

<b>Name of programme</b>	<b>EU Support to Strengthening Resilience in Northern Nigeria</b>
<b>Country</b>	Nigeria
<b>EU Reference number</b>	<b>FED/2016/377-972</b>
<b>Entity with whom the Commission has signed the contribution agreement</b>	Deutsche Gesellschaft fuer Internationale Zusammenarbeit (GIZ) GmbH
<b>GIZ Project number and project title</b>	<b>2016.4049.9 / Fluchtursachen bekämpfen + Flüchtlinge reintegrieren</b>
<b>Total amount of EU contribution for the programme</b>	35.500.000,-- Euro
<b>Website link where this information is published</b>	<a href="http://www.giz.de/en/workingwithgiz/awarded_contracts.html">http://www.giz.de/en/workingwithgiz/awarded_contracts.html</a>

## Grants and procurement contracts awarded in 2018

<b>GRANTS (please list all Grants)</b>		
<b>Nature and purpose of the contract</b>	<b>Name and locality of the grant beneficiary</b>	<b>Contract amount</b>
Local Subsidy Contract (6 months)	Grace and Hope Youth Foundation	37.158,63
Local Subsidy Contract (6 months)	Clear View Intergrity Foundation	38.232,06
<b>Procurement Contracts &gt; 15.000 Euro (Service Contracts, Consultancies)</b>		
<b>Service Contracts, Consultancies</b>		
<b>Nature and purpose of the contract</b>	<b>Name and locality of the Contractor</b>	<b>Procurement amount</b>

Engineering Services	Urbancribs Nig. Ltd	24.991,59 €
Engineering Services	Abiss Associates Ltd	27.484,62 €
Engineering Services	Urban Cribs Ltd	34.136,77 €
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Engineering Services	Abiss Associates Ltd	27.484,62 €
Engineering Services	Urban Cribs Ltd	34.136,77 €
Government Secondary School	Investment Solution Technologies Ltd	131.537,46 €
Kwa Primary School	Shazan Integrated Services Ltd	134.173,77 €
Duda PHC	First Class 21st Century Designers Ltd	83.778,32 €
Construction Supervision	Morphosis Inc	21.434,93 €
Malakyariri Water Point	Imrad Projects Ltd	52.758,57 €
Gamboru 1 Primary School	A.M. Kolomi Nig Ltd	39.779,91 €
VTC Mafoni	A.M. Kolomi Nig Ltd	119.051,65 €
Catering services	Kapital Klub and Apartments	15.419,00
Catering services	Fawwaz&Hannif Nig. Ltd	17.376,68
<b>Procurement Contracts (Material)</b>		
Pick Up Vehicle	Kojo Motors Limited	58.576,23 €
IT Equipment and Accessories	Office & More	17.760,65 €
Pick Up Vehicle	Germaine Auto Center	111.266,82 €
Gov. Girls secondary school Yerwa Furniture Supply	Dibashini Enterprises	17.208,52 €
Gov. Girls College Furniture Supply	Alid Metal Construction Works	16.406,83 €
<b>Rent Contracts</b>		
Office rent- AUN -Yola	American University of Nigeria	18.597,00 €