

REPUBLIC OF RWANDA



NATIONAL INSTITUTE OF  
STATISTICS OF RWANDA

FORMAT FOR THE PUBLICATION OF RESULTS OF TENDER AWARDED (Article 9 of Ministerial order N° 001/08/10/MIN of 15/01/2008 establishing regulations on public procurement and standard bidding documents)

Name of the procuring entity: National Institute of Statistics of Rwanda (NISR)

Financial year: From 01<sup>st</sup> July 2013 to 30<sup>th</sup> June 2014

Covered period: March 2014

Type of tender: Goods and non consultancy Services

N°	Title of the tender	Nombre de soumissionnaires / Number of bidders	Nom du soumissionnaire / Name of bidder	Prix offert à l'ouverture des plis wanda par chaque soumissionnaire / Prices proposed by	Attributaire / Successful bidder	Montant contractuel / Contract amount ( In Rwf)	Délai d'exécution ou de livraison / execution or delivery period
1.	Hotel facilities in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc. <b>MEDIUM LEVEL</b>	1. Club House la Palisse ; 2. Le Printemps Hotel Ltd ; 3. Hotel Hilltop and Country Club 4. Sports View Hotel	August M.  Makuba Aaron  Mukakigeli Beatrice  Sikimondo Vincent	Basing on the unit prices Basing on the unit prices  Basing on the unit prices Basing on the unit prices	1. Club House La Palisse ;  2. Le Printemps Hotel Hilltop and country club	The unit prices detailed in the financial proposal will be used for contractual obligations and purpose:  Framework	Framework contract starting from 16 <sup>th</sup> July 2013 to 15 <sup>th</sup> July 2015.







3.	Sourcing of Hotels, Motels, etc to organize conference facilities, accommodation services and other logistical requirements located outside of Kigali City. <b><u>Medium Level in all Provinces.</u></b>	7.  2.La Palme Hotel;  3.Dereva Hotel  4.Nyanza Heritage Hotel	Centre Pastorale Notre Dame de Fatima;  Ferdinand Hagabimana  Sebagabo Nizeyi Emmanuel  Methode Dereva  Rucamubicika Vincent	Basing on the unit prices  Basing on the unit prices  Basing on the unit prices  Basing on the unit prices	7.  2.La Palme Hotel;  3.Dereva Hotel	Centre Pastorale Notre Dame de Fatima;  The unit prices detailed in the financial proposal will be used for contractual obligations and purpose:  Framework Contract for 2 years: <u>July 13</u> -720,000; -225,000; -1,000,000; <b>1,945,000</b> <b><u>August 2013</u></b> - 300,000 - 114,460,000 - 4,226,700 118,986,700 Cumulative up to end of Aug.13: <b>120,931,700</b>  <b><u>SEPTEMBER 2013:</u></b> -240,000 - 190,000 -105,000 - 420,000 - 650,000 Total: <u>1,605,000</u> Cumulative at the end of <u>September 13:</u> <b>122,536,700</b> Framework Contract for 2 Cumulative at the end of <u>September 13:</u> <b>122,536,700</b>	Framework contract starting from 30 <sup>th</sup> July 2013 to 30 <sup>th</sup> July 2015.  7 days-21/7/13  3 days-2/9/13 30 days-21/9/13 4 days-30/8/13  7 days-30/8/13 4 days-26/9/13 4 days-26/9/13 9 days-26/9/13 13 days-26/9/13  5/10/13 11/10/13 01/11/13 Not yet
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						<b>October 2013:</b> -250,000 -275,000 -200,000 -20,992,000 <b>Total:</b> <b>21,717,000</b> <b>November 13:</b> -300,000 -30,000 -375,000 -750,000 1,455,000 <b>Cumulative at the end of Nov.13:</b> <b>23,172,000</b> <b>Dec.2013: 0</b> <b>Cumulative end of Dec.13:</b> <b>23,172,000</b> <b>January 14:</b> -210,000 <b>End of Jan.14:</b> <b>23,382,000</b> - February 2014 11,825,000 972,000 360,000 140,000 <b>End of February 2014</b> <b>36,679,000</b> <b>March 2014</b> 90,000 2,794,204 200,000 250,000 <b>End of March 2014</b> <b>40,013,204</b>	19/11/13 28/11/13 22/11/13 12/11/13
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						<p>end of September 13: <b>6,960,756</b></p> <p><b>October 13:</b>  -650,375(LPO of 14/10/13);  -7,750,070(LPO of 01/10/13);  -1,472,640(LPO of 07/10/13);  -1,652,640(LPO of 07/10/13);  <b>11,525,725</b></p> <p><b>November 13:</b>  -487,133  -194,184  <b>681,317</b></p>	
5.	Supply of 217 tyres for the National Institute of Statistics of Rwanda vehicles	1.Sam Construct 2.Bandag 3.Akagera Business Group 4.NIAG Business & General Supply co Ltd 5.DM Enterprise company	Uwubuliza Denise Laurent Viennet Kamanzi Symphorien Karake Steven Mugwiza Desire	41,600,900 29,908,470 21,290,000 35,597,000 35,087,530	Sam Construct	41,600,900	24/08/2013
6.	Supply of airtime for NISR Staff and field workers for a period of two (2) years.	PHONE COM LTD	Alice Kayigamba	<p>The unit prices detailed in the financial proposal will be used for contractual obligations</p> 	PHONE COM LTD	The unit prices detailed in the financial proposal will be used for contractual obligations and purpose.	25 <sup>th</sup> July 2015



