worldwide A/S	Sitc: 782 - Nissan Pick-up Single Cab, 4wd, Model	173,412.23
Denmark	A/S Albatros International Clothing	Protective Clothing	173,061.75
Denmark	Agrometer A/S	Submersible Water Pumping System	160,983.00
Denmark	Danoffice Trading	Hp Lj 8550n Color Network Printer (Item 24)	147,401.40
Denmark	Facom Norden A/S	Mechanical Tool Kit For The Maintenance Of Diesel Engine	140,527.74
Denmark	Agrometer A/S	Electric Water Pump, Ebara Pump Type C5/14, Motor Type Oym	133,056.97
Denmark	Mg Service A/S	Alternators, Single Current, One Ac Output,	126,678.27
Denmark	Kjaer And Kjaer Worldwide A/S	Sitc: 782 - Nissan Pick-up, Single Cab 4wd	86,673.67
Denmark	Netcom It Aps	A40p Desktop Pc Model 6269, 733/128mb/10gb Complete As Pe	83,070.40
Denmark	Eurocare International Ltd	Portable Water Kit Test And Chemicals, Dr 890 (48470-00),	67,694.59
Denmark	Impex Agency	Racks Of Shelves For Books, Item 21 In Your Bid	65,455.08
Denmark	Mg Service A/S	Battery Charger, Brand Mastervolt, Model No. 12/40-3.	63,968.29
Denmark	Scandinavian Export Group	Chairs For Secondary School, Item 4 In Your Bid	62,616.13
Denmark	Netcom It Aps	Server: Compaq Proliant Ml 530 Intel Pentium 6/933 Xeon	60,111.52
Denmark	Kjaer And Kjaer Worldwide A/S	Sitc: 782 - Nissan Pick-up, Double Cab 4wd	54,224.97
Denmark	Grundfos A/S	Sitc: 742 - 6" Submersible Motor With Autotransformer	41,203.74
Denmark	Mahe Freight As	Freight Forwarding	35,633.00
Denmark	Kjaer And Kjaer Worldwide A/S	Sitc: Nissan Pick-up, Double Cab 4wd	35,499.95
Denmark	Kjaer And Kjaer Worldwide A/S	Sitc: Nissan Pick-up Single Cab 4wd	34,669.47
Denmark	A'gramkow A/S	Saratronic-evacuation And Charging Station For All Common Re	33,700.00
Denmark	Danoffice Trading	Ms Office 2000 Professional (Item 54)	32,279.90
Denmark	Missionpharma International Project	Amoxycillin Tab 250mg Pack 1000	32,200.55
Denmark	Agrometer A/S	Polyethylene Pipe - 31,000 Meters	32,056.36
Dominican Republic	Britney Inversionista S.a.	Sitc: 598 - Soda Ash Light	1,592,550.00
Dominican Republic	Britney Inversionista S.a.	Sitc: 533 - Pigments & Varnishes As Per Annex I.	932,332.20
Dominican Republic	Britney Inversionista S.a.	Sitc: 741 - Assembled Refrigeration Condenser Units Of	454,017.37
Egypt	Egyptian Aluminium Products Company	Sitc: 684 - Aluminium Profiles For Single/Double Casement	128,960.95
Egypt	Egyptian Aluminium Products Company	Sitc: 684 - Aluminium Profiles For 640 Single Casement	54,360.35
Egypt	Egyptian Aluminium Products Company	Sitc: 684 - Aluminium Profiles For 540 Single Casement	46,550.00
Ethiopia	Gcs-ncr Ethiopia	Compaq Deskpro Ex Series	69,903.90
Finland	Pirelli Cables And Systems Oy	Sitc: 772 - Desnudos. Conductores De Aleacion De Aluminio	710,997.07
France	Renault Vehicules Industriels	Sict: 783 - For Alize (Ref. Item 9 Of Our Itb)	1,525,330.50
France	Nexans France	Sitc: 682 - Annealed Solid Copper Wire, Approximately 264 Mt	1,014,196.77
France	Renault Vehicules Industriels	Sitc: 782 - Dump Truck, Kerax 350.34, 6x4, Hd Z123	652,247.31
France	Snetor Chimie	Sitc:583 - Pvc Resin - Polifin Pvc S6721	574,000.00
France	Tcval	Sitc: 678 - Carbon Steel Water Pipes As Per Nf Standard,	274,248.44
France	Alm International	Sitc: 999 - Freight And Associated Costs For Delivery Of	226,756.63

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOPS (cont.)			
France	J.a.delmas Export S.a.	Sitc: 723 - Wheel Loader, Caterpillar 962g, Complete With	173,567.00
France	Florida Purchasing Agency	Welch Allyn Barcode Scanner	146,041.31
France	Alm International	Sitc: 512 - Dow Voralux HI 109, Polyol Copolymer. 134.4 Mt	146,006.68
France	Snetor Chimie	Sitc: 516 - Sasol 2448tc Polypropylene Copolymer Resin,	136,850.00
France	Thales Identification	Teslin Sheets, A-4 Format, Pre-printed With Unmik Logo, Inco	125,307.22
France	S.c. Toutelectric	Sitc: 771 - Transformers, Cabine Type (Lot 2 Of	81,162.44
France	Emeraude Chimie International	Sitc: 512 - Polyol Alcupol P-4310 In 220 Kg Drums	74,616.91
France	Getma International	Sitc: 999 - Freight And Associated Costs For Cpt Delivery Of	61,463.40
France	Getma International	Sitc: 999 - Freight And Associated Costs For Cpt Delivery Of	61,463.40
France	Schneider Electric Industries Sa	Sitc: 772 - Protection Equipment (Lot4 Of Our Invitation To	56,310.11
France	Geka Telecom	Sitc:764 - Extra Accessories For Pabx System Including:	51,242.30
France	Bull Sa	Ups And Stabilizer (Apc Back Ups Pro - 500 Va)	48,519.35
France	Emeraude Chimie International	Sitc: 512 - Polyol Alcupol P-4310 In 220 Kg Drums	37,308.45
France	Getma International	Sitc: 999 - Freight And Associated Costs For Cpt Delivery Of	30,731.70
France	Getma International	Sitc: 999 - Freight And Associated Costs For Cpt Delivery Of	30,731.70
France	Getma International	Sitc: 999 - Freight And Associated Costs For Cpt Delivery Of	30,731.70
France	Getma International	Sitc: 999 - Freight And Associated Costs For Cpt Delivery Of	30,731.70
Germany	Man Nutzfahrzeuge Ag	Sitc:783 - Man Turbo-charged Diesel Tractor, Model 33.373	428,196.63
Germany	Sm Export(stahl Und Mashinen-export	Sitc:674 - Steel Billets, 100 X 100 Mm X 6 Meters, Gost 5sp,	249,600.00
Germany	Elastogran Gmbh	Elastogran High Pressure Machine Type	178,119.00
Germany	Krauss-maffei	High Pressure, Variable Ratio Polyurethane Foam Dispensers,	172,080.48
Germany	Hennecke Gmbh	High Pressure, Variable Ratio Polyurethane Foam	170,900.00
Germany	Assem Audi Handelsgesellschaft Mbh	Self Contained Open Circuit Compressed Air-breathing Apparat	154,238.00
Germany	Krauss-maffei	High Pressure Variable Ratio Polyurethane	150,480.86
Germany	Pumpenboese Gmbh And Co.kg,Abt.sbf-	Sbf Katur Riser Pipe System Complee W/Rods, Lenght 3m	136,458.46
Germany	Kyocera Fineceramics Gmbh	Sitc: 718 Kyocera Photovoltaic Module Kc50	131,884.84
Germany	Elastogran Gmbh	High Pressure Pu Foam Dispenser Puomat 30 Iq With Spare	110,000.00
Germany	Ccc Machinery Gmbh	Sitc:634 - Pine Beams (Item 6 Of Our Itb), As Specified	107,917.39
Germany	Paul Holl Gmbh	Siemens Sonoline Omnia Colour Ultrasound System, Complete	101,241.67
Germany	Elastogran Gmbh	Elastogran High Pressure Machine Type Puomat 80 Qs As Per C	94,528.95
Germany	Elastogran Gmbh	Elastogran High Pressure Machine	82,700.00
Germany	Carl Zeiss - Werk Gottingen	Axiostar Microscope, As Per Your Ref.:	80,093.03
Germany	Elastogran Gmbh	Elastogran High Pressure Machine Type Puomat 32 Sp As Per	75,963.68
Germany	Krauss-maffei	High Pressure Foam Machines Rim-star Ecoii 40/16s Including	75,000.00
Germany	Elastogran Gmbh	Elastogran High Pressure Machine Type	71,619.00
Germany	Krauss-maffei	High Pressure Variable Ratio Polyurethane	71,540.74
Germany	Elastogran Gmbh	Elastogran High Pressure Machine Type Puomat 32 Sp	70,000.00
Germany	Krauss-maffei	High Pressure, Variable Ratio Polyurethane	66,771.36
Germany	Krauss-maffei	High Pressure, Variable Ratio Polyurethane	66,771.36
Germany	Krauss-maffei	High Pressure Variable Ratio Polyurethane Foam	66,771.36
Germany	Krauss-maffei	High Pressure Variable Ratio Polyurethane	66,771.36
Germany	Krauss-maffei	High Pressure, Variable Ratio Polyurethane Foam	66,771.35
Germany	Krauss-maffei	High Pressure Variable Ratio Polyurethane	66,771.34
Germany	Krauss-maffei	High Pressure Variable Rtio Polyurethane	66,771.34
Germany	Krauss-maffei	High Pressure, Variable Ratio Polyurethane	66,771.34
Germany	Elastogran Gmbh	Elastogran High Pressure Machine	64,332.00
Germany	Elastogran Gmbh	High Pressure, Variable Ratio Polyurethane Foam	63,905.00
Germany	Elastogran Gmbh	High Pressure Dispenser Puomat 8 Sp	61,822.00
Germany	Man Nutzfahrzeuge Ag	Sitc:783 - Man Turbo-charged Diesel Tractor, Model 33.373	60,956.68
Germany	Elastogran Gmbh	High Pressure, Variable Ratio Polyurethane Foam	60,239.00
Germany	Krauss-maffei	High Pressure Variable Ratio Polyurethane Foam	60,239.00
Germany	Krauss-maffei	High Pressure Variable Ratio Polyurethane Foam	60,239.00
Germany	Elastogran Gmbh	High Pressure Machine Tupe Puomat16 Sp	60,000.00
Germany	Krauss-maffei	High Pressure, Variable Ratio Polyurethane	59,635.00
Germany	Krauss-maffei	High Pressure Variable Ratio Polyurethane Foam	59,527.56
Germany	Krauss-maffei	High Pressure Variable Ratio Polyurethane	59,527.56
Germany	Krauss-maffei	High Pressure Foam Machine Rim-star Ecoii/40/40s	59,500.00
Germany	Elastogran Gmbh	Elastogran High Pressure Machine Type Puomat 90 Sp	59,342.00
Germany	Krauss-maffei	High Pressure Variable Ratio Polyurethane	59,263.00
Germany	Elastogran Gmbh	High Pressure Machine Pummat 30/15 Q8	55,967.00
Germany	Schoedel Gmbh Wirtschaftsdienste	B Com Desktop Atxpc, Intel Celeron 900mhz, Inter Motherboard	55,688.47
Germany	Elastogran Gmbh	High Pressure, Variable Ratio Polyurethane Foam Dispenser Wi	53,984.00
Germany	Elastogran Gmbh	High Pressure Pu Foam Dispenser.	53,929.00
Germany	Ccc Machinery Gmbh	Sitc: 743 - Air Powered Pipe Cutting System Including	49,685.95
Germany	Leica Microsystems Nussloch Gmbh	Leica Dm Lb Hc Microscope (Item 4.3), 3 Coplete Sets	43,492.87
Germany	Sandberg And Schneidewind	Laboratory Equipment, Miscellaneous	39,553.00
Germany	Solvay Fluor Und Derivate Gmbh	Installation And Start Up Of Storage Tank	39,498.00
Germany	Continental Ag	Sitc: 625 - Continental Radial Tires, On/Off Road, All	33,373.07
Guatemala	Canella S.a.	Computadoras Personales (Pc) Marca Compaq, Modelo Deskpro	79,337.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOPS (cont.)			
India	National Steel Industries Ltd	Sitc: 999 - Freight And Associated Charges Cpt Bamako	290,021.00
India	Chemest India Pvt Ltd	Television Studio Equipment N.e.c.	213,440.00
India	National Steel Industries Ltd	Sitc: 674 - Galvanised Steel In Coils:	203,320.00
India	National Steel Industries Ltd	Sitc: 999 - Freight And Associated Charges Cpt Bamako	184,322.00
India	National Steel Industries Ltd	Sitc: 674 - Galvanised Steel Sheets:	180,440.00
India	National Steel Industries Ltd	Sitc: 674 - Galvanised Steel, 0.28mm - 120 Gr/M2.	180,168.00
India	Mohan Exports (India) Ltd.	Sitc: 772 - Cadena De Aisladores Compuesta De:	142,419.50
India	National Steel Industries Ltd	Sitc: 674 - Galvanised Steel Sheets:	130,400.00
India	National Steel Industries Ltd	Sitc: 674 - Galvanised Steel Sheets:	111,280.00
India	Indian Aluminium Company Limited	Sitc: 684 - Corrugated Aluminium Sheets For Yamba	105,600.00
India	National Steel Industries Ltd	Sitc: 674 - Galvanised Steel Sheets:	65,000.00
India	Polycraft	Retrofitting Of Spray Foam Dispensers To Enabhe Them	57,915.00
India	Jaya Shree Insulators	Sitc: 772 - Pararrayos Tipo Autovalvula De Oxido Metalico,	49,148.75
India	Eastern Surgical Company	Midwife Kits	47,200.00
India	Expanded Incorporation	Ecopuf Pe 750bf" + "Pufate 4000"	40,635.00
India	Expanded Incorporation	Ecopuf B-1416-r + Pufate 4000	32,895.00
India	The Western India Plywoods Ltd	Sitc:634 - Plywood With Mahogany Veneer On One Side,	31,522.00
India	Chemest India Pvt Ltd	Cotton Wool Absorbent Non-sterile 500 G	30,789.48
Israel	Motorola Communications Israel Ltd	Handheld Radio, Motorola Model Gp340, Including Battery,	85,782.72
Italy	Tec Mac Srl	Automatic Production Unit For Flexible Pu Box Foam	102,210.00
Italy	Afros Spa	Complete Motorized Carrier With One High Pressue	84,600.00
Italy	Esaote S.p.a.	Lot 1 - 94 Line Items Of Medical Equipment As Per Attached	1,600,468.96
Italy	Industrial Marketing Engineers And	Sitc: 722 - Agricultural Tractors & Accessories	715,844.84
Italy	Afros Spa	High Pressure Polyurethane Foam Dispensers,	691,400.00
Italy	Iveco Spa	Sitc: 783 - Iveco Road Tractor, Eurotrakker, Model Mp 720	500,821.86
Italy	Industrial Marketing Engineers And	Sitc: 784 - Componentes Para Tractor Neumatico Muller Ti-28	467,270.42
Italy	Esaote S.p.a.	Lot 3 - 41 Line Items Of Medical Equipment As Per Attached	428,292.84
Italy	Saip Srl	Medium Pressure, Variable Ratio Polyurethane Foam	314,560.00
Italy	Impianti Oms Spa	High Pressure Pu Foam Dispenser 18 Lit/Min Including	294,580.00
Italy	Otto Bock Italia Srl	One Lot Of Furnishing, Equipment, Machinery, And	267,555.51
Italy	Italtrend Srl	Sitc: 873 - Maddalena Water Meters, Suitable Of Water	238,664.35
Italy	Tec Mac Srl	Automatic Production Unit For Flexible P U Boxfoam	203,720.00
Italy	Manuli Film Spa	Sitc: 583 - Metalization Sealable Bopp Film, Thickness 20	199,411.19
Italy	Saip Srl	Lowpressure Variable Ratio Pu Foam Dispenser 60l/Min	194,850.00
Italy	Saip Srl	Blending Unit With Auxiliaries.	180,100.00
Italy	Tec Mac Srl	Production Unit For The Manufacture Of Flexible	163,500.00
Italy	Afros Spa	Cannon A P.u. Foam Dispenser Unit With Chiller	151,711.16
Italy	Tec Mac Srl	Standard Boxes Foaming Machines With Spare Parts And	150,200.00
Italy	Italtrend Srl	Sitc: 873 - Maddalena Water Meters, Suitable For Water	116,230.81
Italy	Firma S.r.l.	Sitc:625 - Tyres - 11 R 22.5 Sr 16-ply Hw Hs41 (Item 65)	113,156.96
Italy	Tec Mac Srl	Automatic Production Unit For Flexible Pu Boxfoam	102,210.00
Italy	Tec Mac Srl	Automatic Production Unit For Flexible Pu Boxfoam	102,210.00
Italy	Galileo Tp Process Equipment	Double-stage Rotary Vane Vacuum Pumps	93,098.14
Italy	Galileo Tp Process Equipment	Felix Charging Unit With Spare Parts	88,204.13
Italy	Impianti Oms Spa	High Pressure Variable Ratio Polyurethane Foam	88,200.00
Italy	Saip Srl	Medium Pressure Pu Foam Dispenser With Nominal	86,600.00
Italy	Tec Mac Srl	Production Unit For The Manufacture Of Flexible Pu Box Foam	83,000.00
Italy	Galileo Tp Process Equipment	Automatic Charging Units Suitable For Hfc-134a Refrigerant	82,936.99
Italy	Pedrollo Spa	Sitc:743 - Pumping Equipment And Accessories	82,372.75
Italy	Impianti Oms Spa	Batch Blending System Consisting Of The Following Items:	80,000.00
Italy	Impianti Oms Spa	Box Foam Dispenser As Per Your Offer No. 242/01 Rf/Sr Dated	79,300.00
Italy	Tec Mac Srl	Automatic Production Unit For Flexible Pu Box Foam	78,050.00
Italy	Galileo Tp Process Equipment	Gauges & Accessories For Vacuum Pumps	76,241.76
Italy	Afros Spa	High Pressure, Single Mixing Head, Polyurethane	64,900.00
Italy	Impianti Oms Spa	High Pressure Variabe Ratio Polyurethane Foam	63,900.00
Italy	Galileo Tp Process Equipment	Nominal 18 M3/Hour Capacity Dual-stage	61,197.27
Italy	Afros Spa	Cannon A-system 60 Std, Complete With: Tanks Group,	60,400.00
Italy	Impianti Oms Spa	High Pressure, Variable Ratio Polyurethane Foam	60,239.00
Italy	Impianti Oms Spa	Hight Pressure, Variable Ratio Polyurethane Foam	60,000.00
Italy	Saip Srl	Formulation, Development Support	59,990.00
Italy	Galileo Tp Process Equipment	Vacuum Pumps Vacsound D 18 Eco As Per Quotation	59,141.16
Italy	Afros Spa	High Pressure Variabe Ratio Polyurethane	58,500.00
Italy	Afros Spa	High Pressure Variable Ratio Polyurethane Foam Dispenser Uni	58,500.00
Italy	Impianti Oms Spa	High Pressure Variable Ratio Polyurethane Foam Dispenser Wit	58,500.00
Italy	Impianti Oms Spa	High Pressure Variable Ratio Polyurethane	58,500.00
Italy	Impianti Oms Spa	High Pressure ,variable Ratio Polyurethane	58,500.00
Italy	Impianti Oms Spa	High Pressure Variable Ratio Polyurethane Foam	58,500.00
Italy	Afros Spa	High Pressure Foaming Machine Model Ecomaster	57,500.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOPS (cont.)			
Italy	Impianti Oms Spa	High Pressure Pu Foam Dispenser.	57,400.00
Italy	Afros Spa	One Cannon A-100, Complete With Tanks Group, Metering Group	56,900.00
Italy	Saip Srl	High Pressure Variable Ratio Polyurethane Foam	55,000.00
Italy	Saip Srl	High Pressure Pu Foam Dispenser 40l /Min	53,984.00
Italy	Afros Spa	100 Kg High Pressure Unit Including Installation	53,100.00
Italy	Tec Mac Srl	Polyurethane Machine For Spraying/Pouring	51,500.00
Italy	Saip Srl	High Pressure Foam Dispenser 0.6 - 3kg/Min,	41,200.00
Italy	Galileo Tp Process Equipment	Refrigerant Charging Unit Habilis E1	38,646.76
Italy	Saip Srl	High Pressure Variable Ratio Polyurethane Foam	38,000.00
Italy	Saip Srl	High Pressure Variable Ratio Polyurethane Foam	38,000.00
Italy	Saip Srl	High Pressure, Variable Ratio Polyurethane Foam	38,000.00
Italy	Afros Spa	Dosing Unit A Coomcompact 10 Including:	33,100.00
Italy	Coelmo Srl	Sitc: 716 - Generator Sets 22 Kva, Model Vdta1, Mounted On	32,448.83
Italy	Saip Srl	Low Pressure Pu Foam Dispenser Saip Se 60.	31,000.00
Japan	Nhk International Inc	Audio-visual Equipment As Per Your Attached Bid Offer	507,544.71
Japan	Nec Corp	Sony Tv Signal Distribution Equipment, Sony Digital Vtr,	282,546.59
Japan	Nec Corp	Tv Transmitter System Move From Zym To Zeleni	224,229.63
Japan	J. Gerber And Co. (Jpn) Ltd	Nissan Pick Up Double Cab. Lhd, Diesel Engine, Ac, Radio/Cas	223,988.13
Japan	Mitsubishi Corp.	Sitc:625 - One Lot Of Tyres, 35 Line Items	201,521.54
Japan	Toyota Motors Corporation (Japan)	Toyota Hi Lux 4x4 Double Cab Pick Up 2800 Cc Diesel Dlx Grad	191,349.20
Japan	Kowa Tsusho Co, Ltd	Sitc: 625 - Tyres - 11r22.5 16pr Tl M-124	173,131.17
Japan	Isuzu Motors Ltd	Isuzu 4wd, Pick-up, Single Cab. Model Tf-s55h-09 (Rhd), Whit	170,167.25
Japan	Itochu Corporation	Sitc: 723 - Motor Gradergd 661 A-1, With Tandem Rear Drive,	128,971.03
Japan	Nec Corp	Various Master Control Room Equipment As Per Your	102,919.40
Japan	Kowa Tsusho Co, Ltd	Sitc: 625 - Tyres - 11 R24.5 16m124z Tl (Item 59)	92,522.40
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	79,692.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	73,845.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	73,845.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	73,748.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On Road Truck Tyre,	73,395.60
Japan	Nissan Trading Co	Nissan Pick-up Double Cabin	71,071.91
Japan	Plant Maintenance Corporation	Television Programme (Film) "The Jungle Emperor Leo"	62,213.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road, Steel Belted Radial	60,990.25
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	60,552.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	60,552.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	60,552.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	60,552.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	60,552.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	60,552.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	60,552.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	60,552.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	60,552.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	60,552.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	60,552.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	58,462.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road, Steel Belted Radial	56,979.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone Tyre Tbr 154k 1200 R20 18 Pr M857,	56,884.26
Japan	Toyota Motors Corporation (Japan)	Landcruiser Station Wagon 4wd 4200cc Diesel 6-seater	51,275.58
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On Road Truck Tyre,	51,033.00
Japan	J. Gerber And Co. (Jpn) Ltd	Yamaha V80 Motorcyle, Model Code 4gc2.	47,092.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	40,721.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	40,368.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	40,368.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	40,368.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	40,368.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	40,368.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	40,368.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	40,368.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	40,368.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On/Off Road Truck Tyre,	40,368.00
Japan	Toyota Motors Corporation (Japan)	Sitc 782: Toyota 4wd Land Cruiser Pick-up 4.2l Diesel, Lhd,	39,143.71
Japan	Nissan Trading Co	Nissan Sunny Ex-salon 2200 Cc Diesel, Model No. Cvhardfn16nw	37,500.00
Japan	K.arano And Co., Ltd	Sitc: 625 - Bridgestone On Road Truck Tyre,	36,854.40
Japan	Toyota Motors Corporation (Japan)	Station Wagons, 4wd, Diesel Driven,	34,311.48
Japan	Toyota Motors Corporation (Japan)	Toyota Landcruiser 4x4, Ht Swb,4500cc, 7 Seater, Model Code	33,278.04
Japan	J. Gerber And Co. (Jpn) Ltd	Yamaha Motorcycle Model Ag100	31,930.22
Lebanon	Rc Systems Sal	Sitc: 684 - Aluminium Profiles For 1200 Double Casement	122,920.60
Lebanon	Fincorp Engineering	Upgrading Of The Enclosure/Ventilation Of The	112,150.00
Lebanon	Fincorp Engineering	Complete Methylene Chloride Metering Storage System	87,740.00
Lebanon	Rc Systems Sal	Sitc: 684 - Aluminium Profiles For 1413 Double Casement	81,980.20

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOPS (cont.)			
Lebanon	Fincorp Engineering	Upgrading Of The Enclosure/Ventilation Of The Maxfoam Machin	79,650.00
Lebanon	Fincorp Engineering	Upgrading Of The Enclosure/Ventillation Of The Maxfoam	79,650.00
Lebanon	Fincorp Engineering	Systeme De Chlorure De Methylene	75,900.00
Lebanon	Rc Systems Sal	Sitc: 684 - Aluminium Profiles For 989 Double Casement	47,819.80
Lebanon	Fincorp Engineering	Complete Methylene Chloride	43,450.00
Lebanon	Fincorp Engineering	Complete Methylene Chloride System	42,330.00
Lebanon	Fincorp Engineering	Complete Methylene Chloride Metering/Storage System	42,075.00
Lebanon	Fincorp Engineering	Complete Methylene Chloride System	41,780.00
Lebanon	Rc Systems Sal	Sitc: 684 - Aluminium Profiles For 706 Double Casement	34,136.31
Macedonia	Avicena Diagnostica	Lot H: Media, Item Lines 64 To 86 As Per Attached List	78,895.39
Macedonia	Dr. Panovski Zlatko Dooel, Skopje	Plasma Deficit On Coagulation (Factor Ii, V, Vii, Viii, Ix,	69,025.50
Macedonia	Diamak Agri Dooel - Skopje	Flat Bed Truck With Crane Iveco - Model Ml 120 E 18 Traction	57,705.16
Macedonia	Dds Computers	Lexmark Optra Color 1200n, 12ppm, 64mb Ethernet 10/100	49,681.26
Mauritius	Sotravic Ltee	Sitc: 678 - 1 Set Of Gate Valves Ductile Iron, 16 Bars,	125,313.49
Mexico	Arteva Specialities, S. De R.l. De	Sitc: 583 - Polyethylene Terephthalate (Pet) Resins	336,000.00
Mexico	Cuprum Sa De Cv	Sitc: 684 - Aluminum Profiles, "Bolsa" (Code 12504), Bronze	99,300.18
Netherlands	H.c.i. Chemicals Nederland B.v.	Sitc: 522 Hydrochloric Acid	352,000.00
Netherlands	H.c.i. Chemicals Nederland B.v.	Sitc: 522 Hydrochloric Acid	281,600.00
Netherlands	International Procurement Agency B.	43p Ibm Server	218,528.90
Netherlands	Santpoort Project Supplies	Compaq Deskpro Ex Desktop Computers, Pentium Iii 866 Mhz	179,235.01
Netherlands	The Medical Export Group Of The Net	Double Blood Bag, 450 Ml	89,904.01
Netherlands	Simed International B.v.	Mobile Anesthesia Workstation, Siare Model Perseo	81,907.76
Netherlands	International Procurement Agency B.	Outdoor Ankle Style, Leather Upper Working Boot	61,875.00
Netherlands	Rumpstad Atm	Sitc: 742 - Skid Mounted Pumping System, Cf-a26b2 Cadoppi	56,952.01
Netherlands	Santpoort Project Supplies	Sitc: 723 - Backhoe Loader, Lb 95 Ss4 Ptc With Standard Tool	54,562.34
Netherlands	Solvochem Europe B.v.	Sitc: 512 - Ethyl Alcohol In 230 Liter Polyethylene Drums	53,579.67
Netherlands	Santpoort Project Supplies	Hp Dj Colorpro Cad Network Printer W/ Jetdirect 400n (Item 2	53,178.80
Netherlands	Rumpstad Atm	Sitc: 742 - Skid Mounted Pumping System, Cf-a26b2 Cadoppi	50,542.91
Netherlands	Santpoort Project Supplies	Dell Optiplex Desktop Computers & Software.	46,469.25
Netherlands	Santpoort Project Supplies	Sitc: 723 - Backhoe Loader, Lb 86 Ss5 Ptc With Standard Tool	43,288.81
Netherlands	Santpoort Project Supplies	Dell Optiplex Gx100 Low Profile Chassis:	42,518.96
Netherlands	The Medical Export Group Of The Net	Medical Items As Per Attached List	37,894.25
Netherlands	Rumpstad Atm	Sitc: 723 - Press For Making Concrete Blocks Complete With	34,576.21
Netherlands	Santpoort Project Supplies	Dell Optipex Gx150 (+) Desktop Computer	30,027.63
Pakistan	National Tent House	Tents	429,000.00
Pakistan	Spark Private Limited	Wind Measurement Equipment	49,750.00
Panama	Productos Roche Interamericana S.a.	Sitc: 541 - Dry Vitamin A Palmitate, Roche 250 Cws, To Be	1,207,446.00
Panama	Agrochem Trading Corporation	Sitc: 664 - Glass Sheets For Items 4, 5, 6, 7, 8,	99,846.44
Peru	Grunenthal Peruana Sa	Penicilina Clemizol X 1,000,000 Uj/Agua Destilada 3 Ml.	75,000.00
Peru	Grafica Tecnica S.r.l.	Lote A - Item 4 - Fichas De Actividades Intereactivas De 6°	59,492.06
Republic Of Korea	Hyosung Corporation	Sitc: 266 - Polyester Filament Yarns (Pfy), Spin Drawn	499,500.00
Republic Of Korea	Hankook Tire Co, Ltd	Sitc: 625 - Tyres - 11r22.5 L 148/145 Tl Ah02	131,326.00
Republic Of Korea	Hallim Dentech Co. Ltd	Dental Chair & Units Consisting Of: Dental Chair,Light;Spitt	50,800.00
Saudi Arabia	Almutlak Metal Industries	Sitc: 786 - Drop Side Semi-trailer For Transport Of 40'	261,415.00
Saudi Arabia	National Automobile Industry Compan	Sitc: 786 For N'donga Meubles (Ref. Item 10 Of Itb 01-3408)	92,250.00
Singapore	Thakral Brothers (Pte) Ltd	Panasonic Pt-l6500 Multimedia Lcd Projector	30,820.00
Slovenia	Ilir D.o.o. Ljubljana	Work Station - Hp Brio Ba 410 Piii 866, Model P3273a,	583,165.29
Slovenia	Iskraemeco	Single-phase And Three-phase Energy Meters As Per	379,784.10
South Africa	L.a. Radio Cc	Motorola P-080 Portable Transceiver With Keypad	221,495.85
South Africa	Uxb Africa (Pty) Ltd	Model Ebex 420 Pb-d	87,767.50
South Africa	The Scientific Group (Pty) Ltd	Abx Mira Chemistry Auto-analyzer	70,318.00
Spain	Andikona 2000 Sl	Sitc: 684 - Wire Rod, Aluminium, Grade Ec 1350 H14 - 200 Mt	1,188,000.00
Spain	Inimex	Sitc: 778 - Tudor Dry Cell Batteries R20 Fp2 With Seal.	744,584.89
Spain	Iturri S.a.	Footwear - Military Boots As Specified In Offer.	165,540.18
Spain	Derprosa S.a.	Sitc: 583 - Transparent Sealable Bopp Film, Thickness 15	146,664.00
Spain	Isofoton S.a.	Sitc: 718 Isofoton Solar Panel. Photovoltaic Module I-55	140,140.00
Spain	Mqm, S.l.	Sitc: 721 - Agricultural Tools (See Annex B)	132,110.88
Spain	Andikona 2000 Sl	Sitc: 678 - Carbon Steel Water Pipes, As Per Astm A106,	104,441.79
Spain	Purmatic S.a.	Machine D'injection Haute Pression Avec Une Seule Tete	65,198.00
Spain	Purmatic S.a.	Machine Haute Presssion Avec Dbit Varialbe De 10 A 60 L Par	44,503.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOPS (cont.)			
Sweden	Volvo Truck Corporation	Truck 7 Metric Tons	123,807.59
Switzerland	Addax Bv Geneva Branch	Sitc: 334 - Diesel Oil, As Per Specifications In Our	1,013,175.00
Switzerland	Fsa-fortex Sa	Sitc: 641 - Copy Paper In Rolls, Base 20, As Per Your Offer	945,553.00
Switzerland	Pirelli Tyre Europe S.a.	Sitc: 625 - Pirelli On/Off Road Truck Tyres, 1200r20 Fg 85,	428,761.20
Switzerland	Addax Bv Geneva Branch	Sitc: 334 - Gas-oil	410,040.83
Switzerland	Addax Bv Geneva Branch	Sitc: 334 - Gas-oil	290,063.42
Switzerland	Addax Bv Geneva Branch	Sitc: 334 - Regular Gasoline	289,895.43
Switzerland	Addax Bv Geneva Branch	Sitc: 334 - Regular Gasoline	273,251.99
Switzerland	Addax Bv Geneva Branch	Sitc: 334 - Regular Gasoline	273,221.14
Switzerland	Addax Bv Geneva Branch	Sitc: 334 - Regular Gasoline	273,221.14
Switzerland	Addax Bv Geneva Branch	Sitc: 334 - Gas-oil	273,031.38
Switzerland	Fsa-fortex Sa	Sitc: 641 - Copy Paper Mutilaser, 80gr, Size A4,	225,065.61
Switzerland	Addax Bv Geneva Branch	Sitc: 334 - Regular Gasoline	136,712.31
Switzerland	Addax Bv Geneva Branch	Sitc: 334 - Gas-oil	136,539.68
Switzerland	Addax Bv Geneva Branch	Sitc: 334 - Gas-oil	136,539.68
Switzerland	Addax Bv Geneva Branch	Sitc: 334 - Regular Gasoline	136,480.28
Switzerland	Pirelli Tyre Europe S.a.	Sitc:625 - Pirelli Truck Tyres, 1200r20 Tt, Fr11, Complete	134,310.40
Switzerland	Fsa-fortex Sa	Sitc: 641 - White Paper Bond In Roll (75 Gsm)	109,340.00
Switzerland	Pirelli Tyre Europe S.a.	Sitc:625 - Pirelli Truck Tyres, 1200r20 Tt, Fg85, Complete	106,336.60
Switzerland	Pirelli Tyre Europe S.a.	Sitc: 625 - Pirelli On/Off Road Truck Tyres, 1200r20 Fg85,	98,609.40
Switzerland	Geosig	Digital Accelerographs As Per Detailed Description	71,020.00
Thailand	G F Technology Co Ltd	High Pressure Pu Dispenser, 4-20/Min With Chiller	78,200.00
Togo	Nouvelle Sototoles Sarl	Sitc: 661 - Portland Cement, Cpa 45, In 50 Kg 3-ply	99,587.43
Togo	Ciments Du Togo	Sitc: 661 - Portland Cement, Cpa 45, In 50 Kg 3-ply Kraft	74,803.44
Togo	Ciments Du Togo	Sitc: 661 - Portland Cement, Cpa 45, In 50 Kg	69,756.60
Togo	Nouvelle Sototoles Sarl	Sitc 673 - Reinforcing Steel Bars, Ribbed, 12m X 8mm	66,304.78
Togo	Ciments Du Togo	N/A	65,106.16
Turkey	Erbosan Erciyas Boru Sanayii Ve Tis	Sitc 673 - Reinforcing Steel Bars, Ribbed, 12m X 8mm	59,076.60
United Kingdom	Euro Alloys Limited	Land Rover 4wd Freelander 2.0l Diesel Station Wagons:	1,200,000.00
United Kingdom	Biotec Laboratories Ltd	Rover 75 2.5 Connoisseur Vehicles Model 2001:	441,716.38
United Kingdom	Carbolite Furnaces Ltd	Authomatic Pneumatic Aerosol Propellant Filling	387,780.30
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Hilux Double Cabin 6 Seater, Model: Ln166l-prmds6,	362,495.87
United Kingdom	Tfl Defence	Refrigerators Blood	315,808.00
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Land Cruiser Std Station Wagon - 4x4 Lhd	244,987.05
United Kingdom	Toyota Gibraltar Stockholding Ltd	Ambulance Toyota Land-cruiser 4wd Hard Top (13 Seaters With	231,173.50
United Kingdom	Ucb Films Plc	Toyota Hilux Double Cabin 6 Seater - 4x4 Lhd	158,433.33
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Land Cruiser Std Station Wagon	155,669.82
United Kingdom	Wagtech International Ltd	Sitc: 583 Transparent Sealable Bopp Film, Thickness 20	152,467.71
United Kingdom	M.g.t International (Uk) Ltd	Canon Heavy Duty Photocopier Model Ir8500 With	134,437.87
United Kingdom	Olympus Keymed, Keymed Ltd	Sitc: 516 - Shell Chemical Caradate 80, Toluene	122,336.86
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Land-cruisers (Station Wagon)	106,725.42
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Land Cruiser Prado, 5 Door, 4x4, Rhd, Model Lj95r-gkrm	84,606.82
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Hilux Double Cabin 6 Seater - 4x4 Lhd	82,487.30
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Landcruiser, Prado5 Doors, 4x4, Lhd, Model Lj95l-gkrmr	70,762.53
United Kingdom	Nesstra Services (Uk) Ltd	Kia Sportage 2.0 - Kia Luxe Ver., 4wd (Lhd), Turbo Diesel,	69,960.00
United Kingdom	Toyota Gibraltar Stockholding Ltd	Sitc:634 - Pine Mdf, As Specified Below:	69,725.47
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Land Cruiser Prado 5-door 4x4 Rhd, 10-seater	63,021.31
United Kingdom	Tfl Defence	Demining Protective Clothing With Carrying Bags	60,726.43
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Land Cruiser Gx Station Wagon - 4x4 Lhd	60,696.78
United Kingdom	Bwi Kp Aerofill	Hiv Test Kits	57,270.90
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Hilux Double Cab. 6 Seater, Model Ln166l-prmds, Lhd,	57,254.31
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Land Cruiser 13 Seater Hardtop, Model Hcz78l-rjmrs, L	54,754.27
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Hilux Double Cabin 6 Seater 4x4 Lhd	54,286.45
United Kingdom	Gellatly Hankey (Overseas)	Sitc: 684 - Wire Rod, Aluminium, Grade Ec 1350 H14 - 253 Mt	49,578.51
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Land Cruiser Gx Station Wagon - 4x4 Lhd	46,982.64
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Hi-lux Double Cab, Petrol 4x4 Lhd, Model Rzn169l-prmd	46,854.40
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Land Cruiser Prado 5 Doors, Model Lj95l-gkmrs, Lhd Di	44,209.88
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Land Cruiser Station Wagon (Petrol)	44,194.85
United Kingdom	Conrico International Limited	Laboratory Equipment Miscellaneous	43,540.00
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Land Cruiser Gx Station Wagon, Model: Hcz105l-gnmns	39,490.81
United Kingdom	Toyota Gibraltar Stockholding Ltd	Toyota Land Cruiser Pick-up - 4x4 Rhd	39,325.83
United Kingdom	Sanyo Gallenkamp Plc	Olympus Videoscope, Composed Of Video-bronchoscope,	36,557.58
United Kingdom	Nesstra Services (Uk) Ltd	Sitc: 516 - Shell Chemical Caradate 80, Toluene	34,980.00
Yugoslavia	Tp Beogradelekro A.d.	Single Core Cable 10/20kv 1x150mm2 Al Type Na2xs(f)2y Acc Tc	714,939.30
Yugoslavia	Tp Beogradelekro A.d.	Line Pole 9m Ln-9/200 Dan	443,999.20

