



REPUBLIKA Y'U RWANDA



KOMISIYO Y'IGIHUGU Y'UBUMWE N'UBWIYUNGE
COMMISSION NATIONALE POUR L'UNITE ET LA RECONCILIATION
NATIONAL UNITY AND RECONCILIATION COMMISSION

**THE PUBLICATION OF TENDER AWARDED (Art.9 of the Ministerial
Order N° 001/08/10/MIN) IN 2015**

S/N°	Tender referenc e n°	Title tender of	Number of bidders	Name of bidders	Prices proposed by each bidder at the bids opening	Successful bidder	Contract amount	Execution or Delivery period
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1	N°001/S /NCB/20 14/OB/N URC/M AY 2014	Tender for Cleaning services to NURC offices	12	ECOGENERAL SERVICES ENTERPRISE MUTETERI ALPHONSINE WORKS SERVICES ENTERPRISE LTD KABX LTD MBL Co LTD SHEMA GENERAL SERVICES LTD JESUS IS THE ANSWER INVESTMENT ENTERPRISE AMI DE LA NATURE LTD FAIR SERVICE COMPANY LTD DADICE LTD M.T.J COMPANY LTD TRUSTICO.RWA NDA LTD	507400 505.000 508.805 642.359 716.428 377.600 600.000 635.000 610.000 651.973 505.400 741.722	ECOGENERAL SERVICES	507400/Month	Framework contract
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2	N°002/S /NCB/20 14/OB/N URC/M AY 2014	Tender for Transport of NURC Couriers in and outside the country	2	ONAP SKYNET	415-500 and 2.800 for different envelops 1180-5900 for different envelops	ONAP	415-500 and 2.800 for different envelops	Framework contract
3	N°003/S /NCB/20 14/OB/N URC/M AY 2014	Tender for Security services for NURC offices, staff and guests	2	SCAR SECURITY EXCELLENT INVESTMENT CO LTD	260.000/Month 283.200/Month	SCAR SECURITY	260.000/Month	Framework contract
4	N°004/S /NCB/20 14/OB/N URC/M AY 2014	Tender for Hiring a vehicule (TAXI VOITURE) for transport the NURC Staff in ordinary activities in Kigali City	2	CODACE ROCKY TRADERS	27000/DAY AND 2000 FOR OVER TIME 25.500/DAY AND 3000 FOR OVER TIME	CODACE	27000/DAY AND 2000 FOR OVER TIME	Framework contract

5	No 005/S/N CB/2014 - 2015/O B&NUR C-UNDP PROJE CT/NUR C/JULY 2014	Hiring Hotel, hall ,restaurant, Accommoda tion in VK (Lemigo hotel, Sportsview, Nobleza ,East African Recreation club ltd, La palsse, Classic Hotel, Umubano Hotel , Gorillas Hotel and Hilltop Hotel)	9	LEMIGO UMUBANO GORILLAS CLASSIC NOBLEZA LA PALISSE HILL TOP HOTELL SPORTSVIEW EAST AFRICAN RECREATION CLUB LTD	Price are detailed in the offers	LEMIGO UMUBANO GORILLAS CLASSIC NOBLEZA LA PALISSE HILL TOP HOTELL SPORTSVIEW EAST AFRICAN RECREATION CLUB LTD	Facturation per meeting	Framework contract
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6	No 005/S/N CB/2014 - 2015/O B&NUR C-UNDP PROJE CT/NUR C/JULY 2014	Hiring Hotel, hall ,restaurant, Accommoda tion in VK (Lemigo hotel, Nobleza , , La palisse, Classic Hotel, Umubano Hotel , Gorillas Hotel and Hilltop Hotel)	7	LEMIGO UMUBANO GORILLAS CLASSIC NOBLEZA LA PALISSE HILL TOP HOTELL	Price are detailed in the offers	LEMIGO UMUBANO GORILLAS CLASSIC NOBLEZA LA PALISSE HILL TOP HOTELL	Facturation per meeting	Framework contract
7	No 11/S/QC BS/2015 -NURC- UNDP/ MAY 2015	Request for proposal of consultants firms for NURC Survey for Qualitative and Quantitative Rwanda Reconciliatio n Barometer	2	SEMPAX LTD TRANSPARENCY INTERNATIONAL RWANDA	104,618,800 141.718.000	SEMPAX LTD	104,618,800	Six months

