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LIST OF ACRONYMS

NTB	: National Tender Board
AOIO	: International Open Tender
AOIR	: International Restricted Tender
AONO	: National Open Tender
AONR	: National Restricted Tender
ADB	: African development Bank
BADEA	: Banque Arabe pour le Developpement Economique en Afrique
BHR	: Banque de l'Habitat au Rwanda
CDF	: Common Development Fund
CEPEX	: Central Public Investment and External Finance Bureau
CSR	: Caisse Sociale du Rwanda
CTB	: Coopération Technique Belge
DFID	: Department for International Development
FARG	: Fonds d'Aide au Rescapé du Génocide
FER	: Fonds D'Entretien Routier
FIDA	: Fonds International de Développement Agricole
GOR	: Government of Rwanda
HIDA	: Human Resource and Institutional Capacity Development Agency
IDA	: International Development Association
KIST	: Kigali Institute of Science and Technology
VK	: Ville de Kigali
ONATRACOM	: Office National des Transports en Commun
ORTPN	: Office Rwandais du Tourisme et des parcs Nationaux

UNDP	: United Nations Development Programme
RADA	: Rwanda Agricultural Development Authority
RRA	: Rwanda Revenue Authority
FED	: European Development Fund

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FOREWORD

This report highlights the achievements of Rwanda Public Procurement Authority during the year 2008 in comparison with the previous year.

This report is meant not only for political decision makers but also for the general public they represent as well as for various donors and stakeholders who intervene in the development so that they take into account the efforts granted by each other to ensure the optimal management of resources made available for public utilities.

The report shows statistical data of different types of tenders awarded in the course of the year 2008, different methods used as well as the contributions of various participants who provided financings for the tenders mentioned above.

Through this report, we would like to express our gratitude to the Government of Rwanda, and all partners in development that during this year spared no efforts to allow the Rwanda Public Procurement Authority achieve its objectives.

Let our thanks also go to members of the Board of Directors in particular, and to the staff of the Rwanda Public Procurement Authority in general for the commitment they all displayed in the fulfilment of their duties.

Last but not least, may all the administrative entities, partners of the RPPA, accept our sincere gratitude for their frank collaboration and support.

MUGABO Damien

Chairperson

Board of Directors

EXECUTIVE SUMMARY

The RPPA activities focused on public procurement procedures, capacity building, monitoring of procuring entities as well as the enhancement of legislation through the elaboration of legal texts, notices and advice. Bids were focused on the tenders for works, goods and services. Contracts of works included the construction of infrastructure such as roads, public buildings, bridges and other works of public utility.

Supplies included equipment and office supplies, medical sundries and school materials etc. Contracts of services are mainly those related to intellectual performance.

In total, 386 contracts of which value amounted to 200 407 281 048 FRW were awarded through the RPPA in 2008.

It is to be noted that the number of tenders awarded during the whole year are as follows:

Works: 116 contracts of works estimated at 78 258 357 125 Frw

Supplies: 223 contracts estimated at 97 248 198 730 à Frw

Services: 47 contracts estimated at 24 900 725 193 Frw

Contracts for goods take up the first position both in number and in value of all the tenders awarded.

They respectively range in the rate of 57.77% and 48.53% of all tenders awarded. Tender awards for works take up the second position with 30.05% of the total contracts awarded and 39.05% of the global value of all tenders awarded.

In comparison with the year 2007, we notice that a net increase in the number of contracts and a net increment of number for all categories of tenders awarded in 2007 (386 against 362 in 2007), i.e. an increase of 6.9 %.) Each category of tenders has increased or reduced in the following manner:

Works by 5.4% (117 against 111 in 2006), goods by 21.1% (223 against 184 in 2007) and services recorded a reduction of 29.8% (47 against 67 in 2007). As for the total value of all contracts awarded in 2008, one notices also a net increase of 200 407 281 9048 Frw against 165 106 468 593 Frw in 2007, i.e. 21.38%. Such an increase or reduction is translated into the following ratios:

Works with a reduction of 29.21% (78 258 357 125 Frw against 110 560 006 886 Frw in 2007), goods increased by 173.9% (97 248 198 730 Frw against 35 495 689 443 Frw in 2007) while services increased by 30.7% (24 900 725 193 Frw against 19 050 772 264 Frw in 2007).

As far as sources of financing are concerned, tenders financed by public funds take the first position in number with 51.03% (197 contracts), followed by autonomous institutions with 31.34% (121 contracts) and donors with 17.61% (68 contracts). This trend does not change when we take into account the number of tenders awarded per source of

financing. Thus, 78 669 936 626 Frw have been recorded for the public funds, that is to say 39.27%, 63 219 906 242 Frw for autonomous institutions, i.e 31.55% and 58 487 438 180 Frw for donors which means 29.18%.

As regards the procurement method that was apparent in most of the tenders, the international open tendering method prevailed with 62.70% of the total amount of all tenders awarded at RPPA.

As for the no objections, they amount to 264 representing the value of 19 596 199 538 Frw that were granted in 2008 against 227 in 2007, that is to say an increase of 16.2%. (For further details on statistics of tenders awarded, see tables and charts, pages 12 – 21 of this report).

In the framework of capacity building, 553 agents of internal tender committees at the level of public institutions were trained on national and international public procurement procedures and on the utilization of standard bidding documents.

In the course of the year 2008, 54 out of 80 scheduled entities, i.e. 68% were audited. This was due to some problems encountered by both the RPPA and the decentralized procurement entities.

In 2008, 8 out of 19 of the RPPA auditors left for greener pasture elsewhere. Within procurement entities, problems to be mentioned include especially poor filing of documents on public procurement, absence of the officials concerned and documents to be audited as well as lack of timely feedback to the provisional reports. Among the entities audited are 2 Provinces, 19 Districts and 7 Central Organs (Parliament and Ministries) and 26 public institutions and national commissions. A total of 1712 contracts worth 50 997 640 529 RWF were audited.

Activities realized in legal area focused most importantly on the enactment and publication of laws and ministerial orders as well as a regular update of enterprises put on the black list.

The draft law modifying and supplementing law n° 12/2007 of 27/03/2007 on public procurement initially approved by the task force members on the reform of public procurement system in Rwanda, was later on transmitted to the World Bank for consultation.

The Ministerial order defining the competence of Rwanda Public Procurement Authority in public procurement operations and fixing the authorized thresholds was published in the Official Gazette n° 10 of 15/05/2008.

The law determining the procedure for disposal of State private assets was published in the Official Gazette n° 24 of 15/12/2008.

Concerning the organizational chart of Rwanda Public Procurement Authority and its internal regulations, the latter was transmitted to MIFOTRA for consulting. What is remaining is that conclusions of the public service reform in process be published in order to approve the organizational chart in question.

Introduction

The Rwanda Public Procurement Authority was put in place on 30/12/2007 by the law n° 27/2007 establishing and determining organization, functioning and responsibilities of the Rwanda Public procurement Authority. The RPPA replaces the National Tender Board and by opposition to the latter of which the role was to award and monitor proceedings of public procurement, the RPPA will deal mainly with the regulation of public procurement after the transition period.

Responsibilities of Rwanda Public Procurement Authority

The main responsibilities of RPPA are the following:

- to ensure organization, analysis and supervision in public procurement matters;
- to advise Government and other public procurement organs on the policies and strategies in matters related to organization of public procurement;
- to control activities of public contract awards and their execution;
- to develop human resource professionalism in public procurement ;
- to elaborate teaching materials, organize trainings and set requirements to be fulfilled by public procurement members of staff;
- to collect and disseminate procurement information on public procurement ;
- to prepare standard bidding documents, formats of bid evaluation reports, and other standard documents used by procuring entities;
- to suspend or approve suspensions or debarment of bidders in public procurement; ;
- to provide technical support, where possible, to public procuring entities ;
- to sensitize the public on matters related to public procurement;
- to establish relations and collaborate with other regional or international centers having similar responsibilities.

Let us mention that RPPA will carry on the responsibility of awarding public procurement contracts and control à priori the award of public procurement contracts for a period of 3 years in accordance with the thresholds to be determined by the Ministry responsible for public procurement.

Organizational and economic environment

In 2008, there were 156 Procuring entities in Rwanda and there overall national budget was 623 225 527 207 Frw.

A part from salaries, most of the execution of this budget went through public procurement. In the area of macro-economic framework, Rwanda experienced a high rate of inflation: 14% compared to 12% in the previous year. This partly explains the increase in the total value of tenders awarded by RPPA from

165 106 468 593 in 2007 to 200 407 281 048Frw in 2008 though the threshold for which tenders are awarded in procuring entities was raised from RWF 100 million to 200 million in 2008.

I. BOARD OF DIRECTORS' ACTIVITIES

The Board of Directors is the leading or the decision making body within any public organ.

The Board achieved the following results during the year 2008:

Award of contracts, approval of the quarterly and annual reports of 2007 and the follow up of the daily activities of RPPA.

In the exercise of public procurement proceedings, the RPPA Board of Directors awarded tenders whose value is over 200, 000,000 Frw. It is in this context that during the year 2008, the Board awarded an overall number of 387 tenders worth 200 407 281 048 Frw.

The approval of reports on RPPA activities is one of the major responsibilities of the Board. Thus, quarterly reports on activities were all approved and transmitted to the Ministry of Finance and Economic Planning.

The managing body of the RPPA performed also its daily duties of monitoring the RPPA operational activities as well as those of the Executive Secretariat.

In implementing the activities referred to above the RPPA Board of Directors held a total of **45** meetings.

II. PROCUREMENT OPERATIONS

Public procurement deals with the acquisition of goods, provision of services and execution of works ordered by any public authority. This kind of activity is carried out in transparency, equity and in an efficient manner.

It is in the strict respect of these principles that the RPPA undertakes to issue tender notices, the evaluation of bids and the award of contracts. In total, 386 contracts all categories included were awarded in 2008. This is an average of 32 contracts per month. Tables and charts presented in the following pages show the statistical details of the contracts awarded in 2008.

Tenders awarded in the course of the year (see table 1) fall under the following categories:

223 contracts of goods, 47 of services and 116 of works. The total of contracts awarded are evaluated at 200 407 281 048 FRW. (see table 2).

Contracts of goods alone represent 47.1% of the total value of all the contracts awarded.

As graph 3/2007 shows, one notices that those contracts awarded were financed by public funds at the rate of 39.27%, the autonomous institutions with 31.55% and donors with 29.18%.

It is worth mentioning that the method that prevailed over the rest is the international open competitive tendering method with 62.70% of value of all contracts awarded against 56.50% in 2007. Other tendering methods come in as follows:

National open competitive method was used at a rate of 23.33% against 32.77% in 2007, direct award 8.64% against 4.36% in 2007, national restricted tendering method with 3.47% against 1.14% in 2007, international restricted method with 1.67% against 4.54%, additional contracts 0.22% against 0.21% in 2007, and lastly shopping method with 0.02% against 0.49% in 2007.

It is to be noticed that among these tendering methods mentioned above, the direct award method registered a net increase in 2008. This method was used in the following tenders that required urgency:

- Additional contracts of services for an overall aerial photography of Rwanda;
- An electrical line supplying public utilities with electric power at the Rwanda- Burundi border posts of Nemba and electrification of Cyinzuzi Sector in Rusizi District;
- Works for the Rehabilitation of Nyamirambo Stadium;
- Procurement of assorted seeds and fertilizers;
- Acquisition of English, social studies and Kinyarwanda textbooks.

264 cases of no objections were dealt with worth 19 596 199 538 FRW whose portion of tenders financed by public funds was estimated at 59.3% against 31.2% for donors and 9.5% for autonomous institutions (see table 7 and chart 7 below).

It is to be noticed here that the average value of tenders granted no objection is lower than the authorized threshold of 100,000,000 RWF.

This situation is self explanatory by the fact that the lots constituting different tenders are considered as separate tenders with the amounts which are lower than the value required requesting for no objection.

The method of procurement that prevailed the most for no objections is the National open tendering method with 39% of the contracts awarded.

Other achievements realized concerning procurement are the regular update of the web site and the notice boards of the RPPA, the welcome of different visitors wishing to know more on the procedures of procurement in force in the country as well as the dispatch of tender documents to bidders residing abroad.

The following tables and diagrams as well as the annex 2 give enough details on the contracts awarded during the year 2008.

