



LINK SERVICES LIMITED

COMPANY PROFILE



Address:

Hai Kuwait, Bilpam Road– Former KCB building, 3rd Floor



+211 923 331 183 / +211 924 237 777 / +211 986 556 666 / +211 913 331 183



linkservicesss@gmail.com / <https://linksss.net> /
info@linkservices.co.ss

ABOUT US;

Legally Registered Name: Link Services Company Limited, South Sudan

Registration Number: 33,593

Tax Identification Number: 101-305-929

LINK SERVICES CO.LTD is a company with a major focus on Real Estate, Logistics and Supply, infrastructure, and property development in all 3 spheres of our society, i.e., residential, commercial, and industrial areas.

The company seeks to add value to the massive drive of development currently taking place in both rural and urban areas of South Sudan.

The company is 100% South Sudanese-owned. Our mandate is to be active role players and part of the solution in combating the scourge of Unemployment, poverty, and inequality that plagues our societies.

The company is aligned and compliant with the Department of Public works Program of EPWP as an insurer and safe guard that the people benefit through projects happening in their communities both in terms of employment and empowerment.



MISSION

What makes us unique and stand out in the midst of our competitors is the drive and commitment we foster and enhance in providing quality and reliable service, efficient and effective project management expertise, guaranteed completion dates and meeting production set targets.

VISION

Our number one priority is our client's satisfaction through the services we offer which will eventually make us the number one preferred company in the industry.

CORE VALUES

Our values drive our course with relentless pursuit:

- Customer and employee satisfaction
- Professionalism in our work and conduct
- Integrity in conducting business
- Resilience to obstruction
- Innovation in the field and;
- Sustainability of all products and on the environment



SERVICES AND SCOPE OF WORK

Services and scope of work:

- Real Estate
- General Supply and Logistics
- Building Construction
- Property renovations, refurbishing, and maintenance
- Civil Works
- Plumbing installations and maintenance
- Parks and Highway grass cutting contractors
- ICT Services and Printing



Commitment

We pride ourselves on keeping our pledges and promises. If we say we are going to do something, we do it – even when it hurts. We are committed to providing best-in-class general trading services to our customers, a challenging and rewarding work environment for our employees, and a lucrative business opportunity to our owner-operators.

Respect

We believe that respect brings the best in our people. As a result, we go out of our way to ensure we respect our customers, our employees, our drivers, our vendors, and anyone else within our sphere of influence. We also carry over our respect value into our safety. We put great emphasis on our drivers respecting the material they are transporting and the roads that they are driving on. The drivers' respect in this area saves lives. There is no other option.

Team Work

Teamwork makes the dream work! Teamwork is critical to our success. By working together with our customers, employees, marketeers, drivers, and vendors, we are able to

provide best-in-class general trading services that get goods from point A to point B in the safest, most cost-effective way possible. When we all work together with the end in mind, great things are possible.



PROJECTS IMPLEMENTED & IN PROGRESS

I. Education Infrastructure & Learning Facilities

Completed

- **Construction of 4-Classroom Block + 2 Toilets (Boys & Girls)**

Malou, Bor Town, Jonglei State

Client: Save the Children International

Value: USD 120,000

Period: March 2023 – July 2024



- **Construction of 4-Classroom Block + 3 Toilets**

Doro Primary School, Maban, Upper Nile State

Value: USD 338,400

Period: January 2025 – July 2025



- **Construction of 4-Classroom Block + 2 Toilets**



Awul Secondary School, Tonj North, Warrap State

Client: Save the Children International

Value: USD 235,000

Period: May 2025 – August 2025

Ongoing

- **Construction of One (1) Two-Classroom Block**
IBBA Girls Boarding School, IBBA County, Western Equatoria State
 Period: 2025 – 2026

