

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: April 2014

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	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>MEDIUM LEVEL</b>	1. Club House la Palisse ; 2. Le Printemps Hotel Ltd ; 3. Hotel Hilltop and Country Club 4. SportsView Hotel	August M.  Makuba Aaron  Mukakigeli Beatrice  Sikimondo Vincent	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 prices detailed in the financial proposal will be used for contractual obligations and purpose:  Framework	Framework contract starting from 16 <sup>th</sup> July 2013 to 15 <sup>th</sup> July 2015.



	5.Kigali Diplomat Hotel	Semugaza Alphonse	Basing on the unit prices		Contract for 2 years: /July13	
	6.Classic Hotel	Niyonilingiye Jean Paul	Basing on the unit prices		-2,905,000; - 334,500; <b>3,239,500</b> Aug.13 -137,000 -137,500 <b>274,500</b> Cumulative end of Aug.13: <b>Rwf 3,514,000</b> <b>Sept.13: 0</b> <b>October 13</b> -702,000 -3,361,000 - 189,000 - 958,000 <b>5,210,000</b> <b>November 13:</b> <b>-3,807,900</b> <b>3,807,900</b> <b>Cumulative at</b> <b>the end of</b> <b>Nov.13:</b> <b>9,017,900</b> <b>December 13:</b> - 357,000 - 613,500 <b>970,500</b> <b>Cumulative at</b> <b>the end of</b> <b>Dec.13:</b> <b>9,988,400</b> <b>January 14:</b>  - 3,518,400 - 528,000 - 351,000 - 362,200 <b>4,759,600</b> <b>Cumulative up to</b>	5/10/13 3/10/13 3/10/13 31/10/13  22/11/2013



						<p>end of Jan.14: 14,748,000</p> <p><b>February 2014</b> -232,000</p> <p><b>End of February 2014</b> 14,980,000</p> <p>March 2014 -1,971,600 -367,500</p> <p><b>Cumulative up to end of march</b> 17,319,100</p> <p>April 2014 3,199,800 1,627,600</p> <p>Cumulative up to the end of April <u>22,146,500</u></p>	
2.	<p>Hotel facilities in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc.</p> <p><b><u>VIP LEVEL</u></b></p>	<p>1.KIGALI SERENA HOTEL;</p> <p>2.LEMIGO HOTEL</p>	<p>Charles MUIA</p> <p>Leonard KANANIRA</p>	<p>Basing on the unit prices</p> <p>Basing on the unit prices</p>	<p>1.KIGALI SERENA HOTEL;</p> <p>2.LEMIGO 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.</p> <p><b>August 2013:</b> - 1,034,100; -500,000; 1,534,100</p> <p><b>September 13:</b> -875,000</p> <p><b>Cumulative end of September 13:</b> 2,409,100</p> <p><b>October 2013:</b> <u>735,000</u></p>	<p>Framework contract starting from 30<sup>th</sup> July 2013 to 30<sup>th</sup> July 2015.</p>



