

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

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	24/G/014/R BS	Supply and installation of office furniture to Rwanda Bureau of Standards (RBS)	8	SHOPPERS STOP LTD	17,795,000	SHOPPERS STOP LTD	14,855,000	35 days
				VICTORIA FURNITURES (R) LTD	22,164,999			
				PRIME IMPEX (R) LTD	20,435,000			
				NEWLINE TECHNOLOGY & GENERAL SUPPLY LTD	39,634,000			
				FURNICO GENERAL SERVICES	24,237,200			
				PAPYRUS CO. LTD	23,841,900			
				NOLCORP LTD	21,593,000			
				REAL STRATE INVESTMENT COMPANY LTD	18,680,000			