

REPUBLIC OF RWANDA



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**FORMAT OF THE MONTHLY PROGRESS REPORT FOR THE EXECUTION OF THE PROCUREMENT PLAN (article 10 of Ministerial order N° 001/08/10/MIN of 15/01/2008 establishing regulations on public procurement and standard bidding documents)**

**Name of the procuring entity: National Institute of Statistics of Rwanda (NISR)**

**Covered period : From 1<sup>st</sup> July 2011 to 30<sup>th</sup> June 2012**

**Monthly progress report : June 2012**

**Type of tender : Goods**

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
1	<b><u>JULY 2011:</u></b> Printing of PVC Banners in full color 1mx3m; 1x2m, invitation cards, business cards, stamps and other related materials for all events organized by NISR (Contract for one year)	ONE YEAR CONTRACT	National Open Method	LCD-Data Management Project	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	30 <sup>th</sup> April 2011	- 212,400; - 84,960	Two (2) days after receiving the purchase order	80%	28/07/2011 07/07/2011
2	Hotel facility in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc-ONE YEAR CONTRACT.	ONE YEAR CONTRACT	National Open Competitive-Contract signed on 29 <sup>th</sup> March 2011	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011	- 2,574,500 - 151,500 - 1,104,000 - 731,200 - 139,600 - 133,600 - 242,000		100%	07/07/2011 15/07/2011 15/07/2011 22/07/2011 26/07/2011 02/07/2011 03/07/2011

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3	Printing all NISR documents such as Census questionnaires and enumerator's manuals, brochures, other manuals+ all publications of NISR	One year contract	National Open Method	NSDS Basket Fund	25 <sup>th</sup> March 2010	28 <sup>th</sup> March 2010	10 <sup>th</sup> August 2010	18 <sup>th</sup> August 2010	- 4,417,450	7 days after receiving purchase order of 20 <sup>th</sup> July 2011	100 %	31/07/2011
4	Supply of 100 tires for the new twenty(20) toyota pick-ups 4x4-Double Cabine used in the field by the National Institute of Statistics of Rwanda(NISR)	100 tires for new 20 pick-ups	National Open Method	UNFP A Budget	6 <sup>th</sup> June 2011	8 <sup>th</sup> June 2011	20 <sup>th</sup> July 2011	26 <sup>th</sup> July 2011	<b>Rwf 15,930,000</b>	10 days after receiving purchase order and after signing the contract	100 %	29 <sup>th</sup> July 2011

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5	Sourcing of Hotel to organize a workshop of training, seminars, meetings, etc in <b>MUSANZE DISTRICT-MEDIUM LEVEL-Fatima</b>	ONE YEAR CONTRA CT	National Open Competitive Bidding	UNFP A budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	27 <sup>th</sup> April 2011	- 42,728,000	15 days	100 %	10/08/2011

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	<b>Total amount of tenders awarded/ July 2011</b>								<b>Rwf 68,449,210</b>			
1 <sup>a</sup>	<b>August 2011:</b> Printing of PVC Banners in full color 1mx3m; 1x2m, invitation cards, business cards, stamps and other related materials for all events organized by NISR (Contract for one year)	ONE YEAR CONTRACT	National Open Method	LCD-Data Management Project	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	30 <sup>th</sup> April 2011	- 2,548,800 - 94,400	Two (2) days after receiving the purchase order	80%	10/08/2011 10/08/2011

<sup>a</sup> One Year contract - Printing

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2 <sup>b</sup>	Hotel facility in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc-ONE YEAR CONTRACT.	ONE YEAR CONTRACT	National Open Competitive-Contract signed on 29 <sup>th</sup> March 2011	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011	- 980,600. - 2,755,000 - 517,500		100%	12/08/2011 18/08/2011 2/9/2011
05 <sup>c</sup>	Sourcing of Hotel to organize a workshop of training, seminars, meetings, etc in <b>MUSANZE DISTRICT</b> – VIP LEVEL	ONE YEAR CONTRACT	National Open Method	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	20 <sup>th</sup> April 2011	<b>- 5,460,000</b>	4 days	100%	01/09/2011

<sup>b</sup> One year contract – Hotel in Kigali City

<sup>c</sup> One year contract – Hotel outside Kigali City

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3 <sup>d</sup>	Printing all NISR documents such as Census questionnaires and enumerator's manuals, brochures, other manuals+ all publications of NISR	One year contract	National Open Method	NSDS Basket Fund	25 <sup>th</sup> March 2010	28 <sup>th</sup> March 2010	10 <sup>th</sup> August 2010	18 <sup>th</sup> August 2010	- 900,000 - 2,058,500 - 1,992,850 - 57,900 - 579,000	7 days after receiving purchase order of 20 <sup>th</sup> July 2011	100 %	10/08/2011 10/08/2011 17/08/2011 27/08/2011 31/08/2011
6	<b>Office Stationary</b> - Supply of materials of enumerators/EI CV III, 2010 for final data collection. <b>2,200 pens, 175 block-notes, 200 pencils and 750 plastic bags</b>	One Year Contract	National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of <b>Rwf 699,000</b>	Two (2) days after receiving the purchase order	100 %	31/8/2011

<sup>d</sup> One year contract -Printing

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7	Realization and production of publicity spot for sensitization the activity of pilot census.	1 CD of publicity spot and speech of Minister	National Open Competitive Bidding	UNFP A budget	3 <sup>rd</sup> June 2010	6 <sup>th</sup> June 2010	15 <sup>th</sup> Sept. 2010	20 <sup>th</sup> Sept. 2010	Purchase Order dated on 5/8/11 with amount of 660,000	Fifteen (15) days after receiving purchase order	100%	22/8/2011
6 <sup>e</sup>	<b>Office Stationary-</b> Supply of materials of ICP Price Collectors for providing inputs for purchasing power parity. 21 rain coats, 60 pens, 60 pencils, 21 umbrella, 60 enveloppes. etc	One Year Contract	National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of Rwf 648,600	Three (3) days after receiving the purchase order	100%	27/8/2011

<sup>e</sup> One year Contract- Stationary



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8	Supply of 21 hand gloves of ICP Price Collectors for providing inputs for purchasing power parity	21 hand gloves of ICP prices.	National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	One year contract awarded on 19 <sup>th</sup> April 2011	One year contract awarded on 19 <sup>th</sup> April 2011	Purchase Order with a total amount of Rwf 52,500	Three (3) days after receiving LPO.	100 %	27/8/2011
6 <sup>f</sup>	<b>Office Stationary-</b> Supply of materials for Dev-Info workshop from August 29 <sup>th</sup> to September 1 <sup>st</sup> , 2011. <b>30 block-notes, 50 pens, 30CD,2 staples, 5 papers ramsA4, 24 markers.</b>	One Year Contract	National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of Rwf 171,880	Three (3) days after receiving the purchase order	100 %	27/8/2011.

