



## MILLENNIUM CHALLENGE ACCOUNT-MONGOLIA

### CONTRACT AWARD NOTICE FOR

**JANUARY 1, 2024 – MARCH 31, 2024**

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|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| <b>1. Reference:</b>                             | MCA-M/Proc/086                                                                                            |
| <b>Description:</b>                              | Supply and Installation of Office Teleconference System and Equipment                                     |
| <b>Signature Date of Contract:</b>               | January 4, 2024                                                                                           |
| <b>Consultant's Name:</b>                        | Speed Axon LLC (Mongolia)                                                                                 |
| <b>Total Amount of the Fixed Price Contract:</b> | MNT 77,753,500.00 (excluding VAT)                                                                         |
| <b>Delivery and Installation Period:</b>         | Forty-five (45) days (till February 19, 2024)                                                             |
| <b>Summary of Scope of Contract:</b>             | Supply and Installation of Office Teleconference System and Equipment                                     |
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| <b>2. Reference:</b>                             | MCA-M/Proc/089                                                                                            |
| <b>Description:</b>                              | Procurement of Data Cartridge Tape                                                                        |
| <b>Signature Date of Contract:</b>               | February 7, 2024                                                                                          |
| <b>Consultant's Name:</b>                        | Flex Solution Group LLC (Mongolia)                                                                        |
| <b>Total Amount of the Fixed Price Contract:</b> | MNT 5,648,381.86 (excluding VAT)                                                                          |
| <b>Delivery Period:</b>                          | Twenty-one (21) Days (till February 29, 2024)                                                             |
| <b>Summary of Scope of Contract:</b>             | Supply of data Cartridge Tape                                                                             |
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| <b>3. Reference:</b>                             | MCA-M/Proc/096                                                                                            |
| <b>Description:</b>                              | Procurement of Catering Services for MCA-Mongolia's Public Outreach and Stakeholder Engagement Activities |
| <b>Signature Date of Contract:</b>               | March 15, 2024                                                                                            |

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<b>Consultant's Name:</b>	Gastro Catering LLC (Mongolia)
<b>Total Amount of the Fixed Price Contract:</b>	MNT 6,600,000.00 (excluding VAT)
<b>Completion Period of the Services:</b>	Twelve (12) Days from the date of signing of the Contract
<b>Summary of Scope of Contract:</b>	Catering Services for the events organized by MCA-Mongolia

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<b>4. Reference:</b>	MCA-M/Proc/092
<b>Description:</b>	Procurement of Office Air Filter Spares
<b>Signature Date of Contract:</b>	March 15, 2024
<b>Consultant's Name:</b>	Tengeriin Els LLC (Mongolia)
<b>Total Amount of the Fixed Price Contract:</b>	MNT 14,627,626.72 (excluding VAT)
<b>Delivery Period:</b>	Thirty (30) Days from the date of signing of the Contract.
<b>Summary of Scope of Contract:</b>	Supply of Air Filter Spares for Air Purifiers to ensure a healthy working condition in the office.

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