2. Health Infrastructure & WASH Facilities

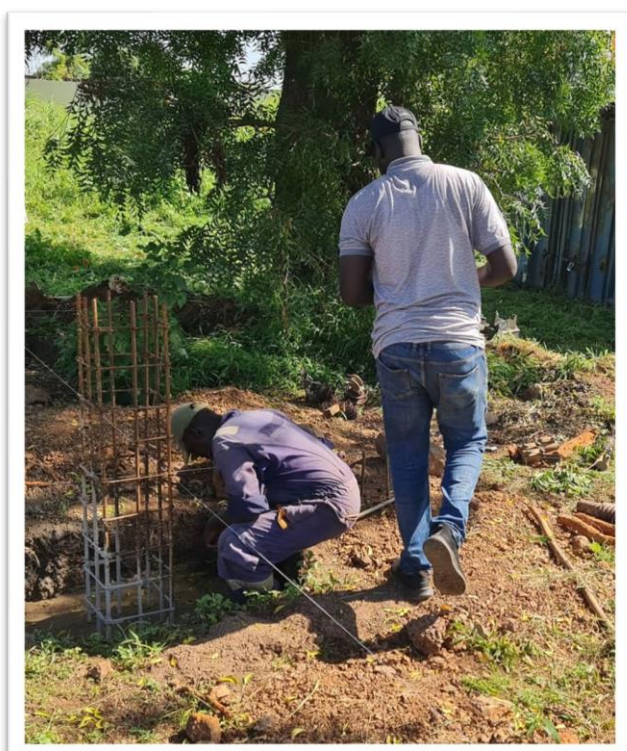
Completed

- **Construction of Health Centre**

Paloch Oil Field

Client: Dar Petroleum

Value: USD 220,000



- **Construction of Perimeter Wall**

Abyei Civil Hospital, Abyei Administrative Area

Client: IOM

Value: USD 63,800

Period: Nov 2024 – Jan 2025

- **Construction of POE emergency Latrine-four stance with Timber and GCI**
IOM, Wau
Value: USD 17,300
Date: December 2024



- **Construction of Two-Stance Toilets**
Save the Children Office, Abyei
Value: USD 17,300



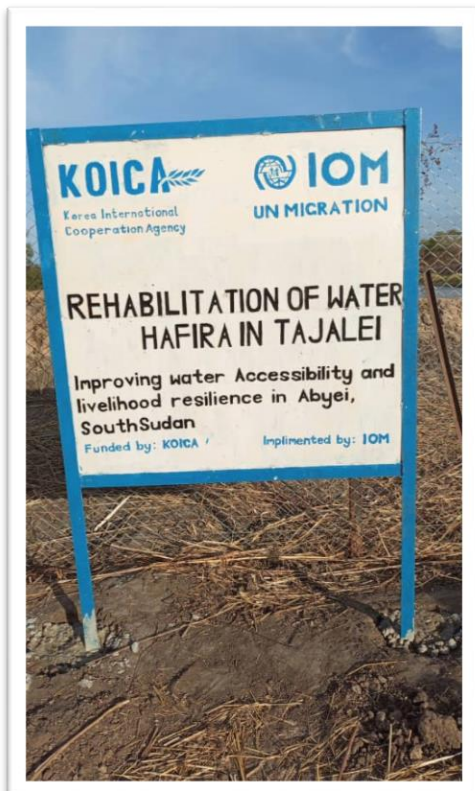
- **Construction of Two-Stance Toilet**
Islamic Relief South Sudan, Wau
Value: USD 13,400
Date: November 2024



- **Construction of Chain-Link Fence**
Dokura PHCC, Abyei Administrative Area
Value: USD 12,000
Period: Jan – Feb 2025



- **Rehabilitation of Tajalie Hafira**
Abyei Administrative Area
Year: 2024



- **Drainage and Leveling Works**

Maper National Teacher Training Institute

Client: Ministry of General Education (IMF-Funded)

Scope: Drainage channels to prevent waterlogging

4. Residential & Commercial Building Construction

Completed

- **Construction of Residential House**

Hai Kor Williang, Freedom Road

Value: USD 135,000

- **Construction of Wall Fence (270m x 250m)**

Apartments Complex

Value: USD 222,000



Owner : Mr. David Ayuen M.

Size of the Area: 20 M x 20 M

Year: 2021

Value of the Project: \$ 89,500



- **Construction of Residential House**

Shirikat

Client: Rev. Mark Diing Kuany

Size: 20m x 25m

Value: USD 65,000

- **Construction of Residential House for rent**

Hai Jebel, along Freedom Road

Client: Link Services Limited (Our Own)