<sup>f</sup> One year contract- office stationary

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6 <sup>g</sup>	<b>Office Stationary</b> Replenishment of the stock- <b>100 pencils, 400 rams, 100 block notes A4, 20 punchers, 20 scissor</b>	One year contract	National Open Method	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of Rwf 3,421,220	Fifteen (15) days after receiving the purchase order	100%	22/8/2011
6 <sup>h</sup>	<b>Office Stationary</b> - during the fieldwork related to four (4) modules of the manpower survey project. <b>250 block-notes, 250 pens, 250 bags, 250 umbrella, 20 rams</b>		National Open Method	Manpower survey project	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of Rwf 2,909,140	Fifteen (15) days after receiving the purchase order	100%	31/8/2011

<sup>g</sup> One year contract- office stationary

<sup>h</sup> idem

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09	Supply of insurance for 23 old NISR vehicles for the period of one year.	Insurance for 23 old vehicles	Request For Quotation	NSDS Basket Fund	25/07/2011	27/07/2011	4 <sup>th</sup> August 2011	04 <sup>th</sup> August 2011	Rwf 3,157,870	Three (3) days after receiving the purchase order	100%	31/12/2011
10	Acquisition of 5 adaptors for laptops used by supervisors of field cartographers in data collection of 2012 RPHC.	5 adaptors	Request For Quotation	Census budget	12/7/2011	14/7/2011	8/8/2011	8/8/2011	Rwf 100,000	Ten (10) days after receiving LPO.	100%	13/08/2011
11	Acquisition of 40 snake bit kit and 30 first aid kit for field cartographers in data collection of 2012 RPHC.	30 first aid kit for field cartographers	Request For Quotation	Census budget	12/7/2011	14/7/2011	8/8/2011	8/8/2011	Rwf 660,000	One (1) day after receiving LPO.	100%	15/08/2011

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6 <sup>i</sup>	<b>Office Stationary-</b> Supply of office supplies for the coordination of Local capacity Development in Data Management.	5 rams of paper, etc	National Open Method	LCD In data mgt.	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of Rwf 91,500	Fifteen (15) days after receiving the purchase order	100 %	12/8/2011
6 <sup>j</sup>	<b>Office Stationary-</b> Supply of sixty (60) rain coats for new cartographers involved in census mapping. <b>60 rain coats</b>	One year contract	National Open Method	UNFP A Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of <b>Rwf 900,000</b>	Two (2) days after receiving the purchase order	100 %	7/9/2011

<sup>i</sup> One year contract – office stationary

<sup>j</sup> One year contract stationary

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12	Maintenance of NISR Building/ Accessories for installation of air conditioner in data entry room. <b>Accessories; equipments</b>	One year Contract	National Open Method	Ordinary budget.	3 <sup>rd</sup> June 2010	6 <sup>th</sup> June 2010	31 <sup>st</sup> January 2011	10 <sup>th</sup> February 2011	Purchase Order with a total amount of Rwf 633,424	Fifteen (15) days after receiving the purchase order	100 %	15/9/2011
	<b>Total amount of tenders awarded/ August 2011</b>								<b>32,628,684</b>			
	<b>Sub/Total cumulative up to the end of August 2011</b>								<b>101,077,894</b>			

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1 <sup>k</sup>	<b>September 2011</b> Printing of PVC Banners in full color 1mx3m; 1x2m, invitation cards, business cards, stamps and other related materials for all events organized by NISR (Contract for one year)	ONE YEAR CONTRACT	National Open Method	LCD-Data Management Project	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	30 <sup>th</sup> April 2011	- 127,440 - 127,440			13/09/2011 29/09/2011
2 <sup>l</sup>	Hotel facility in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc- ONE YEAR CONTRACT.	ONE YEAR CONTRACT	National Open Competitive-Contract signed on 29 <sup>th</sup> March 2011	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011 <sup>m</sup>	- 836,000 - 1,564,800 - 630,000 - 1,094,400 - 1,008,000 - 325,600 - 5,610,000 - 582,000		100 %	09/09/2011 13/09/2011 19/09/2011 21/09/2011 22/09/2011 28/09/2011 30/09/2011 30/09/2011

<sup>k</sup> One year contract – printing of banners, business cards etc

<sup>l</sup> One year contract – hotel in Kigali

<sup>m</sup> One year contract – printing of banners, business cards etc

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05 <sup>n</sup>	Sourcing of Hotel to organize a workshop of training, seminars, meetings, etc in <b>MUSANZE DISTRICT – VIP LEVEL</b>	ONE YEAR CONTRA CT	National Open Method	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	20 <sup>th</sup> April 2011	- 2,395,000	4 days	100 %	29/09/2011
3 <sup>o</sup>	Printing all NISR documents such as Census questionnaires and enumerator's manuals, brochures, other manuals+ all publications of NISR	One year contract	National Open Method	NSDS Basket Fund	25 <sup>th</sup> March 2010	28 <sup>th</sup> March 2010	10 <sup>th</sup> August 2010	18 <sup>th</sup> August 2010	- 1,254,500	7 days after receiving purchase order of 20 <sup>th</sup> July 2011	100 %	21/09/2011

<sup>n</sup> One year contract – Hotel in MUSANZE District VIP – Lapalme Hotel

<sup>o</sup> One year contract- printing of all NISR docs

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6 <sup>p</sup>	<b>Office Stationary</b> Supply of materials of enumerators. Contract for one year. 200 pencils, 175 block notes, 750 bags and 2,200 pens	One year contract	National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of Rwf 699,000	2 days	100 %	02/09/2011
6 <sup>q</sup>	<b>Office Stationary-</b> Supply of materials of enumerators of manpower survey- 250 pens, 250 block-notes, 250 pencils, 250 bags, 250 umbrella	One year contract	National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of Rwf 2,909,140	12 days	100 %	20/09/2011

<sup>p</sup> One year contract – Stationary

<sup>q</sup> idem



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13	Supply of insurance for 80 cartographers for surveys carried out by NISR for the period starting from 3 <sup>rd</sup> October to 31 <sup>st</sup> December 2011.	80 cartographers	National Open Method	UNFP A Budget	3 <sup>rd</sup> June 2011	6 <sup>th</sup> June 2011	20 <sup>th</sup> Sept. 2011	3 <sup>rd</sup> Oct. 2011	Rwf 1,076,396	3 months	100 %	3/10/2011 up to 31/12/2011
14	Supply of insurance for 210 enumerators for Manpower survey carried out by NISR for the period starting from 12 <sup>th</sup> October to 26 <sup>th</sup> January 2012.	210 enumerators	National Open Method	UNFP A Budget	3 <sup>rd</sup> June 2011	6 <sup>th</sup> June 2011	20 <sup>th</sup> Sept. 2011	3 <sup>rd</sup> Oct. 2011	Rwf 2,815,952	4 months	100 %	12/10/2011 up to 26/01/2012

