

Contracts and Procurement

Type of contract	Description	Amount (€)	Procedure followed	Name of supplier/winner	Country
Works	Digging of n. 8 wells community of Nicha Toysh	2.431,04	Negotiated procedure collection 3 offers	OSCAR GIMÉNEZ EMPRENDIMIENTO S - PARAGUAY	1003
Works	Construction metal structure and installation 10,000 liters tank community of La Madrina	5.505,21	Negotiated procedure simultaneous invitation 3 suppliers	OSCAR GIMENEZ EMPRENDIMIENTO S - ASUNCIÓN	1004
Works	Construction metal structure and installation 10.000 liters tank community of Pozo Colorado	5.682,36	Negotiated procedure simultaneous invitation 3 suppliers	OSCAR GIMENEZ EMPRENDIMIENTO S - PARAGUAY	1005
Works	Water reservoir enclosure community of Pozo Colorado	3.834,34	Negotiated procedure simultaneous invitation 3 suppliers	OSCAR GIMÉNEZ EMPRENDIMIENTO S - PARAGUAY	1006
Works	Rehabilitacion n. 2 water tanks and connection to the well	2.705,73	Negotiated procedure collection 3 offers	OSCAR GIMÉNEZ EMPRENDIMIENTO S -PARAGUAY	1007
Supply	Purchase n. 64 manula pomps	5.413,08	Negotiated procedure simultaneous invitation 3 suppliers	COOPERATIVA FERNHEIM - PARAGUAY	1008
Works	Construction n. 13 water tanks Lot N° IV	31.161,91	Tender	Oscar Gimenez Emprendimentos	1009
Works	Construction n. 13 water tanks Lot n° II	30.342,29	Tender	Eme A Arquitectura	1010
Works	Digging of n. 3 water wells	890,21	Single quote one offer	NADIR COMERCIAL - PARAGUAY	1011
Supply	Purchase n. 2000 bottles 1/2 liter chlorine	459,97	Single quote one offer	LABORATORIO TECNO INDUSTRIAL - PARAGUAY	1012
Supply	Acquisto vasi in palstica per dentifricio e spazzolino	266,72	Single quote one offer	COMERCIAL DIANA - PARAGUAY	1013

Type of contract	Description	Amount (€)	Procedure followed	Name of supplier/winner	Country
Supply	Purchase n. 2000 bins 10 liters	2.286,14	Negotiated procedure collection 3 offers	MULTIENVASE S.R. L. - PARAGUAY	1014
Supply	Purchase n. 950 packs tooth brushes	288,13	Single quote one offer	SUPERMERCADOS STOCK - ASUNCIÓN	1015
Supply	Purchase n. 600 kg. alluminium sulfate	640,12	Single quote one offer	LABORATORIO TECNO INDUSTRIAL	1016
Supply	Purchase towels for hygienic kit	2.103,25	Negotiated procedure collection 3 offers	COMERCIAL DIANA - ASUNCIÓN	1017
Supply	Purchase n. 2000 buckets 15 liters	1.585,06	Negotiated procedure collection 3 offers	MULTIENVASE S.R. L.	1018
Supply	Purchase n. 600 meters cloth to filtering water	704,83	Single quote one offer	VAEZAN HNOS. S. A. - ASUNCIÓN	1019
Supply	Purchase n. 2000 toothpaste for hygienic kit	630,59	Single quote one offer	DIS.COM.S.R.L. - PARAGUAY	1020
Supply	Purchase of n. 2000 soaps 125 grs.for hygienic kit	614,44	Single quote one offer	TROVATO CISA - PARAGUAY	1021
Supply	Purchase n. 4000 laundry soaps 200 grs.	1.002,42	Negotiated procedure collection 3 offers	CAVALLARO HNOS. S.A.C.I.	1022
Works	Construction n. 14 water tanks	28.725,21	Tender	VECTOR CONSTRUCCIONES	1023
Works	Construction n. 17 water tanks	40.035,82	Tender	Nadir Comercial	1024
Supply	Purchase n.2 air conditioner+1 heladera	725,84	Single quote one offer	CHORTITZER KOMITEE LTDA	1028
Service	Rental Car 4x4 Nissan Terrano	3.640,73	Negotiated procedure simultaneous invitation 3 suppliers	PABLO DAMIAN FRANCO - VILLA HAYES	1029
Service	Rental car 4x4 Nissan Terrano	1.833,54	Negotiated procedure simultaneous invitation 3 suppliers	AGRIPINA FERNÁNDEZ - ASUNCIÓN	1030