						<p>Total:735,000</p> <p><u>November 13:</u></p> <p><u>882,000</u></p> <p>882,000</p> <p>Cumulative at the end of <u>Nov.13:</u></p> <p>1,617,000</p> <p>Rwf 1,617,000</p> <p>Cumulative at the end of <u>Nov.13:</u></p> <p>1,617,000</p> <p><u>December 13:</u></p> <p>- 423,400</p> <p>- 204,000</p> <p>- <u>495,500</u></p> <p><u>1,122,900</u></p> <p>Cumulative end of <u>Dec.13:</u></p> <p>2,739,900</p> <p><u>January 2014</u></p> <p>- 3,350,000</p> <p>- 630,000</p> <p>- <u>180,000</u></p> <p>4,160,000</p> <p>Cumulative end of <u>Jan.14:</u></p> <p>6,899,900</p> <p>February 2014</p> <p>147,000</p> <p>180,000</p> <p>120,000</p> <p>End of February</p> <p>7,226,900</p> <p><u>March 2014</u></p> <p>8,400,000</p> <p>257,200</p> <p>Cumulative up to the end of</p>	<p>15/10/2013</p> <p>15/11/2013</p>
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						<b>march.14:</b> <b>15,884,100</b> <u>April 2014</u> 223,600 735,000 932,400 894,600 Cumulative up to the end of April <u>18,669,700</u>	
3.	Sourcing of Hotels, Motels, etc to organize conference facilities, accommodation services and other logistical requirements located outside of Kigali City. <u><b>Medium Level in all Provinces.</b></u>	7. Centre Pastoral Notre Dame Fatima ;  2.La Palme Hotel;  3.Dereva Hotel  4.Nyanza Heritage Hotel	Ferdinand Hagabimana  Sebagabo Nizeyi 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 Pastoral 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: <b>July 13</b> -720,000; -225,000; -1,000,000; <b>1,945,000</b> <b>August 2013</b> - 300,000 - 114,460,000 - 4,226,700 <b>118,986,700</b> <b>Cumulative up to end of Aug.13:</b> <b>120,931,700</b>  <b>SEPTEMBER 2013:</b> -240,000 - 190,000 -105,000	Framework contract starting from 30 <sup>th</sup> July 2013 to 30 <sup>th</sup> 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



						- 420,000 - 650,000 <b>Total:1,605,000</b> <b>Cumulative at the end of September 13:</b> <b>122,536,700</b> Framework Contract for 2 Cumulative at the end of <u>September 13:</u> <b>122,536,700</b> <b>October 2013:</b> -250,000 -275,000 -200,000 -20,992,000 <b>Total:</b> <b>21,717,000</b> <b>November 13:</b> -300,000 -30,000 -375,000 -750,000 1,455,000 <b>Cumulative at the end of Nov.13:</b> <b>23,172,000</b> <b>Dec.2013: 0</b> <b>Cumulative end of Dec.13:</b> <b>23,172,000</b> <b>January 14:</b> -210,000 <b>End of Jan.14:</b> <b>23,382,000</b> - February 2014 11,825,000 972,000 360,000 140,000	13 days- 26/9/13  5/10/13 11/10/13 01/11/13 Not yet  19/11/13 28/11/13 22/11/13 12/11/13
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						<b>End of February 2014</b> <b>36,679,000</b> <b>March 2014</b> <b>90,000</b> <b>2,794,204</b> <b>200,000</b> <b>250,000</b> <b>End of March 2014</b> <b>40,013,204</b> <u><b>April 2014</b></u> <b>80,000</b> <b>3,700.000</b> <b>Cumulative at the end of</b> <b>43,793,204</b>	
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)/ <b>July 13:</b> - <u>136,077</u> 136,077 <b>August 13:</b> - 184,051; <b>Cumulative up to end of Aug.13:</b> 320,102 <b>September 13:</b> -792,960 -241,634 -433.423 -216,712 -2,111,749 -122,661 -137,848 -483,267	05/08/2013



						<p>-2,100,400  <b>Total:6,640,654</b>  <b>Cumulative at</b>  <b>the end of</b>  <b>September 13:</b>  <b>6,960,756</b>  <b>October 13:</b>  <b>-650,375(LPO of</b>  <b>14/10/13);</b>  <b>-7,750,070(LPO</b>  <b>of 01/10/13);</b>  <b>-1,472,640(LPO</b>  <b>of 07/10/13);</b>  <b>-1,652,640(LPO</b>  <b>of 07/10/13);</b>  <b>11,525,725</b>  <b>November 13:</b>  <b>-487,133</b>  <b>-194,184</b>  <b>681,317</b>  <b>Cumulative at</b>  <b>the end of</b>  <b>September 13:</b>  <b>6,960,756</b></p> <p><b>October 13:</b>  <b>-650,375(LPO of</b>  <b>14/10/13);</b>  <b>-7,750,070(LPO</b>  <b>of 01/10/13);</b>  <b>-1,472,640(LPO</b>  <b>of 07/10/13);</b>  <b>-1,652,640(LPO</b>  <b>of 07/10/13);</b>  <b>11,525,725</b>  <b>November 13:</b>  <b>-487,133</b>  <b>-194,184</b>  <b>681,317</b></p>	<p>25/10/2013  28/10/2013  07/10/2013  15/10/2013    12/11/13  14/11/13</p>
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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 co 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 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	1.Mario Safari 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.  <b>January 14:</b> <b>1,283,840</b> <b>360,000</b> <b>96 170</b> <b>1,740,000</b>	31 <sup>st</sup> August 2015