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15	<b><u>OCTOBER 2011</u></b> Realization, design and production of radio publicity spot for the Manpower Survey which was started on the 11 <sup>th</sup> Oct.11 to 14 <sup>th</sup> Jan. 2012	1 CD-RW publicity spot produced	Request For Quotation or Request For proposals	NSDS Basket Fund	7 <sup>th</sup> October 2011	10 <sup>th</sup> October 2011	10 <sup>th</sup> October 2011	10 <sup>th</sup> October 2011	Rwf 460,000	3 days	100 %	14/10/2011
2 <sup>r</sup>	Hotel facility in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc-ONE YEAR CONTRACT.	ONE YEAR CONTRACT	National Open Competitive-Contract signed on 29 <sup>th</sup> March 2011	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011	- 14,289,800 - 144,800		100%	11/10/2011 27/10/2011

<sup>r</sup> One year contract – Hotel in Kigali

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05 <sup>s</sup>	Sourcing of Hotel to organize a workshop of training, seminars, meetings, etc in <b>MUSANZE DISTRICT – VIP LEVEL</b>	ONE YEAR CONTRA CT	National Open Method	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	20 <sup>th</sup> April 2011	- 3,624,500	4 days	100 %	15/10/2011
05 <sup>t</sup>	Hotel Facilitation for : Training workshops, trainings, seminars and other similar events organized by NISR in <b>North-Western Province</b> Belvedere Hotel	One year contract	National Open Method	NSDS Basket fund(1 08,000, 000Rwf- BTC Fund(2 1,385,0 00Rwf)	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	28 <sup>th</sup> April 2011	- 3,035,583 - 2,940,211	5 days/ 25-30/ 03/2012	100 %	11/10/2011 11/10/2011

<sup>s</sup> One year contract – Hotel outside Kigali city

<sup>t</sup> One year contract – Hotel outside Kigali city

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
3 <sup>u</sup>	Printing all NISR documents such as Census questionnaires and enumerator's manuals, brochures, other manuals+ all publications of NISR	One year contract	National Open Method	NSDS Basket Fund	25 <sup>th</sup> March 2010	28 <sup>th</sup> March 2010	10 <sup>th</sup> August 2010	18 <sup>th</sup> August 2010	- 271,400 - 2,439,336	7 days after receiving purchase order of 20 <sup>th</sup> July 2011	100 %	12/10/2011 13/10/2011
16	Supply of 20 cartridges for 5 kyocera KM-2560 digital photocopier/contract for one year period-	One year contract	National Open Method	Ordinary budget	6 <sup>th</sup> Jan. 2011	9 <sup>th</sup> Jan. 2011	15 <sup>th</sup> April 2011	28 <sup>th</sup> April 2011	Purchase Order with a total of Rwf 2,447,320	20 days	100 %	19/10/2011

<sup>u</sup> One year contract – Printing of NISR docs

Nº	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
5 <sup>v</sup>	Sourcing of Hotel to organize a workshop of training, seminars, meetings, etc in <b>MUSANZE DISTRICT-MEDIUM LEVEL-Fatima</b>	ONE YEAR CONTRA CT	National Open Competitive Bidding	UNFP A budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	27 <sup>th</sup> April 2011	- 8,378,400	15 days	100 %	26/10/2011
17	Training on data collection tools at Ruhango District from 17 <sup>th</sup> to 21 <sup>st</sup> October 2011	20 participants for 4 days	Request For Quotation or Request For pro-forma invoices	LCD-Data Management Project	11 <sup>th</sup> October 2011	13 <sup>th</sup> October 2011	13 <sup>th</sup> October 2011	21 <sup>st</sup> October 2011	Rwf 1,932,400	5 days	100 %	21/10/2011

<sup>v</sup> One year contract – Hotel in Musanze medium level

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
18	Realization, design and production of radio publicity spot for the Manpower survey which was started on the 11 <sup>th</sup> Oct.2011 to January 14 <sup>th</sup> , 2012.	1 CD-RW publicity spot produced	Request For Quotation or Request For proposals	NSDS Basket Fund	15 <sup>th</sup> October 2011	26 <sup>th</sup> Oct. 2011	28 <sup>h</sup> Octob. 2010	31 <sup>st</sup> Octob. 2010	Rwf 880,000	3 days	100 %	31/10/2011
1 <sup>w</sup>	<b><u>November 2011:</u></b> Printing of PVC Banners in full color 1mx3m; 1x2m, invitation cards, business cards, stamps and other related materials for all events organized by NISR (Contract for one year)	ONE YEAR CONTRACT	National Open Method	LCD-Data Management Project	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	30 <sup>th</sup> April 2011	- 297,360	2 days	80%	16/11/2011

<sup>w</sup> One year contract – printing of banners, business cards etc

Nº	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
2 <sup>x</sup>	Hotel facility in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc-ONE YEAR CONTRACT.	ONE YEAR CONTRACT	National Open Competitive-Contract signed on 29 <sup>th</sup> March 2011	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011	- 1,174,600 - 945,000 - 1,834,500 - 1,990,800 - 250,800		100%	03/11/2011 11/11/2011 14/11/2011 18/11/2011 24/11/2011
3 <sup>y</sup>	Printing all NISR documents such as Census questionnaires and enumerator's manuals, brochures, other manuals+ all publications of NISR	One year contract	National Open Method	NSDS Basket Fund	25 <sup>th</sup> March 2010	28 <sup>th</sup> March 2010	10 <sup>th</sup> August 2010	18 <sup>th</sup> August 2010	- 5,354,500 - 343,785	7 days after receiving purchase order of 20 <sup>th</sup> July 2011	100%	15/11/2011 24/11/2011

<sup>x</sup> One year contract – hotel in Kigali

<sup>y</sup> One year contract – printing of all NISR docs

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
19	Realization, design and production of radio publicity spot for the African Statistical Day organized on the 18 <sup>th</sup> November 2011 at Serena Hotel.	1 CD-RW publicity spot produced	Request For Quotation or Request For pro-forma invoices	NSDS Basket Fund	31 <sup>st</sup> October 2011	9 <sup>th</sup> Nov. 2011	11 <sup>th</sup> Nov. 2010	15 <sup>th</sup> Nov. 2010	Rwf 460,000	3 days	100 %	18/11/2011
20	Supply of high resolution satellite image to the NISR	851 sq Km/Level 1B	National Open Method	UNFP A Budget	12 <sup>th</sup> Sept. 2011	15 <sup>th</sup> Sept. 2011	15 <sup>th</sup> Nov. 2011	21 <sup>st</sup> Nov. 2011	Rwf 22,000,000	50 days	100 %	10/01/2012
21	Supply of cartridges for NISR Printers/ <b>One year contract.</b>	4 cyans, 4 red, 4 yellow and 4 black	National Open Method	Ordinary Budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	28 <sup>th</sup> Febr. 2011	3 <sup>rd</sup> March 2011	Purchase Order with a total of Rwf 3,006,834	30 days	100 %	15/12/2011
22	Accommodation service at Kigali <b>Serena Hotel</b> during the African Statistical Day on the 18 <sup>th</sup> Nov. 2011	100 participants on the 18 <sup>th</sup> Nov. 2011	<b>Single Source Method</b>	NSDS Basket Fund	8 <sup>th</sup> Nov. 2011	11 <sup>th</sup> Nov. 2011	16 <sup>th</sup> Nov. 2011	18 <sup>th</sup> Nov. 2011	Rwf 2,255,000	Immediate	100 %	18/11/2011



