

PUBLICATION AWARDED TENDERS FROM JULY, 2016 TO APRIL, 2017

S/N	Tender reference N°	Title of the tender	Number of bidders	Name of the bidder	Prices proposed by each bidder at the bids opening	Successful bidder	Contract amount	Execution or delivery period
1.	23/S/NCB/04/2015-2016/WDA	RENT OF A HOUSE (<i>RE-ADVERTISED</i>)	1	NZARAMBA Dany	3,500\$/month ~ 2,810,220 FRw/month	NZARAMBA Dany	33,722,640 FRw/year	1 year
2.	25/S/NCB/06/2015-2016/WDA	PROVISION OF TRANSPORT SERVICES TO WDA STAFF (RE-ADVERTISED)	1	CODACE (COOPERATIVE DE DEVELOPPEMENT DES ANCIENS CHAUFFEURS DE L'ETAT)	40,000 FRw/car/day (week days); 4,000 FRw/car/hour /overtime (weekends); 4,000 FRw/car/hour/overtime	CODACE (COOPERATIVE DE DEVELOPPEMENT DES ANCIENS CHAUFFEURS DE L'ETAT)	40,000 FRw/car/day (week days); 4,000 FRw/car/hour/overtime (weekends); 4,000 FRw/car/hour/overtime	1 year renewable
3.	SINGLE SOURCE	PRINTING, MULTIPLICATION AND PACKING OF EXAMINATION ANSWER BOOKLETS FOR 2016	1	RWANDA PRINTREY COMPANY (RPC) LTD	124,200,000 FRw	RWANDA PRINTREY COMPANY (RPC) LTD	124,200,000 FRw	1 year renewable
4.	01/G/NCB/07/2016-2017/OB/WDA	SUPPLY OF DIFFERENT EXAMINATION MATERIALS	4	PAPETERIE LA FONTAINE AND CLEANING UMURAVA	51,714,300 FRw	PAPETERIE LA FONTAINE AND CLEANING UMURAVA	51,714,300 FRw	28 calendar days
				H&I BUSINESS LTD JV PREVIEW SOLUTION LTD	128,807,200 FRw			
				GLOBAL SERVICES ENTERPRISE	57,570,000 FRw			
				BIG FIVE LTD	63,269,000 FRw			
5.	02/ICS/NCB/07/2016-2017/OB/WDA	INDIVIDUAL CONSULTANCY SERVICES TO CONDUCT STUDY ON CHALLENGES HAMPERING FEMALES ENROLLMENT IN TVET	5	MIREMBE JUSTINE	MIREMBE JUSTINE (87,699,000 FRw)	MIREMBE JUSTINE	70,000,000 FRw	120 working days
				ARLETTE IYAKAREMYE NYINAWINKINDI				
				MUSABANGANJI EDOUARD				
				UWITONZE VENUSTE				
				MUTABAZI M. WILLY				

