

TENDER AWARDED / NCC 2014-2015

PUBLICATION OF TENDER AWARDED / NCC 2014-2015 (Art.9 of the Ministerial Order N° 001/08/10/MIN)

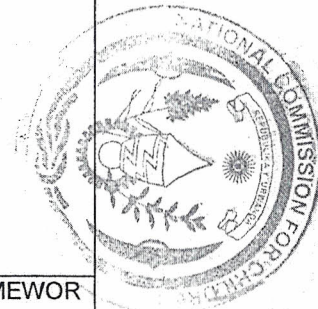
S/ N°	Tender reference n°	Title of tender	Number of bidders	Name of bidders	Prices proposed by each bidder at the bids opening	Successful bidder	Contract amount	Execution or Delivery period+
1	001/ES/NCC/2014-2015	SUPPLY OF TEA-BREAK, LUNCH, DINNER ,CONFERENCE ROOM(HOTEL) FOR NCC IN DISTRICT (MIDDLE HOTEL IN KIGALI , HUYE , RUSIZI, RUBAVU , MUSANZE ,KARONGI ,RWAMAGANA)	14	<p>IN KIGALI</p> <p>1.EAST AFRICAN RECREATION CLUB LTD 2.CLUB HOUSE LA PALISSE 3.NOBLEZA HOTEL 4. CLASSIC HOTEL 5. HILLTOP&COUNTRY CLUB</p> <p>IN MUSANZE 1.CENTRE PASTORAL NOTRE DAME DE FATIMA 2. HOTEL MUHABURA 3. FARAJA HOTELS 4. LA PALME HOTEL</p> <p>IN HUYE</p> <p>1.BARTHOS HOTEL 2.CENTRE 'ACCUEIL MERE DU VERBE 3. CENTRE SAINT JEAN BAPTISTE LTD (PROCURE) 4 LENIMA LTD</p> <p>IN RWAMAGANA</p> <p>1.DEREVA HOTEL</p>	According purchase order	<p>IN KIGALI</p> <ul style="list-style-type: none"> • EAST AFRICAN RECREATION CLUB LTD <p>IN MUSANZE</p> <ul style="list-style-type: none"> • HOTEL MUHABURA <p>IN HUYE</p> <ul style="list-style-type: none"> • CENTRE 'ACCUEIL MERE DU VERBE <p>IN RWAMAGANA</p> <p>DEREVA HOTEL</p>	According purchase order	FRAMEWORK AGREEMENT
2	002/ES/NCC/2014-2015	PRINTING OF DOCUMENTS AND OTHER FORMS OF COMMUNICATION MATERIALS 2014-2015	5	<p>1.ALLIANCE COMMUNICATION CENTRE LTD 2.PROFESSIONAL GRAPHICS SYSTEM LTD 3.GISAN-GENERAL SUPPLY LIMITED 4. AZ MEDIA PLUS</p> <p>5. OPERA LTD</p>	According purchase order	AZ MEDIA PLUS	According purchase order	FRAMEWORK AGREEMENT