N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
6 <sup>z</sup>	<b>Office stationary-</b> Supply of materials of enumerators. 35 reams, 500 pens, 145 pens, 5 registers, 4 ecritoires, 2staplers, 5 staples.	One year contract	National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of Rwf 196,150	7 days	100 %	22/11/2011
6 <sup>aa</sup>	<b>Office Stationary-</b> Supply of materials of enumerators. 100 reams A3		National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of Rwf 800,000	4 days	100 %	22/11/2011
23	Supply of 14 drums, 14 fuser, 21 toners, 1 logic card, 2 drums, 2 toners, 4 staple housing, 2 dadh for Xerox, etc.	One year Contract	National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	31 <sup>st</sup> August 2011	13 <sup>th</sup> September 2011	Rwf 20,683,040	78 days	100 %	Last delivery note signed on 29/11/2011

<sup>z</sup> One year contract - stationary

<sup>aa</sup> idem

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
	<b>Tenders awarded/September, October and November 2011</b>								<b>Rwf 125,491,787</b>			
	<b>Sub/Total cumulative up to the end of November 2011</b>								<b>Rwf 226,569,681</b>			
1 <sup>bb</sup>	<b><u>December 2011:</u></b> Printing of PVC Banners in full color 1mx3m; 1x2m, invitation cards, business cards, stamps and other related materials for all events organized by NISR (Contract for one year)	ONE YEAR CONTRACT	National Open Method	LCD-Data Management Project	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	30 <sup>th</sup> April 2011	- 2,187,484	Two (2) days after receiving the purchase order	80%	27/12/2011

<sup>bb</sup> One year contract – printing of banners, business cards etc

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
2 <sup>cc</sup>	Hotel facility in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc-ONE YEAR CONTRACT.	ONE YEAR CONTRACT	National Open Competitive-Contract signed on 29 <sup>th</sup> March 2011	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011	- 398,000 - 139,200 - 189,000 - 3,442,400		100%	13/12/2011 15/12/2011 15/12/2011 29/12/2011
24	<b>Supply of cafeteria consumables A.</b> (mineral water, sugar, milk, etc) -Purchase of 10 mineral water of 20 liters without bottle; -Purchase of 10 bottles of mineral water of 20 liters.	One year contract	National Open Method	Ordinary budget	3 <sup>rd</sup> June 2010	6 <sup>th</sup> June 2010	31 <sup>st</sup> December 2010	25 <sup>th</sup> January 2011	Rwf 263,670 with purchase order n° - L1202/00902 of 8/12/2011	5 days	100 %	13/12/2011

<sup>cc</sup> One year contract – hotel in Kigali city

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
24 <sup>dd</sup>	<b>Supply of cafeteria consumables</b> A. Supply mineral water for 42 coders and 37 staff/data entry of manpower survey	84 waters for codification and 74 in data entry	National Open Method	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011	Rwf 416,800	5 days	100 %	23/12/2011
	<b>Tenders awarded/ December 2011</b>								<b>Rwf 7,036,554</b>			
	<b>Total cumulative up to the end of December 2011 (In Rwf)</b>								<b>Rwf 233,606,235</b>			

<sup>dd</sup> One year contract – cafeteria materials

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
25	<b>January 2012</b> Hiring a company to cover video coverage of African Statistics Week on the 14 <sup>th</sup> November 2011 at Huye District and on the 18 <sup>th</sup> Nov.11 in Kigali at Serena Hotel.	3 days	Request For Quotation	NSDS Basket Fund	5 <sup>th</sup> Nov. 2011	7 <sup>th</sup> Nov. 2011	10 <sup>th</sup> Nov. 2011	11 <sup>th</sup> Nov.2011	Rwf 450,000	3 days	100 %	14 <sup>th</sup> up to 18 <sup>th</sup> Nov.2011

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
1 <sup>ee</sup>	Printing of PVC Banners in full colour 1mx3m; 1x2m, invitation cards, business cards, stamps and other related materials for all events organized by NISR (Contract for one year)	ONE YEAR CONTRA CT	National Open Method	LCD-Data Management Project	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	30 <sup>th</sup> April 2011	- 491,470 - 141,600 - 1,032,500 (LPO in January 2012)	Two (2) days after receiving the purchase order	80%	23/01/2012 27/01/2012 03/02/2012

<sup>ee</sup> One year contract – printing of banners, business cards etc

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
2 <sup>ff</sup>	Hotel facility in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc-ONE YEAR CONTRACT.	ONE YEAR CONTRACT	National Open Competitive-Contract signed on 29 <sup>th</sup> March 2011	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011	- 332,000 - 724,000 - 276,800(LP O made in Jan 2012) - 341,800(LP O made in jan 2012)		100%	20/01/2012 20/01/2012 08/12/2011  15/12/2011
26	Hiring 2 big screens to be used during the launch of the results of EICV III, DHS IV and EDPRS 2.	2 big screens to be used on the 7 <sup>th</sup> Feb.2012	Single source	NSDS Basket Fund	-	-	-	31 <sup>st</sup> Jan. 2012	Rwf 630,000	7 <sup>th</sup> Feb. 2012	100 %	7 <sup>th</sup> Feb. 2012
27	Lunch of EDPRS2, dissemination of EICV3 and DHS 4	7/2/2012	Single Source - SERENA HOTEL	NSDS Basket Fund	-	-	-	25 <sup>th</sup> Jan. 2012	Rwf 14,269,000	1 day	100 %	7/02/2012

<sup>ff</sup> One year contract – hotel in Kigali City

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
6 <sup>99</sup>	<b>Office Stationary:</b> Supply of 500 bags for conference meetin- 500 bags g/7 <sup>th</sup> Feb. 2012	One year contract	National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of Rwf 2,500,000	6 days	100 %	30/01/2012
	<b>Tenders awarded/ January 2012</b>								<b>Rwf 21,189,170</b>			
	<b>Total cumulative up to the end of January 2012 (In Rwf)</b>								<b>Rwf 254,795,405</b>			
2 <sup>hh</sup>	<b>February 2012-</b> Hotel facility in Kigali City for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc- ONE YEAR CONTRACT.	ONE YEAR CONTRA CT	National Open Competitive-Contract signed on 29 <sup>th</sup> March 2011	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011	- 300,600 - 276,800		100 %	03/02/2012 17/02/2012

