REPUBLIC 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 01st July 2013 to 30th June 2014

Covered period: March 2014

Type of tender: Goods and non consultancy Services

| N° | Title of the tender | Nombre de soumissionnaire s/Number of bidders | Nom du soummissionnai re /Name of bidder | Prix offert à l'ouverture des lwanda par chaquesoumissi onnaire/ Prices proposed by | Attributaire/ Successful bidder | Montantcontrac tuel/ Contract amount (In Rwf) | Délai d'exécution ou de livraison/ execution or deliveryperiod |
|----|--|---|---|---|--|--|--|
| 1. | Hotel facilities in Kigali City for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc. MEDIUM LEVEL | 1. Club House la Palisse; 2. Le Printemps Hotel Ltd; 3.Hotel Hillton and Country Club 4.SportsView Hotel | Makuba Aaron | Basing on the unit prices | 1.Club House La Palisse; 2. Le Printemps 3. Hotel Hiltop and country club | The unit prices detailed in the financial proposal will be used for contractual obligations and purpose: | Framework contract starting from 16th July 2013 to 15th July 2015. |



1

| 5.Kigali | Semugaza | Basing on the | Contract for 2 | |
|--------------------|---------------|--|------------------------------------|---|
| Diplomat Hotel | Alphonse | unit prices | years:/July13 | |
| - | * | 45 C C C C C C C C C C C C C C C C C C C | | |
| 6.Classic Hotel | Niyonilingiye | Basing on the | -2,905,000; | |
| 3.010.0010 110.001 | Jean Paul | unit prices | <u>- 334,500;</u> | |
| | ocan raui | unit prices | 3,239,500 | |
| | | | Aug.13 | |
| | | | -137,000 | |
| | | | - <u>137,500</u> | |
| | | | 274,500 | |
| | | | Cumulative end of | |
| | | | Aug.13: | |
| | | | Rwf 3,514,000 | |
| | | | Sept.13: 0 | |
| | | | October 13 | 5/10/13 |
| | | | -702,000 | 3/10/13 |
| | | | -3,361,000 | 3/10/13 |
| | | | - 189,000 | 31/10/13 |
| | | | <u>- 958,000</u> | , |
| | | | 5,210,000 | |
| | | | November 13: | 22/11/2013 |
| | | | - <u>3,807,900</u> | 22/11/2010 |
| | | | 3,807,900 | |
| | | | Cumulative at | |
| | | | the end of | |
| | | | Nov.13: | |
| | | | 9,017,900 | |
| | | | <u>December 13</u> : - 357,000 | |
| | <u>,</u> | | | |
| | | | - <u>613,500</u> 970,500 | |
| | | | Cumulative at | |
| | | | the end of | |
| | | | Dec.13: | |
| | | To the state of th | 9,988,400 | |
| | | | January 14: | |
| | | 8 6 0 2 | | |
| | | | - 3,518,400 | |
| | | | - 528,000 | |
| | | STATE IS | - 351,000 | |
| | 3 | 13 | - 362,200 | |
| | | The same | 4,759,600 | |
| | | | Cumulative up to | |
| | | O TO THE PARTY OF | up co | |



| | | | | | | end of Jan.14: 14,748,000 February 2014 -232,000 End of February 2014 14,980,000 March 2014 -1,971,600 -367,500 Cumulative up to end of march 17,319,100 | |
|----|---|---|---------------------------------|--|---|--|--|
| 2. | Hotel facilities in Kigali City for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc. VIP LEVEL | 1.KIGALI SERENA HOTEL; 2.LEMIGO HOTEL | Charles MUIA Leonard KANANIRA | Basing on the unit prices Basing on the unit prices | 1.KIGALI SERENA HOTEL; 2.LEMIGO HOTEL | The unit prices detailed in the financial proposal will be used for contractual obligations and purpose. Framework Contract for 2 years. August 2013: - 1,034,100; -500,000; 1,534,100 September 13: -875,000 Cumulative end of September 13: 2,409,100 October 2013: 735,000 | Framework contract starting from 30th July 2013 to 30th July 2015. |
| | | | | A CONTRACTOR OF THE PARTY NAMED IN CONTRACTOR OF THE PARTY NAMED I | Of State of | Total:735,000 November 13: 882,000 882,000 Cumulative at the end of Nov.13: | 15/10/2013 15/11/2013 |