Size: 25Sm x 25m

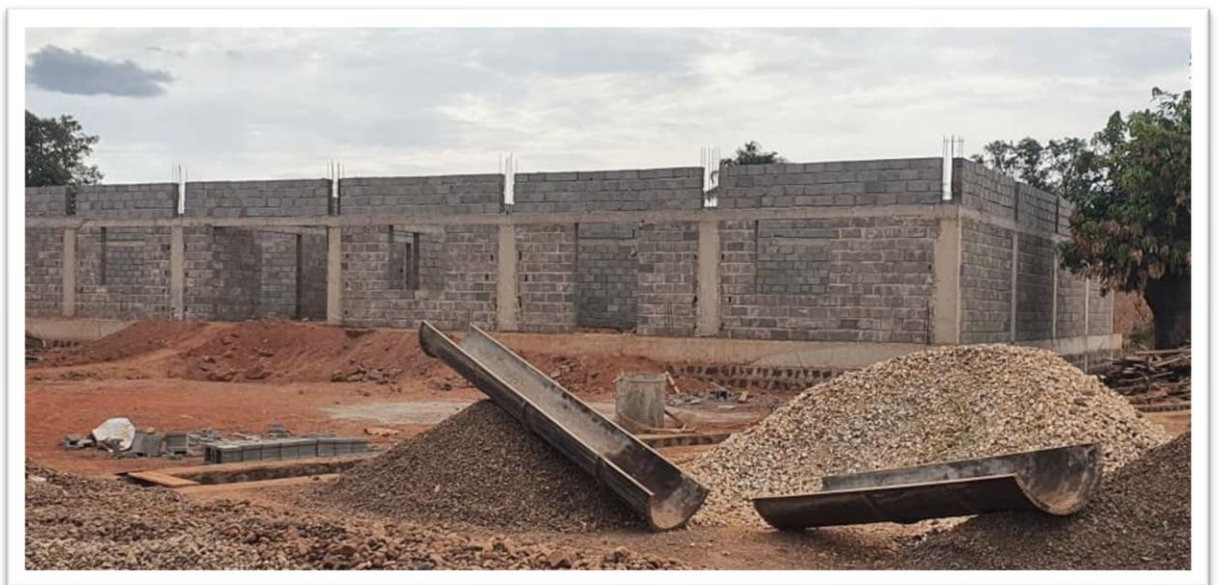
Value: USD 180,000



- **Construction of Warehouse**

Wau

Status: Ongoing (Completion scheduled)



Completed

- Paloch OBC*

Client: Dar Petroleum

Values: USD 48,700 & USD 38,400

Scope included:

- Plumbing & sanitary installations
- Floor & wall tiling
- Gypsum board & ceiling replacement
- Electrical works (lighting, sockets, switches)
- Painting, doors, and fittings

Dar Petroleum
Operating Company

DAR Petroleum Operating Co. Ltd.
Plot No. 183, Block No. 5
Rock City Road, Har Jibed, Jubee
Republic of South Sudan

Tel:
Fax:

SERVICE ORDER

Service Order No: DPOC/SGGS/22/0087

SO Date: 21/10/2022

Supplier: Link Services Co. Ltd

Required Date: 02/12/2022

Address: LKRB Building, Har Maska Market
Juba, South Sudan

Delivery Date: 30/11/2022

Delivery To:

Paladin - Miscellaneous Warehouse

Tel: +211622588533

Contact:

Luai Khadi
luai.khadi@darpetroleum.com

Fax:

Pay Term Note:

* Payment shall be within 30 days
upon receipt of original (undisputed)
invoice + Copy of our PO by Finance
Manager

Contract Name: Daniel Deng Makuer D

AFE No: A/J24219

Line	Quantity	UOM	Service Description	Unit Cost	Other Cost	Line Cost (\$USD)
1	340	Meter	Replace damages wall gypsum board	50.000	0.00	17,000.00
2	230	Meter	wall tiles 4x6 by cement reinforced by wire mesh	50.000	0.00	11,500.00
3	15	PC	Fluorescent light	50.000	0.00	750.00
4	20	PC	SOCKET DOUBLE	15.000	0.00	300.00
5	10	PC	Switches	15.000	0.00	150.00
6	2	PC	Door wood 47X215 cm	750.000	0.00	1,500.00
7	250	Meter	Wall painting	26.000	0.00	6,500.00
8	1	PC	Doors 3.5X2.3 cm	500.000	0.00	500.00
9	1	PC	Doors 4.0X2.5 cm	400.000	0.00	400.00
10	2	PC	Doors wood 47X215 cm	0.000	0.00	0.00
11	8	PC	Exhaust fan big size	200.000	0.00	1,600.00

	Dar Petroleum Operating Company	DAR Petroleum Operating Co. Ltd. Plot No. 163, Block No. 3, Ruck City Road, Har Jheel - Juba Republic of South Sudan	Tel: Fax:
---	---	---	--------------

SERVICE ORDER

Invoice Order No:	DPOC-ROGSD220086	SO Date:	31/10/2022
Supplier:	Link Services Co. Ltd	Required Date:	30/11/2022
Address:	Lualaba Building, Har Jheel Main Market Juba, South-Sudan	Delivery Date:	16/11/2022
	+21920286533	Deliver To:	Pakob - Miscellaneous Warehouse
Tel:		Contact:	Link Asset link.asset@darpetroleum.com
Fax:		Pay Term Note:	* Payment shall be within 30 days upon receipt of original (undated) invoice + Copy of our PO by Finance Manager.

