



REPUBLIKA Y'U RWANDA



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

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THE PUBLICATION OF TENDER AWARDED (Art.9 of the Ministerial Order N° 001/08/10/MIN) IN 2016-2017



1	N <sup>o</sup> 001/S/ NCB/2016 - 2017/OB/ NURC/MA Y 2016	Tender for Cleaning services to NURC offices	5	M.J ADVANCED SERVICES LTD  ECOGENERAL SERVICES  GUMA GENERAL SERVICES&SUPPLIERS LTD  JV THE EQUINOX CO. LTD & AK CLEANING SOLUTION  IMA	665567  557550  1003000  622544  923571	M.J ADVANCED SERVICES LTD	665567 /Month	Framework contract
2	N <sup>o</sup> 002/S/ NCB/2014 /OB/NURC /MAY 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 <sup>o</sup> 002/S/ NCB/2016 - 2017/OB/ NURC/MA Y 2016	Tender for Security services for NURC offices, staff and guests	1	ISCO LTD	743400/Month	ISCO LTD	743400/Month	Framework contract

4	N <sup>o</sup> 004/S/ NCB/2014 /OB/NURC /MAY 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 002/S/NC B/OB/NUR C/2015- 2016/Aug ust 2015	Hiring Hotel, hall ,restaurant, Accommodatio n in VK (Lemigo hotel, Nobleza , , La palsse, 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
6	No 006/S/NC B/2014- 2015/OB/ NURC/JUL Y 2014	Maintenance 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  1.334.000	Framework contract  30 days

7	No 004/S/NC B/OB/NUR C/2015-2016	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	1.649.050	Framework contract
8	QUOTATI ON	Booklets on umurinzi w'igihango	3	Pallotti press Imprimerie stylex Atrantisco ltd	1300000 1400000 1500000	Pallotti press	1.014.000	One day
9	N <sup>o</sup> 003/S/ NCB/2016 - 2017/OB/ NURC/MAY 2016	Design, printing and multiplication of NURC Report 2015-2016 & action plan 2016-2017	3	IPN AZ MEDIA PLUS TECHNO MARKET LTD	2950000 5628600 3926408	IPN	2950000	40 DAYS

10	No 003/S/NCB/OB/NURC/2015-2016	Hiring Hotel, hall, restaurant, Accommodation 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
11	No 10/S/NCB/2014/OB/NURC/October 2014	Providing Sport venue and facilities to NURC STAFF	1	UMUBANO HOTEL	6.368.000	UMUBANO HOTEL	6.368.000	Framework contract
12	N <sup>o</sup> 007/QUOTATION/2016	NURC Staff modern electronic attendance machine	1	ISCO LTD	1.513940	ISCO LTD	1.407.740	TWO WEEKS
13	QUOTATION	Booklets on umurinzi w'igihango	3	Pallotti press Imprimerie stylex Atrantisco ltd	1300000 1400000 1500000	Pallotti press	1.014.000	One day

14	N <sup>0</sup> 004/F/N CB/NUR C/2016- 2017	Supply NURC Refreshments	of 5	EMUKA&R COMPANY LTD  JSK TRADING LTD  MUBIMA LTD  G&B INVESTMENT GROUP LTD  ISHEJA-MULTI- ACTIVITIES	7.382.360 305.670  8.748.900 384.600  6.863.400 422.500  7.525.105 550.000  7.834.103 755.790	MUBIMA LTD EMUKA&R COMPANY LTD	6.787.650  285.650	One year  30days
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15	N° 005/ S/NCB/U NDP/NU RC/2016 -2017	Consultancy services for evaluation of “NDI UMUNYA RWANDA “ programme	5	SEVEN SOLUTIONS (SESO LTD),  RESTRAD CONSULTANCY LTD  REHOBOTH MMW COMPANY LTD  COPE CONSULTING LTD  SESMEC LTD	15.830.000  Not opened  Not opened  23.824.200  Not opened	SEVEN SOLUTIONS (SESO LTD),	14.800.000	90 days
16	N° 008/F/N CB/NUR C/2016- 2017	Supply of NURC Office furniture	4	RISHIMPX RWANDA LTD  SHOPPERS STOP S.A.R.L  SOCOMAT LTD  MAGASIN KAJAL	62.450.000  51.440.000  55.187.420  52.940.000	SOCOMAT LTD	52.428.049	60 DAYS



17	N <sup>o</sup> 009/S/N CB/NUR C/2016- 2017	Supply of NURC stationeries and IT equipments	10	IPN  VISION TECHNOLOGIES LTD  THE BOOM COMPUTER CENTER  BUT-GENERAL TRADING LTD  JSK TRADING LTD  PAPETERIE ALPHAJIRI LTD  LIFE GOAL COMPANY LTD  COMPUTER POINT  OSCAR BUSINESS COMPANY LTD  ROBOTICS SOLUTION LTD	13.847.500  25.441.820 5.184.400  14.404.855 7.823.400  7.618.800 8.387.600  15.678.800 6.610.000  6.640.000 1.460.000  11.324.800 5.000.000  6.635.622  11.853.100 700.000  28.038.500 10.635.000	BUT-GENERAL TRADING LTD	11.534.550	45 days
18		Printng NURC History Books	1	IPN	14.065.000	IPN	14.065.000	30 DAYS

