

Information about what to do:

- Use only in case of EU Delegation Agreements (not necessary for EU Grants) as Agreements (CA)
- According to art. 21.1 of PAGO DA II General Conditions and Art. 2.2 CA
- Names and addresses of each individual must be protected - See yellow marked template.
- List every grant, local subsidy and financing agreement.
- List service contracts and procurements only if more than 15.000 Euro.
- **Do not enter contract or procurement numbers.**
- It is the responsibility of the project to fill in the form for the previous calendar year
- Name the file as follows: EU-Contract-Number_Country_GIZ-PN (10 digits)_Year
- Use only the service package number (10-digits) under which all costs of the cofinanced project are booked.
- Afterwards send the form (**as PDF**) to your Financial Management Advisor in Headquarters
- The Financial Management Advisor checks the form for plausibility and forwards it to the responsible colleagues in section 5610
- The responsible colleagues in section 5610 collect the forms and have them uploaded approx. four times a year.

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Name of programme	programme title pursuant to the name of the EU Commission
Country	country as stated in the contract
EU Reference number	FED/2016/377-972
Entity with whom the Commission has signed the contribution agreement	Deutsche Gesellschaft fuer Internationale Zusammenarbeit (GIZ) GmbH
GIZ Project number and project title	2016.4049.9-003/-004/-006 Support of internally displaced persons and the resilience of host communities in North and North-East Nigeria
Total amount of EU contribution for the programme	35.500.000 Euro
Website link where this information is published	http://www.giz.de/en/workingwithgiz/awarded_contracts.html

Grants and procurement contracts awarded in YEAR 2022

GRANTS (please list all Local Subsidies, Financing Agreements and Grants)		
Nature and purpose of the contract	Name and locality* of the grant beneficiary	Amount of the contract (EUR)
Procurement and Service Contracts (only >EUR 15.000)		
Service Contracts, Consultancies (with companies and individuals)*		
Nature and purpose of the contract	Name and locality* of the Contractor	Amount of the procurement (EUR)
Grant Agreement-Audit	BDO LLP	17.704,00 €
Grant Agreement-Audit	BDO LLP	19.032,00 €
Grant Agreement-Audit	BDO LLP	18.532,00 €
Procurement of goods		
Furniture for school refurbished by infrastructure component	Liberal Minds International Ltd	30.531,82 €
Equipment for clinic refurbished by infrastructure component	Emerald Medals	26.800,42 €
Office furniture for Borno State Universal Basic Education Board	Maabub Merchant Limited	18.891,33 €
Equipment for clinic refurbished by infrastructure component	Gbiomed	16.524,31 €
Welding and Fabrication equipment for vocational training school	Flash Integrated Int. Ventures Ltd	31.051,48 €
Carpentry and Joinery Equipment for vocational training school	Liberal Minds International Ltd	28.852,59 €
Furniture for school refurbished by infrastructure component	MNS	16.884,00 €
Furniture for school refurbished by infrastructure component	Prussia Services Limited	27.858,50 €
Furniture for school refurbished by infrastructure component	Lucid World & Innovations Ltd	19.179,70 €