| | | The state of the s |
|--|--|--|
| | | 1,617,000 |
| | | D 64 (45 000 |
| | | Rwf 1,617,000 |
| | | Cumulative at |
| | | the end of |
| | | Nov.13: |
| | | 1,617,000 |
| | | December 13: |
| | | - 423,400 |
| | | - 204,000 - <u>495,500</u> |
| | | 1,122,900 |
| | | Cumulative end |
| | | of Dec.13: |
| | | 2,739,900 |
| | | |
| | | <u>January 2014</u> - 3,350,000 |
| | | - 630,000 |
| | | - 180,000 |
| | | 4,160,000 |
| | | Cumulative end |
| | | of Jan.14: |
| | | 6,899,900 February 2014 |
| | | 147,000 |
| | | 180,000 |
| | | 120,000 |
| | | End of February |
| | | 7,226,900 <u>March</u> 2014 |
| | | 8,400,000 |
| | 1000 | 257,200 |
| | | Cumulative up to |
| | | the end of |
| | | march.14: 15,884,100 |
| | 10000000000000000000000000000000000000 | 10,004,100 |
| | 1211 | |
| | | |



| | Company to the compan | | | | I'm and a second | | | | |
|----|--|-------------|------|----------------|--|--------|-------------|--------------------|----------------------|
| 3. | Sourcing of Hotels, | 7. | Ce | Ferdinand | Basing on the | 7. | Ce | The unit prices | Framework |
| į. | Motels, etc to organize | | ntr | Hagabimana | unit prices | | ntr | detailed in the | contract starting |
| | conference facilities, | | e | | | | e | financial | from 30th July |
| | accommodation services | | Pas | | | | Pas | proposal will be | 2013 to 30th July |
| | and other logistical | | tor | | | | tor | used for | 2015. |
| | requirements located | | al | SebagaboNizeyi | Basing on the | į. | al | contractual | 2010. |
| | outside of Kigali City. | | Not | mana | unit prices | | Not | obligations and | |
| | Medium Level in | | re | Emmanuel | P.LOGO | | re | purpose: | |
| 3 | allProvinces. | | Da | | | | Da | parpose. | |
| | | | me | MethodeDereva | Basing on the | | me | Framework | |
| | | | de | MethodeBereva | unit prices | | de | Contract for 2 | |
| | | | Fat | Rucamubicika | diffe prices | | Fat | years:July13 | |
| | | | im | Vincent | Basing on the | | A stability | -720,000; | 7.1 01/7/10 |
| | | | a; | VIIICCIII | | | im | -225,000; | 7 days-21/7/13 |
| | | | а, | | unit prices | | a; | -1,000,000; | |
| | | 2.La Pa | lme | | | 0.1 | | 1,945,000 | |
| | | | ume | | | 2.La | Palme | August 2013 | 3 days-2/9/13 |
| | | Hotel; | | | | Hotel; | | - 300,000 | 30 days- |
| | | | | | | 147 | | - 114,460,000 | 21/9/13 |
| | | 0.0 | 0.20 | | | 3.Dere | va Hotel | - <u>4,226,700</u> | 4 days-30/8/13 |
| | | 3.Dereva Ho | otel | | | | | 118,986,700 | |
| | | | | | | | | Cumulative up to | |
| | | | | | | | | end of Aug.13: | |
| | | 4.Nyanza | 1141 | | | | | 120,931,700 | |
| | | Heritage Ho | tel | | | | | SEPTEMBER | |
| | | | | | | | | 2013: | 7 days-30/8/13 |
| | | | | | | | | -240,000 | 4 days-26/9/13 |
| | | | | | | | | - 190,000 | 4 days-26/9/13 |
| | | | | | | | | -105,000 | 9 days-26/9/13 |
| | | | | | | | | - 420,000 | 13 days- |
| | | | | | | | | - 650,000 | 26/9/13 |
| | | | | | | | | Total:1,605,000 | _0/0/10 |
| | | | | | | | | Cumulative at the | |
| | | | | | NO DE CONTRACTOR | | | end of September | |
| | | | 1 | | 6 6 8 | 9 | | <u>13:</u> | |
| | | | | | | 6 | | 122,536,700 | |
| | | | | NO. | 1000 | | | Framework | |
| | | | | \F | 大型X | 2 | | Contract for 2 | E /10 /12 |
| | | | | N. | | 1 | | Cumulative at the | 5/10/13 |
| | | | | | The state of the s | | | end of September | 11/10/13 01/11/13 |
| | | | | | CONTRACT THE PROPERTY OF THE PARTY OF THE PA | | | 13: | Not yet |
| | | | | | DADRESS CHAUSE | 1 | | 122,536,700 | J v v |



