

NCST TENDERS AWARDED

| 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 | Execution or Delivery period |
|------|-------------------------------|-------------------|-------------------|--------------------------------|--|-------------------|------------------------------|
| 1 | 001/G/OB /OCB/ NCST/2015-2016 | Cleaning services | 12 | ENTERPRISE WISDOM | 134,800 Frw | GUMA GS&S LTD | 1 year |
| | | | | CLEAN WORLD ENTERPRISE | 200,600Frw | | |
| | | | | HAKI CLEANING CO LTD | 223,392Frw | | |
| | | | | NICE MULTISERVICES COMPANY LTD | 250,000Frw | | |
| | | | | UMUCYO LTD | 290,998 Frw | | |
| | | | | GBE LTD | 521,190 | | |

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| | | | | BETASEC INVESTMENT LTD | 212,661 Frw | | |
| | | | | GUMA GS&S LTD | 196,907 Frw | | |
| | | | | CONFORT SAFARIS LTD | 220,228 Frw | | |
| | | | | DADISE LTD | 192,269 Frw | | |
| | | | | M.J ADVANCED SERVICES LTD | 199,800 Frw | | |
| | | | | WODEC | 157,215 Frw | | |
| 2 | 002/G/OB/OCB/NCST/2015-2016 | Hiring Vehicle | 3 | UTGS LTD | <ul style="list-style-type: none"> • 07H-17H 59 : 35,282Rwf • 18H-21H 59 : 3,894Rwf per hour • Overtime: 5,841Rwf per hour | HOLLY AUTO TRAVEL AGENCY "HATA" LTD | 1 year |

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| | | | | ROCKY TRADERS LTD | <ul style="list-style-type: none"> • 07H-17H 59 : 45,000Rwf • 18H-21H 59: 9,000Rwf • 22H-12H 59: 10,000Rwf Weekends: 4000Rwf per hour | | |
| | | | | HOLLY AUTO TRAVEL AGENCY "HATA" LTD | <ul style="list-style-type: none"> • 07H-18H : 25,000Rwf • 18H-21H: 2,870Rwf per hour • Weekend: 25,000Rwf per day | | |
| 3 | 003/G/OB/OCB/NCST/2015-2016 | Supply of Mineral Water, Juice and Milk | 8 | DIDDA SUPPLY LTD | Mineral Water: 3,200 Juice: 8,400 Packed milk: 14,400 | ENTREPRISE WISDOM | 1 year |
| | | | | RUSH SUPPLY LTD | Mineral Water: 3,600 Juice : 7,200 Packed milk:12,000 | | |
| | | | | GUMA GENERAL SERVICES SUPPLIERS LTD | Mineral Water:3,505 Juice :9,877 Packed milk:12,425 | | |

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| | | | | JSK TRADING LTD | Mineral Water: 3,000 Juice : 7,500 Packed milk: 6,000: | | |
| | | | | ENTREPRISE WISDOM | Mineral Water: 3,369 Juice: 7,480 Packed milk: 4,350 | | |
| | | | | MUBIMA LTD | Mineral Water: 2,950 Juice :7,250 Packed milk: 9,840 | | |
| | | | | NDANGA LTD | Mineral Water:2,700 Juice :7,500 Packed milk: 19,200 | | |
| | | | | EXPERT CONTRACTOR LTD | Mineral Water: 3,200 Juice : 8,700 Packed milk: 12,000 | | |
| 4 | 004/G/OB/OCB/NCST/2015-2016 | Supply of stationeries | 10 | UMUCYO 2M LTD | Lot 1: 1, 215,199 Lot 2: 960,520 Lot 3: 942, 230 | NDANGA LITD/lot 1 NDANGA LITD/lot 2 UMUCYO 2M LTD/lot 3 | 1 year 1 year 5 working days |

