

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 : October 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 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	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 th July 2013 to 15 th 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; - 334,500; 3,239,500	
		6.Classic Hotel	Niyonilingiye Jean Paul	Basing on the unit prices		<u>Aug.13</u> -137,000 <u>-137,500</u> 274,500	
						Cumulative end of Aug.13: Rwf 3,514,000 September13: 0 October 13 -702,000 -3,361,000 - 189,000 <u>- 958,000</u> 5,210,000	5/10/13 3/10/13 3/10/13 31/10/13
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. <u>Framework Contract for 2 years.</u> August 2013: - 1,034,100; - 500,000; 1,534,100 September 2013: -875,000	Framework contract starting from 30 th July 2013 to 30 th July 2015.

						Cumulative by end of <u>September 13:</u> 2,409,100 <u>October 2013:</u> <u>735,000</u> Total: 735,000	15/10/2013
3.	Sourcing of Hotels, Motels, etc to organize conference facilities, accommodation services and other logistical requirements located outside of Kigali City. <u>Medium Level in all Provinces.</u>	1. Centre Pastoral Notre Dame de Fatima; 2.La Palme Hotel; 3.Dereva Hotel 4.Nyanza Heritage Hotel	Ferdinand Hagabimana Sebagabo Nizeyimana 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	1. Centre Pastoral Notre Dame de 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>July13</u> - 720,000; - 225,000; -1,000,000; 1,945,000 <u>August 2013</u> - 300,000 - 114,460,000 - 4,226,700 118,986,700 Cumulative up to end of Aug.13: 120,931,700 <u>SEPTEMBER 2013:</u> - 240,000 - 190,000 - 105,000 - 420,000	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-

						- 650,000 <u>Total:1,605,000</u> Cumulative at the end of <u>September13:</u> 122,536,700 October 2013: -250,000 -275,000 -200,000 -20,992,000 Total: 21,717,000	26/9/13 5/10/13 11/10/13 01/11/13 Not yet
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 September13: -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	05/08/2013

						<p>end of <u>September 13: 6,960,756</u> <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</p>	<p>25/10/2013 28/10/2013 07/10/2013 15/10/2013</p>
5.	Supply of 217 tyres for the National Institute of Statistics of Rwanda vehicles	<p>1.Sam Construct</p> <p>2.Bandag</p> <p>3.Akagera Business Group</p> <p>4.NIAG Business & General Supply co Ltd</p> <p>5.DM Enterprise company</p>	<p>Uwubuliza Denise</p> <p>Laurent Viennet</p> <p>Kamanzi Symphorien</p> <p>Karake Steven</p> <p>Mugwiza Desire</p>	<p>41,600,900</p> <p>29,908,470</p> <p>21,290,000</p> <p>35,597,000</p> <p>35,087,530</p>	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 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 th 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 st 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 st August 2015
	Total amount of tenders awarded/ July 2013					Rwf 46,921,477	
	August 2013						

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 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 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	STANDARD INNOVATION	Ange MUTESI	Framework Contract for 2 years: <u>August 2013</u> -Art craft 295,000; -flowers	STANDARD INNOVATION	<u>August 2013</u> -Art craft 295,000; -flowers 5,900; -Weath	For these flowers, well received on 30 th August 2013

	AND OTHER RELATED SERVICES DURING EVENTS ORGANIZED BY NATIONAL INSTITUTE OF STATISTICS OF RWANDA.			5,900; -Weath 53,100 Rwf 354,000		53,100 Rwf 354,000 <u>September 2013:</u> - 354,000 -2,478,000 <u>Total:2,832,000</u> Cumulative at the end of September 13: 3,186,000	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	Franco A. Nkumba Navin Ganatra	1,927,128 2,229,415 (1) 2,498,000 (2)	MFI Document@ Solutions Ltd	1,518,000	23/09/2013

		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	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 <u>September 13:</u> 1,321,320(additional bags for EICV4) Cumulative at the end of <u>September 13:</u> Rwf 4,907,760	23/09/2013 18/09/2013
	Total amount of tenders awarded/ August 2013					Rwf 159,136,701	
	September 2013						
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-L1202000000/00475/14); -12,685,355(LPO of 25/10/13-L1202000000/00339/14) 14,612,855	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
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; 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	2,720,000 303,850 354,000 Total:3,377,850	23/09/2013 23/09/2013 19/09/2013
	Total of tenders awarded in August 2013					Rwf 159,136,701	
	Total of tenders awarded in September 2013					Rwf 35,106,935	
	Total cumulative up to the end of September 2013 (In Rwf)					Rwf 194,243,636	
	October 2013:						
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. Quincellerie Ikaze; 3. Magnificat Hardware Ltd 0788854368	Emmanuel Munyaneza Francois Nsabimana Jean Nepo Niyonshuti	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.Ubenod en/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	8/10/2013
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 Rdcell; 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, rwandan tea, rwandan coffee, different juices, etc) for nisir cafetaria.	RWANDA BENEDICTIO SOCIIS LTD	Fabien	2,544,205	RWANDA BENEDICTIO SOCIIS LTD	2,544,205	21/10/2013
	Tenders awarded in October 2013					94,608,625	
	Total cumulative up to the end of October 2013					288,852,261	

Done at Kigali, on 14th November 2013

Prepared by:

Eric BUGINGO
Procurement Officer/NISR