

FORMAT FOR THE PUBLICATION OF TENDER AWARDED (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.	073/GD/SM/I LPD/2015	Supply of fuel	<u>1</u>	HASHI ENERGY RWANDA Ltd	863Frw/Litre	HASHI ENERGY RWANDA Ltd	Frame work contract	2years
2	064/SP/NOC/ILPD/2015	Supply and installation of curtains	<u>2</u>	Modern cutten shop	4,414,097Fr	Modern cutten shop	4,414,097Fr	30 calendar days
			Socomat Ltd	10,209,384Rwf				
3	053/ILPD/2016	Acquisition of compiled Law	<u>1</u>	ZENITH LAW FIRM	900,000Frw	ZENITH LAW FIRM	900,000Frw	30 calendar days
4	066/GD/SM/I LPD/2015	Acquisition of finger print	<u>2</u>	Scotex Ltd	3,900,000Frw	Combinaison company Ltd	1,900,000Frw	30 calendar days
			Combinaison company Ltd	1,900,000Frw				
5	068/SP/NOC/ILPD/2015	Parking and flag pole	<u>3</u>	Mix construction&supply Ltd	4,275,000Frw	Modern cutten shop	6,200,000Frw	30 calendar days
			N. Grand Lac transport & T Ltd	6,600,000Frw				
			Modern cutten shop	4,900,000Frw				
6	063/SR/SM/ILPD/2015	Updating the study of construction of ILPD second Phase	<u>6</u>	ACE CONSULTANT Ltd	8,474,576Frw	UBE Ltd	4,010,000Frw	21 calendar days
			UBE Ltd	4,010,000Frw				
7	065/SR/NOC/ILPD/2015	Insurance of ILPD assets	<u>1</u>	SORAS	2,694,430Frw	SORAS	2,694,430Frw	1year

8	069/SR/NOC/ ILPD/2015	Maintenance of IT and Electronic equipment	<u>4</u>	LE GRAND HIGH SOLUTION	2,456,000Frw	GLOBAL IN ONE	1,781,682Frw	1 year
				GLOBAL IN ONE	1,975,792Frw			
				E.R NEW COMPUTER	3,600,000Frw			
				SCOTEX	4,658,500Frw			
9	067/GD/NOC/ ILPD/2015	Supply of power Module for APC UPS and IT equipment	<u>3</u>	GLOBAL IN ONE	27,449,160Frw	GLOBAL IN ONE	27,449,160Frw	30 Calendar days
				MMT Ltd	27,151,328Frw			
				COMBINAISON Ltd	71,996,000Frw			
10	077/GD/NOC/ ILPD/2015	Supply of furniture and fittings	<u>2</u>	SOCOMAT LTD	7,505,015Frw	SOCOMAT LTD	7,505,015Frw	60 calendar days
				INDO BUSINESS Ltd	14,590,500Frw			
11	081/GD/NOC/ ILPD/2015	Supply of electrical and water equipment	<u>3</u>	EGETRAF	13,108,500Frw	GALLAN INVESTMENT Ltd	6,965,000Frw	30 calendar days
				GALLAN INVESTMENT Ltd	6,965,000Frw			
				RWANDA SPEED T. AND SERVICES	11,478,462Frw			
12	082/GD/NOC/ ILPD/2015	Supply of office stationeries	<u>5</u>	PAPETERIE STELLA	19,895,000Frw	GALLAN INVESTMENT	14,398,000Frw	30 calendar days
				RWANDA SPEED T. AND SERVICES	26,519,000Frw			
				EGETRAF	15,455,000Frw			
				GALLAN INVESTMENT	14,398,000Frw			