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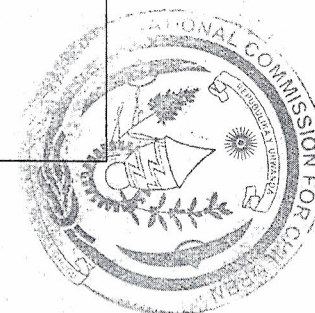
3	003/ES/NCC/ 2014-2015	TRANSPORT SERVICES FOR ALL COURIERS IN DIFFERENT ZONES & ALL DISTRICTS 2014-2015	2	1. IPOSITA 2. BIG FIVE LIMITED(Representant du SKYNET)	According purchase order	IPOSITA	According purchase order	FRAMEWORK AGREEMENT
4	004/ES/NCC/ 2014-2015	SUPPLY OF BEVERAGES PRODUCTS & CAFETARIAT EQUIPEMENT 2014-2015	10	1.LOANNE SUPPLY COMPANY LTD 2 ENZO & FAMILY MULTISERVICES. 3. MUBIMA LTD 4. ATLAS GENERAL LOGISTICS &SUPPLY LTD 5. PAINIA COMPANY LTD 6. IZYO GROUP 7. FRELI COMPANY LTD 8. RUSHY SUPPLY LTD 9. PEREGRINE SERVICES 10. SJB SUPPLY COMPANY	According purchase order	PAINIA COMPANY LTD	According purchase order	FRAMEWORK AGREEMENT
5	005/ES/NCC/ 2014-2015	PURCHASE OF THE TIRES(Pneu)	9	1.NC AFRICAN TRADING LTD 2. ATLAS GENERAL LOGISTICS 3.ENZO & FAMILY MULTISERVICES 4. IZYO GROUP 5.PREMIUM QUALITY COMPANY LTD 6. PAINIA COMPANY	745,880 1,046,500 729,000 975,000 749,700 600,500	NC AFRICAN TRADING LTD	260,230Unity price	FRAMEWORK AGREEMENT
6	006/ES/NCC/ 2014-2015	INSURANCE OF TWO VEHICLES FOR GF	5	CORAR RADIANT INSURANCE SONARWA GENERAL SORAS UAP	2,168,220 /2 vhc 2,168,220 /2 vhc 2,168,220 /2 vhc 2,168,220 /2 vhc 2,168,220 /2 vhc	RADIANT INSURANCE	2,168,220 RWF	FRAMEWORK AGREEMENT
7	007/ES/NCC/ 2014-2015	ACQUISITION OF FUEL	1	ENGEN RWANDA LIMITED	1010 RWF with discountns of 2 Rwf =1008 Rwf	ENGEN RWANDA LIMITED	Price on market – 2 Frw	FRAMEWORK AGREEMENT



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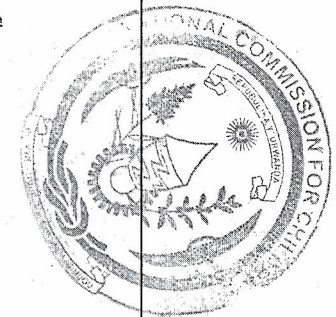
8	008/ES/NCC/ 2014-2015	LAVAGE DES VEHICULES	1	AGO EXPRESS CAR WASH LTD	A :3000 B :5000 C :15000	AGO EXPRESS CAR WASH LTD	A :3000 B :5000 C :15000	FRAMEWOR K AGREEMEN T
9	009/ES/NCC/ 2014-2015	GUARDING SERVICES	4	-INTERSEC SECURITY COMPANY -HIGH SEC Ltd -VCSS (VETERANS COMPANY SECURITY -SERVICES) LTD -SCAR LTD	283,200 Rwfr/month 136,880 153,400 120.000 Rwfr/month	SCAR LTD	120.000 Rwfr/month	FRAMEWOR K AGREEMEN T
10	010/ES/NCC/ 2014-2015	SUPPLY AND INSTALLATION OF ANTIVIRUS	6	- MFI - ENZO & FAMILY MULTISERVICES LTD - COMPUTER POINT - SERVICE&COMP UTER INDUSTRIES LTD (SCIR LTD) - MSV TECHNOLOGIES LTD - FRISOFT LTD	1,092,750 986,500 734,113 1,180,000 337,500 514,250	- MSV TECHN OLOGIE S LTD	337,500 <u>= 6,750f/uniy price</u> According purchase order	FRAMEWOR K AGREEMEN T



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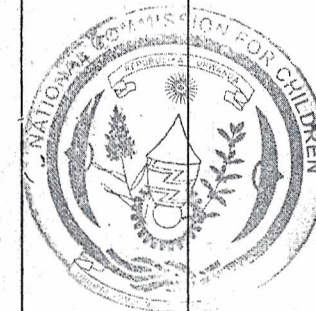
11	011/ES/NCC/ 2014-2015	SUPPLY AND INSTALLATION OF OFFICE FURNITURE;PAR TITION &PARKING OF VEHICULES		<ul style="list-style-type: none"> - PRIME IMPEX - DESIGN CONCEPT Ltd - SOCOMAT Ltd - SHOPPERS STOP LTD - NOLCORP LTD - N.GRAND LACS TRANSPORT &TRADING LTD 	<p>Lot 1=28,800,000</p> <p>Lot 1=20,855,000</p> <p>Lot 1=23,865,500</p> <p>Lot 2=3,253,260</p> <p>Lot 1=19,725,000</p> <p>Lot 1=13,026,000</p> <p>Lot 2=3,290,000</p> <p>Lot 2=3,504,600</p> <p>Lot 1=18,950,000</p>	NOLCORP LTD	<p>Lot 1=13,026,000</p> <p>Lot 2=3,290,000</p> <p>According purchase order</p>	
12	012/ES/NCC/ 2014-2015	PRODUCTION OF THE EQUIPEMENTS FOR THE NATIONAL CHILDREN'S SUMMIT	1	PAINIA LTD	268,962 TOTAL UNITY PRICES Rwf/month	PAINIA LTD	According purchase order	