8	No 006/S/N CB/201 4- 2015/O B/NURC /JULY 2014	Maintenanc e of NURC IT Equipment' s	5	GLOBAL IN ONE 3M Engineering &Invest ltd COMPUTER POINT TECHNO CREATORS COGETECH LTD	1.649.050 1.321.600 2.298.000 914.000 1.125.720 1.185.900 2.242.000 1.982.000 2.832.000 2.900.853	GLOBAL IN ONE 3M Engineering &Invest ltd	1.649.050	Framework contract 30 days
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9	N° 001/S/NC B/2013/ OB/NU RC/July 2015	Printing and multiplicati on for NURC Annual report and Action plan and NURC Promotiona l materials	13	I.P.N AZ MEDIA PLUS RWANDA PRINTING&PUBLI CATION COMPANY DUPLICATOR LTD ALPHA MEDIA IMPRIMU PRINTER SET COMRIGHT IMPRIMERIE PAPETERIE MODERNE	2.460.000 2.750.000 1.250.000 5.693.500 2.058.510 4.248.000 5.602.000 5.862.600 2.380.000 3.620.000 2.554.500 3.910.000 4.485.000 1.560.000 3.924.680 1.967.060 1.976.500 5.928.900 3.204.730 5.037.000 6.276.100 2.505.500 1.599.000	I.P.N AZ MEDIA PLUS	2.460.000 1.250.000 2058510	14 DAYS 30 DAYS AFTER HAVING PURCHASE ORDER
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				PRINTFAST	5.919.000 5.339.000 3.205.000			
				MAINTECH DESIGN	1.670.000 1.791.000 1.260.000			
				TECHNO MARKET LTD	4.992.500 2.909.440 2.216.000			
				OPERA	6.366.900			
10	No 004/S/N CB/OB/ NURC/2 015- 2016	Maintenance of NURC IT Equipments and supply of spare parts lot 1	5	GLOBAL IN ONE See above	1.649.050/YEAR	GLOBAL IN ONE	1.649.000	Framework contract
11	No 006/S/N CB/OB/ NURC/2 015- 2016	PRINTing of NURC Books	4	IMPRIMERIE KABGAYI AZ MEDIA PLUS PRINTFAST PROFESSIONAL GRAPHICS SYSTEM LTD	16.066.500 19.210.400 34.730.400 17.090.130	IMPRIMERIE KABGAYI	16.066.500	162 DAYS

12	No 005/S/N CB/OB/ NURC/2 015- 2016	Supply of NURC Office Stationnerie s Lot I	2	FIJO LTD	5681175	FIJO LTD	5681175	30 DAYS AFTER PURCHASE ORDER
	No 005/S/N CB/OB/ NURC/2 015- 2016	Supply of NURC Office Stationnerie s Lot II	2	PAPETERIE ALPHAJIRI	4940000	PAPETERIE ALPHAJIRI	4940000	30 DAYS AFTER PURCHASE ORDER

13	No 003/S/N CB/OB/ NURC/2 015- 2016	Hiring Hotel, hall ,restaurant, Accommod ation out of KIGALI /Framework contract	13	CENTRE PASTORAL NOTRE DAME DE FATIMA GORILLAS UBUMWE HOTEL EDEN ROCK CENTRE DIOCESAIN DE PASTORAL INCUTI LENIMA LTD DAYENU CENTRE SAINT ANDRE KABGAYI MIDLAND MOTEL CENTRE D'ACCUEIL MATER BONI CONSILII SILENT HILL MOTEL SPLENDID HOTEL SNOW HOTEL	Price are detailed in the offers	CENTRE PASTORAL NOTRE DAME DE FATIMA GORILLAS UBUMWE HOTEL EDEN ROCK CENTRE DIOCESAIN DE PASTORAL INCUTI LENIMA LTD DAYENU CENTRE SAINT ANDRE KABGAYI MIDLAND MOTEL CENTRE D'ACCUEIL MATER BONI CONSILII SILENT HILL MOTEL SPLENDID HOTEL SNOW HOTEL	Facturation per meeting	Framework contract
14	No 004/S/N CB/OB/ NURC/2 015- 2016	Maintenanc e of NURC IT Equipment' s and supply of spare parts lot 2		3M ENGINEERING &INVEST LTD	?	3M ENGINEERING &INVEST LTD	1334000	30 DAYS AFTER PURCHASE ORDER

15	No 10/S/NC B/2014/ OB/NU RC/Oct ober 2014	Providing Sport venue and facilities to NURC STAFF	1	UMUBANO HOTEL	6.368.000	UMUBANO HOTEL	6.368.000	Framework contract
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