| | October 2013: -250,000 -275,000 -200,000 -20,992,000 Total: 21,717,000 November 13: -300,000 -375,000 -750,000 1,455,000 Cumulative at the end of Nov.13: 23,172,000 Dec.2013: 0 Cumulative end of Dec.13: 23,172,000 January 14: -210,000 End of Jan.14: 23,382,000 - February 2014 11,825,000 972,000 360,000 140,000 End of February 2014 36,679,000 March 2014 90,000 2,794,204 200,000 250,000 End of March |
|--|--|
| Selection of the select | 2,794,204 200,000 |
| 6 | |



| 4 | P. Contract | | The San San San San | | | | |
|-----|-----------------------|-------------|---------------------|------------------|-------------|------------------------------|--|
| 4. | | Printer Set | Mutuyimana | Purchase order | Printer Set | (Two years | 05/08/2013 |
| | documents such as | | Esperance | is given on | and | contract based on | |
| | Census questionnaires | | - | period basis as | | unit prices, | |
| | and enumerator's | GPS | WAHID | below)/July 13: | GPS | purchase order is | |
| | manuals, brochures, | 1-1-1-1-1 | | - <u>136,077</u> | GI 5 | given on period | |
| | other manuals. | | | 136,077 | | basis as | |
| | other manuals. | | | August 13: | | below)/July 13: | |
| | | | | - 184,051; | | - 136,077 | |
| | | | | Cumulative up | | 136,077 | |
| | | | | to end of | | August 13: | |
| | | | | Aug.13: | | - 184,051; | |
| | | | | 320,102 | | Cumulative up to | |
| | | | | | | end of Aug. 13: | |
| | | | | | | 320,102 | |
| | | | | | | September 13: | |
| | | | | | | -792,960 | |
| | | | | | | -241,634 | |
| II. | | | | | | -433.423 | |
| | | | | | | -216,712 | |
| | | | | | | -2,111,749 | |
| | | | | | | -122,661 | |
| | | | | | | -137,848 | |
| | | | | | | -483,267 | |
| | | ľ | | | | -2,100,400 | |
| | | | | | | Total:6,640,654 | |
| | | | | | | Cumulative at the | |
| | | | | | | end of September | |
| | | | | | | <u>13</u> : 6,960,756 | |
| | | | | | | October 13: | 05 (10 (0010 |
| | | | | | | -650,375(LPO of | 25/10/2013 |
| | | | | | | 14/10/13); | 00/10/10/10 |
| | | | | | | -7,750,070(LPO of | 28/10/2013 |
| | | | | | | 01/10/13); | |
| | | | | | | -1,472,640(LPO of | 07/10/2013 |
| | | | | (45) | <u> </u> | 07/10/13); | 15/10/2013 |
| | l l | | | CO SERVE | 2 | -1,652,640(LPO of | The Contract of Co |
| | | | | \$ A # B | E . | 07/10/13); | |
| | | | | A A Y | 101 | 11,525,725 | |
| | | | | 图 一 | | November 13: | 12/11/13 |
| | | | | IN THE PARTY | 1 3 | -487,133 | 14/11/13 |
| | | | | 121 3 | | -194,184 | 11/11/10 |
| | | | | 200 | | 681,317 | |
| | | | | | | Cumulative at the | |