Type of contract	Description	Amount (€)	Procedure followed	Name of supplier/winner	Country
Service	Transport n. 2000 bins 10 liters and n. 2000 bucket 15 liters from Asunción to Irala Fernández	391,57	Single quote one offer	MULTIENVASE S.R.	1031
Supply	Purchase n. 1 computer	340,15	Single quote one offer	AUDIO 3C S.A. - PARAGUAY	1032
Supply	Manufacturing n. 20 road signs 2x1 metro	3.413,45	Negotiated procedure simultaneous invitation 3 suppliers	CV CARTELES DE CELSO VERA RIVEROS	1036
Supply	Manufacturing n. 20 road signs 1,20 x 1,20	1.931,33	Negotiated procedure collection 3 offers	CV CARTELES DE CELSO VERA RIVEROS - PARAGUAY	1037
Supply	Purchase n. 364 bins 10 liters	406,67	Single quote one offer	MULTIENVASE S.R. L.	1038
Supply	Purchase photocopyng RICHOH Aficio MP1500	964,78	Single quote one offer	PRINTEC SOCIEDAD ANONIMA - PARAGUAY	1039
Works	Implementation water system community of Caranday Puku	5.608,52	Negotiated procedure collection 3 offers	KATUPYRY - Paraguay -	1040
Works	Rehabilitation water system community of Pozo Colorado	5.806,11	Negotiated procedure simultaneous invitation 3 suppliers	KATUPYRY - Paraguay -	1041
Supply	Purchase n. 1 computer	393,95	Single quote one offer	AUDIO 3C S.A. - Paraguay -	1042
Works	Rehabilitation n. 2 water tanks community of Caranday Carapé	6.862,80	Negotiated procedure collection 3 offers	KATUPYRY - PARAGUAY -	1043
Works	Implementation water system community of Palo Blanco	3.416,78	Negotiated procedure collection 3 offers	KATUPYRY - PARAGUAY -	1044
Service	Trasmission radial program projet activities	216,85	Single quote one offer	PA'I PUKU - PARAGUAY -	1045
Supply	Purchase printer ink-jet color HP K550	221,95	Single quote one offer	MITO IMPORT-EXPORT - PARAGUAY	1046

Type of contract	Description	Amount (€)	Procedure followed	Name of supplier/winner	Country
Supply	Purchase n. 28 boxes of hydraulic tools for commissions water systems	1.801,85	Negotiated procedure collection 3 offers	FERNHEIM - PARAGUAY	1047
Supply	Purchase television 29" for training courses	218,53	Single quote one offer	GONZALES GIMENEZ Y CIA - PARAGUAY	1048
Supply	Purchase office furniture	291,97	Single quote one offer	MULTICENTRO S.A. - PARAGUAY	1049
Supply	Purchase office furniture	715,02	Single quote one offer	IMPERIO MUEBLES -PARAGUAY -	1050
Supply	Purchase n. 364 buckets 15 liters	314,49	Single quote one offer	MULTIENVASE S.R. L. - PARAGUAY -	1051
Supply	Purchase n. 280 towels	312,82	Single quote one offer	COMERCIAL "DIANA" - PARAGUAY-	1052
Supply	Purchase n. 7.200 bottles chlorine 1/2 Litre	1.537,73	Single quote one offer	LABORATORIOS TECNO INDUSTRIAL - PARAGUAY -	1053
Supply	Purchase n. 10 manual pomp	771,05	Single quote one offer	FERNHEIM - PARAGUAY-	1054
Supply	Purchase office furniture	376,88	Single quote one offer	"FABRICANTE" Muebles - PARAGUAY -	1055
Supply	Purchase office furniture	431,25	Single quote one offer	GONZALES & GIMENEZ - PARAGUAAAY -	1056
Service	Broadcasting educational spots on drinking water	1.023,79	Single quote one offer	RADIO PA'I PUKU - PARAGUAY -	1058
Service	Transport material of construction water systems	356,97	Single quote one offer	OSCAR GIMENEZ EMPRENDIMIENTO S -PARAGUAY -	1059

Type of contract	Description	Amount (€)	Procedure followed	Name of supplier/winner	Country
Supply	Acquisto materiale costruzione per sistemi d'acqua	1.285,08	Negotiated procedure collection 3 offers	DEPOSITO MADERA "ACUARIO" - PARAGUAY -	1060
Works	Construction n. 2 water tanks communities of Paz del Chaco and Nueva Vida	4.361,72	Negotiated procedure collection 3 offers	OSCAR GIMENEZ EMPRENDIMIENTO S - PARAGUAY -	1061
Works	Extension enclosure of water reservoir community of Pozo Colorado	936,68	Single quote one offer	OSCAR GIMENEZ EMPRENDIMINETO S - PARAGUAY -	1062
Works	Construction n. 5 water tanks communities of Anaconda/Pozo Amarillo/Paz del Chaco	10.710,09	Negotiated procedure simultaneous invitation 3 suppliers HQ approval	NADIR COMERCIAL - PARAGUAY -	1063
Works	Construction n. 6 water tanks community of Nueva Vida/Paz del Chaco/Irala Fernández	13.081,43	Negotiated procedure simultaneous invitation 3 suppliers HQ approval	OSCAR GIMÉNES CONSTRUCCIONES - PARAGUAY -	1064
Works	Replacement the roof of the school community of Pozo Colorado	7.057,66	Negotiated procedure simultaneous invitation 3 suppliers	EME A ARQUITECTURA - PARAGUAY -	1065
Works	Construction filter of water reservoir community of Pozo Cololrado	3.448,63	Negotiated procedure collection 3 offers	EME A ARQUITECTURA - PARAGUAY-	1066
Works	Remaking roof to collect water comunity of Nueva Promesa	2.237,77	Negotiated procedure collection 3 offers	KATUPYRY - PARAGUAY -	1067
Works	Purchasing and placing pipes for water distribution community of Pozo Colorado	6.033,19	Negotiated procedure simultaneous invitation 3 suppliers	KATUPYRY - PARAGUAY -	1068
Works	Digging of three wells comunity of Nueva Promesa	1.786,45	Negotiated procedure collection 3 offers	KATUPYRY - PARAGUAY -	1069
Works	Connstruction metal structure for water tanks and instalation pump of health center cominity of Pozzo Colorado	3.572,90	Negotiated procedure collection 3 offers	KATUPYRY - PARAGUAY -	1070

