

PUBLICATION OF TENDER AWARD (art. 9 of the Ministerial order N° 001/08/10/MIN)NAME OF PROCURING ENTITY: NATIONAL COMMISSION FOR CHILDREN (NCC)

S/N	Title of the tender	Number of bidders	Name of Bidder	Prices proposed by each bidder at the bids opening	Successful bidder	Contract amount	Execution or delivery period
1	SUPPLY OF TEA-BREAK, LUNCH, DINNER ,CONFERENCE ROOM(HOTEL) FOR NCC IN KIGALI,	6	1.LEMIGO HOTEL 2.CLUB HOUSE LA PALISSE 3.HILL TOP 4.EAST AFRICAN RECREATION CLUB LTD 5.NOBLEZA HOTEL 6.SPORT VIEW	-	3stars =EAST AFRICAN C/O ALFA PALACE HOTEL 2 Stars =HILL TOP 4 Stars = LEMIGO HOTEL	According purchase order	1 year
2	PRINTING OF DOCUMENTS AND OTHER FORMS OF COMMUNICATION MATERIALS	1	1. PROFESSIONAL GRAPHICS SYSTEM LTD. 2.DUPLICATOR LTD		PROFESSIONAL GRAPHICS SYSTEM LTD	According purchase order	1 year
3	TRANSPORT SERVICES FOR ALL COURIERS IN DIFFERENT ZONES & ALL DISTRICTS	2	1.YESD LTD 2.IPOSITA	-	IPOSITA	According purchase order	1 year

4	SUPPLY AND INSTALLATION OF OFFICE FURNITURE	4	1.SOCOMAT SARL 2.MANUMETAL LTD 3.ROCK STARS CONSUTANCY AND SUPPLIERS LTD 4. KONIBE LTD	LOT 1 :26.325.800 Frw LOT 2 :1.200.406 Frw LOT 3 :4.720.000 Frw LOT 1 :35.683.716 Frw LOT 3 :15.080.400 Frw LOT 2 :4.336.500 Frw LOT 1 :29.930.000 Frw	SOCOMAT SARL	32.246.206 Frw	30 days
5	SUPPLY OF BEVERAGES PRODUCTS & CAFETARIAT EQUIPEMENT	5	1.WEGO LTD 2. YESD LTD 3. BELLA SUPPLY ENTERPRISE 4. COMPETENT SUPPLIERS 5. SHABAC LTD	LOT 1 :570.040 Frw LOT 2 :985.400 Frw LOT 1 :125.350 Frw LOT 1 :128.500 Frw LOT 2 :570.000 Frw LOT 1 :158.477 Frw LOT 1 :161.700Frw LOT 2 :736.600 Frw	BELLA SUPPLY ENTERPRISE	According purchase order	1 year
6	PRODUCTION OF TV & RADIO AND BROADCAST	6	1. MOVE PROMOTION AND SUPPLY. 2. GISAN- GENERAL SUPPLY. 3. CRESPO MEDIA AND TRADING LTD. 4. YESD LTD. 5. HIGH MEDIA STUDIO.	Lot 1 : 5, 415,500 Lot 2 : 424.300 Frw Lot 1=7, 326,000 Lot 2= 400.000 Lot 1=5,121,200 - Lot 1= 3,080,470 -	HIGH MEDIA STUDIO	According purchase order	1 year