| | | | | | | end of September 13: 6,960,756 October 13: -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); 11,525,725 November 13: -487,133 -194,184 681,317 | |
|----|---|---|--|--|------------------|---|----------------------------|
| 5. | Supply of 217 tyres for the National Institute of Statistics of Rwanda vehicles | Construct 2.Bandag 3.Akagera Business Group 4.NIAG Business & General Supple oo 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 | The unit prices detailed the financial proposal will be used for contractual obligations | PHONE COM LTD | The unit prices detailed in the financial proposal will be used for contractual obligations and purpose. | 25 th 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 | Rugambwa 2.Karera Augustin 3.Julien Kagabo 4.Mugambira Christine 5.HabimanaJ. Claude 6.Munyambon eraJ.Claude 7.Barimenshi 8.Mugambira | 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. January 14: 1,283,840 360,000 96 170 1,740,000 End of Jan.14: 1,740,010 | 31st 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 | 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. November 13: -180,000 -300,000 480,000 March 2014 | 31st August 2015 19/11/2013 19/11/2013 |

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

| N° | Title of the tender | Nombre de soumissionnaires /Number of bidders | | Nom du soummissionnaire /Name of bidder | Prix offert à l'ouverture des 11wanda par chaquesoumission naire/Prices proposed by each | Attributaire/ Successful bidder | Montantcontrac tuel/ Contract amount (In Rwf) | Délai d'exécution ou de livraison/ execution or deliveryperiod |
|----|--|--|-----------|--|--|------------------------------------|--|---|
| 10 | Supply and installation of glass tinted films for NISR building windows | Mountain Technology I Masaka Electrical co New Vision I Quincellerie | m. Гес | Flavien Iradukunda Dieudonné B. FrancoisMuh. 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: August2013 -Art craft 295,000; -flowers 5,900; -Weath53,100 Rwf 354,000 | STANDARD INNOVATION | Framework Contract for 2 years: August2013 -Art craft 295,000; -flowers 5,900; -Wreath53,100 Rwf 354,000 September 13: -354,000 -2,478,000 Total:2,832,000 Cumulative at the end of September 13: 3,186,000 October=0 November: -826,000 -118,000¹ | For these flowers, well received on 30th August 2013 30/08/2013 30/09/2013 |

¹This expenditure has not been reported in October 2013



| | | | | | | | 944,000 December 13: 826,000 Cumul.Dec13: 4,956,000 January 2014: 118,000 end of Jan.14: 5,074,000 - March 2014 -767,000 -944,000 Cumulative at the end of March 2014 6,785,000 | 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 RWANDATE TIGO RWAN AIRTEL RWANDA | | | 1,440,000/Fo r 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 reinstallation 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 tec 2.VTC 3.Cosup Cor 4.Akag.Bus. 5.SGES 6.SECAM | np | Rene H. Rwego Eric Gishoma Fred Mazimpak KamanziSymp Gilles Ruzibiza Michel Badie | 19,800,000 50,700,000 117,900,000 415,539,189(1) 88,174,320(2) 39,433,020 29,199,640 | SECAM LTD | 29,199,640 | 18/09/2013 |
| | | | | A | . 12 | | | |