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| | | | | PAPETERIE EMMANUELLA Lot 1: 1,524,300 Lot 2: - Lot 3 - | |
| | | | | ORAH LTD Lot 1: 1,708, 435 Lot 2: - Lot 3: - | |
| | | | | GUMA GENERAL S&s Lot 1:1, 160,968 Lot 2: 930,957 Lot3: 1,373,166 | |
| | | | | NDANGA LITD Lot 1: 870,297 Lot 2:747,500 Lot 3: 944,000 | |
| | | | | PAPETERIE BON SERVICES Lot 1:1,642,029 Lot 2: 428,340 Lot 3: 247,800 | |
| | | | | JSK TRADING LTD Lot 1:1,436,215 Lot 2: 898,000 Lot 3:545,000 | |
| | | | | SIECO 2020LTD Lot 1:3,363,450 Lot2:1,831,000 lot 3: - | |

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| | | | | BRICOSUPPLY LTD | Lot 1: 2,204,630 Lot 2: 2,343,000 Lot 3: 1,150,000 | | |
| | | | | PAPETERI ALPHAJIRI LTD | Lot 1: 881,900 Lot 2: 1,087,000 Lot 3: 1,150,900 | | |
| 5 | 005/G/OB/OCB/NCST/2015-2016 | Printing and branding services | 3 | OPERA LTD | 1,068,480 | TECHNO MARKET LTD | 1 year |
| | | | | TECHNO MARKET LTD | 922,001 | | |
| | | | | AZ MEDIA PLUS | - | | |
| 6 | 006/G/OB/OCB/NCST/2015-2016 | Mail distribution | 2 | NATIONAL POST OFFICE | 450,000 | SKY NET | |
| | | | | SKY NET | 350,000 | | |
| 7 | 007/G/OB/OCB/NCST/2015-2016 | Supply of Newspapers | 1 | NDAPI COM LTD | The East African: 1,200 New times: 950 Imvaho Nshya: 850 The Economist: 6,100 | NDAPI COM LTD | 1 year |

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| 8 | 008/G/OB/OCB/NCST/2015-2016 | Supply of soft drinks | 5 | DIDADA | 167,300 | KAMUTA LTD | 1 year |
| | | | | GUMA GENERAL S&S | 232,211.61 | | |
| | | | | KAMUTA LTD | 148,050 | | |
| | | | | MUBIMA LTD | 148,390 | | |
| | | | | NDANGA LTD | 436,836 | | |
| 9 | - | Assets codification | 3 | BONUS ENTERPRISE LIMITED | 1,958,700 | BONUS ENTERPRISE LIMITED | 30 days |
| | | | | BENBEN GENERAL BUSINESS | 2,850,000 | | |
| | | | | PASCAL TECHNOLOGY LTD RWANDA | 3,240,000 | | |
| 10 | - | Office partitioning | 3 | ALTES /All Technical Services LTD | 2,222,332 Frw | ARCHITECTURE PRO | 15 days |

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| | | | | GENIAL CONTRACTORS LTD | 2,762,875 Frw | | |
| | | | | ARCHITECTURE PRO | 1,991,250 Frw | | |
| 11 | 011/B/OB/OCB/NCS T/2015-2016 | Supply of Office furniture | 2 | Prime Impex Rwanda Limited | 3,015,000 | Prime Impex Rwanda Limited | 30 days |
| | | | | SOCOMAT Ltd | 3,764,200F | | |
| 12 | N°12/G/OB/OCB/NCST/2015-2016 | IT maintenance services | 4 | Computer point Limited | 1,142,830 | Legrand High solution | 1 days |
| | | | | Communication Solutions Limited | 1,128,000 | | |
| | | | | Benetec IT Solutions | 1,628,000 | | |
| | | | | Legrand High solution | 696,000 | | |
| 13 | N° 13/G/OB/OCB/NCST/2015-2016 | Supply of IT Equipment | 6 | Computer point Limited | 1,302,385.39 | Computer point Limited | 30 days |
| | | | | Legrand High solution | 4,500,000 | | |