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOPS (cont.)			
Yugoslavia	Elbi D.o.o.	Metal Towers 9m C/W Fastenings Acc To Iec 439	141,492.00
Yugoslavia	Telekos Corporation	Ethernet Swith, Cisco Catalyst - C2924c-xl-en	79,990.36
Zimbabwe	Triumphant Enterprises Pvt. Ltd	Sitc: 673 - Angle 5 X 3/8" X 20 Ft.	58,428.60
United Arab Emirates	United International Investment Llc	Gps Total Station 5700 With Internal Uhg (Rover)	281,201.00
United Arab Emirates	Trimble Navigation Ltd	Sitc: 999 - Freight And Associated Charges Cfr Landed Santo	76,475.00
USA	Latin American Export And Import In	Sitc: 673 - Wire Rod, As Per Attached Annex # 1. This Item	4,079,336.00
USA	Latin American Export And Import In	Sitc: 672 - Hot Rolled Steel Sheet In Coils 2.00 X 930 Mm	2,769,625.00
USA	Nitron International Corporation	Sitc: 562 - Prilled Urea, Min. 46% Nitrogen	2,413,950.00
USA	Stemcor Usa Inc	Sitc: 673 - Steel Reinforcing Bars, Ribbed (1st Shipment)	1,932,420.00
USA	Thales Atm Inc	Sistema De Aterrizaje Por Instrumentos Y Sistema	1,527,436.00
USA	Latin American Export And Import In	Sitc: 674 - Black Iron Steel Sheets, As Per Attached	1,114,875.00
USA	Latin American Export And Import In	Sitc: - 672 Hot Rolled Steel Sheets In Coils	989,900.00
USA	Latin American Export And Import In	Sitc: 674 - Galvanized Steel Sheets 0.20mm X 914 Mm	750,000.00
USA	Gusmer	Portable High Pressure Foam Dispenser 20 Kg/Min	627,378.00
USA	Jb International	Lot 3 Of Computer Equipment As Per Your Attached	540,949.00
USA	Derive Technologies	Hewlet Packard Workstation V1400 Pentium Iii 866mhz	332,243.40
USA	Latin American Export And Import In	Sitc: 674 - Cold-rolled Steel Sheets, As Per Attached	290,000.00
USA	Southeastern Paper Products Exports	Sitc: 641 White Paperboard, Base 200, Width 23 Inches.	281,280.00
USA	Latin American Export And Import In	Sitc: 673 - Steel Wire Rod; Diameter: 8 Mm	261,600.00
USA	Rti Technologies Inc	Rti Tx200-220 Volt With Ofp Connection (Spanish Language)	239,209.00
USA	Muehlstein International	Sitc: 583 - 297.5 Mt Of High Impact Polystyrene Resins	226,100.00
USA	Rti Technologies Inc	Portable Recovery Machines For Cfc-12 Including	208,934.00
USA	Mts Systems Corporation (Usa)	Electronic Control System (Items 3.1-3.7.1) As Per	193,207.00
USA	Bea Systems	Atomic Absorpton Spectrophotometer 210vgp, With:	183,485.36
USA	Latin American Export And Import In	Sitc:674 - Cold Rolled Steel Sheets 0.87 X 1,219 Mm.	180,000.00
USA	Perez Trading Co	Sitc: 641 - Glazed Paper, White, Base 80, Width 35 Inches.	159,100.00
USA	Jb International	Three Lots Of Equipment As Per Your Attached Quotation	157,619.00
USA	Jb International	Dell Optiplex Gx 110 Mini-tower Workstations:	149,896.50
USA	Muehlstein International	Sitc: 583 - High Impact Polystyrene Resins (Hips)	146,965.00
USA	Intracon Corp	Sitc: 516 - Equstar Petrothene Ga 501-022, Lldpe Resin	133,200.00
USA	Muehlstein International	Sitc: 583 - Linear Low Density Polyethylene Resins (Lldpe)	123,138.00
USA	Gusmer	Portable Hp Foam Dispenser, 7 Kg/Min With 20 Hp Compressor.	108,500.00
USA	Kuehne And Nagel Inc	Freight Forwarding Charges From Karachi, Pakistan To Erbil,	99,435.00
USA	Remtec International	Varian Usa Cp-2003 Column Module, Cp-sil 5 Cb Heated	97,650.00
USA	Mobile Mfg Co	Sitc: 728 - Mobile 128 Hydrostatic Mobile Dimension Saw,	87,290.00
USA	Refraction Technology Inc	Field Data Acquisition Systems (Item 1) As Per	87,152.00
USA	Planson International Corporation	Computer Equipment And Accessories	81,807.00
USA	Rti Technologies Inc	Cfc-12 Recovery Units.	79,469.00
USA	Linden Industries Inc	High Pressure Variable Ratio Polyurethane Foam	76,000.00
USA	Rti Technologies Inc	Rhs650-r12 230 Volt Recycling Machine W/Ofp (English)	72,604.00
USA	Linden Industries Inc	High Pressure, Variable Ratio Polyurethane Foam	60,239.00
USA	Linden Industries Inc	High Pressure Variable Ratio Polyurethane Foam	60,239.00
USA	Databit Inc	Hf Radio Ngt Base Station	54,086.00
USA	Gusmer	Mobile H P Two Component Dispenser 7kg/Min	52,463.66
USA	Kuehne And Nagel Inc	Airfreight Charges From Narita, Japan To Prishtina,	50,419.40
USA	Rti Technologies Inc	Rrc770a-r12 110 Volt Recycling Machine W/Ofp (Englishp)	47,885.00
USA	Kuehne And Nagel Inc	Airfreight Transportation For Three Lots (54 Line Items)	45,233.00
USA	Novell, Inc	Annual Netware 5 & Prior Upgrade Maintenance From 01/01/01 T	44,835.92
USA	Nubenco Enterprises, Inc	Hepatitis C (Hcv) - 1 Lot Of 30,000 E/A At Unit Price 0.741	42,528.93
USA	Sunbrand	Sitc:724 - Plastic Heat Sealing Machine. Model Pfaff 8304	40,747.42
USA	Geotech Instruments Llc	Ms Sql Server 2000 W/ Unlimited Corp. License For Dual Proce	37,385.50
USA	Pacific Ltd. Corp	Sitc: 583 - 36.5 Mt Of High Density Polyethylene Resins	36,739.44
USA	Databit Inc	Ibm Netvista 20 - Mini-tower Computer	35,384.65
USA	Rti Technologies Inc	Filter Part No. 026 80089 00	35,035.00
USA	Gusmer	Portable Sp Veritcal Sismometers (Items 4a-4d) As	31,274.00
USA	Cdw Government, Inc.	Bea Tuxedo Software Segun El Anexo Adjunto Y Demas	31,263.00
USA	Codan Pty Ltd.	Desktop Computer Ibm Netvista A60 Series, 8/1.7g, 40gb, 256m	31,182.39
UNESCO			
African Countries	Information Not Available	Equipment	37,000.00
Angola	Ms Maria Franco	N/A	37,000.00
Australia	Overseas Projects Corp. Victoria	Electric Measurement Instruments	86,000.00
Belgium	Studio Ghuisoland	Audiovisual Equipment	52,000.00
Belgium	Studio Ghuisoland	Photo Equipment	30,000.00
Brazil	Information Not Available	Equipment	1,329,000.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNESCO	(cont.)		
Brazil	Acer Do Brasil	Equipment	872,000.00
Brazil	Information Not Available	Equipment & Supplies	766,000.00
Brazil	Information Not Available	Equipment	680,000.00
Brazil	Information Not Available	Equipment	474,000.00
Brazil	Information Not Available	Equipment	280,000.00
Brazil	Information Not Available	Publications	269,000.00
Brazil	Information Not Available	Publications	263,000.00
Brazil	Information Not Available	Publications	229,000.00
Brazil	Information Not Available	Equipment	176,000.00
Brazil	Information Not Available	Equipment	166,000.00
Brazil	Information Not Available	Equipment & Supplies	165,000.00
Brazil	Information Not Available	Equipment & Supplies	133,000.00
Brazil	Policentro-consulprev.	Equipment	125,000.00
Brazil	Information Not Available	Equipment	124,000.00
Brazil	Information Not Available	Equipment	124,000.00
Brazil	Information Not Available	Equipment	121,000.00
Brazil	Information Not Available	Equipment	113,000.00
Brazil	Information Not Available	Equipment	104,420.00
Brazil	Information Not Available	Equipment	91,000.00
Brazil	Information Not Available	Equipment	91,000.00
Brazil	Information Not Available	Equipment	89,000.00
Brazil	Information Not Available	Publications	70,000.00
Brazil	Information Not Available	Equipment	65,000.00
Brazil	Information Not Available	Equipment & Supplies	60,000.00
Brazil	Information Not Available	Publications	59,000.00
Brazil	Information Not Available	Publications	58,000.00
Brazil	Information Not Available	Equipment	56,000.00
Brazil	Information Not Available	Publications	55,000.00
Brazil	Information Not Available	Equipment	43,000.00
Brazil	Information Not Available	Equipment	39,000.00
Brazil	Information Not Available	Equipment	37,000.00
Brazil	Information Not Available	Equipment	35,000.00
Brazil	Information Not Available	Equipment	33,000.00
Brazil	Information Not Available	Equipment	32,000.00
Brazil	Information Not Available	Equipment	32,000.00
Burundi	Information Not Available	Materiel & Fourniture	181,000.00
China	Hong Ye Xing Technology & Trade	Laboratory Equipment	96,000.00
China	Hong Ye Xing Technology & Trade	Spectrophotometers	63,000.00
China	Bohetai Primary School	School Construction	49,000.00
China	Xingguo Primary School	School Construction	49,000.00
China	Xiaowang Jiang Primary School	School Construction	49,000.00
China	Yihe School Construction	School Construction	45,000.00
China	Zhaqu Water Supply System	N/A	38,000.00
Denmark	Bukkehave As	Vehicles	184,000.00
Denmark	Bukkehave As	Vehicles	85,000.00
Ecuador	Information Not Available	Plan 50 Equipment	36,000.00
Ecuador	Information Not Available	Equipment & Supply	35,000.00
Finland	Teleste Educational Ltd	Language Labs	99,000.00
Finland	Ab Crown Products Oy	Chalkboards	42,000.00
France	Imstar France	Laboratory Equipment	958,000.00
France	Biomerieux	Analytical Equipment	493,000.00
France	Abx Diagnostics	Analytical Testing	263,000.00
France	G.a.d.	Furniture	227,000.00
France	Mega-bus International	Software	100,000.00
France	Eurisys Mesures	Nuclear Physics	99,000.00
France	Diagnostica Stago	Reagents	84,000.00
France	Eurisys Mesures	Nuclear Physics	65,000.00
France	Chauvin-arnoux	Measuring Equipment	57,000.00
France	Imstar France	Chemical Reagents	31,000.00
Germany	Labsco, Laboratory Supply Co.	Laboratory Equipment	231,000.00
Germany	Labsco, Laboratory Supply Co.	Glassware	136,000.00
Germany	Phywe A.g.	Physics	107,000.00
Germany	Roell Amsler Prufmaschinen Gmbh	Actuators	100,000.00
Germany	Labsco, Laboratory Supply Co.	Pottery Kilns + Books	97,000.00
Germany	Karl Kolb Gmbh	Laboratory Equipment	92,000.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNESCO (cont.)			
Germany	Boss Pro-tec	Tools Machines	87,000.00
Germany	Leybold Didactic Gmbh	Physics	78,000.00
Germany	Jos Hansen & Soehne	Didactic Equipment	72,000.00
Germany	Sandberg & Schneidewind	Spectrophotometers	67,000.00
Germany	Labsco, Laboratory Supply Co.	Spectrophotometers	60,000.00
Germany	3b Scientific Gmbh	Typewriters	33,000.00
Global Project	Information Not Available	Equipment	36,000.00
Guatemala	Information Not Available	Equipment	42,000.00
Honduras	Popa Ups	Equipment	39,000.00
India	Information Not Available	Misc. Equipment Taj Mahal	62,000.00
Indonesia	Information Not Available	Equip For 4th Phase	30,000.00
Italy	Italian Didactic Export Ass.	Sports	360,000.00
Italy	Italian Didactic Export Ass.	El. Motors, Household	332,000.00
Italy	Electron	Didactic Equipment	280,000.00
Italy	Altay International	Laboratory Kits	250,000.00
Italy	Italian Didactic Export Ass;	Didactic Equipment	210,000.00
Italy	Samar	Measuring Equipment	100,000.00
Italy	Electron	Electronic Components	95,000.00
Italy	Altay International	Centrifuge	82,000.00
Italy	Italian Didactic Export Ass;	Electric Trainers	69,000.00
Italy	Tycho Srl Rental Uvo	Equipment	60,000.00
Italy	Esmach S.p.a.	Bakery Laboratory	57,000.00
Italy	Italian Didactic Export Ass;	Nuclear Physics	55,000.00
Italy	Sincosald	Welding Machine & Accessories	40,000.00
Japan	Nissan	Vehicles	525,000.00
Japan	Nissan	Vehicles / Spare Parts	390,000.00
Japan	Nissan	Vehicles	354,000.00
Japan	Nissan	Vehicles	144,000.00
Japan	Toyota (Spare Parts)	Vehicles	40,000.00
Japan	Matsushita Electric Industrial Co	Video Equipment	38,000.00
Japan	Toyota Motor Corporation	Vehicle	30,000.00
Jordan	Antemina International Llc	Vehicles	1,380,000.00
Jordan	Ceb Computer & Engineering	Computers	947,000.00
Jordan	Antemina International Llc	Vehicles	415,000.00
Jordan	Ceb Computer & Engineering	Computers	194,000.00
Jordan	Eagle	Transport Costs	45,000.00
Jordan	Ceb Computer & Engineering	Training	36,000.00
Kazakstan	Otrar Test House	Equipment	31,000.00
Kenya	Akumo Odero African Fm Services	Radio Studio	36,000.00
Libya	Information Not Available	Books	31,000.00
Mauritius	Maurit College Of Air	Equipment	36,000.00
Netherlands	Devotra B.v.	Tools, Machines, Elect	299,000.00
Netherlands	IPA	Didactic Equipment	76,000.00
Netherlands	Akkermans Industrial Engineering	Electr. Measurement Instruments	54,000.00
Nicaragua	Information Not Available	Equipment	56,000.00
Nigeria	Information Not Available	Equipment	35,000.00
Palestinian Autonomo	Information Not Available	Teaching Materials	84,000.00
Panama	Panasonic Latin America S.a.	Video Equipment	34,000.00
Peru	Lima Office K. Wasi li	Equipment	35,000.00
Russian Federation	Erco Lighting	Equipment	67,000.00
South Africa	Unesco Pretoria	Equipment	64,000.00
Sudan	Colourprint Ltd	Equipment	41,000.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNESCO (cont.)			
Sweden	Bjorsells	Ohp Systems	107,000.00
Sweden	Cebex Keramik	Pottery	104,000.00
Sweden	Cebex Keramik	Pottery Wheels, Color	95,000.00
Sweden	Biab Ab	Household	40,000.00
Sweden	Industri Elektronik Ab	Audiovisual Equipment	37,000.00
Switzerland	Vwr Scientific	Laboratory Equipment	93,000.00
Switzerland	B&C Europe (Icd)	Video Equipment	84,000.00
Switzerland	Vwr Scientific	Laboratory Equipment	31,000.00
Turkey	Aksa Jenerator Sanayi	Diesel Generators	166,000.00
United Kingdom	Kennedy International Ltd	Didactic Equipment	735,000.00
United Kingdom	N.r.g.	Copiers And Consumables	384,000.00
United Kingdom	Sotex (Blanfallen Ltd)	Didactic Equipment	378,000.00
United Kingdom	Miscellaneous Freightforwarders		270,000.00
United Kingdom	Kennedy International Ltd	Tools, Machines	214,000.00
United Kingdom	Armfield Ltd	Engineering Equipment	159,000.00
United Kingdom	P.a. Hilton Ltd	Heat Transfer Equipment	156,000.00
United Kingdom	Kennedy International Ltd	Machinery	107,000.00
United Kingdom	Sotex (Blanfallen Ltd)	Tools, Machines, Electric Comp.	102,000.00
United Kingdom	Hyderco Uk Ltd	Chemicals	93,000.00
United Kingdom	Avs Audio Visual Source	Video Cassettes	85,000.00
United Kingdom	Armfield Ltd	Didactic Equipment	82,000.00
United Kingdom	Mallard Concepts	Engineering	79,000.00
United Kingdom	Tecquipment International Ltd	Didactic Equipment	71,000.00
United Kingdom	P.a. Hilton Ltd	Didactic Equipment	68,000.00
United Kingdom	Wykeham & Farrance International	Physics	68,000.00
United Kingdom	Avs Audio Visual Source	Software	60,000.00
United Kingdom	Mallard Concepts	Electric Components, Soundlab	59,000.00
United Kingdom	Wagtech International Ltd	Laboratory Equipment	57,000.00
United Kingdom	Tecquipment International Ltd	Electric Kit & Petrol Engineering	46,000.00
United Kingdom	N.r.g.	Duplicators	45,000.00
United Kingdom	Richardson Supply Co.	Computers, Printers	44,000.00
United Kingdom	Ele International	Measuring	43,000.00
United Kingdom	F.g. Wilson Engineering Ltd	Disgen	42,000.00
United Kingdom	Toolquip International Ltd	Machines And Tools	41,000.00
United Kingdom	Transtel	Computers	36,000.00
United Kingdom	Chemtal Ltd	Chemicals	35,000.00
United Kingdom	Mallard Concepts	Radio Station	33,000.00
United Kingdom	Sotex (Blanfallen Ltd)	Laboratory Equipment	31,000.00
USA	Planson International Co.	Computer	60,000.00
USA	Planson International Co.	Computers	43,000.00
Vietnam	Information Not Available	Equipment	41,000.00
UNFPA			
Belgium	N/A	Contraceptives	22,464,535.00
Belgium	N/A	Syringes/needles	293,080.00
Canada	N/A	Contraceptives	5,802,931.34
Canada	N/A	Contraceptives	167,100.00
China	N/A	Contraceptives	320,000.00
China	N/A	Audio visual equipment	61,530.00
China	N/A	EDP equipment	147,841.55
Denmark	N/A	Medical Equipment	298,617.00
Denmark	N/A	Audio visual	121,499.00
Denmark	N/A	Vehicles	86,700.00
Denmark	N/A	Medical equipment	84,277.00
Denmark	N/A	Pharmaceuticals	47,660.00
Finland	N/A	Contraceptives	4,856,335.00
France	N/A	Contraceptives	489,100.00
France	N/A	Contraceptives	279,908.00
Germany	N/A	Contraceptives	10,924,437.00
Germany	N/A	Contraceptives	2,914,600.00
Germany	N/A	Medical Equipment	1,376,981.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNFPA (cont.)			
Germany	N/A	Vehicles	230,000.00
Germany	N/A	Medical Equipment	165,650.00
Germany	N/A	Medical Equipment	99,800.00
Germany	N/A	Medical equipment	54,173.00
Germany	N/A	Vehicles	44,500.00
India	N/A	Contraceptives	4,720,500.00
India	N/A	Contraceptives	4,414,505.00
India	N/A	Contraceptives	1,066,509.00
India	N/A	Contraceptives	920,657.00
India	N/A	Medical Equipment	315,200.00
India	N/A	Medical Equipment	315,000.00
India	N/A	Contraceptives	209,168.00
India	N/A	Medical Equipment	164,000.00
Indonesia	N/A	Contraceptives	1,044,000.00
Israel	N/A	Medical Equipment	251,500.00
Israel	N/A	EDP equipment	30,566.00
Italy	N/A	Vehicles	115,000.00
Japan	N/A	Vehicles	3,252,982.00
Japan	N/A	Contraceptives	784,034.00
Japan	N/A	Vehicles	434,700.00
Mexico	N/A	Medical equipment	75,000.00
Mexico	N/A	Contraceptives	50,606.00
Netherlands	N/A	Medical Equipment	4,349,012.00
Netherlands	N/A	Contraceptives	3,722,025.00
Netherlands	N/A	Medical Equipment/Pharmaceuticals	3,272,739.66
Netherlands	N/A	Medical Equipment	634,058.00
Netherlands	N/A	Medical Equipment	241,199.00
Netherlands	N/A	Medical Equipment	149,589.13
Pakistan	N/A	Contraceptives	415,000.00
Palestine	N/A	Medical Equipment	484,389.00
Palestine	N/A	Medical Equipment	344,643.00
Palestine	N/A	Medical equipment	64,000.00
Republic of Korea	N/A	Contraceptives	5,629,272.20
Republic of Korea	N/A	Contraceptives	1,511,583.00
Republic of Korea	N/A	Contraceptives	302,121.00
Singapore	N/A	Medical Equipment	547,452.00
Singapore	N/A	Contraceptives	515,558.35
South Africa	N/A	Medical Equipment	241,564.00
Sweden	N/A	EDP equipment	62,870.00
Switzerland	N/A	Contraceptives	1,074,250.00
Thailand	N/A	Contraceptives	352,812.00
United Kingdom	N/A	Contraceptives	3,336,000.00
United Kingdom	N/A	Contraceptives	2,004,062.00
United Kingdom	N/A	Pharmaceuticals	1,677,686.00
United Kingdom	N/A	Pharmaceuticals	1,063,939.00
United Kingdom	N/A	Medical Equipment	775,426.00
United Kingdom	N/A	Vehicles	289,000.00
United Kingdom	N/A	Medical equipment	96,595.00
United Kingdom	N/A	Photocopiers	84,669.00
United Kingdom	N/A	Contraceptives	47,670.00
United Kingdom	N/A	Phjotocopiers	42,500.00
USA	N/A	Contraceptives	8,268,930.00
USA	N/A	Contraceptives	2,524,650.00
USA	N/A	Contraceptives	1,800,399.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNFPA (cont.)			
USA	N/A	Contraceptives	510,000.00
USA	N/A	EDP equipment	372,405.90
USA	N/A	Audio visual/EDP equipment	249,283.00
USA	N/A	Medical Equipment	159,550.00
USA	N/A	Medical Equipment	106,935.00
USA	N/A	Network Connection Equipment	90,822.00
USA	N/A	Photocopiers	84,266.00
USA	N/A	Vehicles	78,175.00
USA	N/A	EDP Equipment	69,921.00
USA	N/A	Audio visual equipment	45,388.00
USA	N/A	Audio visual equipment	41,200.00
USA	N/A	Office furniture	36,682.00
USA	N/A	Office supplies	35,000.00
USA	N/A	Office supplies	31,589.00
UNHCR			
Australia	Codan Pty Ltd	Telecoms Equipment	63,563.00
Australia	Codan Pty Ltd	Telecoms Equipment	56,400.00
Australia	Codan Pty Ltd	Telecoms Equipment	45,011.00
Australia	Codan Pty Ltd	Telecoms Equipment	34,240.00
Belgium	Overseas Trading Company Nv	Yeast, Dried	112,923.00
Belgium	Hino Motors Europe Nv	Hino Trucks Spare Parts	50,271.00
Benin	Euraf Sarl	Software	40,850.00
China (Peoples Rep. (	Quingdao Sung Jin Plastics Co Ltd	Multipurpose Plastic Sheetting	448,500.00
China (Peoples Rep. (	Quingdao Sung Jin Plastics Co Ltd	Reinforced Plastic Tarpaulins	379,500.00
China (Peoples Rep. (	Quingdao Sung Jin Plastics Co Ltd	Reinforced Plastic Tarpaulins	345,000.00
China (Peoples Rep. (	Quingdao Sung Jin Plastics Co Ltd	Multipurpose Plastic Sheetting	276,000.00
China (Peoples Rep. (	China Tuhsu Anhui Tea Imp./Exp. Corp.	Green Tea	229,950.00
China (Peoples Rep. (	Quingdao Sung Jin Plastics Co Ltd	Reinforced Plastic Tarpaulins	207,000.00
China (Peoples Rep. (	Quingdao Sung Jin Plastics Co Ltd	Plastic Tarpaulins	207,000.00
China (Peoples Rep. (	Shandong Technical Imp/Exp Corp	Wire Mesh -fence	84,640.00
China (Peoples Rep. (	Quingdao Sung Jin Plastics Co Ltd	Reinforced Plastic Tarpaulins	75,000.00
China (Peoples Rep. (	Quingdao Sung Jin Plastics Co Ltd	Multipurpose Plastic Sheetting	69,000.00
China (Peoples Rep. (	Quingdao Sung Jin Plastics Co Ltd	Multipurpose Plastic Sheetting	69,000.00
China (Peoples Rep. (	Quingdao Sung Jin Plastics Co Ltd	Multipurpose Plastic Sheetting	50,102.00
China (Peoples Rep. (	China International Cooperation Cie	Leather Boots For Women	38,466.00
China (Peoples Rep. (	Quingdao Sung Jin Plastics Co Ltd	Reinforced Plastic Tarpaulins	34,500.00
China (Peoples Rep. (	Quingdao Sung Jin Plastics Co Ltd	Multipurpose Plastic Sheetting	33,055.00
Denmark	Kuehne & Nagel Dal Logistics	Transport Of 330 Pos To Various Countries	3,678,254.00
Denmark	Bukkehave Ltd	Vehicle Mitsubishi Pajero	650,417.00
Denmark	Bukkehave Ltd	Water Tanker Truck	574,623.00
Denmark	Bukkehave Ltd	Vehicle Mitsubishi Pajero	488,996.00
Denmark	Bukkehave Ltd	Vehicle Mitsubishi Pajero	365,362.00
Denmark	Bukkehave Ltd	Vehicle Mitsubishi Pajero	340,540.00
Denmark	Danimex Communication	Telecoms Equipment	330,016.00
Denmark	Danimex Communication	Telecoms Equipment	181,526.00
Denmark	Bukkehave Ltd	Tyres	179,970.00
Denmark	Danimex Communication	Telecoms Equipment	146,428.00
Denmark	Danimex Communication	Telecoms Equipment	129,075.00
Denmark	Bukkehave Ltd	Tyres	103,000.00
Denmark	Danimex Communication	Telecoms Equipment	100,842.00
Denmark	Kjaer & Kjaer Worldwide A/S	Vehicle Nissan 4x4	97,728.00
Denmark	Danimex Communication	Telecoms Equipment	90,542.00
Denmark	Dancass A/S	Computers	87,186.00
Denmark	Kjaer & Kjaer Worldwide A/S	Motorcycle Honda	81,793.00
Denmark	Bukkehave Ltd	Tyres	74,400.00
Denmark	Kjaer & Kjaer Worldwide A/S	Motorcycle Honda	73,976.00
Denmark	Danimex Communication	Telecoms Equipment	65,936.00
Denmark	Kjaer & Kjaer Worldwide A/S	Vehicle Nissan 4x4	65,250.00
Denmark	Kjaer & Kjaer Worldwide A/S	Motorcycle Honda	62,434.00
Denmark	Kjaer & Kjaer Worldwide A/S	Vehicle Nissan 4x4	59,515.00
Denmark	Kjaer & Kjaer Worldwide A/S	Vehicle Nissan 4x4	54,320.00
Denmark	Kjaer & Kjaer Worldwide A/S	Vehicle Nissan 4x4	53,035.00
Denmark	Kjaer & Kjaer Worldwide A/S	Vehicle Nissan 4x4	51,563.00
Denmark	Danimex Communication	Telecoms Equipment	49,855.00
Denmark	Danimex Communication	Telecoms Equipment	49,426.47
Denmark	Kjaer & Kjaer Worldwide A/S	Vehicle Nissan 4x4	44,883.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNHCR (cont.)			
Denmark	Kjaer & Kjaer Worldwide A/S	Vehicle Nissan 4x4	44,883.00
Denmark	Danoffice Plc	Computers	40,673.00
Denmark	Danimex Communication	Telecoms Equipment	40,038.00
Denmark	Danoffice Plc	Computers	37,921.00
Denmark	Bukkehave Ltd	Tyres	36,765.00
Denmark	Danimex Communication	Telecoms Equipment	36,495.00
Denmark	Kjaer & Kjaer Worldwide A/S	Vehicle Nissan 4x4	35,907.00
Denmark	Danimex Communication	Telecoms Equipment	34,596.00
Denmark	Kjaer & Kjaer Worldwide A/S	Motorcycle Honda	32,169.00
Denmark	Dancass A/S	Computers	31,701.00
Denmark	Danimex Communication	Telecoms Equipment	40,109.00
Egypt	Chancel International Egyp	Kitchen Sets	241,290.00
Egypt	Chancel International Egyp	Kitchen Sets	222,114.00
Egypt	Chancel International Egyp	Kitchen Sets	221,684.00
Egypt	Chancel International Egyp	Kitchen Sets	193,133.00
Egypt	Chancel International Egyp	Kitchen Sets	161,243.00
Egypt	Chancel International Egyp	Kitchen Sets	120,708.00
Egypt	Chancel International Egyp	Kitchen Sets	108,665.00
Egypt	Chancel International Egyp	Kitchen Sets	101,495.00
Egypt	Chancel International Egyp	Cloth For Women Clothing	100,900.00
Egypt	Chancel International Egyp	Kitchen Sets	96,566.00
Egypt	Chancel International Egyp	Kitchen Sets	88,674.00
Egypt	Chancel International Egyp	Sleeping Mats	80,500.00
Egypt	Chancel International Egyp	Kitchen Sets	74,810.00
Egypt	Chancel International Egyp	Stoves Kerosene	59,000.00
Egypt	Chancel International Egyp	Stoves Kerosene	46,610.00
Egypt	Chancel International Egyp	Sleeping Mats	43,500.00
Egypt	Chancel International Egyp	Sleeping Mats	42,352.00
Eritrea	Tesinma Sh. Co	Shelter Structure	1,491,045.00
France	Aventis Pasteur Sa	Vaccines	550,402.00
France	Florida Purchasing	Solar Pumping System	135,285.00
France	Guilbert	Office Supplies	94,978.00
France	Nutriset Sa	Therapeutic Milk	94,836.00
France	Galisan Delegation Europe C/ G, Jpn	Vehicle Spare Parts Toyota	89,616.00
France	Galisan Delegation Europe C/ G, Jpn	Vehicle Spare Parts Toyota	80,836.00
Germany	Daimler Chrysler Ag	Vehicle 4x4 Mercedes	462,784.00
Germany	Boss Pro-tec	Second-hand Trucks	402,733.00
Germany	Boss Pro-tec	Water Tanker Truck Second Hand	358,384.00
Germany	Vertex Antennentechnik Gmbh	Vsat Antenna	143,022.00
Germany	Boss Pro-tec	Second-hand Trucks	136,161.00
Germany	Cpn Satellite Services Gmbh	Telecommunications Equipment	97,738.00
Germany	Boss Pro-tec	Second-hand Trucks	95,686.00
Germany	Motorenfabrik Hatz Gmbh&Co	Generators	84,449.00
Germany	Gentas Gmbh	Vehicle Spare Parts Mercedes	78,244.00
Germany	Cubidor	Jerrycans Semi Collapsible	72,391.00
Germany	Pumpenboese -sbf Hagusta	Pumps	71,034.00
Germany	Motorenfabrik Hatz Gmbh&Co	Generators	68,225.00
Germany	Cubidor	Jerrycans Semi Collapsible	65,538.00
Germany	Boss Pro-tec	Second-hand Trucks	62,941.00
Germany	Daimler Chrysler Ag	Vehicle 4x4, 10 Ton Mercedes	61,867.00
Germany	Cpn Satellite Services Gmbh	Telecommunications Equipment	60,623.00
Germany	Motorenfabrik Hatz Gmbh&Co	Generators	60,101.00
Germany	Vertex Antennentechnik Gmbh	Vsat Antenna	53,632.00
Germany	Boss Pro-tec	Second-hand Trucks	50,135.00
Germany	Motorenfabrik Hatz Gmbh&Co	Generators	49,165.00
Germany	Cpn Satellite Services Gmbh	Telecommunications Equipment	46,387.00
Germany	Motorenfabrik Hatz Gmbh&Co	Generators	42,071.00
Germany	Pumpenboese -sbf Hagusta	Pumps	40,021.00
Germany	Motorenfabrik Hatz Gmbh&Co	Generators	30,051.00
India	Vandana Logistics	Blankets	228,928.00
India	Vandana Logistics	Kitchen Sets	165,754.00
India	Vandana Logistics	Blankets	150,021.00
India	Vandana Logistics	Kitchen Sets	147,302.00
India	Vandana Logistics	Blankets	147,180.00
India	Vandana Logistics	Blankets	145,174.00
India	Vandana Logistics	Blankets	128,592.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNHCR (cont.)			
India	Vandana Logistics	Blankets/Quilts	94,752.00
India	Vandana Logistics	Blankets	84,685.00
India	Priyanka Pvt Ltd	Cotton Cloth For Sanitary Napkins	81,000.00
India	Vandana Logistics	Blankets	77,350.00
India	Vandana Logistics	Kitchen Sets	73,562.00
India	Vandana Logistics	Blankets	59,220.00
India	Vandana Logistics	Blankets/Mats	59,220.00
India	Vandana Logistics	Kitchen Sets	49,101.00
India	Vandana Logistics	Blankets	48,391.00
India	Vandana Logistics	Kitchen Sets	47,040.00
India	Vandana Logistics	Kitchen Sets	45,158.00
India	Eastern Surgical Company	Medical Equipment For Ethiopia	44,000.00
India	Vandana Logistics	Blankets	40,298.00
India	Eastern Surgical Company	Medical Supplies	39,900.00
India	Vandana Logistics	Blankets	282,056.00
Indonesia	Pt Bhp Steel Building Products	Rooding Sheets	1,289,274.00
Indonesia	Ud Jati Sari	Sawn Timber	779,216.00
Indonesia	Pt Satriacipta Astakencana	Timber	291,750.00
Indonesia	Pt Satriacipta Astakencana	Construction Kit And Materials	67,735.00
Indonesia	Pt Intan Suar Kartika	Nails	58,350.00
Israel	Nirosoft Industries Ltd	Technical Revision & Materials	39,389.00
Italy	Copertificio Melani Giovanni	Blankets	255,360.00
Italy	Copertificio Melani Giovanni	Blankets	249,350.00
Italy	Copertificio Melani Giovanni	Blankets	248,976.00
Italy	Copertificio Melani Giovanni	Blankets	190,050.00
Italy	Landini Spa	Tractors	164,884.00
Italy	Copertificio Melani Giovanni	Blankets	122,139.00
Italy	I.t.i. Spa Italian Technology & Innov.	Cooking Pots	85,723.00
Italy	Copertificio Melani Giovanni	Blankets	85,491.00
Italy	Copertificio Melani Giovanni	Blankets	51,450.00
Italy	Copertificio Melani Giovanni	Blankets	38,190.00
Japan	Toyota Motor Corporation	Vehicles	400,115.00
Japan	Toyota Motor Corporation	Vehicles	44,977.00
Japan	Toyota Motor Corporation	Vehicles	659,082.00
Japan	Toyota Motor Corporation	Vehicles	586,105.00
Japan	Toyota Motor Corporation	Vehicles	406,269.00
Japan	Toyota Motor Corporation	Vehicles	312,276.00
Japan	Toyota Motor Corporation	Vehicles	300,576.00
Japan	Toyota Motor Corporation	Vehicles	273,370.00
Japan	Toyota Motor Corporation	Vehicles	187,721.00
Japan	Toyota Motor Corporation	Vehicles	182,204.00
Japan	Toyota Motor Corporation	Vehicles	150,249.00
Japan	Toyota Motor Corporation	Vehicles	131,306.00
Japan	Syngenta East Africa Ltd	Insecticides	94,500.00
Japan	Toyota Motor Corporation	Vehicles	89,901.00
Japan	Toyota Motor Corporation	Vehicles	88,262.00
Japan	Toyota Motor Corporation	Vehicles	87,638.00
Japan	Toyota Motor Corporation	Vehicles	73,317.00
Japan	Toyota Motor Corporation	Vehicles	72,363.00
Japan	Toyota Motor Corporation	Vehicles	70,808.00
Japan	Toyota Motor Corporation	Vehicles	63,217.00
Japan	Toyota Motor Corporation	Vehicles	59,003.00
Japan	Toyota Motor Corporation	Vehicles	58,951.00
Japan	Toyota Motor Corporation	Vehicles	55,612.00
Japan	Toyota Motor Corporation	Vehicles	51,725.00
Japan	Toyota Motor Corporation	Vehicles	50,999.00
Japan	Toyota Motor Corporation	Vehicles	49,342.00
Japan	Toyota Motor Corporation	Vehicles	48,878.00
Japan	Toyota Motor Corporation	Vehicles	48,789.00
Japan	Toyota Motor Corporation	Vehicles	47,740.00
Japan	Toyota Motor Corporation	Vehicles	46,799.00
Japan	Toyota Motor Corporation	Vehicles	46,755.00
Japan	Toyota Motor Corporation	Vehicles	43,425.00
Japan	Toyota Motor Corporation	Vehicles	38,091.00
Japan	Toyota Motor Corporation	Vehicles	37,625.00
Japan	Toyota Motor Corporation	Vehicles	36,657.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNHCR (cont.)			
Kenya	Kaluworks	Kitchen Sets	639,840.00
Kenya	Kaluworks	Kitchen Sets	396,600.00
Kenya	Kaluworks	Kitchen Sets	266,600.00
Kenya	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	155,200.00
Kenya	Spinners & Spinners	Blankets	135,880.00
Kenya	Spinners & Spinners	Blankets	42,660.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	1,118,400.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	1,118,400.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	349,500.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	250,600.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	196,900.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	179,000.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	174,750.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	143,200.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	143,200.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	139,800.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	139,800.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	115,200.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	107,400.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	104,850.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	104,850.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	89,500.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	89,500.00
Korea (Rep. Of)	Puyoung Ind Co Ltd	Multi-purpose Plastic Sheetting	79,254.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	71,600.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	53,700.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	53,700.00
Korea (Rep. Of)	Puyoung Ind Co Ltd	Multi-purpose Plastic Sheetting	52,836.00
Korea (Rep. Of)	Sulea Corporation	Jogging Suits	50,400.00
Korea (Rep. Of)	Es-ko International Inc.	Prefabricated Office	48,600.00
Korea (Rep. Of)	Puyoung Ind Co Ltd	Multi-purpose Plastic Sheetting	44,778.00
Korea (Rep. Of)	Puyoung Ind Co Ltd	Multi-purpose Plastic Sheetting	36,720.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	35,800.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	35,800.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	35,800.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	35,800.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	35,800.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	35,800.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	35,800.00
Korea (Rep. Of)	Korea Tarpaulin Inc.	Reinforced Plastic Tarpaulin	35,800.00
Monaco	International Disp. Associa./Ida	Medicines	150,186.00
Netherlands	International Disp. Associa./Ida	Medicines	224,000.00
Netherlands	International Disp. Associa./Ida	Medicines	108,102.00
Netherlands	International Disp. Associa./Ida	Medicines	102,415.00
Netherlands	International Disp. Associa./Ida	Medicines	83,995.00
Netherlands	Csn Card Service Nederland Bv	Id Card	72,727.00
Netherlands	International Disp. Associa./Ida	Medicines	68,460.00
Netherlands	International Disp. Associa./Ida	Medicines	56,247.00
Netherlands	International Disp. Associa./Ida	Medicines	55,770.00
Netherlands	Top Systems Bv	Batteries	52,222.00
Netherlands	International Disp. Associa./Ida	Medicines	45,241.00
Netherlands	Van Vliet Handelsonderneming Bv	Truck Spare Parts /Daf	44,181.00
Netherlands	International Disp. Associa./Ida	Medicines	39,870.00
Netherlands	Melchemie Holland Bv	Insecticides	38,325.00
Netherlands	International Disp. Associa./Ida	Medicines	36,111.00
Netherlands	Santpoort Project Supplies	Electrical Appliances	35,786.00
Norway	Rofi Industries A/S	Fragmentation Blankets	196,520.04
Norway	Rofi Industries A/S	Fragmentation Blankets	157,228.85
Norway	W. Giertsen A/S	Prefabricated Warehouse	148,827.00
Norway	W. Giertsen A/S	Prefabricated Warehouse	118,778.00
Norway	W. Giertsen A/S	Prefabricated Warehouse	109,070.00
Norway	Naps Norway A/S	Solar System	95,729.31
Norway	Naps Norway A/S	Solar System	63,912.75
Norway	Naps Norway A/S	Solar System	37,460.09
Norway	Rofi Industries A/S	Fragmentation Blankets	34,788.96
Norway	W. Giertsen A/S	Prefabricated Warehouse	32,912.00
Norway	Rofi Industries A/S	Fragmentation Blankets	32,562.78

