

FORMAT FOR THE PUBLICATION OF TENDER AWARDED (Art.9 of the Ministerial Order N° 001/08/10/MIN)

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/ove rtime (weekends); 4,000 FRw/car/hour/ove rtime	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	57,570,000 FRw			

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				ENTERPRISE				
				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					
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		MFI DOCUMENT SOLUTIONS	1,980,000 FRw	MFI DOCUMENT	1,980,000 FRw	3 days

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		LICENCE OF KAPERSKY ADVANCED ENDPOINT SECURITY FOR BUSINESS		ROBOTICS SOLUTIONS	4,800,000 FRw	SOLUTIONS		
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	ROKO Construction Rwanda	2,322,899,285 FRw	ROKO 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 PROJECT	3	ITAU AUDITORS Ltd	-	RUMA Certified Accountants	15,000,000 FRw	2 months
			GPO PARTNERS	-				
			RUMA Certified Accountants	15,000,000 FRw				
13.	08/G/NCB/01/2016-	SUPPLY OF TEXT AND REFERENCE	3	EDIMAP LTD	Lot 1: 373,252 FRw	MALLORY INTERNATION	GBP 35,330.85 for 8 Lots	2 months

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	2017/KfW/WDA	BOOKS TO TVET SCHOOLS			Lot 2: 557,648 FRw	AL LTD		
					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			
				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			

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					Lot 6: 1,265,627.32 FRw			
					Lot 7: 2,189,232.19 FRw			
					Lot 8: 2,361,630.07 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-	Supply of different consumables to TVET	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			

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	2017/KfW/WDA	Schools			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 LOT 2: 33,692,000 FRw LOT 3: 12,875,000 FRw LOT 4: 13,284,000 FRw LOT 5: 59,728,000 FRw LOT 6: 17,173,500 FRw LOT 7: 5,902,200 FRw	HAYTON LTD	LOT 1: 25,635,000 FRw LOT 2: 47,717,000 FRw LOT 4: 24,804,000 FRw LOT 5: 59,728,000 FRw LOT 6: 33,873,000 FRw	2 months
				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	N.B SUPPLY	LOT 7: 8,212,450 FRw	45 days

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					FRw LOT 7: 8,212,425 FRw			
15.	11/G/NCB/01/2016-2017/OB/WDA	Supply and installation of multimedia Equipment to ADMA	3	NEW GLOBAL NETWORK LTD ISANGO STARS ROBOTICS SOLUTIONS LTD	130,051,000 FRw 230,237,607 FRw 102,860,300 FRw	ROBOTICS SOLUTIONS LTD	124,859,000 FRw	2 months
16.	12/G/SM/01/2016-2017/KfW/WDA	Supply of Staff ID and Service Cards to Workforce Development Authority	4	OPERA LTD IMPRIMERIE AZ MEDIA PLUS ADVANTIS TECHNO MARKET LTD	LOT 1: 690,300 FRw LOT 2: 413,000 FRw LOT 1: 613,600 FRw LOT 2: 2,655,000 FRw LOT 1: 767,000 FRw LOT 2: 500,000 FRw LOT 1: 370,500 FRw LOT 2: (<i>1st OPTION :if it is for all quantities</i>) 390,000 FRw: & <i>2nd OPTION (if it is not for all quantities) :</i> 850,000 FRw	IMPRIMERIE AZ MEDIA PLUS OPERA LTD	Lot 1: 4,720 FRw (<i>Unit Price</i>) Lot 1: 4,720 FRw (<i>Unit Price</i>)	1 Year Renewable 1 Year Renewable
17.	13/G/NCB/01/201	SUPPLY OF OFFICE	5	PAPETERIE LA	118,000,500 FRw	PAPETERIE	Unit Prices	1 Year

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	6-2017/OB/WDA	STATIONERIES TO WORKFORCE DEVELOPMENT AUTHORITY		MEILLEURE		STELLA		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.	15/S/RFQ/01/2016-2017/OB/WDA	PROVISION OF INSURANCE SERVICES TO 880 INDUSTRY BASED TRAINING STUDENTS	6	SORAS ASSURANCES GENERALES LTD	1,320,000 Frw	SAHAM ASSURANCE RWANDA LTD	616,000 Frw	3 months
				SONARWA GENERAL INSURANCE COMPANY LTD	748,000 Frw			

