

**LISTE Y`ABAMAZE GUTSINDIRA AMASOKO
MURI NCC N`IGIHE CONTRACT ZABO
ZIZARANGIRIRA .**

TYPE	Title of tender	Number of tender	Successful bidder	PHONE No	Contract amount	Execution or delivery period	Contract execution	
							S	E
1	SUPPLY OF TEA-BREAK, LUNCH, DINNER ,CONFERENCE ROOM(HOTEL) FOR NCC IN KIGALI,	001/ES/NCC/2012-2013	4 Stars =LEMIGO HOTEL 3stars=EAST AFRICAN C/O ALFA PALACE HOTEL 2 Stars =HILL TOP	LEMIGO =0784183299 EAST AFRICA =0785369038/078887201 2/0788535981 HILL TOP=0788305120	According purchase order	1 year	18-Sep-12 Lemigo =le 3/01/2013 Fi =Le 2/01/2014	17-Sep-13
2	PRINTING OF DOCUMENTS AND OTHER FORMS OF COMMUNICATION MATERIALS	002/ES/NCC/2012-2013	PROGRAPH SARL	0 788303889	According purchase order	1 year	17-Sep-12	16-Sep-13
3	TRANSPORT SERVICES FOR ALL COURIERS IN DIFFERENT ZONES & ALL DISTRICTS	003/ES/NCC/2012-2013	IPOSITA	0788587346/0788459964		1year	18-Oct-12	17-Oct-13
4	SUPPLY AND INSTALLATION OF OFFICE FURNITURE	004/ES/NCC/2012-2013	SOCOMAT	0 788303630	Lot1=26.325.800Frw Lot 2=1.200.406 Frw Lot 3=4.720.000 Frw	30 days	11-Sep-12	11-Oct-12
5	SUPPLY OF BEVERAGES PRODUCTS & CAFETARIAT EQUIPEMENT	005/ES/NCC/2012-2013	BELLA SUPPLY	0 788458989	Lot1=According purchase order Lot 2=570.000 Frw	Lot 1=1 year Lot 2=30 DAYS	21-Sep-12	20-Sep-13
	PRODUCTION OF TV & RADIO AND BROADCAST	006/ES/NCC/2012-2013	Lot 1=High Media Lot 2=Gisan	=0788772084/078885756 7 Gisan =0788221739	According purchase order	1year	27-Nov-12	26-Nov-13
6	INSURANCE OF TWO VEHICLES FOR GF	007/ES/NCC/2012-2013	SORAS	573362		1 year	23-Aug-12	22-Aug-13

7	LUNCH, DINNER ,CONFERENCE ROOM(HOTEL) FOR NCC IN DISTRICT (HUYE ,MUSANZE,RUSIZI;RUBAVU ,KARONGI ;RWAMAGANA)	008/ES/NCC/2012-2013	PROCURE (HUYE) SAINTE AGNES (RWAMAGANA) MUSANTO (RUBAVU)	HUYE=0788478609 RWAMAGANA 0788306512 RUBAVU=0788346434	According purchase order	1year	Le 15/10/2012HUY E,RWAMAGAN A,RUBAVU Le 3/01/2013(lemiq	Le 14/10/2013 Le 2/01/2014(LE MIGO+FATU MA)
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Contract execution

