

TENDERS AWARD RESULTS FOR THE PERIOD JANUARY 2009-JUNE 2009

N°	Title of tender	Number of bidders	Price offered by each bidder during bids opening	Successful bidder	Contract amount in RWF	Execution or delivery period
1	Supply of two vehicles pick-up 4x4 D/C	2	-Akagera Motors s.a.r.l: 24,500,000RWF Metallic canopy: 2,124,000 RWF -Auto Transport Company Rwanda s.a: Nissan pick-up Hardbody D/C 4x4 with canopy: 24,930,000 RWF	Akagera Motors s.a.r.l	51,124,000	35 days
2	Hiring of a cultural troupe	1	IMENA ASBL : 500,000 RWF	IMENA ASBL	500,000	1 day
3	Provision of a return air ticket in economic class, Kigali – Arusha	3	-Easy Travel Africa: 446 775 RWF -International Travel Agency: 363 400 RWF -Travel Agency Services: 248 400 RWF	International Travel Agency	363,400	4 days
4	Room rental, food and beverage at Serena Hotel	1	Serena Hotel: 4 380 000 RWF	Serena Hotel	3,665,900	1 day
5	Training on livestock and plant certification systems	1	Millennium Management Consultants: 2,470 €	Millennium Management Consultants	2,470 €	12 days
6	Provision of a return air ticket in economic class, Kigali – Accra	1	International Travel Agency: 706,100 RWF	International Travel Agency	706,100	7 days
7	Supply of Office Stationery	1	Papeterie la Meilleure: 32,540,900 RWF	Papeterie la Meilleure	20,836,900	30 days
8	Supply of electrical kettles	1	Bricotech s.a.r.l: 79,000 RWF	Bricotech s.a.r.l	79,000	3 days
9	Supply of batteries	1	Bricotech s.a.r.l: 99,600RWF	Bricotech s.a.r.l	99,600	3 days
10	Provision of a return air ticket in economic class, Kigali – Nairobi	1	International Travel Agency: 197,800 RWF	International Travel Agency	197,800	14 days

11	Provision of a return air ticket in economic class,Kigali-Bujumbura	1	International Travel Agency: 152,375 RWF	International Travel Agency	152,375	12 days
12	Supply of calibration modules	1	Nairobi Medical Stores Ltd: 10,317€	Nairobi Medical Stores Ltd	10,317€	42 days
13	Training in good agricultural practice for coffee, tea, fruits and vegetables	1	Millennium Management Consultants: 2,470 €	Millennium Management Consultants	2,470 €	9 days
14	Provision of a return air ticket in economic class, Kigali – Nairobi	1	International Travel Agency: 192,050RWF	International Travel Agency	192,050	9 days
15	Supply of drinking water	1	Sulfo Rwanda Industries s.a.: 75,473 RWF	Sulfo Rwanda Industries s.a.	75,473	30 days
16	Supply of drinking water	1	Sulfo Rwanda Industries s.a.: 37,737 RWF	Sulfo Rwanda Industries s.a.	37,737	30 days
17	Repair of curtain boxes	1	Association des Tailleurs de Kigali: 62,000 RWF	Association des Tailleurs de Kigali	62,000	30 days
18	Supply of curtains	1	Association des Tailleurs de Kigali: 98,800 RWF	Association des Tailleurs de Kigali	98,800	30 days
19	Installation of light box at RBS Head Office	2	-Gatete Ildephonse: 290,400 RWF -MUWANGA Vincent : 338,500 RWF	Gatete Ildephonse	290,400	7 days
20	Supply of office stationery for the training on food safety.	1	Papeterie Bon Service: 829,160 RWF	Papeterie Bon Service	829,160	1 day
21	Repair of a photocopying machine	1	Compulec Rwanda s.a.r.l: 41,300 RWF	Compulec Rwanda s.a.r.l	41,300	3 days
22	Provision of a return air ticket, Kigali – Kampala	1	International Travel Agency: 218,790 RWF	International Travel Agency	218,790	13 days
23	Vehicles insurance	5	-PHOENIX SA : 4,263,268 RWF -CORAR SA : 4,263,266 RWF -COGEAR SA : 3,479,257 RWF -SONARWA SA : 4,263,269 RWF -SORAS SA : 6,707,767 RWF	COGEAR S.A.	8,526,532	2 years
24	Provision of a return air ticket in economic class, Kigali – Nairobi	1	International Travel Agency: 212,940 RWF	International Travel Agency	212,940	22 days

25	Supply of receipt books	1	Imprimerie Select Graph: 100,000 RWF	Imprimerie Select Graph	100,000	7 days
26	Codification and development of fixed assets register	3	-ERNST & YOUNG -BONUS ENTERPRISES LTD -BENBEN GENERAL BUSINESS	BONUS ENTERPRISES LTD	15,789,700	44 days
27	Provision of buffet on the Labor Day	4	-ALPHA PALACE HOTEL: 7,000 RWF per person -HOTEL GORILLAS: 8,500 RWF per person -LA PALISSE HOTEL : 6,000 RWF per person -RESTAURANT LA CORNICHE : 7,000 RWF per person	LA PALISSE HOTEL	941,600	1 day
28	Provision of return air tickets, Kigali – Arusha	1	International Travel Agency: 1,617,040 RWF	International Travel Agency	1,617,040	4 days
29	Provision of a return air ticket, Kigali – Arusha	1	International Travel Agency: 404,260 RWF	International Travel Agency	404,260	5 days
30	Provision of a return air ticket, Kigali – Kampala	1	International Travel Agency: 230,840 RWF	International Travel Agency	230,840	21 days
31	Subscription of RBS staff for sport activities	2	-NYARUTARAMA SPORTS CENTRE : 7 920 000 RWF -HOTEL LAICO UMUBANO : 29 600 000 RWF	NYARUTARAMA SPORTS CENTRE	7,974,000	2 years
32	Electrical meter hanger	1	Atelier de Menuiserie Twitezimbere: 100,000 RWF	Atelier de Menuiserie Twitezimbere	100,000	7 days
33	Provision of conference packages for the ISO Seminar	2	-HOTEL LAICO UMUBANO: 3 806 000 RWF -TOP TOWER HOTEL: 2 880 000 RWF	TOP TOWER HOTEL	2,880,000	3 days