



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 2016-2017

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
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1	N ^o 001/S/ NCB/2016 - 2017/OB/ NURC/MAY 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 ^o 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 ^o 002/S/ NCB/2016 - 2017/OB/ NURC/MAY 2016	Tender for Security services for NURC offices, staff and guests	1	ISCO LTD	743400/Month	ISCO LTD	743400/Month	Framework contract

4	N°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 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
6	No 006/S/N CB/2014 - 2015/OB /NURC/J ULY 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/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
8	N ^o 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
9	No 003/S/N CB/OB/NURC/2 015-2016	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

10	No 10/S/NC B/2014/OB/NUR C/October 2014	Providing Sport venue and facilities to NURC STAFF	1	UMUBANO HOTEL	6.368.000	UMUBANO HOTEL	6.368.000	Framework contract
11	N^o 007/QUOTATION/2016	NURC Staff modern electronic attendance machine	1	ISCO LTD	1.513940	ISCO LTD	1.407.740	TWO WEEKS