S/N	Tender reference N°	Title of the tender	Number of bidders	Name of the bidder	Prices proposed by each bidder at the bids opening	Successful bidder	Contract amount	Execution or delivery period
6.	SINGLE SOURCE	PRINTING AND PACKING 1,311,234 PAGES OF QUESTION PAPERS FOR 2016 TVET NATIONAL EXAMS	1	RWANDA PRINTREY COMPANY (RPC) LTD	280,604,076 FRw	RWANDA PRINTREY COMPANY (RPC) LTD	280,604,076 FRw	One year
7.	03/S/NCB/09/2016-2017/OB/WDA	PROVISION OF CLEARING AND FORWARDING SERVICES TO WDA	1	SOCIETE DE DEDOUANEMENT ET DE TRANSIT (SDT Ltd)	47,200 FRw Unit Price	SOCIETE DE DEDOUANEMENT ET DE TRANSIT (SDT Ltd)	47,200 FRw Unit Price	1 year renewable
8.	04/S/NRT/10/2016-2017/KfW/WDA	Audit of Disposition Fund of TVET 1 Project.	2	NAMBIAR GRANT THORNTON,	-	GPO Partners Rwanda Ltd	8,380,000 FRw	1 month
				GPO Partners Rwanda Ltd	8,380,000 FRw			
9.	-	SUPPLY OF ANTIVIRUS LICENCE OF KAPERSKY ADVANCED ENDPOINT SECURITY FOR BUSINESS		MFI DOCUMENT SOLUTIONS	1,980,000 FRw	MFI DOCUMENT SOLUTIONS	1,980,000 FRw	3 days
				ROBOTICS SOLUTIONS	4,800,000 FRw			
10.	05/S/NCB/12/2016-2017/OB/WDA	PROVISION OF CLEANING AND GARDENING SERVICES	2	GUMA GENERAL SERVICES AND SUPPLIERS LTD	LOT 1: 433,019 FRw, LOT 2: 529,773 FRw, LOT 3: 641,861 FRw	HIGH PROSPER SERVICES LTD	LOT 1: 449,934 FRw LOT 2: 552,830 FRw LOT 3: 647,230 FRw	1 year renewable
				HIGH PROSPER SERVICES LTD	LOT 1: 449,934 FRw, LOT 2: 552,830 FRw, LOT 3: 647,230 FRw			
11.	06/W/NRT/12/2016-2017/OB/WDA	RENOVATIONS & ALTERATIONS FOR THE PROPOSED CONSTRUCTION WORKS FOR HOSPITALITY MANAGEMENT INSTITUTE AT WDA – REMERA	2	ROCO Construction Rwanda	2,322,899,285 FRw	ROCO Construction Rwanda	2,446,877,824.50 FRw	6 months
				FAIR CONSTRUCTION LTD	3,454,272,678 FRw			
12.	07/CS/NCB/01/2016-2017/TAPF/WDA	EXTERNAL AUDIT FOR TA POOL FUND	3	ITAU AUDITORS Ltd	-	RUMA Certified Accountants	15,000,000 FRw	2 months
				GPO PARTNERS	-			

S/N	Tender reference N°	Title of the tender	Number of bidders	Name of the bidder	Prices proposed by each bidder at the bids opening	Successful bidder	Contract amount	Execution or delivery period
		PROJECT		RUMA Certified Accountants	15,000,000 FRw			
13.	08/G/NCB/01/2016-2017/KfW/WDA	SUPPLY OF TEXT AND REFERENCE BOOKS TO TVET SCHOOLS	3	EDIMAP LTD	Lot 1: 373,252 FRw Lot 2: 557,648 FRw Lot 3: 2,564,906 FRw Lot 4: 674,734 FRw Lot 5: 2,987,190 FRw Lot 6: 595,936 FRw Lot 7: 2,462,784 FRw Lot 8: 1,448,582 FRw	MALLORY INTERNATIONAL LTD	GBP 35,330.85 for 8 Lots	2 months
				Goodwill Lab Supplies Ltd	Lot 1: 89,207.81 FRw Lot 2: 1,213,293.57 FRw Lot 3: 3,243,614.92 FRw Lot 4: 1,262,210.85 FRw Lot 5: 3,972,893.22 FRw Lot 6: 1,265,627.32 FRw Lot 7: 2,189,232.19 FRw Lot 8: 2,361,630.07			

S/N	Tender reference N°	Title of the tender	Number of bidders	Name of the bidder	Prices proposed by each bidder at the bids opening	Successful bidder	Contract amount	Execution or delivery period
					FRw			
				MALLORY INTERNATIONAL LTD	Lot 1: 506.14 £ DDP			
					Lot 2: 731.00 £ DDP			
					Lot 3: 1,755.08 £ DDP			
					Lot 4: 514.36 £ DDP			
					Lot 5: 2,706.62 £ DDP			
					Lot 6: 402.40 £ DDP			
					Lot 7: 2,145.84 £ DDP			
					Lot 8: 1,557.20 £ DDP			
14.	10/G/NCB/01/2016-2017/KfW/WDA	Supply of different consumables to TVET Schools	3	CANOPIES INTERNATIONAL (T) LTD	LOT 1: 33,648,408 FRw	CANOPIES INTERNATIONAL (T) LTD	LOT 3: 12,105,930 FRw	60 days
					LOT 2: 45,040,128 FRw			
					LOT 3: 12,106,092 FRw			
					LOT 4: 28,121,760 FRw			
					LOT 5: 32,820,048 FRw			
				HAYTON LTD	LOT 1: 25,635,000 FRw	HAYTON LTD	LOT 1: 25,635,000 FRw	2 months
					LOT 2: 33,692,000 FRw		LOT 2: 47,717,000 FRw	
					LOT 3: 12,875,000 FRw		LOT 4: 24,804,000 FRw	
					LOT 4: 13,284,000 FRw		LOT 5: 59,728,000 FRw	
					LOT 5: 59,728,000 FRw		LOT 6: 33,873,000 FRw	
					LOT 6: 17,173,500			