TABLE 1

NUMBER OF TENDERS PER TYPE IN 2007 AND 2008

TYPE	2008	2007
SUPPLIES	223	184
SERVICES	47	67
WORKS	116	111
TOTAL OF TENDERS	386	362

GRAPH 1/2008

GRAPH 1/ 2007

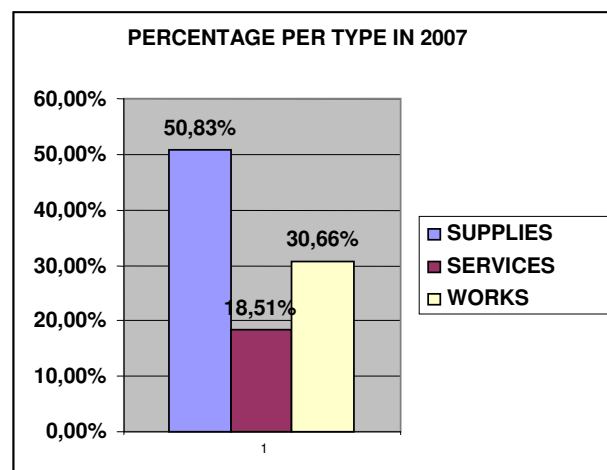
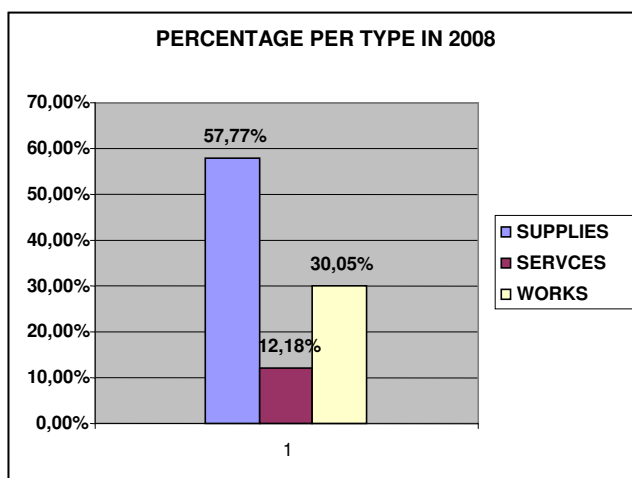


TABLE 2

AMOUNTS PER TYPE OF TENDERS IN 2007 AND 2008

TYPE	2008	2007
SUPPLIES	97 248 198 730	35 495 689 443
SERVICES	24 900 725 193	19 050 772 264
WORKS	78 258 357 125	110 560 006 886
TOTAL	200 407 281 048	165 106 468 593

GRAPH 2/2008

GRAPH 2/2007

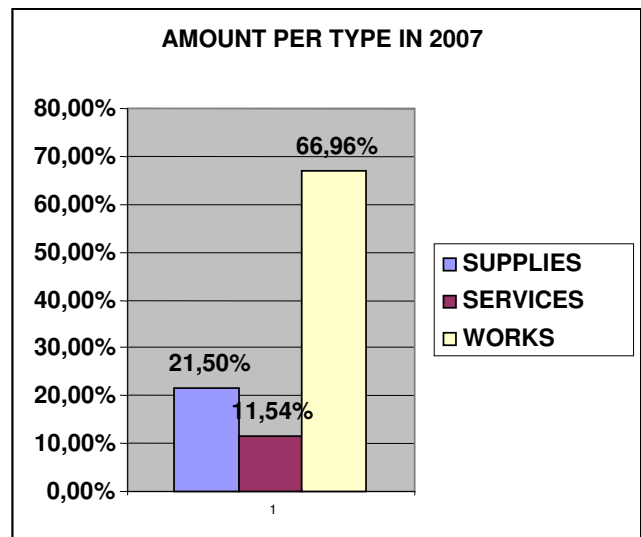
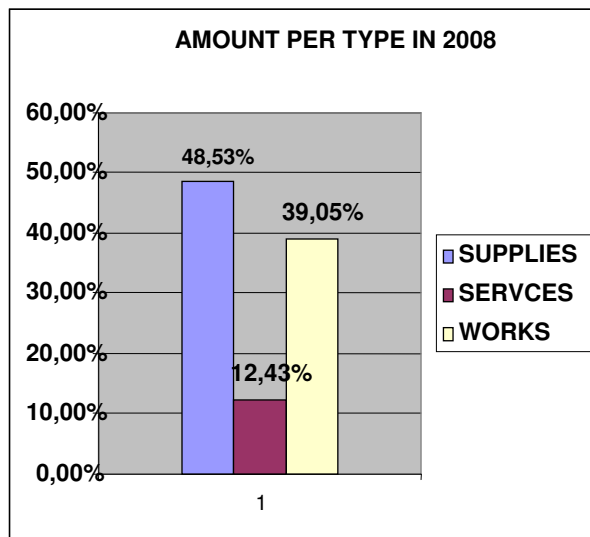


TABLEAU 3

TENDERS AWARDED PER DONORS IN 2007 AND 2008

YEAR 2008			YEAR 2007		
Source of Financing	Number of Tenders	Amount in Frw	Source of Financing	Number of Tenders	Amount in Frw
Public Funds			Public Funds		
Development Budget	168	68 057 944 412	Development Budget	140	32 321 498 377
CDF	18	6 493 691 848	FER	5	1 915 189 752
FER	5	3 499 885 895	CEPEX	1	174 284 525
Rwanda Bureau Of Standards	4	364 880 257	CDF	1	163 309 650
KIST	1	117 997 714	FARG	3	315 260 169
REFERAL LABORATORY	1	165 536 500	RADA	1	186 200 000
S/Total	197	78 699 936 624	S/Total	151	35 075 742 473
PARASTATALS			Institutions Autonomes		
CSR	3	2 274 343 307	CSR	11	14 804 546 340
ELECTROGAZ	53	53 582 862 572	Electrogaz	32	24 790 465 031
ONATRACOM	1	124 999 800	Onatracom	2	1 180 092 456
RRA	6	1 896 744 778	BHR	1	195 300 000
FARG	3	378 173 778	Ocir The	5	1 197 970 902
RAMA	2	230 313 945	KING FAISAL	18	608 118 415
			RRA	1	180 881 870
			ORTPN	1	5 000 944 806
			MVK	1	124 724 050
S/Total	68	58 487 438 180	S/Total	72	48 083 043 870
Donors			Donors		
ADB	21	3 482 443 125	ADB	34	15 905 107 296
WORLD BANK	28	13 677 570 585	World Bank	40	13 533 459 729
CTB	25	15 716 119 655	CTB	8	3 584 985 544
FAD	8	2 865 332 976	Global Fund	14	4 946 357 293
BADEA	1	19 393 314 098	DFID	7	614 863 222
FED	8	1 636 958 453	FIDA	2	364 977 250
IDA	6	1 435 720 525	Luxembourg	4	2 398 992 503
ACCESS PROJECT RWANDA-	1	216 460 300	CANADIAN COOPERATION	-	-
European Union	2	172 238 400	FED	2	118 809 403
Plan International	1	217 810 339	HIDA	1	271 085 206
FIDA	1	312 571 100	EUROPEAN UNION	20	32 162 601 103
DFID	3	413 489 287	FAD	3	1 050 249 275
IFAD	7	1 105 941 332	DIFID/SIDA	1	829 720 544
Canadian Coop	2	145 600 000	NDF	2	5 943 963 932
FEA	3	725 463 373			
FIDA & OPEC	1	234 939294			
US GOVERNMENT	3	1 467 933 400	PATNERS IN HEALTH	1	222 509 950
S/Total	121	63 219 906 242	S/Total	139	81 947 682 250
TOTAL	386	200 407 281 048	TOTAL	362	165 106 468 593

TABLE 3 Summary

SOURCE OF FINANCING IN 2007 AND 2008

Source of Financing	Year 2008	Amount in Frw	Year 2007	Amount in FRW
Public Funds	197	78 699 936 624	151	35 075 742 473
Donors	68	58 487 438 180	72	48 083 043 870
Parastatals	121	63 219 906 242	139	81 947 682 250
TOTAL	386	200 407 281 048	362	165 106 468 593

GRAPH 3/2008

GRAPH 3/2007

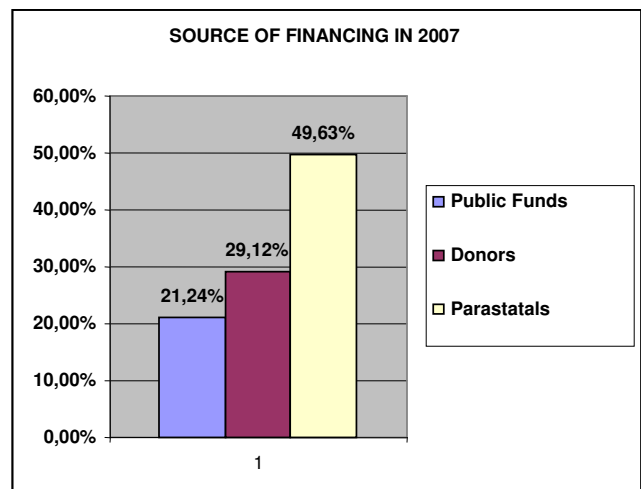
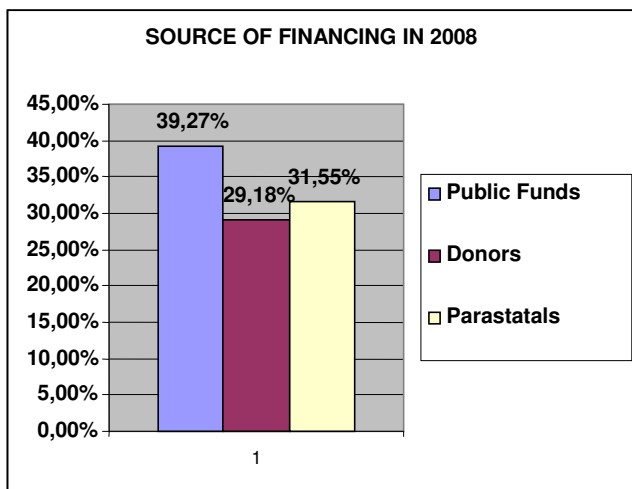


TABLE 4

TENDERS AWARDED PER METHOD OF PROCUREMENT IN 2007 & 2008

Methods	Number in 2008	Amount in Frw	Mehods	Number in 2007	Amount in Frw
IOB	125	125 645 926 657	IOB	109	93 279 326 365
IRB	9	3 350 296 823	IRB	33	7 499 452 871
NOB	203	46 763 559 933	NOB	181	54 107 633 566
NRB	9	6 858 561 944	NRB	2	1 877 028 065
SINGLE SOURCE	37	17 312 180 708	SINGLE SOURCE	28	7 197 178 239
ADD. CONTRACT	2	431 378 983	ADD. CONTRACT	4	338 659 126
SHOPPING	1	45 376 000	SHOPPING	5	807 189 361
TOTAL	386	200 407 281 048	TOTAL	362	165 106 467 593

GRAPH 4/3rd QUARTER 2008

GRAPH 4/2007

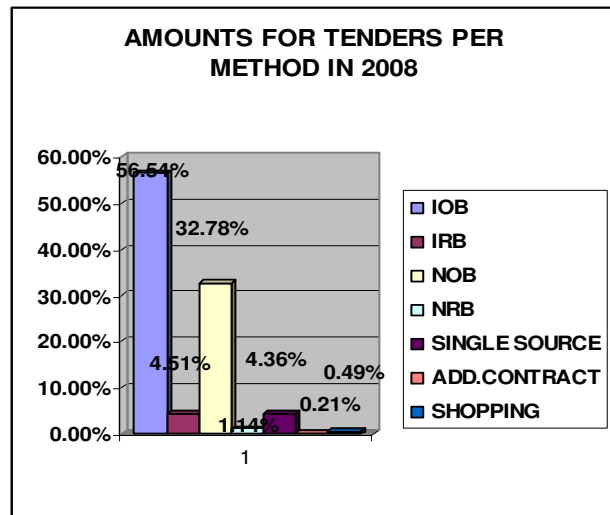
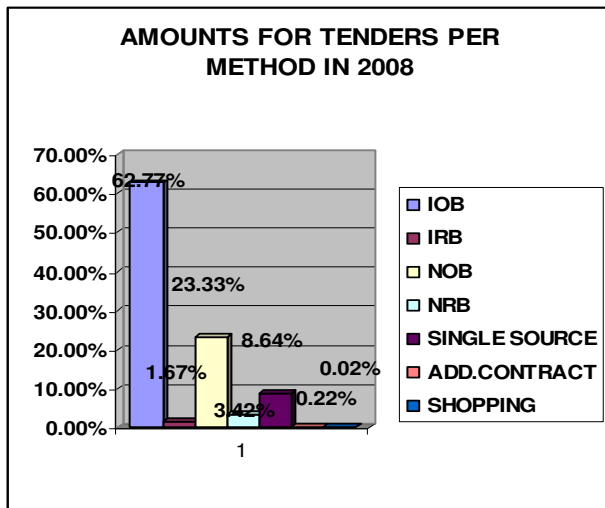


TABLE 5
NUMBER OF NO

OBJECTIONS GRANTED PER TYPE IN 2007 AND 2008

TYPE	2008	2007
SUPPLIES	154	134
SERVICES	27	30
WORKS	83	63
TOTAL OF TENDERS	264	227

GRAPH 5/2008

GRAPH 5/ 2007

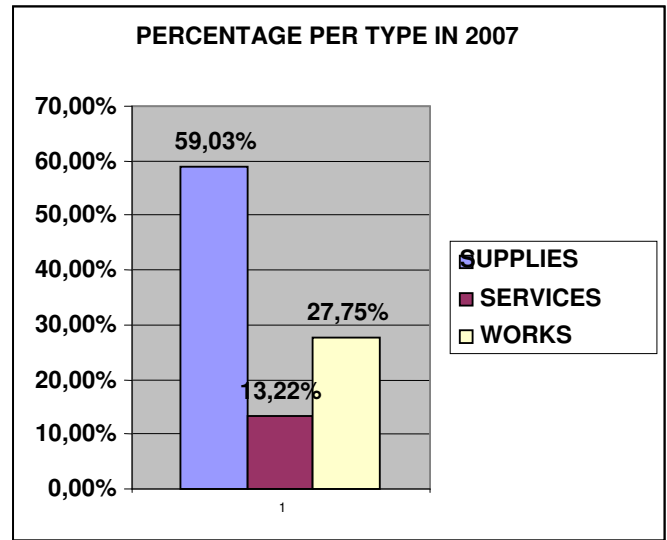
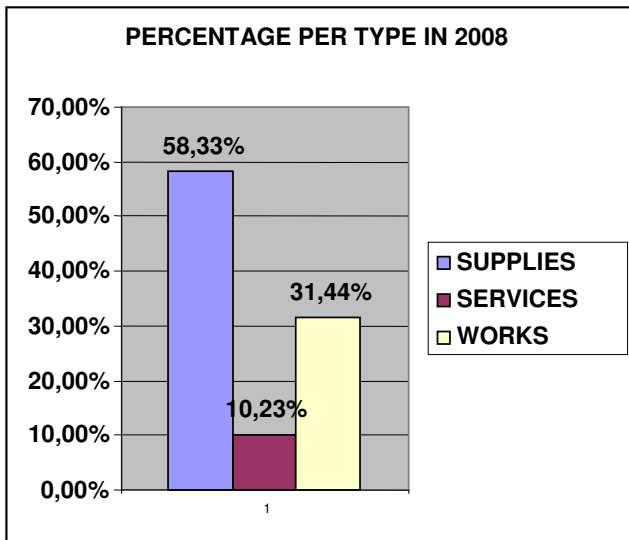


TABLE 6

AMOUNTS PER TYPE FOR NO OBJECTIONS GRANTED IN 2007 AND 2008

TYPE	AMOUNT IN FRW IN 2008	AMOUNT IN FRW IN 2007
SUPPLIES	7 303 212 825	4 342 310 302
SERVICES	2 831 932 113	1 636 054 630
WORKS	9 461 054 600	3 570 721 594
TOTAL	19 596 199 538	9 549 086 526

