

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 01st July 2013 to 30th June 2014

Covered period: June 2014

1. 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 each bidder at the bids	Attributaire / Successful bidder	Montant contractuel / Contract amount (In Rwf)
1.	Hotel facilities in Kigali City for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc. <u>MEDIUM LEVEL</u>	1. Club House la Palisse ; 2. Le Printemps Hotel Ltd ; 3. Hotel Hilltop and Country Club 4. SportsView Hotel Kigali Diplomat Hotel 6 Classic Hotel	August M. Makuba Aaron Mukakigeli Beatrice Sikimondo Vincent Semugaza Alphonse	Basing on the unit prices 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 3. Hotel Hilltop and country club	The unit price detailed in the financial proposal will be used for contractual obligations and purpose: Framework Contract 2 years: / July 13 -2,905,000;



	5.Kigali Diplomat Hotel	Semugaza Alphonse	Basing on the unit prices	Contract for 2 years: /July 13	
	6.Classic Hotel	Niyonilingiye Jean Paul	Basing on the unit prices	-2,905,000; - 334,500; 3,239,500 Aug.13 -137,000 -137,500 274,500 Cumulative end of Aug.13: <u>Rwf 3,514,000</u> Sept.13: 0 October 13 -702,000 -3,361,000 - 189,000 - 958,000 5,210,000 November 13: <u>-3,807,900</u> 3,807,900 Cumulative at the end of Nov.13: 9,017,900 December 13: - 357,000 - 613,500 970,500 Cumulative at the end of Dec.13: 9,988,400 January 14: - 3,518,400 - 528,000 - 351,000 - 362,200 4,759,600 Cumulative up to end of Jan.14: 14,748,000	5/10/13 3/10/13 3/10/13 31/10/13 22/11/2013



						<u>February 2014</u> -232,000 End of February 2014 14,980,000 <u>March 2014</u> -1,971,600 -367,500 Cumulative up to end of march 17,319,100 <u>April 2014</u> 3,199,800 1,627,600 Cumulative up to the end of April <u>22,146,500</u> <u>May 2014</u> 356,000 Cumulative up to the end of May 14 <u>22,502,500</u> <u>June 2014</u> 1,125,000 <u>4,570,300</u> 5,695,300 Cumulative end of June14: 28,197,800	
2.	Hotel facilities in <u>Kigali City</u> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc. <u>VIP LEVEL</u>	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 starting from 30 th July 2013 to 30 th July 2015.



					<p>Framework Contract for 2 years.</p> <p><u>August 2013:</u> - 1,034,100; -500,000; <u>1,534,100</u></p> <p><u>September 13:</u> -875,000 Cumulative end of <u>September 13:</u> 2,409,100</p> <p><u>October 2013:</u> <u>735,000</u> Total:735,000</p> <p><u>November 13:</u> <u>882,000</u> 882,000 Cumulative at the end of <u>Nov.13:</u> 1,617,000</p> <p>Rwf 1,617,000</p> <p>Cumulative at the end of <u>Nov.13:</u> 1,617,000</p> <p><u>December 13:</u> - 423,400 - 204,000 - <u>495,500</u> <u>1,122,900</u> Cumulative <u>end of</u> <u>Dec.13:</u> 2,739,900</p> <p><u>January 2014</u> - 3,350,000 - 630,000 - <u>180,000</u> 4,160,000 Cumulative end of Jan.14:</p>	<p>15/10/2013</p> <p>15/11/2013</p>
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	6,899,900
	<u>February 2014</u>
	147,000
	180,000
	120,000
	End of February
	7,226,900
	<u>March 2014</u>
	8,400,000
	257,200
	Cumulative up to
	the end of
	march.14:
	15,884,100
	<u>April 2014</u>
	223,600
	735,000
	932,400
	894,600
	Cumulative up to
	the end of April
	<u>18,669,700</u>
	<u>May 2014</u>
	432,234
	4,570,300
	295,500
	540,000
	894,600
	Cumulative up to
	the end of May
	2014
	<u>25,697,834</u>
	<u>JUNE 2014</u>
	432,000
	360,000
	120,000
	<u>120,000</u>
	1,032,000
	cumulative at the
	end of June
	<u>26,729,834</u>