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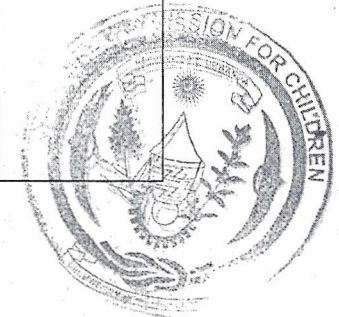
13	013/ES/NCC/ 2014-2015	Hire a firm for providing Artists ,podium and sound system in NCC events (ABAHANZI 3 BO GUSUSURUTSA MU IBIRORI)BITANDUKANYE NO GUHIMBA INDIRIMBO	4	<ol style="list-style-type: none"> 1. RAS Bertin Inshuti y'abana Music Ltd 2. PAYROLL Union LTD 3. MASHIRIKA PERFORMING ART & MEDIA COMPANY 4. NGARAMBE FRANCOIS 	<p>1,452,000 Rwf</p> <p>4,300,000 Rwf</p> <p>2,200,000 Rwf</p>	<p>- RAS Bertin Inshuti y'abana Music Ltd</p> <p>-MASHIRIKA PERFORMING ART & MEDIA COMPANY</p> <p>NGARAMBE FRANCOIS</p>	According purchase order	
14	014/ES/NCC/ 2014-2015	VENUE FOR ACCOMMODATION OF CHILDREN DURING THE NATIONAL CHILDREN'S SUMMIT	3	<ol style="list-style-type: none"> 1. HEIMAT HOTEL 2. RWANDA RED CROSS 3. HOTEL HILLTOP&COUNTRY CLUB 	<p>9,305,000 Rwf</p> <p>59,728,800 Rwf</p> <p>20,385,000 Rwf</p>	<p>RWANDA RED CROSS</p>	According purchase order	
15	015/ES/NCC/ 2014-2015	SUPPLY OF NEWS PAPERS	4	<ol style="list-style-type: none"> 1. MEDIA DISTRIBUTING COMPANY LTD 2. MOPAS LTD 3. HCC LTD 4. GISAN GENERAL SUPPLY 	<p>364,470 Rwf/month</p> <p>65,500 Frw</p> <p>108,385 Rwf</p> <p>377,949 /MONTH after correction =115,490 Rwf</p>	<p>MOPAS LTD</p>	According purchase order	



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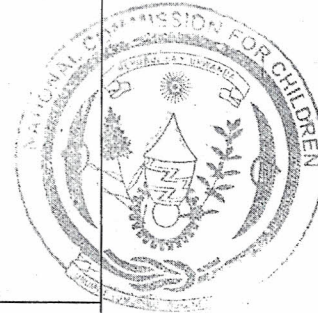
16	016/ES/NCC/ 2014-2015	TRANSPORT OF STAFF IN TOWN	2	1. BENE SE EXPRESS LTD 2. CODACE	25.000 Frw/day 3.500 Frw/hr 34.810 Frw /day 3.481 Frw/hr	CODACE	34.810 Frw /day 3.481 Frw/hr
17	017/ES/NCC/ 2014-2015	MAINTENANCE OF IT EQUIPMENT , OFFICE STATIONERIES ,& OFFICE FURNITURE (2 lot): LOT1: MAINTENANCE OF IT EQUIPMENT LOT2: MAINTENANCE OF OFFICE STATIONERIES ,& OFFICE FURNITURE.	6	1.MFI Document Solutions LTD 2.Computer Point LTD 3.UPT.CO LTD 4. BENETEC IT SOLUTION LTD(B.I.S) 5. PERFORMANCE TECHNOLOGIES AND WORKSHOP CENTER 6. GLOBAL IN ONE	4,867,500 Rwf//year 1,413,050 Rw f/year 2,758,800 Rwf/year 1,402,800 Rwf/year 778,000/ Rwf/year 1,770,000 Rwf	PERFORMAN CE TECHNOLOGI ES AND WORKSHOP CENTER	778,000/ Rwf/year