				TITAS Ltd	22,346,250Frw			
13	083/SR/NOC/ ILPD/2015	Catering services- NYANZA Office	<u>2</u>	LENIMA Ltd	6,800Frw	LENIMA Ltd	6,800Frw	1 year
				LAZZIO CO Ltd	6,900Frw			
14	070/SR/NOC/ ILPD/2015	Study of renovation of ILPD houses in Nyanza and rehabilitation in KIGALI office	<u>4</u>	UPCE CONSULT	6,068,150Frw	UPCE CONSULT	4,130,000Frw	15 calendar days
				FES LTD	4,100,00Frw			
				FUTURE ARCHITECTS				
				UAC Ltd				
15	037/SER/ILPD /2014	Framework contract for Printing and designing of ILPD document (renewal)	<u>3</u>	Opera Ltd	48,056,723Frw	ALLIANCE COMMUNICATION	69,660,650 Frw (FRAMEWORK)	1 year
				ALLIANCE COMMUNICATION	69,660,650Frw			
				IMPRIMERIE MEDIA GRAPHIC SERV Ltd	44,655,090Frw			
16	039/SER/ILPD /2014	Communication services: website announcement	<u>1</u>	UMUSEKE Ltd (renewal)	944,000Frw	UMUSEKE Ltd	826,000/Month	1 year
17	080/SR/NOC/ ILPD/2015	Security guard services	<u>4</u>	HIGHSEC SECURITY Ltd	1,125,720Frw/Month	HIGHSEC SECURITY Ltd	1,125,720Frw/Mon th	1 year
				ISCO INTERSEC security	1,699,200Frw/Month			
				VETERANS CO SECURITY SERVICES	920,400Frw/Month			
				R.G.L SECURITY SERVICES	1,416,000Frw/Month			
18	670/ILPD/2015	Provision of catering services- Kigali Office	<u>1</u>	CENTRE SAINT PAUL	3,000Frw/ person/day	CENTRE SAINT PAUL	3,000Frw/ person/day	1 year

19	422/ILPD/2015	Insurance of the minibus	<u>2</u>	RADIANT I. COMPNY	991,035Frw	RADIANT I. COMPNY	991,035Frw	1 year
				SORAS	991,035Frw			
20	076/SR/NOC/ILPD/2015	Engraving of ILPD assets	<u>3</u>	BONUS ESE Ltd	2,904,700Frw	Worth Ten Ltd	2,770,640Frw	60 calendar days
				MDG Consulting Ltd	2,289,200Frw			
				Worth Ten Ltd	2,770,640Frw			
21	072/SR/NOC/ILPD/2015	Acquisition and installation of integrated Library Management software-KOHA	<u>2</u>	TK INDEX RWANDA Ltd	15,528,000Frw	TK INDEX RWANDA Ltd	7,504,000Frw	30 calendar days
22	085/WK/NOC/ILPD/2016	Renovation of ILPD Houses in Nyanza and Rehabilitation in Kigali office	<u>3</u>	ECOMEQ Ltd	71,496,615Frw	ECOMEQ Ltd	71,496,615Frw	90 calendar days
				RMF ENGINEERING	73,298,255Frw			
				ACE CONSULTANT	71,722,602Frw			
23	086/SR/NOC/ILPD/2016	Supervision of renovation of ILPD houses and rehabilitation	<u>2</u>	UBE Ltd	1,100,000Frw/Month	UBE	1,100,000FRW	90 calendar days
				GCC Engineering Ltd	-			
24	078/WK/ICB/ILPD/2016	Execution works for the construction of ILPD second Phase	<u>5</u>	E.C.M Ltd	1,999,693,190Frw	E.C.M Ltd	1,998,704,180Frw	18Months
				ECOSECAT	3,090,780,923Frw			
				HORIZON CONSTRUCTION	3,581,651,903Frw			
				PUNG JIN	2,902,025,677Frw			
				ETS KAZOZA JUSTIN& CIE	3,322,024,695Frw			
25	188/ILPD/2016	Decoration services	<u>3</u>	Urwambariro Nyanza	294,500Frw	ABILITY BUSINESS Ltd	295,000Frw	1 Day
				MUKAGATARE Therese	310,000Frw			

				ABILITY BUSINESS Ltd	295,000Frw			
26	075/ILPD/2016	Connecting ILPD-Kigali office with Fiber Optic	<u>1</u>	BROADBAND SYSTEMS CORPORATION (BSC)	9,144,928Frw	BROADBAND SYSTEMS CORPORATION (BSC)	9,144,928Frw	1 year
27	261/ILPD/2016	Acquisition of beverage	<u>2</u>	NDIKUMUKIZA Vincent	TOTAL UNIT PRICE 47,450	ALIMENTATION LA ROSE	41,950	1Year
				ALIMENTATION LA ROSE	TOTAL UNIT PRICE 41,950			