<sup>99</sup> One year contract - stationary



Nº	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
5 <sup>ii</sup>	Sourcing of Hotel to organize a workshop of training, seminars, meetings, etc in <b>MUSANZE DISTRICT-MEDIUM LEVEL-Fatima</b>	ONE YEAR CONTRA CT	National Open Competitive Bidding	UNFP A budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	27 <sup>th</sup> April 2011	- 240,000	15 days	100 %	25/02/2012
3 <sup>jj</sup>	Printing all NISR documents such as Census questionnaires and enumerator's manuals, brochures, other manuals+ all publications of NISR	One year contract	National Open Method	NSDS Basket Fund	25 <sup>th</sup> March 2010	28 <sup>th</sup> March 2010	10 <sup>th</sup> August 2010	18 <sup>th</sup> August 2010	- 28,284,364 - 1,045,362 - 558,360,000 (28 <sup>th</sup> Feb 2012- printing of census questionnaires)	7 days after receiving purchase order of 20 <sup>th</sup> July 2011	100 %	28/02/2012 28/02/2012 30/06/2012

<sup>hh</sup> One year contract – hotel in Kigali City

<sup>ii</sup> One year contract – Hotel in Musanze medium level

<sup>jj</sup> One year contract – printing of all NISR docs

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
28	Supply of vehicle insurance for new 20 pick-ups Toyota 4x4.	3/02/2012 Insurance for 20 vehicles	Request For Quotation to all insurance companies	Ordinary budget	1 <sup>st</sup> Feb. 2012	3 <sup>rd</sup> Feb. 2012	8 <sup>th</sup> Feb. 2012	8 <sup>th</sup> Feb. 2012	Rwf 1,758,360	Immediate	100 %	08/02/2012
6 <sup>kk</sup>	<b>Office stationary</b> Supply of 1500 envelopes A3, 25 reams of paper A4 and 24 packets of rubber bands	One year contract	National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	30 <sup>th</sup> April 2011	Purchase Order with a total of Rwf 324,500	3 days	100 %	13/02/2012
	<b>Total amount of tenders awarded/ February 2012</b>								<b>Rwf 590,589,986</b>			
	<b>Total cumulative up to the end of February 2012 (In Rwf)</b>								<b>Rwf 845,385,391</b>			

<sup>kk</sup> One year contract - Office stationary

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
29	<b>March 2012-</b> Supply toners and drums for canon IR7105 biggest photocopier and canon IR5030i big color photocopier <i><b>N.B: This supply should have been reported for the progress report of the month of November 2011</b></i>	ONE YEAR CONTRACT	National Open Method	African Development Bank Budget line 2	20 <sup>th</sup> Sep. 2010	22 <sup>nd</sup> Sep. 2010	14 <sup>th</sup> December 2010	27 <sup>th</sup> Decemb er 2010; Contract of one year	Purchase Order of Rwf 15,730,014 done on 17 <sup>th</sup> Nov 2011	5 days/ 17- 21/ 11/20 12	100 %	21/11/201 1

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
1 <sup>ii</sup>	Printing of PVC Banners in full color 1mx3m; 1x2m, invitation cards, business cards, stamps and other related materials for all events organized by NISR (Contract for one year)	ONE YEAR CONTRACT	National Open Method	LCD-Data Management Project	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	30 <sup>th</sup> April 2011	- 212,400 - 339,840	Two (2) days after receiving the purchase order	80%	12/03/2012 18/03/2012
2 <sup>mm</sup>	Hotel facility in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc-ONE YEAR CONTRACT.	ONE YEAR CONTRACT	National Open Competitive-Contract signed on 29 <sup>th</sup> March 2011	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011	- 1,048,000 - 111,000 - 228,200 - 268,800 - 200,000 - 200,400		100%	06/03/2012 09/03/2012 09/03/2012 23/03/2012 30/03/2012 28/03/2012

<sup>ii</sup> One year contract – Banners, business cards, etc

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
05 <sup>nn</sup>	Hotel Facilitation for Training workshops, trainings, meetings, seminars and other related services <b>Eastern PROVINCE-</b> Dereva Hotel	One year contract	National Open Method	NSDS Basket fund(1 08,000, 000Rwf- BTC Fund(2 1,385,0 00Rwf)	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	28 <sup>th</sup> April 2011	Purchase Order of Rwf 23,695,000	5 days/ 18- 23/ 03/20 12	100 %	23/03/201 2
05 <sup>oo</sup>	Hotel Facilitation for : Training workshops, trainings, seminars and other similar events organized by NISR in <b>South- Western Province</b> Bethanie Hotel	One year contract	National Open Method	NSDS Basket fund(1 08,000, 000Rwf- BTC Fund(2 1,385,0 00Rwf)	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	28 <sup>th</sup> April 2011	Purchase Order of Rwf 23,355,000	5 days/ 18- 23/ 03/20 12	100 %	23/03/201 2

<sup>mm</sup> One year contract –Hotel in Kigali City

<sup>nn</sup> One year contract – Hotel outside Kigali City

<sup>oo</sup> One year contract – Hotel outside Kigali City

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
5 <sup>pp</sup>	Sourcing of Hotel to organize a workshop of training, seminars, meetings, etc in <b>MUSANZE DISTRICT-MEDIUM LEVEL-Fatima</b>	ONE YEAR CONTRA CT	National Open Competitive Bidding	UNFP A budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	27 <sup>th</sup> April 2011	- 23,400,000	15 days	100 %	30/03/2012
05 <sup>qq</sup>	Hotel Facilitation for : Training workshops, trainings, seminars and other similar events organized by NISR in <b>North-Western Province</b> Belvedere Hotel	One year contract	National Open Method	NSDS Basket fund(1 08,000, 000Rwf- BTC Fund(2 1,385,0 00Rwf)	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	28 <sup>th</sup> April 2011	- 39,835,384	5 days/ 25-30/ 03/20 12	100 %	30/03/2012

<sup>pp</sup> One year contract – hotel outside Kigali City

<sup>qq</sup> One Year contract – One year contract – Hotel outside Kigali City

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3 <sup>rr</sup>	Printing all NISR documents such as Census questionnaires and enumerator's manuals, brochures, other manuals+ all publications of NISR	One year contract	National Open Method	NSDS Basket Fund	25 <sup>th</sup> March 2010	28 <sup>th</sup> March 2010	10 <sup>th</sup> August 2010	18 <sup>th</sup> August 2010	- 1,146,936 - 375,063 - 688,186	7 days after receiving purchase order of 20 <sup>th</sup> July 2011	100 %	12/03/2012 12/03/2012 17/03/2012
6 <sup>ss</sup>	<b>Office Stationary</b> items for LCD-DM Project- 50 reams of paper, 300 pens, 100 not-books A5		National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	Purchase Order with a total amount of Rwf 246,000	Three (3) days after receiving the purchase order	100 %	26/03/2011.