				and purpose.			
7.	Printing of business cards, invitation cards, id cards, staff badges, visitors cards, stamps, and different ink pads for self-inked stamps, service cards and other related services and materials for two years	1.Touch Media Design Ltd; 2.Imprimerie Papeterie Nouvelle; 3.Multicom ltd; 4.Duplicator ltd; 5.Papeterie Innovators; 6.Creative Plus; 7.EL-TECH; 8.Imprimerie AZ Media Plus; 9.Intermedia Ltd; 10.GPS Ltd; 11.Primedia Services Ltd	1.Mario Safari Rugambwa 2.Karera Augustin 3.Julien Kagabo 4.Mugambira Christine 5.HabimanaJ. Claude 6.Munyambon eraJ.Claude 7.Barimenshi 8.Mugambira Jean Paul 9.SimonNibase ke 10.NickBarigye 11.Albert M.	The unit prices detailed in the financial proposal will be used for contractual obligations and purpose.	Imprimerie AZ Media Plus	The unit prices detailed in the financial proposal will be used for contractual obligations and purpose.  <u>January 14:</u> 1,283,840 360,000 96 170 1,740,000 End of Jan.14: <b>1,740,010</b>	31 <sup>st</sup> August 2015
8.	Design, printing, and installation of bill boards, banners of any size, pull up banners and other related materials used by NISR for a period of two (2) years.	1.Alpha Media; 2.Printfast 3.Touch Media 4.Great Lakes 5.GPS Ltd 6.AZ Media Plus 7.Promota Creations Ltd	1.Semugaza 2.Vijay Doshi 3.Mario Safari 4.Safari G. 5.Nick Barigye 6.Mugambira Jean Paul 7. Kans. Joy	The unit prices detailed in the financial proposal will be used for contractual obligations and purpose.	ALPHA MEDIA	The unit prices detailed in the financial proposal will be used for contractual obligations and purpose.  <u>November 13:</u> <b>-180,000</b> <b>-300,000</b> <b>480,000</b> <b>March 2014</b>	31 <sup>st</sup> August 2015  19/11/2013 19/11/2013

						-725,000 Cumulative at the end of March 1,205000	
	<b>Total of tenders awarded in July 2013</b>					<b>46,921,477</b>	
	<b>August 2013</b>						
9.	Annual subscription in the newspaper/imvahonshya and The New Times	ORINFOR;  THE NEW TIMES PUBLICATIONS LTD	Government institution  COLLIN HABA	336,000/imva honshya + 1,022,000/Ne w Times 1,358,000	ORINFOR AND THE NEW TIMES	336,000/imvaho nshya + 1,022,000/New Times <b>1,358,000</b> February 2014 165000/invaho sya/RPPC 260,898/new times End of February 2014 1,783,89 <b>March 2014</b> <b>1,022,500/new times</b> <b>-521,796/new times</b> <b>26,580/invaho</b> <b>165,000/invaho</b> <b>260,000/newti mes</b> <b>End of March14</b> <b>3,779,774</b>	04 <sup>th</sup> January 2014