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				RADIANT INSURANCE COMPANY	704,000 Frw			
				PHOENIX OF RWANDA INSURANCE COMPANY LTD	4,055,660 Frw			
				PRIME INSURANCE	940,460 Frw			
				SAHAM ASSURANCE RWANDA LTD	616,000 Frw			
20.	16/G/RFQ/01/2016-2017/OB/WDA	SUPPLY OF HIGH MOUNTAIN HEDGE BAMBOO TO MASAKA BUSINESS INCUBATION CENTRE	2	UMUREGO COMPANY LTD	2,006,720 Frw	UMUREGO COMPANY LTD	1,993,920 Frw	3 working days
				FAMILY GROWTH COMPANY LTD	3,840,000 Frw			
21.	17/G/NCB/01/2016-2017/OB&NEP/WDA	SUPPLY OF EQUIPMENT AND CONSUMABLES TO SHAIR ACADEMY	2	HAYTON LTD	23,401,200 Frw	TALENTED HANDS	33,955,306 Frw	2 months
				TALENTED HANDS	33,955,306 Frw			
22.	18/S/NCB/02/2016-2017/OB/WDA	PROVISION OF MAINTENANCE SERVICES FOR IT EQUIPMENT	2	BM-TECH SOLUTION LTD	LOT 1: 375,000 Frw LOT 2: 225,000 Frw	SYMPHONY RWANDA LTD	Unit Prices for LOT 1& LOT 2	1 year renewable
				SYMPHONY RWANDA LTD	LOT 1: 135,240 Frw			

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					LOT 2: 88,500 Frw			
23.	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			
24.	21/G/NCB/02/2016-2017/KfW/WDA	SUPPLY OF METAL DOUBLE DECKER BEDS TO TVET STUDENTS	4	NTAMBCH TRANSPORT SERVICE LTD	112,665,000 Frw	SHOPPERS STOP LTD	89,005,350 Frw	4 months
				ETS MUCY	84,467,500 Frw			
				SHOPPERS STOP LTD	89,005,350 Frw			
				NB SUPPLY LTD	109,620,000 Frw			
25.	23/ICS/NCB/02/2016-2017/OB/WDA	THE RECRUITMENT OF INDIVIDUAL CONSULTANT IN MUSIC AT THE SCHOOL OF ART AND MUSIC (SAM)-NYUNDO	5	KAMAYIRESE Erasme	Gakondo songs & percussion (500,000 Frw)	KAMAYIRESE Erasme	470,588 Frw	6 months
				MABANO Igor	Modern Acoustic (500,000 Frw)	MABANO Igor	470,588 Frw	
				Karim HABIMANA	Modern Acoustic (N/A)			

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				UWASE Mutimura	Music Business (2,000,000 Frw)	UWASE Mutimura	705,882 Frw	
				Katherine UHER	English at workplace (Between 600,000 Frw-700,000 Frw)	Katherine UHER	705,882 Frw	
26.	27/S/RFQ/03/2016-2017/OB/WDA	PROVISION OF AUDIO SONG AND GIFT PACKAGE DURING THE GRADUATION OF SCHOOL OF ART AND MUSIC	3	EAP LTD	1,500,000 FRW	EAP LTD	1,500,000 FRW	1 day
			DÉCOR ADRESS LTD	2,360,000 FRW				
			RWANDA INSPIRATION BACK UP LTD	2,714,000 FRW				
27.	28/S/RFQ/03/2016-2017/OB/WDA	RENT OF LED SCREEN FOR THE GRADUATION AT SCHOOL OF ART AND MUSIC	3	LED CONCEPT LTD	1,970,600 FRW	LED CONCEPT LTD	1,970,600 FRW	1 day
			TOTAL SERVICE COMPANY	3,900,000 FRW				
			PYRAMIDE BUSINESS SOLUTIONS	3,540,000 FRW				
28.	29/S/RFQ/03/2016-2017/OB/WDA	PROVISION OF TENTS, CHAIRS AND DECORATION SERVICES TO WDA FOR THE GRADUATION CEREMONY AT SCHOOL OF ART	3	DECOR PLUS LTD	1,870,000 FRW	DECOR PLUS LTD	1,870,000 FRW	1 day
			WEDDING VILLAGE	2,140,000 FRW				
			ELVIS SUPPLY & SERVICE LTS	2,280,000 FRW				

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		AND MUSIC						
29.	30/S/RFQ/03/2016-2017/OB/WDA	PROVISION OF A PODIUM TO WDA FOR THE GRADUATION CEREMONY AT SCHOOL OF ART AND MUSIC	3	NO LIMIT	1,982,400 FRW	NO LIMIT	1,982,400 FRW	1 day
				TOTAL SERVICE COMPANY	2,800,000 FRW			
				PYRAMIDE BUSINESS SOLUTIONS	2,714,000 FRW			
30.	31/S/RFQ/03/2016-2017/OB/WDA	PROVISION OF A POWER GENERATOR TO WDA FOR THE GRADUATION CEREMONY AT SCHOOL OF ART AND MUSIC	3	NO LIMIT	413,000 FRW	NO LIMIT	413,000 FRW	1 day
				TOTAL SERVICE COMPANY	500,000 FRW			
				PYRAMIDE BUSINESS SOLUTIONS	531,000 FRW			
31.	32/S/RFQ/03/2016-2017/OB/WDA	SUPPLY OF LAPTOP FOR THE BEST EMPLOYEE OF THE YEAR 2015-2016	3	ROBOTICS SOLUTIONS LTD	990,000 FRW	REGAL TRADING LTD	950,000 FRW	1 day
				REGAL TRADING LTD	950,000 FRW			
				MIRACLE ENTERPRISE LTD	1,055,000 FRW			