<sup>rr</sup> One year contract: printing of all NISR docs

<sup>ss</sup> On year contract - stationary

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
30	<b>2012 Population and Housing Census Project:</b> SUPPLY OF STATIONARY FOR THE 2012 CENSUS PROJECT	Different office stationary such as pens, note-books, etc for 2012 Census Project	National Open Method	NSDS Basket Fund	15 <sup>th</sup> December 2011	03 <sup>rd</sup> January 2012	21 <sup>st</sup> March 2012	02 <sup>nd</sup> April 2012	108,574,600	60 days after contract signature	70%	31 <sup>st</sup> May 2012
31	SUPPLY OF FURNITURE FOR THE 2012 CENSUS PROJECT	1,327 metallic shelves, 100 metallic cases, 4 metallic filing cabinets, 120 chairs, 12 tables	National Open Method	NSDS Basket Fund	15 <sup>th</sup> December 2011	03 <sup>rd</sup> January 2012	21 <sup>st</sup> March 2012	02 <sup>nd</sup> April 2012	168,702,830 for lot n°1 and 17,983,200 for lot n°2. Total= <b>186,686,030</b>	60 days after contract signature	70%	31 <sup>st</sup> May 2012
32	SUPPLY OF CAPS AND T-SHIRTS	27,000caps, 27,000t-shirts	National Open Method	NSDS Basket Fund	15 <sup>th</sup> December 2011	03 <sup>rd</sup> January 2012	21 <sup>st</sup> March 2012	02 <sup>nd</sup> April 2012	76,122,000	60 days after contract signature	70%	31 <sup>st</sup> May 2012



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33	SUPPLY OF BICYCLES	1,700	National Open Method	NSDS Basket Fund	15 <sup>th</sup> December 2011	03 <sup>rd</sup> January 2012	21 <sup>st</sup> March 2012	02 <sup>nd</sup> April 2012	84,252,000	60 days after contract signature	70%	31 <sup>st</sup> May 2012
34	SUPPLY OF PROMOTINAL MATERIALS	750banners, 170,000posters, 500stickers, 150 bus stickers; 60 billboards	National Open Method	NSDS Basket Fund	15 <sup>th</sup> December 2011	03 <sup>rd</sup> January 2012	21 <sup>st</sup> March 2012	02 <sup>nd</sup> April 2012	348,318,000	60 days after contract signature	70%	31 <sup>st</sup> May 2012
35	SUPPLY OF BAGS, BADGES AND UMBRELLAS	26,000bags; 26,000badges; 26,000 umbrellas	National Open Method	NSDS Basket Fund	15 <sup>th</sup> December 2011	03 <sup>rd</sup> January 2012	21 <sup>st</sup> March 2012	02 <sup>nd</sup> April 2012	159,900,000	60 days after contract signature	70%	31 <sup>st</sup> May 2012
36	SUPPLY OF RECHARGEABLE TORCHES, RADIOS AND BATTERIES	20,320batteries; 635 radios; 12,000 torches	National Open Method	NSDS Basket Fund	15 <sup>th</sup> December 2011	03 <sup>rd</sup> January 2012	21 <sup>st</sup> March 2012	02 <sup>nd</sup> April 2012	90,812,682	60 days after contract signature	70%	31 <sup>st</sup> May 2012

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37	SUPPLY OF IT EQUIPMENTS	1,200 blank CD-RW; 20 extension cables; 35 laptops	National Open Method	NSDS Basket Fund	15 <sup>th</sup> December 2011	03 <sup>rd</sup> January 2012	21 <sup>st</sup> March 2012	02 <sup>nd</sup> April 2012	21,709,000	60 days after contract signature	70%	31 <sup>st</sup> May 2012
38	SUPPLY OF FIRE FIGHTING EQUIPEMENT	5 extinguishers 5kg; 4 extinguishers 10kg, 20 smoke detectors	National Open Method	NSDS Basket Fund	15 <sup>th</sup> December 2011	03 <sup>rd</sup> January 2012	21 <sup>st</sup> March 2012	02 <sup>nd</sup> April 2012	3,510,000	60 days after contract signature	70%	31 <sup>st</sup> May 2012
39	SUPPLY OF FIRST AID TOOL KITS	460 first aid tool kits	National Open Method	NSDS Basket Fund	15 <sup>th</sup> December 2011	03 <sup>rd</sup> January 2012	21 <sup>st</sup> March 2012	02 <sup>nd</sup> April 2012	6,895,400	60 days after contract signature	70%	31 <sup>st</sup> May 2012
	<b>Total amount of tenders awarded/ March 2012</b>								<b>Rwf 1,217,859,935</b>			
	<b>Total cumulative up to the end of March 2012 (In Rwf)</b>								<b>Rwf 2,063,245,326</b>			

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2 <sup>th</sup>	<b>April 2012</b> Hotel facility in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc- <b>ONE YEAR CONTRACT.</b>	ONE YEAR CONTRACT	National Open Competitive-Contract signed on 29 <sup>th</sup> March 2011	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011	- 200,400 - 213,500		80%	14/04/2012 16/04/2012
40	Cafeteria items for LCD-DM Project	14kg sugar, 7ctns milk, 14 ctn water 10kg coffee, 10 kg tea, juices etc	Request for Quotation	PSCB S-BTC Budget	20 March 2012	20 March 2012	22 March 2012	12 <sup>th</sup> April 2012	403,650 03/04/2012	5days	100%	15/04/2015

<sup>tt</sup> One year contract –Hotel in Kigali City

Nº	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
3 <sup>uu</sup>	Printing all NISR documents such as Census questionnaires and enumerator's manuals, brochures, other manuals+ all publications of NISR	One year contract	National Open Method	NSDS Basket Fund	25 <sup>th</sup> March 2010	28 <sup>th</sup> March 2010	10 <sup>th</sup> August 2010	18 <sup>th</sup> August 2010	- 75,493,552 Purchase order done on 24 <sup>th</sup> April 2012 - 370,709	7 days after receiving purchase order of 20 <sup>th</sup> July 2011	75%	En June 2012  23/04/2012
2 <sup>vv</sup>	Hotel facility in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc- ONE YEAR CONTRACT.	ONE YEAR CONTRACT	National Open Competitive-Contract signed on 29 <sup>th</sup> March 2011	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011	- 3000,000 (general staff meeting on labour day)		80%	30/04/2012