| 15 | Subscription for 300 users | 1.Computer | Franco A. | 1,927,128 | MFI | 1,518,000 | 23/09/2013 |
|----|---|--|-------------------------|---|----------------------------|---|------------|
| | computers and servers of NISR for a period of one year | Bytes Ltd | Nkumba | _,_,_, | Document@ Solutions Ltd | 1,010,000 | 20/05/2013 |
| | | 2.Symphony | NavinGanatra | 2,229,415 (1) 2,498,000 (2) | Solutions Eta | | |
| | | 3.The Boom Computer Center | Muhorakeye Christine | 3,405,000 | | | |
| | | 4.MFI Document Solutions Ltd | Georgy Mathew | 1,518,000 | | | |
| 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 6Light Rwanda 7.Papet.Douce 8.Punctual Safaris Ltd | | 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 | September 13: 1,321,320(additional bags for EICV4) Cumulative at the end of September 13: Rwf 4,907,760 | 23/09/2013 |
| | Total of tenders awarded in August 2013 | | | | | Rwf 159,136,701 | |
| | Total of tenders awarded in September 2013 | | | | | 35,106,935 | |





| 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 October 2013: -1,927,500(LPO of 25/10/13- L1202000000/004 75/14); -12,685,355(LPO of 25/10/13- L1202000000/003 39/14) 14,612,855 | 30/09/2013 31/10/2013 11/10/2013 |
|----|---|-------------------------------------|--------------------|--|-------------------------------------|--|--|
| 18 | Renewable contract for insurance of 38 NISR's Vehicles. | SONARWA | F1 | 4,648,111 | SONARWA | January 2014 March 2014 1,419,800 Cumulative at the end of March 14 16,032,655 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 |
|----|--|-------------------|----|-------------------|-----------|-------------------|---|------------|
| | | | | | | | January 2014: 1,675,000 End of Jan.14: Rwf 4,490,000 February 2014 4,120,000 End of February 8,610,000 March 2014 -4,755,000 4,120,000 1,419,800 End of March 14 | |
| 20 | Realization and production of publicity spots on radio and TV for NISR publications and other events' sensitization/two (2) years. | NIS PRODUCTION | ON | Kalinda Samuel | 1,030,000 | NIS PRODUCTION | 18,904,800 Rwf 1,030,000 | 30/09/2013 |