Contact Name: Daniel Deng Maluar D

A/P's No:	A22473	Unit Cost:	Other Cost:	Line Cost (\$USD)
-----------	--------	------------	-------------	-------------------

Line	Quantity	UOM	Service Description

Total Sub	48,566.30
Grand Total	48,566.30

Remarks

See attached Terms and Conditions

☒ Attachment(s)

	Signature	Name	Date	Please acknowledge receipt by returning signed accepted SO via pdf copy to Lual Alask within three (3) days of receipt.
Buyer	<i>L.A.</i>	Lual Alask	16/11/2022	Service Order Accepted By: Signature _____ Name _____ Date _____
Superintendent Specialist	<i>L.A.</i>	Lual Alask	31/10/2022	
Section Head	<i>[Signature]</i>	Adi Ridwan Bin Mund		
Procurement Manager	<i>[Signature]</i>	Samahan Wal Ngurt		
General Manager I&S	<i>[Signature]</i>	Esa bin Abnag		
General Manager I&P (> USD\$K-50) or (> USD\$100K-PCO)				
Vice President (> USD\$50K-50) or (> USD\$100K-PCO)				
President (> USD\$50K-50) or (> USD\$100K-PCO)				



ITEM	DESCRIPTION	PICTORIAL

Item1	Installing Hand Wash (Complete Set) Replaced the current damaged Hand-wash sink with a brand new one	
Item2	Installation of W/C Sink full set. A A brand-new w/c sink was installed and the old one removed.	
Item3	Floor Tiles Work Hacked off all the broken floor tiles and replaced them with non-slippery ceramic floor tiles with cement and sand mortar (ratio 1:3). Ensured all joints are properly grouted with white cement.	
Item4	Wall Tiles work – Fixed by cement and reinforced by wire mesh Hacked off all the broken wall tiles and replaced them with ceramic wall tiles, with cement and sand mortar (ratio 1:3). Ensured all joints are properly grouted.	
Item5	Walls Work Removed and replaced damaged gypsum board wall panels, fixing them back properly using special panel screws. Ensured the new panel surfaces are painted in stucco paste and joint between them properly bedded to avoid cracks later.	
Item6	Replaced falling ceiling The falling ceiling was carefully removed and replaced with brand new one to get back its original shape.	

Item7	Painting The damage was scraped off, and painting began from scratch.	
Item8	Urinary System Two new urinary systems were installed, as shown in the picture on the right	
Item9	Electric Socket The damaged wall socket was replaced with a brand-new socket	
Item10	Switches The damaged switch was replaced with a new one	
Item11	Florescent Light	
Item12	Door 89x220	

6. Fencing & External Works

Completed

- Chain-Link Fence Construction**
Lopua Secondary School, Narus, Eastern Kapoeta
Date: November 2023