GRAPH 6/2008

GRAPH 6/2007

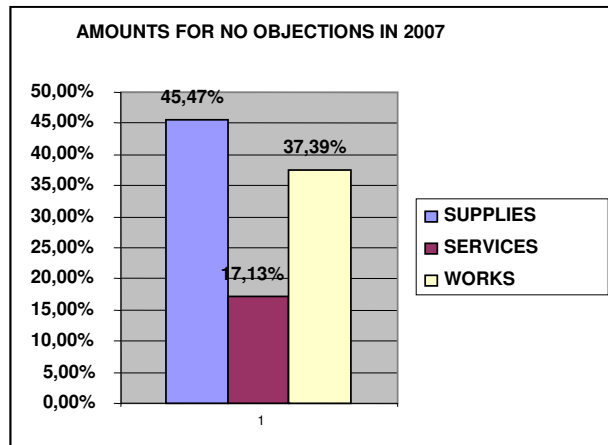
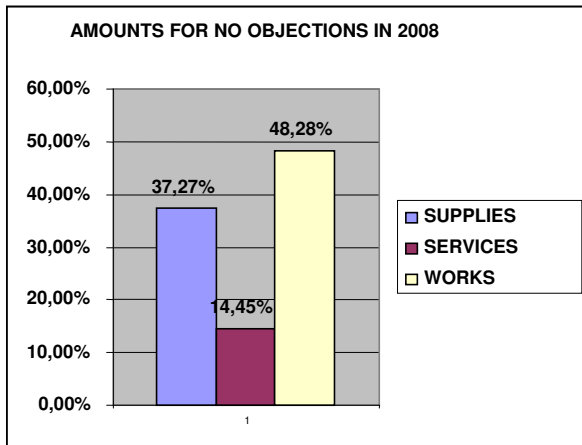


TABLE 7

NO OBJECTIONS GRANTED PER DONORS IN 2008 ET 2008

Year 2008

Year 2007

Source of financing	Number of tenders	Amount in Frw	Source of financing	Number of tenders	Amount in Frw
Public Funds			Public Funds		
Development Budget	193	12 986 971 047	Development Budget	145	5 404 146 851
CDF	16	2 056 202 111	CDF	4	197 034 910
FER	2	242649828			
CDC	-	-	CDC	2	69 973 440
KIST	-	-	MVK	1	67 773 000
S/Total	209	15 043 178 158	S/Total	152	5 738 928 201
PARASTATALS			PARASTATALS		
CSR	-	-	ELECTROGAZ	12	497 395 076
ELECTROGAZ	6	255 695 700			
OCIR THE	2	57 467 700	RAMA	2	72 956 925
CEPEX	2	243 190 316	RITA	1	89 625 840
RRA	3	230 866 864	CSR	2	102 028 182
OCIR CEFE	1	131 490 000	OCIR CAFE	1	77 525 000
BNR	3	215 620 820	ORTPN	1	67 826 400
S/Total	17	1 134 331 560	S/Total	19	907 657 423
Donors			Donors		
LUXEMBOURG	1	114 890 050	ADB	8	229 527 503
CTB	4	403 684 573	WORLD BANK	11	583 889 267
ADB	4	342 883 510	CTB	14	817 106 405
WORLD BANK	13	1 226 884 110	NETHERLANDS	1	95 445 893
DFID	2	196 163 807	ITALIAN COOP.	1	90 746 447
FAD	1	69 575 160	GLOBAL FUND	2	98 416 823
FIDA	1	75 856 859	EUROPEAN UNION	2	99 785 000
ICF	1	71 575 000	STABEX	2	123 820 496
IDA	8	553 552 626	SIDA	6	341 949 148
UNDP	2	299 434 125	FED	2	30 913 164
			FIDA	1	44 871 970
			DFID	2	75 362 187
			IDA	1	87 147 400
			LUXEMBOURG	1	72 697 196
			UNDP	1	61 200 060
			UNICEF	2	113 464 130
			UNOPS	1	11 820 000
S /Total	38	3 418 689 820	S /Total	56	2 902 800 902
TOTAL	264	19 596 199 538	TOTAL	227	9 549 086 526

TABLE 7 Summary

NO OBJECTIONS PER SOURCE OF FINANCIG IN 2007 AND 2008

Source of Financing	Number in 2008	Amount in Frw	Number in 2007	Amount in FRW
GoR	209	15 043 178 158	152	5 738 928 201
Donors	38	3 418 689 820	56	2 902 800 902
Autonomous Institutions	17	1 134 331 560	19	907 357 423
TOTAL	264	19 596 199 538	227	9 548 086 526

GRAPHI 7/2008

GRAPH 7/2007

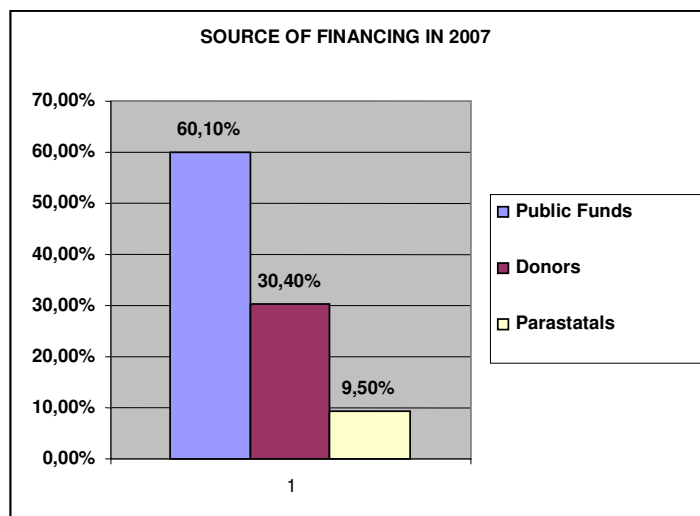
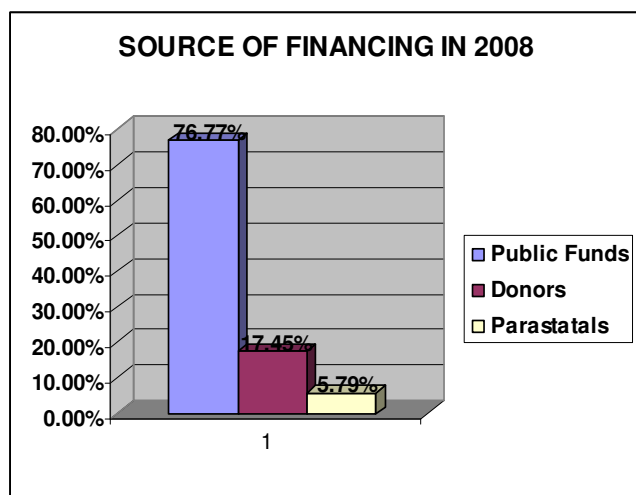


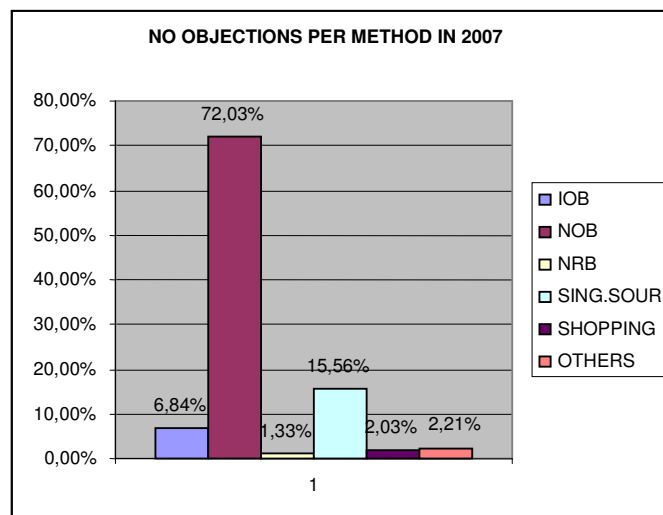
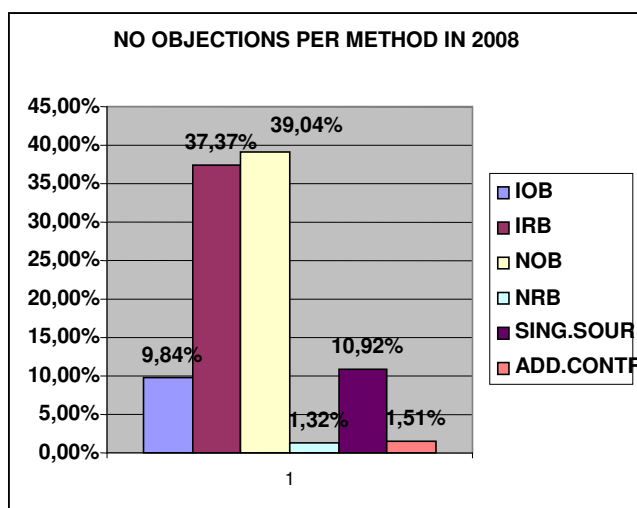
TABLE 8

NO OBJECTIONS GRANTED PER TENDERING METHOD IN 2007 & 2008

Méthodes	Nombre en 2008	Montant en Frw	Méthodes	Nombre en 2007	Montant en Frw
IOB	21	1 927 360 158	AOIO	10	652 953 606
IRB	115	7 322 198 031	AOIR	0	0
NOB	109	7 650 637 054	AONO	168	6 878 064 402
NRB	2	259 528 388	AONR	2	127 305 000
SINGLE SOURCE	16	2 140 818 798	GRE A GRE	29	1 486 0626 323
ADD.CONTRACTS	1	295 657 109	AVENANT	0	0
SHOPPING	-	-	SHOPPING	7	193 766 612
OTHERS	-	-	AUTRES	11	210 970 583
TOTAL	264	19 596 199 538	TOTAL	227	9 549 086 526

GRAPH 8/2008

GRAPH 8/2007



III. AUDITS CARRIED OUT

"Rwanda Public Procurement Authority (RPPA) is "a public entity established by the law No 63/2007 of the 30/12/2007. One of its main duties is to control activities of awarding and implementation of Public Procurement procedures. It is in this context that, in its plan of action 2008, the RPPA scheduled to carry out an audit of 80 entities of public procurement, in order to verify their conformity to the laws and regulations governing public procurement. The audit concerned operations related to procurement contracts awarded during the financial year 2007.

During the financial year 2007, the law No 12/2007 of the 27/03/2007 on public procurement was promulgated and published in the Official Gazette of 15/04/2007. Prior to this date, public procurement contracts were governed by:

- Royal Decree of February 25, 1959 on tenders of works, supplies and transportation;
- Presidential decree No 28/01 of 19/07/2004 establishing procedures on public procurement; and
- Ministerial Order No 002/06/10MIN of 07/08/2006 fixing the thresholds for Public procurement entities.

During the year 2008, 54 entities were audited over the 80 that were planned. Among the audited entities are the Parliament (the Chamber of Deputies), 6 Ministries, 2 Provinces, 19 Districts, and 26 other public entities of which parastatals and national commissions.

The audit was carried out by a team of 12 officials divided in groups of two auditors each. On average, the collection of data on the field, their analysis and the writing of report took one month for every entity. While using the method of sampling developed by the university of Florida with a trustworthy interval of 10, a sample of 1712 procurement contracts were selected for the audit on an accumulated total of 2709 contracts awarded by the 54 entities; which represents 63.2%. The value accrued from all contracts, taken as sample, amounts to 50 997 640 529 Frw.

The actual audit articulated around all phases of public procurement proceedings and execution of contracts namely: i) elaboration of annual procurement plans, ii) procurement methods used iii) preparation of tender documents, iv) publication, v) opening and evaluation of bids, vi) request for no objection, vii) notification, viii) request for performance security , ix) signature of contract and x) execution of contract.

Basing on the synthesis of the audit results one may conclude the following:

"Proceedings of public procurement and execution of contracts

The analysis of data collected shows how the situation is with regard to conformity with the procedures regulating public procurement and the management of contracts thereof.

a) Planning

For the 54 entities audited, 37 entities had their annual procurement plans for the financial year 2007, i.e.68% of all the entities audited. Nevertheless, in terms of number, on a total of 1712 contracts taken as samples, only 596 appeared on the procurement plans, which stand for 35%.

b) Methods used

The commonest method used was the open competitive tender. It was used for 47, 2% of all the contracts awarded. In terms of value, the total amount accrued from procurement contracts awarded through this method, rose to 41 501 989 727 Frws over a total of 50 997 640 529 Frws, which stand for 81.3% of the total price of all contracts audited.

Other methods used were in the following ratios

- Restricted tendering method (national and international) : 301/1712, i .e.17,6% ;
- Request for quotations (shopping): 389/1712 i.e. 22,7% ;
- gré à gré : 118/1712, i.e. 6,9% ;
- Unidentified method due to lack of supporting documents concerned: 96/1712, i.e. 5.6%.

c) Preparation of tender documents/ Requests for proposals (RP)

For 1283 tenders that requested the preparation of tender documents/Requests for proposals: 757 TOR/RFP only, i.e. 59%, were available and were presented to the auditors.

d) Opening and evaluation of bids

The bid opening reports readily available and submitted to the audit officials are 960/1712, i.e. 56.1% of all the tenders audited.

The bid evaluation reports readily available and submitted to Monitoring auditors are 1414/1713, i.e. 82.5% of all the tenders audited.

e) Request for no objection

The number of tenders, accepted as samples that would be transmitted for an à priori review by RPPA amounts to 197. Among these, the request for no objection was done for only 96 tenders, that is to say 48.7%.

f) Notification and signature of contracts

For all tenders audited, notification to successful bidders, was carried out in the ratios of 1204/1712, i.e 70,3%.

In conformity with the regulations in force, the performance security should be required for each tender whose value is over five million Rwanda francs, though this was not systematically required, the auditors acknowledged that it had been required and submitted for 295/734 tenders, i.e.40,2%, before signing the contracts.

Request for quotations presented to auditors were in the ratio of 1164/1712 of all tenders audited, i.e. 67,99%.

g) Execution of contracts

● **Proof for delivery :**

Supplies contracts

Dispatching notes certifying the delivery of goods ordered for procurement of supplies presented to auditors are 515/917, standing for 56.16%. In return, the receiving notes issued by procuring entities that were readily available and which were presented to the auditors are 172/917, i.e. 18.8%.

Tenders for Works

Reports on provisional acceptance of works available were 69/323. This represents 21, 4% of the works contracts of works that should have been completed by the time of the audit period.

