



**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**

<b>S/N°</b>	<b>Tender referenc e n°</b>	<b>Title tender</b>	<b>of Number of bidders</b>	<b>Name of bidders</b>	<b>Prices proposed by each bidder at the bids opening</b>	<b>Successful bidder</b>	<b>Contract amount</b>	<b>Execution or Delivery period</b>
-------------	-------------------------------------	-------------------------	---	------------------------	---	--------------------------	----------------------------	---

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
---	---	--	----	---	---	------------------------	--------------	-----------------------

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 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
---	---	--	---	--	-------------------------------------	--	----------------------------	-----------------------

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
---	--	--	---	---	--	--	-----------	--------------------------------------

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
---	---	---	----	---	---	--------------------------------	---------------------------------------	--



				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
16	N <sup>o</sup> 008/S/N CB/OB/ NURC/2 015- 2016	To produce NURC Documentar y Film to be used as a training manual on “NDI UMUNYAR WANDA”		ASSPRODO STUDIO	2.495.000	ASSPRODO STUDIO	2.495.000	30 days
				ISANGO STAR	4.196.000			
				HIGH MEDIA STUDIO LTD	5.546.000			
				2am2 Production	6.786.180			

---

**P.O Box 174, KGL –Web site: [www.nurc.gov.rw](http://www.nurc.gov.rw),  
email: [unity@nurc.gov.rw](mailto:unity@nurc.gov.rw)**