		AZ Media Plus; 9. Intermedia Ltd; 10. GPS Ltd; 11. Primedia Services Ltd	Jean Paul 9. Simon Nibase 10. Nick Barigye 11. Albert M.			<b>End of Jan.14:</b> <b>1,740,010</b> <u>April 2014</u> 220,000 end of April 14 <u>1,960,010</u>	
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. <b>November 13:</b> <b>-180,000</b> <b>-300,000</b> <b>480,000</b> <b>March 2014</b> <b>-725,000</b> Cumulative at the end of March <b>1,205,000</b>	31 <sup>st</sup> August 2015  19/11/2013 19/11/2013
	<b>Total of tenders awarded in July 2013</b>					<b>46,921,477</b>	
	<b>August 2013</b>						
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 <b>1,358,000</b> <b>February 2014</b> <b>165,000/imvaho</b>	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 11 wanda 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 NISR building windows	Mountain Technology Ltd Masaka	Flavien Iradukunda Dieudonné B.	3,470,686 3,164,760	Quincellerie Nouvelle	Rwf 996,810	15/08/2013

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/newtimes  
 End of March 14  
 3,779,774  
 April 2014  
 260,898/new  
 188,800/rppc/invaho  
 End of April 14  
 4,229,472



		Electrical com.					
		New Vision Tec	FrancoisMuh.	2,790,263			
		Quincellerie N.	Eric Nkundima	996,810			
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	<p>Framework Contract for 2 years: <u>August2013</u></p> <p>-Art craft 295,000; -flowers 5,900; -Weath<u>53,100</u> <b>Rwf 354,000</b></p>	STANDARD INNOVATION	<p>Framework Contract for 2 years: <u>August2013</u></p> <p>-Art craft 295,000; -flowers 5,900; -Wreath<u>53,100</u> <b>Rwf 354,000</b></p> <p><u>September 13:</u> -354,000 -2,478,000 <u>Total:2,832,000</u> Cumulative at the end of September 13: <b>3,186,000</b> <b>October=0</b> <b>November:</b> <b>-826,000</b> <b>-118,000<sup>1</sup></b> <b>944,000</b> <u>December 13:</u> <b>826,000</b> <b>Cumul.Dec13:</b> <b>4,956,000</b> <b>January 2014:</b> <b>118,000</b> <b>end of Jan.14:</b> <b>5,074,000</b> <b>- March 2014</b> <b>-767,000</b> <b>-944,000</b> <b>Cumulative at the end of</b></p>	<p>For these flowers, well received on 30<sup>th</sup> August 2013</p> <p>30/08/2013 30/09/2013</p> <p>21/10/2013 22/11/2013</p>

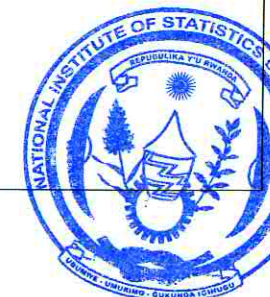
<sup>1</sup>This expenditure has not been reported in October 2013