Type of contract	Description	Amount (€)	Procedure followed	Name of supplier/winner	Country
Works	Implementation water system community of Caranday Carapè	3.683,22	Negotiated procedure simultaneous invitation 3 suppliers	KATUPYRY - PARAGUAY -	1071
Works	Rehabilitation n. 5 water tanks d'acqua community of Maxkalawayá	9.147,83	Negotiated procedure simultaneous invitation 3 suppliers HQ approval	OSCAR GIMENEZ EMPRENDIMIENTO S - PARAGUAY	1072
Works	Acquisition and instakktion of 145 m. of gutters communities of Km. 192/Km. 174/Km.160/Km. 134	971,59	Single quote one offer	VECTOR CONSTRUCCONES - PARAGUAY	1073
Supply	Purchase n. 1 GPS	265,90	Single quote one offer	AUDIO 3C S.A. - PARAGUAY -	1074
Supply	Purchase n. 11 manual pomps	845,73	Single quote one offer	COOPERATIVA FERNHEIM - PARAGUAY -	1075
Service	Rental car 4x4 Nissan Terrano	670,33	Single quote one offer	Pablo Damian Franco Ortiz - Paraguay -	1076
Service	Rental car 4x4 Nissan Pick-up	670,33	Single quote one offer	Agripina Fernandez - PARAGUAY -	1077
Service	Transport road signs from Asuncion to Irala Fernandez	406,22	Single quote one offer	CV CARTELES - PARAGUAY -	1078
Service	Transport of 8.0000 kgs sulfate of aluminium and chlorine	297,92	Single quote one offer	OSCAR GIMENEZ EMPRENDIMIENTO S -PARAGUAY -	1079
Supply	Purchase of a camara	412,89	Single quote one offer	AUDIO 3 C - PARAGUAY -	1080
Service	Training DP and first Ads	1.011,98	Single quote one offer	Adolfo Mendez Esteche - Paraguay	1081
Service	Training DP and first aid	1.011,98	Single quote one offer	Albano Nuñez Saucedo - PARAGUAY -	1082
Supply	Purchase n. 1 computer for training courses	405,92	Single quote one offer	AUDIO 3C S.A. - PARAGUAY -	1083

Type of contract	Description	Amount (€)	Procedure followed	Name of supplier/winner	Country
Supply	Printing leaflets	210,01	Negotiated procedure collection 3 offers	IMPRENTA MITAMI - PARAGUAY -	1085
Supply	Purchase n. 6450 pots for aluminium sulfate	345,89	Single quote one offer	MULTIENVASE S.R. L. -PARAGUAY -	1087
Supply	Purchase of 6.00 kgs sulfate de aluminium	6.256,42	Single quote one offer	LABORATORIOS TECNO INDUSTRIAL - ASUNCION -	1088
Supply	Purchase n. 2000 toothpaste for hygienic kit	599,72	Single quote one offer	Dis.Com. s.r.l. - PPARAGUAY -	1089
Supply	Purchase photocopyng	774,17	Negotiated procedure collection 3 offers	AUDIO 3C S.A. - PARAGUAY-	1090
Supply	Purchase data display	722,84	Single quote one offer	AUDIO 3C S.A.	1091
Works	Adquisition and installation n. 119 meters of gutters comunity of Irala Fernandez	921,78	Single quote one offer	Celestino Gonzales - PARAGUAY -	1092
Works	Purchaise and installation of gutters comunity of Monte Lindo	321,76	Single quote one offer	Juan Simon Ozuna	1093
Works	Purchase and installation for gutters for water	622,07	Single quote one offer	Gerhard Wiebe	1094
Service	Rehabilitacion 2 aljibes en la comunidad de monte lindo	1.897,16	Negotiated procedure collection 3 offers	La Instituciòn KATUPYRY	1096
Supply	Contratto de compra de 5 tanques de 10000 litros tipo vaso y 2 tanques barril de 20000 litros	6.175,98	Negotiated procedure simultaneous invitation 3 suppliers	Empresa SYOPAR	1097