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNHCR (cont.)			
Oman	M/S Suhail + Saud Bahwan	Toyota Vehicle Spare Parts	62,308.20
Oman	M/S Suhail + Saud Bahwan	Toyota Vehicle Spare Parts	36,843.00
Oman	M/S Suhail + Saud Bahwan	Toyota Vehicle Spare Parts	35,200.50
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Canvas Double Fly Tent	1,539,265.00
Pakistan	National Tent House	Cotton Canvas Double Fly Tent	1,016,966.70
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Canvas Double Fly Tent	811,260.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Canvas Double Fly Tent	736,600.00
Pakistan	National Tent House	Cotton Canvas Double Fly Tent	676,690.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Canvas Double Fly Tent	515,600.00
Pakistan	National Tent House	Cotton Canvas Double Fly Tent	492,812.50
Pakistan	National Tent House	Cotton Canvas Double Fly Tent	332,068.10
Pakistan	M/S Majeed And Sons	Cotton Canvas Double Fly Tent	306,200.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Canvas Double Fly Tent	294,640.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Canvas Cloth	235,325.00
Pakistan	National Tent House	Cloth For Women's Clothing	197,020.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Canvas Double Fly Tent	192,400.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Centre Pole Tent	168,000.00
Pakistan	M/S Majeed And Sons	Cotton Canvas Double Fly Tent	165,348.00
Pakistan	National Tent House	Cotton Canvas Double Fly Tent	151,020.00
Pakistan	National Tent House	Medium Multi Purpose Tents	146,816.76
Pakistan	Sharza International	Cotton Canvas Double Fly Tents	140,050.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Canvas Doublefly Tent	102,220.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Canvas Double Fly Tent	88,800.00
Pakistan	National Tent House	Cloth 55pct Polyester/45pct Cotton	87,301.00
Pakistan	National Tent House	Cotton Canvas Double Fly Tent	75,510.00
Pakistan	National Tent House	Cotton Canvas Double Fly Tent	75,510.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Canvas Double Fly Tent	74,000.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Canvas Double Fly Tent	74,000.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Cloth For Sanitary Napkins	62,110.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Canvas Double Fly Tent	59,200.00
Pakistan	National Tent House	Cotton Cloth For Sanitary Napkins	58,000.00
Pakistan	H.sheikh Noor-ud-din & Sons Ltd	Cotton Cloth For Sanitary Napkins	36,100.00
Senegal	Sosenap	Mats (Synthetic)	57,468.04
Sweden	Biab International	Foam Mattresses	606,462.59
Sweden	Biab International	Foam Mattresses	496,322.24
Sweden	Biab International	Foam Mattresses	116,987.74
Switzerland	Canon (Suisse) Sa	Photocopier	547,333.33
Switzerland	Dell Computer	Dell Optiplex	530,524.39
Switzerland	Dell Computer	Dell Optiplex	159,787.21
Switzerland	Videologic	Sun Server	126,317.26
Switzerland	Torcom Sa	Telecoms Equipment	120,216.05
Switzerland	Dell Computer	Dell Optiplex	102,422.47
Switzerland	Offelec Inform & Trait. Texte	Paper Printing/Writing	102,325.58
Switzerland	Lan Expert	It Equipment	99,831.25
Switzerland	Sun Microsystems (Suisse) Sa	Computer Consumables	97,077.09
Switzerland	Doors Computer Sa	Hp Laserjet Printer + Accessories	96,122.09
Switzerland	Dell Computer	Dell Latitude + Optiplex	90,682.57
Switzerland	Torcom Sa	It Equipment	84,895.00
Switzerland	Dell Computer	Dell Optiplex	79,720.00
Switzerland	Dell Computer	Dell Latitude + Optiplex	78,708.61
Switzerland	N/A	Digital Interface Etc.	71,877.58
Switzerland	Dell Computer	Dell Inspiron	129,680.80
Switzerland	N/A	Printed Forms And Stationery	68,795.17
Switzerland	Doors Computer Sa	Compaq Computers	49,696.07
Switzerland	Disa Sa	Telecoms Equipment	48,222.98
Switzerland	Dell Computer	Dell Optiplex	44,765.81
Switzerland	Doors Computer Sa	Photocopier	43,372.09
Switzerland	Doors Computer Sa	Hp Laserjet Printer + Accessories	43,098.18
Switzerland	Xerox Office Supplies Sa	Compaq Computers	40,537.21
Switzerland	Dell Computer	Dell Latitude + Optiplex	38,285.25
Switzerland	Dell Computer	Dell Workstation Etc	36,791.74
Switzerland	Cws Sa Suisse Romande	Toiletries	33,000.00
Switzerland	Canon (Suisse) Sa	Video Tape Recorder	32,317.67
Switzerland	Information And Telecom Consulting	Modem And Other It Equipment	31,447.27
Thailand	Dialogue Logique (Geneva)	Cement	192,450.00
Thailand	Commonwealth Trading Co. Ltd	Mats	47,500.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNHCR (cont.)			
Thailand	Commonwealth Trading Co. Ltd	Mats	47,500.00
United Kingdom	Codan (Uk) Ltd	Codan Transceiver And Accessories	622,802.92
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	549,811.77
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	425,500.47
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	347,044.51
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	310,396.34
United Kingdom	Codan (Uk) Ltd	Codan Transceiver And Accessories	239,329.02
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	213,565.85
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	211,420.98
United Kingdom	Codan (Uk) Ltd	Codan Transceiver And Accessories	180,121.22
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	179,392.26
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	146,699.08
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	134,317.48
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	116,658.69
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	112,491.08
United Kingdom	Commonwealth Trading Co. Ltd	Toyota Vehicles	108,551.55
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	100,515.19
United Kingdom	Hughes Network Systems Ltd	Insecticides	93,600.00
United Kingdom	Fg Wilson	Dsm Vitamin Fortified	89,368.00
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	78,008.54
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	74,695.75
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	73,769.49
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	71,272.72
United Kingdom	Codan (Uk) Ltd	Codan Transceiver And Accessories	70,263.43
United Kingdom	Broadcrown Limited	Generators	65,178.03
United Kingdom	Hughes Network Systems Ltd	Hughes Dama Station	58,680.00
United Kingdom	Trading Force Ltd	Scout Armoured Vehicle Spare Parts	57,397.98
United Kingdom	Codan (Uk) Ltd	Codan Transceiver And Accessories	57,088.62
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	55,616.88
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	53,080.42
United Kingdom	Global Wireless Communi. Ltd	Telecommunications Equipment	52,980.00
United Kingdom	Tri-med Limited	Semi-collapsible Jerrycan 10l	50,928.83
United Kingdom	Tri-med Limited	Semi-collapsible Jerrycan 10l	50,476.01
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	50,332.56
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	49,714.30
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	47,195.33
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	44,721.37
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	41,694.39
United Kingdom	Global Wireless Communi. Ltd	Telecommunications Equipment	35,571.75
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Telecommunications Equipment	35,127.75
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	35,093.05
United Kingdom	Codan (Uk) Ltd	Codan Transceiver And Accessories	34,863.89
United Kingdom	Evenproducts Limited	Water Pump And Accessories	34,727.86
United Kingdom	Zeneca	N/A	33,618.84
United Kingdom	Tri-med Limited	Codan Transceiver And Accessories	32,735.83
United Kingdom	Toyota Gibraltar Stockholdings Ltd	Toyota Vehicles	76,741.50
USA.	Anacom Inc.	Telecoms Equipment	115,535.00
USA.	Telrad Communications Inc.	Telecoms Equipment	90,851.75
USA.	Precision Dynamics Corporation	Wristband	62,414.56
USA.	Comtech Ef Data	Satellite Modem	60,937.00
USA.	Comtech Ef Data	Satellite Modem	60,937.00
USA.	Comsat Corporation	Telecom Terminal System	53,065.00
USA.	H.d.hudson Manufacturing Company	Insecticide Sprayers	36,766.16
USA.	Telrad Communications Inc.	Telecoms Equipment	34,493.25
UNOG			
Belgium	Aubia SA	Containers Of Iron, Steel Or Aluminium	52,890.00
France	Dynetcom	Equipment And Accessories For Connecting Edp Equipment Into	62,752.00
France	Sillinger SA	Boats, Inflatable	57,403.00
France	Dynetcom	Equipment And Accessories For Connecting Edp Equipment Into	30,518.00
India	National small industries corp. Ltd	Blankets And Travellings Rugs	91,750.00
India	National small industries corp. Ltd	Blankets And Travellings Rugs	55,050.00
Italia	Ferrino & c. spa	Camping Equipment	197,327.00
Italia	Ferrino & c. spa	Camping Equipment	135,316.00
Italia	Mosa divisione della bcs spa	Electric Motors, Generators And The Like	114,481.00
Italia	Metallurgica italo ottinetti srl	Domestic Metal Products	81,144.00
Italia	GMP spa	Pumps, Water	55,075.00

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOG (cont.)			
Italia	Futura trade srl	Domestic Metal Products	52,973.00
Russia	Sif ort	Camping Equipment	94,560.00
Switzerland	Dell computer sa	Micri-computers	1,026,667.00
Switzerland	Crivelli & Trabold SA	Fuels, Oils, N.e.c.	216,429.00
Switzerland	Sihl & eika papiers sa	Paper of paperboard n.e.c.,for printing or other graphic purpose	204,000.00
Switzerland	Mds medasys data systems	Micro-computers	201,960.00
Switzerland	Computer barn sa	Micro-computers	135,439.00
Switzerland	Heidelberger druckmaschinen ag	Printing and bookbinding equipment	129,835.00
Switzerland	Newtag	Recording and reproducing apparatus, for sound and video	125,820.00
Switzerland	Dell computer sa	Micri-computers	124,815.00
Switzerland	Crivelli & Trabold SA	Fuels, Oils, N.e.c.	112,485.00
Switzerland	Antalis sa	Paper of paperboard n.e.c.,for printing or other graphic purpose	112,083.00
Switzerland	Dell computer sa	Micri-computers	101,748.00
Switzerland	Dell computer sa	Micri-computers	99,971.00
Switzerland	Perrot sa	Printing and bookbinding equipment	97,576.00
Switzerland	Crivelli & Trabold SA	Fuels, Oils, N.e.c.	97,209.00
Switzerland	Sihl & eika papiers sa	Paper of paperboard n.e.c.,for printing or other graphic purpose	86,944.00
Switzerland	Dell computer sa	Micri-computers	86,237.00
Switzerland	Dell computer sa	Micri-computers	82,738.00
Switzerland	Dell computer sa	Micri-computers	76,372.00
Switzerland	Systor sa	Software licences	76,034.00
Switzerland	Dell computer sa	Micri-computers	68,581.00
Switzerland	Feusier engineering sa	Projection accessories	64,759.00
Switzerland	Dell computer sa	Micri-computers	64,658.00
Switzerland	Dell computer sa	Expansion Cards & Other Add-on Hard Or Firmware	60,667.00
Switzerland	Canon SA	Expendables For Use With Edp Equipment	57,000.00
Switzerland	Newtag	Recording and reproducing apparatus, for sound and video	56,095.00
Switzerland	Sihl & eika papiers sa	Paper of paperboard n.e.c.,for printing or other graphic purpose	55,273.00
Switzerland	Sitag sa	Seats and chairs	53,058.00
Switzerland	Sihl & eika papiers sa	Paper of paperboard n.e.c.,for printing or other graphic purpose	53,023.00
Switzerland	Antalis sa	Paper of paperboard n.e.c.,for printing or other graphic purpose	52,500.00
Switzerland	Dell computer sa	Magnetic media based input/output units, e.g. tape stations, card r	50,010.00
Switzerland	Antalis sa	Paper of paperboard n.e.c.,for printing or other graphic purpose	49,213.00
Switzerland	Sihl & eika papiers sa	Paper of paperboard n.e.c.,for printing or other graphic purpose	46,061.00
Switzerland	Sihl & eika papiers sa	Paper of paperboard n.e.c.,for printing or other graphic purpose	44,186.00
Switzerland	Sihl & eika papiers sa	Toilet tissue stock; miscellaneous other papers	43,428.00
Switzerland	Dell computer sa	Micri-computers	42,008.00
Switzerland	Antalis sa	Paper of paperboard n.e.c.,for printing or other graphic purpose	41,011.00
Switzerland	Canon SA	Expendables For Use With Edp Equipment	40,000.00
Switzerland	Lexmark ltd	Expendables for use with EDP equipment	40,000.00
Switzerland	Mds medasys data systems	Micro-computers	40,000.00
Switzerland	Dell computer sa	Computer display terminals	38,372.00
Switzerland	Canon SA	Expendables For Use With Edp Equipment	38,000.00
Switzerland	Sihl & eika papiers sa	Toilet tissue stock; miscellaneous other papers	35,697.00
Switzerland	Compaq computer sa	Software Application Packages	35,086.00
Switzerland	Dell computer sa	Micri-computers	34,791.00
Switzerland	New technologie ag	Recording and reproducing apparatus, for sound and video	34,600.00
Switzerland	Avexco sa	Recording And Reproducing Apparatus, For Sound And Video	32,727.00
Switzerland	Canon SA	Paints And Varishes And Related Products	30,500.00
Switzerland	Crivelli & Trabold SA	Fuels, Oils, N.e.c.	30,488.00
Switzerland	Dell computer sa	Micri-computers	30,365.00
United Kingdom	Toyota-gibraltar stockholdings ltd	Motor vehicles, passenger, other	78,228.00
United Kingdom	Toyota-gibraltar stockholdings ltd	Motor vehicles, passenger, other	61,463.00
United Kingdom	Monarflex limited	Sanitaryware and plumbing fixtures, plastic	42,005.00
United Kingdom	Canford	Recording and reproducing apparatus, for sound and video	39,493.00
United Kingdom	Toyota-gibraltar stockholdings ltd	Motor vehicles, passenger, other	34,952.00
United Kingdom	Toyota-gibraltar stockholdings ltd	Motor vehicles, passenger, other	31,430.00
USA	Some's uniforms worlwide	Clothing of textile materials	30,000.00
UNOV			
Austria	Mdras Computer Vertriebs Gmbh	Computer Hardware	330,323.17
Austria	Easy Computer Work	Computer Hardware	142,626.75
Austria	Dr. Houska Gmbh	X-Ray machine	80,303.03
Austria	SPP-Handels Gmbh & Co. KG	Computer Hardware & Software	68,485.24
Austria	N/A	Computer Hardware	57,434.78
Austria	Hali Bueromoebel Gmbh	Office furniture	45,167.36
Austria	Articon Information Systems Gmbh		31,948.85

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNRWA			
Belgium	Mutual Aid Administration Serv	Sugar	503,083.04
Belgium	Melroe Ingersoll Rand	Vehicles	50,704.55
Belgium	Volvo Europa Truck N.v., Parts	Volvo, Trucks And Buses	30,206.73
Bulgaria	Marketing - V Ltd	Oils	167,760.00
Canada	Saskatchewan Wheat Pool	Pulses	439,042.40
Cyprus	Remedica Ltd.	Antibacterial Drugs	109,191.32
Cyprus	Remedica Ltd.	Drugs Acting On Cardiovascular Syst	68,277.00
Cyprus	Rimal Publications	Misc. Non-cat. Ref. & Library Books	50,499.46
Denmark	Novo-nordisk A/S	Drugs And Chemicals	1,244,094.94
Denmark	Denka Scandinavia Ltd.	Flour	540,671.00
Denmark	Unicef Supply Division	Drugs And Chemicals	45,628.00
Denmark	Iapso	Vehicles	37,747.58
Denmark	Missionpharma International	Cold Chain	31,042.75
Egypt	Egyptian Traders	Rice	961,141.14
Egypt	Egyptian Inter. Publishing Co.	Misc. Non-cat. Text Books	185,499.00
Egypt	Egyptian Int'l Pharm Ind Co. E	Drugs Acting On The Gastro Intestin	75,626.00
Egypt	Egyptian Int'l Pharm Ind Co. E	Drugs Acting On The Skin.	74,563.20
France	Siepa	Flour	4,466,599.88
France	Samson Cherqui Sa	Pulses	68,061.22
Germany	Zuckerhandelsunion Gmbh	Sugar	811,221.65
Germany	Landre Papierwaren Gmbh	Exercise Books	54,097.22
Germany	Human Ges. Biochemica & Diagno	Laboratory Chemicals And Diagnostic	30,604.14
Gibraltar	Toyota Gibraltar Stockholding	Vehicles	35,595.60
Hungary	Egis Pharmaceuticals Ltd.	Drugs Acting On Cardiovascular Syst	31,920.00
Israel	Union Motors Ltd.	Vehicles	270,721.03
Israel	Sigma Motors Ltd.	Vehicles	262,966.35
Israel	Pacific Auto Importers Ltd	Vehicles	113,414.63
Israel	Advanced Network Communicatins	Computer Software	44,888.00
Israel	Sonol Israel Co.	Gas Oil	38,700.00
Israel	Haj Bader El-jubeh	Cleaning Supplies	37,225.78
Israel	Paz Oil Co	Gas Oil	34,324.25
Israel	Brotim Marketing (1984) Ltd.	Timber & Construction Supplies	33,863.99
Italy	Grandi Molini Italiani	Flour	292,730.00
Italy	Fiat Auto S.p.a.	Vehicles	255,600.00
Italy	Intertrade Int'l. Services S.r	Office Stationery	36,036.05
Japan	Tomen Corporation	Rice	2,467,160.00
Japan	RISSOH KOSSEI-KAI	Misc. Non-cat. Supplies	251,391.67
Japan	Rissho Kosei - KAI	Misc.-office Stationary	130,000.00
Japan	Toyota Motor Corporation	Vehicles	43,674.44
Jordan	Ministry Of Education	Misc. Non-cat. Text Books	1,704,016.49
Jordan	Arab Australia Dairy Goods & P	Whole Milk	428,400.00
Jordan	STS- Specialized Technical Ser	Equipment Computer	218,250.00
Jordan	United Pharmaceutical Mfg. Co.	Drugs Acting On Cardiovascular Syst	167,296.75
Jordan	STS- Specialized Technical Ser	Computer Software	127,788.81
Jordan	Jordan Medical Supplies & Serv	Equipment Medical And Physiotherapy	104,683.20
Jordan	Arab Pharmaceutical Mfg. Co. L	Drugs Acting On The Gastro Intestin	80,997.70
Jordan	Jordan Petroleum Refinery Co.	Benzine	72,363.39
Jordan	Ministry Of Health - Jordan	Vaccines And Immunological Products	66,150.00
Jordan	Glaxo Wellcome Export Limited	Drugs And Chemicals	58,273.00
Jordan	Khalil Omar Abu Kwaik Carpentr	Furniture	50,122.90
Jordan	The American Embassy	Equipment Computer	34,340.00
Jordan	Ram Pharmaceuticals	Antibacterial Drugs	33,369.00
Jordan	UNICEF (Amman)	Vaccines And Immunological Products	31,738.50
Jordan	Jordan Petroleum Refinery Co.	Gas Oil	31,114.30
Lebanon	Amine Aour Middle East Foods S	Whole Milk	607,813.05
Lebanon	Lebanese Publishers Co. S.a.r.	Misc. Non-cat. Text Books	539,929.88
Lebanon	Ste' 'Edit. Educ. Libanaise Sa	Misc. Non-cat. Text Books	250,462.80
Lebanon	Alwan Stationary and Library	Office Stationery	129,262.00

**Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNRWA (cont.)			
Lebanon	Secondary Publication Co.	Misc. Non-cat. Text Books	90,077.32
Lebanon	Computer Information Systems S	Equipment Computer	55,290.00
Lebanon	K. Fleifel Ind. Co. Sarl	Furniture	30,080.00
Malaysia	Hovid Sdn Bhd	Antibacterial Drugs	551,339.85
Malaysia	Hovid Sdn Bhd	Drugs Used In Rheu.dise.gout & Mig.	33,829.80
Netherlands	Hoogwegt Int. Bv	Whole Milk	3,961,636.93
Netherlands	Limako Suiker Bv	Sugar	2,358,270.17
Netherlands	Aoh Algemene Oliehandel	Oils	1,299,705.41
Netherlands	Imres	Hospital Sundries.	97,065.00
Netherlands	International Procurement Agen	Equipment Domestic (Household)	55,080.00
Netherlands	The Medical Export Group	Equipment Medical And Physiotherapy	41,616.00
Netherlands	Freetime	Handicraft Supplies	30,232.35
Norway	W. Giertsen A/S	Equipment Warehousing, Tarpulins	104,395.60
Pakistan	Ghaffar Corporation	Rice	836,873.13
Palestine	Palestinian Flour Mills Co.	Flour	4,346,004.00
Palestine	Al Bader Flour Mills	Flour	2,333,483.84
Palestine	Gaza Local Community	Misc. Non-cat. Text Books	1,628,813.90
Palestine	Intermed	Equipment Medical And Physiotherapy	387,792.83
Palestine	Palestinian Authority	Misc. Non-cat. Text Books	382,090.12
Palestine	Zant Co. For Medical Supplies	Equipment Medical And Physiotherapy	299,827.19
Palestine	Lemix	Equipment Medical And Physiotherapy	293,941.62
Palestine	Hussain Subaih Sons Co.	Olive Oil	283,327.37
Palestine	Cpu	Furniture	236,113.50
Palestine	Palestinian Tractor & Equipmen	Equipment	202,239.18
Palestine	Technicomp Hardware & Software	Equipment Computer	195,186.53
Palestine	Miscellaneous	Misc.-timber	187,593.03
Palestine	Palestinian Petroluem Corporat	Misc.-gas Oil	183,077.85
Palestine	International Drug Store Co. L	Misc. Non-cat. Medical Supplies	173,687.93
Palestine	Ma'ayeh Manufacturing Co.	Furniture	155,777.59
Palestine	Ministry Of Education, Gaza	Misc. Non-cat. Text Books	112,276.00
Palestine	Intermed	Misc.-contrast Media	112,117.34
Palestine	Mohammad Sa'id Hasan Shehada	Supplemental And Fresh Food	111,188.46
Palestine	Jerusalem Pharmaceuticals Co.	Drugs Acting On Infections.	104,930.00
Palestine	El-haj Ishaq Amassi Sons Co.	Misc. Non-cat. Supplies	99,161.06
Palestine	Physiomedic	Equipment Medical And Physiotherapy	98,699.27
Palestine	Sport King	Misc.-sport Clothing	94,525.55
Palestine	Nablus Dent	Equipment Dental	71,687.05
Palestine	Computer & Communication Syste	Equipment Computer	71,329.75
Palestine	Gaza Local Community	Equipment Office	67,351.00
Palestine	Maktab Al-jameat	Misc. Non-cat. Ref. & Library Books	65,366.70
Palestine	Al Mashharawi For Indust. & Tr	Misc.-sundry Supplies	61,993.29
Palestine	International Drug Store Co. L	Drugs Acting On The Gastro Intestin	57,743.91
Palestine	Ramco	Equipment Medical And Physiotherapy	57,272.73
Palestine	Communication & Advanced Techn	Equipment Computer	51,716.11
Palestine	Mediquip	Misc.-contrast Media	49,529.81
Palestine	Zant Co. For Medical Supplies	Kits And Reagents.	46,307.97
Palestine	Al-nahda Bookshop	Misc.-office Stationary	42,850.75
Palestine	Avicenna Drugstore Co Ltd	Drugs Acting On The Endocrine Sys.&	41,971.97
Palestine	Pna-ministry Of Education	Misc. Non-cat. Text Books	40,196.44
Palestine	Chempal Co. For General Tradin	Equipment Ventillation And Aircond.	39,373.33
Palestine	Sultan Co. For Electronic Equi	Equipment Office	38,911.01
Palestine	Ministry Of Health - Pal. Auth	Vaccines And Immunological Products	38,169.00
Palestine	Lemix	Misc.-contrast Media	38,030.71
Palestine	Intermed Company	Equipment Ventillation And Aircond.	37,503.51
Palestine	Dajani Company	Furniture	37,025.63
Palestine	Local Community In West Bank	Equipment Medical And Physiotherapy	37,000.00
Palestine	El-nasr Tiles Factory	Misc. Non-cat. Supplies	34,792.41
Palestine	Rabah Plastic Co	Misc.-sundry Supplies	32,124.11
Palestine	Zant Co. For Medical Supplies	Disposable Syringes Needles Cannula	31,466.28
Portugal	Sardipova Produtos Alimentare	Sardines	1,067,856.75
Sweden	Volvo Truck Corporation	Vehicles	50,259.62
Syrian Arab Rep.	General Est.for Printed & Txt	Misc. Non-cat. Text Books	264,682.07
Syrian Arab Rep.	Al-raed For Office Equipment	Misc.-office Stationary	41,484.44
Syrian Arab Rep.	Unicef- (Syria)	Equipment Photographic And Audio	40,987.83

Major Equipment ordered by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNRWA (cont.)			
Syrian Arab Rep.	Mahrokat (Government)	Benzine	30,891.30
Terr. of Hong Kong	Karim's International	Oils	1,171,450.00
Terr. of Hong Kong	Karim's International	Pulses	221,615.00
Turkey	Eksun Gida San. Ve Tic. Ltd	Flour	2,135,280.00
Turkey	Arbel	Oils	1,046,693.60
Turkey	Eskim Dis Ticaret A.s.	Flour	769,750.85
Turkey	Mersin Un Sanayi Ve Ticaret Lt	Flour	732,000.00
Turkey	Arpas	Blankets	514,625.00
Turkey	Arbel	Pulses	275,400.00
Turkey	Arbel	Flour	94,500.00
Turkey	Arbel	Rice	51,000.00
United Arab Emirates	Gulf Pharmaceutical Industries	Drugs Acting On The Gastro Intestin	317,052.18
United Kingdom	Maviga Uk Ltd.	Pulses	77,535.93
United Kingdom	Optimum (Uk) Ltd.	Equipment Medical And Physiotherapy	44,739.44
United Kingdom	Seton Scholl Healthcare	Topical Preparations.	37,699.57
United Kingdom	H.t.s. Development Limited	Drugs Acting On The Endocrine Sys.&	30,507.25
USA	Planson International Corporat	Equipment Computer	52,065.00
WMO			
Brazil	Engesat Imagens de Satélite	Provision of the georeferenced digital satellite imageries	182,200.00
Canada	Info-Electronics Systems	TV presentation system	194,000.00
France	Meteo France	Upgrading and Modernizing the Libyan Meteorological Departmen	624,200.00
France	Sofreavia	Meteorological telecommunication and visualisation	85,320.00
Germany	Gematronik GmbH	C-band Meteorological Radar	2,007,770.00
Japan	Toyota Motor Corporation	Vehicles	85,230.00
Mexico	Planeacion de Empresas por Computador	Computer equipment	34,320.00
The Netherlands	Santpoort Project Supplies	Computer equipment	33,931.00
United Arab Emirates	Bayanat Data Processing Systems	Communication equipment	74,480.00
United Arab Emirates	Online Systems Organization	Interactive Voice Response Systems	41,010.00
United Kingdom	Casella CEL Limited	Automatic Weather Stations	74,316.00
USA	Enterprise Electronics Corporation	Mobile C-Band Doppler Weather Surveillance Radar	1,636,170.00
USA	Vaisala Inc.	Automatic Weather Stations	104,000.00
USA	Enterprise Electronics Corporation	Hardware and software for meteorological radars	72,630.00
USA	Belfort Instrument Company	Meteorological instruments	52,500.00
USA	Scientific Sales, Inc.	Meteorological instruments	32,940.00
USA	Qualimetrics Inc.	Spare parts for meteorological observing system	31,750.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
ECA			
Botswana	Botswana Institute For Development Policy	Consultancy Services	36,450.00
Cameroon	Temel Linguatec	Consultancy Services	52,886.50
Canada	Belllanet International Development Research	Consultancy Services	58,000.00
Ethiopia	Asian Brown Boveri	Electomecahincal operation & maintenance	360,000.00
Ethiopia	Misac General Contractor	Renovation and maintenance of buildings	137,361.98
Ethiopia	Sam Construction	Aluminum and gypsum work	61,779.73
Ethiopia	Elmi Olindo & Co	Renovation and maintenance of buildings	54,588.28
Ethiopia	Simba Plc	Cleaning and janitorial services	52,188.56
Ethiopia	Elmecom Plc	Renovation and maintenance of buildings	47,825.83
Ethiopia	Pasqua Giusseppe	Aluminum and gypsum work	47,760.48
Ethiopia	Ict Africa Plc	Consultancy Services	45,414.00
Ghana	Ghana Center For Democratic Development	Consultancy Services	38,024.70
Italy	Veba System S.r.l	Renovation and maintenance of buildings	802,000.00
Malawi	Institution For Democracy In South Africa	Consultancy Services	65,705.13
Mali	Knoic Enterprise	Consultancy Services	36,760.00
Nigeria	Development Policy Center	Consultancy Services	120,340.00
United Kingdom	The Event Organization	Consultancy Services	145,451.00
USA	United Nations Head Quarters	Insurance Premium	506,938.54
USA	Communication Development Inc.	Consultancy Services	90,000.00
USA	Develop Political Science & Public Adm.	Consultancy Services	38,336.50
USA	Bruce Ross Larson	Consultancy Services	34,995.00
ECLAC			
Chile	Wackenhut Mant. Integral S.a.	Cleaning Services	162,203.51
Chile	Sonda S.a.	Computer Hardware Maintenance And Repair	72,266.74
Chile	Logica S.a.	Computer Software And Hardware Support	59,600.00
Chile	Imac Ltda.	Heating/Cooling Maintenance	44,359.80
Chile	Maria De Jesus Irene Quijada Beraud	Gardening Services	42,719.30
Chile	Wackenhut Chile S.a.	Security Services	40,896.49
Chile	Ingenieria Electrica Azeta Ltda.	Construction Services N.e.c.	37,037.04
Chile	Productora Grafica Andros Ltda.	Printing Services	35,966.19
Japan	Cannon Chile S.a.	Photocopy Leasing	70,000.00
USA	Xerox Chile S.a.	Photocopy Leasing	137,568.09
USA	Global One Communications S.a.	Internet Services	75,556.40
ESCAP			
Singapore	Singapore Maritime Academy	Consultancy Services On Transport, Communication & Tourism	38,000.00
Sweden	Sector For International Maternal & Child Health	Consultancy Services And Child Health	49,500.00
Thailand	Otis Elevator Co.(thailand) Ltd.	Upgrading Of Elevators/Escalators System	856,983.00
Thailand	Johnson Controls (Thailand) Co., Ltd.	Upgrading Of Air Conditioning System	677,620.00
Thailand	Guts Investigation Co.,Ltd.	Security Services	80,662.00
Thailand	Adecco Phaholyothin Recruitment Ltd.	Outsourced Personnel Services	50,674.00
Thailand	Internet Thailand Co.,Ltd.	Internet Service Provision	49,013.00
Thailand	Loxley Public Co., Ltd.	Telephone System Maintenance	37,443.00
Thailand	Communication Authority Of Thailand	Rental Of Communication Circuit	34,233.00
ESCWA			
Lebanon	Solidere	Operation & Maintenance Services for UN House	383,323.00
Lebanon	Starmanship & Associates	Outsourcing office support	223,268.00
Lebanon	Perfect Clean Abou Chebl & Co.	Cleaning Services	185,601.00
Lebanon	Future Security Company S.a.l.	Security Services	181,565.00
Lebanon	Management Plus S.a.r.l.	Outsourcing office support	68,161.82
Lebanon	Assiyana Sarl	Cleaning Services	64,000.00
Lebanon	Securitas	Provision of Security services at the UN House	58,006.51
Lebanon	Albert Abela Sal	Catering Services	30,096.10