| 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.QUINCEL RIE BETA; 2.ELECTRON SERVICE 3.MAGASIN WEBER | IIC | 0788303350 0788519814 Bikorimana Samuel | 2,720,000 303,850 354,000 | 1.QUINCELLE RIE BETA; 2.ELECTRONIC SERVICE 3.MAGASIN WEBER | 3,377,850 detailed as follow as: - 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 |
|----|--|---|-----------------|--|---------------------------------|---|---|--|
| | Total of tenders awarded in August 2013 | | | | | | 159,136,701 | |
| | Total of tenders awarded in September 2013 | | | | | | Rwf 35,106,935 | |
| | Total cumulative up to the end of September 2013 | | | | | | Rwf 194,243,636 | |
| | October 2013: | | | | | | 17 1,2 10,000 | |
| 22 | Supply of Forty Five (45) shittings in order to facilitate the transport of EICV4 questionnaires by using NISR vehicles pickups 4x4 and protect questionnaires against rain. | 1.GECO; 0788522257 2. Quincellerie ze; 3. Magnifica Hardware Lt 0788854368 | Ika it td | Emmanuel Munyaneza FrancoisNsabi mana Jean NepoNiyonshut i | 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 De Ltd; 3.New Look Trading Co. Ltd | <u> </u> | 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 | | Alain Ishimwe; | 2,700,000 | | | |
|-------------|--|--|----------------|--|---|-------------------|------------|
| | medical tool kits for Enumerators of | Pharmacy; 2.Bupharma | Patrick | 2.050.000 | D | 2.700.000 | 11/11/0010 |
| | Agricultural Survey. | Ltd; | Sibomana | 2,950,000 | Peace Pharmacy | 2,700,000 | 11/11/2013 |
| | | 3.Goal | Eric David | 3,270,000 | Filalillacy | | |
| 5.65 | | Pharmacy | Hategekimana | -,, | | | |
| 25 | Supply of 3 stabilizer | 1.Magasin | Bikorimana | 979,500 | | | |
| | mother cards in order to resolve the problem of | Weber; | Samuel | ST STATE OF THE ST | AUX - SEC O F - do Roant Control of Male Sales and Pro- | | |
| | electricity at NISR Offices. | 2.Global in | NsengiyumvaJ | 1,044,300 | MAGASIN | 979,500 | 27/10/2013 |
| | 9 330 200 20 30 30 30 30 30 30 30 30 30 30 30 30 30 | One; 3.Lolita | uvenal | 1 100 000 | WEBER | | |
| | | Company Ltd | UmulisaPierrin | 1,132,800 | | | |
| 26 | Supply of cartridges for IPF | 1.Better | André | 8,289,500 | <u> </u> | | |
|) Year on e | Canon 750 to be used for | Engineering | Muvuzankwaya | 0,209,300 | | | |
| | printing of maps of | Services; | 3,3 | | Better | 8,289,500 | 13/11/2013 |
| | Agricultural Survey. | 2.Insight | Fabrice | 10,209,360 | Engineering | 0,200,000 | 15/11/2015 |
| | | Technologies; | | | Services | | |
| | | 3.Genetrasco | Jean Pierre | 9,611,100 | Haller to the East of the Section Section 1 | _ | |
| 07 | Carrella C | Itd | | | | | |
| 27 | Supply of cartridges and other ICT materials for | 1.MFI Office; | Georgy Mathew | 9,546,200 | | | |
| | NISR Printers(Kyocera | 2.Symphony Rda; | · 市場 | No offer | | | |
| | machines and other | 3.Computer | | submitted No offer | MEI OFFICE | 0.546.000 | |
| | printers) | Point; | | submitted | MFI OFFICE SOLUTIONS | 9,546,200 | Not yet |
| | | 4.Better | André | Submitted | SOLUTIONS | | |
| | | Engineering | Muvuzankway | 14,053,800 | | | |
| | | Sces; | a | V C C 53/55 535 | | | |
| | | 5.Ubenod | Muyango | 10,736,000 | | | |
| 00 | Supply of 100 CD4 CD4 | en/se Ltd | | 200 | | | |
| 28 | Supply of 102 SIM Cards and Handsets with a closed | 1.MTN Rdcell; | ; - | 5,332,000 | | | |
| | user Group (CUG) facility | 2.TIGO Rda; | | N | CS | | |
| | for a period of 14 months | Z. HGO Kda, | = | No offer | AIRTEL | 4,665,500 | 8/10/2013 |
| | for 7 users and for a period | | | submitted | RWANDA | Rwf 546,000 | 10/11/0010 |
| | of 13 months for 95 users. | 3.AIRTEL Rda | 1 - | 4,665,500 | 1 × 1 1 1 | (extra 12 people | 13/11/2013 |
| | | A CHAINNAIGH THOU AND AN OR CHAINNAIGH A STATE OF THE STA | 1 | | 18 | including senior | |
| | | | | 2 | E III | Managers of NISR) | |
| | | | | The state of the s | | | |



| 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. | 2.TIGO Rda; 3.AIRTEL Rda | ±1 | 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 nisr cafetaria. | BENEDICTIO | Fabien | 2,544,205 | RWANDA BENEDICTIO SOCIIS LTD | October 2013: 2,544,205 January 14: 2,794,204 End of January 14: 5,338,409 February 2014 2,514,579 March 2014 2,794,204 Cumulative up to the end of March 5,308,783 | 21/10/2013 |
| | Cumulative Total of Tenders awarded in October 2013 | | | | | 94,608,625 | |
| | Total cumulative From July to the end of October 2013 | | | To los o | × | 288,852,261 | |
| | November 2013: | | | | To leave the second | | |