Consultancy services contracts

Proofs for reports on approval of Consultancy services contracts exist for 83/209, i.e. 39,7% of all Consultancy services submitted for audit.

● **Respect of contractual periods**

The percentage of contracts executed and completed on time is 44, 16%; or 514/1164 tenders that were completed at the time of the audit.

● **Proof for payment**

For 712 payments done of which proofs were shown to auditors, only those carried out during the auditing period were 512, i.e. 29,9%.

▪ **Concerning the filing of documents on public procurement**

The audit raised the necessity of an improvement in the filing of documents. Indeed, only 15 procuring entities out of 54 entities audited, i.e. about 27, 8%, kept proper filing of documents on public procurement contracts awarded in 2007.

▪ **Concerning the total value accrued from all tenders audited per category of procuring entities:**

The total value accrued from 1712 procurement contracts, taken as sample for the audit, is recapitulated in the following table:

N°	Entity	Number of entities	Number of tenders audited	Amount in Frw
01	Central Administrative Organs (Parliament and Ministries)	7	237	10 775 386 382
02	Provinces	2	26	42 738 809
03	Districts	19	655	15 436 334 195
04	Other entities (Public Institutions National Commissions)	26	794	24 743 181 143
TOTAL		54	1712	50 997 640 529

Constraints encountered:

- *On the side of the auditors*
 - Some entities had not properly prepared for the audit exercise in such a way that the latter took place in non favorable conditions or did not take place at all. Examples to be mentioned are those of « Common Development Fund (CDF) » and « Kigali Institute of Science and Technology (KIST) » where the audit did not take place due to failure of availing the usual required documents;
 - The inadequate filing of documents on public procurement operations;
 - Some entities issued late their comments on the provisional reports whereas others kept silent on the provisional report of the audit.

- *Internal problems in RPPA*

The resignation of eight auditors during the year and the temporary support given to the Procurement Operations Unit by some of the auditors.

All these constraints concurred to affect the output of 67,5% because the audit was carried out in 54/80 entities which had been planned for.

Recommendations:

In view of all that has been mentioned above and taking into account the gaps noticed, an improvement is recommended in the following operations:

- i. Preparation of a provisional procurement plan by each procuring entity at the time of preparing the financial budget in compliance with the article 2 of the Ministerial Order n° 001/08/10/2 MIN of 15/01/2008 establishing regulations and tender documents
- ii. Appropriate use of procurement methods by conforming to the criteria and periods provided for by the legislation governing public procurement;
- iii. Preparation of tender documents/ requests for proposals for any tender to be awarded through open or restricted tendering method and in conformity with the standard bidding documents provided for by regulations governing public procurement;
- iv. Elaboration of bid opening report of every tender according to a standard model;
- v. Provisional and definitive notification to the successful bidder and to all the unsuccessful ones; and this, in accordance with the provisions of the article 43 of the law No12/2007 on public procurement; The requirement of performance security for each tender contract of works, goods or other services, in accordance with the article 75 of the law No12/2007 governing public procurement;
- vi. Draft and signature of the contract bona fide for every tender, in accordance with the article 44 of the law No12/2007 governing public procurement;
- vii. Acceptance of goods/works after their inspection, and each time to write down an ad hoc report;
- viii. Approval of every phase of intellectual services provided;
- ix. Filing, in the same place, of all copies of documents related to tenders awarded.

Comparison of the audit results with those of the year 2007

Establishing a comparison with the results of the audits done in 2007, the situation is as follows:

Period	Year of Audit /Sample/Results in %		Comments	
	2007	2008		
	Sample : 56 entities	54 entities whose 17 entities audited in 2007		
Existence of annual procurement plan (against the number of entities)	25%	68%	Slight improvement	
Use of open competitive tendering method	In comparison with the number of tenders audited	32%	47.2%	Slight improvement

	In comparison with the value of tenders audited	-	81.3%	
Availability of TOR/RFP	77%		59%	Fall
Availability Bid opening reports	47%		56.1%	Slight improvement
Availability of bid evaluation reports	74%		82.5%	Slight improvement
Request for no objection	78%		48.7%	Fall
Notification to successful bidders	59%		70.3%	Slight improvement
Existence of performance security	36%		48.7%	Slight improvement
Existence Contract/ Purchase Order	55%		40.2%	Fall
Existence of adequate filing of documents (against the number of entities)	41%		27.8%	Very delicate problem

Although this synthesis table shows a slight improved level of conformity to some procedures of public procurement, the remark is that the weaknesses persist and recommendations formulated are almost the same. The filing of documents being a very critical point!

IV. CAPACITY BUILDING

In the frame work of building the capacity of decentralized entities, 553 agents and managers of different public procurement entities, were trained in the legislation and national procedures of public procurement as well as on the use of the standard bidding documents. The training sessions took place as follows:

89 recently recruited agents benefited from induction courses in procurement in order to enable them to be integrated in their new function, while 130 agents were trained in the system of electronic publication of tenders by way of dg market which is a website of the Rwanda Development Gateway, 279 agents of internal tender committees were trained on the legislation in force in public procurement as well as on the use of standard bidding documents, 55 agents acquired knowledge in public procurement, during a training course that was dispensed by SETYM International.

In the framework of the setting up a long-term program of training in public procurement, a memorandum of understanding was signed between "Rwanda Public Procurement Authority" and the "School of Finances and Banking. In this memorandum, it was agreed that SFB will undertake to develop curriculum and dispense some courses on short and long term basis in procurement with the award of certificates, "diplomas" and bachelor's degrees.

To begin with, the terms of reference were elaborated and will enable the SFB to resort to another institution having ample experience in the field.

Rwanda also participated in different meetings organized by COMESA Secretariat whose objective is to develop a module for training in procurement which will be used within State member countries. The module is now at the phase of completion.

RPPA organized a meeting of two days for all procurement officers. This meeting which was the first of its kind recorded an effective participation of entities and had for its objective to exchange and discuss on different topics pertaining to public procurement.

The consultants of the COMESA had the opportunity to introduce different themes on public procurement.

At the end of the meeting, some recommendations were formulated and it was decided that such a type of forum should be held each year.

Inventory of available materials for procurement officers

The RPPA established a list of the minimum materials that must be at the disposal of officers in charge of public procurement. At the end of the year, this inventory was completed within 101 entities of which 15 Ministries, the City of Kigali and 4 Provinces, 22 Districts and 59 other public institutions. It should be mentioned that 4 Ministries, 8 Districts and 33 other public institutions did not fill in the required forms.

V. MANAGEMENT OF HUMAN RESOURCES

The management of human resources is a set of functions and measures having for the objective to mobilize and develop staff's' resources for better efficiency, for the benefit of the organization's productivity. That is why the following activities were realized:

a) Training

The institution committed itself to developing the capacities of its employees in order to improve the output at work. The RPPA had planned to implement the training schedule for its staff for 2008 and regularly conducted the recruitment of new staff in replacement of those leaving the institution.

It is in this perspective that: - 41 RPPA employees were trained in the system of eprocurement publication of tenders by way of dg market.

- 4 employees of RPPA participated in sessions of training in public procurement organized by RIAM on standard bidding documents;
- 10 officers participated in a training session dispensed by SETYM on procurement procedures;
- 2 management staff and 4 procurement officers of RPPA attended since April 28, 2008, a course at the level of "postgraduate" for 12 weeks in procurement organized jointly by RIAM and the Maastricht School of Management;
- 7 staff of the RPPA also participated in training and seminars organized outside of the country.

b) Recruitment

RPPA conducted the recruitment of 13 officers to fill some vacant posts. 6 are in charge of monitoring and support to decentralized entities, 2 in the Unit of legal affairs, 4 are in charge of procurement operations, 1 in data base administration.

c) Sports

For the purpose of developing sports, the staff of RPPA subscribed to "Cercle Sportif Rugunga" in different disciplines of sports. Friday after noon of every week has been scheduled for the RPPA staff's sport activities.

VI. PUBLIC RELATIONS

Public relations constitute the permanent function of leadership, management and communication thanks to which a public or private agency aims at establishing, maintaining and enhancing relations based on knowledge and mutual understanding between the agency and the internal and external people, taking into account their rights, needs and attitudes, all these in the interest of the public.

The following activities were carried out:

On 20 July 2008, a radio broadcast was presented by the authorities of the RPPA in TELECOM HOUSE building. The rationale of this broadcast was to inform the public of the achievements in public procurement, as a result of the reforms recently initiated in that field.

On 9th November 2008, another radio broadcast programme was presented by the RPPA authorities.

The broadcast was about informing the public of a forum that brought together all public procurement officers held on 13th and 14th November 2008 at la Palisse Hotel Nyandungu.

VII. LEGAL AFFAIRS UNIT

Legislation and regulations

The achievements attained in this area focused most importantly on the level of adoption and publication of laws and decrees as well as the regular update of the ente blacklisted companies.

The draft law modifying and completing the law no 12/2007 of 27/03/2007 on public procurement, approved initially by the "task force" on the reform of the system of public procurement in Rwanda, was subsequently transmitted to the World Bank for consultations

The Ministerial order defining Rwanda Public Procurement Authority competence in public procurement operations and fixing the thresholds for public procurement entities was published in the official Gazette n° 10 of 15/05/2008

The Law determining the procedure for disposal of State private assets was published in the Official Gazette no 24 of 15/12/2008.

Concerning the organizational chart of Rwanda Public Procurement Authority and its internal regulations, the latter was transmitted to MIFOTRA for consultation. It remains that those conclusions on reforms of Public Service in process be completed in order to confirm the structure.

As for the updating of the blacklist, 6 enterprises were entered in 2008

VIII. INFORMATION AND COMMUNICATION TECHNOLOGIES

Except its primordial role in the system of public procurement, especially consisting of assistance to users, the update of the operating systems and systems of information, the management of the network in order to allow the users to share information and resources (printers), publications of tenders on the RPPA website and on dg market in order to allow prospective bidders interested to compete without restriction. The activities pertaining to ICT cover also the analysis of data on tenders, the objections and no objections granted by the RPPA Board of directors as well as no objections granted by the institution.

During the year 2008, 98 institutions published tenders on dg market. This is a turning point in the development of ICT use in public procurement, since only RPPA and some United Nations Agencies and other donors have access to it. 130 officers have been trained by Rwanda Development Gateway of which 41 are from RPPA.

RPPA also prepared standard bidding documents on public procurement that were published on its website. They are now accessible to all procurement entities having a connection to Internet.

Concerning the development and the update of the systems of information, RITA provided some licenses of Microsoft that were missing; it also installed a software that will help to manage official work permissions expected to be operational very soon.

Due to the 4 year old wiring which had started to show some faults at the level of work units (sockets or cables being damaged) and after the acquisition of ex-PIGU building which required a wiring for, at least seventeen work units, the RPPA invited bids to repair the old wiring of this new acquired building and the interconnection between the two sub networks. Currently the wiring of the ex PIGU building is completed. Connection and data are operational thanks to a commutator of 24 USB ports, 12 Alcatel receivers have been provided to facilitate a telephonic link between the two buildings.

In order to facilitate and increase the output of its staff and on the financing provided by the Competitiveness and Enterprise Development Project, the RPPA acquired computer facilities (computers, copiers, printers and scanners).

Concerning the web site of RPPA, it was a matter of replacing any information relating to the ex **National Tender Board (NTB)** by Rwanda **Public Procurement Authority (RPPA)**.

The problem of viruses that used to interrupt the normal running of activities in the RPPA is presently removed. A contract of maintenance has been signed between the RPPA and the Computer Point Company. Following the establishment of Rwanda Public Procurement (RPPA) by the law N° 63/2007 of 30/12/2007 to replace the National Tender Board (NTB), the Institution subsequently created a new Website address: www.rppa.gov.rw to replace the former one which was www.ntb.gov.rw

IX. REPORT 2007

Normally, any organization prepares a report on its activities and put it at the disposal of all authorized persons in order to inform them of its running. It is also in this context that Rwanda Public Procurement Authority elaborated its yearly report 2007 and the quarterly reports of activities for the year 2008 which were transmitted to the Ministry of Finance and Economic Planning.

X. FINANCIAL MANAGEMENT

Finances of RPPA for the year 2008 were generally properly managed. Out of a global budget of 659 826 984 Frw, 630 278 297 Frw were used; that is 96% of the budget allocated for the financial year 2008. This budget was executed in compliance with the management procedures in force and taking into account the activities provided for in the 2008 Action Plan.

Invoices of suppliers and other beneficiaries of services were paid in time, the staff's salaries were punctually paid as well as any other contributions levied on salaries, such as those for RAMA, TPR, CSR and FARG. Financial statements on the following page illustrate very clearly the situation as of 31/12/02008.

