

CONTRACT AWARD FOR 2015/2016**Month: July 2015**

S/N°	Tender reference n°	Title of the tender	Contract amount	Contract period	Supplier
1	01/S/18/7/2015	Provision of Courier Services	Unit prices	One year	National Post office (IPOSITA)
2	02/S/17/7/2015	Provision of Guarding Services to MINECOFIN	24,213,600	One year	INTERSEC SECURITY
3	03/S/10/7/2015	Provision of parking space for MINECOFIN employees vehicles	4,320,000	One year	KVCS
4	15/S/17/7/2015	Provision of Guarding Services to MINECOFIN	24,213,600	One year	INTERSEC SECURITY
5	16/24/7/2015	Security to State Minister Residence	424,800 per month	One year	INTERSEC SECURITY%
6	15/07/15-16	Upgrade and maintenance of Alcatel telephone	61,083,302	One year	TENET AFRICA

Month: August 2015

S/N°	Tender reference n°	Title of the tender	Contract amount	Contract period	Supplier
1	019/G/NCB/MINECOFIN/DFL/GOR/15-16	Supply of Cartridges	9,955,000	5days	UBENOD
2	14/S/14/9/2015	Provision of 20 parking spaces (Pension Piazza) to MINECOFIN	7,080,000	One year	KAPS
3	58/S/08/9/2015	MINECOFIN Building General Maintenance	Unit prices	One year	INTERCOM
4	59/G/09/9/2015	Supply of Office Stationeries	Unit prices	One year	PEREGRINE
5	19/S/28/8/15	IT Support and maintenance	3978960 for lot2, 1864400 for lot2 and 48400000 for lot4	On year	
6	04/S/NCB/MINECOFIN/DFL/GOR/15-16	Generator maintenance	1,500,000	One year	ECAR
7	02/09/15	Provision of sports services for MINECOFIN Senior Managers	702,000 per individual	One year	MAISHA /SERENA HOTEL

Month: September 2015

S/N	Tender reference n°	Title of the tender	Contract amount	Contract period	Supplier
1	2/S/NCB/MINECO FIN/DFL/15-16	Supply of Artworks and Decoration	Unit Price	One year	ASAR
2	05/G/NCB/MINECOFIN/DFL/15-16	Supply of Cartridges to MINECOFIN	Unit Price	One year	
3	9/S/25/9/2015	Provision of Hotel Services	Unit prices	One year	MILLE COLLINE, LEMIGO, GORILLAS
4	59/G/09/9/2015	Provision of Car rental Services	Unit prices	One year	NYUNGWE INVESTMENT GROUP
5	11/S/10/5/2015	Provision of Worldwide Economic Information	554.875 USD per month	One year	SWFI

Month: October 2015

S/N	Tender reference n°	Title of the tender	Contract amount	Contract period	Supplier
1	13/S/ICS/MINECOFIN/A G/ 15-16	Recruitment of e-procurement IT Specialist	45,672,000Frw	2 years	Felix MUBILIGI
2	13/S/ICS/MINECOFIN/A G/ 15-16	Recruitment of e-procurement Legal Specialist	46,080,000Frw	2 years	Prosper HABUMUREMYI
3	15/16/10/2015	Supply of Drinking water for the Staff and Seminars	Unit prices	One year	PEREGRINE SERVICES
4	27/S/1/10/15	Lift maintenance	4,800,000	One year	HYDROBATEL
5	36/S/14/10/15	Provision of catering services	Unit prices	One year	CAMELLIA
6	17/10/2015	Supply of News papers	6,501,800	One year	CARITAS

Month: November 2015

S/N °	Tender reference n°	Title of the tender	Contract amount	Contract period	Supplier
1	16/S/05/11/15	Provision of cleaning services	2,106,086Frw/Month	One year	TRUSTCO
2	17/S/25/11/15	Provision of sports services to MINECOFIN Staff	Unit prices	One year	UMUBANO AND FITNESS FACTORY
3	18/S/26/11/15	Provision of translation services	22,000frw per page translated	One ear	LEX CONSULT AND SUPPLY LTD
4	25/S/24/7/15	Provision of hotel services (lower hotel)	Unit price	One year	Hilltop hotel

Month: December 2015

S/N	Tender reference n°	Title of the tender	Contract amount	Contract period	Supplier
1	30/S/30/112/15	eProcurement Procurement Specialist	136,800,000	Two years	Gerace, Fred and Willy
2	01/S/NCB/MINECOF IN/DFL/GOR/15-16	Provision of Video Coverage Services	Unit prices	One year	KMP
3	18/S/NCB/MINECOF IN/DFL/GOR/15-16	Provision of Printing Services	Unit Prices	One year	PRINT FAST

Month: January 2016

S/N	Tender reference n°	Title of the tender	Contract amount	Contract period	Supplier
1	19/G/NCB/MINECOFIN/ DFL/GOR/15-16	Supply of Filling Cabinets	6,068,740	60days	SOCOMAT

Month: February 2016

S/N °	Tender reference n°	Title of the tender	Contract amount	Contract period	Supplier
1	12/S/NCB/MI NECOFIN/DF L/GOR/15/16	Design of MINECOFIN Archives and Storage Building	27,435,000	3months	BEAR Consultant
2	17/S/NCB/MI NECOFIN/DF L/GOR/15-16	Fixed Asset Inventory and Coding	Unit price	One year	BARA -AFRICA
3	No 014/G/NCB/M INECOFIN/IC T/GOR/15-16	Supply of IT Equipment and Spare Parts	Unit prices	One year	BUSINESS GALAXY
4	No 48/27/2/15-16	Security of the Minister residences	389,400/Month	One year	INTERSEC SECURITY

Month: March 2016

S/N °	Tender reference n°	Title of the tender	Contract amount	Contract period	Supplier
1	14/G/NCB/MINECOFIN/ICT/GOR/15/16	Supply of eProcurement Hardware	465,596,233.61	2months	Computer point
2	21/W/SM//MINECOFIN/DFL/GOR/15-16	Site Preparation for Placement of MINECOFIN Containers	9,537,000	30days	Global Architect

Month: April 2016

S/N °	Tender reference n°	Title of the tender	Contract amount	Contract period	Supplier
1	50/22/04/ 16	IT Support for Mission Calendar Applications	4,887,368	7Working days	Ngezahayo Claudien
2	23/G/SM/ MINECO FIN/DFL/ GOR/15- 16	Supply of Office Furniture to MINECOFIN	9,000,000	45days	Peregrine services
3	52/21/04/ 15-16	Maintenance and Upgrade the Monitoring and Tracking System (MTS)	11,918,000	One Year	Axis Investment
4	53/5/15- 16	Data review and update on externally financed projects & programmes	26,782,030	45days	Charles Gasana

Month: May 2016

S/N °	Tender reference n°	Title of the tender	Contract amount	Contract period	Supplier
1	54/S/16/05/16	Midterm Assessment of Implementation for FSDP II	28,072,448	45 days	REMO
2	55/S/NCB/MIN ECOFIN/DFL/G OR/15-16	Network Rehabilitation services	Unit prices	One year	Legrand High Solutions
3	56/S/03/06/15- 16	Provision of Hotel Services	Unit prices	One Year	Grand Legacy
4	58/01/06/15-16	Supply of Oracle licenses	868,649.76 USD	2months	ORACLE
5	59/16/5/15-16	Re-shifting containers	1,958,000	Immediate	HK BREAK DOWN SERVICES LTD
6	60/16/05/15-16	Valuing MINECOFIN tangible assets	1,938,000	Immediate	TOP HILLS BUSINESS GROUP