

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** : September 2013

**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 offres par chaque soumissionnaire / Prices	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><u>MEDIUM LEVEL</u></b>	1. Club House la Palisse; 2. Le Printemps Hotel Ltd; 3. Hotel Hilltop and Country Club	August M.  Makuba Aaron  Mukakigeli Beatrice	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 prices detailed in the financial proposal will be used for contractual obligations and purpose:	Framework contract starting from 16 <sup>th</sup> July 2013 to 15 <sup>th</sup> July 2015.

		4.SportsView Hotel	Sikimondo Vincent	Basing on the unit prices		Framework Contract for 2 years: / <u>July13</u>	
		5.Kigali Diplomat Hotel	Semugaza Alphonse	Basing on the unit prices		-2,905,000; - <u>334,500</u> ;	
		6.Classic Hotel	Niyonilingiye Jean Paul	Basing on the unit prices		<b>3,239,500</b> <u>Aug.13</u> -137,000 <u>-137,500</u> <b>274,500</b> Cumulative end of Aug.13: <b><u>Rwf 3,514,000</u></b>	
2.	Hotel facilities in <b><u>Kigali City</u></b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc. <b><u>VIP LEVEL</u></b>	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. <u>Framework Contract for 2 years.</u> <b>August 2013:</b> - 1,034,100; - <u>500,000</u> ; <b>1,534,100</b> <b>September 2013:</b> -875,000 Cumulative by end of <u>September 13:</u> <b>2,409,100</b>	Framework contract starting from 30 <sup>th</sup> July 2013 to 30 <sup>th</sup> July 2015.

3.	<p>Sourcing of Hotels, Motels, etc to organize conference facilities, accommodation services and other logistical requirements located outside of Kigali City.</p> <p><b><u>Medium Level in all Provinces.</u></b></p>	<p>1. Centre Pastoral Notre Dame de Fatima;</p> <p>2.La Palme Hotel;</p> <p>3.Dereva Hotel</p> <p>4.Nyanza Heritage Hotel</p>	<p>Ferdinand Hagabimana</p> <p>Sebagabo Nizeyimana Emmanuel</p> <p>Methode Dereva</p> <p>Rucamubicika Vincent</p>	<p>Basing on the unit prices</p> <p>Basing on the unit prices</p> <p>Basing on the unit prices</p> <p>Basing on the unit prices</p>	<p>1. Centre Pastoral Notre Dame de Fatima;</p> <p>2.La Palme Hotel;</p> <p>3.Dereva Hotel</p>	<p>The unit prices detailed in the financial proposal will be used for contractual obligations and purpose:</p> <p>Framework Contract for 2 years: <u>July13</u></p> <p>- 720,000;</p> <p>- 225,000;</p> <p>-1,000,000;</p> <p><b>1,945,000</b></p> <p><b><u>August 2013</u></b></p> <p>- 300,000</p> <p>- 114,460,000</p> <p>- <u>4,226,700</u></p> <p>118,986,700</p> <p>Cumulative up to end of Aug.13:</p> <p><b>120,931,700</b></p> <p><b><u>SEPTEMBER 2013:</u></b></p> <p>- 240,000</p> <p>- 190,000</p> <p>- 105,000</p> <p>- 420,000</p> <p>- 650,000</p> <p><u>Total:1,605,000</u></p> <p>Cumulative at the end of <u>September13:</u></p> <p><b>122,536,700</b></p>	<p>Framework contract starting from 30<sup>th</sup> July 2013 to 30<sup>th</sup> July 2015.</p> <p>7 days-21/7/13</p> <p>3 days-2/9/13</p> <p>30 days-21/9/13</p> <p>4 days-30/8/13</p> <p>7 days-30/8/13</p> <p>4 days-26/9/13</p> <p>4 days-26/9/13</p> <p>9 days-26/9/13</p> <p>13 days-26/9/13</p>
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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: <b>320,102</b>	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: <b>320,102</b> <b><u>September13:</u></b> -792,960 -241,634 -433.423 -216,712 -2,111,749 -122,661 -137,848 -483,267 -2,100,400 <u>Total:6,640,654</u> Cumulative at the end of <u>September 13:</u> <b>6,960,756</b>	05/08/2013
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	Uwubuliza Denise  Laurent Viennet  Kamanzi Symphorien  Karake Steven	41,600,900  29,908,470  21,290,000  35,597,000	Sam Construct	41,600,900	24/08/2013

		co Ltd 5.DM Enterprise company	Mugwiza Desire	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.	25 <sup>th</sup> July 2015
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.Habimana J.Claude 6.Munyambon era J.Claude 7.Barimenshi 8.Mugambira Jean Paul 9.Simon Nibaseke 10.Nick Barigye 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.	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.	31 <sup>st</sup> August 2015
	Total amount of tenders awarded/ <b>July 2013</b>					<b>Rwf 46,921,477</b>	
	<b><u>August 2013</u></b>						
9.	Annual subscription in the newspaper/imvaho nshya and The New Times	ORINFOR;  THE NEW TIMES PUBLICATIONS LTD	Government institution  COLLIN HABA	336,000/imvaho nshya + 1,022,000/New Times 1,358,000	ORINFOR AND THE NEW TIMES	336,000/imvaho nshya + 1,022,000/New Times 1,358,000	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 offres par chaque soumissionnaire / Prices proposed by each bidder at	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 <u>53,100</u> <b>Rwf 354,000</b>	STANDARD INNOVATION	<u>August 2013</u>  -Art craft 295,000; -flowers 5,900; -Weath <u>53,100</u> <b>Rwf 354,000</b> <u>September 2013:</u> - 354,000 -2,478,000 <u>Total:2,832,000</u> Cumulative at the end of September 13: <b><u>3,186,000</u></b>	For these flowers, well received on 30 <sup>th</sup> August 2013  30/08/2013 30/09/2013

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 Kamanzi Symp 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 <u>September 13</u> : <b>Rwf 4,907,760</b>	23/09/2013  18/09/2013
	Total amount of tenders awarded/ <b>August 2013</b>					<b>Rwf 159,136,701</b>	
	<b>September 2013</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	30/09/2013
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
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

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;	0788303350	2,720,000	1.QUINCELLE RIE BETA;	2,720,000	23/09/2013
		2.ELECTRONIC SERVICE	0788519814	303,850	2.ELECTRONIC SERVICE	303,850	23/09/2013
		3.MAGASIN WEBER	Bikorimana Samuel	354,000	3.MAGASIN WEBER	354,000	19/09/2013
	<b>Total of tenders awarded in August 2013</b>					<b>Rwf 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 (In Rwf)</b>					<b>Rwf 194,243,636</b>	

Done at Kigali, on 14/10/2013

**Prepared by:**

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**Approved by:**

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