N°	Title of the tender	Nombre de soumissionnaires / Number of bidders	Nom du soumissionnaire / Name of bidder	Prix offert à l'ouverture des 11 wanda par chaque soumissionnaire / Prices proposed by each	Attributaire / Successful bidder	Montant contractuel / Contract amount ( In Rwf)	Délai d'exécution ou de livraison / execution or delivery period
10	Supply and installation of glass tinted films for NISR building windows	Mountain Technology Ltd Masaka Electrical com. New Vision Tec Quincellerie N.	Flavien Iradukunda Dieudonné B. Francois Muh. Eric Nkundima	3,470,686 3,164,760 2,790,263 996,810	Quincellerie Nouvelle	Rwf 996,810	15/08/2013
11	EVENT MANAGEMENT TO CATER FOR DECORATION SERVICES, CULTURAL TROUPE, AUDIO-VIDEO PRODUCTION, CAMERA SERVICE, SUPPLY ALBUMS AND PRODUCTION OF PHOTOS AND OTHER RELATED SERVICES DURING EVENTS ORGANIZED BY NATIONAL INSTITUTE OF STATISTICS OF RWANDA.	STANDARD INNOVATION	Ange MUTESI	Framework Contract for 2 years: <u>August 2013</u>  -Art craft 295,000; -flowers 5,900; -Weath 53,100 <b>Rwf 354,000</b>	STANDARD INNOVATION	Framework Contract for 2 years: <u>August 2013</u>  -Art craft 295,000; -flowers 5,900; -Wreath 53,100 <b>Rwf 354,000</b>  <u>September 13:</u> -354,000 -2,478,000 <u>Total: 2,832,000</u> Cumulative at the end of September 13: <b>3,186,000</b> <b>October=0</b> <b>November:</b> <b>-826,000</b> <b>-118,000<sup>1</sup></b>	For these flowers, well received on 30 <sup>th</sup> August 2013  30/08/2013 30/09/2013



<sup>1</sup>This expenditure has not been reported in October 2013

						<b>944,000</b> <b>December 13:</b> <b>826,000</b> <b>Cumul.Dec13:</b> <b>4,956,000</b> <b>January 2014:</b> <b>118,000</b> <b>end of Jan.14:</b> <b>5,074,000</b> <b>- March 2014</b> <b>-767,000</b> <b>-944,000</b> <b>Cumulative at</b> <b>the end of</b> <b>March 2014</b> <b>6,785,000</b>	21/10/2013 22/11/2013
12	Supply of 14 modems with internet service and internet service for 6 months for the PHC data analysts	MTN Rwandacell  RWANDATEL  TIGO RWANDA  AIRTEL RWANDA	- - - -	- - - 1,440,000/For one bid received on time	AIRTEL RWANDA	1,440,000	23/08/2013 for delivery of modems only and 31/3/2014 for internet service (annual subscription for 6 months).
13	Supply of materials for re-installation of 2 air conditioners in the new server room	GECO SARL	Ir. Emmanuel Munyaneza	Rwf 704,460	GECO SARL	704,460	26/8/2013
14	Supply of 60 Global Positioning Systems (GPS) devices to NISR.	1.Virtual tech 2.VTC 3.Cosup Comp 4.Akag.Bus.G  5.SGES 6.SECAM	Rene H. Rwego Eric Gishoma Fred Mazimpak KamanziSymp  Gilles Ruzibiza Michel Badie	19,800,000 50,700,000 117,900,000 41,539,189(1) 88,174,320(2) 39,433,020 29,199,640	SECAM LTD	29,199,640	18/09/2013

15	Subscription for 300 users computers and servers of NISR for a period of one year	1.Computer Bytes Ltd 2.Symphony 3.The Boom Computer Center 4.MFI Document Solutions Ltd	Franco A. Nkumba Navin Ganatra Muhorakeye Christine Georgy Mathew	1,927,128 2,229,415 (1) 2,498,000 (2) 3,405,000 1,518,000	MFI Document@ Solutions Ltd	1,518,000	23/09/2013
16	Supply of 190 heavy-duty back bags immediately and supply of the same items on regular basis for period of two years.	1.Kigali Vision Sports 2.CYPNY Business company ltd 3.EM Diogene 4.MBC Ltd 5.AzMedia Plus 6.Light Rwanda 7.Papet.Douce 8.Punctual Safaris Ltd	1.Samvura Venuste 2. Uwimana Jeanne 3. Murasira D. 4.Mukangarambe 5.Jean Paul M. 6.Claudine Uw. 7.Felicité G. 8. Alex Mugisha	3,230,000 4,275,000 4,539,100 3,705,000 11,210,000 4,750,000 3,800,000 3,586,440	PUNCTUAL SAFARIS LTD	3,586,440  September 13: 1,321,320 (additional bags for EICV4) Cumulative at the end of September 13: <b>Rwf 4,907,760</b>	23/09/2013  18/09/2013
	<b>Total of tenders awarded in August 2013</b>					Rwf <b>159,136,701</b>	
	<b>Total of tenders awarded in September 2013</b>					<b>35,106,935</b>	