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| | | | | Science Impire Ltd | 1,770,000 | | |
| | | | | MFI | 1,845,480 | | |
| | | | | MSV technologies Ltd | 1,740,000 | | |
| | | | | Communication Solutions Ltd | 4,850,000 | | |
| 14 | No 14/G/OB/OCB/NCST/2015-2016 | Acquisition of secure physical access control and attendance system | | MIGRO Security & Safety Technology | | DY Solutions Limited | 30 days |
| | | | | DY Solutions Limited | 2,981,776 Frw | | |
| 15 | 015/S/OB/OCB/NCS T/2015-2016 | Producing Documentaries and Videography for Science and Technology | 4 | M.T.V Ltd (Maison Technique Video) | | | |
| | | | | ASSPROD Studio | 5,500,000 | ASSPROD Studio | |

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| | | | | Digitec Studios | 1Documentary film: 1,989,480 1 Video full day of an event :210,000 1 video half day of an event:120,000 | | |
| | | | | Isango Star | 5,800,000 | | |
| 16 | 016/S/OB /SS/NCST/ 2015- 2016 | Consultancy to develop the National STI ecosystem framework | 1 | CIRCLE/Per Eriksson | 150,000\$ | Per Eriksson | 5 months |
| 17 | 015/S/OB /IRT/NCST /2015- 2016 | Consultancy for the production of the National STI status report | 1 | GKI | 80,323.7\$ | GKI | 155 days |
| 18 | 009/S/OB /IRT/NCST /2015- 2016 | Provision of Sport activities | 2 | Umubano Hotel | 680,000FRw per person per year | Grand Legacy | 1 year |
| | | | | Grand Legacy | 450,000FRw per person per year | | |

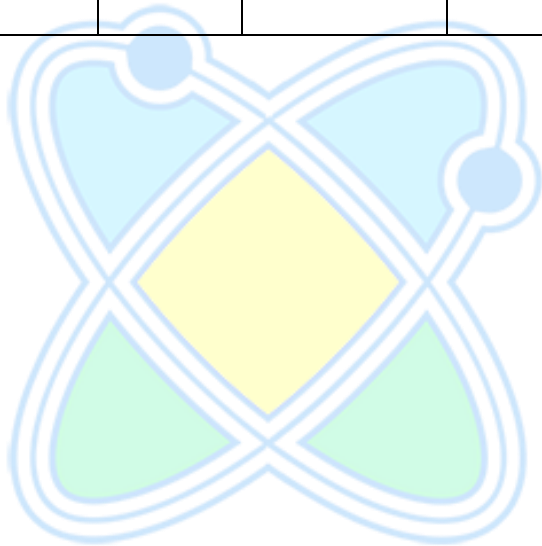
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| 19 | - | Provision of Staff communication/Supplies of mobile air time cards | 1 | MTN | - | - | - |
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| 20 | 010/S/OB /OCB/NCS T/2015- 2016 | Hiring hotel service: 4 stars | 1 | LEMIGO HOTEL | <p>Coffee break with snacks: 3,500</p> <p>Soda:1,200</p> <p>Mineral water: 1,000</p> <p>Juice: 1,500</p> <p>Lunch (buffet and or by order): 12,000</p> <p>Cocktail with snacks, Option A: 6,000 ; Option B: 8,000</p> <p>Accommodation/confer ence hall for big hall between 100 and 250 people Full Day package per person: 24,500.</p> <p>Half day package per person with lunch: 21,000</p> <p>Half day package per person without lunch: 11,000</p> <p>Accommodation for small meeting of people from 1 to 20 with</p> <p>Sound system</p> | LEMIGO HOTEL | |
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| | | | | | Wireless Internet Service Video projection Facilities and display equipment Air conditioning system Conference hall space 0-40 people :250,000 | | |
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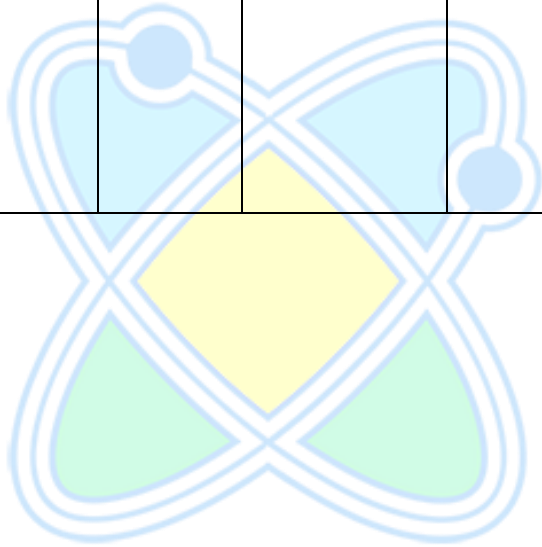