19	N <sup>o</sup> 011/S/N CB/NUR C/2016- 2017	Printing of NURC booklets on NDU U	7	IPN  AZ MEDIA PLUS  OPERA LTD  IMPRIMU LTD  RPPC  SECAM  GARDEN STAR SERVICES LTD	850.000  2.360.000  4.900.000  1.728.000  1.400.000  3.800.000  3.800.000	IPN	850.000	45 Days
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20	N <sup>o</sup> 012/S/N CB/NUR C/2016- 2017	Design and multiplicati on of NURC Documents (2000 copies for each lot)	8	IPN  AZ MEDIA PLUS  IMPRIMERIE DE KABGAYI  IMPRIMU LTD  IMPRIMERIE STYLEX  HIGH MEDIA STUDIO  IMPRISCO  GPS	5.200.000 600.000  6.254.000 566.000  6.600.000 974.460  5.268.000 680.000  9.910.000 1.458.000  7.080.000 4.720.000  7.002.000 760.000  8.460.000 4.700.000	AZ MEDIA PLUS ( Lot 2)	566.000	45 days
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21	N° 13/S/NC B/OB/N URC/201 6-2017	Consultancy services for a company for written documentatio n and film of “Abarinzi b’Igihango”	4	SESMEC LTD  SEVEN  SOLUTION LTD  ELCG LTD  ISANGO STAR	24.550.000  Not opened  20.260.000  Not opened	ELCG LTD	20.260.000	90 days
22	N°14/S/N CB/OB/N URC /2016- 2017	Design, printing and multiplication of NURC Books (re- advertised)	6	AZ MEDIA PLUS  IMPRIMERIE DE KABGAYI  IMPRIMU LTD  HIGH MEDIA STUDIO  GPS  MULTICOM LTD	6.608.000  6.048.000  5.800.000  7.080.000  6.400.000  12.961.120	IMPRIMERIE DE KABGAYI	6.048.000	7 days
23	N° 15/S/N CB/OB/ NURC/ 2016- 2017	Hiring Hotel services (5Stars) for NURC in Kigali City	1	SERENA HOTEL	Facturation /meetings	SERENA HOTEL	Facturation /meetings	Framework

24	N°16/S /NCB/ OB/NU RC/201 6-2017	Consultancy services for a company for evaluation of the National Unity and Reconciliation Policy and elaboration of Strategic plan for National Unity and Reconciliation Commission.		REHOBOTH MMW COMPANY LTD  SCOPCO LTD	24.190.000  11.500.000	SCOPCO LTD	11.500.000	5 months
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24	N° 17/S/NC B/OB/N URC/201 6-2017	Codificatio n for NURC Assets	5	PETNO TRUST COMPANY LTD  WISE TECH LTD  UPWARD GENERALL TRADING Co.Limited  BONUS Enterprise Limited  NJC CONSULTING GROUP RWANDA LTD	447.902  201.520  1.500.000  320.600  1.459.188	WISE TECH LTD	201.520	30 days
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25	N°019/S/ NCB/OB /NURC/ 2016- 2017	supply of NURC promotional	10	MANIFER LTD  T-KAY INVESTMENT LTD  AZ MEDIA PLUS  IMPRIMERIE PAPETERIE MODERNE  TECHNO MARKET LTD  GREAT LAKES COMMUNICATIO N CENTER  DUPLICATOR LTD  ALPHA MEDIA  COMRIGHT  NEW KIGALI DESIGNERS	6.870.000  6.140.000  4.177.200  7.491.000  9.533.000  9.685.000  11.200.000  10.603.200  9.983.220  14.500.000	TECHNO MARKET LTD	9.533.000	60 DAYS
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26	N <sup>0</sup> 020/S/N CB/OB/ NURC/2 016-2017	Designing, printing and multiplicati on of NURC Books	14	AZ MEDIA PLUS  T-KAY INVESTMENT LTD  IMPRIMU LTD  HIGH MEDIA STUDIO  GPS  TECHNO MARKET LTD  MANIFER LTD  COLORS&CREATI ONS  IMPRIMERIE PAPETERIE MODERNE  COMRIGHT  RPPC	17.414.500  53.250.000  16.902.000  19.300.000  25.222.500  23.808.500  13.070.000  38.000.000  18.997.500  20.889.000  29.403.000	MANIFER LTD	13.070.000	45 DAYS
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				IPN	17.550.000			
				AGPS LTD	42.646.000			
				PRINTEX LTD	23.675.000			
27	Quotati on	NURC Sport facilities	3	Glory God Company ltd	792560	Golden fashion trading center group ltd	770.000	After receiving purchase order
				Pink trade ltd	941.640			
				Golden fashion trading center group ltd	770.000			
28	Gusaba ibiciro	Gukora amashusho no gutanga CDs by'ibihanga no by'indirimb o n'imivugo bya NURC	2	Ma^Riva Films	1.980.000	Ma^Riva Films	1.980.000	Iminsi 60
				Bruco motion ltd	1.990.000			

29	Gusaba ibiciro	Gukosora ibihangano by'indirimb o n'imivugo bya NURC	3	Imanzi I.G Flash media Production Unique feather Publishers ltd	1.534.000 1.121.000 1.298.000	Ma^Riva Films	1.121.000	After receiving purchase order
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