| 31 | Supply of three (3) | 1.Elite Digital | VenkateshKom | Rwf 3,600,000 | | | |
|----------|---------------------------|-------------------------|----------------|-----------------------------------|------------|-------------|----------------|
| (ADLETE) | Laptops as first prize of | 0 | avolu | Kw1 3,000,000 | | | |
| | info graphics competition | | avoiu | | | | |
| | | 10 m (1 m 1 m 6 m 6 m) | | MANY UND BUT SURVEY STREET STREET | TEJAS | 2 200 | |
| | edition 2013. | Enterprises | KayitesiScovia | Rwf 3,300,000 | TECHNOLOGI | 3,255,000 | 21st Nov 2013 |
| | | Ltd; | | | ES Ltd | 12. | (3 laptops |
| | | 3.Tejas | KalavagaddaPr | Rwf 3,255,000 | | | delivered) |
| | | Technologies | akash | | | | don't or ody |
| | Cumulative tenders | | | | | 12,051,217 | |
| | awarded/November13 | | | | | 12,001,211 | , |
| | Total cumulative From | | | | | Rwf | |
| | July to the end of | | | | | 300,903,478 | l l |
| | November 2013 | | | | | 300,903,478 | |



| 32 | December 2013: | 1. MPRIMERIE | Innocent | Rwf 839,210 | | One Year contract | |
|----|---|--------------|--|--|---------------------------------------|-----------------------------------|-----------------|
| | Reproduction, | MUHIMA; | RUTAZINDA; | | | based on unit | |
| | Multiplication And | 2. | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | | | prices, purchase | |
| | | IMPRIMERIE | Jean Paul | Rwf 412,890 | | order) | |
| | Publications, | AZ MEDIA | MUGAMBIRA | SACRAGAMENTS WASTER FOR STRANGE OF STRAIN | | December 13 | |
| | Questionnaires, Reports, | PLUS Ltd; | | | | 1. <u>152,200</u> | |
| | Magazines, | | | | | 2. <u>5,358,000</u> 3. 495,280 | |
| | Books, Leaflets, Manuals | 3. GRAPHIC | | | | 4. 2,406,000 | |
| | For Different Surveys | PRINT | Nick BARIGYE | Rwf 1,826,346 | PRINTEX LTD | 5. 2,406,000 | One year |
| | And Any Other Related | SOLUTIONS | | | US SAISMAN DESCRIPTION OF THE SAISMAN | 6. <u>7,428,000</u> | contract period |
| | Documents. | LTD; | | | | 7. 6,078,000 | (2/12/13 |
| | | 4. | | | | 8. 6,828,000 | 2/12/14) |
| | | IMPRIMERIE | | | | Cumulative at the | -11-1 |
| | | PAPETERIE | Augustin | Rwf 762,266 | | end of <u>December</u> | |
| | | NOUVELLE; | KARERA | Man. | | <u>13</u> | |
| | | 5. PRINTEX | Gilles | Rwf 841,011 | | Rwf 31,151,480 | |
| | | LTD; | MPORANYI | The state of the s | | January 2014: | |
| | | 6. PRINTER | Esperance | Rwf 1,503,863 | | 185,730 | |
| | | SET Ltd; | MUTUYIMANA | OF STATE OF STATE | | End of Jan.14: | |
| | | 7.IMPRIMERIE | Control of the Contro | | | Rwf 31,337,210 | |
| | | PAPETERIE | Jean Baptiste | Rwf 1,011,964 | | February 2014 | |
| | | MODERNE; | NGABO | | | 1.5,690,000 | |
| | | 8.PRINTFAST | VIJAY DOSHI | Rwf 1,233,316 | 2 | 2.9600 | |
| | | RWANDA LTD | | 1 1 | | Cumulative at the | |
| | | | | | | end of February | |
| | | | | | | Rwf 37,036,810 March 2014 | |
| | | | | | | -986,300 | |
| | | | | | | -3,900,500 | |
| | | | | | | -210,000 | |
| | | | | | | -275,000 | |
| | | | | | | -8,779,100 | |
| | | | | | | Cumulative at the | |
| | | | | 108 | | end of March 2014 | |
| _ | Tenders awarded in | | | No see and the see | | 51,187,710 | |
| | December 2013 | | | | 200 | Rwf 34,070,880 | |
| | Total cumulative From July to December 2013 | | | 自己国家 | 3 | 334,974,358 | |
| | Total amount/January 2014 | | | The same of the sa | | 15,642,534 | |