						<b>March 2014 6,785,000</b>	
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  3.The Boom Computer Center  4.MFI Document Solutions Ltd	Franco A. Nkumba  NavinGanatra  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 6Light Rwanda 7.Papet.Douce 8.Punctual Safaris Ltd	1.SamvuraVen uste 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  September 13: 1,321,320(additional bags for EICV4) Cumulative at the end of <u>September 13:</u> <b>Rwf4,907,760</b>	23/09/2013  18/09/2013
	<b>Total of tenders awarded in August 2013</b>					<b>Rwf159,136,701</b>	
	<b>Total of tenders awarded in September 2013</b>					<b>35,106,935</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 <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) <b>14,612,855</b> <u>January 2014</u> <u>March 2014</u> <b>1,419,800</b> <b>Cumulative at the end of March 14</b> <b>16,032,655</b> <u>April 2014</u> <b>2,479,320</b> <b>Cumulative at the end of April 14 18,511,975</b>	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	<p>Rwf 2,815,000</p> <p><u>January 2014:</u></p> <p>1,675,000</p> <p><u>End of Jan.14:</u></p> <p><b>Rwf 4,490,000</b></p> <p><b>February 2014</b></p> <p><b>4,120,000</b></p> <p><b>End of February</b></p> <p><b>8,610,000</b></p> <p><u>March 2014</u></p> <p>-4,755,000</p> <p>4,120,000</p> <p>1,419,800</p> <p><b>End of March 14</b></p> <p><b>18,904,800</b></p>	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	<b>3,377,850</b> <b>detailed as follow as:</b> - 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
	<b>Total of tenders awarded in August 2013</b>					<b>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</b>					Rwf <b>194,243,636</b>	
	<b>October 2013:</b>						
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





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.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 Rdcell; 2.TIGO Rda; 3.AIRTEL Rda	- - -	5,332,000 No offer submitted 4,665,500	AIRTEL RWANDA	4,665,500  Rwf 546,000 (extra 12 people including senior Managers of NISR)	8/10/2013 13/11/2013



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, 18 Rwandan tea, 18Rwandan coffee, different juices, etc) for nisrcafetaria.	RWANDA BENEDICTIO SOCIIS LTD	Fabien	2,544,205	RWANDA BENEDICTIO SOCIIS LTD	October 2013: 2,544,205  January 14: 2,794,204  End of January 14: <b>5,338,409</b> <b>February 2014</b> <b>2,514,579</b> <u>March 2014</u> 2,794,204 Cumulative up to the end of March 5,308,783 <b>94,608,625</b>	21/10/2013
	<b>Cumulative Total of Tenders awarded in October 2013</b>						
	<b>Total cumulative From July to the end of October 2013</b>					<b>288,852,261</b>	
	<b>November 2013:</b>						

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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	<b>3,255,000</b>	21 <sup>st</sup> Nov 2013 (3 laptops delivered)
	<b>Cumulative tenders awarded/November13</b>					<b>12,051,217</b>	
	<b>Total cumulative From July to the end of November 2013</b>					<b>Rwf300,903,478</b>	