TYPE	Title of tender		Successful bidder	PHONE No	Contract amount	Execution or delivery period	S	E
8	PRODUCTION OF T-SHIRT,SHORTS,SKIRTS AND SHOES FOR THE 8TH NATIONAL CHILDREN`S SUMMIT	009/ES/NCC/2012-2013	AZ MEDIA PLUS	0788306003/0788305816	10.335.000 Frw	30 days	22-Dec-12	22-Jan-13
9	VENUE FOR ACCOMMODATION OF CHILDREN DURING THE 8TH NATIONAL CHILDREN`S SUMMIT	010/ES/NCC/2012-2013	Croix Rouge	0 788443767	38.645.000 Frw	30 days	10-Jan-12	25-Jan-13
10	ARRANGEMENT OF OFFICE FLOWERS &DECORATION		UMUTEGURO Fleur LTD	0 788411862	According purchase order	1year	19-Oct-12	18-Oct-13
11	PURCHASE OF THE TIRES(Pneu)		SURFO RWANDA	252574289	1.200.000 Frw	15 jrs	15-Oct-12	23-Oct-12
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13	SIMILTANEOUS TRANSLATION & SOUND SYSTEM		INNOVA DEVELOPMENT	0 788439026	According purchase order	1year	18-Dec-12	17-Dec-13
14	HIRING AN EVENT MANAGER FOR NCC		INNOVA DEVELOPMENT	0 788439026	According purchase order	1year	25-Oct-12	24-Oct-13
15	HIRE A CONSULTANT TO ASSESS CHILD`S RIGHTS FOR COUNTRY REPORT ON INTERNATIONAL		CABINET D`AVOCAT MAITRE BURENDE	0 788513334	According purchase order	1year	24-Dec-12	23-Dec-13
16	SUPPLY OF IT EQUIPMENTS		DIGITAL PLANET	0 788504938	6.186.998 Frw			

17	SETTING UP A LAN FOR NCC OFFICE		COMPUTER POINT	0 788304880/0788384701	21.484.123 Frw			
18	SUPPLY OF NEWS PAPERS & BOOK PHOTO		GISAN	788221739	275.800 Frw Lot1 150.000 Frw Lot 2	1year	7-Jan-13	6-Jan-14
19	TRANSPORT OF STAFF IN TOWN		FETRA	0783103088 /0788456260	24.000 Frw /day ;3500Frw/hrs	1year	25-Feb-13	24-Feb-14
20	ABAHANZI 3 (Guhimba no kuririmba Indirimbo zijyanye n`abana)		NGARAMBE FRANCOIS & RUNYURANA Jean Pierre		800.000 Frw &250.000 FRW	1year	3-Jan-13	2-Jan-14
21	ITORERO (kubyina mu ibirori bitandukanye no gukina ikinamico zijyanye n`ibikorera abana)		TRINIDAD&SOCIETTE DE PRODUCTION	0788257932 & 0 788304757	728.000 Frw&..	1year	RYARASHESHE WE	
22	CLEANING OF NCC OFFICES		FRELI CAMPANY	0 788698483	400.000 Frw/month	1year	7-Jan-13	6-Jan-14
23	MAINTENANCE OF 2 VEHICLES FOR GF(GARAGE)		METROPOLE MOTOR	0788301999 /0 788589670	According purchase order	1year	4-Feb-13	3-Feb-14
24	ACQUISITION OF FUEL		GEMECA	0786279956 /0 786219956	5.000.000	1year	19-Feb-13	18-Feb-14
25	ACQUISITION OF OFFICE STATIONERIES		Lot1=Great Papeterie & LOT 2=PAPETERIE IMEN (cartouche)	Lot 1=0788759440 Lot 2=0788322246 et 0785388209	According purchase order	1year	Lot 1=1/17/2013	16-Jan-14
26	CODIFICATION OF ASSET & SOFTWARE		BONUS	0 788301887	4.380.750 Frw		4-Mar-13	4-Jun-13

AMASOKO ATAZATANGWA KUBERA IHINDAGURIKA RYA BUDGET

TYPE	Title of tender		Attributaire/ Successful bidder	PHONE No	Montant contractuel/ Contract amount	Délai d'exécution ou de livraison/ Execution or	OBSERVATION
1	NATIONAL CONSULTANT ON GBV/CP TRAINING						
2	HIRE A CONSULTANT TO REVIEW THE STRATEGIC PLAN OF STREET CHILDREN						

3	HIRE A CONSULTANT FOR DESIGNING CHILDREN'S MAGAZINE						
4	PROVISION OF SPORTS FACILITIES TO NCC STAFFS AND SPORTS EQUIPEMENTS						

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