17	Supply of office stationeries and materials for field workers on regular basis for period of two (2 years).	Imprimerie Papeterie Nouvelle	Augustin Karera	9,962,000 for only items requested by storekeeper	Imprimerie Papeterie Nouvelle	Rwf 9,962,000 <u>October 2013:</u> -1,927,500(LPO of 25/10/13-L1202000000/004 75/14); -12,685,355(LPO of 25/10/13-L1202000000/003 39/14) <b>14,612,855</b> <b>January 2014</b> <b>March 2014</b> <b>1,419,800</b> <b>Cumulative at the end of March 14</b> <b>16,032,655</b>	30/09/2013 31/10/2013 11/10/2013
18	Renewable contract for insurance of 38 NISR's Vehicles.	SONARWA	-	4,648,111	SONARWA	Rwf 4,648,111	09/08/2013



19	Two (2) years contract for supplying ink cartridges and toners for photocopiers and printers used by NISR	UBENOD EN/SE	MUYANGO	2,815,000	UBENOD EN/SE	Rwf 2,815,000	15/10/2013
						<u>January 2014:</u> 1,675,000 <u>End of Jan.14:</u> <b>Rwf 4,490,000</b> <b>February 2014</b> <b>4,120,000</b> <b>End of February</b> <b>8,610,000</b> <u>March 2014</u> -4,755,000 4,120,000 1,419,800 <b>End of March 14</b> <b>18,904,800</b>	
20	Realization and production of publicity spots on radio and TV for NISR publications and other events' sensitization/two (2) years.	NIS PRODUCTION	Kalinda Samuel	1,030,000	NIS PRODUCTION	Rwf 1,030,000	30/09/2013



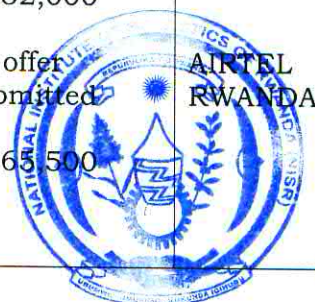
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21	Supply of electricity cable, rapid intervention and reparation of mother card damaged in order to resolve the problem of electricity at NISR offices	1.QUINCELLE RIE BETA; 2.ELECTRONIC SERVICE 3.MAGASIN WEBER	0788303350 0788519814 Bikorimana Samuel	2,720,000 303,850 354,000	1.QUINCELLE RIE BETA; 2.ELECTRONIC SERVICE 3.MAGASIN WEBER	<b>3,377,850</b> <b>detailed as follow as:</b> - 2,720,000/Quin cellerie Beta - 354,000/Magasi n Weber - 303,850/Electro nics sce ltd	23/09/2013 23/09/2013 19/09/2013
	<b>Total of tenders awarded in August 2013</b>					<b>159,136,701</b>	
	<b>Total of tenders awarded in September 2013</b>					Rwf <b>35,106,935</b>	
	<b>Total cumulative up to the end of September 2013</b>					Rwf <b>194,243,636</b>	
	<b>October 2013:</b>						
22	Supply of Forty Five (45) shittings in order to facilitate the transport of EICV4 questionnaires by using NISR vehicles pick-ups 4x4 and protect questionnaires against rain.	1.GECO; 0788522257 2. QuincellerieIka ze; 3. Magnificat Hardware Ltd 0788854368	Emmanuel Munyaneza FrancoisNsabi mana Jean NepoNiyonshuti	764,640 810,000 900,000	GECO SARL	764,640	29/10/2013
23	Supply of spare parts for fax machine located at NISR Central Secretariat.	1.Magasin Faruki; 2.Master Dev Ltd; 3.New Look Trading Co. Ltd	Kalizandi Jado Issa	168,500 198,000 179,360	MAGASIN FARUKI	168,500	5/10/2013