Statement of revenues and expenditure

Year to 31st December 2008	FY 2008	FY 2007
	RFW	RFW
Revenues		
Cash transfers from Treasury-recurrent	185 936 468	99 381 229
Direct payments-recurrent budget	324 812 178	315 815 590
Development budget	0	0
Inter-entity transfers	0	0
Grants from donors	0	0
Other income	83 071 322	109 579 632
Total Revenues	593 819 968	524 776 451
Expenses		
Wages and Salaries	324 812 178	315 815 548
Purchase of goods and services	285 627 428	208 198 803
Arrears	0	0
Interest on domestic debts	0	0
Interest on foreign debts	0	0
Transfers abroad	0	0
Capital expenditure	20 528 900	18 782 710
Amortisation of domestic debts	0	0
Stock usage	0	5 777 223
Amortisation of foreign debts	0	0
Interentity transfers	0	0
Social assistance	0	0
Other expenses	0	0
Other transfers to projects/High courts(Non Budget Agencies)	0	0
Total expenses	630 968 506	548 574 284
Surplus/deficit	(37 148 538)	(23 797 833)
Fund balance at beginning of year	46 498 933	70 296 766
Increase / (decrease) during the year	(37 148 538)	(23 797 833)
Fund balance at end of year	9 350 395	46 498 933

Statement of Net asset as at 31 December 2008

	FY 2008	FY 2007
	Frw	Frw
Financial Assets		
Bank Balances	15 127 321	83 316 186
Cash Balances	6 599	34 899
Accounts Receivables	87 500	821 274
	15 221 420	84 172 359
Less: Financial liabilities		
Accounts Payables	5 871 025	37 673 426
Net Financial assets	9 350 395	46 498 933
Representing		
Accumulated surplus (Deficit) from previous years	46 498 933	70 296 766
Net surplus / (Deficit) for current year	(37 148 538)	(23 797 833)
Total closing balances	9 350 395	46 498 933

ANNEXE

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
415	09/01/2008	Non objection	AONO	Fournitures	Supply of MAIZE to Huye Prison	District De HUYE	Gouvernement Rwandais	Cogetra	25 488 000
415	09/01/2008	Non objection	AONO	Fournitures	Supply of BEANS to Huye Prison	District De HUYE	Gouvernement Rwandais	Cogetra	42 300 000
415	09/01/2008	Non objection	AONO	Fournitures	Supply of SALT to Huye Prison	District De HUYE	Gouvernement Rwandais	Nsabimana Jonas	1 382 400
415	09/01/2008	Non objection	AONO	Fournitures	Supply of SORGHUM FLOUR to Huye Prison	District De HUYE	Gouvernement Rwandais	Nsabimana Jonas	12 600 000
415	09/01/2008	Non objection	AONO	Fournitures	Supply of FIREWOOD to Huye Prison	District De HUYE	Gouvernement Rwandais	Nsabimana Jonas	18 202 500
415	09/01/2008	Non objection	AONO	Fournitures	Supply of PALM OIL to Huye Prison	District De HUYE	Gouvernement Rwandais	Kagabo Kassim	9 180 000
415	09/01/2008	Non objection	AONO	Fournitures	Supply of MAIZE to MUHANGA Prison	Disrict De Muhanga	Gouvernement Rwandais	Bavukiyehe Eugene	22 549 800
415	09/01/2008	Non objection	AONO	Fournitures	Supply of BEANS to MUHANGA Prison	District De Muhanga	Gouvernement Rwandais	Bavukiyehe Eugene	48 475 000
415	09/01/2008	Non objection	AONO	Fournitures	Supply of SALT to MUHANGA Prison	District De Muhanga	Gouvernement Rwandais	Bavukiyehe Eugene	1 172 080
415	09/01/2008	Non objection	AONO	Fournitures	Supply Of Sorghum Flour To Muhanga Prison	District De Muhanga	Gouvernement Rwandais	Bavukiyehe Eugene	10 510 500
415	09/01/2008	Non objection	AONO	Fournitures	Supply of PALM OIL to MUHANGA Prison	District De Muhanga	Gouvernement Rwandais	Murenzi Supply	8 695 050
415	09/01/2008	Non objection	AONO	Fournitures	Supply of FIREWOOD to MUHANGA Prison	District De Muhanga	Gouvernement Rwandais	ITEX	14 669 200
415	09/01/2008	Non objection	Gré à Gré	Services	Support MINECOFIN to prepare and produce the Government of Rwanda consolidated financial statements for the year ending 31 December 2007	HIDA/MINE COFIN	Banque Mondiale	Price Waterhouse Coopers	299 821 640
416	18/01/2008	Objection	AONO	Travaux	Exécution des travaux pour la Réhabilitation d'Immeuble de Kabuga et Annexes situés à Muhima (Main d'œuvre)	Mininter	Gouvernement Rwandais	Experts - Co	496 801 700
417	23/01/2008	Non objection	Gré à Gré	Travaux	Location des bureaux de l'ORTPN Lot 2 pour deux ans	Ortpn	Gouvernement Rwandais	Banque De Kigali	172 698 840
418	25/01/2008	Non objection	Gré à Gré	Travaux	Construction of Internal and external finishing work sanitary system offices, fire extinguisher, and fire alarm system	Rwanda Civil Aviation Authority	BO	ROKO CONSTRUCTION	314 575 760
Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
					Urgent works at Kigali International Airport concerning the construction a new fire fighting and rescue hangar complex, two canine units shade to scanner,	Rwanda Civil		HORISON	

428	19/03/2008	Rapport	AOIO	Fournitures	Fourniture, installation et mise en service des équipements de labo (lot2)	KIST	FAD	PHYWE	285 816 656
428	19/03/2008	Rapport	AOIO	Fournitures	Fourniture, installation et mise en service des équipements de labo (lot3)	KIST	FAD	Marvel	261 035 072
428	19/03/2008	Rapport	AOIO	Fournitures	Fourniture, installation et mise en service des équipements de labo (lot4)	KIST	FAD	Eagle Scientific Ltd	325 030 505
429	25/03/2008	Non objection	AOIO	Travaux	Avenant au contrat de marché de travaux de réhabilitation du réseau de transmission électrique au poste de MASHYUZA et au Poste de Birembo.	Electrogaz	ELECTROGAZ	Areva T&D	120 011 102
429	25/03/2008	Non objection	Gré à Gré	Fournitures	Supply of 3 modern speed boats to control smuggling on lake kivu	RRA	Gouvernement Rwandais	Fb Design	995 244 000
Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
429	25/03/2008	Non objection	AONO	Services	Service de surveillance et contrôle des travaux d'entretien périodique des routes Cyakabiri-Nyabikenke-Ndusu, Byimana-Buhanda-Kitabi, Gashirabwoba-Nyamirundi et Kabeza-Rutsiro-Gashubi (lot3)	Mininfra	Gouvernement Rwandais	Bureau Sogis	209 650 000
429	25/03/2008	Non objection	Gré à Gré	Fournitures	Acquisition De 1 Vehicule Toyota Land Cruiser Jeep Station Wagon	Mininfra	Gouvernement Rwandais	Akagera Motors	57 946 444
429	25/03/2008	Non objection	Gré à Gré	Fournitures	Acquisition De 1 Véhicule Toyota Hilux Pick Up Dc 4x4	Mininfra	Gouvernement Rwandais	Akagera Motors	28 320 000
429	25/03/2008	Non objection	Gré à Gré	Fournitures	Acquisition De 1 Véhicule Suzuki Jimmy Jlx	Mininfra	Gouvernement Rwandais	Rwanda Motor	16 000 000
429	25/03/2008	Non objection	Gré à Gré	Travaux	Exécution des travaux de réhabilitation Nyamirambo.	Mijespoc	Gouvernement Rwandais	Rwacom Construction	205 127 000
429	25/03/2008	Rapport	AOIO	Fournitures	Fourniture et installation du matériel informatique pour le compte du secteur privé (Lot 1A, LOT1B, et LOT 4).	CEDP	Banque Mondiale	BI Technics	275 656 680
429	25/03/2008	Rapport	AOIO	Fournitures	Fourniture et installation du matériel informatique pour le compte du secteur privé (Lot 20)	CEDP	Banque Mondiale	Computer Point	77 066 696
429	25/03/2008	Rapport	AOIO	Fournitures	Fourniture et installation du matériel informatique pour le compte du secteur privé (Lot3).	Cedp	Banque Mondiale	Sapphire Micro System With Monalisa Computec	9 263 445
429	25/03/2008	Rapport	AOIO	Fournitures	Fourniture des consommables de Labo pour le comote de RBS(Lot1)	Rwanda Bureau Of Standard	Gouvernement Rwandais	Techfab	51 506 041

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
430/NTB	01/04/2008	rapport	Gré à Gré	Fournitures	Procure and assemble 1 tourist boat on lake kivu linking the primate circuit of volcanoes national park and nyungwe forest	ORTPN	Gouvernement Rwandais	FB DESIGN	283 720 000
430/NTB	01/04/2008	rapport	AOIO	Fournitures	Fourniture du matériel hydraulique lot 1& 2	Electrogaz	Electrogaz	MURENZI Edouard et Fils	1 720 460 201
01/RPPA	11/04/2008	rapport	AONO	Fournitures	Fourniture de 6900 T-shirts et Kepi	NURC	Gouvernement Rwandais	FURAHA Egide	22 425 000
01/RPPA	11/04/2008	rapport	AONO	Fournitures	Fourniture de 6440 T-shirts et Kepi	NURC	Gouvernement Rwandais	KIGALI GLOBAL SUPPLIERS	20 930 000
01/RPPA	11/04/2008	rapport	AONO	Fournitures	Fourniture de 5980 T-shirts et Kepi	NURC	Gouvernement Rwandais	Fellowship Links Promotions	19 435 000
01/RPPA	11/04/2008	rapport	AONO	Fournitures	Fourniture de 5520 T-shirts et Kepi	NURC	Gouvernement Rwandais	Kigali Business Services	17 940 000
01/RPPA	11/04/2008	rapport	AONO	Fournitures	Fourniture de 5060 T-shirts et Kepi	NURC	Gouvernement Rwandais	comfort safari	16 445 000
01/RPPA	11/04/2008	rapport	AONO	Fournitures	Fourniture de 3910 T-shirts et Kepi	NURC	Gouvernement Rwandais	Hope Media	12 707 500
01/RPPA	11/04/2008	rapport	AONO	Fournitures	Fourniture de 3910 T-shirts et Kepi	NURC	Gouvernement Rwandais	Great Lakes Communication &Media Center	12 707 500
01/RPPA	11/04/2008	rapport	AONO	Fournitures	Fourniture de 3220 T-shirts et Kepi	NURC	Gouvernement Rwandais	New Kigali Designers	10 465 000
01/RPPA	11/04/2008	rapport	AONO	Fournitures	Fourniture de 2760 T-shirts et Kepi	NURC	Gouvernement Rwandais	Data Pro Graphics	8 970 000
01/RPPA	11/04/2008	rapport	AONO	Fournitures	Fourniture de 2300 T-shirts Kepi	NURC	Gouvernement Rwandais	Statinary Designers	7 475 000

02/RPPA	17/04/2008	rapport	AOIO	Fournitures	Fourniture et montage du matériel électrique de diverses lignes électriques de 30 Kv et la réhabilitation des cabines de Byumba et Gatuna lot 1,2 et 3	Electrogaz	Electrogaz	Joh Achelis Et Sohne Gmbh	2 513 930 497
Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
02/RPPA	17/04/2008	rapport	AOIO	Fournitures	Fourniture et montage du matériel électrique de diverses lignes et réhabilitation des cabines de Byumba et Gatuna lot 4,5 et 7	Electrogaz	Electrogaz	Sag Gmbh	6 132 019 104
02/RPPA	17/04/2008	rapport	AOIO	Fournitures	Fourniture et montage du matériel électrique de divers lignes et réhabilitation des cabines de Byumba et Gatuna Lot 8 et 9	Electrogaz	Electrogaz	Areva T&D Ab	1 485 640 352
03/RPPA	22/04/2008	rapport	AONO	Fournitures	Fourniture des équipements médicaux de l'hopital Kacyiru	Hopital de la Police Kacyiru	Banque Mondiale	Bridge Of Hope International Investment CO	185 000 000
03/RPPA	22/04/2008	rapport	AOIO	Fournitures	Avenant aux travaux de fourniture et installation de la centrale thermique de 20 MW à JABANA	Electrogaz	Electrogaz	Warstila Finland Oy	219 245 294
04/RPPA	06/05/2008	rapport	AONO	Fournitures	Fourniture des vivres et de bois de chauffage pour le compte de la prison de Gitarama	District Muhanga	Gouvernement Rwandais	Bavukiyehe Eugène	109 682 020
04/RPPA	06/05/2008	rapport	AONO	Fournitures	Fourniture de 4000 génisses Ankole pour le compte du RARDA LOT 1	RARDA	Gouvernement Rwandais	Kazozo Justin	60 000 000
04/RPPA	06/05/2008	rapport	AONO	Fournitures	Fourniture de 4000 génisses Ankole pour le compte du RARDA LOT 2	RARDA	Gouvernement Rwandais	Twagiramungu M	61 000 000
04/RPPA	06/05/2008	rapport	AONO	Fournitures	Fourniture de 4000 génisses Ankole pour le compte du RARDA LOT 3	RARDA	Gouvernement Rwandais	Ndahiro Theogene	56 720 000

04/RPPA	06/05/2008	rapport	AONO	Fournitures	Fourniture de 4000 génisses Ankole pour le compte du RARDA LOT 4	RARDA	Gouvernement Rwandais	Mupenzi Emmanuel	60 200 000
04/RPPA	06/05/2008	rapport	AONO	Fournitures	Fourniture de 4000 génisses Ankole pour le compte du RARDA LOT 5	RARDA	Gouvernement Rwandais	Kanyamihigo	44 660 000
04/RPPA	06/05/2008	rapport	AONO	Fournitures	Fourniture de 4000 génisses Ankole pour le compte du RARDA LOT 6	RARDA	Gouvernement Rwandais	Uwamariya Mediatrice	59 160 000
04/RPPA	06/05/2008	rapport	AONO	Fournitures	Fourniture de 4000 génisses Ankole pour le compte du RARDA LOT 8	RARDA	Gouvernement Rwandais	Nsababera Francois	66 000 000
Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
04/RPPA	06/05/2008	rapport	AONO	Fournitures	Fourniture de 4000 génisses Ankole pour le compte du RARDA LOT 9	RARDA	Gouvernement Rwandais	Forongo Janvier	60 200 000
04/RPPA	06/05/2008	rapport	AONO	Fournitures	Fourniture de 4000 génisses Ankole pour le compte du RARDA LOT 10	RARDA	Gouvernement Rwandais	Mwambutsa Innocent	60 400 000
04/RPPA	06/05/2008	rapport	AONO	Fournitures	Fourniture de 4000 génisses Ankole pour le compte du RARDA LOT 7	RARDA	Gouvernement Rwandais	Mugiraneza Juvénal	60 480 000
04/RPPA	06/05/2008	rapport	AOIO	Fournitures	Fournitures des compteurs d'eau domestiques	Electrogaz	Electrogaz	Sensus Metering System	335 055 249
04/RPPA	06/05/2008	rapport	AOIO	Fournitures	Acquisition of equipment for drilling trenches beneath the roads	Electrogaz	Electrogaz	Itex	108 836 333
04/RPPA	06/05/2008	rapport	AONR	Fournitures	Fourniture et Installation d'Energie solaire aux 15 centres de santé de la Province de l'Est	Global Fund	Banque Mondiale	Modern Technologies Services	235 028 430
010/08-149/RPPA	12/05/2008	rapport	AONO	Fournitures	Supply doors , wooden windows and trusses for construction of houses for marginalized families in Nyaruguru district	District Nyaruguru	Cooperation Canadienne	E.C.M.N	51 000 000