The .

4

| | Tenders awarded in February 2014 | | | | | | | |
|----|---|---|-----|------------------------|------------|------------|------------|--|
| 33 | Provision of insurance for 20 NISR vehicles | SONARWA | S.A | HAVUGIMANA JEROME | SSS | SONARWA SA | 920,980 | |
| 34 | Provision of insurance for NISR assets | 1.RADIANT INSURANCI | | None | 5,227,981 | SONARWA | 2,168,462 | ONE YEAR Contract period From |
| | | 2.CORAR A LTD | .G | NIYONSENGA INNOCENT | 5,247,758, | | | 14thFebruary to 13th February 2015 |
| | | 3.SONARW | A | OLUSOJI Emiola | 2,168,462 | | | 2015 |
| | | 4.BRITAM | | Gloriole uwimpuhwe | 1,864,107 | | | |
| | | 5.PHOENIX Rwanda insurance company | of | Theobald NDAYISABA | 4,061,450 | | | |
| | | 6.SORAS Lt | d | Charles BUTERA | 4,873,511 | | | |
| | | 7.UAP insurance RWANDA | | ANNIE Nibishaka | 4,398,288 | | | |
| | Framework contracts awarded in February 2014 + airtime expenditures not reported from August 2013 to Feb 2014 | | | | 10 | | 45,284,974 | |
| 0 | Tenders awarded in February + Insurance of 38 vehicles | | | | | | 6,816,573 | |
| | Total cumulative tenders awarded in February 2014 + frame works contracts | | | MOITAN | | | 52,101,547 | |

| 9-29-25-2 | 74-11 V2 (24 1703 170 170 170 170 170 170 170 170 170 170 | 1 | | | | | |
|-----------|---|---|---|-----------------------|-----------|--|-------|
| 37 | Supply of 600 cds burned | | RUDASINGWA | 1,200,000 | GREAT | 960,000 | 1 day |
| | and branded on which to | | Emmy | | LAKES | | |
| | put 2012 PHC reports | ION CENTER | | | COMMUNICA | | |
| | &NAS report | 0.0000000000000000000000000000000000000 | | Par makemban makemban | TION AND | | |
| | | 2.PRINT FAST | INGABIRE | 1,320,000 | MEDIA | | |
| | | LTD | Donah | | | | |
| | | 3.GREAT | T.Angelique | 960,000 | | | |
| | | LAKES | 1.Aligelique | 900,000 | | | |
| | | COMMUNICAT | Ti de la companya di managara | | | | |
| | | ION AND | | | | | |
| | | MEDIA | | | | | |
| | Framework contracts | | | | | 47,422,084 | |
| | awarded in March 2014 | | | | | 9.4 50004 | |
| | Tenders awarded in | | | | | The state of the control of the cont | |
| | March | | | | | 45,847,345 | |
| | Total cumulative | | | | | 00 060 400 | |
| | tenders awarded in | | | | | 93,269,429 | |
| | March 2014 + frame | | | | | | |
| | works contracts | | | | | | |
| | Total cumulative From | | | | | 495,987,868 | |
| | July to the end of | | | | | | |
| | March 2014 | | A1400 | | | | |

Prepared by:

Alphonse SHUMBUSHO

NISR Procurement Specialist

Done at Kigali, on 14th April 2014