3.	Sourcing of Hotels, Motels, etc to organize conference facilities, accommodation services and other logistical requirements located outside of Kigali City. Medium Level in all Provinces.	7. Centre Palmerston Notre Dame Fatima ; 2.La Palme Hotel; 3.Dereva Hotel 4.Nyanza Heritage Hotel	Ferdinand Hagabimana Sebagabonizeyi 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. Centre Palmerston Notre Dame Fatima ; 2.La Palme Hotel; 3.Dereva Hotel	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; <u>-1,000,000;</u> 1,945,000 <u>August 2013</u> - 300,000 - 114,460,000 - <u>4,226,700</u> 118,986,700 Cumulative up to end of Aug.13: 120,931,700 <u>SEPTEMBER 2013:</u> -240,000 - 190,000 -105,000 - 420,000 - 650,000 <u>Total:1,605,000</u> Cumulative at the end of <u>September 13:</u> 122,536,700 Framework Contract for 2 Cumulative at the end of <u>September 13:</u>	Framework contract starting from 30 th July 2013 to 30 th 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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						122,536,700	
						<u>October 2013:</u>	
						-250,000	
						-275,000	
						-200,000	
						-20,992,000	19/11/13
						Total:	28/11/13
						21,717,000	22/11/13
						<u>November 13:</u>	12/11/13
						-300,000	
						-30,000	
						-375,000	
						<u>-750,000</u>	
						1,455,000	
						Cumulative at the	
						end of <u>Nov. 13:</u>	
						23,172,000	
						<u>Dec. 2013: 0</u>	
						<u>Cumulative end of</u>	
						<u>Dec. 13:</u>	
						23,172,000	
						<u>January 14:</u>	
						-210,000	
						<u>End of Jan. 14:</u>	
						23,382,000	
						- February 2014	
						11,825,000	
						972,000	
						360,000	
						140,000	
						End of February	
						2014	
						36,679,000	
						<u>March 2014</u>	
						90,000	
						2,794,204	
						200,000	
						250,000	
						End of March	
						2014	
						40,013,204	
						<u>April 2014</u>	
						80,000	



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						3,700,000 Cumulative at the end of <u>43,793,204</u> June 2014 595,000 503,000 300,000 760,000 2,158,000 Cumulative at the end of June 14 <u>49,951,204</u>	
4.	Printing all NISR documents such as Census questionnaires and enumerator's manuals, brochures, other manuals.	Printer Set GPS	Mutuyimana Esperance WAHID	Purchase order is given on period basis as below)/ <u>July 13:</u> - <u>136,077</u> 136,077 <u>August 13:</u> - 184,051; Cumulative up to end of Aug.13: 320,102	Printer Set and GPS	(Two years contract based on unit prices, purchase order is given on period basis as below)/ <u>July 13:</u> - <u>136,077</u> 136,077 <u>August 13:</u> - 184,051; Cumulative up to end of Aug.13: 320,102 <u>September 13:</u> -792,960 -241,634 -433.423 -216,712 -2,111,749 -122,661 -137,848 -483,267 -2,100,400 Total:6,640,654	05/08/2013



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						Cumulative at the end of <u>September 13</u> : 6,960,756 <u>October 13</u> : -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 <u>November 13</u> : -487,133 -194,184 681,317 Cumulative at the end of <u>September 13</u> : 6,960,756 <u>October 13</u> : -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 <u>November 13</u> : -487,133 -194,184 681,317	25/10/2013 28/10/2013 07/10/2013 15/10/2013 12/11/13 14/11/13
5.	Supply of 217 tyres for the National Institute of Statistics of Rwanda vehicles	1.Sam Construct 2.Bandag 3.Akagera	Uwubuliza Denise Laurent Viennet Kamanzi	41,600,900 29,908,470 21,290,000	Sam Construct Sam Construct	41,600,900 24/08/2013	