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| | | Hiring hotel service: 3 stars | 4 | SPORTSVIEW HOTEL | <p>*Accommodation:</p> <p>standard single room: 50,000</p> <p>Deluxe room: 75,000</p> <p>Executive suite: 165,000</p> <p>Twin bedded rooms: 60,000</p> <p>Apartment room with kitchenettes: 39,000</p> <p>Extra bed in chargeable: 20,000</p> <p>*Conference room:</p> <p>25-50 person : 22,000 per person</p> <p>51-100 persons: 20,000 per person</p> <p>101 and above: 19,000 per person</p> <p>Lunch/Dinner for group with soda, mineral water:7,500</p> <p>Lunch/Dinner for group without a drink: 7,000</p> | CLUB HOUSE LA PALISSE HOTELS | |
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| | | | | <p>GREAT SEASON HOTEL</p> | <p>Full day conference package per participant:</p> <p>15,000</p> <p>20,000</p> <p>Conference /meeting hall:</p> <p>1-20 people: 50,000</p> <p>20-50: 70,000</p> <p>50-100: 100,000</p> <p>100-250: 150,000</p> <p>Projector/day: 25.000</p> <p>Flip chart and marker: Free</p> <p>Sonorisation /day: 50,000</p> <p>Buffet lunch/dinner only per person: 8,000</p> <p>Soft drink(water, fanta, soda):800</p> <p>Fresh juice: 3,000</p> <p>Coffee break: 3,500</p> <p>American breakfast: 7,000</p> <p>Cocktail option 1: 5,500,</p> | |
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| | | | | | Cocktail option 2: 7,500 Transport I it is outside catering:150,000 Accommodation per night: Single : 60,000 Double : 75,000 Executive suite single: 120,000 Executive suite double: 200,000 | | |
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| | | | | <p>HOTEL HILLTOP & COUNTRY CLUB</p> | <p>Accommodation:</p> <p>Single room: 35,000</p> <p>Room with 2 beds: 55,000</p> <p>Double room one bed: 45,000</p> <p>Conference hall</p> <p>251-1,000: 200,000</p> <p>101-250: 150,000</p> <p>21-100:100,000</p> <p>21-80:60,000</p> <p>1-20: 50,000</p> <p>Sound system:50,000</p> <p>Projector: 40,000</p> <p>Outside catering per place: 30,000</p> <p>Flipchart and markers: 17,000</p> <p>Pen and notebook: 1,300</p> <p>Coffee break with snacks: 2,000</p> | | |
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| | | | | <p>CLUB HOUSE LA PALISE HOTELS</p> | <p>Coffee break with snacks: 2,500</p> <p>Soda: 600</p> <p>Mineral water: 500</p> <p>Juice:1000</p> <p>Lunch (buffet): 5,400</p> <p>Lunch (by order): 5,900</p> <p>Cocktail with snacks: 9,000</p> <p>Conference hall: 180,000</p> <p>Conference hall : 80,000</p> <p>Conference hall : 40,000</p> <p>Accommodation for bedrooms:</p> <p>Single room : 30,000</p> <p>Double room: 40,000</p> <p>Twin room: 50,000</p> <p>Suit: 55,000</p> <p>Sound system: 50,000</p> <p>Wireless Internet Service:Free</p> | | |
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| | | | | | Video projection Facilities and display equipment: 30,000 Air conditioning system: Free Outside catering: 1,000 | | |
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NB: Details are provided upon request in accordance with laws into force.



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