24	Supply of 100 first aid medical tool kits for Enumerators of Agricultural Survey.	1.Peace Pharmacy; 2.Bupharma Ltd; 3.Goal Pharmacy	Alain Ishimwe;  Patrick Sibomana Eric David Hategekimana	2,700,000  2,950,000 3,270,000	Peace Pharmacy	2,700,000	11/11/2013
25	Supply of 3 stabilizer mother cards in order to resolve the problem of electricity at NISR Offices.	1.Magasin Weber; 2.Global in One; 3.Lolita Company Ltd	Bikorimana Samuel Nsengiyumva Juvenal Umulisa Pierrine	979,500 1,044,300 1,132,800	MAGASIN WEBER	979,500	27/10/2013
26	Supply of cartridges for IPF Canon 750 to be used for printing of maps of Agricultural Survey.	1.Better Engineering Services; 2.Insight Technologies; 3.Genetrasco ltd	André Muvuzankwaya  Fabrice Nzeyimana Jean Pierre	8,289,500  10,209,360 9,611,100	Better Engineering Services	8,289,500	13/11/2013
27	Supply of cartridges and other ICT materials for NISR Printers(Kyocera machines and other printers)	1.MFI Office; 2.Symphony Rda; 3.Computer Point; 4.Better Engineering Sces; 5.Ubenoden/se Ltd	Georgy Mathew - - André Muvuzankwaya Muyango	9,546,200 No offer submitted No offer submitted 14,053,800 10,736,000	MFI OFFICE SOLUTIONS	9,546,200	Not yet
28	Supply of 102 SIM Cards and Handsets with a closed user Group (CUG) facility for a period of 14 months for 7 users and for a period of 13 months for 95 users.	1.MTN Rdcell; 2.TIGO Rda; 3.AIRTEL Rda	- - -	5,332,000 No offer submitted 4,665,500	AIRTEL RWANDA	4,665,500 <b>Rwf 546,000</b> (extra 12 people including senior Managers of NISR)	8/10/2013 13/11/2013



29	Supply of 446 modems with six (6) months internet subscription loaded on a monthly basis for all 416 public sectors in order to improve the statistical civil registration.	1.MTN Rdccll; 2.TIGO Rda; 3.AIRTEL Rda	- - -	No offer submitted No offer submitted 11,150,000	AIRTEL RWANDA	11,150,000	Not yet
30	Supply of consumables (sugar, full milk, 18 Rwandan tea, 18Rwandan coffee, different juices, etc) for nisir cafetaria.	RWANDA BENEDICTIO SOCIIS LTD	Fabien	2,544,205	RWANDA BENEDICTIO SOCIIS LTD	<u>October 2013:</u> 2,544,205  <u>January 14:</u>  2,794,204  End of January 14: <b>5,338,409</b> <b>February 2014</b> <b>2,514,579</b> <u>March 2014</u> 2,794,204 <b>Cumulative up to the end of March</b> <b>5,308,783</b> <b>94,608,625</b>	21/10/2013
	<b>Cumulative Total of Tenders awarded in October 2013</b>						
	<b>Total cumulative From July to the end of October 2013</b>					<b>288,852,261</b>	
	<b>November 2013:</b>						



31	Supply of three (3) Laptops as first prize of info graphics competition edition 2013.	1.Elite Digital World Ltd; 2.Sai Enterprises Ltd; 3.Tejas Technologies	VenkateshKom avolu  KayitesiScovia  KalavagaddaPr akash	Rwf 3,600,000  Rwf 3,300,000  Rwf 3,255,000	TEJAS TECHNOLOGI ES Ltd	<b>3,255,000</b>	21 <sup>st</sup> Nov 2013 (3 laptops delivered)
	<b>Cumulative tenders awarded/November13</b>					<b>12,051,217</b>	
	<b>Total cumulative From July to the end of November 2013</b>					Rwf <b>300,903,478</b>	