		Group 4.NIAG Business & General Supply co Ltd 5.DM Enterprise company	Symphorien Karake Steven Mugwiza Desire	35,597,000 35,087,530			
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 in the financial proposal will be used for contractual obligations and purpose.	PHONE COM LTD	The unit prices detailed in the financial proposal will be used for contractual obligations and purpose. March 14 40,000 40,000 1,400,000 May 14 1,306,000 1,381,000 1,020,000 136,000 june 14 3,741,000 80,000 25,000 3,781,000 780,000 1,666,000 1,400,000 <u>1,306,000</u> <u>12,779,000</u> Cumulative end of June 14: <u>36,650,897</u>	25 th July 2015



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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 <u>96 170</u> 1,740,000 End of Jan.14: 1,740,010 <u>April 2014</u> 220,000 end of April 14 <u>1,960,010</u> June 2014 105,020 <u>23,600</u> 128,620 Cumulative End of June: 2,088,630	31 st August 2015
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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> -180,000 <u>-300,000</u> 480,000 March 2014 -725,000 Cumulative at the end of March 1,205000 46,921,477	31 st August 2015 19/11/2013 19/11/2013
Total of tenders awarded in July 2013						
August 2013						
9. Annual subscription in the newspaper/imvahonshya and The New Times	ORINFOR; THE NEW TIMES PUBLICATIONS LTD	Government institution COLLIN HABA	336,000/imvahonshya + 1,022,000/New Times 1,358,000	ORINFOR AND THE NEW TIMES	336,000/imvahonshya + 1,022,000/New Times 1,358,000 <u>February 2014</u> 165000/invahosya/RPPC 260,898/new times End of February 2014 1,783,89 <u>March 2014</u> 1,022,500/new times -521,796/new	04 th 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 13wanda 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	Mountain Technology Ltd	Flavien Iradukunda	3,470,686	Quincellerie Nouvelle	Rwf 996,810	15/08/2013

times
 26,580/invaho
 165,000/invaho
 260,000/newtimes
 End of March 14
 3,779,774
 April 2014
 260,898/new
 188,800/rppc/invaho
 End of April 14
 4,229,472
 May 2014
 1,401,840
 End of May 2014
 5,631,312
 June 2014
 188,800
 188,800
 432,234
 260,898
 260,898
 1,331,630
 Cumulative end of June 14:
 6,962,942



		Masaka Electrical com.	Dieudonné B.	3,164,760			
		New Vision Tec	FrancoisMuh.	2,790,263			
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.	Quincellerie N. STANDARD INNOVATION	Eric Nkundima Ange MUTESI	996,810 Framework Contract for 2 years: <u>August2013</u> -Art craft 295,000; -flowers 5,900; -Weath53,100 Rwf 354,000	STANDARD INNOVATION	Framework Contract for 2 years: <u>August2013</u> -Art craft 295,000; -flowers 5,900; -Wreath53,100 Rwf 354,000 <u>September 13:</u> -354,000 -2,478,000 <u>Total:2,832,000</u> Cumulative at the end of September 13: <u>3,186,000</u> <u>October=0</u> <u>November:</u> <u>-826,000</u> <u>-118,000¹</u> 944,000 <u>December 13:</u> 826,000 Cumul.Dec13: 4,956,000 <u>January 2014:</u> 118,000 end of Jan.14: 5,074,000 - <u>March 2014</u> -767,000 -944,000	For these flowers, well received on 30 th August 2013 30/08/2013 30/09/2013 21/10/2013 22/11/2013



¹This expenditure has not been reported in October 2013

						Cumulative at the end of March 2014 6,785,000 <u>June 2014</u> 767,000 Cumulative end of June 14: 7,552,000	
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	Franco A. Nkumba NavinGanatra	1,927,128 2,229,415 (1) 2,498,000 (2)	MFI Document@ Solutions Ltd	1,518,000	23/09/2013