7. Supply, Logistics & Support Services

Completed

- Supply & Delivery of Billiard Set and Plastic Chairs**

Recreation Room, Tharjiath Camp

Client: SUDD Petroleum

Value: USD 5,900

Year: 2022



PURCHASE ORDER		PURCHASE ORDER NO.	PO22173			
		BLOCK NO.	5A			
SUDD Petroleum Operating Co. Ltd (SPOC) Supply Chain Management Department SPOC Complex, Plot No. 51, Block AVX 1 st Class Residential Area, Juba, Republic of South Sudan Email: spoc@spocss.com						
Company Name & Address: Link Service Co. Ltd Juba, South Sudan Contact Person: Ajah Kiir Monyochol Email Address: linkservices@linkss.com Mobile No: +211924949645/ +211983331183		Department: Delivery Period Budget Year: PO Currency Payment In Order Date OIC PR No.	P&O Once off Delivery within 30 days from the date of PO issued 2022 US Dollars US Dollars 26 th October 2022 Latjor Koang P&O-22-104			
SUBJECT: SUPPLY & DELIVERY OF BILLIARD SET, AND PLASTIC CHAIRS FOR RECREATION ROOM FOR THARJIATH BASE CAMP (SPOC-21-22-194).						
No.	A/C CODE	DESCRIPTION	UOM	QTY	UNIT PRICE (USD)	TOTAL PRICE (USD)
1		Billiard table set including (billiard ball, cue ball, cue stick with stand, cue stick chalk & triangle rack for billiard ball) standard size.	Set	1	2,000	2,000
2	35-8016	Dart board	Pcs	2	500	1,000
3		Dart pin	Pcs	12	50	600
4		Scoreboard for dart	Pcs	2	150	300
5		Plastic chairs	Pcs	200	10	2,000
TOTAL GRAND COST (USD)						5,900
Note: i. This Purchase Order No. (PO22173) is issued based on Contractor Quotation date 17 th October 2022. ii. The Terms and Condition of this Purchase Order is as per Exhibit I. iii. The Scope of Work of this Purchase Order is as per Exhibit II. iv. Please indicate your acceptance by signing the Acknowledgement Receipt and return One (1) original copy to SPOC within 3 Days of the receipt of this Purchase Order. v. The Total Price shall be inclusive of delivery charges, duties, and taxes						
Designation		Name	Signature	Date		
Prepared by: Sr. Purchasing Executive		Latjor Koang Maker		26/10/2022		
Reviewed by: A/SCM Manager		Matiok Santino		26/10/22		
Endorsed by: GM, HRGS, SCM & TD		Garwech Peter Garkuoth		26/10/22		
Approved by: A/President		Saiful Azlan Abd Zahid		26/10/2022		

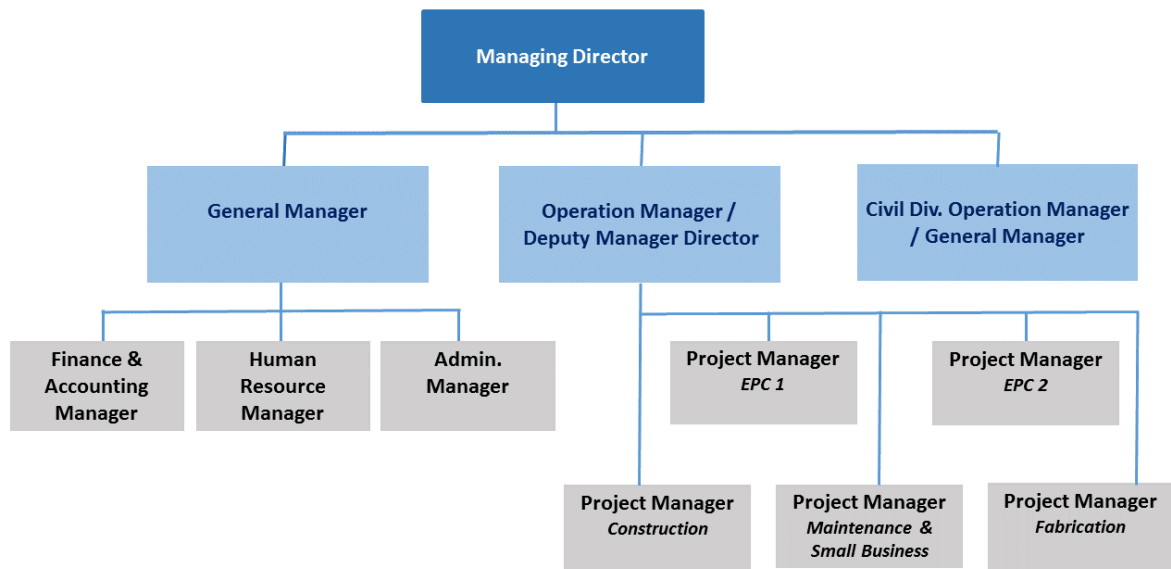
Ongoing

- **Provision of Domestic Custom Clearance & Handling Services**
Juba Airport & Renk Border

Client: Dar Petroleum Operating Company

Period: 2025 – 2027

Our Company Structure



Managing Director;
Ajah Kiir Monychol

General Manager;
Daniel Deng Makuer Diing

Admin/Finance Manager;
Tamadur Osman

Sales/Public Relations
Margaret Ajur Alaak

Operations Manager
Solomon Okwerede

Company Engineers; -
Eng. Mukisa Medy

Employees
23 active staff and six on
a contract basis