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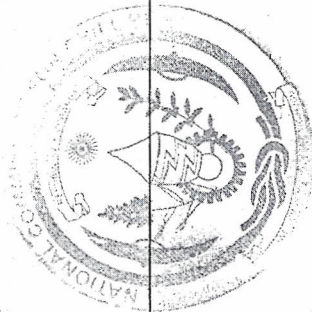
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18	018/ES/NCC/ 2014-2015	HOTEL TO SUPPLY OF TEA-BREAK, LUNCH, DINNER ,CONFERENCE ROOM ,ACCOMMODA TION FOR NCC: LOT 1: HOTEL IN RUBAVU DISTRICT (3 stars & 4 stars) LOT 2: HOTEL IN KARONGI DISTRICT (3 stars & 4 stars) LOT 3 : HOTEL IN KIGALI (4 stars) LOT 4 : HOTEL IN RUSIZI DISTRICT (3 stars & 4 stars)	2	1.HOTEL GOLF EDEN 2. LEMIGO HOTEL		HOTEL GOLF EDEN (In Karongi) 2. LEMIGO HOTEL (In Kigali)	According purchase order	
19	019/ES/NCC/ 2014-2015	CLEANING SERVICE OF NCC OFFICES (The visit is mandatory and has fixed on 19/09/2014 at 10:00)	10	1.Jesus is the Answer Investment LTD 2. NYAKANA SHOP LTD 3. GENOS LINK LTD 4. BIG LINE COMPANY 5. DECISION Cleaning LTD 6. FRELI COMPANY 7. UMURIMO MWIZA LTD 8. CLEAN WORLD ENTERPRISES 9. BETASEC INVESTMENT LTD 10. SELECTED BUSINESS SERVICE COMPANY	375,000 264,615 389,760 344,850 358,971 380,000 332,760 265,500 194,289 357,699	BETASEC INVESTMENT LTD	194,289 <u>Frw /mois</u>	



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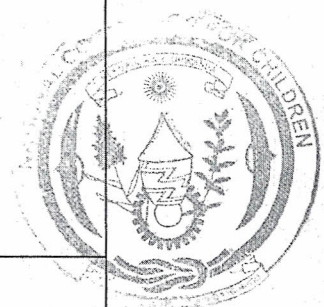
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20	020/ES/NCC/ 2014-2015	MAINTENANCE OF VEHICLES (GARAGE)FOR NCC /Global Fund	2	1.N.GRAND LACS TRANSPORT &TRADING LTD 2. METROPOLE MOTOR	<u>Main d'œuvre :</u> Service A=15,000 Frw/VEH Service B =15,000 Frw Service C =15,000 Frw	METROPOLE MOTOR	According purchase order	
21	021/ES/NCC/ 2014-2015	PRODUCTION AND BROADCAST ON NEWSPAPERS ,TV & DIFFERENTS RADIOS	5	1. MOVE PROMOTION AND SUPPLY LTD 2. HIGH MEDIA STUDIO LTD 3. GLOBAL COMMUNICATION AND MULTIMEDIA CONSULTANCY LTD 4. ISANGO STAR LTD 5. ASSPROD STUDIO	<u>Main d'œuvre :</u> Service A=Gratuit Service B =8.000 Frw Service C =15.000 Frw	HIGH MEDIA STUDIO LTD	According purchase order	