			6. KEMIT ASBL.				
7	ASSURANCE DES VEHICULES	4	1. SORAS SA 2.SONARWA SA 3.COGEAR 4.CORAR	1.753.220 Frw 1.753.220 Frw 1.753.220 Frw 1.753.220 Frw	SORAS SA	1.753.220 Frw	1 year
8	SUPPLY OF TEA-BREAK, LUNCH, DINNER, CONFERENCE ROOM(HOTEL) FOR NCC IN DISTRICT (HUYE, MUSANZE, RUSIZI;RUBAVU, KARONGI ; RWAMAGANA)	5	1.BARTHOS HOTEL 2.MUSANTO HOUSE HOTEL 3.DEREVA HOTEL 4.CENTRE D`ACCUEIL SAINT AGNES 5.CENTRE SAINT JEAN BAPTISTE (PROCURE) 6.FATUMA HOTEL	-	HUYE: CENTRE SAINT JEAN BAPTISTE (PROCURE) RUBAVU : MUSANTO HOUSE HOTEL RWAMAGANA: CENTRE D`ACCUEIL SAINT AGNES MUSANZE : FATUMA HOTEL	According purchase order	1 year
9	PRODUCTION OF T-SHIRT, SHORTS, SKIRTS AND SHOES FOR THE 8TH NATIONAL CHILDREN'S SUMMIT	5	1.IMPIMERIE AZ MEDIA PLUS 2.NEW KIGALI DESIGNERS 3.BONUS ENTERPRISES LTD 4.TOUCH MEDIA DESIGN LTD 5.DUPLICATOR LTD	11.169.290 Frw 18.574.793 Frw 28.915.050 Frw 15.784.350 Frw 9.023.890 Frw	IMPIMERIE AZ MEDIA PLUS	10.335.000 Frw	30 days

10	VENUE FOR ACCOMMODATION OF CHILDREN DURING THE 8TH NATIONAL CHILDREN'S SUMMIT	1	1.CROIX ROUGE DU RWANDA	Lot 1=79.860.440Frw/5 jours Lot 2=3.687.500 Frw	CROIX ROUGE DU RWANDA	LOT 1=35,046,000 Rwf LOT 2=3,599,000 FRW)	30 days
11	SIMILTANEOUS TRANSLATION &SIMULTANEOUS INTERPRETATION SYSTEME (SOUND SYSTEM)	2	1.SYMPOSIA CONSULT SARL 2.INNOVA DEVELOPMENT COMPANY LTD	-	INNOVA DEVELOPMENT COMPANY LTD	According purchase order	1 year
12	SPECIAL EVENT MANAGER FOR NATION COMMISSION FOR CHILDREN & OTHER EVENTS ON NATION OR INERNATIONAL LEVEL	1	1.INNOVA DEVELOPMENT COMPANY LTD		INNOVA DEVELOPMENT COMPANY LTD	According purchase order	1 year
13	HIRE A CONSULTANT TO ASSESS CHILD'S RIGHTS FOR COUNTRY REPORT ON INTERNATIONAL CONVENTION	2	1.WEGO Ltd 2.CABINET D'AVOCAT MAITRE BURENDE FRED &ASS		CABINET D'AVOCAT MAITRE BURENDE FRED &ASS	According purchase order	1 year
14	ARRANGEMENT OF OFFICE FLOWERS &DECORATION	1	1.UMUTEGURO FLEUR LTD	11.169.290 Frw	UMUTEGURO FLEUR LTD	According purchase order	1 year
15	ACHAT DES HUIT PNEUS POUR DE VEHICULES	1	1.SULFO RWANDA	1.200.000 Frw	SULFO RWANDA	1.200.000 Frw	
16	SUPPLY OF IT EQUIPMENT	4	1.PREMIUM QUALITY COMPANY LTD 2.COMPUTER POINT	6.802.906 Frw 16.731.349 Frw 6.186.998 Frw	DIGITAL PLANET	6.186.998 Frw	30 days

			3.DIGITAL PLANET	10.255.000 Frw			
			4.ABCOM SOLUTIONS LTD				
17	SETTING UP A LAN FOR NCC OFFICE	3	1.GLOBAL IN ONE	14.159.894 Frw	COMPUTER POINT	21.484.123 Frw	
			2.COMPUTER POINT	21.484.123 Frw			
			3.MFI	25.547.600 Frw			
18	SUPPLY OF NEWS PAPERS & BOOK PHOTO	3	1.FAME MULTI SERVICE LTD	332.800FRW/Lot 1	GISAN GENERAL SUPPLY	According purchase order	1 year
			2.GISAN GENERAL SUPPLY	275.800Frw Lot 1 150.000Frw Lot 2			
			3.MEDIA DISTRIBUTION COMPANY	252.148 Frw/mois/Lot 1			
19	"GUTWARA ABAKOZI BA NCC MU MUJYI WA KIGALI".	10	.1.SUCOTRA DREAM COMPANY LTD	27.998 Frw/day	FEMME POUR LE TRANSPORT LTD	24.000 Frw/day	1 year
			2.GISAN –General Supply Limited.	30.000 Frw			
			3.NKUMBUYE Phénias	24.000 Frw			
			4.HABIYAREMYE François	30.000 Frw			
			5.PREMIUM QUALITY COMPANY	27.000 Frw			
			6.FEMME POUR LE TRANSPORT LTD	24.000 Frw			
			7.BENESE EXPRESSE LTD	24.500 Frw			
			8.QUICK Taxi Services Ltd	29.000 Frw			