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32	<b>December 2013:</b> Reproduction, Multiplication And Printing Of All NISR Publications, Questionnaires, Reports, Magazines, Books, Leaflets, Manuals For Different Surveys And Any Other Related Documents.	1. MPRIMERIE MUHIMA ; 2. IMPRIMERIE AZ MEDIA PLUS Ltd ; 3. GRAPHIC PRINT SOLUTIONS LTD ; 4. IMPRIMERIE PAPETERIE NOUVELLE ; 5. PRINTEX LTD ; 6. PRINTER SET Ltd; 7. IMPRIMERIE PAPETERIE MODERNE; 8. PRINTFAST RWANDA LTD	Innocent RUTAZINDA ;  Jean Paul MUGAMBIRA   Nick BARIGYE   Augustin KARERA Gilles MPORANYI Esperance MUTUYIMANA  Jean Baptiste NGABO VIJAY DOSHI	Rwf 839,210  Rwf 412,890   Rwf 1,826,346   Rwf 762,266 Rwf 841,011 Rwf 1,503,863  Rwf 1,011,964 Rwf 1,233,316	PRINTEX LTD	One Year contract based on unit prices, purchase order) <b>December 13</b> 1. <b>152,200</b> 2. <b>5,358,000</b> 3. <b>495,280</b> 4. <b>2,406,000</b> 5. <b>2,406,000</b> 6. <b>7,428,000</b> 7. <b>6,078,000</b> 8. <b>6,828,000</b> Cumulative at the end of <u>December 13</u> <b>Rwf 31,151,480</b> <b>January 2014:</b> 185,730 <b>End of Jan.14:</b> <b>Rwf 31,337,210</b> <b>February 2014</b> <b>1.5,690,000</b> <b>2.9600</b> <b>Cumulative at the end of February</b> <b>Rwf 37,036,810</b> March 2014 -986,300 -3,900,500 -210,000 -275,000 -8,779,100 <b>Cumulative at the end of March 2014</b> <b>51,187,710</b> <b>Rwf 34,070,880</b>	One year contract period (2/12/13 to 2/12/14)
	<b>Tenders awarded in December 2013</b>					<b>Rwf 34,070,880</b>	
	<b>Total cumulative From July to December 2013</b>					<b>334,974,358</b>	
	<b>Total amount/January 2014</b>					<b>15,642,534</b>	



	<b>Tenders awarded in February 2014</b>						
33	Provision of insurance for 20 NISR vehicles	SONARWA S.A	HAVUGIMANA JEROME	SSS	SONARWA SA	<b>920,980</b>	
34	Provision of insurance for NISR assets	1.RADIANT INSURANCE 2.CORAR A.G LTD 3.SONARWA 4.BRITAM 5.PHOENIX of Rwanda insurance company 6.SORAS Ltd 7.UAP insurance RWANDA	None NIYONSENGA INNOCENT OLUSOJI Emiola Gloriole uwimpuhwe Theobald NDAYISABA Charles BUTERA ANNIE Nibishaka	5,227,981 5,247,758, 2,168,462 1,864,107 4,061,450 4,873,511 4,398,288	SONARWA	<b>2,168,462</b>	ONE YEAR Contract period From <b>14<sup>th</sup>February to 13<sup>th</sup> February 2015</b>
	<b>Framework contracts awarded in February 2014 + airtime expenditures not reported from August 2013 to Feb 2014</b>					<b>45,284,974</b>	
	<b>Tenders awarded in February + Insurance of 38 vehicles</b>					<b>6,816,573</b>	
	<b>Total cumulative tenders awarded in February 2014 + frame works contracts</b>					<b>52,101,547</b>	



37	Supply of 600 cds burned and branded on which to put 2012 PHC reports &NAS report	1.ALLIANCE COMMUNICATION CENTER 2.PRINT FAST LTD 3.GREAT LAKES COMMUNICATION AND MEDIA	RUDASINGWA Emmy INGABIRE Donah T.Angelique	1,200,000 1,320,000 960,000	GREAT LAKES COMMUNICATION AND MEDIA	960,000	1 day
	<b>Framework contracts awarded in March 2014</b>					<b>47,422,084</b>	
	<b>Tenders awarded in March</b>					<b>45,847,345</b>	
	<b>Total cumulative tenders awarded in March 2014 + frame works contracts</b>					<b>93,269,429</b>	
	<b>Total cumulative From July to the end of March 2014</b>					<b>495,987,868</b>	

**Prepared by:**

Alphonse SHUMBUSHO

**NISR Procurement Specialist**

Done at Kigali, on 14<sup>th</sup> April 2014