<sup>uu</sup> One year contract – printing of all NISR docs

<sup>vv</sup> One year contract- Hotel in Kigali

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05 <sup>ww</sup>	Sourcing of Hotel to organize a workshop of training, seminars, meetings, etc in <b>MUSANZE DISTRICT-MEDIUM LEVEL-Fatima</b>	ONE YEAR CONTRA CT	National Open Competitive Bidding	UNFP A budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	27 <sup>th</sup> April 2011	- 240,000 - 180,000	15 days	100 %	17/04/2012 26/04/2012
6 <sup>xx</sup>	<b>Office Stationary</b> items for LCD-DM Project- 50 reams of paper, 300 pens, 100 not-books A5	One year contract	National Open Method	NSDS Basket Fund	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> April 2011	19 <sup>th</sup> April 2011	- Purchase Order with a total amount of Rwf 3,107,000  Done on 13/04/2012 - 246,000	Three (3) days after receiving the purchase order	100 %	15/04/2012.  12/04/2012
	<b>Total of tenders awarded in the month of April 2012</b>								<b>83,454,811</b>			

<sup>ww</sup> One year contract –Hotel in Musanze Medium level

<sup>xx</sup> One year contract- Office stationary

N°	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
	<b>Total cumulative up to the end of April 2012 (In Rwf)</b>								<b>2,146,700,137</b>			
2 <sup>yy</sup>	<b>May 2012</b> Hotel facility in <b>Kigali City</b> for meeting, workshops, seminars, training, exam sessions, general staff meetings, etc- <b>ONE YEAR CONTRACT.</b>	ONE YEAR CONTRACT	National Open Competitive-Contract signed on 29 <sup>th</sup> March 2011	Ordinary budget	20 <sup>th</sup> Dec. 2010	22 <sup>nd</sup> Dec. 2010	15 <sup>th</sup> March 2011	29 <sup>th</sup> March 2011	- 905,600Frw (Meeting between NISR and Directors of Training centres-Census Project)		90%	15/05/2012

<sup>yy</sup> One year contract- Hotel in Kigali

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3 <sup>zz</sup>	Printing all NISR documents such as Census questionnaires and enumerator's manuals, brochures, other manuals+ all publications of NISR	One year contract	National Open Method	NSDS Basket Fund	25 <sup>th</sup> March 2010	28 <sup>th</sup> March 2010	10 <sup>th</sup> August 2010	18 <sup>th</sup> August 2010	- 212,922 Rwf (printing & binding of 60 vehicle log books)	7 days after receiving purchase order of 20 <sup>th</sup> July 2011	85%	16/05/2012
41	Supply of Symantec antivirus with 250 licenses to protect servers and computers	991,980 Rwf	National Open Method	NSDS Basket Fund	15 <sup>th</sup> March 2012	15 <sup>th</sup> March 2012	17 <sup>th</sup> June 2012	17 <sup>th</sup> June 2012	- 991,980 Rwf	14 days after receiving purchase order	100%	17/6/2012
42	Supply & installation of modular furniture for 13 spaces in data entry room	13 spaces	National Open Method	NSDS Basket Fund	15 <sup>th</sup> March 2012	25 <sup>th</sup> March 2012	20 <sup>th</sup> April 2012	03 <sup>rd</sup> May 2012	- 3,445,364 Rwf	15 days after receiving purchase order	100%	30/5/2012

<sup>zz</sup> One year contract - Printing

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43	Supply of Digital Camera for staff recruitment process recording	1 Digital camera	Request For Quotation	Ordinary Budget	Short list	24/1/2012	01/02/2012	17/05/2012	979,400 Rwf	1 day after Purchase Order	100%	17/5/2012
44	NISR website hosting for 5 months	5 months hosting	Request For Quotation	NSDS Basket Fund	Short list	29/5/2012	27/4/2012	31/05/2012	968,780 Rwf	1 day after Purchase Order	100%	31/5/2012
	<b>Total of tenders awarded in the month of May 2012</b>								<b>7,504,046</b>			
45	<b>June 2012</b> Supply of 35 USB Modems MF190 and 3 months subscription on post paid platform fee for 2012 Population and Housing Census Coordinators	35 Modems	Request for Quotation	NSDS Basket Fund	20 <sup>th</sup> June 2012	20 <sup>th</sup> June 2012	23 <sup>rd</sup> June 2012	28 <sup>th</sup> June 2012	<b>2,520,000 Rwf</b>	<b>3 Days</b>	100%	28 <sup>th</sup> June 2012



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46	Purchase and installation of 10 double curtains for the former OGM office	10 Curtains	Request for Quotation	Ordinary Budget	26 <sup>th</sup> June 2012	26 <sup>th</sup> June 2012	28 <sup>th</sup> June 2012	28 <sup>th</sup> June 2012	<b>889,401 Rwf</b>	<b>3 Days</b>	100 %	28 <sup>th</sup> June 2012
47	Purchase of closer user group communication services	For 4,358 Users	Request for Quotation	NSDS Basket Fund	15 <sup>th</sup> June 2012	15 <sup>th</sup> June 2012	15 <sup>th</sup> July 2012	04 <sup>th</sup> August to 04 <sup>th</sup> September 2012	<b>30,506,000 Rwf</b>	<b>15 days</b>	100 %	04 <sup>th</sup> September 2012
48	Supply and cutting of 40 Reams of paper A3 size format	40 reams	Request for Quotation	NSDS Basket Fund	12 <sup>th</sup> June 2012	12 <sup>th</sup> June 2012	14 <sup>th</sup> June 2012	27 <sup>th</sup> June 2012	<b>472,000 Rwf</b>	<b>15 days</b>	100 %	27 <sup>th</sup> June 2012
49	Supply of 200 chains of 6 Meters for securing 1,700 bicycles stored outside	200 chains	Request for Quotation	NSDS Basket Fund	20 <sup>th</sup> June 2012	20 <sup>th</sup> June 2012	25 <sup>th</sup> June 2012	27 <sup>th</sup> June 2012	<b>300,000 Rwf</b>	<b>15 days</b>	100 %	27 <sup>th</sup> June 2012

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50	Publication of one page in Rwanda Investor hand book 2012/2013 containing some results from EICV3 and DHS4 for NISR	On page	Single Source	NSDS Basket Fund				July 2012	<b>1,500,000 Rwf</b>	<b>1 year</b>	100 %	June 2013
51	Publication of two pages in Rwanda Dispatch for the 18 <sup>th</sup> Liberation anniversary containing some results from EICV3 and DHS4 for NISR	Two pages	Single Source	NSDS Basket Fund				July 2012	<b>1,300,000 Rwf</b>	<b>1 weeks</b>	100 %	18 <sup>th</sup> July 2013