	Computer Center	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 6.Light Rwanda 7.Papet.Douce 8.Punctual Safaris Ltd	1.SamvuraVenuste 2. Uwimana Jeanne 3. Murasira D. 4.Mukangarambe 5.Jean Paul M. 6.ClaudineUw. 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	23/09/2013
						September 13: 1,321,320(additional bags for EICV4) Cumulative at the end of <u>September 13</u> : Rwf4,907,760 May 2014 1,075,932 2,699,268 Cumulative at the end of 8,682,960	18/09/2013
	Total of tenders awarded in August 2013						
	Total of tenders awarded in September 2013					Rwf159,136,701	
						35,106,935	



	and materials for field workers on regular basis for period of two (2 years).	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) 14,612,855 January 2014 <u>March 2014</u> 1,419,800 Cumulative at the end of March 14 <u>16,032,655</u> <u>April 2014</u> 2,479,320 Cumulative at the end of April 14 18,511,975 <u>May 2014</u> 248,000 462,000 7,250,000 4,944,210 Cumulative at the end of May 14 <u>31,416,185</u> <u>June 2014</u> <u>1,501,950</u> Cumulative at the end of June14: <u>32,918,135</u>	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



	... cartridges and toners for photocopiers and printers used by NISR	EN/SE		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> Rwf 4,490,000 February 2014 4,120,000 End of February 8,610,000 <u>March 2014</u> -4,755,000 4,120,000 1,419,800 End of March 14 18,904,800 June 2014 3,245,000 Cumulative end of June 14 : 22,149,800	
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 May 2014 360,000	30/09/2013



	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	3,377,850 detailed as follows: - 2,720,000/Quin cellerie Beta - 354,000/Magasin Weber - 303,850/Electronics sce ltd	23/09/2013 23/09/2013 19/09/2013
	Total of tenders awarded in August 2013						
	Total of tenders awarded in September 2013						
	Total cumulative up to the end of September 2013					Rwf 35,106,935	
	October 2013:					Rwf 194,243,636	
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



	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 Rdccll; 2.TIGO Rda; 3.AIRTEL Rda	- - -	5,332,000 No offer submitted 4,665,500	AIRTEL RWANDA	4,665,500	8/10/2013 13/11/2013



	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;	-	No offer submitted	AIRTEL RWANDA	11,150,000	Not yet
30	Supply of consumables (sugar, full milk, 21 Rwandan tea, 21Rwandan coffee, different juices, etc) for NISR Cafeteria.	3.AIRTEL Rda RWANDA BENEDICTIO SOCIIS LTD	Fabien	11,150,000 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: 5,338,409 February 2014 2,514,579 <u>March 2014</u> 2,794,204 Cumulative up to the end of March 5,308,783 June 2014 100,005 2,514,579 974,208 2,794,204 <u>2,458,105</u> <u>8,841,101</u> <u>Cumulative end</u> <u>of June:</u> 14,149,884	21/10/2013
	Cumulative Total of Tenders awarded in October 2013					94,608,625	



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	Total cumulative From July to the end of October 2013					288,852,261	
	November 2013:						
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	3,255,000	21 st Nov 2013 (3 laptops delivered)
	Cumulative tenders awarded/November13					12,051,217	
	Total cumulative From July to the end of November 2013					Rwf300,903,478	



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 Nick BARIGYE Rwf 1,826,346
 Augustin KARERA Rwf 762,266
 Gilles MPORANYI Rwf 841,011
 Esperance MUTUYIMANA Rwf 1,503,863
 Jean Baptiste NGABO Rwf 1,011,964
 VIJAY DOSHI Rwf 1,233,316

PRINTEX LTD

One Year contract based on unit prices, purchase order)

December 13

1. 152,200
2. 5,358,000
3. 495,280
4. 2,406,000
5. 2,406,000
6. 7,428,000
7. 6,078,000
8. 6,828,000

Cumulative at the end of December 13

Rwf31,151,480

January 2014:

185,730

End of Jan. 14:

Rwf 31,337,210

February 2014

1,569,000

2,9600

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 end of March

2014

51,187,710

May 2014

802,000

1,823,400

1,607,400

5,987,200

291,460

215,950

Cumulative at

One year contract period (2/12/13 to 2/12/14)



