



RWANDA EDUCATION BOARD
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THE PUBLICATION OF TENDER AWARDED 2016-2017 (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	01/10/S /REB/SS/2016-2017	SECURITY SERVICES FOR REB ON ANNUAL BASIS	2	ISCO SECURITY	2,435,520	ISCO SECURITY	2,435,520	one year
				RGL SECURITY SERVICES	1,321,600			
2	010/09/G/REB/2016-2017/NO	SUPPLY OF PROJECTORS TO REB	12	SHOPPERS STOP LTD	55,105,000	C.N.B LTD	55,137,100	ONE MONTH
				BETTER ENGINEERING SERVICES	63,130,000			
				RICO DEVELOPPERS ltd	77,040,000			
				INTERTECH	85,118,500			
				GOODWILL	68,500,000			
				POMEDITECH Ltd	65,655,200			
				GROBAL IN ONE	76,783,200			
				MFI	79,543,800			
				NDANGA Ltd	66,340,000			
				MSV TECHNOLOGIES LTD	58,710,900			

				TRANSPAPER	62,595,000			
				C.N.B LTD	55,137,100			
3	009/09/G/REB/2016-2017/NO	SUPPLY OF NETWORK DEVICES	5	TRANSPAPER RWANDA LTD	15,860,000	MSV TECHNOLOGIES LTD	7,973,000	ONE MONTH
				GROBAL IN ONE	8,938,790			
				SECAM	19,385,200			
				MSV TECHNOLOGIES LTD	7,973,000			
				ALE COMPANY LTD	14,860,000			
4	0097/REB/01/2017	VALUING OF REB'S BUILDINGS	2	BAOBAB lealty co.Ltd	2,000,000	BAOBAB lealty co.Ltd	2,000,000	one month
				AFREAL EPERT Ltd	5,007,121			
				KENYA LITERRATURE BUREAU		KENYA LITERRATURE BUREAU		
				The JOMO KENYATA FOUNDATION				
				OXFORD UNIVERSITY PRESS SOUTHERN AFRICA LTD		OXFORD UNIVERSITY PRESS SOUTHERN AFRICA LTD		
				MORAN (EA) PUBLISHERS				
				EXCEL EDUCATION PARTNERS		EXCEL EDUCATION PARTNERS		
				SPORTLIGHT PUBLISHER		SCHOOL BOOK DISTRUBUTOR		
				SCHOOL BOOK DISTRUBUTOR				
				CACTUS PUBLISHER		SCHOOL BOOK DISTRUBUTOR		
				SCHOLASTIC				
				MUDACUMURA GROUP LTD				

5	01/05/REB/2015/IO /REB	Purchase of LTM for Competence based curriculum 2015- 2016.Phase I	30	LONGHORN PUBLISHER LTD	LONGHORN PUBLISHER LTD	5,056,120,980	2MONTHS
				IMENA PUBLISHERS RACHNA SAGAR	IMENA PUBLISHERS RACHNA SAGAR		
				SPEAR SHARP	EAST AFRICAN EDUCATION PUBLISHER		
				NMI E KUM DUCATION SARL	NMI E KUM DUCATION SARL		
				AMANI PUBLISHERS			
				MK PUBLISHERS	MK PUBLISHERS,		
				EAST AFRICAN EDUCATION PUBLISHER			
				IMPRISCO PLUS LTD			
				PICTURE DEVELPMNET	PICTURE DEVELPMNET		
				FOUNTAIN PUBLISHERS	FOUNTAIN PUBLISHERS		
				LAXMI PUBLICATION	LAXMI PUBLICATION		
				GOOD LUCK PUBLISHER			
				PEARSON EDUCATION AFRICA	PEARSON EDUCATION AFRICA		
				MOUNTAIN TOP PUBLISHER	MOUNTAIN TOP PUBLISHER		
				KIBONDO EDITIONS LTD			
				DRAKKAR	DRAKKAR		
NET MEDIA PUBLISHERS							
PELICAN							