S/N	Tender reference N°	Title of the tender	Number of bidders	Name of the bidder	Prices proposed by each bidder at the bids opening	Successful bidder	Contract amount	Execution or delivery period
					FRw LOT 7: 5,902,200 FRw			
				N.B SUPPLY	LOT 1: 29,157,750 FRw LOT 2: 51,711,750 FRw LOT 3: 15,166,500 FRw LOT 4: 25,102,800 FRw LOT 5: 67,353,000 FRw LOT 6: 34,473,600 FRw LOT 7: 8,212,425 FRw	N.B SUPPLY	LOT 7: 8,212,450 FRw	45 days
15.	11/G/NCB/01/2016-2017/OB/WDA	Supply and installation of multimedia Equipment to ADMA	3	NEW GLOBAL NETWORK LTD	130,051,000 FRw	ROBOTICS SOLUTIONS LTD	124,859,000 FRw	2 months
				ISANGO STARS	230,237,607 FRw			
				ROBOTICS SOLUTIONS LTD	102,860,300 FRw			
16.	12/G/SM/01/2016-2017/KfW/WDA	Supply of Staff ID and Service Cards to Workforce Development Authority	4	OPERA LTD	LOT 1: 690,300 FRw LOT 2: 413,000 FRw	IMPRIMERIE AZ MEDIA PLUS	Lot 1: 4,720 FRw (Unit Price)	1 Year Renewable
				IMPRIMERIE AZ MEDIA PLUS	LOT 1: 613,600 FRw LOT 2: 2,655,000 FRw			
				ADVANTIS	LOT 1: 767,000 FRw LOT 2: 500,000 FRw	OPERA LTD	Lot 1: 4,720 FRw (Unit Price)	1 Year Renewable
				TECHNO MARKET LTD	LOT 1: 370,500 FRw LOT 2: (1 st OPTION :if it is for all quantities) 390,000 FRw: & 2 nd			

S/N	Tender reference N°	Title of the tender	Number of bidders	Name of the bidder	Prices proposed by each bidder at the bids opening	Successful bidder	Contract amount	Execution or delivery period
					<i>OPTION (if it is not for all quantities) :</i> 850,000 FRw			
17.	13/G/NCB/01/2016-2017/OB/WDA	SUPPLY OF OFFICE STATIONERIES TO WORKFORCE DEVELOPMENT AUTHORITY	5	PAPETERIE LA MEILLEURE	118,000,500 FRw	PAPETERIE STELLA	Unit Prices	1 Year Renewable
				PAPETERIE LA FONTAINE & CLEANING UMURAVA	124,420,500 FRw			
				BELEVA COMPANY LTD	112,769,500 FRw			
				PAPETERIE STELLA	114,069,500 FRw			
				HAYTON LTD	145,663,500 FRw			
18.	14/G/NCB/01/2016-2017/OB/WDA	SUPPLY OF REFRESHMENTS TO WORKFORCE DEVELOPMENT AUTHORITY	4	SAFINA ENTERPRISES LTD	246,373,080 FRw	STRATEGIC COMPANY LTD	Unit Prices	1 Year Renewable
				JIREH ENTERPRISES LTD	221,216,925 FRw			
				BELEVA COMPANY LTD	89,135,200 FRw			
				STRATEGIC COMPANY LTD	75,566,815 FRw			
19.	19/G/NCB/02/2016-2017/OB/WDA	SUPPLY OF IT EQUIPMENT TO WORKFORCE DEVELOPMENT AUTHORITY	5	JIREH ENTERPRISES LTD	18,480,973 FRw	ROBOTICS SOLUTIONS LTD	13,110,000 FRw	21 days
				CNB LTD	20,327,814 FRw			
				ROBOTICS SOLUTIONS LTD	13,110,000 FRw			
				GLOBAL IN ONE	16,358,971 FRw			
				VISION TECHNOLOGIES COMPANY	17,220,000 FRw			