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	Reproduction, Multiplication And Printing Of All NISR Publications, Questionnaires, Reports, Magazines, Books, Leaflets, Manuals For Different Surveys And Any Other Related Documents.					June 2014 <u>4,455,315</u> 1,604,000 1,604,000 3,646,800 3,214,800 724,710 214,510 6,975,500 <u>5,773,645</u> 28,213,280 Cumulative at the end of June 2014: 90,128,400	
	Tenders awarded in December 2013						
	Total cumulative From July to December 2013					Rwf 34,070,880	
	Total amount/January 2014					334,974,358	
	Tenders awarded in February 2014					15,642,534	
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 INSURANCE	None	5,227,981	SONARWA	2,168,462	ONE YEAR Contract period From 14thFebruary to 13th February 2015
		2.CORAR A.G LTD	NIYONSENGA INNOCENT	5,247,758,			
		3.SONARWA	OLUSOJI Emiola	2,168,462			
		4.BRITAM	Gloriole uwimpuhwe	1,864,107			
		5.PHOENIX of Rwanda insurance company	Theobald NDAYISABA	4,061,450			
		6.SORAS Ltd	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					45,284,974	
	Tenders awarded in February + Insurance of 38 vehicles					6,816,573	
	Total cumulative tenders awarded in February 2014 + frame works contracts					52,101,547	
	Total cumulative From July to the end of February 2014					402,718,439	



	Tenders awarded in march 2014						
35	Supply of 292 tires for NISR vehicles	1.SAM-CONSTRUCT	UWUBURIZA Denis	69,377,715 72,151,836 71,249,129 36,400,000	D.M ENTERPRISE LTD	43,699,345 513,000	4-6 Weeks
		2.PRIME SERVICES LTD	KAYUMBA J.pierre				
		3.PARROT BUSINES GROUP	GASHAGAZE	47,680,260			
		4.BANDAG	MUVANDIMWE Jean	28,512,000			
		5.D.M ENTERPRISE company	MPINGANZIMA Christine	43,699,345			
		6.AKAGERA Business Group	GATETE Henry	27,224,121			
		7.PUNCTUAL Safaris	GAKOMBE MATSIKO Peter	48,120,400			
36	Hiring a boat to transport EICV4 data collectors in nkombo sector(rusiziileland)	1.NYABYENDA Deo	NYABYENDA Deo	SSS	NYABYENDA Deo	1,188,000	27 days



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
	Framework contracts awarded in March 2014					47,422,084	
	Tenders awarded in March					45,847,345	
	Total cumulative tenders awarded in March 2014 + frameworks contracts					93,269,429	
	Total cumulative From July to the end of March 2014					495,987,868	
	Tenders awarded in April 2014						
38	Supply of 170 pallets for facilitating the archiving of 2012 PHC questionnaires and other materials	1.COMEMOKI 2.COPST 3.COMEJOGA	Nsanzimana DENIS Habanabashak a FIDELE ntabareshya CASSIER	1,332,800 1,612,200 1,528,128	COMEMOKI	1,332,800	2 DAYS
	Total amount awarded in April					15,874,818	



Framework contracts awarded in April 2014						14,542,018	
Total cumulative From July to the end of April 2014						511,862,686	
Tenders awarded in May 2014							
Supply, installation and commission of intelligent building management system (integrated) system for access control, cctv, intrusion detection and fire detection system.	1.PRIMECARE SAFETY CONSULTANT S	ALFRED K. Baariu	65,447,327	PRIMECARE SAFETY CONSULTANT S		65,447,327	75 Days
	2.RELIANCE SECURITY	SAMIR MITHANI	64,,970,400				
	3.COMPUTEC LTD	GEORGE KIMANI	80,719,455				
Total amount awarded in May 2014						65,447,327	
Framework contracts awarded in May 2014						36,770,294	
Total cumulative tenders awarded in March 2014 + frame works contracts						102,217,621	
Total cumulative From July to the end of May 2014						614,080,307	
Tenders awarded in June 2014							