				INSTITUTE OF KISWAHILI STUDIES		PELICAN			
				VISION PUBLISHERS		VISION PUBLISHERS			
6	No 01/10/S/2015- 2016	CLEANING SERVICES ON REB PREMISES AND ITS OTHER OFFICES UP COUNTRY	6	comfort safaris Ltd	2,663,180	FIFO CO Ltd	3,003,747	one year renewable	
				FIFO CO Ltd	2,630,847				
				EADNE Ltd	1,943,669				
				SHINE RWANDA Ltd	3,803,326				
				ENVIROCARE CONSULTANTS LTD	2,803,326				
				PSSH Ltd	3,414,887				
7	02/09/REB/2015- 2016	Maintenance of Electricity, Generators, Air conditioners, Water and Installation at REB	1	RECIPRO TECHNICO COMPANY Ltd	28,950,000	RECIPRO TECHNICO COMPANY Ltd	28,950,000	one year	
8	01/11/REB/2015- 2016/NO	SUPPLY OF CARTRIDGES, TONERS AND SPARE PARTS FOR PRINTERS AND PHOTOCOPIERS	7	BIG FIVE	LOT1:153,835,000	LOT 1: PAPETERIE LA FONTAINE	per purchace order	one year	
					LOT2:9,935,500				
				MDK COMPANY Ltd	LOT1:100,250,000				
					LOT2:1,250,000				
				PAPETERIE LA MANGROVE	LOT1: 117,595,000				
					LOT2: 4,678,000				
				COMPUTER POINT	LOT1: 222,356,047.52		LOT 2 PAPETERIE LA MANGROVE		per purchace order
					LOT2: 12,341,047.54				
				GOOD FRIENDS PAPATERIE Ltd	LOT1: 91,220,000				
					LOT2:				
				PAPETERIE LA FONTAINE	LOT2: 89,385,000				
					LOT2: 6,645,000				
LEGRAND HIGH SOLUTION	LOT1: 269,493,120								
	LOT2: 8,819,379								

9	01/12/S/REB/2016-2017/NO	INSURANCE OF REB VEHICLES ON ANNUAL BASIS	5	SONARWA G.I Ltd	4,699,814	RADIANT INSURANCE	4,586,575	one year
				UAP INSURANCE	6,554,725			
				PHOENEX INSURANCE	5,917,560			
				RADIANT INSURANCE	4,654,651			
				SORAS LTD	7,492,356			
10	002/W/REMOVAL OF ASBESTOS/EQS/R EB/2015-2016	EXECUTION WORKS FOR REMOVAL, TRANSPORT, BURYING AND REPLACEMENT OF ASBESTOS FROM LDK BUILDINGS AND PAINTING WALLS	4	MURENZI SUPPLY COMPANY	393,913,859	JV JUST SIZE LTD& KEDS GENERAL TRADING LTD	134,662,435	Three months
				IRON ENGINEERING COMPANY Ltd	200,047,240			
				JV JUST SIZE LTD& KEDS GENERAL TRADING LTD	145,272,985			
				DELTA TWO CONSTRUCTION Ltd	190,602,444			
11	001/CONS/DOR/E QS/REB/2015-2016	CONSTRUCTION OF DORMITORY AT SCHOOL OF DUMB&DEAF IN HUYE DISTRICT TO THE PROJECT OF REMOVAL &REPLACEMENT OF ASBESTOS SHEETS	7	WINNING CONSTRUCTION COMPANY LTD	126,411,550	MP ENTERPRISE Ltd	156,832,187	Four months
				IRON ENGINEERING COMPANY Ltd	157,164,170			
				JV JUST SIZE LTD& KEDS GENERAL TRADING LTD	159,392,002			
				DELTA TWO CONSTRUCTION Ltd	179,045,157			
				EFOGEC	162,008,006			
				MP ENTERPRISE Ltd	156,832,187			
				STRONG CONSTRUCTION Ltd	197,030,375			
12	1151/REB/2014	Selling old/used papers	3	GASANGWA THEOGENE	120 Rwf/kg	KARAINO Ltd	120RWF/Kg	one year
				KARAINO Ltd	110Rwf/kg			
				SEBADENDE EMMANUEL	100Rwf/kg			

