

## PUBLICATION OF AWARDED TENDER

2016-2017

N°	Tender reference No.	Title of the tender	Number of bidders	Lot	Name of bidder/Consultant	Price proposed by the bidder at the bids/prosals opening.	Successful bidder/Consultant	Contract amount /	Execution/delivery period
1	14/G/016-017/RSB	SUPPLY AND COMMISSIONING OF METROLOGY LABORATORY EQUIPMENT AND UPGRADING METROLOGY WATER METER BENCH	6	1	JOH ACHELIS & SOHNE GmbH GEM FORGINGS PVT LTD PALIN DIAGNOSTICS RWANDA LTD G.S VISION LTD BLACHTOUCH TECHNOLOGIES LTD C.N.B LTD	€ 27,592.24 \$37,923 RWF 37,910,352 RWF 40,362,049.95 RWF 43,616,900.00 RWF 34,592,264	PALIN DIAGNOSTICS RWANDA LTD	RWF 37,910,352	120 DAYS
				2	JOH ACHELIS & SOHNE GmbH GEM FORGINGS PVT LTD PALIN DIAGNOSTICS RWANDA LTD G.S VISION LTD BLACHTOUCH TECHNOLOGIES LTD C.N.B LTD	€ 14,682.20 \$21,049 RWF 26,057,763.00 RWF 30,346,470 RWF 37,740,100.00 RWF 15,652,900	PALIN DIAGNOSTICS RWANDA LTD	RWF 26,057,763.00	120 DAYS
				3	GEM FORGINGS PVT LTD PALIN DIAGNOSTICS RWANDA LTD ABILITY BUSINESS SERVICES LTD G.S VISION LTD ECOBEE RWANDA ENGINEERING PROFESSIONALS LTD	€ 33,817.00 RWF 21,980,000.00 RWF 16,645,924.00 RWF 20,150,000.00 RWF 18,729,426.00 RWF 18,000,000.00	ABILITY BUSINESS SERVICES LTD	RWF 16,645,924.00	120 DAYS
				4	GEM FORGINGS PVT LTD PALIN DIAGNOSTICS RWANDA LTD ABILITY BUSINESS SERVICES LTD BLACHTOUCH TECHNOLOGIES LTD AKAGERA BUSINESS GROUP LTD C.N.B LTD	\$11,584 RWF 3,741,495.00 RWF 4,740,724.80 RWF 6,780,000.00 RWF 5,645,777.00 RWF 10,903,047.00	PALIN DIAGNOSTICS RWANDA LTD	RWF 4,238,634.00	90 DAYS
				6	GEM FORGINGS PVT LTD ABILITY BUSINESS SERVICES LTD BLACHTOUCH TECHNOLOGIES LTD C.N.B LTD	\$5,940 RWF 4,341,367.00 RWF 4,950,000.00 RWF 2,257,036.00	ABILITY BUSINESS SERVICES LTD	RWF 4,341,367.00	120 DAYS
				7	JOH ACHELIS & SOHNE GmbH GEM FORGINGS PVT LTD PALIN DIAGNOSTICS RWANDA LTD ECOBEE BLACHTOUCH TECHNOLOGIES LTD C.N.B LTD	€ 42,676.98 \$49,877 RWF 41,306,802.00 RWF 45,343,668 RWF 28,244,700.00 RWF 40,997,126	BLACHTOUCH TECHNOLOGIES LTD	RWF 28,244,700.00	120 DAYS
				2	15/W/016-017/RSB	REHABILITATION WORKS OF ADMINISTRATIVE BUILDING AND LABORATORIES	3	1	CNB LTD N.GRAND LACS TRANSPORT & TRADING LTD
2	REGIONAL GENERAL BUSINESS Co.LTD CNB LTD N.GRAND LACS TRANSPORT & TRADING LTD	RWF 89,776,820.00 RWF 108,298,000.00 RWF 91,730,462.00	N.GRAND LACS TRANSPORT & TRADING LTD					RWF 91,765,862.00	120 DAYS
3	22/G/016-017/RSB	PROVISION OF OFFICE SUPPLIES TO RSB	5	1	THE BOOM COMPUTER CENTER PAPETERIE LA MEILLEURE FIRAL GENERAL SUPPLIES LTD FEROZ STATIONERY CENTER PEACE GLOBAL SERVICE	RWF 3,924,680.00 RWF 4,084,500.00 RWF 3,710,500.00 RWF 3,629,000.00 RWF 3,940,000.00	FEROZ STATIONERY CENTER	RWF 3,612,000.00	20 DAYS
4	16/W/016-017/RSB	REHABILITATION WORKS OF RSB WATER SYSTEM	3	1	N.GRAND LACS TRANSPORT & TRADING LTD SONATUBES LTD C.N.B LTD	RWF 56,913,335.00 RWF 75,980,485.00 RWF 47,110,690.00	C.N.B LTD	RWF 47,110,690.00	90 DAYS
5	17/S/016-017/RSB	MAINTENANCE AND REPAIR OF BUILDINGS AND ELECTRICAL SYSTEM OF RSB ON A FRAMEWORK CONTRACT	3	1	ELECTRICOM LTD	RWF 22,169,990.00	ELECTRICOM LTD	UNIT PRICES	365 DAYS
				2	POMEDITECH LTD INTERCOM LTD ELECTRICOM LTD	RWF 18,273,000.00 RWF 17,848,000.00 RWF 18,149,000.00	INTERCOM LTD	UNIT PRICES	365 DAYS
6	18/S/016-017/RSB	PROVISION OF CATERING SERVICES AND EXPLOITATION OF RSB CAFETERIA	1	1	RUHERSA COMPANY LTD	UNIT PRICES	RUHERSA COMPANY LTD	UNIT PRICES	365 DAYS