010/08-162/RPPA	12/05/2008	rapport	AONO	Fournitures	Fourniture du ciment; moellons sables graviers et claustras pour la construction des logements sociaux des familles marginalisées du district de Nyaruguru.	District Nyaruguru	Cooperation Canadienne	E.C.M.N	94 600 000
05/RPPA	13/05/2008	rapport	AONO	Fournitures	Acquisition des pneus pour le compte de l'ONATRACOM	Onatracom	ONATRACOM	Dimpex	124 999 800
05/RPPA	13/05/2008	rapport	Gré à Gré	Fournitures	Achats de semences	RADA	Gouvernement Rwandais	Agriculteurs Détenteurs Des Certificats De RADA	331 205 000
07/RPPA	20/05/2008	rapport	AOIO	Fournitures	Fourniture et Montage du matériel électrique pour équipements des travées 110kv des postes de jabana et du centrale thermique (20MW)	Electrogaz	Electrogaz	Sag	1 124 067 900
07/RPPA	20/05/2008	rapport	AONO	Fournitures	Acquisition et installation des équipements CISCO pour renforcer et sécuriser le réseau global de RRA	RRA	DFID	Computer Bytes	204 380 633
Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
08/RPPA	27/05/2008	rapport	AONO	Fournitures	Acquisition du matériel informatique et électrique de KIE lot 1	KIE	Gouvernement Rwandais	Computer Point	427 447 778
08/RPPA	27/05/2008	rapport	AONO	Fournitures	Acquisition du matériel informatique et électrique de KIE lot 2	KIE	Gouvernement Rwandais	High Tech	28 204 220
08/RPPA	27/05/2008	rapport	AONO	Fournitures	Fourniture des tuyaux ,matériels et accessoires hydrauliques Lot 1	Electrogaz	Electrogaz	Multiple Industries Ltd	510 413 363
08/RPPA	27/05/2008	rapport	AONO	Fournitures	Fourniture des tuyaux ,matériels et accessoires hydrauliques Lot 2	Electrogaz	Electrogaz	Africa Général Trading	370 090 566
09/RPPA	03/06/2008	rapport	AONO	Fournitures	Supply,Intallation and rehabilitation meteorological stations	MININFRA	Gouvernement Rwandais	Africhem	387 048 235
09/RPPA	03/06/2008	rapport	AONO	Fournitures	Fourniture de mobiliers de bureau	Minadef	Gouvernement Rwandais	Prime Impex Rwanda	118 210 000

09/RPPA	03/06/2008	rapport	AONO	Fournitures	Fourniture de mobiliers de bureau	Minadef	Gouvernement Rwandais	Socomat	42 134 260
09/RPPA	03/06/2008	rapport	AONO	Fournitures	Fourniture de bureau Lot 1	Minadef	Gouvernement Rwandais	T&Trading	99 990 286
09/RPPA	03/06/2008	rapport	AONO	Fournitures	Fourniture de bureau Lot 2	Minadef	Gouvernement Rwandais	Papeterie Cheap	99 072 784
09/RPPA	03/06/2008	rapport	AONO	Fournitures	Fourniture de bureau Lot 3	Minadef	Gouvernement Rwandais	Papeterie Prix Bas	44 058 510
09/RPPA	03/06/2008	rapport	AOIO	Fournitures	Fourniture du matériel d'extension et de réhabilitation du réseau électrique lot 1	Electrogaz	Electrogaz	Rousant International Limited	1 198 150 219
09/RPPA	03/06/2008	rapport	AOIO	Fournitures	Fourniture du matériel d'extension et de réhabilitation du réseau électrique lot 2 et lot 6	Eletrogaz	Electrogaz	Sag	1 085 718 774
09/RPPA	03/06/2008	rapport	AOIO	Fournitures	Fourniture du matériel d'extension et de réhabilitation du réseau électrique lot 3, 5, 7, 8, 9,10 et 12	Electrogaz	Electrogaz	Joh Achelis	3 413 419 442
09/RPPA	03/06/2008	rapport	AOIO	Fournitures	Fourniture du matériel d'extension et de réhabilitation du réseau électrique lot 4	Electrogaz	Electrogaz	Npd-Cotraco	897 127 000
09/RPPA	03/06/2008	rapport	AOIO	Fournitures	Fourniture du matériel d'extension et de réhabilitation du réseau électrique lot 11	Electrogaz	Electrogaz	Abb Limited Sales	4 573 882 224
10/RPPA	10/06/2008	rapport	AOIO	Fournitures	Fourniture de 400 frisonnes de race croisée à 75%,10 béliers,47 boucs et 11 verrats	PAPSTA/MI NAGRI	BAD	Ets Nkubiri Afred & Sons	228 255 000
Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
10/RPPA	10/06/2008	rapport	AOIO	Fournitures	Fourniture de 24000 compteurs électriques à prépaiement et outils de maintenance Lot 1,2 et 4	Electrogaz	Electrogaz	Connect Africa	574 840 727
10/RPPA	10/06/2008	rapport	AOIO	Fournitures	Fourniture de 24000 compteurs électriques à prépaiement et outils de maintenance lot 3	Electrogaz	Electrogaz	Conlog	60 203 470
12/RPPA	24/06/2008	rapport	AOIR	Fournitures	Supply,installation,implémenta tion and training of customer	Electrogaz	Electrogaz	Dst International	231 635 040

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
					information system (CIS)				
12/RPPA	24/06/2008	rapport	AOIO	Fournitures	Acquisition de 115 tonnes d'hypochlorites de calcium	Electrogaz	Electrogaz	Sree Rayalaseema Hi	156 912 210
12/RPPA	24/06/2008	rapport	AOIO	Fournitures	Acquisition de 300 tonnes de sudfloc 3870 et de 6 tonnes de sudfloc2540	Electrogaz	Electrogaz	Sud Chemie	472 823 210
010/08-453/RPPA	26/06/2008	rapport	AONO	Fournitures	Supply for 207000kg of maize; 172500kg of beans and 69000kg of sorghum flour	District de Nyanza	Gouvernement Rwandais	Bavukiyehe Eugene	100 671 000
010/08-453/RPPA	26/06/2008	rapport	AONO	Fournitures	Supply of 17250kg of palmoil and 5520kg of salt	District de Nyanza	Gouvernement Rwandais	Murenzi Supply Company	13 991 130
010/08-453/RPPA	26/06/2008	rapport	AONO	Fournitures	Supply of 1500st of firewood	District de Nyanza	Gouvernement Rwandais	Gashugi Appollinaire	8 880 000
13/RPPA	30/06/2008	rapport	AONO	Fournitures	Marché de fourniture du matériel et mobilier de bureau	CSR	CSR	Mutara Enterprises	507 500 400
03/RPPA	22/04/2008	rapport	AOIO	Services	Avenant au marché de fourniture des manuels scolaires pour les élèves et des guides de l'enseignant pour l'apprentissage et l'enseignement de la biologie, physique et de la chimie pour les trois premières années du cycle du secondaire au Rwanda.	Projet d'Appui à l'Education de Base au Rwanda	CTB	Conatex	102 580 132
03/RPPA	22/04/2008	rapport	AONR	Services	Service de sensibilisation de la population de la zone d'Influence du Projet de construction de la route Gitarama-Ngororero-Mukamira	Mininfra	Gouvernement Rwandais	Ongs ACD-FHI -ATEDEC	246 068 000
03/RPPA	22/04/2008	rapport	AOIO	Services	Fourniture des manuels scolaires de mathématiques pour les écoles primaire au Rwanda Lot 1 et 2	CNDP/MINE DUC	Banque Mondiale	Mk Publishers Ltd	1 968 218 135

04/RPPA	06/05/2008	rapport	AOIO	Services	Consultancy services for the detailed design study for the New Bugesera International Airport	MININFRA	Gouvernement Rwandais	Tps-Gibb Africa	3 798 244 732
04/RPPA	06/05/2008	rapport	AOIO	Services	Consultancy services for the technical assistance to the government of Rwanda for the feasibility study of Isaka dry Port.	Mininfra	Banque Mondiale	Royal Haskoning And Associates	223 530 704
05/RPPA	13/05/2008	rapport	Gré à Gré	Services	Location des bâtiments à usage Administratifs pour les institutions Publiques	Mininfra	Gouvernement Rwandais	Property Solution Ltd	370 908 720
06/RPPA	13/05/2008	rapport	AOIR	Services	Production des cartes d'Electeurs, personnalisation des cartes et fourniture du Matériel informatique Lot1 et Lot 2	Commission Nationale Electorale	Gouvernement Rwandais	Accessdata	553 087 080
09/RPPA	03/06/2008	rapport	Gré à Gré	Services	Service de fourniture des manuels scolaires d'anglais ,études sociales et les livres de Kinyarwanda	NCDC	Banque Mondiale	Ipn	547 600 840
09/RPPA	03/06/2008	rapport	Gré à Gré	Services	Service de fourniture des manuels scolaires d'anglais ,études sociales et les livres de Kinyarwanda	NCDC	Banque Mondiale	Macmillan Publishers	124 758 591
09/RPPA	03/06/2008	rapport	Gré à Gré	Services	Service de fourniture des manuels scolaires d'anglais ,études sociales et les livres de Kinyarwanda	NCDC	Banque Mondiale	Hachette-Livre	758 177 175
09/RPPA	03/06/2008	rapport	AONO	Services	Entretien des jardins, nettoyage à l'intérieur des bâtiments, bureaux et aux alentours, service de photocopie et de plantons	UNR	Gouvernement Rwandais	Best Construction Company	210 104 664
09/RPPA	03/06/2008	rapport	AOIR	Services	Technical assistance and short-term consultancy services to PAIGELAC	PAIGELAC	PAIGELAC	Agrer	405 681 431
11/RPPA	10/06/2008	rapport	Gré à Gré	Services	Additional services of preparing low altitude aerial photography for the whole country	MINERENA	Gouvernement Rwandais	Swedesurvey	1 533 175 721

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
10/RPPA	10/06/2008	rapport	AOIO	Services	Service de consultant pour le recrutement d'un conseiller technique en technologie d'Information	RRA	RRA	GILLES G.Built Management Consulting	120 512 000
10/RPPA	10/06/2008	rapport	AOIO	Services	Service de consultant pour le recrutement d'un Administrateur des taxes dans un environnement Informatique	RRA	RRA	Tesfaye Wondim&Associates	183 613 430
10/RPPA	10/06/2008	rapport	AOIO	Services	Service de consultant pour le recrutement d'un gestionnaire de projet phase vi	RRA	RRA	Kieran Holmes	225 511 000
10/RPPA	10/06/2008	rapport	AOIO	Services	Service de réimpressions des manuels scolaires et des guides de maitre Lot 1	CNDP	Banque Mondiale	lpn	109 498 000
12/RPPA	24/06/2008	rapport	Gré à Gré	Services	Electrification de la région UMUTARA	Mininfra	Gouvernement Rwandais	Siemens Ltd	1 234 817 150
430/NTB	01/04/2008	rapport	Gré à Gré	Travaux	Travaux de collecte des eaux pluviales de la route la luna d'or-Kagarama	District Kicukiro	Gouvernement Rwandais	Ese ERGECO	118 135 964
430/NTB	01/04/2008	rapport	AONO	Travaux	Travaux de construction du marché moderne de kirambo	District Burera	CDF	Ese SIEGECI	265 737 752
431/NTB	08/04/2008	rapport	AOIO	Travaux	Travaux de réhabilitation de maison de l'Ambassadeur du Rwanda à Dar es Salaam	Ambassade du Rwanda A DAR ES SALAAM	Gouvernement du Rwanda	J&T Company	165 284 474
431/NTB	08/04/2008	rapport	AONO	Travaux	Travaux d'entretien de la route Butare-Cyangugu Lot 2	Mininfra	FER	Ese HORIZON CONSTRUCTION	146 052 640
431/NTB	08/04/2008	rapport	AONO	Travaux	Travaux de construction de la ligne électrique 30Kv mont Kigali-ndiza (Ex Ruyumba) Lot 1 et Lot 2	Mininfra	CTB	Sag Gmbh	3 446 935 057
431/NTB	08/04/2008	rapport	AONO	Travaux	Travaux de construction des dortoirs au collège de technologie de Tumba	Mineduc	Gouvernement Rwandais	Ese EKAJECO	277 090 132

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
431/NTB	08/04/2008	rapport	AONO	Travaux	Travaux de construction d'un laboratoire de contole de qualité des semences et d'un hangar de stockage au Rada/Rubilizi Lot 1	RADA/RUBI LIZI	CTB	Sebulikoko	227 656 739
431/NTB	08/04/2008	rapport	AONO	Travaux	Travaux de construction d'un laboratoire de contole de qualité des semences et d'un hangar de stockage au Rada/Rubilizi Lot 2	RADA/RUBI LIZI	CTB	Egeta	85 107 789
03/RPPA	22/04/2008	rapport	AONO	Travaux	Travaux de construction de 14 salles de classe et latrines à l'école primaire de Nyanza,secteur Kagarama	District Kicukiro	Gouvernement Rwandais	Ese EKAJECO	85 896 225
04/RPPA	06/05/2008	rapport	AONO	Travaux	Achèvement des travaux de construction du centre de santé de Gitoki	District Gatsibo	Banque Mondiale	Ecotibat	110 679 048
04/RPPA	06/05/2008	rapport	AONO	Travaux	Travaux de construction de la banque de gènes à l'ISAR/RUBONA	ISAR RUBONA	CTB	Kazosa Justin&Co	524 161 780
07/RPPA	20/05/2008	rapport	AONO	Travaux	Travaux d'entretien de la route Kigali-Gatuna	Mininfra	FER	Horizon Construction	402 891 500
08/RPPA	27/05/2008	rapport	AONO	Travaux	Travaux de réhabilitation de la conduite RUBONA-RYABEGA	District Nyagatare	OFADE	Checo	150 128 086
08/RPPA	27/05/2008	rapport	AONO	Travaux	Travaux de construction de deux prises d'eau et de réhabilitation de la conduite KABINGO-GIHENGERI	District Nyagatare	OFADE	Checo	100 517 596
08/RPPA	27/05/2008	rapport	AONO	Travaux	Travaux d'adduction en eau potable dans les secteurs KABARORE-RUGARAMA et Rwimbogo lot 1	District GATSIBO	OFADE	Horizon Construction	255 496 665
08/RPPA	27/05/2008	rapport	AONO	Travaux	Travaux d'adduction en eau potable dans les secteurs KABARORE	District GASTIBO	OFADE	Strong Construction	128 402 567
08/RPPA	27/05/2008	rapport	AONO	Travaux	Travaux d'adduction en eau potable dans les secteurs	District GATSIBO	OFADE	Ecogl	103 373 079