13	001/07/G/SS/ REB/2016-2017	Supply of Science Practical Materials for National Examinations	1	ECMN Ltd	352,020,120	ECMN Ltd	352,020,120	2MONTHS
14	002/07/S /REB/SS/2016-2017.	Consultancy services of Career Guidance System to Rwandan Schools	1	KUDER VISION Unlimited, LLC	801,687,805	KUDER VISION Unlimited, LLC	801,687,805	one year
15	01/08/S /REB/SS/2016-2017	Printing of National Examination Question papers/Pages and other examination materials	1	RWANDA PRINTER COMPANY Ltd	1,378,292,490	RWANDA PRINTER COMPANY Ltd	1,378,292,490	71days
16	001/02/G/REB/2016-2017	SUPPLY OF TYRES	2	GARAGE EXPRESS LTD	5,250,000	SOCIETE RWANDESE DES PNEUMATIQUES S -BANDAG-LTD	4,200,000	ONE MOTH
				SOCIETE RWANDESE DES PNEUMATIQUES -BANDAG-LTD	4,200,000			
17	005/08/G/REB/2016-2017/NO	SUPPLY OF SCHOOLS MATERIALS FOR CONDUCTING SCIENCE COMPETITION AWARDS	3	NK AGENCIES Ltd	658,500	MASTEP GENERAL SUPPLIES Ltd	585,000	One Month
				GOLDEN VENTURES Ltd	637,500			
				MASTEP GENERAL SUPPLIES Ltd	585,000			
18	003/08/G/REB/2016-2017/NO	SUPPLY OF BEVERAGES, COFFEE Etc. ON ANNUAL BASIS	4	STRONG SUPPLY & BUSINESS	101,530	G&B INVESTMENT GROUP Ltd	AS PER INVOICE	one year
				G&B INVESTMENT GROUP Ltd	247,870			
				GOLDMAR Ltd	283,750			
				MUBIMA Ltd	335,100			
19	004/08/G/REB/2016-2017/NO	SUPPLY OF TRANSPORT SERVICES TO REB STAFFS WITHIN KIGALI CITY ON ANNUAL BASIS	1	WOMEN TRANSPORT Ltd	27,140	WOMEN TRANSPORT Ltd	35,824,800	one year
20	No 005/09/G/REB/201	SUPPLY OF HOTEL SERVICES TO REB		NOBLEZA HOTEL	LOT 2: 28,116,400	HOTEL		

6-2017/NO	STAFF IN ALL DISTRICTS, ON AN ANUAL BASIS	12	HILL TOP HOTEL	LOT2: 29,660,000	SERVICES IN KIGALI	AS PER INVOICE	one year
			CLASSIC HOTEL	LOT2: 29,070,001			
			GORILLAS HOTELS-GOLF/ KIGALI	LOT1: 71,330,000	GORILLAS HOTELS-GOLF/ KIGALI (For Lot 1)		
			CLUB LA PALISSE NYANDUNGU	LOT2: 24,855,200	CLUB LA PALISSE NYANDUNGU (for LOT2)		
			SILENT HILL HOTEL	LOT3: 15,100,000	HOTEL SERVICES IN EASTERN PROVINCE		
			CLUB HOUSE LA PALISSE HOTELS-GASHORA	LOT2: 24,855,200			
			CLUB HOUSE LA PALISSE HOTELS-NYAMATA	LOT1: 46,665,000	CLUB HOUSE LA PALISSE HOTELS-NYAMATA (LOT1)		
			VIRUNGA HOTEL	LOT2: 30,780,000	CLUB HOUSE LA PALISSE HOTELS-GASHORA (LOT 2)		
			CENTRE PASTORAL NOTRE DAME FATIMA	LOT2: 31,645,000			
			SPRENDID HOTEL	LOT3: 19,300,000	SILENT HILL HOTEL (LOT 3)		
			CHRIS COMPANY	LOT3:21,785,000	HOTEL SERVICES IN NORTHERN		
					VIRUNGA HOTEL (LOT2)		
					HOTEL SERVICE IN SOUTHERN PROVINCE		
					SPLENDID HOTEL (LOT3)		