			9.NZEYIMANA Vincent	29.800 Frw			
			10.COOPERATIVE DE DEVELOPPEMENT DES ANCIENS CHAUFFEURS DE L'ETAT (CODACE)	24.780 Frw			
20	ABAHANZI 3 (GUHIMBA NO KURIRIMBA INDIRIMBO ZIYANYE N'INSANGANYA MATSIKO NDETSE GUSUSURUTSA MU IBIRORI)	3	1.UMUHIRE Solange LIZA 2.RUNYURANA Jean Pierre 3.NGARAMBE FRANCOIS XAVIER	-	RUNYURAN A Jean Pierre NGARAMBE FRANCOIS XAVIER	According purchase order	1 year
21	« ITORERO (kubyina mu ibirori bitandukanye no gukina ikinamico ziyanyane n'ibikorera abana)»	2	1.TRINIDAS SOLUTION 2.SOCIETE DE PRODUCTION &AUDIO VISUELLE- MULTMEDIA	- -	TRINIDAS SOLUTION SOCIETE DE PRODUCTION &AUDIO VISUELLE- MULTMEDI A	Annule	
22	"GUKORA ISUKU MU BIRO".	9	1.ENTREPRISE NDIBWAMI SOSTHENE 2.FAME MULTI SERVICE LTD 3.ABICO NET- FAIR LTD 4.REBERAHO UKORE LTD 5.FRELI Company	187.974 Frw 404.091 Frw 256.625 Frw 384.156 Frw 400.000 Frw	FRELI Company	400.000 Frw/mois	1 year

			6.IGIKWIYE Cleaning Company	470.000 Frw			
			7.ENTREPRISE MUTETERI ALPHONSINE	438.960 Frw			
			8.DECISION CLEANING LTD	418.438 frw			
			9.ASK RWANDA	249.688 Frw			
23	« MAINTENANCE ET REPARATION DES 2 VEHICULES DU PROJECT /GLOBAL FUND/NCC »	2	1.SAR MOTORS RWANDA LTD	Main d'œuvre : Service A=3.000 Service B =5.000 Service C =20.000	METROPOL E MOTOR	According purchase order	1 year
			2.METROPOLE MOTOR	Service A=Gratuit Service B =8.000 Service C =15.000			
24	ACQUISITION DU CARBURANT	1	GEMECA	4.950.000 Frw /5000 litre 1 litre=990 Frw	GEMECA	According purchase order	1 year
25	ACQUISITION OF OFFICE STATIONERIES	3	1.PAPETERIE IMEN	LOT 1=810.797 Frw LOT 2=1.269.250 Frw	Lot1.:GREAT EXPECTATION S STATIONQRY LTD	According purchase order	1 year
			2.GREAT EXPECTATIONS STATIONQRY LTD (GES LTD)	LOT 1=950.800 Frw LOT 2=1.582.000 Frw			
			3.PAPETERIE BON SERVICE MATERIEL INFORMATIQUE	LOT 1=645.250 Frw	Lot 2: PAPETERIE IMEN		
26	CODIFICATION OF ASSET & SOFTWARE	3	1.CHERISH &GENERAL BUSINESS LTD	-	BUNUS ENTERPRI SE LTD	4.380.750 Frw	90 days
			2.BUNUS ENTERPRISE LTD	4.380.750 Frw			
			3.BIG AFRICA RWANDA	5.000.000Frw			

