

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 : August 2013

Type of tender : Goods and non consultancy Services

N°	Title of the tender	soumissionnaires/Nu mber of bidders	/Name of bidder Nom du soumissionnaire	Prix offert à l'ouverture des offres par chaque soumissionnaire/ Prices proposed by each bidder at the bids opening	Attributaire/ Successful bidder	Montant contractuel/ Contract amount (In Rwf)	Délai d'exécution ou de livraison/ execution or delivery period
1.	Hotel facilities in <u>Kigali City</u>	1. Club House la	August M.	Basing on the	1.Club House	The unit prices	Framework

	for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc. <u>MEDIUM LEVEL</u>	Palisse; 2. Le Printemps Hotel Ltd; 3. Hotel Hilltop and Country Club 4. SportsView Hotel 5. Kigali Diplomat Hotel 6. Classic Hotel	Makuba Aaron Mukakigeli Beatrice Sikimondo Vincent Semugaza Alphonse Niyonilingiye Jean Paul	unit prices 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	La Palisse; 2. Le Printemps 3. Hotel Hilltop and country club	detailed in the financial proposal will be used for contractual obligations and purpose: Framework Contract for 2 years: / <u>July13</u> -2,905,000; - <u>334,500</u> ; 3,239,500 <u>Aug 13</u> -137,000 - <u>137,500</u> 274,500 Cumulative end of Aug. 13: <u>Rwf 3,514,000</u>	contract starting from 16 th July 2013 to 15 th July 2015.
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> <u>August 2013:</u> - 1,034,100; - <u>500,000</u> ; 1,534,100	Framework contract starting from 30 th July 2013 to 30 th July 2015.

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.	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 August 2013 - 300,000 - 114,460,000 - <u>4,226,700</u> 118,986,700 Cumulative up to end of Aug.13: 120,931,700	Framework contract starting from 30 th July 2013 to 30 th July 2015.
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	05/08/2013
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 Symphorien	41,600,900 29,908,470	Sam Construct	41,600,900	24/08/2013

		Business Group 4.NIAG Business & General Supply co Ltd 5.DM Enterprise company	Karake Steven Mugwiza Desire	21,290,000 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.	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.Munyambonera 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	1.Semugaza 2.Vijay Doshi 3.Mario Safari 4.Safari G. 5.Nick Barigye 6.Mugambira	The unit prices detailed in the financial proposal will be used for contractual obligations and	ALPHA MEDIA	The unit prices detailed in the financial proposal will be used for contractual obligations and purpose.	31 st August 2015

		7.Promota Creations Ltd	Jean Paul 7. Kans. Joy	purpose.			
	Total amount of tenders awarded/ July 2013					Rwf 46,921,477	
	<u>August 2013</u>						
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/ <u>New Times</u> 1,358,000	ORINFOR AND THE NEW TIMES	336,000/imvaho nshya + 1,022,000/ <u>New Times</u> 1,358,000	04 th January 2014
N°	Title of the tender	soumissionnaires/Nombre de er of bidders	Nom du soumissionnaire	Prix offert à l'ouverture des offres par chaque soumissionnaire/ Prices proposed by each bidder at the bids opening	Attributaire/ Successful bidder	Montant contractuel/ Contract amount (In Rwf)	Délai d'exécution ou de livraison/ execution or delivery period

			/Name of bidder				
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> Rwf 354,000	STANDARD INNOVATION	<u>August 2013</u> -Art craft 295,000; -flowers 5,900; -Weath <u>53,100</u> Rwf 354,000	For these flowers, well received on 30 th August 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. Murasira D.	1.Samvura Venuste 2.Uwimana Jeanne 3. Murasira D.	3,230,000 4,275,000	PUNCTUAL SAFARIS LTD	3,586,440	23/09/2013

		3.EM Diogene 4.MBC Ltd 5.AzMedia Plus 6.Light Rwanda 7.Papet.Douce 8.Punctual Safaris Ltd	4.Mukangarambe 5.Jean Paul M. 6.Claudine Uw. 7.Felicité G. 8. Alex Mugisha	4,539,100 3,705,000 11,210,000 4,750,000 3,800,000 3,586,440			
	Total amount of tenders awarded/ August 2013					Rwf 159,136,701	
	Total cumulative up to the end of August 2013 (In Rwf)					Rwf 206,058,178	

Done at Kigali, on 14/09/2013

Prepared by:

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Approved by:

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