						HOTEL SERVICE IN WESTERN PROVINCE		
				GORILLAS HOTELS-LAKE KIVU HOTEL	LOT2: 47,772,000	GORILLAS HOTELS-LAKE KIVU HOTEL		
21	No 006/08/S/REB/2016-2017/NO	PROVIDING SPORT AND RECREATION FACILITIES TO REB STAFF, ON AN ANUAL BASIS	2	CLUB HOUSE LA PALISSE HOTELS	12,000	CLUB HOUSE LA PALISSE HOTELS	AS PER INVOICE	
				HILLTOP HOTEL	12,500			
22	No 007/09/G/REB/2016-2017/NO	SUPPLY OF COMPUTER ANTIVIRUS	7	BLUE TECH LTD	2,827,444	ENZO FAMILY MULTISERVICE S	2,029,530	ONE YEAR
				ENZO FAMILY MULTISERVICIS	2,029,459			
				KIGALI DIGITAL TECHNOLOGY	7,500,000			
				MSV TECHNOLOGIES LTD	2,932,500			
				GLOBAL IN ONE	3,811,500			
				FRI SOFT LTD	2,708,013			
				MFI	3,783,780			
23	1921/REB/2015	SUPPLY OF CHALK IN DIFFERENT DISTRICTS OF RWANDA	3	AB CHALK LTD	44,800	AB CHALK LTD	As per Invoice (Payments are made by Districts)	one year
				G-MART LTD	25,488	G-MART LTD		
				PERFECT CHALK FACTORY LTD				
24	01/08/S/REB/2014-2015/NO	MAINTENANCE OF REB VEHICLE ON ANNUAL BASIS	1	GARAGE EXPRESS LTD	10,711,500	GARAGE EXPRESS LTD	As per Invoice	one year
25	002/02/S/REB/2016-2017/NO	SUPPLY OF PROTIONAL MATERIALS ON ANNUAL	10	T-KAY INVESTIMENT LTD	623,050	ALPHA MEDIA	AS PER	ONE YEAR
				PROMOTA CREATIONS LTD	694,407			
				MEROLE G.T.S	438,520			
				TECHNO MARKET	872,416			
				OPERA LTD	provided units prices			

	2017/NO	BASIS		AZ MEDIA PLUS	685,504	LTD	INVOCE	
				MANIFER LTD	669,180			
				ALPHA MEDIA	534,080			
				HUNTER PROFILE LTD	provided units prices			
				MASTEP GENERAL SUPPLY LTD	893,580			
26	No. 02/03/REB/2014-2015/NO	MAINTENANCE OF IT AND ELECTRONIC EQUIPMENTS	2	LEGRAND HIGH SOLUTION	4,043,600	LEGRAND HIGH SOLUTION	17,043,600	one year
				MFI	16,638,000			
27	01/RFQ/REB/09/2016-2017	Supply of 40 extension cables and 230 USB stick of 8GB each	3	THE MOON SOLUTION LTD	2,198,000	SALTEL	1,898,000	one month
				ELECTROTECH COMPANY LTD	2,048,000			
				SALTEL	1,898,000			
28	01/10/G/REB/2016-2017/NO	SUPPLY OF FUEL TO REB ON ANNUAL BASIS	3	MEREZ PETROLEUM	Essence :948F/ L Diesel:914f/L	SP Ltd	Essence :948F/ L Diesel:914f/L	ONE YEAR
				SP Ltd	Essence :948F/ L Diesel:914f/L			
				ENGEN RWANDA	Essence :948F/ L Diesel:914f/L			
29	005/08/G/REB/2016-2017/NO	ISOKO RYO KUBONERA IKIGO CY' IGIHUGU GISHINZWE GUTEZA IMBERE UBUREZI (REB) INYANA Z'AMASHASHI MAGANABIRI NESHATU (203) ZO MU BWOKO BWA KIJYAMBERE	6	ACTUAL SERVICES AND SUPPLY	LOT1: 26,970,000 LOT2: 18,380,000 LOT3: 19,328,000 LOT4: 27,570,000	ACTUAL SERVICES AND SUPPLY	LOT1: 26,970,000 LOT3: 19,328,500	3 MONTHYS
				INYENYERI PLANETE LTD	LOT1:22,200,000 LOT2: 14,200,000 LOT3: 15,350,000 LOT4: 21,900,000			
				EQUALIKS LTD	LOT1: 39,000,000 LOT2: 26,000,000 LOT3: 14,190,000 LOT4: 21,000,000	EQUALIKS LTD	LOT2: 26,000,000	3 MONTHYS
				VINKA COMPANY LTD	LOT1: 19,800,000 LOT2: 13,200,000 LOT3: 14,190,000 LOT4: 21,000,000			
				HIGIRO JAMES	LOT1: 33,300,000			

