

Project Code		N 1.1.1.65552.98 "BLACK SEA - SOLIDARITY AND ECONOMIC ACTIVITY" CONTRACT No MIS- ETC 281													
Project Acronym		BS – SEA													
Beneficiary:		Yambol Chamber of Commerce and Industry													
Crt. No.	Name of grant beneficiary/partner	Country (grant beneficiary/partner)	Type of entity (NGO, public authority, body governed by public law, aso)	Name of goods, services to be procured	Description of the goods, services to be procured	Applicable rules (PraG, national legislation)	Procurement Procedure (e.g. single tender, competitive negotiated procedure, a.s.o)	Status of procurement procedure*	Date of start	Date of signing the contract	Date of delivery of goods, services	Type of contract (service, supplies, hybrid)	Estimate value as per budget (Euro)	Contract value (Euro)	Origin of goods, wherever applicable
MIS-ETC281/CHK/1	CHAMBER OF KAVALA	GREECE	Body governed by public law	Questioning of representatives of target groups (Budget Line 5.2.2.3)	Questioning of representatives of target groups	PraG	Single tender					Service	600		N/A
MIS-ETC281/CHK/2	CHAMBER OF KAVALA	GREECE	Body governed by public law	Elaboration of Promotional & Working Materials Budget Lines 5.7.20, 5.8.1, 5.8.2, 5.8.3, 5.8.4, 5.8.5)	Set of Working material + Promotional Board, Leaflets, Pens, Cards, Folders	PraG	Single tender					Service	350 + 200 + 250 + 232.50 + 105 + 300 = 1437,50		N/A

MIS-ETC281/CHK/3	CHAMBER OF KAVALA	GREECE	Body governed by public law	Organizing of events and Simultaneous Translation (Budget Lines 5.5.2, 5.7.6, 5.7.7, 5.7.8, 5.7.9)	Seminar in Kavala, Room preparation, technical means, coffee breaks and working lunches, accommodation for participants from Bulgaria in seminar in Kavala	PraG	Single tender						Service	200 +300 + 180 + 2400 + 1440 = 4520		N/A
MIS-ETC281/CHK/4	CHAMBER OF KAVALA	GREECE	Body governed by public law	Organizing of events (Budget Line s 2.1.4, 5.7.2 & 5.7.14)	International exhibition in Dobrich - Bus Transfer, daily living expences for experts & participants from Greece	PraG	Single tender						Service	600+1440 +4400 = 6440		N/A
MIS-ETC281/CHK/5	CHAMBER OF KAVALA	GREECE	Body governed by public law	Organizing of events (Budget Lines 5.7.18 & 5.7.19)	Kavalaexpo 2012 - Hall preparation and coffee break costs	PraG	Single tender						Service	120 + 1200 = 1320		N/A