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
FAO			
Belgium	Sita	Global Telecomms Service	393,000.00
Belgium	Sita	Global Telecomms Service	392,880.00
Belgium	Sita	Global Telecomms Service	350,000.00
Belgium	Sita	Global Telecomms Service	55,900.00
Belgium	Sita	Internet Frame Relay	48,540.00
Bulgaria	Air Mizia	Iraq Aerial Control Of Crop Pests	170,000.00
Canada	Spatial Knowledge Engineering Inc	Information Management Services	30,850.00
China	Hangzhou Southeast Refrigeration	Vegetable Fresh Keeping Plan	55,514.76
Finland	Ekokem Oy Ab	Professional Services	1,175,965.50
Finland	Ekokem Oy Ab	Professional Services	1,015,057.25
France	Cour Des Comptes	External Audit Fees For 2000-2001 Biennium	415,229.00
Germany	Gfa Terra Systems Gmbh	Contract No. Tf/Kos/Wb/Cpa 97552-2000/Tcor	890,000.00
Iran	Gyah Bazr Alvand Corp	Construction Of Fie Greenhouses In Iran	122,529.82
Italy	Corpssoft Srl	Microsoft Licenses (Lar)	1,256,767.06
Italy	Oracle Italia Srl	Licence To Use And Main	1,204,706.15
Italy	Harpa Italia Srl	Acquisition Of Additional Hp Eq	1,193,002.87
Italy	Pulicoop Scarl	Regular Cleaning	530,175.29
Italy	Higienia Srl	Regular Claeaning Service Period .	465,190.96
Italy	Oracle Italia Srl	Licence To Use And Maintenance Of Oracle So	245,196.32
Italy	Hewlett Packard Italiana Spa	Hewkett Packard Hardware Maintenance/Softw	244,621.36
Italy	A.t.i. Sdi Srl- Ponteggi Tubolari Spa	Rental Of Prefabricated Structure For Temporar	228,365.30
Italy	Cap Gemini Ernst & Young Italia Spa	System Devel.ass.o	204,875.46
Italy	Xerox Noleggi Spa	Xerox Noleggi-photocopying Services For Y	202,137.13
Italy	Pulicoop Scarl	Portering Service To Pouch (Afsi)	187,458.23
Italy	Ibm Italia Spa- Filiale Di Roma	Lease Of Ibm Software	187,344.62
Italy	Pulicoop Scarl	Regular Cleaning Service	178,409.09
Italy	Corpssoft Srl	Microsoft Licenses For 2001	137,488.54
Italy	Contec Servizi Srl	Running And Maintenance Of Air-wo	137,280.02
Italy	Higienia Srl	Regular Cleaning Services	136,159.09
Italy	Contec Servizi Srl	Running And Maintenance Of A/C	131,854.61
Italy	Mci Worldcom Spa	Fao Internet Connectivity Services	129,228.00
Italy	Pulicoop Scarl	Professional Services	125,454.55
Italy	Pulicoop Scarl	Portering Service Afsi	125,445.53
Italy	Global One Communications Spa	Global One Communication	124,972.16
Italy	Canon Italia Spa	Purchase, Installation And Maintena	116,371.36
Italy	Xerox Noleggi Spa	Contract No. Gf/Hqqr/Cpa 96045-2001/Gicm	115,605.98
Italy	Sdi Srl	Rental Of Catering Marquee	112,318.42
Italy	Softlab Spa	Assistance In The Development And M	110,669.34
Italy	Cap Gemini Ernst & Young Italia Spa	Technical And Functional	108,128.71
Italy	Cap Gemini Ernst & Young Italia Spa	Technical And Functiona	108,128.71
Italy	Mci Worldcom Spa	Long Distance Telephone Calls	108,000.00
Italy	Safe Antincendi Srl	Installation Of Automatic Fire Exti	107,583.95
Italy	Computer Associates Spa	Maintenance Of Computer Associates Softwar	104,899.77
Italy	Cap Gemini Ernst & Young Italia Spa	System Development Assistance For	104,230.39
Italy	Teach It Ltd	Computer Training For The Organization's End	102,960.00
Italy	Softlab Spa	Systems Development.	100,397.06
Italy	Mitsa Srl	Water Treatment Of Heating/Coolin	99,907.19
Italy	Cap Gemini Ernst & Young Italia Spa	Gemini Spa	99,336.32
Italy	Sinter & Net Spa	Systems Development Ass	97,500.00
Italy	Xerox Spa	Rental Of Duplicating System	92,880.05
Italy	Pulicoop Scarl	Portering Services To Archives	90,888.84
Italy	Infostrada Spa	Long Distance Telephone Calls	90,000.00
Italy	Contec Servizi Srl	Ordinary Maintenance Works	90,000.00
Italy	Softlab Spa	Systems Developmen	89,543.33
Italy	Saemi Srl	Maintenance Of Electrical And Ant	89,268.70
Italy	Contec Servizi Srl	Ordinary Maintenance Works	88,699.91
Italy	Sdi Srl	Noleggio Di Un Catering Marque	82,729.94
Italy	Sinter & Net Spa	Systems Development Assistance	76,000.00
Italy	Colt Telecom Spa	Fao Internet Connectivity Services	73,354.00
Italy	Softlab Spa	Systems Development Assistance For Various O	72,245.18
Italy	Cap Gemini Ernst & Young Italia Spa	Systems Development Assistance	72,128.27
Italy	Asg Srl	Systems Development Assistance For Vaious O	70,549.28
Italy	Ibm Italia Spa- Filiale Di Roma	Maintenance Of Ibm Equipment	70,259.46

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
FAO (cont.)			
Italy	Edisco Srl	Assistance In The Development And Ma	69,845.84
Italy	Telespazio Spa	Provision Of Communications Ser	69,830.00
Italy	Ericsson Enterprise Spa	Supply Installation And Maintenance Of A Pab	68,372.31
Italy	Contec Servizi Srl	Ordinary Maintenance Works	68,370.13
Italy	Edisco Srl	Assistance In The Development	67,869.61
Italy	Kone Spa	Maintenance Of Lifts And Electro-contract	67,673.30
Italy	Softlab Spa	Systems Development	67,603.89
Italy	Distributex Srl	Regeneration Of Empt Toner Cartridges	67,278.28
Italy	Sinter & Net Spa	2000/Afis-sinter&Net	67,200.00
Italy	Cap Gemini Ernst & Young Italia Spa	Systems Development Assistance For V	63,727.33
Italy	Contec Servizi Srl	Ordinary Maintenance Works	63,453.86
Italy	Ericsson Enterprise Spa	Supply, Installation And Maintena	63,430.43
Italy	A.t.i. Sdi Srl- Ponteggi Tubolari Spa	Rental Of Temporary Structures For	60,945.59
Italy	Microsoft Srl	Microsoft Alliance Premium Support	60,463.01
Italy	Pricewaterhousecoopers Spa	Professional Services	59,785.75
Italy	Ikonos Sas	Computer Training For The Orga	59,000.00
Italy	Cargosped International Srl	Handling Of The Organization's O	56,534.42
Italy	Xerox Noleggi Spa	Rental Of Rank Xerox Duplicatin	55,621.18
Italy	Pulicoop Scarl	Portering Service Afsp	54,588.73
Italy	Proge Software Srl	Assistance In The Development A	53,993.22
Italy	Ibm Italia Spa- Filiale Di Roma	Disaster Recovery Services (Ii)	53,965.25
Italy	Asg Srl	Systems Development Ass	53,807.66
Italy	Xerox Noleggi Spa	Contract No. Gf/Hqr/Cpa 96058-2001/Gicm	53,232.20
Italy	Itel Srl	Assistance In The Development A	52,468.83
Italy	Software Spectrum	Symantec Glp Reseller	51,445.50
Italy	Softlab Spa	Systems Development Ass	51,047.84
Italy	Sinter & Net Spa	Systems Development Assistanc	51,000.00
Italy	Ciccolessi Massimo	Maintenance Of A/C System In Th	50,883.66
Italy	Pulicoop Scarl	Portering Service Afsi	49,334.32
Italy	Proge Software Srl	Assistance In The Development And	49,316.84
Italy	Softlab Spa	Assistance In The Development And	48,547.87
Italy	Proge Software Srl	Assistance In The Develop	47,828.60
Italy	Softlab Spa	Systems Development Ass	46,908.82
Italy	Cap Gemini Ernst & Young Italia Spa	Systems Development Assistance	46,199.42
Italy	Contec Servizi Srl	Ordinary Maintenance Works	46,000.00
Italy	Edisco Srl	Assistance In The Development And M	45,535.88
Italy	Elea Spa	Computer Training For The Organizations End	45,491.76
Italy	Global One Communications Spa	Long Distance Telephone Calls	45,000.00
Italy	Global One Communications Spa	Global One Communications (Equant)	45,000.00
Italy	Terma Srl	Assistance In The Development And M	44,545.45
Italy	Flyer Communication -	External National Trade Data-reading And Da	44,145.67
Italy	Contec Servizi Srl	Ordinary Maintenance Works	43,534.13
Italy	Mci Worldcom Spa	National (Italian) Internet Conne	43,371.00
Italy	Hts Italia Spa	Roller Towel Distribution And Entr	43,314.21
Italy	Asg Srl	Systems Develop. Assitance For	42,255.56
Italy	Contec Servizi Srl	Ordinary Maintenance Works	40,964.59
Italy	Ois Spa	Assistance In The Develo	40,521.02
Italy	Getronics Solutions Italia Spa	Assistance In The Development And M	38,514.65
Italy	Ecosystem Spe Srl	Waterproofing Of Atrium Ceilin	38,195.99
Italy	Asg Srl	Systems Development Assistance	37,483.61
Italy	Contec Servizi Srl	Ordinary Maintenance Works	37,364.58
Italy	Contec Servizi	Ordinary Maintenance Works	36,859.83
Italy	Proge Software Srl	Assistance In The Development A	36,809.29
Italy	Contec Servizi	Ordinary Maintenance Works	36,572.88
Italy	Edisco Srl	Professional Services	35,978.37
Italy	Bertello Spa	Maintenance Of Rotary Filing Mac	35,863.86
Italy	Softlab Spa	Systems Development Assistanc	34,177.29
Italy	Elea Spa	To Convert Outstanding Balance Of Po94311	34,077.88
Italy	Contec Servizi Srl	Ordinary Maintenance Works	33,809.64
Italy	Softlab Spa	Systems Develop. Assistance Fo	33,569.70
Italy	Getronics Solutions Italia Spa	Assistance In The Development An	33,522.55
Italy	Pulicoop Scarl	Portering Service To Afsp	33,332.80
Italy	Cap Gemini Ernst & Young Italia Spa	Systems Development Assistance	32,877.89
Italy	Omnitel Pronto Italia Spa	Mobile Telephony Services	32,727.27
Italy	Cap Gemini Ernst & Young Italia Spa	Systems Development A	32,695.24
Italy	Contec Servizi Srl	Ordinary Maintenance Wo	32,375.85
Italy	Omnitel Pronto Italia Spa	Mobile Telephony Services	32,365.25
Italy	Softlab Spa	Systems Development Assistance	31,732.44
Italy	Xpedite Systems Srl	Messaging Services And Software	31,656.73
Italy	Softlab Spa	Systems Development Assistance	31,387.52
Italy	Softlab Spa	Systems Development Assistanc	31,329.19

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
FAO (cont.)			
Italy	Gartner Italia Srl	Itc Advisory Serives	31,184.33
Italy	Softlab Spa	Professional Services	31,128.55
Italy	Proge Software Srl	Assistance In The Development A	30,978.56
Italy	Asg Srl	Systems Development Assistan	30,826.17
Italy	Coase, Consorzio Aziende Servizi Europeo	Garbage Collection	30,769.66
Italy	Corpssoft Srl	Microsoft Licenses For 2001	30,602.00
Italy	Serco Srl	Assistance In Development And Maintenance.	30,053.45
Lebanon	La Miason De L'agriculteur	Developpement Integred.	34,000.00
Mali	Sedima	Fournitures Et Instattoin Des Equip.	80,019.33
Mexico	Proinfra Sa	Supervision Y Asesoramento De Lo	232,097.90
Mexico	Proinfra Sa	Rlcr-asesoramiento,Supervision Y Seguimiento A	211,347.65
Mexico	Altec Construcciones Sa De Cv	Diseno, Construccion Equipamiento	115,358.53
Mexico	Consortio Inteligencia Tecnologica	El Sistema De Captura De Informacion	45,700.00
Morocco	Infotrope Sa	Purchase Of Computer Hardware And Software	79,903.03
Senegal	Intn'l. Construction Travaux Public	Rehabilitation Des Locaux Devant A	66,113.62
Switzerland	Kpmg Fides	Staffing Reviews	298,181.82
Tunisia	Societe De Travaux Hydrauliques Et Routes	Tun - Creation Dún Lac Collinarie	120,696.43
Tunisia	La Societe Tunisienne De Lélectricite	Electrification Des Foyers	77,071.43
United Kingdom	Shanks Chemical Services Ltd	Disposal Of Buried Toxic Waste	355,000.00
United Kingdom	Wren Media	Communication Of Angr And Empres Issu	68,329.00
United Kingdom	Natural Resources International	Preparation Of A Livestock	61,963.76
United Kingdom	Marsh Uk Ltd	Fidelity Guarantee Insurance	50,800.00
United Kingdom	Marsh Uk Ltd	Public Liability/Contingent Third	35,698.00
United Kingdom	Marsh Uk Ltd	Liability/Contingent Third	33,956.00
USA	Georgia Technology Research Corp	Development Of A Water Resources Management	396,416.00
USA	Hugh Wood Inc	Cargo Insurance	262,848.72
USA	Cgnet Services International	Information Technology And Wid	200,000.00
USA	Cgnet Services International	Information Technology And Wide Are Network	105,300.00
USA	Cgnet Services International	Information Technology And Wide Are Network	103,500.00
USA	Hugh Wood Inc	Cargo Insurance	75,000.00
USA	Hugh Wood Inc	Cargo Insurance	75,000.00
USA	Pointe Technologies, Inc	Atlas Travel System Maintenanc	43,870.00
Zimbabwe	Agricair (Pvt) Ltd	Realisation De Traitements Anti-acridiens	38,500.00
IAEA			
Chile	Corporacion Para Apoyo De La Investigacion	Services, Sample Analysis	36,000.00
Czech Republic	Nuclear Research Institute Rez Plc	Services, Engineering Design	50,000.00
South Africa	Necsa	Services, Waste Conditioning	260,775.74
South Africa	Necsa	Services, Training	45,429.00
South Africa	Necsa	Services, Training	39,983.75
Switzerland	Institute Of Food Sciences	Services, Sample Analysis	43,574.00
USA	Sri International	Services, Training	79,693.00
ICAO			
Brazil	Local Purchase	Personnel Services	1,214,494.00
Brazil	Local Purchase	Personnel Services	442,900.00
Brazil	Local Purchase	Development of Computer System	181,176.00
Brazil	Local Purchase	Personnel Services	115,717.00
Brazil	Local Purchase	Personnel Services	107,277.00
Brazil	Local Purchase	Training Courses	61,211.00
Brazil	Local Purchase	Creating web site	47,556.00
Canada	AON Reed Stenhouse	Insurance	93,625.00
Dominican Reput	Local Purchase	Maintenance & Repair Services	220,000.00
Dominican Reput	Local Purchase	Airsys Radar Specialist	38,336.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
ICAO (cont.)			
Somalia	Local Purchase	Office Rental	40,300.00
ILO			
Bangladesh	Bangladesh Rural Advancement Committee	Social Aspects	614,000.00
Bangladesh	Society for Social Service	Social Aspects	359,936.00
Bangladesh	Chhinnamukul Bangladesh	Social Aspects	354,735.00
Bangladesh	Eco-Social Development Organization	Social Aspects	244,750.00
Bangladesh	Bureau of Statistics	Social Aspects	234,430.00
Bangladesh	Sociial Advancement Through Unity	Social Aspects	159,254.00
Bangladesh	Light House	Social Aspects	146,923.00
Bangladesh	Setu-Human Resource Development Organization	Social Aspects	123,457.00
Bangladesh	Association for Social Activities	Social Aspects	121,273.00
Bangladesh	Bangladesh Development Service Center	Social Aspects	108,958.00
Bangladesh	Shoishab Bangladesh	Social Aspects	86,520.00
Bangladesh	Society for Underprivileged Families	Social Aspects	74,363.00
Bangladesh	Social and Economic Enhancement Programme	Social Aspects	71,609.00
Bangladesh	Neri-Maitree	Social Aspects	69,803.00
Bangladesh	Bangladesh Nation al Women and Children Affairs	Social Aspects	62,830.00
Bangladesh	Society for Environment Pollution Control	Social Aspects	61,369.00
Bangladesh	Organization for Social Development & Research	Social Aspects	56,721.00
Bangladesh	Surjamukhi Mohila Samaj Kalyan Sangstha	Social Aspects	55,888.00
Bangladesh	Palli Mongol Karmosuchi	Social Aspects	52,978.00
Bangladesh	Bangladesh Extension Education Services	Social Aspects	50,888.00
Bangladesh	Centre for Development Services	Social Aspects	49,818.00
Bangladesh	CARITAS	Social Aspects	46,556.00
Bangladesh	United Development Initiatives for Programmed Ac	Social Aspects	40,412.00
Bangladesh	Micro Institute of Technology	Social Aspects	35,968.00
Bangladesh	Development Center International	Social Aspects	33,948.00
Bangladesh	Ministry of Women and Children Affairs	Social Aspects	33,220.00
Bangladesh	Ministry Of Labour And Employment	Social Aspects	32,368.00
Bolivia	Fundacion Cdr/Potosi	Social Aspects	150,000.00
Bolivia	Fundacion Medmin	Social Aspects	110,000.00
Bolivia	Centro De Promocion Minera Cepromin	Social Aspects	100,000.00
Brazil	Social Assistance Secretariat Seas	Social Aspects	101,272.00
Brazil	Caritas Brasileira	Social Aspects	85,000.00
Brazil	Centro De Referencia	Social Aspects	80,000.00
Brazil	Movimento De Organizaçao Comunitaria Moc	Social Aspects	49,118.00
Burkina Faso	Association Burkinabe pour la survie de l'Enfance	Social Aspects	33,074.00
Burkina Faso	Promo-femmes /D�veloppement Solidarit�	Social Aspects	30,528.00
China	Women's Federation Of Yunnan Province	Social Aspects	61,546.00
Colombia	National Department Of Statistics Dane	Report, Survey	457,705.00
Colombia	Confederation De Trabajadores De Colombia	Social Aspects	76,310.00
Costa Rica	Instituto Nacional De Estadistica Ine	Study, Survey	173,591.00
Costa Rica	Fundacion Accion Solidaria Acsol	Social Aspects	119,600.00
Costa Rica	Centro De Desarrollo Solidario	Social Aspects	115,559.00
Costa Rica	Defensa De Los Ninos Internacional	Social Aspects	102,330.00
Costa Rica	Fundacion Paniamor	Social Aspects	40,000.00
Costa Rica	Fundacion Ecodesarrollo	Social Aspects	40,000.00
Dominican Reput	Asociacion Para El Desarrollo De San Jose	Social Aspects	342,402.00
Dominican Reput	Centro De Investigacion Para La Accion Feminina	Social Aspects	40,000.00
Ecuador	Desarrollo Y Autogestion	Social Aspects	185,000.00
Ecuador	National Institute Of Statistics And Census	Survey	172,195.00
Egypt	Solidarity Center	Social Aspects	47,520.00
El Salvador	Asociacion Agape De El Salvador	Social Aspects	176,836.00
France	Public Service International Psi	Report, Survey	52,000.00
Gambia	Department Of Community Development	Research And Training	111,954.00
Ghana	Bank Of Ghana	Financial And Social Services	155,000.00
Ghana	International Needs Ghana	Social Aspects	60,000.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
ILO (cont.)			
Ghana	Youth Development Foundation	Social Aspects	33,200.00
Ghana	Ghana Ngo Coalition On The Rights Of The Child	Social Aspects	30,592.00
Guatemala	Fundacion Para El Desarrollo Rural Funrural	Social Aspects	211,050.00
Guatemala	Pastoral Social	Social Aspects	195,945.00
Guatemala	Asociacion Hope	Social Aspects	125,330.00
Guatemala	Instituto Nacional De Estadistica Y Undp	Social Aspects	108,649.00
Haiti	Institut Haitien De Statistique Et D'informatique	Survey	81,100.00
Honduras	Centro De Estudios	Survey	40,000.00
India	Child Labour Project Society	Social Aspects	536,816.00
India	A.p. Federation Of Trade Unions	Social Aspects	324,681.00
India	Human Resources Development Institute	Social Aspects	320,899.00
India	National Institute of Public Co-operation	Social Aspects	219,572.00
India	Women's Cooperative Finance Corporation Ltd	Social Aspects	146,748.00
India	M.V. Foundaition	Social Aspects	126,961.00
India	National Institute of Rural Development	Social Aspects	99,168.00
India	Magic Software Pvt	Web-site Development, Maintenance	72,000.00
India	Bandhua Mukhi Morcha	Social Aspects	61,821.00
India	Markapur Foundation	Social Aspects	58,760.00
India	Centre of Indian Trade Unions	Social Aspects	58,413.00
India	Global March International Secretariat	Social Aspects	35,000.00
Indonesia	Association Manpower	Social Aspects	46,411.00
Indonesia	Centre on Learning Activity Development	Social Aspects	35,367.00
Jamaica	Statistical Institute of Jamaica STATIN	Survey	97,338.00
Kenya	Ministry of Education,	Social Aspects	75,173.00
Kenya	African Network f against Child abuse	Social Aspects	71,940.00
Kenya	UNDUGU Society of Kenya	Social Aspects	71,275.00
Kenya	Ministry of Labour & Human Resource Developmer	Social Aspects	67,033.00
Kenya	Kenya Broadcasting Corporation	Social Aspects	61,546.00
Kenya	Ministry of Home Affairs	Social Aspects	50,000.00
Laos	Savannakhet DoLSW	Social Aspects	43,000.00
Laos	Champassak DoLSW	Social Aspects	43,000.00
Laos	Khammuane DoLSW	Social Aspects	43,000.00
Lebanon	Armenian Rellief Committee	Social Aspects	72,300.00
Lebanon	Lebanese Ministry of Education	Social Aspects	46,600.00
Lebanon	Ministry of Labour	Social Aspects	30,590.00
Madagascar	Ihimo-routes	Construction/Rehabilitation	321,490.00
Madagascar	Himo-batiments	Construction/Rehabilitation	233,324.00
Madagascar	Ministère De La Fonction Publique	Social Aspects	37,069.00
Malawi	Miindustry Of Labour & Vocational Training	Social Aspects	245,450.00
Mali	Save The Children	Social Aspects	34,714.00
Mali	Assocation De Developpement	Social Aspects	31,507.00
Morocco	Association Oued Srou	Social Aspects	65,472.00
Nepal	Ministry Of Women, Children & Social Welfare	Social Aspects	112,970.00
Nepal	Maiti Nepal	Social Aspects	89,790.00
Nepal	General Federation Of Nepalese Trade Unions Ge	Social Aspects	89,786.00
Nepal	Society Of Local Volunteers	Social Aspects	69,617.00
Nepal	Deprosc	Social Aspects	69,560.00
Nepal	Vijaya Development Resource Centre	Social Aspects	68,680.00
Nepal	Mahila Upakar Munch	Finance Services	68,603.00
Nepal	Agro-foresty , Basic Health & Cooperatives	Social Aspects	50,475.00
Nepal	Rural Reconstruction Nepal	Micro-finance & Related Services	41,572.00
Nepal	Child Development Society	Social Aspects	40,000.00
Nicaragua	Fundacion Avancemos Juntos Por Nicaragua Avan	Social Aspects	182,643.00
Nicaragua	Fundacion Cuculmeca	Social Aspects	178,898.00
Nicaragua	Asociacion Pastoral Penitenciaria	Social Aspects	126,624.00
Nicaragua	Instituto De Promocion Humana	Social Aspects	40,000.00

Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
ILO (cont.)			
Niger	Association Pour La Lutte Contre	Social Aspects	38,600.00
Nigeria	Federal Ministry Of Employment	Social Aspects	63,891.00
Nigeria	Nigeria Labour Congress	Social Aspects	54,487.00
Pakistan	Ngo Sudhaar	Social Aspects	210,452.00
Pakistan	Child Care Foundation	Social Aspects	147,945.00
Pakistan	Ministry Of Women Development	Social Aspects	120,000.00
Pakistan	Ngo Bunyad Literacy Community Council	Social Aspects	81,610.00
Pakistan	Punjab Rural Support Programme	Social Aspects	79,741.00
Pakistan	Directorate Of Labour Welfare	Social Aspects	78,809.00
Pakistan	Pakistan National Federation of Trade Unions	Social Aspects	67,739.00
Pakistan	Akida Management Consultants	Social Aspects	59,328.00
Pakistan	Site Association Of Industry	Social Aspects	46,241.00
Pakistan	Skill Development Council	Social Aspects	45,734.00
Pakistan	All Pakistan Federation Of Trade Unions	Social Aspects	38,482.00
Pakistan	Pakistan Bait-ul-mal	Social Aspects	33,675.00
Panama	Asociacion Panamena Para El Desarrollo	Social Aspects	40,000.00
Peru	Centro De Estudios Sociales Y Publicaciones	Social Aspects	220,000.00
Peru	National Statistics Office Ine	Report, Survey	173,591.00
Peru	Central Unitaria De Trabajadores	Social Aspects	79,020.00
Peru	Cooperaccion/Sta Filomena	Social Aspects	67,580.00
Peru	Sutep	Social Aspects	60,000.00
Peru	Fundacion Yupana	Social Aspects	50,000.00
Peru	GIN	Social Aspects	50,000.00
Peru	Fundacion Renacer	Social Aspects	47,960.00
Philippines	National Statistics Office Nso	Report, Survey	146,676.00
Philippines	Visayan Forum Foundation	Social Aspects	140,000.00
Philippines	National Union Of Workers	Social Aspects	67,277.00
Philippines	Punla Sa Tao Foundation	Social Aspects	30,000.00
Romania	Salvati Copii Romania	Social Aspects	149,570.00
Romania	International Foundation For Child And Family	Social Aspects	64,996.00
Romania	Centre For Education And Professional Developme	Social Aspects	36,630.00
Russia	Regional Public Charitable Foundation "Child Prote	Social Aspects	34,198.00
Russia	The St.petersburg Women Labour Exchange	Social Aspects	30,900.00
Senegal	Plan International	Social Aspects	53,666.00
Senegal	Service De Medecine Du Travail	Social Aspects	48,071.00
Senegal	Centre Emmanuel	Social Aspects	45,662.00
Senegal	Direction De L'enseignement Elementaire	Social Aspects	40,802.00
Senegal	Enda Jeunesse Action	Social Aspects	39,654.00
Senegal	Enda Graf	Social Aspects	33,053.00
Sri Lanka	Department Of Labour	Social Aspects	96,504.00
Sri Lanka	Women's Development Centre	Social Aspects	44,304.00
Tanzania	Caritas Tanzania	Social Aspects	90,897.00
Tanzania	Tanzania Plantation & Agricultural Workers Union	Social Aspects	64,258.00
Tanzania	Tanzania Teachers Union	Social Aspects	46,353.00
Thailand	Phayas Provincial Public Welfare Office	Social Aspects	44,113.00
Thailand	Northnet Foundation	Social Aspects	43,900.00
Thailand	The Raks Thai Foundation	Social Aspects	37,633.00
Thailand	Mirror Arts Group and Komol Kheemthong Foundat	Social Aspects	32,826.00
Turkey	Turkish Confederation of Employer Associations	Social Aspects	38,000.00
Turkey	Confederation of Turkish Trade Unions (Turk-is)	Social Aspects	30,000.00
Uganda	Women & Youth Services	Social Aspects	83,905.00
Uganda	Rural Development Media Communications	Social Aspects	59,956.00
United Kingdom	Television Trust for the Environment International	Videos/Communications	219,720.00
Vietnam	VietNam Chamber of Commerce & Industry	Micro/Small Enterprise Development	75,000.00
Yemen	Ministry of Labour	Social Aspects	33,600.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
ILO (cont.)			
Zambia	Association for the Restoration of Orphans & Stree	Social Aspects	45,254.00
Zambia	Jesus Cares Ministries	Social Aspects	44,319.00
Zambia	Anglican Street Children	Social Aspects	35,788.00
Zambia	Ministry of Labour & Social Security	Social Aspects	30,200.00
Zambia	Department Of Child Affairs	Social Aspects	30,000.00
Zimbabwe	Transport Research Laboratory	Research/Study/Training	840,970.00
UNCTAD			
Belgium	Ldc Iii Ngo Forum	Conference Organizing Services	607,842.62
Belgium	Ldc Iii Ngo Forum	Conference Organizing Services	307,726.05
Belgium	Inter Press Service	Communications And Mass Media	60,400.00
Botswana	Botsw. Inst. For Dvpt & Policy	Economic & Trade Analisys Services	55,242.65
Colombia	Alexander Von Humboldt Inst.	Environmental Research And Development	78,000.00
Egypt	Arab Acy.of Sce. & Tech.marit.	Environmental Research And Development	50,000.00
UNOPS			
Australia	Earth Systems	Environment	71,340.00
Azerbaijan	Dayag (Relief Azerbaijan) Non Gov't	Humanitarian Aid And Relief	118,614.00
Canada	Canadian Fishery Consultants Limite	Environmental Management	60,000.00
Canada	Idea International	Sectoral And Policy Studies	54,744.00
Canada	Ibr Consulting Services Ltd	Trade And Business Services	46,296.00
Canada	Policy Research International	Economics, Statistics, Feasibility,	45,395.06
Canada	Idea International	Trade And Business Services	32,493.00
Central African R	Soreiac	Rural Development	963,475.68
Chad	Rjm Exploitation	Air Charter Contract	41,038.00
China	Jilin Provincial Institute For Envi	Environment	73,500.00
Costa Rica	Proudesa-asociacion Productores Uni	Environmental Management/Trib Rio Frio Costa Rica	90,000.00
Costa Rica	Catie	Environment	44,189.00
Denmark	Nordic Consulting Group A/S (Ncg)(D	Regional Media Development	408,257.00
Denmark	Nordic Consulting Group A/S (Ncg)(D	Decentralization In Government	267,322.50
Denmark	Carl Bro As	Feasibility Studies	179,114.00
Denmark	Carl Bro As	Civil Works For Social Sector Rehabilitation	125,436.72
Denmark	Baltic Media Centre Fond	Technical Studies	70,000.00
Denmark	Carl Bro As	Media, Prepared, Educational, N.e.c	55,667.00
Denmark	Cowi A/S	Building Engineer Consultants, Tech	41,500.00
Denmark	Danea	Agricultural Management, Economics	35,918.00
Eritrea	Eritrean Demining Agency (Eda)	Freight Forwarding	1,027,003.00
France	Bull Sa	System Installation	640,186.00
France	Auredi-cerdi	Printing, Publishing And Bookbindin	69,800.00
France	Auredi-cerdi	Research And Development	50,000.00
Germany	Gtz Gmbh-deutsche Gesellschaft Fur	Management Training	38,000.00
India	Summa Computer Aids And Eng	System Installation	156,675.00
India	Society Development Alternative	Technical Studies	50,000.00
Italy	Garboli Conicos Spa	Construction Work And Site Manageme	2,080,401.00
Italy	Interos	Special Humanitarian Assistance	214,000.00
Japan	International Hospitality And Confe	Trade And Business Services	1,570,150.83
Japan	Akasaka Prince Hotel	Trade And Business Services	352,375.00
Japan	Nhk Joho Network Inc	Trade And Business Services	69,072.50
Japan	A.c.c. Corporation	Trade And Business Services	63,505.00
Japan	The New Otani Co, Ltd	Trade And Business Services	45,662.50
Kenya	Information Professionals Africa Lt	Computer Related Services N.e.c.	75,000.00
Kenya	African Economic Research	Trade Promotion, Facilitation And C	50,000.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOPS (cont.)			
Lebanon	The Lebanese Center For Policy Stud	Elections - List Of Compiled Material	121,940.00
Lebanon	Madamek Research And Study Firm In	General And National Law	108,383.00
Madagascar	Ocean Consultant	Environment	37,340.00
Malaysia	Third World Network (Malaysia)	Trade And Business Services	35,000.00
Mongolia	Mongolian Nature And Environment Co	Environment	57,000.00
Mozambique	Construtora Do Mondego, Sarl	Architecture, Engineering, Construc	281,000.00
Mozambique	Abaco - Construcoes E Engenharia, L	Architecture, Engineering, Construc	180,362.00
Mozambique	J.d. Sousa Construcoes	Architecture, Engineering, Construc	175,468.00
Mozambique	Ecob	Architecture, Engineering, Construc	121,907.00
Mozambique	Emocil, Lda	Architecture, Engineering, Construc	117,524.00
Mozambique	J.d. Sousa Construcoes	Architecture, Engineering, Construc	109,713.00
Mozambique	Marcleusa Construcoes, Lda	Architecture, Engineering, Construc	104,546.00
Mozambique	Marcleusa Construcoes, Lda	Architecture, Engineering, Construc	91,711.96
Mozambique	Jaime Comiche Arquitectos, Lda	Construction	85,000.00
Namibia	Sadc Parliamentary Forum	Feasibility Studies	68,673.00
Netherlands	Ihe Delft	Water Resources Development/Capnet Secretariat	873,198.00
Netherlands	Awepa Association	General And National Law Usd73000 In Usd Or Euro\$82,563	101,112.98
Netherlands	It Preneurs	Information Technology/ Web Development For Cap-net	81,721.00
Netherlands	Institute For Housing And Urban Dev	Training Module Development	69,726.00
Netherlands	Fss - Forestry Support Services B.v	Forestry	59,422.00
Nicaragua	Asdeverde-asociacion Para El Desaro	Environmental Management/Trib Rio Frio Nicaragua	90,000.00
Norway	Sivilarkitekt Mnal Finn Kleiva	Consulting Services Within Urban Development Sector	336,549.92
Norway	The Pertinax Group	Professional Training	160,500.00
Norway	Norplan As	Project Performance And Monitoring System	139,654.50
Norway	Ergodialog As	Consulting Services Within The Public Finance Sector	135,501.33
Norway	Chr. Michelsen Institute	Trade And Business Services	109,482.00
Norway	Fafo	Human Rights	99,862.07
Norway	Nina-niku	Feasibility Studies	87,595.00
Norway	Sintef Fisheries And Aquaculture	Fishery Resources	54,420.00
Norway	Kanenergi As	542510 - Wind Power	48,430.90
Norway	Horizon As	Management Advisory Services	45,000.00
Norway	Tv Communication A/S	Television Broadcasting	38,535.94
Pakistan	Mine Clearance Planning Agency	Amendment 1 To Mcpa Contract	76,756.00
Pakistan	Mine Clearance Planning Agency	Contract W/ Mcpa	33,433.00
Republic Of Kore	National Institute Of Environmental	Environment	34,375.00
Russian Federati	The Far Eastern Branch Of The Russi	Environment	116,875.00
Slovenia	International Trust Fund For Demini	Explosive Ordnance Disposal Or Mine	279,419.00
South Africa	Denel (Pty) Limited	Explosive Ordnance Disposal Or Mine	6,005,110.00
Spain	Institut Internacional De Governabi	Books, Vocational Training	1,250,604.89
Spain	Sema Group, Sae	Management Consultants	275,073.80
Sweden	Bdo Consulting Group Stockholm Ab	Government Auditing	278,825.00
Sweden	Sodeco	Training	159,985.00
Sweden	Swedish International Services (Swe	Taxation	98,380.00
Sweden	Idea-institute For Democracy And El	General Management Services	33,017.00
Switzerland	S3 Ag, Switzerland	2002 Payment To Swiss Account	7,200,000.00
Switzerland	Pricewaterhousecoopers (Swi)	Information/Record System Design Fo	253,642.86
Switzerland	Mannet S.a.r.l.	Employment Policy	110,140.00
Tunisia	L'audit Environnemental	Environment	90,000.00
United Kingdom	European Landmine Solutions Limited	Pyt Fy 2001	5,207,473.28
United Kingdom	Exploration Logistics Group Plc	Mechanical Assets Ctrct/Kosovo W/Mine-clear	315,000.00
United Kingdom	Cranfield University	Contract W/ Cranfield	200,900.00
United Kingdom	Defence Systems Ltd	Explosive Ordnance Disposal Or Mine	197,540.73
United Kingdom	Cranfield University	Cranfield Gis Ctrct/2002/BI 2506	195,000.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOPS (cont.)			
United Kingdom	Westminster Foundation For Democrac	General And National Law	175,461.00
United Kingdom	Mines Advisory Group	Training/Eod Training And Supervision Contract	163,104.00
United Kingdom	Armor Group Services Llc	Eod Level 1 Survey, Armor Group/Dsl Ctrct	124,841.00
United Kingdom	Marine Resources Assessment Group (	Transceivers	99,300.00
United Kingdom	Anchor Marine Consultants	Tourism Development	94,000.00
United Kingdom	Fauna And Flora International (Ffi)	Environmental Management	57,168.00
United Kingdom	International Records Management Tr	Documentation, Library And Informat	46,035.00
United Kingdom	Met Office Hadley Centre	Predictions Of National Patterns Of Climate Change	31,363.64
USA	Resident Representative (Generic)	Construction	2,452,803.00
USA	Resident Representative (Generic)	Construction Work And Site Manageme	2,099,290.00
USA	President And Fellows Of Harvard Co	Sectoral And Policy Studies	1,000,000.00
USA	Resident Representative (Generic)	International Law	655,673.00
USA	Resident Representative (Generic)	Construction Work And Site Manageme	564,580.00
USA	Vietnam Veterans Of America Foundat	Trade Related Services, Other	462,157.00
USA	Thames Printing Company Inc	Printing, Publishing And Bookbindin	420,048.00
USA	Georgiana Goodwin Design	Trade And Business Services	345,400.00
USA	Resident Representative (Generic)	Construction Work And Site Manageme	296,372.00
USA	Resident Representative (Generic)	Management	288,243.00
USA	Resident Representative (Generic)	International Law	261,217.00
USA	Resident Representative (Generic)	Education	225,641.00
USA	Alliance Of Small Island States (Ao	Social Development	210,000.00
USA	Corsys Technologies Inc.	Automation Strategies And Mis	209,140.00
USA	National Democratic Institute For I	General And National Law	180,000.00
USA	Aubrey Consulting Inc	Environmental Management	137,643.00
USA	Communications Development Inc. (Cd	Trade And Business Services	120,835.00
USA	Global Environment And Technology F	Environment	107,000.00
USA	Knowledge Transformation Partners	Execution Of Workshop 1	99,950.00
USA	Resident Representative (Generic)	Supervision Of Construction	99,333.00
USA	Resident Representative (Generic)	Supervision Of Construction	97,911.00
USA	National Democratic Institute For I	General And National Law	90,000.00
USA	Cisco Systems Inc	Product Support Services	88,000.00
USA	G Quinn Information Design	Trade And Business Services	77,100.00
USA	Communications Development Inc. (Cd	Printing, Publishing And Bookbindin	70,000.00
USA	Resident Representative (Generic)	Installation Of Machinery And Equip	70,000.00
USA	Ciet International	Social Conditions And Equity	68,000.00
USA	Resident Representative (Generic)	Installation Of Machinery And Equip	50,000.00
USA	A.k. Office Supplies Ltd.	Printing, Publishing And Bookbindin	45,615.00
USA	Resident Representative (Generic)	Installation Of Machinery And Equip	45,257.00
USA	Resident Representative (Generic)	Rural Development	44,863.00
USA	Ecodit Inc	Urban, Rural And Regional Developme -smap Urban Waste Mana	43,288.00
USA	Resident Representative (Generic)	Supervision Of Construction	41,640.00
USA	Consolidated Graphics Management/Au	Printing Of Fourods Discussion Papers	39,791.41
USA	Greenteam	Communications	38,099.00
USA	Corsys Technologies Inc.	Computer Related Services N.e.c.	37,332.00
USA	Resident Representative (Generic)	Macro Economics	37,000.00
USA	Individuals And Systems	Training	35,955.00
USA	Colahan Saunders Corporation	Printing, Publishing And Bookbindin	35,890.00
USA	Kpmg Consulting Llc (New York)	Development Finance - Upon Submission And Approval Of Draft	35,000.00
USA	Mls/Multi-language Service Inc	Printing, Publishing And Bookbindin	34,972.50
USA	D. Van Gennep Design	Printing, Publishing And Bookbindin	33,452.00
USA	Resident Representative (Generic)	Rural Development	31,404.00
USA	Resident Representative (Generic)	Rural Development	31,200.00
USA	Resident Representative (Generic)	Services Of Exec Officer	30,460.00
USA	Mcguffie, Inc	Provide Technical Backstopping	30,250.00
USA	Mt Data Consulting, Inc.	Automation Strategies And Mis	30,000.00
USA	Resident Representative (Generic)	Installation Of Machinery And Equip	30,000.00
Yemen	Al-magd Est. For Trading And Contra	Renovation Of Aden Camp Facilities	57,779.00
Zimbabwe	Mine-tech DbA Silvermines Internati	Contract Minetech	980,193.00
Zimbabwe	Mine-tech DbA Silvermines Internati	Freight Forwarding	343,278.00
Zimbabwe	International Capital Corporation	Development Finance	42,000.00
UNON			
Afghanistan	Acted Company	Management Of Community Based Relief Projects In Kabul, Mazai	149,352.00
Australia	Enersol Consulting Engineers	Technical Services	30,514.00
Belgium	Pgchs Katholieke University	Local Agenda 21 Project	60,600.00

Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNON (cont.)			
Canada	Iclei	Capacity Building & Networking For Implementation Of Habitat Age	149,500.00
Canada	National Water Research Institute Of Canada	Assist Unep Gems/Water Collaborating Centre Activities	96,774.00
Canada	Impremerie Quebecor Printing Inc.	Printing	76,502.00
Cote D'ivoire	Bureau National D'etudes Techniques Et De Devel	Regional Anchor Institution For Ump Regional Office In Africa	130,700.00
Denmark	Phonix-Trykkeriet as	Printing	425,547.00
Egypt	Environmental Quality International (Eqi)	Ump With Regional Institutions	163,357.00
Germany	Muller + Partner GmbH	Freight forwarding	86,080.00
Germany	N/A	Based Assessment Of Persistent Toxic Substances Project	80,000.00
Ghana	Nii Consultant	Water For African Cities Programme	30,000.00
Iraq	Tatan Company	Constr. Of Sherwan Mazen-meroz Road In Mergasoor	1,793,230.00
Iraq	Nawroz Company	Housing Of 150 Idp's Families In Rapareen Quarter	1,250,982.00
Iraq	Harem Company	Housing For 150 Idp Families In Rapareen Quarter/Suleimaniyah	1,115,261.00
Iraq	Kurds Organization	Resettlement Of 200 Idp Families In Sangaw/Self-built Housing	1,040,985.00
Iraq	Aland Company	Resettlement Of 220 Idp Families In Aghjalar Town	1,031,764.00
Iraq	Dana Company	Resettlement Of 150 Idp Families In Kifri Town	1,005,238.00
Iraq	Tovi Company	Constr. Of Houses For 150 Idp Families In Hetit Center	966,450.00
Iraq	Zhiar Company	Sangasar-derwkoter Road Repair	930,035.00
Iraq	Mohammed Amin A. M. Barzinji	Eshkerow-sary-kurtak-dowella Asphalt Road Repair	927,500.00
Iraq	Avan Contracting Company	Upgrading Of Road To Ba'adre Sub-district	898,861.00
Iraq	Al-salaam Company	Dokan-koysinjq Asphalt Road Repair	895,370.00
Iraq	Rowshan Company	Resettlement Of 150 Idp Families/Self-built Housing In Penjween	874,080.00
Iraq	Danas Company	Kiley-mawat Road Repair	850,215.00
Iraq	Brayan Company	Constr. Of Idp Housing Complementary Service Projects	838,155.00
Iraq	Abdulrahman Company	Constr. Of 70 Idp Houses In (Group 5) Meruz	810,328.00
Iraq	Sirwan Company	Constr. Of Chwarta-nalparez Road Repair	809,595.00
Iraq	Gomil Company	Constr. Of Central Teacher's Institute With Sports Hall	809,575.00
Iraq	Zarya Company	Constr. Of Nalparez Asphalt Road Repair	808,990.00
Iraq	Al-salam Company	Repairing Of Dolly Jafayaty Sub-base Road From Station	806,310.00
Iraq	Shanader Company	Constr. Of 128 Idp Flats In Kasnazan Town	801,054.00
Iraq	Peyam Company	Constr. Of Sewage In Duhok City (3rd Stage)	799,950.00
Iraq	Qala Company	Housing Of 100 Idp Families In Chamchamal Town	799,753.00
Iraq	Hakar Company	Upgrading Of Dehy-brifka Road/Constr. Of Road To Areze	797,903.00
Iraq	Hakar Company	Upgrading Of Dehy-brifka Road/Constr. Of Road To Areze	786,120.00
Iraq	Wshyar Company	Constr. Of 128 Idp Flats In Binaslawat Town	779,528.00
Iraq	Kurdo Company	Garady-hanjira Sub-base Road Repair	778,100.00
Iraq	Sinan Company	Constr. Of Sewage System In Dohuk City	772,650.00
Iraq	Kaneskan Company	Constr. Of Bardsar-sorqala-sara Access Road	767,676.00
Iraq	Kaneskan Company	Constr. Of Bardasor-baga And Sarqala-sara Rash Access Road	767,676.00
Iraq	Sirwan Company	Provision Of Complimentary Services For 300 Houses	755,223.00
Iraq	Seepan Company	Constr. Of Shaqlawa Entrance	736,519.00
Iraq	Rda Company	Resettlement Of 125 Houses In Penjween Town	736,371.00
Iraq	Wza Company	Resettlement Of 125 Idp Families/Self-built Housing In Penjween	731,562.00
Iraq	Zarya Company	Mawat-awkurtey Asphalt Road Repair	727,690.00
Iraq	Zozik Company	Constr. Of Khabat-omarakoer Sewerage Box Part 2	722,660.00
Iraq	Kurdistan Save The Children	Constr. Of 125 Houses For Idp Families In Halabja Town	719,459.00
Iraq	Rega Company	Dokan-koysinjq Asphalt Road Repair	715,340.00
Iraq	Dalda Company	Constr. Of 125 Houses/Self-built Houses In Halabja	714,531.00
Iraq	Shanader Company	Constr. Of Idp Flats In Kasnazan Town	700,923.00
Iraq	Kurdistan Company	Repair Chwarta-nalparez Road	698,700.00
Iraq	Al-salam Company	Repairing Of Dolly Jafayaty Sub-base Road From Station	673,730.00
Iraq	Rashid Company	Repairing Suleimaniyah-qaradakh Asphalt Road Stage 1	672,190.00
Iraq	Meer Company	Constr. Of 112 Idp Flats In Kasnazan Collective Town	667,443.00
Iraq	Kodo Company	Constr. Of Road In Suleimaniyah	666,920.00
Iraq	Zagros Company	Complimentary Service Project	658,097.00
Iraq	Assos Company	Complimentary Service Projects For Idp Houses	642,245.00
Iraq	Shar Company	Bwere-basne Road Repair	638,540.00
Iraq	Bizav Company	Constr. Of 100 Houses For Idp Families In Hetit Center	634,800.00
Iraq	Salahaddin Company	Constr. Of Services For 300 Idp Houses In Binaslawat Town	629,575.00
Iraq	Ara Company	Constr. Of Kany Kurda Sewer Box Part 2	621,231.00
Iraq	Gara Company	Constr. Of Dinarta-bekhma Access Road	620,470.00
Iraq	Qala Company	Constr. Of 100 Type D Houses For Idp Families In Chamchamal	619,627.00
Iraq	Hallow Company	Constr. Of 104 Idp Flats In Binaslawat Town	613,600.00
Iraq	Al-salam Company	Shamisawa-kilye Road Repair	611,390.00
Iraq	Tanjaro Company	Constr Of Haji Rashed-dolpamo Section	609,820.00
Iraq	Zarya Company	Housing Of 75 Idp's Families In Baynjan Collective Town	607,978.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNON (cont.)			
Iraq	Kaneskan Company	Dokan-koysinjq Asphalt Road	600,500.00
Iraq	Rashid Company	Seweseen-qaradagh Sub-base Road Repair	591,395.00
Iraq	Ahmed Khidir Company	Constr. Of 96 Idp Flats In Kasnazan Collective Town	588,763.00
Iraq	Mazu Company	Resettlement And Upgrading Of 105 Houses In Khalakan	586,997.00
Iraq	Rashid Company	Repairing Suleimaniyah-qaradakh Asphalt Road Stage 1	584,700.00
Iraq	Al-booban Company	Repair Of Dowella-zargally Asphalt Road	579,095.00
Iraq	Maroof S. Wahab Company	Darbandikhan-sewseenan Sub-base Road Repair	577,230.00
Iraq	Tanjaro Company	Constr. Of Kanarwe-bewe Sub-base Road	576,765.00
Iraq	Nokan Company	Idp's Housing Complementary Service Projects	575,768.00
Iraq	Chia Company	Constr. Of Sewage System In Duhok City	569,850.00
Iraq	Dalda Company	Resettlement & Upgrading Of 100 Idp Families	568,053.00
Iraq	Sawan Company	Resettlement & Upgrading Of 105 Idp Families In Khalakan Town	561,933.00
Iraq	Kurds Company	Resettlement And Upgrading Of 100 Idp's Families Housing	560,744.00
Iraq	Emujeco Company	Road And Drainage Network In Kimironko	559,026.00
Iraq	Al-salaam Company	Chwarta-kanarwe Asphalt Road Repair	554,915.00
Iraq	Haqqy Esmaeil Company	Constr. Of 48 Houses For Idp's Families In Meruz	537,600.00
Iraq	Osman Qadir Company	Housing Of 75 Idp Families In Raniyah Town	532,490.00
Iraq	Bayar Company	Constr. Of 49 Idp Houses In (Group 3) Meruz	532,465.00
Iraq	Hildan Company	Constr. Of Houses For Idp Families	521,000.00
Iraq	Las Company	Constr. Of Civic, Health Centers In Girdajan, Chwarqurna	519,816.00
Iraq	Dana Company	Constr. Of 51 Houses For Idps With Services In Harir	517,846.00
Iraq	Ibraheem Company	Constr. Of 50 Houses For Idp Families In Terwanesh Village	509,925.00
Iraq	Waled Company	Constr. Of Water Project For Idp Families In Brifke Center	505,000.00
Iraq	Reko Company	Constr. Of Shorish Quarter Sewerage Project	497,624.00
Iraq	Naheel Company	Constr. Of Dasenia Bridge In Dohuk	491,150.00
Iraq	Naheel Company	Constr. Of Dasenia Bridge In Dohuk	491,150.00
Iraq	Ameen Company	Constr. Of 50 Houses For Idp Families In Bedeh (3rd Stage)	487,500.00
Iraq	Savan Company	Provision Of Services For 312 Idp Flats In Binaslawa Center	485,194.00
Iraq	Halgord Company	Constr. Of 80 Idp Flats In Binaslawa Town	484,900.00
Iraq	Duban Company	Constr. Of 50 Houses For Idp Families In Bedeh (4th Stage)	482,575.00
Iraq	Harawaz Company	Constr. Of Sub-base Access Roads	475,435.00
Iraq	Osman Qadir Company	Housing Of 65 Idp Families In Bakrajo Town	474,248.00
Iraq	Hildan Company	Constr. Of 50 Houses For Idp Families In Bedeh Center (1st Stage)	471,750.00
Iraq	Kurdistan Reconstruction Organization	Constr. Of 42 Idp Houses For 42 Returnees In Meruz	469,452.00
Iraq	Abdulaziz Shekho Company	Constr. Of 56 Apartments For Idp Families In Zakho City (1st Stage)	462,995.05
Iraq	Abdulaziz Shekho Company	Constr. Of 56 Apartments For Idp Families In Zakho City	462,995.00
Iraq	Ismail Aziz Company	Constr. Of 80 Idp's Flats In Kasnazan Collective Town	454,552.00
Iraq	Rezheen Contracting Company	Provision Of Complimentary Services Idp Houses In Darbandikhan	452,000.00
Iraq	Sara Company	Constr. Of 41 Self-built Houses For Returnee Families In Meruz	450,016.00
Iraq	Kho (Lngo)	Provision Of Water Net System For Rawanduz Center	442,225.00
Iraq	Chiya Company	Constr. Of Sewer Project In Kalar Town Part 1	439,529.00
Iraq	Raz Company	Housing Of 60 Idp's Families In Bakrajo Town	438,116.00
Iraq	Qubad Company	Idp's Housing Complimentary Service Project In Zerink	436,622.00
Iraq	Nizar Company	Repair Chwarta-tangaran Road	434,610.00
Iraq	Khabir Company	Constr. Of Materia Supply For Houses For Sheraton Idp	433,150.00
Iraq	Zinar Company	Constr. Of 50 Houses For Idp Families In Brifka Center	431,225.00
Iraq	Hassan Qadir	Constr. Of Quarash Quarter Sewer Project In Penjween Town	425,868.00
Iraq	Hassan Qadir Company	Constr. Of Sewer Project In Penjween Town	425,868.00
Iraq	Soz Company	Constr. Of 100 Self-built Houses For Idp's In Kasnazan Town	422,175.00
Iraq	Soz Company	Constr. Of Material Supply Of 100 Self-built Houses	422,175.00
Iraq	Kurdistan Company	Repair Of Kalal-qurattoo Road (Section 1)	421,930.00
Iraq	Mayi Company	Constr. Of 50 Houses For Idp Families In Brifka Center	416,000.00
Iraq	Jotyar Company	Constr. Of Bardarash-kalak Access Road In Akre District	415,870.00
Iraq	Faris Company	Constr. Of 48 Apartment For Idp Families In Zakho City (2nd Stage)	413,259.00
Iraq	Faris Company	Constr. Of 48 Apartment For Idp Families In Zakho City	413,259.00
Iraq	Rezheen Contracting	Constr. Of Road For Idp Families In Brifka Center	412,813.00
Iraq	Zhiar Company	Constr. Of Kerwarash Sewerage Part 1 In Raniya Town	406,717.00
Iraq	Tuzhala Company	Housing Of 50 Idp Families In Kalar Town	406,420.00
Iraq	Tuzhala Company	Housing Of 50 Idp Families In Kalar Town	406,420.00
Iraq	Botan Company	Constr. Of 50 Houses For Idp Families In Brifka Center	397,840.00
Iraq	Shahbaz Company	Constr. Of 2 Schools In Karez Sector, Zakho City, Batifa Sub-district	392,411.00
Iraq	Shahbaz Company	Constr. Of 2 Schools In Zakho City And Batifa Sub-district	392,411.00
Iraq	Charchal Company	Constr. Of 125 Self-built Houses In Delezian Area	389,130.00
Iraq	Hawler Company	Constr. Of 54 Idp Houses In Delezian Village In Soran District	388,152.00
Iraq	Erbil Company	Constr. Of Connection Roads In Shaqlawa District	387,155.00
Iraq	Jiar Company	Constr. Of Traiding Preparatory In Dohuk City Center	386,796.00
Iraq	Marwa Company	Constr. Of Water Project	381,674.00
Iraq	Ismail Company	Constr. Of 2 Primary Schools In Bedar And Mahendik Sectors	381,653.00
Iraq	Dad Company	Constr. Of 65 Self-build Houses For Idp Families In Khalika	378,573.00
Iraq	Pel Company	Constr. Of 2 Schools In Semel City And Tanahi Village	373,795.00
Iraq	Younis Perdawd Company	Constr. Of 125 Self-built Houses In Delizian Area	373,023.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNON (cont.)			
Iraq	Salim Majed Salim Company	Constr. Of 65 Self-built Houses For Idp Families In Khalika	372,229.00
Iraq	Shan Company	Constr. Of Sargallo-sekanyan Access Road	371,150.00
Iraq	Vahel Company	Constr. Of Road For 6 Villages In Akre District	369,910.00
Iraq	Bsk	Housing For 50 Idp Families In Chamchamal Town	368,707.00
Iraq	Darnaz Company	Constr. Of 125 Self-built Houses In Delezian Area	365,535.00
Iraq	Van Company	Resettlement And Upgrading Of 60 Idp's Families Housing	361,872.00
Iraq	Rasan Company	Constr. Of School, Houses, Road In Kandakawa, Sarchinar	358,570.00
Iraq	Halabja Company	Housing Of 50 Idp's Families In Chamchamal Town Group 2	357,000.00
Iraq	B.s.k.	Housing 50 Idp's Families In Chamchamal Town	353,176.00
Iraq	Nawroz Company	Constr. Of 50 Houses, Water Project In Zakho And Amedi Districts	350,000.00
Iraq	Shahabaz Company	Constr. Of School, Teacher's Houses In Nezwawa, Zelka	349,903.00
Iraq	Sawan Company	Housing Of 50 Idp's Families In Chamchamal Town Group 4	346,179.00
Iraq	Dost Company	Constr. Of Directorate Of Education In Akre City, Zakho District	336,159.00
Iraq	Salim Majid Salim Company	Constr. Of 50 Houses For Idp Families In Hetit Settlement	335,770.15
Iraq	Nawroz Company	Constr. Of Trading Prep. In Zakho City	335,655.00
Iraq	Nawroz Company	Constr. Of Trading Preparatory In Zakho City	335,655.00
Iraq	Aso Company	Constr. Of 125 Houses In Delezian Area	333,750.00
Iraq	Aso Company	Constr. Of 125 Houses In Delezian Area	333,750.00
Iraq	Ala Company	Housing Of 50 Idp's Families In Sarqalla Town	331,012.00
Iraq	Farkha Company	Constr. Of 46 Idp Houses In Delezian Village	330,050.00
Iraq	Rezheen Contracting	Constr. Of Interior Roads For Idp Families In Qasrok, Chira Towns	325,349.00
Iraq	Kirkuk Company	Constr. Of Sewer Project In Kalar Town Part 2	325,000.00
Iraq	Al-minara Company	Constr. Of The Self-built Houses In Delezian Area	322,740.00
Iraq	Dersim Company	Constr. Of 4 Schools, 4 Houses In Kelan, Bosil, Gawilan, Zheri	321,279.00
Iraq	Rizgar Ahmed Ibrahim Company	Housing Of 50 Idp Families In Penjween Town	318,061.00
Iraq	Shanik Company	Constr. Of 4 Schools, Teacher's Houses In Salay, Banora, Grek	317,265.00
Iraq	Hawler Company	Constr. Of 44 Idp Houses In Delezian Village In Soran District	316,052.00
Iraq	Rozhan Company	Housing Of 50 Idp Families In Zinan Town	315,538.00
Iraq	Ismail Company	Constr. Of 26 Houses, Water Project, Roads In Maye Village	315,420.30
Iraq	Ismail Company	Constr. Of 26 Houses, Water Project, Road In Mave	315,420.30
Iraq	Kurdistan Relief Association	Constr. Of Silav-shrifa Access Road In Amedi District	314,615.00
Iraq	Banna Company	Provision Of Services 100 Houses In Erbil Governorate	313,170.00
Iraq	Morad Company	Constr. Of Basmakan-aira Access Road	311,077.50
Iraq	Sazan Company	Constr. Of School, Pipe Sewer In Saidaadiq Town	308,911.00
Iraq	Zaneen Company	Constr. Of Directorate Of Education In Zakho City	307,945.00
Iraq	Shan Company	Housing Of 50 Idp Families In Raniyah Town - Group 2	303,558.00
Iraq	Hairan Company	Constr. Of 56 Self-built Houses For Idp's Families In Akre District	303,184.00
Iraq	Morad Company	Constr. Of Akre-jma Access Road	302,860.00
Iraq	Sakar Company	Housing For 50 Idp Families In Raniyah Town, Group 3	302,510.00
Iraq	Choman Company	Costr. Of Secondary School In Kalar Town	299,986.00
Iraq	Dwarozh Company	Constr. Of School With Sewer Box In Qwaradakh Town	299,512.00
Iraq	Talib Saed Ali Ahmed Company	Constr. Of Takeya Sewerage	298,394.00
Iraq	Sipa Company	Constr. Of 4 Schools, 4 Staff Houses In Talbok, Nhwa, Adrio	298,088.00
Iraq	Sangar Company	Housing Of 50 Idp Families In Penjween Town	297,789.00
Iraq	Kareem Mohammad Kareem Co.	Housing For 50 Idp's Families In Pebaz Town	295,592.00
Iraq	Renas Company	Constr. Of School In Azady Quarter	293,420.00
Iraq	Tovi Company	Constr. Of 100 Self-built Houses In 6 Villages In Dohuk	291,928.00
Iraq	Ararat Company	Constr. Of School In Kalar Town	291,300.00
Iraq	Dilzar Company	Housing Of 50 Idp's Families In Raniyah Town In Suleimaniyah	289,798.00
Iraq	Amad Company	Constr. Of 2 Schools In Zawta Sub-district And Azadi Sector	289,439.50
Iraq	Abdul Illah Al Nakkash Company	Extension Of Water Intakes At Al Karama Water Treatment Plant	288,750.00
Iraq	Ashna Company	Constr. Of School In Darbandikhan Town	288,558.00
Iraq	Azhga Company	Constr. Of 40 Idp Houses In Delezian Village In Soran District	287,840.00
Iraq	Sagrna Company	Housing Of 50 Idp Families In Raniya Town	286,444.00
Iraq	Arass Company	Constr. Of 40 Idp Houses In Delezian Village In Soran District	285,794.00
Iraq	Pary Company	Constr. Of School, Guard House In 159 Quarter	284,803.00
Iraq	Dastan Company	Constr. Of 2 Schools In Omersenan Village	280,823.00
Iraq	Hoshiar Company	Constr. Of 2 Schools, Houses, Health Ctr In Hakiz, Zhalaey	280,626.00
Iraq	Khabir Company	Constr. Of 108 Shelters In 7 Villages Of Mergasoor District	279,914.52
Iraq	Najmaddin Omer	Site Preparation For Internal Roads And Land Plots In Meruz	279,875.00
Iraq	Najmaddin Omer Company	Site Preparation For Roads And Plots For Idp Houses In Meruz	279,874.00
Iraq	Letan Company	Constr. Of Health Center In Badawa Quarter	279,255.00
Iraq	Balak Company	Constr. Of School In Raniyah Town	278,626.00
Iraq	Younis Company	Constr. Of Delezha-basara Access Road	278,280.00
Iraq	Shad Company	Constr. Of School In Sharawany Quarter	277,959.00
Iraq	Shad Company	Constr. Of School In Sharawany Quarter	277,959.00
Iraq	Safeen Company	Constr. Of 3 Roads In Delezian Town	277,679.00
Iraq	Safeen Company	Constr. Of 3 Roads In Deralok, Sirye, Sheladeze Towns	277,679.00
Iraq	Minara Company	Constr. Of Kanikurda Sewer Box Part 1	276,475.00
Iraq	Shad Company	Housing For 50 Idp Families In Raniyah Town, Group 1	276,185.00
Iraq	Hakar Company	Constr. Of Roads For Idp Families In Hetit Settlement Center	273,169.00

Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNON (cont.)			
Iraq	Hairan Company	Constr. Of 35 Houses, Roads, Water Project In Enishka, Qadesh	272,001.00
Iraq	Amanj Company	Constr. Of School In Zargata Quarter	271,095.00
Iraq	Qala Company	Constr. Of Secondary School In Shahidani Sarchinar Quarter	270,369.00
Iraq	Sinan Company	Constr. Of 2 Roads For Kwahse And Saravke Villages	270,175.00
Iraq	Shewashok Company	Constr. Of Health Center, Staff House In Chwarqurna Town	269,161.00
Iraq	Abdul Illah Al Nakkash Company	Implementation Of Water Intakes At Al-karama Water Plant	268,750.00
Iraq	Saween Company	Constr. Of 102 Shelters In 7 Villages Of Mergasoor District	268,729.00
Iraq	Mergen Company	Renovation & Extension Of Ashti & Mahabad Schools	267,858.00
Iraq	Assos Company	Constr. Of Khaylany Road In Shaqlawa District	267,420.00
Iraq	Khalid Mustafa Company	Constr. Of School In Tawella In Suleimaniyah	264,818.00
Iraq	Bella Company	Constr. Of Hababah Kalak Road In Salahaddin Sub-district	264,739.00
Iraq	Nwa Company	Complimentary Service Projects For Idp Houses In Awbara	262,585.00
Iraq	Tovi Company	Constr. Of 3 Schools, Teacher's Houses In Galaka, Ashawa	260,692.00
Iraq	Ranj Company	Constr. Of 101 Shelters In 6 Villages Of Mergasoor District	260,225.00
Iraq	Zinar Company	Constr. Of 44 Self-built Houses For Idp Families In Akre City	258,588.00
Iraq	Brwa Company	Constr. Of School In Shabidani Sarchinar Quarter	258,501.00
Iraq	Masoom Company	Renovation & Extension Of Schools In Sharia And Zawita	258,052.00
Iraq	Luqman Company	Constr. Of Civic Center In Arbat Town	257,791.00
Iraq	Shanik Company	Constr. Of Houses, School, Teacher's House In Mandian Zhor	256,404.00
Iraq	Khazir Company	Constr. Of Water Project For Idp Families In Brifke Center	253,277.00
Iraq	Khor Company	Constr. Of School In Halabja Town	249,986.00
Iraq	Khor Company	Constr. Of School In Halabja Town	249,986.00
Iraq	Van Company	Constr. Of Woloba Sewerage Box	247,980.00
Iraq	Choman Company	Constr. Of School In Chamchamal Town	247,717.00
Iraq	Choman Company	Constr. Of School In Chamchamal Town	247,717.00
Iraq	Law Company	Constr. Of School In Hay 92 In Erbil	247,199.00
Iraq	Babokhky Company	Constr. Of School And Renovation Of School In Semel District	245,716.00
Iraq	Sima Company	Constr. Of School In Hay 115	244,650.00
Iraq	Bekhma Company	Constr. Of 3 Schools, Teacher's House In	244,627.00
Iraq	Rozh Company	Constr. Of Bekas Quarter Sewer Project In Chamchamal Town	243,612.00
Iraq	Younis Perdawd Company	Provision Of Services For 103 Houses In Sedakan	243,521.00
Iraq	Hana Company	Constr. Of School For 300 Idp Houses In Binaslawa Collective	243,142.00
Iraq	Karokh Company	Constr. Of School In Qalladiza Town	243,065.00
Iraq	Hizel Contracting Company	Constr. Of Roads In Mahabad Sector	241,641.00
Iraq	Iaa Company	Constr. Of School, Guard House In 22 Quarter	241,260.00
Iraq	Sarchinar Company	Constr. Of Sewerage Box Part 1	240,552.00
Iraq	Nissan Company	Constr. Of School, Guard House In Binaslawa Town	240,006.00
Iraq	Taben Company	Constr. Of Kewarash Quarter Sewerage Project - Part Ii	240,000.00
Iraq	Khazir Company	Constr. Of Water Project For Idp Families In Hetit Center	238,981.00
Iraq	Gurdasur Company	Constr. Of Education Dept. Exam Control Center	238,676.00
Iraq	Kardo (Ngo)	Constr. Of 20 Houses, School, Teacher's House In Mandian	237,408.80
Iraq	Barwar Company	Constr. Of Duhok Sewerage System (4th Stage)	237,305.00
Iraq	Payam Company	Constr. Of 92 Shelters In 5 Villages Of Mergasoor District	237,268.00
Iraq	Aram Company	Constr. Of Road With Mawaran Branches In Shaqlawa District	236,000.00
Iraq	Diako Company	Constr. Of Health Centre In Kifri Town	234,937.00
Iraq	Sipan Company	Constr. Of School, House In Kandala, Sa'doon Villages	234,684.00
Iraq	Vahel Company	Constr. Of School In Mangesh Sub-district	233,349.00
Iraq	Chra Company	Constr. Of 32 Idp's Houses In Delezian Village	230,141.00
Iraq	Arabisque Company	Constr. Of Health Center Type (A) In Bakrajo Town	229,681.00
Iraq	Sham Company	Constr. Of School In Salahaddin Quarter	228,988.00
Iraq	Botan Company	Constr. Of Civic Center In Koysinjq District	227,381.00
Iraq	Shilan Company	Constr. Of School, 3 Staff Houses In Qazan, Gaba Villages	224,915.00
Iraq	Sat Company	Constr. Of Barzan Health Center, Staff House In Mergasoor	223,847.00
Iraq	Heja Company	Constr. Of 5 Roads In Amedi District	222,827.00
Iraq	Doski Company	Constr. Of 1 School In Baroshke Sector	222,088.00
Iraq	Soma Company	Constr. Of School In Hay 115 In Erbil	219,020.00
Iraq	Bnyat Company	Maintenance And Improvement Of Hujran-razga Road	217,974.00
Iraq	Yousif Khorshid Company	Constr. Of School, 2 Teacher's Houses In Brifka	217,180.00
Iraq	Yousif Khorshid Company	Constr. Of School, 2 Houses In Brifka	217,180.00
Iraq	Ribar Company	Constr. Of School In Segerka Sector	216,067.00
Iraq	Halgurd Company	Constr. Of 32 Idp's Houses In Delezian Village	212,800.00
Iraq	Deween Company	Constr. Of 101 Shelters In 6 Villages Of Mergasoor District	212,102.00
Iraq	Zryan Company	Constr. Of School, Staff Houses, Roads In Kanimaran & Qaraney	210,775.00
Iraq	Razhan Company	Constr. Of 78 Shelters In 7 Villages Of Mergasoor District	210,561.00
Iraq	Kurdistan Relief Association	Renovation Of Chiman, Salih Yousify And Iraq Schools	210,398.00
Iraq	Dlshad Company	Constr. Of 2 Health Centers, 4 Staff Houses In Belola, Sartak	209,746.00
Iraq	Goshina Company	Constr. Of Health Center In Said Sadiq Town	208,155.00
Iraq	Azad Bureau Company	Constr. School In Kani Mahmudke Sector	207,349.00
Iraq	Jundian Company	Constr. Of Health Center In Raniyah Town	204,318.00
Iraq	Meedy Company	Renovation Of Qandil, Roonaky, Qala Schools	203,981.00
Iraq	Avan Contracting Company	Constr. Of 2 Interior Roads In Sharia And Khanek Towns	202,080.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNON (cont.)			
Iraq	Hogr Company	Constr. Of Civic Center, Staff Houses In Bingird Town	202,016.00
Iraq	Hemdad Company	Constr. Of Health Center In Qalladiza Town	201,747.00
Iraq	Azad Company	Constr. Of School, 2 Teacher's Houses In Fekadara, Sarko	200,342.00
Iraq	Faris Company	Constr. Of Roads For Widow-headed Families In Zakho City (4th S	200,292.50
Iraq	Faris Company	Constr. Of Roads For Widow-headed Families In Zakho	200,292.50
Iraq	Aziz Hassan Company	Constr. Of Shelters In Villages In Mergasoor District	200,019.00
Iraq	Mauhamad Company	Constr. School In Ble Village	200,017.00
Iraq	Hawler Tower Company	Constr. Of Civic Center With 3 Staff Houses In Sedakan	199,735.00
Iraq	Dad Company	Constr. Of Water Project In Baroshke Sector	199,255.00
Iraq	Ranya Company	Repair Of Keley-saraw Sub-base Road And Merawa Bridge	197,075.00
Iraq	Harem Company	Constr. Of 3 Schools, 2 Staff Houses In Khaldan, Halay Mam	195,589.00
Iraq	Gulistan Company	Constr. Of 35 Houses For Idp Families In Akre City	195,090.00
Iraq	Spirez Company	Constr. Of Roads For Idp's In Tanahi Village	193,805.00
Iraq	Ikhwani Company	Constr. Of School - Type A1 In Rangeen Quarter	192,974.00
Iraq	Zamin Company	Renovation Of Khowakork, Karwan, Freshta Schools	192,054.00
Iraq	Heja Company	Constr. Of 2 Interior Roads In Darkar Town And Batifa District	192,000.00
Iraq	Bizav Company	Constr. Of School, 2 Teacher's Houses In Hetit Settlement	191,201.00
Iraq	Baban Company	Constr. Of Health Center Type E, School, House In Rashen Village	190,365.00
Iraq	Kosrat Company	Coating Of Road With Aspharic Binder Course In Koysinjq	189,872.00
Iraq	Zinar Company	Extension And Renovation Of Dohuk Prep. School In Dohuk City	187,893.00
Iraq	Sabir Saeed Company	Constr. Of School, Health Centres, Staff Houses In Maloma	187,144.00
Iraq	Environment Quality International	Framework Of The Ump	186,363.00
Iraq	Sebiran Company	Constr. Of Civic Center, Staff Houses In Haji Omer	186,110.00
Iraq	Waled Company	Constr. Of 2 Sewage Systems For Idp Families In Batifa	184,430.00
Iraq	Ava Company	Constr. Of 2 Schools, Teacher's House In Alkishk, Benarink	183,782.00
Iraq	Ismail Company	Constr. Of 2 Schools, Teacher's Houses In Hror & Derishke	182,683.00
Iraq	Hizel Contracting Company	Constr. Of 3 Roads For Idp Families In Mangesh Sub-district	181,921.00
Iraq	Bekhma Company	Constr. Of Road For Idp Families In Akre City	181,125.00
Iraq	Abdulkareem Omer Company	School Renovation	180,068.00
Iraq	Bnyat Company	Constr. Of Galala-diani In Soran District	179,170.00
Iraq	Dwarozh Company	Renovation Of Khabat Al-jadida, Kalak, Zanist Schools	178,442.00
Iraq	Hoshang Company	Renovation Of Khabat Al-jadida, Kalak, Zanist Schools	178,442.00
Iraq	Betkar Company	Constr. Of Access Road To Moqoble Camp In Semel District	176,424.55
Iraq	Younis Company	School Renovation	176,354.00
Iraq	Hawdan Company	Constr. Of 2 Schools, 4 Houses, Repair Road In Khandaka/Shorar	176,047.00
Iraq	Jamal Company	School Renovation	175,887.00
Iraq	Jamal Company	School Renovation	175,887.00
Iraq	Nawroz Company	Constr. Of School, Teacher's Houses In Amedi District	175,747.00
Iraq	Kurdistan Relief Association	Renovation Of Azadi, Chinar, Halala Schools	175,272.00
Iraq	Sarkan Company	School Renovation	175,163.00
Iraq	Bavel Company	School Renovation	174,720.00
Iraq	Sirwan Company	Constr. Of Bak-qaykand Access Road And Box Culvert In Girda	173,080.00
Iraq	Kla (Lngo)	Constr. Of 84 Shelters In 4 Villages Of Hareer Sub-district	171,903.00
Iraq	Subhi Haidar Mahmood Company	School Renovation	170,420.00
Iraq	Zinar Company	Constr. Of 12-classroom Primary School In Raza	166,315.00
Iraq	Sakar Company	Renovation Of Zarko & Shhah Schools	166,311.00
Iraq	Sakar Company	Renovation Of Zarko And Shkak Schools In Erbil City	166,311.00
Iraq	Alan Company	Renovation Of Gal And Gara Schools In Erbil	164,224.00
Iraq	Al-salam Company	Constr. Of 84 Shelters In 4 Villages Of Hareer Sub-district	163,802.50
Iraq	Badirkhan Company	Renovation Of 2 Schools, Teacher's House In Arvik, Gondek	163,515.00
Iraq	Hairan Company	Constr. Of Schools, Houses In Shakhan And Akre Districts	161,840.00
Iraq	Sharani Company	Constr. Of 2 Schools, Teacher's House In Alkishke, Cham Saida	160,997.00
Iraq	Solav Company	Constr. Of 15 Civil Servant Houses In Halabja Town	159,529.00
Iraq	Abdulrahman Company	Renovation Of School In Batel Sub-district	159,443.00
Iraq	Salim Majed Salim Company	Constr. Of 58 Self-built Houses In 5 Villages	158,900.00
Iraq	Krmanj Company	Constr. Of School, Houses, In Dora And Zangaka Villages	158,682.00
Iraq	Halgurd Company	School Renovation	158,526.00
Iraq	Rezheen Company	Constr. Of 2 Roads For Idp Families In Bardarash, Girdasin	158,075.00
Iraq	Kla (Lngo)	Constr. Of 71 Shelters In Choman Center	156,352.00
Iraq	Masom Company	Constr. Of School In Khabat Sector	155,246.00
Iraq	Girda Soor Company	Constr. Of Directorate Of Education In Koysinjq	153,736.00
Iraq	Shamamok Company	Constr. Of 4 Medical Staff Houses In Shorsh/Chamchamal Towns	153,000.00
Iraq	Gazi Company	Constr. Of 2 Schools, Teacher's House In Peda And Khrwa Village	152,736.50
Iraq	Khabat Company	Constr. Of School In Sharia Collective Town	149,932.00
Iraq	Cork Company	School Renovation	149,821.00
Iraq	Gomil Company	Constr. Of 12-classroom Primary School In Shekhan District	149,348.50
Iraq	Gomil Company	Constr. Of School In Zerka Sector	148,971.50
Iraq	Bekhal Company	School Renovation	148,822.00
Iraq	Kashany Company	School Renovation	148,439.00
Iraq	Renwar Company	School Renovation	147,636.00
Iraq	Kifri Company	Constr. Of 14 Staff Houses In Maidan Nahiya	147,294.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNON (cont.)			
Iraq	Shan Company	Constr. Of 2 Schools, Teacher's House In Kwashe, Hagia Village	147,275.00
Iraq	Robar Company	Renovation Of Azadi, Chinar And Halala Schools	146,183.00
Iraq	Hizel Contracting Company	Constr. Of 2 Interior Roads For Idp Families In Batel Sub-district	145,593.00
Iraq	Zinar Company	Constr. Of 12-classroom Primary School In Mahemdik/Zakho	145,154.90
Iraq	Dersim Company	Constr. Of 12-classroom Primary School In Shekhan District	145,004.00
Iraq	Heja Company	Constr. Of 2 Schools, House In Gre-bye & Sirkotek	145,000.00
Iraq	Cham Company	Renovation Of Both Binaslawa And Daratoo Schools	144,556.00
Iraq	Brayati Company	Renovation Of Ibn Khalakan And Gulan Schools In Erbil	144,328.00
Iraq	Waled Company	Constr. Of School In Serhaldan Sector	144,022.00
Iraq	Jiar Company	Constr. Of School In Shakhke Sector	143,440.00
Iraq	Cork Company	School Renovation	143,055.00
Iraq	Rezheen Contracting Company	Upgrading Of Road In Zakho District	142,960.00
Iraq	Jiar Company	Renovation Of Schools In Sheladize Town	142,467.00
Iraq	Cork Company	School Renovation	142,404.00
Iraq	Ramiar Company	Constr. Of 7 Teacher's Houses/Fence For 7 Schools In Mergasoor	142,327.00
Iraq	Meedya Company	Renovation Of 3 Secondary Schools In 3 Collective Towns	141,495.00
Iraq	Shakhawan Company	Constr. Of Dormitory Home For Girls In Koysinjaq District	141,353.00
Iraq	Heve Company	School Renovation	141,311.00
Iraq	Badirkhan Company	Constr. Of 3 Sewerage System In Qasrok, Kalakchi, Chira Towns	140,729.00
Iraq	Rizgar Company	Rehab. And Extension Of Sherwana, Binaslawa Schools	140,351.00
Iraq	Kla (Lngo)	Constr. Of Nursing School Dormitory Home In Mergasoor	140,233.00
Iraq	Przha Company	School Renovation	140,024.00
Iraq	Astera Company	Constr. Of Civic Center	139,889.00
Iraq	Jiar Company	Constr. Of School In Nawroz Sector	139,344.00
Iraq	Sherwan Company	School Renovation	138,254.00
Iraq	Zana Company	Constr. Of Youth Camp Center In Erbil	137,985.00
Iraq	Garota Company	Constr. Of Common Bath And Bridge In Choman District Center	136,791.00
Iraq	Bawer Contracting Company	Constr. Of Interior Roads In Semel City	135,989.00
Iraq	Mohamad Sabah Bureau	School Renovation	135,679.00
Iraq	Hogir Company	Constr. Of Dormitory Home In Taq Taq Sub-district	135,095.00
Iraq	Bektar Company	Constr. Of Roads For Idp Families In Hetit Settlement Center	134,530.00
Iraq	Tahir Company	Constr. Of 12-classroom Primary School In Sharia Town	134,529.00
Iraq	Dawan Company	Constr. Of Schools, Staff Houses In Chaqiz And H. Khwaru	134,511.00
Iraq	Yousif Khorshid Company	Renovation & Extension Of Prep School In Zakho City	133,986.50
Iraq	Heja Company	Constr. Of Sewage System In Zakho City (4th Stage)	133,000.00
Iraq	Sheshar Company	Extension Of Directorate Of Education In Erbil	132,500.00
Iraq	Saween Company	Constr. Of 2 Schools And Houses In Khatibian/Rikawa Villages	131,619.00
Iraq	Rezan Company	Constr. Of 3 Access Roads In 2 Dohuk Villages	131,250.00
Iraq	Avan Contracting Company	Constr. Of Interior Roads In Ronahi, Segerka Sectors	131,242.00
Iraq	Shaban Company	Renovation Of Bekhal And Brayee Intermediate Schools	130,011.00
Iraq	Dozy Company	Constr. Of School In Kifri Town	129,998.00
Iraq	Najmaddin Omer Company	Constr. Of Hababan-sarkand Road In Salahaddin Sub-district	128,490.00
Iraq	Najmaddin Omer Company	Constr. Of Hababan-sarkand Road In Salahaddin Sub-district	128,490.00
Iraq	Media Company	School Renovation	128,308.00
Iraq	Al-alamia Company	Constr. Of Civic Center With 3 Staff Houses In Taq Taq Sub-district	127,788.00
Iraq	IkI (Ngo)	Constr. Of Self-built Houses And Water In Benarink Village	127,700.00
Iraq	Bestoon Company	School Renovation	127,642.00
Iraq	Van Company	Constr. Of 47 Shelters In 5 Villages Of Mergasoor District	127,616.69
Iraq	Safeen Company	Constr. Of Access Roads To Derke, Avrik, Chaman, Mam-ezdin	126,200.00
Iraq	Dastan Company	Renovation Of Zargos School	125,826.00
Iraq	Peshtiwan Company	School Renovation	124,504.00
Iraq	Lanya Company	School Renovation	123,267.00
Iraq	Shaqlawa Company	School Renovation	121,881.00
Iraq	Heshu Company	School Renovation	121,699.00
Iraq	Rekar Company	Renovation Of Karokh, Law Intermediate School	121,384.00
Iraq	Hareer Company	Constr. Of Common Bath In Harir Sub-district	121,206.00
Iraq	Aziz Baba Ali Company	Constr. Of Health Ctr, School, Staff Houses In Zarayan & Gunda	120,987.00
Iraq	Zirian Company	Constr. Of Common Bath In Shaqlawa District	120,833.00
Iraq	Zenars Company	Constr. Of Common Bath In Shaqlawa District Center	119,904.00
Iraq	Othman Ahmad Mohamad	School Renovation In Erbil	119,441.00
Iraq	Przha Company	Constr. Of Sewerage System In Taq Taq Sub-district	117,696.00
Iraq	Zamwa Company	School Renovation	116,860.00
Iraq	Ary Company	Constr. Of Civic Ctr, 2 Staff Houses, Culverts In Hiran Sub-district	116,571.00
Iraq	Bekhama Company	Constr. Of Roads For Idp Families In Dinarta And Bigil	115,465.00
Iraq	Seepan Company	Maintenance/Improvement Of Sewa-bekham Tunnel	115,075.00
Iraq	Merawdal Company	School Renovation	114,876.00
Iraq	Gazi Company	Constr. Of 41 Self-built Houses In Amedi District	114,606.75
Iraq	Telar Company	Constr. Of Common Bath & A Health Staff House In Erbil	114,347.00
Iraq	Botan Company	Constr. Of Sewage System In Zakho City	114,230.00
Iraq	Sangar Company	Constr. Of Harotakawn-khate Road	113,661.00
Iraq	Chawan Company	School Renovation	113,545.00

Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNON (cont.)			
Iraq	Rezheen Company	Upgrading Of Qasrok-husainiya Bridge Road (3rd Stage)	113,150.00
Iraq	Ali Hussein Bawel Company	Constr. Of Health Center In Kherpany Village	113,079.00
Iraq	Sabah Company	Constr. Of School, Staff House, In Dargala Saida	112,860.60
Iraq	Taq Taq Company	Constr. Of 2 Schools, Staff Houses In Bazager, Qishlakh Villages	112,782.00
Iraq	Tara Company	Extension Of Goran And Tobzawa Schools	112,434.00
Iraq	Pirmam Company	Constr. Of 15 Idp Houses In Jazhnekan Village	112,052.00
Iraq	Bawar Company	Constr. Of School, Staff House, Road For Khoshkan Village	111,640.00
Iraq	Bekhal General	Implementation Of Main Sewer Line	110,908.00
Iraq	Chra Company	School Renovation	110,677.00
Iraq	Mergen Company	Constr. Of 15 Houses For Widow Headed Families In Dohuk	110,079.00
Iraq	Snur Company	Constr. Of Schools, Staff Houses, In Qularasy	109,194.00
Iraq	Saween Company	Rehab. And Extension Of Astar, Sebiran, Diana Schools	109,024.00
Iraq	Jalal Bureau	School Renovation	108,696.00
Iraq	Vahel Company	Constr. Of Health Center, Doctor's House In Bagera Town	108,045.00
Iraq	Hizel Company	Constr. Of Roads In Bagera & Kovet Gavana Towns	106,486.00
Iraq	Darbandikhan Company	School Renovation	105,795.00
Iraq	Ali Hussein Bawel Company	School Renovation	104,806.00
Iraq	Ali Hussein Bawel Company	School Renovation	104,806.00
Iraq	Ahmad Mohmod H. Amin Company	School Renovation	104,536.00
Iraq	Zubel H. Qader	School Renovation	103,232.00
Iraq	Sardam Company	School Renovation	101,346.00
Iraq	Abdulkareem Omer Company	School Renovation	101,161.00
Iraq	Handren Company	Constr. Of Roads For Idp Families In Atrish & Ba'adra	100,112.00
Iraq	Mirway Company	Constr. Of 10 Houses For Medical Staff In Kalar Town	99,763.00
Iraq	Bekhma Company	Constr. Of Health Center, Doctor's House In Girdasin	99,725.80
Iraq	Bekhma Company	Constr. Of Health Centre And Doctor's House In Chira Town	99,020.80
Iraq	Dizayee Company	Constr. Of One Common Bath In Sedakan Area	98,654.00
Iraq	Sakar Company	Constr. Of Dormitory Home In Asty Sub-district	97,688.00
Iraq	Al-haidary Company	Constr. Of School, Houses In Khirwatan, Barbayan Villages	97,384.00
Iraq	Bwer Company	Constr. Of Dormitory Home In Balisan Sub-district	94,885.00
Iraq	Dersim Company	Renovation Of 6-classroom Intermediate School In Derabin Town	90,721.00
Iraq	Waled Company	Constr. Of Health Center And Doctor's House In Ravina Village	90,710.00
Iraq	Omer Abdulla Khasraw Company	Constr. Of Health Center Type C In Qalladiza	89,500.00
Iraq	Al Shimal Company	Constr. Of School, Teacher's House In Amedi District	88,647.00
Iraq	Luay Company	School Renovation	88,463.00
Iraq	Sarsink Company	Constr. Of Water Project In Azady Sector	88,274.00
Iraq	Senk Company	Constr. Of Internal Roads In Haji Omeran Sub-district	87,920.00
Iraq	Sawan Company	Constr. Of School, Two Staff Houses In Balisan	87,302.95
Iraq	Moyad Y Rammo Contractors	Rehabilitation Of Water Ground Storage Tanks	86,800.00
Iraq	Kurdistan Relief Association	Constr. Of Common Shop And Provision Of Services In Mergasooi	86,276.00
Iraq	Haji Sadiq Abdullah Company	Constr. Of 6-classroom Primary School Seje Village	85,063.00
Iraq	Uzairi Company	Constr. Of Health Center, School, Staff Houses In Khabat District	84,547.00
Iraq	Tariq Hussein Al-bayrkdar Company	Rehab. Of Water Treatment Compact Units & Pumping Stations	84,300.00
Iraq	Sabah Company	Constr. Of Health Center, Doctor's House In Telkabar Town	83,968.00
Iraq	Baghdad Company	Constr. Of Common Bath In Mergasoor District	80,600.00
Iraq	Bra Company	School Renovation	80,016.00
Iraq	Shna Company	School Renovation	80,005.00
Iraq	Govand Company	Constr. Of School, 2 Staff Houses In Asty Sub-district	79,704.00
Iraq	Sarsink Company	Constr. Of Water Project For Idp Families In Akre City	79,313.00
Iraq	Bawar Company	Constr. Of 5 Staff Houses In Piran, Bie, Dore, Laylook	79,030.00
Iraq	Al-qantra Company	Rehab. Of Inlet Screens Of Al-habibia Sewage Pumping Stations	78,000.00
Iraq	Sarhad Company	Constr. Of School, House, Road In Mamdee Village	77,700.00
Iraq	Ajiga Company	Constr. Of School, Staff House In Mawaran Village	77,001.00
Iraq	Mazn Company	Constr. Of 2 Student Health Cares In Khanzad & Iskan Quarters	76,339.00
Iraq	Azad Bureau Company	School Renovation	75,738.00
Iraq	Bardin Company	Constr. Of School, Staff House, Road In Goragom	75,639.00
Iraq	Qaradakh Company	Constr. Of 4 Schools, 2 Staff Houses In Spero Village	74,157.00
Iraq	Zemzem Company	Constr. Of Water Project In Matin Sector	73,793.00
Iraq	Heran Company	Constr. Of School, Staff House, Road In Harir Sub-district	73,709.00
Iraq	Carbin Company	Constr. Of 5 Teacher's Houses In Sedakan District Area	72,484.00
Iraq	Kasnizan Company	Constr. Of 6-classroom, 1 Staff House In Salahaddin District	71,942.00
Iraq	Korak Company	Constr. Of School, Staff House, Road In Qamarina Village	71,086.00
Iraq	Ronaky Company	Constr. Of 5 Houses In 5 Villages In Choman District Area	70,440.00
Iraq	Zaneen Company	Renovation Of Intermediate School In Telkabar	70,240.50
Iraq	Bayan Company	Constr. Of Sewage System In Semel City (4th Stage)	69,800.00
Iraq	Eibrahim Company	Constr. Of Road In Koysinjq District	69,640.00
Iraq	Maroof S. Wahab Company	Digging 3 Deep Wells In Koysinjq Village	68,510.00
Iraq	Laylan Company	Constr. Of School, Staff House, Road In Shaqlawa District	67,970.00
Iraq	Dilvin Company	Constr. Of Health Center, Staff House, Road In Batas Village	66,384.00
Iraq	Shina Company	Constr. Of School, Teacher's House In Timarok Village	63,937.20
Iraq	Dunya Company	Constr. Of School, Teacher's House In Qushtapa Sub-district	61,607.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNON (cont.)			
Iraq	Al Pasha Company	Constr. Of Sewage System For Idp Families In Bardarash	61,090.00
Iraq	Bra	Water Supply Project In Hajiawa Town	59,031.00
Iraq	Renas Company	Constr. Of 6-classroom, 1 Staff House In Koysinjq District	58,375.00
Iraq	Shanik Company	Constr. Of Sewage System In Akre City (3rd Stage)	57,555.00
Iraq	Harsham Company	Constr. Of School, Staff Houses, In Karpan Village	56,866.00
Iraq	Hat Company	Constr. Of 8 Guard Houses In Erbil City Center	55,928.00
Iraq	Zelan Company	Constr. Of Health Center In Koysinjq City	54,885.00
Iraq	Amad Company	Constr. Of 5 Staff Houses In Bamarne Sub-district	53,590.00
Iraq	Taq Taq Company	Constr. Of 6-classroom School, Staff House In Sartik Village	51,980.00
Iraq	Sarban Company	Constr. Of School In Sabirawa Quarter	51,828.00
Iraq	Rahma Company	Constr. Of Vet. Center, Doctor's House In Dinarta Sub-district	50,392.50
Iraq	Kho (Lngo)	Provision Of Services 200 Houses In Soran District	48,874.00
Iraq	Hassan Bureau	Constr. Of Khabat Quarter Sewerage Box Part 3	48,784.00
Iraq	Kodo Company	Constr. Of Health Staff House In Taq Taq Sub-district	46,272.00
Iraq	Shan Company	Constr. Of Vet. Center, Doctor's House In Kani Mase Sub-district	46,000.00
Iraq	Tenya Company	Habitat Office Renovation At Core Team	45,828.00
Iraq	Naly Company	Constr. Of Health Center Type E With 2 Staff Houses In Anab	44,892.00
Iraq	Mayi Company	Constr. Of Khishkhasha-cham Saida Villages Access Road	44,780.00
Iraq	Tariq & Takful Company	Rehab. Of Internal Streets, One Main Street In Al-shu'lla City	44,046.00
Iraq	Hataw Company	Constr. Of 3 Staff Houses In Choman District Area	40,126.00
Iraq	Muhamed Rashid Company	Settlement Rehabilitation	38,183.00
Iraq	Warzish Wan Company	Constr. Of A Health Center In Azadi Quarter	37,282.00
Iraq	Handren Company	Constr. Of 43 Akre-jma Access Road In Dohuk	33,870.00
Iraq	Jamal Hawez Company	Constr. Of Health Ctr, 1 Staff House In Khate Village	31,776.00
Iraq	Betwata Company	Constr. Of Parapet And Installation Of Ladder In Betwata Idp	30,749.00
Jordan	Housing And Urban Development Corporation	Ump Regional Office For Arab States	30,000.00
Kenya	Urgent Cargo Handling Ltd.	Clearing & Forwarding Services (Air Import & Sea Export)	4,969,301.80
Kenya	Tabaki	Provision Of Diplomatic Pouch Services	144,839.32
Kenya	Markfirst (K) Ltd.	Clearing & Forwarding Services (Air Export & Sea Import)	122,347.16
Kenya	Pegrume And Co. Ltd.	Operation And Maintenance Of Pabx And Data Cabling	90,000.00
Kenya	Apollo Tours & Travel Ltd.	Provide Shuttle Services To Unep/Unchs/Un-habitat/Unicef Staff	80,126.58
Kenya	Skytech Communications Resources Ltd.	Maintenance Of Simultaneous Interpretation And Voting Equipmen	46,694.00
Kenya	Radar Limited	Provision Of Security Services (Dogs And Dog Handlers)	37,320.00
Netherlands	International Water And Sanitation Centre (Irc)	Design Watsan Implementation Plan For The Settlement Rehab Pr	129,778.00
Norway	N/A	System Subnet-a And B Earth Stations.	152,000.00
Norway	Grid-arendal	Provide Unep.net Environmental Information Internet Portal Servic	144,000.00
Raq	Rezheen Contracting	Constr. Of Road In Raza Sector	421,100.00
Raq	Arafat Company	Constr. Of School In Kalar Town	291,300.00
South Africa	P & Dm	Information Dissemination, Institutional And Capacity Building	84,000.00
Sri Lanka	Sevanatha Urban Resource Centre	Ump In Colombo	87,760.00
Sweden	BIAB International AB	Cartographic drafting	33,591.00
Switzerland	Swisscom Ltd.	Maintain And Operate The Mercure Facilities At Leuk E/S	166,883.00
United Kingdom	Crown Agents	Technical Services	1,142,801.82
United Kingdom	Smi (Distribution Services) Ltd.	Provision Of Storage & Distribution Of Unchs/Unep/Unon Publicati	125,000.00
United Kingdom	The Panos Institute London	Preparation Of International Conference	106,651.00
United Kingdom	Earthscan Publications Ltd.	Produce And Print Global Environment Outlook-3	85,000.00
United Kingdom	N/A	Illegal Trade In Ozone Depleting Substances	33,750.00
USA	Inspectorate America Corp	Technical Services	502,945.00
USA	Prographics, Inc.	Printing services	388,102.00
USA	SDV Transport (USA) Inc	Freight forwarding	224,692.00
USA	Kohnke Architects, PC	Interior design	200,000.00
USA	Precision Management Group, Inc.	Computer project management	196,560.00
USA	Proforma PrintGraphics	Printing, publishing and bookbinding	187,575.00
USA	Kuehne & Nagel Inc.	Freight forwarding	157,744.00
USA	Training Resources Group Inc	Management Training	155,301.00
USA	Real Design	Design	150,133.00
USA	Saybrook Productions, Ltd.	Production	99,860.00
USA	Management Systems Information	Consultancy Services	90,000.00
USA	Security Delivery Service, Inc.	Storage And Distribution	79,800.00
USA	Siemens Business Communication	Telecommunications	68,284.00

Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNON (cont.)			
USA	Colin Construction	Construction	67,662.00
USA	Herman Miller C/o WB Wood	System installation	67,554.00
USA	John S. Swift Co., Inc.	Printing	62,830.00
USA	Douglas Gould & Company	Training	60,550.00
USA	Kekkai Corporation	Consultancy Services	48,000.00
USA	Thomas Craven Films Corporation	Film And Video Production	46,340.00
USA	American Management Association	Management Training	40,000.00
USA	Woods Hole Group Inc.	Prepare Transboundary Diagnostic Analysis & Sap	37,500.00
USA	Epresence	Consultancy Services	35,000.00
Zaire	Parisi Company	Execution Of Anti-erosive Activities In Mataba 1 In Kinshasa	1,247,225.50
Zaire	Bicoco Company	Execution Of Anti-erosive Activities In Mataba 1 In Kinshasa	31,010.00
Zimbabwe	Municipal Development Programme (Mdp)	Regional Anchor Institution For Ump Regional Office In Africa	63,000.00
UNFPA			
Australia	N/A	Technical Services	30,514.00
Canada	N/A	Printing	76,502.00
Denmark	N/A	Printing	425,547.00
Germany	N/A	Freight Forwarding	86,080.00
Sweden	N/A	Cartographic Drafting	33,591.00
United Kingdom	N/A	Technical Services	1,142,801.82
United Kingdom	N/A	Preparation Of International Conference	106,651.00
USA	N/A	Technical Services	502,945.00
USA	N/A	Printing Services	388,102.00
USA	N/A	Freight Forwarding	224,692.00
USA	N/A	Interior Design	200,000.00
USA	N/A	Computer Project Management	196,560.00
USA	N/A	Printing, Publishing And Bookbinding	187,575.00
USA	N/A	Freight Forwarding	157,744.00
UNFPA (cont.)			
USA	N/A	Management Training	155,301.00
USA	N/A	Design	150,133.00
USA	N/A	Production	99,860.00
USA	N/A	Consultancy Services	90,000.00
USA	N/A	Storage And Distribution	79,800.00
USA	N/A	Telecommunications	68,284.00
USA	N/A	Construction	67,662.00
USA	N/A	System Installation	67,554.00
USA	N/A	Printing	62,830.00
USA	N/A	Training	60,550.00
USA	N/A	Consultancy Services	48,000.00
USA	N/A	Film And Video Production	46,340.00
USA	N/A	Management Training	40,000.00
USA	N/A	Consultancy Services	35,000.00
UNHCR			
Albania	Pelikan Shipping & Forwarding Agenc	Sefreight Transport	69,000.00
Canada	Christie Communications Ltd	Production And Delivery Of Cd-rom For Training Staff	174,181.00
Canada	The Commonwealth Of Learning	Delivery Of Training	168,100.00
Canada	Christie Communication Ltd	Development Of A Cd-rom For Learning Programme	120,636.00
Canada	Sierra Systems Consultants Inc.	Professional Consultancy	66,225.00
Canada	Uman Resource Sytems Group Ltd	N/A	41,275.00
Canada	Col International	Design & Delivery Of Learning Programme	37,521.00
Denmark	Kuehbe & Nagel Dal Logistics A/S	Seafreight Transport	122,330.00
Denmark	Kuehbe & Nagel Dal Logistics A/S	N/A	39,100.00
Denmark	Kuehbe & Nagel Dal Logistics A/S	Rail Transport	34,300.00
France	Peoplesoft France Sa	Annual Peoplesoft Modules Maintenece	120,869.00
France	Peoplesoft France Sa	Maintenance & Support	103,022.00
France	Louma Productions	Design, Layout, Typesetting	36,190.00
Ireland	Novell Ireland Software Limited	Novell Support Service	405,355.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNHCR	(cont.)		
Ireland	Emma Ltd	Design, Prepare, Facilitate Emergency Workshop	59,775.00
Italy	Arti Grafiche Amilcare Pizzi	Printing Magazine Refugees	73,777.00
Kenya	Desert Locust Control Org. E-africa	Light Aircraft Charters	529,675.00
Kenya	Transworld Safaris (K) Ltd	Light Aircraft Charters	418,500.00
Kenya	Transworld Safaris (K) Ltd	Light Aircraft Charters	167,500.00
Netherlands	Horizon Computer Services	Software Development	162,500.00
Norway	A/S Aircontact	Air Freight Transport	717,147.00
Norway	A/S Aircontact	Air Charter Services	67,000.00
South Africa	King Air Services	Aircraft Charters For Drc	635,675.00
South Africa	King Air Services	Aircraft Charters	555,942.00
South Africa	King Air Services	Aircraft Charters	184,000.00
Switzerland	Bechtle Comsoft Direct	Purchase & Maintenance Of Software Products	1,159,641.00
Switzerland	Sita	Lan Infrastructure Components	595,580.00
Switzerland	Iss Facility Services Sa	Cleaning Services	417,012.00
Switzerland	Open Text Ag	Professionnal Services	361,185.00
Switzerland	Etv Software Engineering Sa	Consultancy Services	336,244.00
Switzerland	Tnt Swiss Post Sa	Express Mail Services	289,024.00
Switzerland	Xerox Office Supplies Sa	Leasing Of Reproduction Machines	200,581.00
Switzerland	Mannet Sarl	Management Learning Programme	164,650.00
Switzerland	Opentext Ag	Annual Software Maintenance	133,363.00
Switzerland	Opentext Ag	Data Base Adminisatror Services	115,840.00
Switzerland	Dgm Veron Grauer Sa	Storekeeper Services	112,500.00
Switzerland	Audio-visuel Bt	Video Wall For Visitor Centre	110,465.00
Switzerland	Open Text Ag	Database Administrator Services	102,822.00
Switzerland	Opentext Ag	Project Management Services	90,576.00
Switzerland	Gartner Group	Support Services	90,000.00
Switzerland	Id Integrated Data Sa	Consultancy Services	87,640.00
Switzerland	Open Text Ag	Project Management Services	80,387.00
Switzerland	Open Text Ag	Annual Sotware Maintenance	75,824.00
Switzerland	Delphisoft Sa	Software Services	71,856.00
Switzerland	Atar Roto Presse Sa	Printing	66,850.00
Switzerland	Peoplesoft (Switzerland) Ag	Software Training	63,393.00
Switzerland	N/A	Printing	58,185.00
Switzerland	Id Integrated Data Sa	Consultancy Services	53,933.00
Switzerland	Opentext Ag	Technical Support Livelink/Irims Services	52,560.00
Switzerland	Presses Centrales Lausanne Sa	Printing	49,111.00
Switzerland	Open Text Ag	Technical Support Livelink/Irims Services	46,871.00
Switzerland	Challenge Career Counseling Sa /	Training	44,944.00
Switzerland	Lan Expert	Hq-lan Maintenance	44,578.00
Switzerland	E-secure Sarl	Software Services	43,491.00
Switzerland	Eden Springs Ltd	Water Fountains Services	40,000.00
Switzerland	Ibm (Suisse)	Analysis & Design On-line Job	38,936.00
Switzerland	Atar Roto Presse Sa	N/A	38,932.00
Switzerland	Open Text Ag	Development/Review Of Documentation	37,300.00
Switzerland	Speed Imprimerie Darl	Printing	36,238.00
Switzerland	Oracle Software (Schweiz) Gmbh	Software Services	36,096.00
Switzerland	Tnt Internatiional Mail (Swi) Sa	Priority Mail Services	36,000.00
Switzerland	Delphisoft Sa	Software Services	35,714.00
Switzerland	Etv Software Engineering Sa	Software Services	35,064.00
Switzerland	Atar Roto Presse Sa	Network Services	32,000.00
Switzerland	Dhl Sa	Special Mail Services (Dhl)	30,909.00
United Kingdom	Abts Training Services	Awareness Campaign	391,304.00
United Kingdom	Vine Management	Air Freight Transport	283,500.00
United Kingdom	Valid International Limited	Management Consultancy	217,391.00
United Kingdom	Chapman Freeborn Airchartering	Evaluation Services	211,281.00
United Kingdom	Chapman Freeborn Airchartering	Air Charter Services	102,000.00
United Kingdom	British Broadcasting Corp. World	Consultancy Services	85,000.00
United Kingdom	Etv Software Engineering Sa	Air Transport	61,500.00
United Kingdom	Greenshields Cowie & Co	Video Production For Learning Programme	57,307.00
United Kingdom	Market & Opinion Research	Air Transport	55,790.00
United Kingdom	Practical Management	Consultancy Services	50,000.00
United Kingdom	Chapman Freeborn Airchartering	Air Charter Services	49,500.00
United Kingdom	Price Waterhouse Coopers	Review And Analysis Consultancy	44,819.00
United Kingdom	Television Trust For Environment	Consultancy Services	40,350.00

Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNHCR (cont.)			
United Kingdom	Open Text Ag	Software Maintenance	31,615.00
USA	Air Serv International	Air Charter	528,935.00
USA	Practical Management	Air Charter	457,295.00
USA	Left Brain Solutions Inc	Research Services	330,165.00
USA	Fletcher School Of Law & Diplomacy	Air Charter	210,000.00
USA	Air Serv International	Training	167,775.00
USA	Worldspace Corporation	Project Management Services	79,000.00
USA	Chapman Freeborn Airchartering	Consultancy Services	59,059.00
USA	Air Serv International	Databroadcast Service	49,500.00
USA	Interworks	Data Broadcast Services	49,000.00
UNIDO			
Bulgaria	ETP foundation	N/A	31,300.00
China	Stewart & Stevenson international inc.	N/A	4,359,254.00
China	Sepa	N/A	3,770,000.00
China	Sepa	N/A	2,797,500.00
China	Sepa	N/A	2,042,859.00
China	Sepa	N/A	2,000,000.00
China	Stewart & Stevenson international inc.	N/A	880,600.00
China	Bankshen electric appliances co.	N/A	500,000.00
China	Zhejiang Moganshan Rongsheng Elec.	N/A	302,614.00
China	Shanghai Industrial foreign corp.	N/A	191,400.00
China	Stewart & Stevenson services inc.	N/A	105,727.00
China	Bankshen electric appliances co.	N/A	102,179.00
China	Sepa	N/A	65,000.00
China	Sepa	N/A	65,000.00
China	Sepa	N/A	65,000.00
China	Bankshen electric appliances co.	N/A	63,400.00
China	Inbar	N/A	62,500.00
China	Moganshan eletrec appliances co. ltd.	N/A	52,050.00
China	Aucma Zhejiang electrical equipment co.	N/A	43,468.00
Czech & Slovak F	Technology centre	N/A	120,000.00
Czech & Slovak F	Czech Cleaner Production centre	N/A	52,724.00
Egypt	Egyptian enviromental affairs agency	N/A	48,500.00
Egypt	Photoenergy Center	N/A	30,000.00
France	Ateliers Chappaz SA.	N/A	670,640.00
France	Centre National de la Recherche Scient.	N/A	31,511.00
Germany	Hennecke	N/A	480,000.00
Germany	Hennecke	N/A	450,000.00
Germany	Hennecke	N/A	450,000.00
Germany	Hennecke	N/A	450,000.00
Honduras	Infop	N/A	82,996.00
Hungary	Berva Rt.	N/A	403,983.00
Hungary	Innostart	N/A	120,000.00
India	Svis Labs	N/A	101,273.00
India	Council of Scient and research	N/A	39,530.00
India	Icrier	N/A	35,500.00
India	Sahand Mina Engineering Co. Ltd.	N/A	32,600.00
Indonesia	Directorate for enviroment. Technol. (BPPT)	N/A	30,000.00
Iran	Emerson Co.	N/A	38,073.00
Iran	Sahand Mina Engineering Co. Ltd.	N/A	33,000.00
Italy	Imptami ons. spa	N/A	1,090,700.00
Italy	Cannon/bgnd sistem	N/A	424,600.00
Italy	Galiiled TP Process equipment spa	N/A	418,037.00
Italy	Sapid	N/A	371,000.00
Italy	Impianti	N/A	274,700.00
Italy	Afros Spa	N/A	194,000.00
Italy	Afros Spa	N/A	159,000.00
Italy	Afros Spa	N/A	130,900.00

Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNIDO (cont.)	(cont.)		
Italy	Sicplant	N/A	101,050.00
Italy	Area science park (rental for 2001)	N/A	85,134.00
Italy	Impianti oms	N/A	82,400.00
Italy	Impianti oms	N/A	82,400.00
Italy	Perros	N/A	82,300.00
Italy	Perros (am 2 to contract 97/019)	N/A	82,300.00
Italy	Impianti oms spa	N/A	67,100.00
Italy	Impianti oms spa	N/A	67,100.00
Italy	Impianti oms spa	N/A	67,100.00
Italy	Citer	N/A	62,056.00
Italy	TDF	N/A	61,890.00
Italy	Assonac servizi srl.	N/A	60,000.00
Italy	Tessile di como	N/A	59,670.00
Italy	Pisie	N/A	59,430.00
Italy	Forgea International	N/A	39,952.00
Italy	Pisie	N/A	37,500.00
Jordan	Vocational Training Corp.	N/A	82,700.00
Jordan	Professional Engineers	N/A	52,500.00
Jordan	Nedal Raja Al-dwaik Ets.	N/A	51,874.00
Jordan	El-Shami co.	N/A	45,545.00
Macao	Faculty of agriculture	N/A	82,000.00
Malaysia	Chong brothers group of companies	N/A	82,000.00
Morocco	Institut agronomique et verterinaire	N/A	300,000.00
Morocco	Sonyafroid Co.	N/A	93,195.00
Morocco	Ecole moh D'ingentiures,moh v. univ.	N/A	35,000.00
Oman	Minstry of regional municipalities	N/A	78,950.00
Pakistan	Pel	N/A	68,950.00
Pakistan	In consult (amendment 2;con 99/211)	N/A	45,000.00
Peru	Itap	N/A	63,000.00
Poland	Information processing centre	N/A	120,000.00
Poland	Cadlecular and wacromol. Studies (cmms)	N/A	30,000.00
Romania	Ecoind	N/A	46,914.00
Senegal	L'association conseil pour l'action	N/A	35,000.00
Slovakia	Bic Group	N/A	120,000.00
Slovakia	Sncpc.	N/A	37,490.00
Spain	Atju	N/A	45,608.00
Sri Lanka	United electricals engineering	N/A	103,379.00
Sri Lanka	Cloting industry traning authority	N/A	70,000.00
Sri Lanka	Mocci	N/A	50,000.00
Sri Lanka	Bgc.	N/A	48,446.00
Sudan	The ozone office	N/A	50,000.00
Sweden	Swedac	N/A	45,100.00
Switzerland	WBCSO	N/A	30,000.00
Tanzania	Tanzania Gatsby trust (TGT)	N/A	60,000.00
Turkey	Izotek	N/A	240,121.00
Turkey	Purtiz Co.	N/A	131,000.00
United Kingdom	Cannon Viking	N/A	450,000.00
United Kingdom	Beawech Group	N/A	416,480.00
United Kingdom	Central science laboratory	N/A	145,036.00
United Kingdom	BWI kp. Aerofill	N/A	108,503.00
United Kingdom	BWI kp. Aerofill	N/A	85,961.00
United Kingdom	Frperc	N/A	68,969.00

Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNIDO (cont.) (cont.)			
United Kingdom	BWI kp. Aerofill	N/A	68,283.00
United Kingdom	Wurdoch Consulting Co.	N/A	49,852.00
United Kingdom	BWI kp. Aerofill	N/A	48,125.00
United Kingdom	BWI kp. Aerofill	N/A	45,925.00
Uruguay	Agro consulting s.a	N/A	1,740,704.00
USA	Business & technology sirat	N/A	45,000.00
USA	Univ. of wass. Lowell/res. Foundation	N/A	40,962.00
USA	Synergy International	N/A	31,000.00
USA	Synergy int'l system	N/A	30,000.00
Venezuela	Invitrel	N/A	181,788.00
Venezuela	Fanesi	N/A	60,800.00
Venezuela	Epot	N/A	41,120.00
UNOG			
Belgium	Televic sa	Office, computer and communication equip. Maintenance & repair	232,729.00
Belgium	Crowne plaza hotel	Hotel industry	171,820.00
Belgium	J. Van breda & CO. International	Insurance	99,638.00
Bulgaria	Eneffect	Legal specialisms	32,250.00
Canada	Campos & Stratis	Legal specialisms	662,676.00
Canada	Campos & Stratis	Legal specialisms	55,000.00
Denmark	Aviation assistance a/s	Airline management and operations	1,000,000.00
Denmark	Aviation assistance a/s	Airline management and operations	640,000.00
Denmark	Aviation assistance a/s	Airline management and operations	350,000.00
Denmark	Aviation assistance a/s	Airline management and operations	220,000.00
France	Mazars & Guerard	Legal specialisms	225,530.00
France	Dynetcom.	Local network area maintenance	191,314.00
France	Spie-trindel	General building maintenance and repair n.e.c.	165,619.00
France	Spie-trindel	Machinery, electrical equipment and vehicles maintenance & repair	123,155.00
France	Prezioso	General building maintenance and repair n.e.c.	79,840.00
France	Spie-trindel	Machinery, electrical equipment and vehicles maintenance & repair	73,071.00
France	Oger international	Engineering design	72,180.00
France	Prezioso	General building maintenance and repair n.e.c.	69,558.00
France	Gaz de France	Legal specialisms	68,750.00
France	Spie-trindel	Electrical installations maintenance & repair	63,953.00
France	Spie-trindel	Building maintenance & repair n.e.c.	63,953.00
France	Spie-trindel	Electrical installations maintenance & repair	60,606.00
France	Spie-trindel	Telephone services	60,583.00
France	Coficiel bungalows	Real estate services	54,562.00
France	Malinvaud freres sa	Printing services	46,007.00
France	Imsys	Insurance	45,000.00
France	Spie-trindel	Telephone services	40,000.00
France	Dynetcom.	Vendor-specific software support and maintenance	39,020.00
France	Imprimerie chirat	Printing services	36,509.00
France	Abylis sarl	Legal specialisms	35,000.00
France	Spie-trindel	Electrical installations maintenance & repair	33,964.00
Germany	Federal Research centre for forestry	Legal specialisms	66,000.00
India	Economic research fondation	Legal specialisms	55,000.00
India	Aptech limited	EDP maintenance	40,000.00
Ireland	Emma ltd	Training	38,775.00
Kyrgystan	Kyrgyz science technical centre	Legal specialisms	39,000.00
Kyrgystan	Kyrgyz science technical centre	Legal specialisms	39,000.00
Kyrgystan	Karlsson travel ltd	Legal specialisms	37,500.00
Netherlands	Gab Robins takkenberg b.v.	Legal specialisms	93,940.00
Netherlands	Gab Robins takkenberg b.v.	Legal specialisms	67,181.00
Netherlands	Rivm	Legal specialisms	45,000.00
Netherlands	Active voice bv	Telephone services	35,100.00
Norway	Ensi-energy saving international as	Legal specialisms	55,200.00
Norway	Ensi-energy saving international as	Legal specialisms	55,200.00

Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOG (cont.)			
South Africa	Talent consortium	Legal specialisms	40,000.00
Sweden	Swedish corrosion institute	Legal specialisms	70,000.00
Switzerland	Privera immeubles commerciaux sa	Real estate services	1,519,379.00
Switzerland	Iss multiservice sa	Cleaning services	1,273,256.00
Switzerland	Iss multiservice sa	Cleaning services	515,152.00
Switzerland	Fondation des immeub. Organ. Intern.	Real estate services	469,888.00
Switzerland	Jacques bugna	Conditions of employment	296,000.00
Switzerland	Detan etancheite sa	General building maintenance and repair n.e.c.	290,698.00
Switzerland	Arthur andersen	Accounting systems and methods	258,600.00
Switzerland	Sharp electronics sa	Office equipment leasing & rental	182,000.00
Switzerland	Cavecchia sa	Construction services n.e.c.	168,605.00
Switzerland	Danka suisse sa	Office equipment leasing & rental	165,000.00
Switzerland	Neo vac ag	Hydraulic structures related services	163,141.00
Switzerland	Alstom contracting sa	Telephone services	150,000.00
Switzerland	Cavecchia sa	Construction services n.e.c.	147,904.00
Switzerland	J&B jardins et batiments sa	General building maintenance and repair n.e.c.	143,878.00
Switzerland	Alcatel e-business distribution sa	Telephone services	138,907.00
Switzerland	Sharp electronics sa	Office equipment leasing & rental	122,000.00
Switzerland	Alcatel e-business distribution sa	Office, computer and communication equip. Maintenance & repair	104,672.00
Switzerland	Ascenseurs schindler sa	Electrical installations maintenance & repair	98,837.00
Switzerland	Sharp electronics sa	Office equipment leasing & rental	98,780.00
Switzerland	Danka suisse sa	Office equipment leasing & rental	92,260.00
Switzerland	Sharp electronics sa	Office equipment leasing & rental	92,000.00
Switzerland	Jacques bugna	Engineering design	87,455.00
Switzerland	Atel bornet sa	Machinery, electrical equipment and vehicles maintenance & repair	86,861.00
Switzerland	Privera immeubles commerciaux sa	Vehicle parking services	79,127.00
Switzerland	Alcatel e-business distribution sa	Office, computer and communication equip. Maintenance & repair	68,514.00
Switzerland	Oracle software ag	Operations maintenance & support	68,294.00
Switzerland	Sharp electronics sa	Office equipment leasing & rental	60,256.00
Switzerland	Compaq computer	Vendor-specific software support and maintenance	59,758.00
Switzerland	Compaq computer	Vendor-specific software support and maintenance	59,745.00
Switzerland	Iss multiservice sa	Vehicle rental	59,592.00
Switzerland	Arthur andersen	Trade facilitation	58,500.00
Switzerland	Compaq computer	Vendor-specific software support and maintenance	58,140.00
Switzerland	Evm menuiserie sarl	Locksmiths	57,982.00
Switzerland	Compaq computer	Vendor-specific software support and maintenance	55,417.00
Switzerland	Sopra informatique sa	Computer programming management	54,545.00
Switzerland	Hewlett-packard	PC maintenance & support	50,912.00
Switzerland	Systor sa	Production engineering	50,629.00
Switzerland	Primark schweiz ag	services	49,744.00
Switzerland	Compaq computer	Vendor-specific software support and maintenance	48,982.00
Switzerland	Atar sa	Printing services	48,270.00
Switzerland	Danka suisse sa	Office equipment leasing & rental	47,728.00
Switzerland	Robert vuillaume sa	Construction services n.e.c.	47,067.00
Switzerland	Decan suisse sa	Data processing services	46,563.00
Switzerland	Calorie sa	Building maintenance & repair n.e.c.	46,061.00
Switzerland	Siemens building technologies sa	Security installations maintenance & repair	45,830.00
Switzerland	Microsoft ag	services	43,114.00
Switzerland	Vedior newjob sa	Chauffeur services	42,378.00
Switzerland	Iss multiservice sa	Vehicle rental	40,950.00
Switzerland	J&B jardins et batiments sa	General building maintenance and repair n.e.c.	40,476.00
Switzerland	Darest & Sunset	N/A	40,114.00
Switzerland	Arthur andersen	Legal specialisms	39,850.00
Switzerland	SFS batiment et artisanat	Construction services n.e.c.	39,130.00
Switzerland	G. constantin sa	Plumbing maintenance & repair	38,337.00
Switzerland	Batigroup sa	Plumbing maintenance & repair	38,252.00
Switzerland	Emcaro	General building maintenance and repair n.e.c.	37,881.00
Switzerland	Voirie service rmsa	Waste disposal related services	36,047.00
Switzerland	Securitas sa	security services	35,122.00
Switzerland	Atar sa	Printing services	34,831.00
Switzerland	Vedior newjob sa	Chauffeur services	34,551.00
Switzerland	Mottu sa	Construction services n.e.c.	33,408.00
Switzerland	Uniqua assurances sa	Legal specialisms	33,333.00
Switzerland	Cavecchia sa	Construction services n.e.c.	33,082.00
Switzerland	Corazzi international	Construction services n.e.c.	32,972.00
Switzerland	Danka suisse sa	Office, computer and communication equip. Maintenance & repair	32,683.00
Switzerland	Constructions tubulaires sa	General building maintenance and repair n.e.c.	32,298.00
Switzerland	Cavecchia sa	Construction services n.e.c.	30,909.00
Switzerland	Saatchi and saatchi sa	Legal specialisms	30,000.00

**Major Subcontracts placed by Agency during 2001
(Orders of USD 30,000 or more)**

Agency/Country Procurement	Name of supplier	Description of goods (equipment)	Total Cost (USD)
UNOG (cont.)			
United Kingdon	Bdo stoy hayward ltd	Legal specialisms	1,291,147.00
United Kingdon	Deloitte & Touche	Legal specialisms	1,059,958.00
United Kingdon	Deloitte & Touche	Legal specialisms	581,099.00
United Kingdon	Cunningham lindsey international ltd	Legal specialisms	571,199.00
United Kingdon	Cunningham lindsey international ltd	Legal specialisms	477,509.00
United Kingdon	Campos & Stratis limited	Legal specialisms	367,689.00
United Kingdon	Rgl international limited	Legal specialisms	254,174.00
United Kingdon	Pannel kerr forster	Legal specialisms	238,260.00
United Kingdon	Campos & Stratis limited	Legal specialisms	179,800.00
United Kingdon	Blue sky communications ltd	Legal specialisms	118,766.00
United Kingdon	Genisys software	Legal specialisms	41,340.00
United Kingdon	Genisys software	Legal specialisms	39,840.00
United Kingdon	Deloitte & Touche	Legal specialisms	38,120.00
United Kingdon	Oracle corporation uk	Vendor-specific software support and maintenance	30,326.00
USA	Crowe chizek & company llp	Legal specialisms	1,162,101.00
USA	Crowe chizek & company llp	Legal specialisms	450,000.00
USA	Industrial economics inc	Legal specialisms	358,087.00
USA	Jb international inc	Computer project management	261,351.00
USA	Industrial economics inc	Legal specialisms	190,684.00
USA	Endeavor information systems inc	PC maintenance & support	32,490.00
UNOV			
Austria	Gebrueder Weiss Gmbh	Diplomatic Pouches	245,048.18
Austria	Global One Gmbh	Telephone Services - Global One	200,544.25
Austria	Corporate Express	Office Supplies	135,551.73
Austria	Gebrueder Weiss Gmbh	Diplomatic Pouches	71,393.42
Austria	European Telecom International Ag	Telephone Services - European Telecom	63,675.30
Austria	Unisys Gmbh	Unisys/Unix Maintenance	53,955.10
Austria	Adolf Holzhausens Buchdruckerei Gmbh	Printing Services For Unpa Journals	51,530.96
Austria	Coco Software Engineering Gmbh	Legislative Information System	40,000.00
Austria	Euro Grafik Gmbh	Printing Services	36,107.91
Austria	Colt Telecom Austria Gmbh	Colt Internet Services	35,503.45
Austria	Tnt International Mail	Tnt Bulk	34,682.43
Austria	Compeco Handels Gmbh	Pm/400, As/400 Maintenance Contract	31,019.91
Austria	Dhl International Gmbh	Dhl Courier & Bulk Mail	30,543.55
Austria	Wachtel & Partner	Issue Of Nobel Peace Prize And Special Euro Mailing	57,944.72
Cyprus	Topcare Services Ltd	Marketing	30,000.00
Netherlands	Quinx Research	Epidemiology Report	33,000.00
WMO			
Brazil	Dr Wesley Wey Junior	Design of a Master Management Plan	42,670.00
Mexico	Planeacion, Sistemas Y Control	Technical support to the Water Resources Management Project	116,400.00
Mexico	Envirotech Tecnologias Ambientales	Upgrading and putting into operation the	105,750.00
Mexico	Planeacion, Sistemas Y Control	Implementation of the Water Resources Management Project	54,690.00
Russia	Komet	Restoration and modernization of upper-air stations	42,500.00
Slovak Republic	Microstep-mis	Application software for Data Base System	93,810.00
Switzerland	Empa	Purchase and delivery of spare parts for environmental monitoring	35,000.00
USA	Daiban Contracting & Gen. Transport Est	Site preparation for installation of automatic weather stations	303,450.00
USA	Environment & Development Services	Subscription to a 64 Kbps Circuit	197,980.00
USA	First Technology	Upgrading the hardware and software of the national network of ob	46,470.00

ADVANCE INFORMATION ON BUSINESS OPPORTUNITIES

A prime concern of the United Nations system is the timely dissemination of advance information on business opportunities emanating from programmes and projects. Apart from affording "transparency" to procurement activities, such notices contribute greatly to the achievement of reduced costs through increased competition for contracts and thus ensuring best value for money, to the benefit of recipient countries. In addition, improved distribution of timely notices on business opportunities to developing countries contributes to the promotion of Technical Cooperation among Developing Countries.

Information on grant-funded business opportunities emanating from UN organizations, and UNDP-assisted projects, is published via IAPSO's Web-Site at www.iapso.org. This site contains resources to help businesses locate opportunities within the United Nations system including procurement notices, details of contracts awarded and practical tips for marketing.

The primary source of information on loan-funded business opportunities in the United Nations system is **Development Business** from the UN Department of Public Information. This is available in print form 24 times each year or online at www.devbusiness.com. Both versions are available by payable subscription only.

Enquiries regarding subscriptions should be directed to:

Subscription Department
UN Development Business
P.O. Box 5850, Grand Central Station
New York, NY 10163-5850, USA
Tel: (1-212) 963 1516 or (1-212) 963 8524
Fax: (1-212) 963 1381
E-mail: dbsubscribe@un.org

UNITED NATIONS COMMON SUPPLY DATABASE (UNCSD)



The UNCSD is a common database of active and potential suppliers to the UN system.

This database was established to facilitate the interchange of supplier information within the UN system. In addition, the UNCSD acts as an important procurement tool to shortlist suppliers for competitive bidding.

The eligibility criteria for registration in UNCSD are, as follows:

- ✓ A fully completed Registration Form;
- ✓ Agreement to the UN General Terms and Conditions;
- ✓ Products and/or Services offered should conform to the established national/international quality standards.

UNCSD is maintained by a Secretariat at the following address:

**UNCSD Secretariat
Øvre Slottsgate 2B
N-0157 Oslo, Norway
Tel: (+47) 2224 6292
Fax: (+47) 2224 6281
E-mail: registry@uncsd.org
Internet: <http://www.uncsd.org>**

REGISTRATION PROCEDURE

Please complete the *Common Supplier Registration Form* which is located on our web page (www.uncsd.org) behind the "Register Now" tab;

You must also print and complete the payment form and submit your payment to the UNCSD Secretariat, as per the instructions on the payment form;

Should you not have Internet access, please request a paper form from the office of the Secretariat;

A sample of the *Common Registration Form*, including instructions, is attached as ANNEX IV, and the *General Terms and Conditions* are attached as ANNEX V.



UNITED NATIONS COMMON SUPPLIER DATABASE
(UNCSD)
COMMON SUPPLIER REGISTRATION FORM*

SECTION 1: COMPANY DETAILS AND GENERAL INFORMATION

1. NAME OF COMPANY/INSTITUTION: _____

2. STREET ADDRESS: _____

POSTAL CODE: _____ CITY: _____

COUNTRY: _____

3. P.O. BOX and MAILING ADDRESS: _____

4. TEL NO: _____ 6. E-MAIL ADDRESS: _____

5. FAX NO: _____ 7. INTERNET ADDRESS: _____

8. CONTACT NAME AND TITLE: _____

9. PARENT COMPANY (Full legal name): _____

10. SUBSIDIARIES, ASSOCIATES AND/OR OVERSEAS REPRESENTATIVE(S):
(Attach list, if necessary)

11a. NATURE OF BUSINESS (Tick one box only):

Manufacturer: Trader: Authorized Agent: Consulting Company:
Other (specify): _____

11b. TYPE OF BUSINESS:

Corporate/Limited: Partnership: Government Agency: University:
Other (specify): _____

12. YEAR ESTABLISHED: _____

13. NUMBER OF FULL-TIME EMPLOYEES: _____

14. LICENCE NUMBER/STATE WHERE REGISTERED: _____

15. VAT NUMBER/TAX IDENTIFICATION: _____

16. TECHNICAL DOCUMENTS ARE AVAILABLE IN:

English French Spanish Russian Arabic Chinese Other (specify): _____

17. WORKING LANGUAGES:

English French Spanish Russian Arabic Chinese Other (specify): _____

*adopted for common use by organizations of the United Nations System

SECTION 2: FINANCIAL INFORMATION

18. ANNUAL VALUE OF TOTAL INCOME FOR THE LAST 3 YEARS:

(1) Year ____ US\$ ____ million (2) Year ____ US\$ ____ million (3) Year ____ US\$ ____ million

SECTION 4: EXPERIENCE

26. RECENT CONTRACTS WITH THE UNITED NATIONS and/or OTHER INTERNATIONAL AID ORGANIZATIONS:

Organization	Value in US\$	Year	Goods/Services Supplied	Destination

27. TO WHICH COUNTRIES HAS YOUR COMPANY EXPORTED and/or MANAGED PROJECTS OVER THE LAST 3 YEARS?

28. DOES YOUR COMPANY HAVE A WRITTEN STATEMENT OF ITS ENVIRONMENTAL POLICY?
(If YES, please attach a copy) Yes No

29. IS YOUR COMPANY EDI ENABLED? Yes No

SECTION 5: OTHER

30. PLEASE LIST ANY DISPUTES YOUR COMPANY HAS BEEN INVOLVED IN WITH THE UNITED NATIONS ORGANIZATIONS OVER THE LAST 3 YEARS:

31. LIST ANY NATIONAL, OR INTERNATIONAL TRADE OR PROFESSIONAL ORGANIZATIONS OF WHICH YOUR COMPANY IS A MEMBER:

32. CERTIFICATION:

I, the undersigned, warrant that the information provided in this form is correct and, in the event of changes, details will be provided as soon as possible:

Name _____ Functional

Title _____

Signature _____ Date _____

**PLEASE RETURN THE COMPLETED FORM, BY FAX OR MAIL, TO THE RELEVANT UN AGENCY,
ACCORDING TO THE CONTACT DETAILS AS DESCRIBED BY EACH AGENCY.**

NOTE:

Please be informed that a number of Procuring Entities of the UN system have decided not to do business with companies, or any of their affiliates or subsidiaries, which engage in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, regarding certain protection applicable to children performing work, or engage in the sale or manufacture of anti-personnel mines, or any significant component produced primarily for the operation thereof.

The legal agreement between the Supplier and the Organization within the UN System shall be defined in the purchase order and any associated contract(s) between the Supplier and the UN Organization. Information provided to the supplier in association with UNCSD registration is provided for reference only, and in no case shall take precedence over terms in the purchase order or the associated contract(s).

INSTRUCTIONS FOR COMPLETION OF THE REGISTRATION FORM

The form should be typewritten in uppercase (or written in capital letters) and completed clearly and accurately ensuring that all questions are answered. The numbers below correspond to item numbers on the registration form.

- 1 Full name of Company
- 2 Full Street address
- 3 Full mailing address (including P.O. Box, if any)
- 4 Telephone number, including correct country and area codes
- 5 Fax number, including country and area codes
- 6 E-mail address
- 7 Internet address
- 8 Provide name of person (including title) or department to whom correspondence should be addressed
- 9 Full legal name of parent Company, if any
- 10 Provide names and addresses of all subsidiaries, associates and overseas representatives, if any (on a separate sheet if necessary)
- 11 Tick one box only. If "Other" is ticked, please specify
- 12 Indicate the year in which the organization was established under the name shown in Item 1
- 13 Indicate the total number of full-time personnel in the Company
- 14 Provide licence number under which the Company is registered, or the State where it is registered
- 15 Provide VAT number, or Tax ID of the Company
- 16 Tick appropriate boxes to indicate in which languages the Company is able to provide technical documents
- 17 Tick appropriate boxes to indicate in which languages the Company is able to work in
- 18 Provide total annual sales in US Dollars (mil), of the Company, for the last 3 financial years
- 19 Provide total export sales in US Dollars (mil), of the Company, for the last 3 financial years
- 20 Provide full name, address and SWIFT address of the Bank used by the Company
- 21 Provide Company's bank account number and name of account
- 22 Provide copy of the Company's most recent Annual Report or audited financial report. If available, provide rating by Dun and Bradstreet (or equivalent) - specify which
- 23 List any Quality Assurance Certificates (e.g. ISO 9000 series) that have been issued to your Company, and provide a copy of the latest certificates
- 24 List all countries where the Company has local offices or representation
- 25 Please list up to 15 of the core goods/services offered. If available, provide the UNCCS code and describe them according to the UNCCS description. List the National/International Quality Standard to which each item conforms
- 26 Enter the name(s) of UN organizations that your Company has dealt with recently. Provide the value and the year of the contract, the goods/services supplied and the country of destination of each contract. If you have had more than 7 such contracts, please attach a separate sheet indicating the others. Documentary evidence of such contracts is required, e.g. copies of purchase orders. Organizations in the UN system are: UN, UNCTAD, UNEP, UNCHS(Habitat), UNICEF, UNDP, WFP, UNHCR, UNFPA, UNOPS, UNRWA, UNU, ILO, FAO, UNESCO, ICAO, WHO, WB, IMF, UPU, ITU, WMO, IMO, WTO, WIPO, IAPSO, IFAD, UNIDO, IAEA, ITC, ECA, ECE, ECLAC, ESCAP and ESCWA
- 27 List export markets, in particular all developing countries, to which your Company has exported over the last 3 years
- 28 The Earth Summit, held in Rio de Janeiro in 1992, emphasized the necessity to protect and renew the earth's limited resources. AGENDA 21 was adopted by 178 governments and lays emphasis on the UN to exercise leadership, i.a. towards promoting environmentally sensitive procurement policies for goods and services. Please indicate whether your Company has a written statement of its Environmental Policy and, if so, provide a copy
- 29 Is your Company EDI enabled
- 30 List all disputes your Company has been involved in with UN organizations over the last 3 years. If more space is required, please use a separate sheet
- 31 Provide details of all national and international trade or professional organizations to which your Company belongs
- 32 This form should be signed by the person completing it, and their name and title should be typed, along with the date.

NB: Most of the provisions in the attached Terms and Conditions are common within the UN system of organizations, however, some provisions may vary in text depending on individual requirements.

INTRODUCTION

THE PURPOSE OF THE COMMON GUIDELINES IS TO:

... **COMMUNICATE BASIC PRINCIPLES FOR PROCUREMENT BY THE ORGANIZATIONS WITHIN THE UN SYSTEM;**

... **GUIDE PROCUREMENT ACTIVITIES AND FACILITATE HARMONIZATION OF PROCUREMENT PROCEDURE AMONG UN ORGANIZATIONS.**

1. PREAMBLE

The objective of procurement activities within the UN system is the timely acquisition of goods, works and services while addressing the following:

- the objectives of the UN Organizations concerned;
- fairness, integrity and transparency, through competition;
- economy and effectiveness;
- best value for money.

Procurement in the UN system is governed by the established regulations and rules of each UN Organization. While such regulations and rules may differ in matters of detail, all organizations are guided by this document.

These Common Guidelines cover procurement stages from sourcing activities that precede a requisition to the execution of a procurement contract. They do not cover either the details of procurement, logistics or contract implementation matters that may be particular to each UN Organization concerned (**Procuring Entity**).

2. PARTICIPATION BY SUPPLIERS

2.1 Suppliers (i.e. providers of goods, works and services)

participate, as a general rule, in procurement proceedings without regard to country of origin, unless the UN General Assembly or Security Council decides otherwise. The geographical scope of procurement may also be limited in certain cases determined by the Procuring Entity in accordance with the rules of each organization.

2.2 Eligibility of Suppliers

- 2.2.1 To be eligible, Suppliers must satisfy certain objectively justifiable minimum requirements, which include the legal capacity to enter into a contract, the necessary professional and technical competence, financial strength, plant, equipment and other physical facilities and qualified personnel to satisfy the requirements of the Procuring Entity.
- 2.2.2 Such minimum eligibility requirements should be distinguished from pre-qualification procedures used to determine the suitability of a Supplier for a specific project or contract. Being eligible for contracts with a Procuring Entity does not mean that a Supplier will be solicited to participate in bidding procedures or will pre-qualify for each relevant procurement activity.
- 2.2.3 Subject to the right of a Supplier to protect its intellectual property or trade secrets, the Procuring Entity may require the Supplier to provide documentary evidence or other information that it may deem useful to verify that the Supplier meets the requirements referred to above.
- 2.2.4 A Supplier that has been found at any time to have intentionally submitted false, materially inaccurate or materially incomplete information will not be considered eligible.

2.3 REGISTRATION

- 2.3.1 Rosters of eligible Suppliers are maintained by the Procuring Entity to ensure that a list of potential Suppliers is readily available.
- 2.3.2 Suppliers, wishing to be registered, should communicate directly with the Procuring Entity to request inclusion in its roster. Instructions on how to register will be provided by the Procuring Entity.
- 2.3.3 The information submitted by the Supplier will be evaluated by the Procuring Entity to establish the eligibility for inclusion in the roster.
- 2.3.4 Procuring Entities may invite from a Supplier directly or indirectly, e.g. by advertisement or other means, expressions of interest for general purposes, or a particular procurement activity.

3. SOLICITATION DOCUMENTS

3.1 General

- 3.1.1 Solicitation Documents are used to request bids, proposals or quotations (offers) from Suppliers for the goods, works or services required. While the details and complexity of Solicitation Documents will vary according to the nature and value of the requirements, they will contain all information necessary to prepare a suitable Offer. Solicitation Documents will include, as appropriate: an invitation to offer, instructions to the offerer, form of the offer requested (bid, proposal or quotation), form of the proposed contract, conditions of contract - both general and special, technical specifications, lists of goods or bills of quantities and drawings, description of work, as well as necessary appendices, evaluation criteria and minimum qualification requirements.
- 3.1.2 In the Solicitation Documents, descriptions of the required goods, works or services will normally be generic. References to brand names, trademarks, catalogue numbers or similar classifications should be avoided. If it is necessary to quote a brand name or catalogue number of a particular manufacturer to clarify an otherwise incomplete description, the words "or equivalent" will be added after such references.
- 3.1.3 Solicitation Documents will specify internationally accepted standards, such as those issued by ISO, wherever these are available and appropriate. When particular national or other standards are required, the Solicitation Document will indicate that other standards may be acceptable, provided they ensure an equivalent or higher level of performance than the specified international standard.
- 3.1.4 Where it becomes necessary to clarify the Solicitation Documents for any reason, all Suppliers who have received the Solicitation Documents will be notified simultaneously in writing of the clarification. At any time before the deadline for submission of Offers, the Procuring Entity may, for any reason, whether on its own initiative or because of a request for clarification by a Supplier, modify the Solicitation Documents by issuing an addendum. The addendum will be communicated promptly to all Suppliers, to which the Procuring Entity has provided the Solicitation Documents and will be binding on those Suppliers.

3.2 Types of Solicitation Documents

- 3.2.1 Invitation to Bid (ITB): A Solicitation Document issued by a Procuring Entity in which the requirements for formal competitive bidding are specified. The ITB describes the Procuring Entity's requirements quantitatively and qualitatively in a manner which permits prospective bidders to submit bids on the same basis so that the award can be made to the lowest priced, technically acceptable bidder or best value bidder as evaluated in accordance with the ITB.
- 3.2.2 Request for Proposals(RFP): A Solicitation Document issued by a Procuring Entity in order to obtain proposals to satisfy a requirement which cannot be described in a complete or definitive manner. An RFP leads to the selection of the proposal that offers the best value in accordance with the evaluation criteria. Where appropriate,

the RFP will indicate that negotiation may be undertaken in respect of one or more proposals.

- 3.2.3 **Request for Quotation (RFQ)**: An informal Solicitation Document, normally used for low value procurement requirements, in which Procuring Entities request prices and commercial terms from Suppliers, for goods, works or services that meet standard specifications and are readily available on the market.

4. SOLICITATION OF OFFERS

4.1 Competition

- 4.1.1 Procuring Entities, as a general rule, use competition to procure goods, works or services. Such competition may be undertaken on an informal or formal basis and be either open or limited. As many Suppliers as is practicable will be given the opportunity to offer the required goods, works or services.

4.2 Open International Competition

- 4.2.1 Open International Competition (OIC) is initiated by an advertisement, which invites interested Suppliers to request the Solicitation Documents from the Procuring Entity. Use of OIC is appropriate for goods, works or services of a relatively high value.
- 4.2.2 The Procuring Entity, at its discretion, may arrange the publication of a Procurement Notice in the United Nations' "Development Business", UNDP/IAPSO's "Procurement Update" or a publication of wide international circulation. The advertisement will contain information such as the scope of procurement, name and address of the Procuring Entity, and the scheduled date for availability of Solicitation Documents .
- 4.2.3 For complex or specialized goods, works or services, pre-qualification may be undertaken by advertising. Any Supplier requesting to participate will be provided with pre-qualification documents, which will contain instructions on preparing and submitting applications, the procurement requirements contemplated, and any specific qualifications that may be deemed necessary for pre-qualification. Only suppliers that have been pre-qualified following evaluation are entitled to participate in further procurement proceedings for the specific requirement.

4.3 Limited International Competition

- 4.3.1 Limited International Competition (**LIC**) is limited to a short-list of qualified Suppliers selected in a non-discriminatory manner by the Procuring Entity from rosters, pre-qualifications, expressions of interest and other sources. LIC is appropriate where OIC is unsuitable for economical and efficient procurement because of the value, urgent demand or limited availability of the required goods, works or services.

4.4 Local Competition

- 4.4.1 For specified reasons the Procuring Entity may restrict the use of the solicitation methods as described in 4.2 and 4.3 to Suppliers located in the country or region where the goods, works or services procured will be used.

4.5 Direct Contracting

- 4.5.1 As an alternative to competition, and in the interest of the Procuring Entity, Direct Contracting through negotiation may be an appropriate method when, for example:
- the contract relates to the procurement of proprietary goods, works or services;
 - standardization of equipment or spare parts require compatibility with existing equipment;
 - rate contracts or standing offers were established by the Procuring Entity or following joint negotiations by several Organizations of the UN system;
 - the urgency of the requirement is such that the delay involved in applying other methods of procurement would be unacceptable;

- offers for identical items have been obtained through competition within a reasonable period and the prices and conditions offered remain competitive;
- the monetary value of the proposed contract is considered insufficient to make competitive procurement economical.

5. SUBMISSION, RECEIPT, OPENING AND EVALUATION OF OFFERS

5.1 General

- 5.1.1. All Offers will be received, accepted, opened, recorded and evaluated in accordance with impartial procedures established by the Procuring Entity.

5.2 Submission and Receipt of Offers

- 5.2.1 Suppliers must comply with the procedure for submission of Offers as well as the technical requirements expressed in the Solicitation Documents in order to protect the confidentiality, and allow for fair and non-discriminatory treatment, of their Offers.

- 5.2.2 An Offer may be modified or withdrawn before the deadline for its receipt. Such modification or withdrawal shall be made in the form indicated in the Solicitation Documents for the Offer.

5.3 Opening of Bids and Proposals

- 5.3.1 The Procuring Entity will fix a date and place for the opening of bids and proposals. Where the opening is public, the date, time and place will be indicated in the Solicitation Documents. The purpose of the opening is to verify that all formalities indicated in the Solicitation Documents are met, including the timeliness of the receipt of each bid or proposal and, where required, their sealed condition.

- 5.3.2 When the opening is public, Suppliers who have submitted bids are entitled to attend the opening, where each bid is opened and the names and addresses of each bidder, as well as the total value of each bid is announced.

5.4 Evaluation of Offers

- 5.4.1 Once bids, proposals or quotations have been received and opened, they will be evaluated to determine which Offer best responds to the requirements established by the Solicitation Documents.

- 5.4.2 The Offers will be evaluated in accordance with the evaluation criteria specified in the Solicitation Documents. To the extent appropriate, the evaluation criteria will be given relative weight. Bids, proposals and quotations submitted in different currencies will be converted into a single currency, usually US dollars, using the United Nations operational rate of exchange in effect at the date specified in the Solicitation Document.

- 5.4.3 Except when negotiations have been authorized by the Procuring Entity, Suppliers will not be allowed to alter any Offer after the deadline for receipt provided for in the Solicitation Documents. The Procuring Entity may, however, request clarification of any offer during the evaluation.

5.5 Rejection of Offers

- 5.5.1 The Procuring Entity may reject any or all Offers at any time before the conclusion of a procurement contract.

6. PROCUREMENT CONTRACTS

6.1 Formalization of Procurement Contracts

- 6.1.1. Once the Procuring Entity has decided on the award of contract, that decision is formalized by the establishment of a legally enforceable relationship with the successful offeror. Normally, this is accomplished by a written procurement contract between the parties.

- 6.1.2 After a procurement contract has been awarded or the procurement proceedings have ended, unsuccessful offerors normally will be sent a formal letter of regret by the Procuring Entity.

- 6.1.3 The Procuring Entity will not disclose:
- information that may prejudice legitimate commercial interests of the parties or inhibit fair competition;
 - information relating to the examination, evaluation and comparison of Offers.

6.2 Terms and Conditions

- 6.2.1 All procurement contracts are subject to the General Conditions of the Procuring Entity. The Solicitation Documents will include a copy of, or incorporate by reference, the General Conditions of the Procuring Entity and Special Conditions, if any.
- 6.2.2 The General Conditions will include, inter alia, a clause on the settlement of disputes by arbitration and relevant provisions concerning the privileges and immunities of the United Nations that apply to the Procuring Entity.

6.3 Performance Securities

- 6.3.1 The Procuring Entity may require Suppliers to provide a security to guarantee performance in accordance with the procurement contract. This performance security may be requested in the form of a bank guarantee, a standby letter of credit, or other means, in an amount related to the value of the goods, services or works involved and the payment conditions.

7. ETHICAL BEHAVIOUR AND RELATIONSHIPS WITH SUPPLIERS

- 7.1 All procurement officials will maintain an unimpeachable standard of integrity in all their business relationships both inside and outside the Organizations in which they are employed. They will never use their authority or office for personal gain and will seek to uphold and enhance the standing of their Organization.

8. STATISTICAL REPORTING

- 8.1 Each Organization of the UN system will keep appropriate statistics on its procurement activities, including details of geographical distribution of contracts. These statistics will be made available regularly to the Member States through the General Assembly of the United Nations.

GENERAL CONDITIONS FOR THE PROCUREMENT OF GOODS

- A. ACCEPTANCE OF THE PURCHASE ORDER
This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall effect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind the UN Organization unless agreed to in writing by a duly authorized official of the UN Organization.
- B. PAYMENT
(1) The UN Organization shall, on fulfilment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
(2) Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
(3) Unless authorized by the UN Organization, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
(4) The prices shown in this Purchase Order may not be increased except by express written agreement of the UN Organization.
- C. TAX EXEMPTION
(1) Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize the UN Organization's exemption from such taxes, duties or charges, the Supplier shall immediately consult with the UN Organization to determine a mutually acceptable procedure.
(2) Accordingly, the Supplier authorizes the UN Organization to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with the UN Organization before the payment thereof and the UN Organization has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide the UN Organization with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.
- D. EXPORT LICENCES
Notwithstanding any INCOTERM used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.
- E. RISK OF LOSS
Notwithstanding any INCOTERM used in this Purchase Order, risk of loss, damage to, or destruction of the goods shall be borne by the Supplier until physical delivery of the goods to the consignee has been completed in accordance with the terms of this Purchase Order.
- F. FITNESS OF GOODS/PACKAGING
The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by the UN Organization, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

G. INSPECTION

(1) The UN Organization shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.

(2) Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

H. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by the UN Organization of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold the UN organization harmless from any actions or claims brought against the UN Organization or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

I. RIGHTS OF THE UN ORGANIZATION

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order including, but not limited to, failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, the UN Organization may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

(a) Procure all or part of the goods from other sources, in which event the UN Organization may hold the Supplier responsible for any excess cost occasioned thereby.

(b) Refuse to accept delivery of all or part of the goods.

(c) Terminate this Purchase Order without any liability for termination charges or any other liability of any kind of the UN Organization.

J. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with the UN Organization to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by the UN Organization.

K. ASSIGNMENT AND INSOLVENCY

(1) The Supplier shall not, except after obtaining the written consent of the UN Organization, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.

(2) Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency the UN Organization may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

L. USE OF UNITED NATIONS ORGANIZATION NAMES OR EMBLEMS

The Supplier shall not use the name, emblem or official seal of any UN Organizations, for any purpose.

M. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UN Organizations without specific permission of the UN Organization in each instance.

N. SETTLEMENT OF DISPUTES

(a) **Amicable Settlement**

The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to, this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then prevailing, or according to such other procedure as may be agreed between the Parties.

(b) **Arbitration**

Unless any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order, or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then prevailing. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

O. **PRIVILEGES AND IMMUNITIES**

Nothing in or related to these General Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

P. **CHILD LABOUR**

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention of the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle the UN Organization to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of the UN Organization.

Q. **MINES**

The Supplier guarantees that neither the Supplier's company, nor any of its affiliates, nor any subsidiaries controlled by its company, is engaged in the sale or manufacture of anti-personnel mines or of components utilized in the manufacture of anti-personnel mines. The Supplier recognizes that a breach of this provision will entitle the UN Organization to terminate its supply contract with the Supplier.