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22	022/ES/NCC/ 2014-2015	TO HIRE A CONSULTANT TO DO ASSESSMENT ON HIDDEN BARRIERS TO BASIC EDUCATION	3	1. SCALA&J COMPANY Ltd 2. I-5 SAFE Ltd 3. SELECTED BUSINESS SERVICE COMPANY LTD	CANCELLE D		CANCELLE D	CANCEL LED
23	023/ES/NCC/ 2014-2015	HIRE A CAMPANY TO RECRUIT THE NEW STAFF	4	1.GLORY AND TRUST CO.LTD Ltd 2. LG Consult Ltd 3. TM Auditors,Ltd 4.LINKAGEPOINT BUSINESS SOLUTION LTD		TM Auditors,Ltd	507,400/PO STES	
24	024/ES/NCC/ 2014-2015	DATA ENTRY & DATA ANALISYS	1	NEW TECH SOLUTION	Lot 1: 29 736 000 frw Lot 2: 10 089 000frw	NEW TECH SOLUTION	Lot 1: 29 736 000 frw Lot 2: 10 089 000frw	



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25	025/ES/NCC/ 2014-2015	ARRANGEMENT OF OFFICE FLOWERS & DECORATION	1. GISAN GENERAL SUPPLY LIMITED 2. BENITO MULTI SERVICE LTD 3. WORKS SERVICES ENTREPRISE LTD	4,941,650 2,466,300 959,900	BENITO MULTI SERVICE LTD	According purchase order	
26	026/ES/NCC/ 2014-2015	GUARDING SERVICES AT GITAGATA	1. EXCELLENT INVESTMENT CO LTD 2. SCAR	660,800 Rwfr/month 588,500 Rwfr/month	EXCELLENT INVESTMENT CO LTD	660,800 Rwfr/month	

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27	027/ES/NCC/ 2014-2015			1. PAINIA COMPANY	286,666	Frw	MUCERICO	243,120	
					/Total	Unit	L LTD	Rwf/Total	
					prices			Unity price	
				2. MUCERICOL LTD	243,120				
				3. NETVIEW	302,705				
				TECHNOLOGY					
				COMPANY LTD					
		SUPPLY OF THE EQUIPEMENTS (IT,SCHOOL TOOLS, CLOTHES ...)		4. BUF BUSINESS COMPANY	277,100				
				5. GISAN GENERAL SUPPLY	367,450				

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28	028/ES/NCC/ 2014-2015		<u>10</u>	1. COMFORT SAFARIS LTD 2. NIYOESP COMPANY LTD 3. WORKS SERVICES ENTREPRISE LTD 4. M.J ADVANCED SERVICES LTD 5. BS SATATIONNERY LTD 6. COMUFRA LTD 7. THE EQUINOX CO.LTD 8. INDAME COMPANY LTD 9. BAJ LTD 10. EMAR SERVICES COMPANY LTD	497,752 497,000 499,730 573,970 780,000 497,100 701,522 505,650 746,350 596,600	NIYOESP COMPANY LTD	497,000 Rwfr/month
		CLEANING SERVICE OF CRP GITAGATA OFFICES IN BUGESERA DISTRICT					

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29	029/ES/NCC/ 2014-2015	SUPPLY OF FOOD AND FIREWOOD OF CRP GITAGATA OFFICES IN BUGESERA DISTRICT	1.BS STATIONNERY CENTER LTD 2. INDAME COMPANY LIMITED 3. EMAR SERVICES COMPANY LTD 4. BAJ LTD 5. HIGIRO JAMES LTD 6. REAL CENTURY COMPANY LTD 7. COMFORT SAFARIS	129,553 185,880 191,680 206,053 172,120 170,740 169,970	COMFORT SAFARIS	169,970 Rwf/Total Unity price
30	030/ES/NCC/ 2014-2015	GUTEKERA ABANA BABA MU KIGO CY INZEREREZI CYA GITAGATA MU KARERE KA BUGESERA	1.BS STATIONNERY CENTER LTD 2. SOCOMUKI LTD 3.NETVIEW TECHNOLOGY COMPANY 4. LIFE BUSINESS INTERNATIONAL CO.LTD	6,588,510 Rwf/Total Unity price 5,948,470 8,208,744 6,669,590	SOCOMUKI LTD	5,948,470 Rwf/Total Unity price

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