39	SUPPLY, INSTALLATION OF VEHICLE TRACKING SYSTEM TO PROVIDE HIGHEST QUALITY FLEET MANAGEMENT SYSTEM AND	1.JADA TECHNICS LTD 2.TECHNO BRAIN RWANDA LTD 3.RETRIEVER RWANDA LTD 4.COMPUTER BYTES 5.GENIUS TRACKING LTD	NDUNGUTSE David M.B SHYAM SUNDER Innocent RUTAMU Franko Aaron NKUMBA GAKWAYA Christian	<u>JADA OPTION 1</u> 49,567,060 <u>OPTION 2</u> 55,214,782 <u>TECNO BRAIN</u> 62,739,831 <u>RETRIEVER</u> 23,189,696 <u>COMPUTER</u> 80,138,491 <u>GENIUS</u> 23,124,519	GENIUS TRACKING LTD	23,124,519	40 DAYS
40	RENEWAL OF ONE (1) YEAR ANTI-VIRUS SUBSCRIPTION FROM SYMANTEC ENDPOINT PROTECTION FOR UPDATING THE EXISTING ANTIVIRUS FOR NISR	1.MFI DOCUMENT SOLUTION 2.SYMPHONE RWANDA LTD 3.COMPUTER POINT 4.JADA TECHNICS LTD	SRINATH VARDHINENI SACHDEVA RAJENDER SINGH BINU MALAYIL THARIAN DAVID NDUNGUTSE	1,155,000 1,484,175 2,938,844 Option 1 3,120,000(one year renewal) Option 2 8,328,000(thr ee years renewal)	MFI DOCUMENT SOLUTION	1,155,000	15 DAYS



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41	CATERING SERVICES FOR INTERNAL MEETING	1.MA COLLINE RESTAURANT 2.CAMELLIA TEA HOUSE 3.CAREFOUR DES ARTISTES	MUHIRWA FRED NSHUTI KHALID RUSAGARA HASSAN	<u>850,500</u> <u>702,500</u> <u>879,900</u>	CAMELLIA TEA HOUSE	702,500	3 MONTHS
AMOUNTS OF THE FRAME WORK CONTRACTS AWARDED AND NOT REPORTED IN PREVIOUS MONTHS							
42	Hiring a local company for maintenance of NISR building	GECO				13,216,000 (this is the contract amount of two years being 550,667 Rwf/month:This amount was reported in 2012-2013) Cumulative of other services awarded from July 13 to June 14 under this contract : 3,942,851	2 YEARS



43	MANTAINANCE and repair of NISR Vehicles for a period of 2 year	1.ATMG LTD	RUCYAHANA JEAN NEPOMUSCE	62,574,695		78,775,554	2 YEARS
		2.METRO MOTORS	INNOCENT KARAMBIZI	97,968,160			
		3.GARAGE ATECAR	MUNYORORO LEANDRE TIRATH DAS DASWANI	68,086,721	74,005,842		
		4.SAR MOTOR					
		5.GARAGE AUTO EMPERIAL	EDMOND KAZUNGU	60,945,922			
44	Maintenance of ICT Equipment	1.RWANDA SPEED SERVICES Ltd	TECHNONOLGY AND	15,255,040	SYMPHONY RWANDA Ltd	2,798,960	2 YEARS
		2. BENETEC IT SOLUTION Ltd					
		3. MSV TECHNOLOGIES S.A.R.L					
		4. COMPUTER POINT					
		5. SYMPHONY RWANDA Ltd					
		6. MFI OFFICE SOLUTIONS ® Ltd					
	supply of fuel and gasoline for the vehicles used by the national institute of statistics of Rwanda	1.ENGEN RWANDA LTD	1000			227,301,409.	2 YEARS
	Framework contracts awarded in June 2014					65,692,881	
	Tenders awarded in June 14					24,731,220	



Framework contracts awarded but not reported until June 2014					312,336,614	
Total cumulative tenders awarded in June 2014 + frame works contract+ frame work contract amounts not reported in previous months					<u>402,760,715</u>	
Cumulative awarded from July 2013 up to the end June 2014					<u>1,016,841,022</u> <u>(402,760,715(</u> <u>awarded June)</u> <u>+614,080,307_</u> cumulative May14	

Prepared by:

Alphonse SHUMBUSHO
Procurement specialist

Done at Kigali on 15th July 2014