32	<b>December 2013:</b> Reproduction, Multiplication And Printing Of All NISR Publications, Questionnaires, Reports, Magazines, Books, Leaflets, Manuals For Different Surveys And Any Other Related Documents.	1. MPRIMERIE MUHIMA ; 2. IMPRIMERIE AZ MEDIA PLUS Ltd ; 3. GRAPHIC PRINT SOLUTIONS LTD ; 4. IMPRIMERIE PAPETERIE NOUVELLE ; 5. PRINTEX LTD ; 6. PRINTER SET Ltd; 7. IMPRIMERIE PAPETERIE MODERNE; 8. PRINTFAST RWANDA LTD	Innocent RUTAZINDA ;  Jean Paul MUGAMBIRA  Nick BARIGYE  Augustin KARERA Gilles MPORANYI Esperance MUTUYIMANA  Jean Baptiste NGABO VIJAY DOSHI	Rwf 839,210  Rwf 412,890  Rwf 1,826,346  Rwf 762,266 Rwf 841,011 Rwf 1,503,863  Rwf 1,011,964 Rwf 1,233,316	PRINTEX LTD	One Year contract based on unit prices, purchase order) <b>December 13</b> <b>1. 152,200</b> <b>2. 5,358,000</b> <b>3. 495,280</b> <b>4. 2,406,000</b> <b>5. 2,406,000</b> <b>6. 7,428,000</b> <b>7. 6,078,000</b> <b>8. 6,828,000</b> Cumulative at the end of <u>December 13</u> <b>Rwf31,151,480</b> <b>January 2014:</b> <b>185,730</b> <b>End of Jan.14:</b> <b>Rwf 31,337,210</b> <b>February 2014</b> <b>1.5,690,000</b> <b>2.9600</b> <b>Cumulative at the end of February</b> <b>Rwf 37,036,810</b> March 2014 -986,300 -3,900,500 -210,000 -275,000 -8,779,100 <b>Cumulative at the end of March 2014</b> <b>51,187,710</b> <b>Rwf 34,070,880</b>	One year contract period (2/12/13 to 2/12/14)
	<b>Tenders awarded in December 2013</b>					<b>Rwf 34,070,880</b>	
	<b>Total cumulative From July to December 2013</b>					<b>334,974,358</b>	
	<b>Total amount/January 2014</b>					<b>15,642,534</b>	



	<b>Tenders awarded in February 2014</b>						
33	Provision of insurance for 20 NISR vehicles	SONARWA S.A	HAVUGIMANA JEROME	SSS	SONARWA SA	<b>920,980</b>	
34	Provision of insurance for NISR assets	1.RADIANT INSURANCE	None	5,227,981	SONARWA	<b>2,168,462</b>	ONE YEAR Contract period From <b>14<sup>th</sup> February to 13<sup>th</sup> February 2015</b>
		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			
	<b>Framework contracts awarded in February 2014 + airtime expenditures not reported from August 2013 to Feb 2014</b>					<b>45,284,974</b>	
	<b>Tenders awarded in February + Insurance of 38 vehicles</b>					<b>6,816,573</b>	
	<b>Total cumulative tenders awarded in February 2014 + frame works contracts</b>					<b>52,101,547</b>	



	<b>Total cumulative From July to the end of February 2014</b>					<b>402,718,439</b>	
	<b>Tenders awarded in march 2014</b>						
35	Supply of 292 tires for NISR vehicles	1.SAM-CONSTRUCT 2.PRIME SERVICES LTD 3.PARROT BUSINES GROUP 4.BANDAG 5.D.M ENTERPRISE company 6.AKAGERA Business Group 7.PUNCTUAL Safaris	UWUBURIZA Denis KAYUMBA J.pierre GASHAGAZE MUVANDIMWE Jean MPINGANZIMA Christine GATETE Henry GAKOMBE MATSIKO Peter	69,377,715 72,151,836 71,249,129 36,400,000 47,680,260 28,512,000 43,699,345 27,224,121 48,120,400	D.M ENTERPRISE LTD	43,699,345	4-6 Weeks
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
	<b>Framework contracts awarded in March 2014</b>					47,422,084	
	<b>Tenders awarded in March</b>					45,847,345	
	<b>Total cumulative tenders awarded in March 2014 + frame works contracts</b>					93,269,429	
	<b>Total cumulative From July to the end of March 2014</b>					495,987,868	
	<b>Tenders awarded in April 2014</b>						
	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
	<b>Total amount awarded in April</b>					15,874,818	



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	<b>Framework contracts awarded in April 2014</b>					14,542,018	
	<b>Total cumulative From July to the end of April 2014</b>					511,862,686	

Done at Kigali, on 14<sup>th</sup>May2014

**Prepared by:**

Alphonse SHUMBUSHO

**NISR Procurement Specialist**