				INDAKORERWA LTD	LOT1:31,200,000			
30	01/10/S/REB/2016-2017/NO	TESTING, CABLING AND NETWORKING OF UPSs	2	ETEMO LTD	38,020,000	ETEMO LTD	40,322,160	4 MONTHS
				POMEDITECH Ltd	22,743,320			
31	06/10/G/REB/2016-2017/NO	SUPPLY OF OFFICE STATIONERIES TO REB ON ANNUAL BASIS	5	NDANGA Ltd	190,700	NDANGA Ltd	per purchase order	one year
				FIT BUSINESS CLASS Ltd	205,500			
				FEROZ STATIONARY CENTER	243,760			
				G&B INVESTMENT GROUP Ltd	415,570			
				IPN	299,128			
32	02/11/G/REB/2016-2017/NO	SUPPLY, CONFIGURATION OF CYBER SECURITY AND APPLICATION SCANNERS TO REB	1	VISION TECHNOLOGIES ltd	7,000,000	VISION TECHNOLOGIE S ltd	7,000,000	
33	01/RFQ/REB/11/2016-2017	PRINTING AND BINDING CSE TRAINING MATERIALS	3	IMPRIMERIE STYLEX LTD	2,018,370	RPC Ltd	1,999,970	one month
				AZ MEDIA PLUS	2,098,370			
				RPC Ltd	2,000,000			
34	3665/REB/01/2016	SHIFTING AIR CONDITION AND PAINTING OF DG OFFICE	3	4 STEC Limited	1,873,250	E.TE.MO Ltd	1,425,735	one month
				E.TE.MO Ltd	1,425,735			
				EDMS Ltd	1,600,000			
35	4025/REB/01/2016	SUPPLY AND INSTALLING CURTAINS AND CURTAIN RODE/HEAD OF TDM'S OFFICE	3	SDC Interlogistics	398,165.04	SDC Interlogistics	398,165	one month
				MODUSVIPTE Ltd	437,052			
				AFRIMEX LTD	469,531.44			
36	0915/REB/01/2017	SUPPLY AND INSTALLATION DIGITAL CONTENT	1	HICOMMANDS PVT Ltd	7,720,000 USD	HICOMMANDS PVT Ltd	7,720,000 USD	TWO YEARS
37	001/02/W/EQSD-	CONSTRUCTION OF REB'S STONE PAVE	2	ELECOM	360,273,910.00	JV KARAME RWANDA and	326,152,810	FIVE

37	REB/2016-2017	ROAD and SPECIAL NEEDS PATHWAY	4	JV KARAME RWANDA& EPOS COMPANY Ltd	326,130,110.00	EPOS COMPANY LTD	320,132,010	MONTHS
38	01/12/W/EQSD-REB/2016-2017/NO	CONSTRUCTION OF 4 PRE-PRIMARY CENTRES IN GISAGARA DISTRICT	4	ERCOFODI LTD	180,514,606	IECO LTD	165,428,025	FOUR MONTHS
				GM SUPPLY LTD	217,842,820			
				JUST SIZE LTD	199,833,720			
				IECO LTD	165,374,760			
39	No. 03 /12/S/2016-2017/ REB -NO	CONSULTANCY SERVICES FOR REHABILITATION AND EQUIPPING REB VIDEO THEATRE	1	ASTRIK INTERNATIONAL LTD	5,841,000	ASTRIK INTERNATIONAL LTD	5,841,000	ONE MONTH
40	02/12/S/REB/2016-2017/NO	PRINTING AND PHOTOCOPYING SERVICES TO REB ON ANNUAL BASIS	3	RPPC Ltd /IMVAHO NSHYA	LOT2: 27597	LOT2: RPPC Ltd /IMVAHO NSHYA	AS PER INVOICE	ONE YEAR
				ALPHA MEDIA	LOT2: 20,275			
				MFI	LOT1: unit prices	LOT1: MFI	AS PER INVOICE	ONE YEAR
41	01/RFQ/REB/09/2016-2017	DESIGNING AND PRINTING 200 REB STAFF IDS	3	SKY ACCESS Ltd	1,274,400	TECHNO MARKET Ltd	510,000	one month
				TECHNO MARKET Ltd	510,000			
				PRINTER SET Ltd	1,180,000			

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