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05 <sup>aaa</sup>	Sourcing of Hotel to organize a workshop of trainings, seminars, meetings, etc in <b>East Province/BUGESERA – LEVEL2</b>	<b><u>RENEWED</u></b> OF ONE YEAR CONTRACT- Training of 2012 Census for 178 participants	National Open Method	Ordinary budget and all other budgets	15 <sup>th</sup> Feb 2012	15 <sup>th</sup> Feb 2012	15 <sup>th</sup> April 2012	02 <sup>nd</sup> July 2012	Contract of 2011 renewed after ITC&Management decision - <b>40,729,000 Rwf (LPO L1202/02521 to Café de NYAMATA)</b>	12 days	100 %	14 <sup>th</sup> July 2012
52	Sourcing of Hotel to organize a workshop of trainings, seminars, meetings, etc in <b>South Province and in Gicumbi District/MUHANGA- LEVEL2</b>	Two YEARS CONTRACT- <b>Training of 2012 Census for 208 participants</b>	National Open Method	Ordinary budget and all other budgets	15 <sup>th</sup> Feb 2012	15 <sup>th</sup> Feb 2012	15 <sup>th</sup> April 2012	02 <sup>nd</sup> July 2012	New Contract awarded through tender process - <b>57,520,000 to Centre St André</b>	12 days	100 %	14 <sup>th</sup> July 2012

<sup>aaa</sup> One year Contract – Hotel outside Kigali City- renewal

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05 <sup>bbb</sup>	Sourcing of Hotel to organize a workshop of trainings, seminars, meetings, etc in <b>West Province/KAR ONGI-LEVEL2</b>	<b>RENEWED</b> OF ONE YEAR CONTRACT- Training of 2012 Census for 192 participants	National Open Method	Ordinary budget and all other budgets	15 <sup>th</sup> Feb 2012	15 <sup>th</sup> Feb 2012	15 <sup>th</sup> April 2012	02 <sup>nd</sup> July 2012	Contract of 2011 renewed after ITC&Management decision - <b>57,850,000 Rwf (LPO L1202/02517 to Bethany Investment Group)</b>	12 days	100 %	14 <sup>th</sup> July 2012
05 <sup>ccc</sup>	Sourcing of Hotel to organize a workshop of trainings, seminars, meetings, etc in <b>North Province/MUS ANZE-LEVEL2</b>	<b>RENEWED</b> OF ONE YEAR CONTRACT- Training of 2012 Census for 178 participants	National Open Method	Ordinary budget and all other budgets	15 <sup>th</sup> Feb 2012	15 <sup>th</sup> Feb 2012	15 <sup>th</sup> April 2012	02 <sup>nd</sup> July 2012	Contract of 2011 renewed after ITC&Management decision - <b>41,938,000 Rwf (LPO L1202/02518 to Centre de Pastoral Notre Dame de Fatima)</b>	12 days	100 %	14 <sup>th</sup> July 2012

<sup>bbb</sup> One year contract – Hotel outside Kigali City - renewal

<sup>ccc</sup> One year contract – Hotel outside Kigali City - renewal

N <sup>o</sup>	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
52 <sup>ddd</sup>	Sourcing of Hotel to organize a workshop of trainings, seminars, meetings, etc in <b>South Province/HUYE- LEVEL2</b>	Two YEARS CONTRA CT- <b>Training of 2012 Census for 70 participants</b>	National Open Method	Ordinary budget and all other budgets	15 <sup>th</sup> Feb 2012	15 <sup>th</sup> Feb 2012	15 <sup>th</sup> April 2012	02 <sup>nd</sup> July 2012	New Contract awarded through tender process - <b>15,480,000 to Centre Mere du Verbe</b>	12 days	100 %	14 <sup>th</sup> July 2012
53	Supply of IT Equipments for LCD-DATA Management Project to distribute to all Sectors	-186 desktops' -186 UPS; -68 Laptops	National Open Method	BTC budget, NSDS Basket Fund	05 <sup>th</sup> Decemb er 2011	07 <sup>th</sup> Decem ber 2011	15 <sup>th</sup> March 2012	31 <sup>st</sup> May 2012	New Contract awarded through tender process - <b>165,738,000 to Robotics Solutions Ltd</b>	30 to 45 days	80%	16 <sup>th</sup> July 2012
54	Hiring motorcycles in facilitating transport of four hundred fifty one (451) sector's supervisors during 2012 population and housing census data collection	451 Motorcycles hired for 22 days	National Open Method	NSDS Basket Fund	15 <sup>th</sup> April 2012	21 <sup>st</sup> April 2012	01 <sup>st</sup> August 2012	10 <sup>th</sup> August 2012	New Contract awarded through tender process - <b>193,181,340 to FERWATAMO</b>	22 DAY S	Not yet	31 <sup>st</sup> August 2012

<sup>ddd</sup> Two tears contract – hotel in South province and in Gicumbi

N <sup>o</sup>	Title of the tender	Size of the tender	Tendering method or Procurement method	Source of funds	Date planned for the publication or Tentative date for publication	Real date of publication or Actual date for	Date planned for the beginning of the execution of the contract or Planned date for starting contract	Real date of the beginning of the execution of the contract or Actual	Estimated cost of the contract (In Rwf) or Contract amount	Completion period of delivery or Delivery period	Execution progress status in %	Date of completion of works, Goods delivery period or Approval of consultant service final report
3 <sup>eee</sup>	Printing all NISR documents/Census questionnaires and enumerator's manuals, etc.	Two years 2012-2013 contract - Census Questionnaires, etc	National Open Method	NSDS Basket Fund	01 <sup>st</sup> Spt 2011	05 <sup>th</sup> September 2011	15 <sup>th</sup> March 2012	24 <sup>th</sup> April 2012	- 75,493,552 Purchase order done on 24 <sup>th</sup> April 2012 - 370,709 - 48,568,747 to Printer Set on 13/06/2012	7 days after LPO of 20 <sup>th</sup> July 2011	100 %	End June 2012  23/04/12  11/07/12
55	Publication of one full page in colour in the Commonwealth Year Book 2012 NISR profiles and its key achievements	One full page in colour	Single source	MINIFIC Activities MICS	-	-	1 <sup>st</sup> April 2012	10 <sup>th</sup> April 2012	13,782,482	25 days	100 %	30 <sup>th</sup> April 2012
	<b>Total of tenders awarded/June 2012</b>								<b>672,274,970</b>			
	<b>Total cumulative up to the end of June 2012</b>								<b>2,826,479,153</b>			

Done at Kigali, on 13/07/2012

**Prepared by:**

Alphonse SHUMBUSHO  
Procurement Specialist/NISR

**Approved by:**

Odette MBABAZI  
Deputy Director General of Corporate Services

<sup>eee</sup> One year contract – printing of all NISR docs