KABARORE									
Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
09/RPPA	03/06/2008	rapport	Gré à Gré	Travaux	Exécution des travaux de construction des structures préfabriquées à Rukara Collège of Education	Mineduc	Gouvernement Rwandais	Engineer Regiment	284 080 348
09/RPPA	03/06/2008	rapport	AONO	Travaux	Exécution des travaux de construction du marché moderne de Bwishyura Phase I	Distrc KARONGI	CDF	EBAGER Sarl	239 894 620
10/RPPA	10/06/2008	rapport	AONO	Travaux	Travaux de construction des routes en pavés de roches dans le quartier de Nyarutarama	Ville de Kigali	FER	Ecan	1 276 450 365
10/RPPA	10/06/2008	rapport	AOIO	Travaux	Acquisition de 900 tonnes de sulfate d'alumine	Electrogaz	Electrogaz	Sree Rayalaseema Hi-Strength Hypo Limited	484 124 508
12/RPPA	24/06/2008	rapport	AONO	Travaux	Travaux d'extension du réseau d'adduction d'eau potable RYAMANYONI-KARAMBI	District Kayonza	OFADE	Ecan	148 542 643
12/RPPA	24/06/2008	rapport	AOIO	Travaux	Travaux de réhabilitation de la route Ngororero-Mukamira	MININFRA	BADE,OPEP,FO NDS DU KOWEIT	Snctpc	19 393 314 098
12/RPPA	24/06/2008	rapport	Gré à Gré	Travaux	Construction d'une ligne électrique alimentant les services publics situés à la frontière commune RWANDA-BURUNDI à NEMBA	Mininfra	Gouvernement Rwandais	Electrogaz	612 721 187
12/RPPA	24/06/2008	rapport	AONO	Travaux	Travaux d'extension du réseau d'adduction d'eau potable KAHIBUBWA	District KAYONZA	OPADE	Hydrautec	219 480 696
12/RPPA	24/06/2008	rapport	AOIO	Travaux	Travaux de réhabilitation de 3 centrales hydroélectriques(MUKUNGWA,GIHIRA ET GISENYI)	Electrogaz	Electrogaz	Cgc	5 746 482 470
13/RPPA	30/06/2008	rapport	AONO	Travaux	Travaux de génie civil pour le réseau de câble à fibre optique métropolitain de kigali	RITA	Gouvernement Rwandais	Horizon Construction	1 910 458 225

13/RPPA	30/06/2008	rapport	Gré à Gré	Travaux	Travaux de réhabilitation du stade régional de Nyamirambo	Mininfra	Gouvernement Rwandais	Roko	1 018 788 188
Total rapport								82 291 842 607	

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ(Lot5)	Electrogaz	Electrogaz	HIGH-TECH	48 360 000
14	09/07/2008	Rapport	AONO	Travaux	Execution des travaux de construction d'un ravin de grainage des eaux pluviales à KIMIHURURA et GISHUSHU dans la ville de KIGALI	Ville de Kigali	FER	Horizon Construction	284 924 334
14	09/07/2008	Rapport	AOIO	Fournitures	Acquisition du fuel oil lourd, gasoil et lubrifiants pour la centrale thermique de 20MW (LOT3)	Electrogaz	Electrogaz	Petrocom	202 544 079
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ (LOT13)	Electrogaz	Electrogaz	Magasin Kajal	275 000
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ (LOT12)	Electrogaz	Electrogaz	Magasin Kajal	2 060 000
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ(Lot1)	ELECTROGAZ	Electrogaz	Desktop Computers	80 371 383
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ (LOT10)	Electrogaz	Electrogaz	Magasin Kajal	1 310 000
14	09/07/2008	Rapport	AONO	Travaux	Execution des travaux de construction du centre de santé à	District de Nyamasheke	MINISANTE/CT B	EGETA	168 433 533

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
					Rangiro, District de Nyamasheke				
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ (LOT8)	ELECTROGAZ	Electrogaz	Mediacom sarl	689 800
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ (LOT7)	ELECTROGAZ	Electrogaz	Magasin Kajal	2 105 000
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ(Lot6)	ELECTROGAZ	Electrogaz	Computer Point	30 091 846
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ(Lot4)	ELECTROGAZ	Electrogaz	Magasin Kajal	4 845 000
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ(Lot3)	ELECTROGAZ	Electrogaz	Crest Technologies Limited	27 844 435
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ (LOT9)	ELECTROGAZ	Electrogaz	Magasin Kajal	1 461 000
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ (LOT11)	Electrogaz	Electrogaz	Computer Point	204 793
14	09/07/2008	Rapport	AONO	Fournitures	Fournitures de T-Shirts et de casquettes pour le compte de la commission Nationale Electorale	Commission Nationale Electorale	Gouvernement Rwandais	GENERAL ELECTRONIC RWANDA	237 086 388
14	09/07/2008	Rapport	AOIO	Travaux	Execution des travaux de construction de l'Ecole FAWE Girls's school en province de l'Est, District de KAYONZA	MINEDUC	Gouvernement Rwandais	Ese RWAGASANA Tom(ERT	1 237 871 259
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte	ELECTROGAZ	Gouvernement Rwandais	Crest Technologies	27 844 435

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
					d'ELECTROGAZ(Lot3)			Limited	
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGA(Lot 2)	ELECTROGAZ	Gouvernement Rwandais	Magasin Kajal	9 971 000
14	09/07/2008	Rapport	AONO	Fournitures	Acquisition du matériel informatique pour le compte d'ELECTROGAZ(Lot1)	ELECTROGAZ	Gouvernement Rwandais	Desktop Computers	80 371 383
15	16/07/2008	Rapport	AOIO	Fournitures	Supply of lubrifiant of 42 240 liters per month for three years LOT 3	Electrogaz	Electrogaz	Total Trade Company Limited	86 876 991
15	16/07/2008	Rapport	AOIO	Fournitures	Fournitures des équipements de la chaine de froid destiné à la conservation des vaccins pour le compte des centres de santé et hopitaux de district	MINISANTE	Gouvernement Rwandais	DOMETIC	487 481 803
15	16/07/2008	Rapport	AOIO	Fournitures	Acquisition des pièces de rechange pour les compteurs d'eau domestiques et industriels pour le compte d'Electrogaz(lot4)	Electrogaz	Electrogaz	SAPPEL CORONA M	26 337 986
15	16/07/2008	Rapport	AOIO	Fournitures	Acquisition des pièces de rechange pour les compteurs d'eau domestiques et industriels pour le compte d'Electrogaz(lot1)	Electrogaz	Electrogaz	SENSUS METERING SYSTEMS	221 725 360
15	16/07/2008	Rapport	AOIO	Fournitures	Acquisition de compteurs d'eau industriels à brides pour le compte d'ELECTROGAZ(LOT1)	ELECTROGAZ	ELECTROGAZ	SENSUS METERING SYSTEMS	154 090 356
15	16/07/2008	Rapport	AONO	Fournitures	Fournitures et installation des équipements de laboratoire pour le compte du CNTS	Centre National de Transfusion Sanguine	CDC	INTERTRADE FC	738 150 283

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
15	16/07/2008	Rapport	AONO	Fournitures	Cahier d'examens, matériels de propreté, coffre fort et matelas pour le compte du Conseil National des Examens(Lot5	Conseil National des examens	Gouvernement Rwandais	General Electronics Rwanda	3 450 000
15	16/07/2008	Rapport	AONO	Fournitures	Cahier d'examens, matériels de propreté, coffre fort et matelas pour le compte du Conseil National des Examens(Lot4	Conseil National des examens	Gouvernement Rwandais	General Electronics Rwanda	2 914 000
15	16/07/2008	Rapport	AONO	Fournitures	Cahier d'examens, matériels de propreté, coffre fort et matelas pour le compte du Conseil National des Examens(Lot3	Conseil National des examens	Gouvernement Rwandais	Imprimerie Papeterie Nouvelle	2 050 280
15	16/07/2008	Rapport	AONO	Fournitures	Cahier d'examens, matériels de propreté, coffre fort et matelas pour le compte du Conseil National des Examens(Lot2	Conseil National des examens	Gouvernement Rwandais	Imprimerie Prima	70 000 000
15	16/07/2008	Rapport	AONO	Fournitures	Acquisition de matériels d'examens, impression de cahier d'examens, matériels de propreté, coffre fort et matelas pour le compte du Conseil National des Examens(Lot1)	Conseil National des examens	Gouvernement Rwandais	Papeterie Nouvelle	54 975 605
16	28/07/2008	Rapport	AOIO	Travaux	Execution de construction de 120 maisons standard et 56 maisons spéciales pour les Ex-comattants handicapés(Lot5)	RDRP	Gouvernement Rwandais	ERT	576 687 926
16	28/07/2008	Rapport	AOIO	Travaux	Exécution de construction de 120 maisons standard et 56 maisons spéciales pour les Ex combattants handicapés (Lot4)	RDRP	Gouvernement Rwandais	COMECA	461 407 602

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
16	28/07/2008	Rapport	AOIO	Travaux	Exécution de construction de 120 maisons standard et 56 maisons spéciales pour les Ex combattants handicapés (Lot3)	RDRP	Gouvernement Rwandais	ERT	202 478 142
16	28/07/2008	Rapport	AOIO	Travaux	Exécution de construction de 120 maisons standard et 56 maisons spéciales pour les Ex combattants handicapés (Lot2)	RDRP	Gouvernement Rwandais	Ese STAR Construction	173 500 362
16	28/07/2008	Rapport	AOIO	Travaux	Exécution de construction de 120 maisons standard et 56 maisons spéciales pour les Ex combattants handicapés (Lot1)	RDRP	Gouvernement Rwandais	Ese EMG	826 776 987
16	28/07/2008	Rapport	AOIO	Travaux	Exécution de construction de 120 maisons standard et 56 maisons spéciales pour les Ex combattants handicapés (Lot6)	RDRP	Gouvernement Rwandais	ERT	217 850 132
14	30/07/2008	Rapport	AOIO	Fournitures	Supply of diesel of 500 cubic meters per month for three years LOT 2	Electrogaz	Electrogaz	HASH Impex	11 540 618 132
17	30/07/2008	Rapport	Gré à Gré	Fournitures	Kugura imbuto z'ibigori	MINAGRI	Gouvernement Rwandais	MEA FERTILIZERS LTD	120 766 800
17	30/07/2008	Rapport	Gré à Gré	Fournitures	Kugura ifumbure :MT 2.000 za UREA	MINAGRI	Gouvernement Rwandais	MEA FERTILIZERS LTD	988 092 000
17	30/07/2008	Rapport	Gré à Gré	Fournitures	Kugura ifumbire:MT 3.000 za DAP	MINAGRI	Gouvernement Rwandais	MEA FERTILIZERS LTD	2 305 548 000
17	30/07/2008	Rapport	Gré à Gré	Fournitures	Kugura ifumbire:MT 2.000 za NPK 17:17	MINAGRI	Gouvernement Rwandais	MEA FERTILIZERS LTD	1 191 199 800

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
17	30/07/2008	Rapport	AONO	Travaux	Execution des travaux de construction de deux prises d'eau et de réhabilitation de la conduite KABINGO-GIHENGERI, Distict de NYAGATARE	District de NYAGATARE	B.M (PDRCIU)	ECOGL	134 168 289
17	30/07/2008	Rapport	Gré à Gré	Travaux	Travaux de rétablissement d'itinéraire de la route MUKAMIRA-KABAYA/RAMBURA	MININFRA	Gouvernement Rwandais	G.M Civil Engeneering Contractors	197 507 456
17	30/07/2008	Rapport	AONO	Travaux	Execution des travaux de construction de deux prises d'eau et de réhabilitation de la conduite RUTOMA-RYABEGA, Distict de NYAGATARE	District de NYAGATARE	B.M (PDRCIU)	ECOGL	244 696 665
17	30/07/2008	Rapport	AONO	Travaux	Fourniture des offres relatives à la fourniture des manuels d'anglais pour le primaire 1,2,3 et études sociales pour le primaire 1,2,3,4,5,6 et guides pédagogiques	NCDC	B.M (PDRH)	Macmillan Publishers	486 671 721
17	30/07/2008	Rapport	AOIO	Fournitures	Fourniture des offres relatives à la fourniture des manuels d'anglais pour le primaire 1,2,3 et études sociales pour le primaire 1,2,3,4,5,6 et guides pédagogiques	NCDC	B.M (PDRH)	Macmillan Publishers	534 374 669
17	30/07/2008	Rapport	AONO	Travaux	Execution des travaux d'entretien de la route Kigali-Gitarama	MININFRA	Gouvernement Rwandais	Ese MUBILIGI Paul	913 683 735
17	30/07/2008	Rapport	AONO	Fournitures	Fourniture du matériel et matelas pour le compte du FARG (LOT1)	FARG	FARG	ERCI	177 084 306
17	30/07/2008	Rapport	AONO	Travaux	Execution d'entretien périodiques de la route MAYA-RUSHAKI	MININFRA	Gouvernement Rwandais	ERT	1 187 060 294

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
					MUHAMBO(36KM) dans le District de GICUMBI				
17	30/07/2008	Rapport	AOIO	Fournitures	Acquisition d'équipements de creusage des tranchées et pose des conduites d'eau pour le compte d'ELECTROGAZ	ELECTROGAZ	ELECTROGAZ	MOTEURS MOES s.a	47 975 857
17	30/07/2008	Rapport	AONO	Services	Consultancy services for the recruitment of a local advertising firm or agency	ORTPN	Gouvernement Rwandais	SKETCH DESIGNS LIMITED	145 900 000
17	30/07/2008	Rapport	AONO	Fournitures	Fourniture du matériel et matelas pour le compte du FARG (LOT3)	FARG	FARG	AFRIFOAM	139 041 600
17	30/07/2008	Rapport	AONO	Fournitures	Fourniture du matériel et matelas pour le compte du FARG (LOT2))	FARG	FARG	T-T Trading	62 047 872
17	30/07/2008	Rapport	AONO	Travaux	Exécution des travaux de construction de 6 salles de classes, 3salles de classes, 2dortoirs,1réfectoire et cuisine, 1direction, 1logement du directeur et professeurs, 1bloc de latrines de 12 cabines pour le compte du TTC UMUTARA District de NYAGATARE	MINEDUC	Gouvernement Rwandais	ACOREBA	301 397 368
19	12/08/2008	Rapport	Gré à Gré	Travaux	Exécution de travaux de réhabilitation des dépôts d'essence de Rwabuye	MININFRA	Gouvernement Rwandais	CIVICOM Ltd	459 151 892
19	12/08/2008	Rapport	Gré à Gré	Fournitures	Acquisition de screening machines	Rwanda Civil Aviation Authority	Gouvernement Rwandais	Rapiscan Africa Ltd	205 671 084
19	12/08/2008	Rapport	Gré à Gré	Travaux	Execution des travaux de construction du complexe de classes pour le compte de SFB	SFB	Gouvernement Rwandais	ROKO Construction Rwanda sarl	6 078 774 915