GENERAL CONDITIONS FOR THE PROCUREMENT OF SERVICES

- 1.0 LEGAL STATUS:** The Contractor shall be considered as having the legal status of an independent contractor vis-à-vis the United Nations. The Contractor's personnel and sub-contractors shall not be considered in any respect as being the employees or agents of the United Nations.
- 2.0 SOURCE OF INSTRUCTIONS:** The Contractor shall neither seek nor accept instructions from any authority external to the United Nations in connection with the performance of its services under this Contract. The Contractor shall refrain from any action which may adversely affect the United Nations and shall fulfil its commitments with the fullest regard to the interests of the United Nations.
- 3.0 CONTRACTOR'S RESPONSIBILITY FOR EMPLOYEES:** The Contractor shall be responsible for the professional and technical competence of its employees and will select, for work under this Contract, reliable individuals who will perform effectively in the implementation of this Contract, respect the local customs, and conform to a high standard of moral and ethical conduct.
- 4.0 ASSIGNMENT:** The Contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof, or any of the Contractor's rights, claims or obligations under this Contract except with the prior written consent of the United Nations.
- 5.0 SUB-CONTRACTING:** In the event the Contractor requires the services of sub-contractors, the Contractor shall obtain the prior written approval and clearance of the United Nations for all sub-contractors. The approval of the United Nations of a sub-contractor shall not relieve the Contractor of any of its obligations under this Contract. The terms of any sub-contract shall be subject to and conform with the provisions of this Contract.
- 6.0 OFFICIALS NOT TO BENEFIT:** The Contractor warrants that no official of the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.
- 7.0 INDEMNIFICATION:** The Contractor shall indemnify, hold and save harmless, and defend, at its own expense, the United Nations, its officials, agents, servants and employees from and against all suits, claims, demands, and liability of any nature or kind, including their costs and expenses, arising out of acts or omissions of the Contractor, or the Contractor's employees, officers, agents or sub-contractors, in the performance of this Contract. This provision shall extend, inter alia, to claims and liability in the nature of workmen's compensation, products liability and liability arising out of the use of patented inventions or devices, copyrighted material or other intellectual property by the Contractor, its employees, officers, agents, servants or sub-contractors. The obligations under this Article do not lapse upon termination of this Contract.
- 8.0 INSURANCE AND LIABILITIES TO THIRD PARTIES:**

 - 8.1 The Contractor shall provide and thereafter maintain insurance against all risks in respect of its property and any equipment used for the execution of this Contract.
 - 8.2 The Contractor shall provide and thereafter maintain all appropriate workmen's compensation insurance, or its equivalent, with respect to its employees to cover claims for personal injury or death in connection with this Contract.
 - 8.3 The Contractor shall also provide and thereafter maintain liability insurance in an adequate amount to cover third party claims for death or bodily injury,

or loss of or damage to property, arising from or in connection with the provision of services under this Contract or the operation of any vehicles, boats, aeroplanes or other equipment owned or leased by the Contractor or its agents, servants, employees or sub-contractors performing work or services in connection with this Contract.

8.4 Except for the workmen's compensation insurance, the insurance policies under this Article shall:

- (i) Name the United Nations as additional insured;
- (ii) Include a waiver of subrogation of the Contractor's rights to the insurance carrier against the United Nations;
- (iii) Provide that the United Nations shall receive thirty (30) days written notice from the insurers prior to any cancellation or change of coverage.

8.5 The Contractor shall, upon request, provide the United Nations with satisfactory evidence of the insurance required under this Article.

9.0 ENCUMBRANCES/LIENS: The Contractor shall not cause or permit any lien, attachment or other encumbrance by any person to be placed on file or to remain on file in any public office or on file with the United Nations against any monies due to become due for any work done or materials furnished under this Contract, or by reason of any other claim or demand against the Contractor.

10.0 TITLE TO EQUIPMENT: Title to any equipment and supplies that may be furnished by the United Nations shall rest with the United Nations and any such equipment shall be returned to the United Nations at the conclusion of this Contract or when no longer needed by the Contractor. Such equipment, when returned to the United Nations, shall be in the same condition as when delivered to the Contractor, subject to normal wear and tear. The Contractor shall be liable to compensate the United Nations for equipment determined to be damaged or degraded beyond normal wear and tear.

11.0 COPYRIGHT, PATENTS AND OTHER PROPRIETARY RIGHTS: The United Nations shall be entitled to all intellectual property and other proprietary rights including but not limited to patents, copyrights, and trademarks, with regard to products, or documents and other materials which bear a direct relation to or are produced or prepared or collected in consequence of or in the course of the execution of this Contract. At the United Nations' request, the Contractor shall take all necessary steps, execute all necessary documents and generally assist in securing such proprietary rights and transferring them to the United Nations in compliance with the requirements of the applicable law.

12.0 USE OF NAME, EMBLEM OR OFFICIAL SEAL OF THE UNITED NATIONS: The Contractor shall not advertise or otherwise make public the fact that it is a Contractor with the United Nations, nor shall the Contractor, in any manner whatsoever use the name, emblem or official seal of the United Nations, or any abbreviation of the name of the United Nations in connection with its business or otherwise.

13.0 CONFIDENTIAL NATURE OF DOCUMENTS AND INFORMATION

13.1 All maps, drawings, photographs, mosaics, plans, reports, recommendations, estimates, documents and all other data compiled by or received by the Contractor under this Contract shall be the property of the United Nations, shall be treated as confidential and shall be delivered only to United Nations authorized officials on completion of work under this Contract.

13.2 The Contractor may not communicate at any time to any other person, Government or authority external to the United Nations, any information known to it by reason of its association with the United Nations which has

not been made public except with the authorization of the United Nations; nor shall the Contractor at any time use such information to private advantage. These obligations do not lapse upon termination of this Contract.

14.0 FORCE MAJEURE: OTHER CHANGES IN CONDITIONS

- 14.1 In the event of and as soon as possible after the occurrence of any cause constituting force majeure, the Contractor shall give notice and full particulars in writing to the United Nations, of such occurrence or change if the Contractor is thereby rendered unable, wholly or in part, to perform its obligations and meet its responsibilities under this Contract. The Contractor shall also notify the United Nations or any other changes in conditions or the occurrence of any event which interferes or threatens to interfere with its performance of this Contract. On receipt of the notice required under this Article, the United Nations shall take such action as, in its sole discretion, it considers to be appropriate or necessary in the circumstances, including the granting to the Contractor of a reasonable extension of time in which to perform its obligations under this Contract.
- 14.2 If the Contractor is rendered permanently unable, wholly, or in part, by reason of force majeure to perform its obligations and meet its responsibilities under this Contract, the United Nations shall have the right to suspend or terminate this Contract on the same terms and conditions as are provided for in Article 15, "Termination", except that the period of notice shall be seven (7) days instead of thirty (30) days.
- 14.3 Force Majeure as used in this Article means acts of God, war (whether declared or not), invasion, revolution, insurrection, or other acts of a similar nature or force.

15.0 TERMINATION

- 15.1 Either party may terminate this Contract for cause, in whole or in part, upon thirty (30) days notice, in writing, to the other party. The initiation of arbitral proceedings in accordance with Article 16 "Arbitration" below shall not be deemed a termination of this Contract.
- 15.2 The United Nations may terminate forthwith this Contract at any time should be mandate or the fundings of the Mission/Agency be curtailed or terminated, in which case the Contractor shall be reimbursed by the United Nations for all reasonable costs incurred by the Contractor prior to receipt of the notice of termination.
- 15.3 In the event of any termination by the United Nations under this Article, no payment shall be due from the United Nations to the Contractor except for work and services satisfactorily performed in conformity with the express terms of this Contract.
- 15.4 Should the Contractor be adjudged bankrupt, or be liquidated or become insolvent, or should the Contractor make an assignment for the benefit of its creditors, or should a Receiver be appointed on account of the insolvency of the Contractor, the United Nations may, without prejudice to any other right or remedy it may have under the terms of these conditions, terminate this Contract forthwith. The Contractor shall immediately inform the United Nations of the occurrence of any of the above events.

16.0 SETTLEMENT OF DISPUTES

- 16.1 Amicable Settlement
The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Contract or the breach, termination or invalidity thereof. Where the parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in

accordance with the UNCITRAL Conciliation Rules then prevailing, or according to such other procedure as may be agreed between the parties.

16.2 Arbitration

Any dispute, controversy or claim between the Parties arising out or relating to this Contract or the breach, termination or invalidity thereof, unless settled amicably under the preceding paragraph of this Article within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then prevailing. The arbitral tribunal shall have no authority to award punitive damages. The parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17.0 PRIVILEGES AND IMMUNITIES: Nothing in or relating to this Contract shall be deemed a waiver, express or implied, of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18.0 TAX EXEMPTION

18.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter-alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize the United Nations exemption from such taxes, duties or charges, the Contractor shall immediately consult with the United Nations to determine a mutually acceptable procedure.

18.2 Accordingly, the Contractor authorizes the United Nations to deduct from the Contractor's invoice any amount representing such taxes, duties or charges, unless the Contractor has consulted with the United Nations before the payment thereof and the United Nations has, in each instance, specifically authorized the Contractor to pay such taxes, duties or charges under protest. In that event, the Contractor shall provide the United Nations with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

19.0 OBSERVANCE OF THE LAW: The Contractor shall comply with all laws, ordinances, rules and regulations bearing upon the performance of its obligations under the terms of this Contract.

20.0 AUTHORITY TO MODIFY: Pursuant to the Financial Regulations and Rules of the United Nations the authority to agree on behalf of the United Nations to any modification of or change in this Contract, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor shall be decided by Procurement Offices. Accordingly, no modification or change in this Contract shall be valid and enforceable against the United Nations unless an amendment to this Contract is provided by the proper authority.

Other organizations with information on procurement activities.
Location and contacts.

United Nations Procurement Division (UN/PD)

304 East 45th Street
New York , NY 10017, USA
Tel: (1-212) 963 3502
Fax: (1-212) 963 3503
E-mail: register@un.org
www.in.org/Depts/ptd

Main items procured in 1999 in US\$:

Motor Vehicles/Parts&Transportation Equipment	77.275.841
Air Transportation Services	50.861.373
Travel and Related Services	35.005.413
EDP Equipment&Maintenance Services	33.094.419
Telecommunication Equipment & Services	25.992.861
Architecture, Engineering Construction Related Services	17.066.139

Department of Peacekeeping Operations Field Administration and Logistic Division (UN/FALD/DPKO)

United Nations Secretariat
New York, NY 10017, USA
Tel.: (1-212) 963 6141
Fax: (1-212) 963 0383
www.un.org/depts/dpko

United Nations Office at Geneva (UNGO)

1211 Geneva 10, Switzerland
Tel: (41-22) 917 28 40
Fax: (41-22) 917 0013
e-mail: procurement@ungo.ch
www.unog.ch

Main items procured in 1999:

EDP equipment, supplies and software	7.270.812
Printing and publishing services	2.313.811
Architectural, engineering, construction and other technical services	1.555.198
Machinery and metal products	1.407.702
Paper and paper products	1.368.757
Textile products	1.242.806
Radio and Audio-visual equipment	1.207.352

United Nations Office at Nairobi (UNON)

P.O. Box 67578, Nairobi, Kenya
Tel: (254-2) 621234
Fax (254-2) 623931/623211
E-mail: josie.villamin@unon.org

Main items procured in 2001 in US\$:

Project equipment	23.481.000
Petrol	1.092.584
Office Supplies	877.262
Office Equipment	835.634
Personal Computers	685.634
Electrical	453.528
Building materials	423.673

United Nations Office at Vienna (UNOV)

Chief, General Support Section (UNOV)

Vienna International Center

P.O. Box 500, A-1400 Vienna, Austria

Tel: (43-1) 260 60 5357

Fax: (43-1) 260 60 5845

e-mail: mdaum@unvienna.un.or.at

Main items procured in 1999 in US\$:

Computer equipment	1.498.354
Software services	777.661
Software	710.179
Furniture	547.462
Telecommunication services	460.000

United Nations Children's Fund (UNICEF)

UNICEF Supply Division

Unicef Plads, Freeport

DK-2100 Copenhagen Ø, Denmark

Tel: (45) 35 27 35 27

Fax: (45) 35 26 94 21

www.supply.unicef.dk

e-mail: supply@unicef.dk

Main items procured in 1999 in US\$:

Vaccines and biologicals	123.866.890
Medical&surgical supplies and equipment	34.160.681
Pharmaceutical products	33.593.223
Transport	19.660.420
Water and sanitation equipment	14.562.363
Computer equipment	12.852.688
Educational supplies	11.219.678

United Nations Conference on Trade and Development (UNCTAD)

Head, Resources Management Service

United Nations Conference on Trade and Development

Palais des Nations

1211 Geneva 10, Switzerland

Tel: (41-22) 917 12 34

Fax: (41-22) 917 00 57

Special note: A major part of the UCTAD procurement is executed through the Purchase and Transportation Section of the United Nations Office at Geneva (see above).

United Nations Office Project Services (UNOPS)

Headquarters

United Nations Office for Project Services (UNOPS)
The Chrysler Building, 405 Lexington Avenue, 4th Floor
New York, NY 10174, USA

Tel: (1-212) 457 40 00

Fax: (1-212) 457 40 30

Internet: www.unops.org

Procurement Support Section

Tel: (1-212) 457 19 03

Fax: (1-212) 457 40 41

e-mail: josephk@unops.org

Procurement

UNOP Copenhagen Office
Midtermolen 3 (PO Box 2695)
DK-2100 Copenhagen, Denmark

Tel: (+45) 35 46 72 00

Fax: (+45) 35 46 72 01

e-mail: unops.copenhagen@unops.org

Main items procured in 1999 (in US\$ millions):

Ozone Depleting Replacement Equipment	13.7
Iron and Steel Products, rolled and drawn and folded	10.3
Special Purpose Motor Vehicles	9.3
Pharmaceutical Products	7.6
Polymers of Vinyl Chloride (PVC) in Primary Forms	4.4
Food Products	4.2

United Nations Development Program (UNDP)

Chief, Administrative Development Division (ASD)

United Nations Development Program

One United Nations Plaza, New York, NY 10017, USA

Tel: (1-212) 906 50 87

Fax: (1-212) 906 53 72

e-mail: hq@undp.org

Chief, Technical Services Division (TSD)

United Nations Development Program

One United Nations Plaza, New York, NY 10017, USA

Tel: (1-212) 906 55 50

Fax: (1-212) 906 63 65

e-mail: hq@undp.org

Main items procured in 1999 in US\$:

EDP Hardware and Software related items	4.063.200
Building Maintenance Contracts	568.000

Office Supplies	263.318
Furniture	283.415

United Nations Development Program Inter-Agency Procurement Services Office (IAPSO)

Director of IAPSO
 Midtermolen 3, P.O. Box 2530
 DK-2100 Copenhagen Ø, Denmark
 Tel: (45) 3546 7000
 Fax: (45) 3546 7001
 e-mail: registry.iapso@iapso.org
 internet: www.iapso.org

Main items procured in 1999 (in US\$ millions):

Motors, vehicles, Motorcycles and Spare Parts	45.8
IT Equipment	8.3
Power Generators	5.3
Office Equipment and Furniture	2.4
Audio-Visual/Communications Equipment	1.0
Agricultural and Water Supply Equipment	0.8

United Nations Population Fund (UNFPA)

Senior Procurement Officer UNFPA
 220 East 42nd Street
 New York, NY 10017, USA
 Tel: (1-212) 297 5381/5392
 Fax: (1-212) 2974916/5250
www.unfpa.org
 E-mail: saunders@unfpa.org

Main items procured in 2001 in US\$:

Contraceptives	94.017.411
Medical equipment	14.997.193
Services	7.882.876
Vehicles	5.005.953
Office equipment	3.821.131
Pharmaceuticals	3.126.200
Publication/printing	2.015.235

United Nations Relief and Works Agency for Palestine Refugees in the Near East (UNRWA)

Chief, Procurement and Logistic Division
 UNRWA Headquarters
 Bayader Wadi Seer, P.O. Box 140157
 11814 Amman, Jordan
 Tel: (962-6) 5864 124
 Fax: (962-6) 5864 125

UNRWA Headquarters Gaza
P.O. Box 371
Gaza City

What the Agency Buys:

Educational and recreational supplies
Teaching aids,
Audio –visual equipment,
Hand tools, other general supplies
Medicines, Vaccines, Medical equipment
Foodstuff,
Blankets, Cloths
Building materials

United Nations University (UNU)

Director of Administration
United Nations University
53-70, Jingumae 5-chome
Shibuya-ku, Tokyo 150-8925, Japan
Tel: (81-3) 3499 2811
Fax: (81-3) 3499 2828
E-mail: mbox@hq.unu.edu

Main items procured in 1999 in US\$:

Building maintenance	432.787
Printing	382.223
Computers	189.313
Conventional services	174.749
Stationery supplies	56.644
Office equipment	11.506
Pharmaceutical supplies	4.459

World Food Program (WFP)

Chief, Procurement and Contracts Branch
Management Services Division
Tel: (36-06) 6513 236
Fax: (39-06) 6513 2807
Via Cesare Giulio Viola, 68/70
00148 Rome
Italy

Director, Transport Logistics Division
Tel: (39-06) 6513 2414
Fax: (39-06) 6513 2803/2843
Via Cesare Giulio Viola, 68/70
00148 Rome
Italy

Main items procured in 1999 in US\$:

1. Food items:	
Wheat	46.847.500
Maize	31.037.500
Rice	28.204.000
Blended Food	24.510.700
Pulses	23.163.500
Vegetal Oil	20.809.000
Wheat Flour	18.959.900
Maizemeal	13.246.000
2. Non-Food Items	
Vehicles	4.981.881
Fuel	4.927.459
Electronics data processing equipment	2.516.295
Communication equipment	2.269.308
Agricultural equipment	703.729

United Nations Economic Commission for Africa (UN/ECA)

Chief, General Services Section
 Conference and General Services Division
 Africa Hall – P.O. Box 3001
 Addis Ababa, Ethiopia
 Tel: (251-1) 511047
 Fax: (251-1) 511874/514416

Main items procured in 2001 in US\$:

Computer hard/software	2.237.112
Communication equipment	705.894
Building materials	519.990
Furniture & equipment	328.164
Office supplies	284.803
Printing equipment	222.798
Motor vehicles	148.893
Medicines	129.701

United Nations Economic Commission for Latin America and the Caribbean (ECLAC)

Chief, General Services Section
 P.O. Box 179-D, Santiago, Chile
 Tel: (56-2) 210 2000
 Fax: (56-2) 210 2229 (Purchase and Transportation Unit)

Main items procured in 2001 in US\$:

Computers and equipment	342.733
Pulp, paper, paperboard	177.496
Software	164.890
Electric equipment	88.775
Furniture	85.918
Petroleum and products	75.758
Pumps, compressors	43.173

Printing 27.518

**United Nations Economic and Social Commission for Asia and Pacific
(ESCAP)**

Chief, Purchase and Transportation Unit
Conference and General Services Section
UN Building, Rajadamnern Nok Avenue
Bangkok 10200, Thailand
Tel: (66-2) 288 1214
Fax: (66-2) 288 1034

Main items procured in 2001 in US\$:

Elevators	856.983
Air Conditioning	681.035
Publications	322.483
Pc. Desktop	222.285
Printers	144.560
Electrical Items	102.302
Security services	94.106

**United Nations Economic and Social Commission for Western Asia
(ESCWA)**

Chief, Purchase and Transportation Unit
Riad Solh Square, P.O. Box 11-8575
Beirut, Lebanon
Tel: (961-1) 981 301 to 981 310
Fax: (961-1) 981 510 and 981 511

Main items procured in 1999 in US\$:

Supplies and materials	425.000
Furniture	348.000
Office equipment	242.000
Individual contractors	215.000
Data Processing	160.000
Maintenance	35.000
Translation and printing	33.000

**United Nations Office for the Coordination of Humanitarian Affairs
(OCHA)**

Chief, Disaster Response Branch (DRB)
United Nations Office at Geneva
8-14, Avenue de la Paix
1211 Geneva 10, Switzerland
Tel: (41-22) 917 1234
Fax: (41-22) 917 0023

Main goods and services purchased in 1999 (data on value - n.a.)

- Basic emergency relief items, communications equipment, tents, water disinfection equipment, transport equipment, tools, blankets, kitchen sets, generators, soap;

- Transport by road, sea and air
- Equipment for field offices

United Nations High Commissioner for Refugees (UNHCR)

Chief, Supply and Transport Section
 United Nations High Commissioner for Refugees
 Case Postale 2500
 Ch-1211 Geneva 2 Depot, Switzerland
 Tel: (41-22) 739 8111
 Fax: (41-22) 739 7306
 e-mail: hqsf00@unhcr.ch

Major goods purchased in 1999 (in US\$ millions):

Tarpaulins/plastic sheets/tens	12.6
Mats and Mattresses	12.5
Pick ups and 4 Wheel Drive vehicles	11.5
All Freight orders (except air charters/light air crafts)	9.2
Air charters/Light air crafts	8.8
Corporate Services	8.6
Blankets	7.8
Construction Equipment and supplies	5.3
Kitchen sets	5.0

International Trade Centre UNCTAD/WTO (ITC)

Director of Administration
 General Services and Publications Section
 54-56, Rue de Montbrillant
 1202 Geneva, Switzerland
 Tel: (4122) 730 01 11
 Fax: (4122) 733 44 39
 E-mail: itcreg@intracen.org

Items purchased include office equipment, EDP equipment, audiovisual equipment, laboratory and scientific equipment, vehicles, furniture, printing, documentation, stationery and office supplies. Data on value n/a.

International Labour Organization (ILO)

Chief, Procurement Section
 4, Route de Morillons
 Ch-1211 Geneva 22, Switzerland
 Tel: (41-22) 799 7602
 Fax: (41-22) 799 8529
 e-mail: procurement@ilo.org

Major goods purchased in 1999 in US\$

Motor vehicles	1.866.619
Office machines and photocopiers	1.474.145
Hand tools and welding consumables	834.839
Printers and computer accessories	770.372

Personal computers	743.000
Educational and training equipment	608.312
Paper products	466.624
Tractors and trailers	344.630

Food and Agriculture Organization (FAO)

Chief, Procurement Service
 Food and Agriculture Organization
 Administrative Services Division
 Viale delle Terme di Caracalla,
 00100 Rome, Italy
 Tel: (39-06) 570 56588
 Fax: (39-06) 570 54959

Major goods purchased in 1999 in US\$

Agricultural Products	16.270.176
Grain Mill and Starch Products	11.642.933
Machinery, special purpose	11.001.312
Base Chemicals	8.927.847
Office/computer machinery	5.474.066
Machinery, general purpose	5.447.294
Pharmaceuticals and vaccines	3.893.230

United Nations Educational, Scientific and Cultural Organization (UNESCO)

Director, Programme Support Division
 UNESCO
 7 Place de Fontenoy
 75352 Paris 07 SP, France
 Tel: (33-1) 45 68 15 18
 Fax: (33-1) 45 68 55 04

3. International Civil Aviation Organization (ICAO)

Chief, Procurement Section
 Technical Cooperation Bureau
 999 University Street, Montreal, Quebec
 Canada H3C 5H7
 Tel: (1-514) 954 8100
 Fax: (1-514) 954 6287 or 954 6077
 E-mail: procurement@icao.int

Main items procured in 2001 in US\$:

Radars	40.674.350
Digital microwave links	5.600.000
Air control center	4.792.000
Communication networks	3.649.704
Refuellers and Tankers	909.181
Air field lighting	772.412
Transponders	658.338
Satellite stations	617.232
Total	58.410.115

World Health Organization (WHO)

Advisor, Procurement Services
World Health Organization
20, avenue Appia
1211 Geneva, 27, Switzerland
Tel: (41-22) 791 2802/2801
Fax: (41-22) 791 41 96

Major goods and services purchased in 1999 (in US\$ millions):

Pharmaceutical products and vaccines	19.2
X-ray/radiological apparatus, appliances and consumables	13.4
Administrative supplies, incl. computers and office furniture	11.7
Laboratory supplies, equipment and instruments	10.9
Medical and surgical equipment, orthopedic appliances and medical consumables	10.6

Pan American Health Organization (PAHO)

Procurement Services Unit
525 23rd Street N.W.
Washington, D.C. 20037, USA
Tel: (1-202) 974 3426
Fax: (1-202) 974 3615
E-mail: procurement@paho.org

Main items procured in 2001 in US\$:

Vaccines	128.056.697
Pharmaceuticals	11.808.683
Agrochemicals	6.023.405
Computer Supplies	4.991.285
Laboratory supplies	3.658.269
Syringes and needles	1.972.395
Printing supplies	1.041.469
Total	160.426.201

World Bank (WB)

Chief, Procurement Section, General Services Department
1818 H. St. NW, Washington, DC 20433, USA
Tel: (1-202) 473 3933
Fax: (1-202) 522 2088
E-mail: Tballard@wb.org

Data on procurement n/a.

Universal Postal Union (UPU)

CH-3000 Berne 15, Switzerland
Tel: (41-31) 350 3111
Fax:(41-31) 350 3110
E-mail: info@upu.int
www.upu.int

Main items procured in 1999 in US\$:

Computer and office equip.	1.894.000
Document publication	1.465.000
Interpretation services	1.400.000
Building and maintenance	1.399.000
Information systems	964.000
Training services	692.000
Postal equipment	164.000
Total	9.153.000

International Telecommunication Union (ITU)

Chief, Contract and Procurement Service

CH-1211 Geneva 20, Switzerland

Tel: (41-22) 730 5005

Fax:(41-22) 730 5432

E-mail: Jorge.schifferli@itu.int

The equipment procured includes telecommunications systems, audio-visual aids, complex scientific equipment, computer hard/software measuring and testing equipment, vehicles, generators etc. Value of procurement in 1999 - \$50.2 million.

World Meteorological Organization (WMO)

Chief, Field Projects Procurement and Contracts Unit

7 Bis, avenue de la Paix

CH-1211 Geneva 2, Switzerland

Tel: (41-22) 730 8111

Fax: (41-22)730 8181

Main items procured in 1999 in US\$:

Meteorological equipment	1.334.109
Computer equipment	410.982
Meteo/hydro instruments	393.005
Radiosondes	262.829
Automatic weather stations	258.915
Environmental conditioning	144.483
Meteo sat. receiving equip.	86.471

International Maritime Organization (IMO)

Facilities Manager

4, Albert Embankment

London SE1 7SR, England

Tel: +44 (0) 20 7735 7611

Fax: +44 (0) 20 7587 3210

E-mail: info@imo.org

Procurement in 1999 - \$ 343.306 (exact data n/a)

World Intellectual Property Organizations (WIPO)

Head, procurement and Contracts Service

World Intellectual property Organization

34, Chemain des Colombettes
CH-1211 Geneva 20, Switzerland
tel: (41-22)338 81 86
Fax: (41-22) 338 82 10
e-mail: wipo.mail@wipo.int
internet: www.wipo.int

International Fund for Agricultural Development (IFAD)

Chief, Administrative Services Unit
Management and Personal Services Department
International Fund For Agricultural Development
Via del Sacrificio, 107, 00142 Rome, Italy
Tel: (39-06) 545 91
Fax: (39-06) 504 34 63
e-mail: ifad@ifad.org
internet: www.ifad.org

Equipment and supplies purchased under IFAD loans include agricultural implements, fertilisers, pesticides, foods processing equipment, construction and agricultural research services.

United Nations Industrial Development Organization (UNIDO)

Director, General Service Section
P.O. Box 300
A-1400 Vienna, Austria
Tel: (43-1) 26026 3600
Fax: (43-1) 26026 6815 (contracts/services)
Fax: (43-1) 269 6816 (purchases/equipment)

Procurement in 1999:

Goods:	US\$	9.420 million
Services:	US\$	24. 439 million

(exact data n/a)

International Atomic Energy Agency (IAEA)

Vienna International Centre
P.O. Box 100
1400 Vienna, Austria

1. Requirements for technical cooperation projects in developing countries and for research contracts, contact:

Field Procurement Section (FPS)

Division for Planning, Coordination & Evaluation Department of Technical Cooperation

Tel: (43-1) 2600 22362

Fax: (43-1) 2600 29590

e-mail: h.yamashita@iaea.org

2. Operational, maintenance and administrative requirements for research laboratories, safeguards and all IAEA offices worldwide, contact:

Procurement and Supply Section (PSS)

Tel: (43-1) 2600 21180

Fax: (43-1) 2600 29073

e-mail: j.lunn@iaea.org

Major goods and services purchased by PSS in 1999 in US\$:

Surveillance /Control System	3.935.433
Processing Units for EDP and accessories and parts thereof	2.509.244
Radio and television receivers, Recording, Reproducing	1.984.447
Laboratory Equipment	1.692.792
Software, Computer including manuals	1.590.610
Input/Output Units for EDP, accessories and parts thereof	1.368.838
Measuring, Checking and Testing instruments	1.288.576
Operations, Maintenance and Support	1.999.564
Special Purpose Equipment and Machinery Maintenance and Repair	1.148.201
Construction	884.089

Major goods and services purchased by FPS in 1999 in US\$:

Laboratory Equipment and Supplies	5.665.700
Nuclear Research/Radiation Monitoring Instruments	2.438.747
Computer Equipment, Other	1.200.410
Chemicals	1.070.677
Medical equipment	1.067.516
Services, Training	773.100
Services, Engineering Design	716.822
Services, Repairs	576.704

World Tourism Organization (WTO)

Capitan Hoya, 42, 28020 Madrid Spain

Tel: (3491) 567 8100

Fax:(3491) 567 8218

E-mail: omtweb@world-tourism.org

Web site: world-tourism.org

Services procured in 1999 amounted to US\$ 608.498 in experts and consultants plus \$ 52.254 in sub-contracts

Preparatory Commission for the Comprehensive Nuclear – Test – Ban Treaty Organization (PrepCom/CTBTO)

Provisional Technical Secretariat

Chief, Procurement Services

PTS/CTBTO

Vienna International Centre

Wagramerstrasse 5

P.O. Box 1200

A-1400 Vienna, Austria

Tel: (43-1) 26030 6350

Fax: (43-1) 26030 50 48

Procurement in 1999: US\$ 45million (exact data n/a)

African Development Bank (AFDB)

Procurement Monitoring and Consulting Services Unit

01 B.P. 1387, Abidjan 01, Ivory Coast, Africa

Tel: (225) 20 44 44

Fax:(225) 20 49 07

E-mail: o.kane@afdb.org

Internet: www.afdb.org

Procurement includes fertilizers, textbooks, drugs, (exact data n/a).

Asian Development Bank (ADB)

Chief, Central Operations Services Office

P.O. Box 789

0980 Manila, Philippines

Tel: (63-2) 632 4444

Fax: (63-2) 632 6816 or 741 7961

E-mail: adbhq@mail.asiandevbank.org

Since procurement is the responsibility of the executing agency implementing the project, enquiries regarding potential procurement opportunities should be addressed to the executing agency concerned. Relevant information may also be obtained from the ADB's monthly publication ADB Business Opportunities, which can be accessed through ADB's web site at: <http://adb.org>

European Bank for Reconstruction and Development (EBRD)

Procurement Department

One Exchange Square

London EC2A 2JN, UK

Tel: (44-20) 7338 6000

Fax:(44-20) 7338 7472

The EBRD's Procurement Policies and Rules sets out in detail the procedures for procurement in Bank-financed operations. It can be accessed on the EBRD's website.

Inter-American Development Bank (IDB)

Office of External Relations

1300 New York Avenue, N.W

Washington, D.C. 20577, USA

Tel: (1-202) 623 1397

Fax:(1-202) 623 1403

E-mail: business@iadb.org

Information on technical cooperation can be obtained from the Bank's procurement publication entitled IDB Projects (available through subscription) or the Bank's website www.iadb.org

North American Development Bank (NADB)

203 S. St. Mary's, Suite 300

San Antonio, Texas 78205, USA

Tel: (1-210) 231 8000

Fax:(1-210) 231 6232

www.nadbank.org

Procurement: any civil works, equipment and consulting services required to construct water/wastewater and municipal solid waste infrastructure. In 1999, about 40 contracts for goods and works were awarded for a total value of US\$ 250 million.

CURRENT PEACEKEEPING MISSIONS (as of August 2000)

Please contact the relevant New York numbers for up-to-date local numbers

UNTSO (June 1948)

United Nations Truce Supervision Organization
P.O. Box 490, Jerusalem 91004, **ISRAEL**
Tel: New York (1-212) 3001/2
Fax: New York (1-212) 3012

UNMOGIP (January 1949)

United Nations Military Observer Group in
INDIA AND PAKISTAN
P.O. Box 68, Rawalpindi, Pakistan
Tel: New York (1-212) 963 3019
Fax: New York (1-212) 963 3020

UNFICYP (March 1964)

United Nations Peace-Keeping Force in **CYPRUS**
P.O. Box 21642, Nicosia, Cyprus
Tel: New York (1-212) 963 3006/7
Fax: New York (1-212) 963 3006/7

UNDOF (June 1974)

United Nations Disengagement Observer Force
P.O. Box 5368, Damascus, **SYRIA**
Tel: New York (1-212) 963 3005
Fax: New York (1-212) 963 3005 ext. 5834/9930

UNIFIL (March 1978)

United Nations Interim Force in **LEBANON**
P.O. Box 5852, Beirut Lebanon
Tel: New York (1-212) 963 3003/4
Fax: New York (1-212) 963 3079

UNIKOM (April 1991)

United Nations **IRAQ-KUWAIT** Observation Mission
P.O. Box 1425, Safat, Kuwait 13015
Tel: New York (1-212) 963 3076/7
Fax: New York (1-212) 963 2679

MINURSO ((April 1991)

United Nations Mission for the Referendum in
WESTERN SAHARA, P.O. Box 80 000
Laayoune, Western Sahara
Tel: New York (1-212) 963 1954
Fax: New York (1-212) 963 3024

UNOMIG (August 1993)

United Nations Observer Mission in **GEORGIA**
Samshitovaya Roscha, Pitsunda,
Abkhazia, Georgia
Tel: New York (1-212) 963 9562/3
Fax: New York (1-212) 963 9561

MONUC

United Nations Observer Mission in **CONGO**
64 Boulevard Du 30 Juin
Kinshasa, Democratic Republic of the Congo
Tel: New York (1-212) 963 0103
Fax: New York (1-212) 963 0205

UNMIBH (December 1995)

United Nations Mission in **BOSNIA AND HERZEGOVINA**, 71210 Ilidza, P.O. Box 56
Sarajevo, Bosnia and Herzegovina
Tel: New York (1-212) 963 9957
Fax: New York (1-212) 963 2838

MICAH

Mission Civile Internationale in **HAITI**
Batiment Ecem, Route Nationale # 1
P.O. Box 1602, Port-au-Prince, Haiti
Tel: New York (1-212) 963 9921
Fax: New York (1-212) 963 9920

UNAMSIL

United Nations Assistance Mission in
SIERRA LEONE, 116 Pademba Road,
Freetown, Sierra Leone
Tel: New York (1-212) 963 9379
Fax: New York (1-212) 968 4039

UNMIK

United Nations Interim Administration Mission in
KOSOVO, Headquarters Building
38000 Pristina, Kosovo
Tel: New York (1-212) 963-8442
Fax: New York (1-212) 963-8113

UNTAET

United Nations Transitional Administration in
EAST TIMOR, Reserve Bank Building
6 Bennett Street, Darwin, NT 0800 Australia
Tel: New York (1-212) 963-0099, 2478
Fax: New York (1-212) 963-2180

UNMOP (Parent office: UNMIBH)

United Nations Military Observers in
PREVLAKA, 71210 Ilidza, P.O. Box 56
Sarajevo, Bosnia and Herzegovina
Tel: New York (1-212) 963 9957
Fax: New York (1-212) 963 2838

UNLB-B

United Nations Logistics Base
Via Umberto Maddalena Casalle 72011
Brindisi,, Italy
Tel: New York (1-212) 963 9915
Fax: New York (1-212) 963 9916

CURRENT SPECIAL MISSIONS (POLITICAL AND HUMANITARIAN)

Please contact the relevant New York numbers for up-to-date local numbers

BONUCA

United Nations Peace-Building Support Office
In **CENTRAL AFRICAN REPUBLIC**
Camp Beal, Bangui, Central African Republic
Tel: New York (1-212) 963-9718
Fax: New York (1-212) 963-9715

GREAT LAKES

Office of the Representative of the
Secretary-General for the Great Lakes and
Regional Humanitarian Advisor
Tel: New York (1-212) 963 9976
Fax: New York (1-212) 963 3095

MICIVIH

International Civilian Mission in **HAITI**
Batiment Ecem Route Nationale # 1
P. O. Box 1602
Port-Au-Prince, Haiti
Tel: New York (1-212) 963 9921
Fax: New York (1-212) 963 9920

MINUGUA

United Nations Mission for the Verification of
Human Rights in **GUATEMALA**
Apartado Postal 603-A
Zona 9, Guatemala City, Guatemala
Tel: New York (1-212) 963 9941
Fax: New York (1-212) 963 9940

UNGCI

United Nations Guard Contingent in **IRAQ**
Tel: New York (1-212) 963 3587
Fax: New York (1-212) 963 3009

UNOA

United Nations Office in **ANGOLA**
P.O. Box 5185, Luanda, R.P. Angola
Tel: New York (1-212) 963 3011/1950
Fax: New York (1-212) 963 3473, ext. 5304

UNOB

United Nations Office in **BURUNDI**
c/o UNDP Burundi
BP 1490, Bujumbura, Burundi
Tel: New York (1-212) 963 2843
Fax: New York (1-212) 963 2844

UNOGBIS

United Nations Office Peace-Building Office
in **GUINEA-BISSAU**
Bissau, Guinea-Bissau
Tel: New York (1-212) 963 9562/3
Fax: New York (1-212) 963 9561

UNOHC

United Nations Office of the Humanitarian
Coordinator for **IRAQ**
Baghdad, Iraq
Tel: New York (1-212) 963 3540
Fax: New York (1-212) 963 3081

UNOL

United Nations Office in **LIBERIA**
Monrovia, Liberia
Tel: New York (1-212) 963 9925
Fax: New York (1-212) 963 9924/5

UNPOB

United Nations Political Office in **BOUGAINVILLE**
Section 11, Lot 44
Namira House, Arawa
Bougainville, Papua New Guinea
Tel: New York (011 872 385054430)
Fax: New York (011 872-761853656)

UNPOS

United Nations Political Office in **SOMALIA**
Nairobi, Kenya
Tel: New York (1-212) 963 3095
Fax: New York (1-212) 968 3095/
011 2542 622697

UNSCO

UN Special Co-ordinator in **GAZA**
Gaza
Tel: New York (1-212) 963 9568
Fax: New York (1-212) 963 9967

UNSM

United Nations Special Mission in **AFGHANISTAN**
Islamabad, Pakistan
Tel: New York (1-212) 963 9977
Fax: New York (1-212) 963 9977