

## WCO-EU COLIBRI Project - Delegation Agreement (IFS/2018/403-604)

### Ex-Post publication of information on Contractors and Grant Beneficiaries

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Procurement	Amount PO	Amount of the Contract	Title of Contract	Nature of the Contract	Name and Location of Contractor	Date of the Contract	Comments
<b>2019 - 2020</b>							
PO19-02826	16.628,00€	189,863.00 Euro	Procurement of a Geoportal for the Monitoring and Controlling of General Aviation	Procurement – Call for Tenders	IGNFI <i>Ingénierie Géographique Numérique Française à l'International</i> - GEOFIT	04/11/2019	Two stages development and four payments made between signature of the contract 04/11/2019 and the acceptance and final payment on 31/03/2021 .
PO19-04629	24.942,00€						Stage 1 (41.570,00€):

PO19-05526	74.146,50€						1 <sup>st</sup> payment 40% 13/11/2019;
PO20-01673	74.146,50€						2 <sup>nd</sup> payment 60% 05/02/2020
							Stage 2 (148.293,00€): 1 <sup>st</sup> payment 50% 06/03/2020
							2 <sup>nd</sup> payment 50% 31/03/2021
<b>2021</b>							
PO20-01493	39.747,40€	198.987,00€	Development of an e-learning course on the monitoring and control of general aviation	Procurement – Call for tenders	Brightwave LTD. United Kingdom	18/01/2021	20% Project start 40% delivery of design Document 20% delivery of Alpha batch 20% delivery of final batch 3 translated version. Finalization and acceptance October 2021.
PO20-01759	79.594,80€						
PO20-02121	39.797,40€						
PO21-01459	39.797,40€						
PO21-00681		49.650,00€	Procurement of a Geoportal for the Monitoring and Controlling of General Aviation	Amendment to Service Contract	IGNFI <i>Ingénierie Géographique Numérique Française</i> à	30/09/2021	Amendment to Service Contract – this agreement amends contract

					<i>l'International - GEOFIT (France)</i>		signed on 04/09/2019
<b>2022</b>							
PO21-02249		15.103.000 XOF (23.065,64€)	Procurement for conference/training facility	Procurement – Call for tenders	ONOMO Hotel Dakar (Senegal)	31/03/2022	Date of final payment
PO2103170		19.696 USD (18.096,43€)	Procurement for conference/training facility	Procurement – Call for tenders	Hilton Lima Miraflores I&G Hispania S.A.C (Peru)	13/04/2022	
PO21-03778		24.719,09 USD (23.493,76€)	Procurement for conference/training facility	Procurement – Call for tenders	Sociedad Hotelera Tequendama (Colombia)	23/05/2022	
PO21-04513		35.685 USD (33.217,74€)	Procurement for conference/training facility	Procurement – Call for tenders	Hyatt Centric Montevideo (Uruguay)	12/06/2022	
PO21-05143		7.402.468,18 NGN (16.865,31€)	Procurement for conference/training facility	Procurement – Call for tenders	Well Carlton Limited (Nigeria)	14/09/2022	Date of final payment
PO22-00579		25.231,65€	Procurement for conference/training facility	Procurement – Call for tenders	Hplus Admnistracao e Hoteleria Ltda – ME Cullinan Hplus Premium (Brazil)	12/08/2022	

PO22-01393		15.440,00 USD (15.592,16€)	Procurement for conference/training facility	Procurement – Call for tenders	San Marino Hotel (Ghana)	18/10/2022	Date of final payment
PO22-02813		18.620.900 NGN (43.652,79€)	Procurement for conference/training facility	Procurement – Call for tenders	Well Carlton Limited (Nigeria)	07/11/2022	
PO22-03274		18.953,74 USD (18.918,20€)	Procurement for conference/training facility	Procurement – Call for tenders	Foresta Hoteles S.A.C	29/11/2022	Date of final payment
<b>2023</b>							
PO22-03428		11.025.000,00 XOF (16.918,20€)	Procurement for conference/training facility	Procurement – Call for tenders	ONOMO Hotel Dakar (Senegal)	05/01/2023	Date of final payment