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
19	12/08/2008	Rapport	AOIO	Travaux	Avenant aux travaux de réhabilitation et extension du CHUK	CHUK	CTB	Ese EMA	330 531 294
19	12/08/2008	Rapport	AOIO	Fournitures	Fourniture des manuels scolaires d'anglais pour le primaire 1,2,3 et études scolaires pour le primaire 1,2,3,4,5,6 et guides pédagogiques(lot2)	MINEDUC	B.M (PDRH)	MAC MILLAN PUBLISHERS	486 671 721
19	12/08/2008	Rapport	AOIO	Fournitures	Fournitures des offres relatives à la fourniture de médicaments pour le compte de RAMA(LOT1)	RAMA	RAMA	TRIDEM	162 279 228
19	12/08/2008	Rapport	AOIO	Fournitures	Fournitures des offres relatives à la fourniture de médicaments pour le compte de RAMA(lot2)	RAMA	RAMA	KIPHARMA	68 034 717
19	12/08/2008	Rapport	AONO	Fournitures	Supply of laboratory equipment and chemicals to Geology and mine Authority	OGMR	Gouvernement Rwandais	AFRICHEM	408 131 169
19	12/08/2008	Rapport	AOIO	Fournitures	Acquisition de 1800 tonnes de sulphate d'Alumine pour le compte d'Electrogaz	Electrogaz	Electrogaz	Kel chemical limited	608 883 210
19	12/08/2008	Rapport	AONO	Travaux	Exécution des travaux de construction du marché moderne de Kivuye, District de Burera	District de BURERA	CDF	E.T.F S.A.R.L	271 136 712
19	12/08/2008	Rapport	AOIO	Fournitures	Fourniture des manuels scolaires d'anglais pour le primaire 1,2,3 et études scolaires pour le primaire 1,2,3,4,5,6 et guides pédagogiques(lot1)	MINEDUC	B.M (PDRH)	OXFORD UNIVERSITY	426 313 545
19	12/08/2008	Rapport	AONO	Travaux	Exécution des travaux de construction d'un centre de santé de GASHORA, Phase1, District de BUGESERA	District de BUGESERA	ACCESS PROJECT RWANDA	Ese GECO INTER	216 460 300

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
20	25/08/2008	Rapport	Single source	Services	Designing of the State house building project	MININFRA	Gouvernement Rwandais	PETER RICH ARCHITECH	196 547 600
20	25/08/2008	Rapport	AONO	Fournitures	Acquisition des pneus et outils spéciaux, équipements d'atelier d'aviation	MINADEF	Gouvernement Rwandais	INTERTRADE	853 752 120
20	25/08/2008	Rapport	AOIO	Fournitures	Fourniture et montage du matériel électrique 30KV KIRUHURA-RUHASHYA RUGOGWE	ELECTROGAZ	CDF	Joh.Achelis-Sohne GMBH	1 266 082 328
20	25/08/2008	Rapport	AONO	Fournitures	Fourniture à l'OCIR CAFÉ de 43000L d'insecticides concentrés Emulsionnable(EC)à base de Chlorpyriphos-Ethyl et de 875L d'Immidachlopridelot2	Minecofin	FED	BAYER EAST AFRICA	39 667 378
20	25/08/2008	Rapport	AOIO	Fournitures	Fourniture à l'OCIR CAFÉ de 43000L d'insecticides concentrés Emulsionnable (EC) à base de Chlorpyriphos-Ethyl et de 875L d'Immidachlopride pour la lutte contre la punaise du cafeier(lot 1)	Minecofin	FED	ARYSTA LIFESCIENCE S	264 407 000
20	25/08/2008	Rapport	AOIO	Services	Consultancy services for the recrutement and advertising services in Francophone Europe	ORTPN	Gouvernement Rwandais	INTERFACE TOURISM	777 746 004
20	25/08/2008	Rapport	AOIR	Fournitures	Acquisition et installation des équipementstechniques et consommables de Laboratoire pour le compte du RARDA, ISAR RUBONA ET ISAE BUSOGO	PADEBL	BAD	AGROTECH SARL	84 533 564
20	25/08/2008	Rapport	AONO	Travaux	Exécution des travaux d'addiction d'eau par système de pompage dans le secteur de FUMBWE, District de RWAMAGANA Province	District de RWAMAGANA	CDF	ECOHYBA	285 204 792

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
					de l'EST				
20	25/08/2008	Rapport	AONO	Travaux	Travaux d'entretien périodique de la route KIBUNGO-RAMIRO(53Km)	Mininfra	FER	GM CEC	1 389 567 056
20	25/08/2008	Rapport	Gré à Gré	Travaux	Travaux de réhabilitation de la cuisine, magasins, salle à manger, 2blocs de dortoir, ateliers, salles de classe, bloc sanitaire et 11 maisons d'habitation pour le personnel au collège de la technologie de KICUKIRO	MINEDUC	Gouvernement Rwandais	SEBULIKOKO N.Emmanuel	307 470 286
20	25/08/2008	Rapport	AONO	Fournitures	Acquisition et installation des équipements techniques et consommables de Laboratoire pour le compte du RARDA, ISAR RUBONA ET ISAE BUSOGO	PADEBL	BAD	AFRICHEM RWANDA	316 979 839
20	25/08/2008	Rapport	AOIR	Fournitures	Acquisition et installation des équipements techniques et consommables de Laboratoire pour le compte du RARDA, ISAR RUBONA ET ISAE BUSOGO	PADEBL	BAD	AGROTECH SARL	18 833 004
21	09/09/2008	Rapport	AOIO	Fournitures	Fourniture de stainless stove (muvero)	MINADEF	Gouvernement Rwandais	KIST	82 692 000
21	09/09/2008	Rapport	Gré à Gré	Travaux	Execution des travaux d'électrification du secteur CYINZUZI, Distrct de RULINDO	District de RULINDO	CDF	ELECTROGAZ	486 582 652
21	09/09/2008	Rapport	AOIO	Fournitures	Fourniture des uniformes militaires	MINADEF	Gouvernement Rwandais	UTEXIRWA	1 132 493 200

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
21	09/09/2008	Rapport	Gré à Gré	Services	Etude de développement des IMIDUGUDU	MININFRA	Gouvernement Rwandais	NUR	253 549 340
21	09/09/2008	Rapport	AOIO	Fournitures	Acquisition d'équipements médicaux pour le compte du MINADEF	MINADEF	Gouvernement Rwandais	Gem Forgings Private Limited	199 173 820
21	09/09/2008	Rapport	AONO	Travaux	Execution des travaux de réhabilitation de la route Gatumba Rubona via l'hopital de Muhororo selon l'approche Himo dans le District de Ngororero	District de NGORORERO	CDF	ECOGL	312 920 248
22	17/09/2008	Rapport	Gré à Gré	Services	Service de consultant pour l'élaboration d'un plan directeur de développement durable du tourisme pour le Rwanda	MINICOM/OR TPN	Gouvernement Rwandais	United Nations World Tourism Organisation	203 879 000
22	17/09/2008	Rapport	Shopping	Fournitures	Fournitures d'équipements et matériels de construction pour le compte de la Commission Nationale de Démobilisation et de Réintégration(RNDR(LOT3)	CNDR	IDA/B.M	HABYALIMAN A P Claver	45 376 000
22	17/09/2008	Rapport	AONO	Travaux	Execution des travaux d'électrification par énergie solaire dans les bureaux administratifs de 11 secteurs du District de NGORORERO	District de NGORORERO	CDF	MTS sarl	211 934 258
22	17/09/2008	Rapport	AOIO	Travaux	Travaux d'extension de la construction de la ligne électrique 30KV Mont KIGALI-NDIZA (EX kiyumba) dans la Province du SUD	MININFRA	CTB	SAG Gmbh	1 708 447 000

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
22	17/09/2008	Rapport	AONO	Fournitures	Fournitures d'équipements et matériels de construction pour le compte de la Commission Nationale de Démobilisation et de Réintégration(RNDR)(LOT2)	CNDR	IDA/B.M	AQUA-SAN	53 320 814
22	17/09/2008	Rapport	AONO	Fournitures	Fournitures d'équipements et matériels de construction pour le compte de la Commission Nationale de Démobilisation et de Réintégration(RNDR)(LOT1)	CNDR	IDA/B.M	Supplies SOLUTIONS LTD	228 570 000
22	17/09/2008	Rapport	AOIR	Services	Assistance technique et consultance de courte durée au projet PAIGELAC	PAIGELAC	BAD	GOPA Consultants	1 094 886 294
22	17/09/2008	Rapport	AONO	Travaux	Construction du marché moderne de GASEKE, District de GICUMBI	District de GICUMBI	CDF	ETF SARL	230 983 957
23	22/09/2008	Rapport	AONO	Fournitures	Fournitures des 75 units of 20ft Empty containers, Generators and spare parts, 24 puck-up, 12 automatic washing machines and their accessories(dry machine, press table, steam)(LOT3)	MINADEF	Gouvernement Rwandais	AKAGERA MOTORS	452 664 045
23	22/09/2008	Rapport	AONO	Travaux	Travaux de construction des télé-centres communautaires dans 15 Districts du pays (lot1)	RITA	Gouvernement Rwandais	Ese SWIFT CONSTRUCTI ON	179 907 665
23	22/09/2008	Rapport	AONO	Travaux	Travaux de construction des télé-centres communautaires dans 15 Districts du pays (lot2)	RITA	Gouvernement Rwandais	SWIFT CONSTRUCTI ON	172 751 281

Numéro Board	Date Board	Type de rapport	Méthode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
23	22/09/2008	Rapport	AONO	Travaux	Travaux de construction des télé-centres communautaires dans 15 Districts du pays (lot3)	RITA	Gouvernement Rwandais	SWIFT CONSTRUCTION	182 907 665
23	22/09/2008	Rapport	AONR	Fournitures	Fournitures des 75 units of 20ft Empty containers, Generators and spare parts, 24 puck-up, 12 automatic washing machines and their accessories(dry machine, press table, steam)(LOT2)	MINADEF	Gouvernement Rwandais	HYDROBATEL	332 493 560
23	22/09/2008	Rapport	AONR	Fournitures	Fournitures des 75 units of 20ft Empty containers, Generators and spare parts, 24 puck-up, 12 automatic washing machines and their accessories(dry machine, press table, steam)(LOT4)	MINADEF	Gouvernement Rwandais	CENTRE MULTI-TECHNIQUE	164 306 868
23	22/09/2008	Rapport	AONR	Fournitures	Fournitures des 75 units of 20ft Empty containers, Generators and spare parts, 24 puck-up, 12 automatic washing machines	MINADEF	Gouvernement Rwandais	KIVU SHIPPING	170 957 531
20	25/08/2208	Rapport	AONO	Fournitures	Acquisition de dix camionnettes double cabine 4 * 4 pour le compte de RRA	RRA	RRA	AKAGERA MOTORS S.A	224 410 000
Total Rapport								51 441 671 802	

No Board	Date Board	Type de rapport	Methode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés(Lot 3; 300 génisses)	PADEBL	BAD	Cooperative TWITEKUMU RIMO	56.400.000
24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés (Lot 4; 300 génisses)	PADEBL	BAD	Cooperative TWITEKUMU RIMO	56.700.000
24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés (Lot 5; 300 génisses)	PADEBL	BAD	UWAMARIYA Médiatrice	62.325.000
24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés (Lot 6; 300 génisses)	PADEBL	BAD	SOCOGE	69.000.000
24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés (Lot 7; 400 génisses)	PADEBL	BAD	ECOFOGE	77.200.000
24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés (Lot 8; 400 génisses)	PADEBL	BAD	ECOFOGE	78.400.000
24	2/10/2008	Rapport	AOIO	Fournitures	Kongera amafumbire no kugura imbuto zitandukanye: isoko ry'ifumbire NPK 25 5 5	MINAGRI	Gouvernement Rwandais	Yara Dar es Salaam	1.135.060.000

24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés (Lot 10; 300 génisses)	PADEBL	BAD	Cooperative TWITEKUMU RIMO	57.600.000
24	2/10/2008	Rapport	AOIO	Services	Service de consultant pour l'élaboration d'une étude technique pour le plan de lotissement de l'Estate Gaculiro Phase II	CSR	CSR	CASE Consultant	1.379.608.800
24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés(Lot 13; 400 génisses)	PADEBL	BAD	SOCOGE	88.000.000
24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés (Lot 14; 400 génisses)	PADEBL	BAD	UWAMARIYA Médiatrice	86.220.000
No Board	Date Board	Type de rapport	Methode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
24	2/10/2008	Rapport	AOIO	Fournitures	Fourniture de 10 électrolyseurs pour le compte de l'ELECTROGAZ	ELECTROGAZ	Gouvernement Rwandais	Société MARVEL	702.469.426
24	2/10/2008	Rapport	AOIO	Services	Senior policy Advisor and Social Cluster Strategy and Policy Unit ,Office of the President, Republic of Rwanda	HIDA	IDA	Dr OKWACH ABAGI	210.647.300
24	2/10/2008	Rapport	AOIO	Services	Consultancy to develop citizen guides for Government services delivery	HIDA	IDA	Adam Smith International	231.280.640
24	2/10/2008	Rapport	AOIO	Fournitures	Kongerera amafumbire no kugura imbuto zitandukanye	MINAGRI	Gouvernement Rwandais	SUBA AGRO TRADING&EN GENEERING	400.935.150
24	2/10/2008	Rapport	AOIO	Fournitures	Fourniture d'outils spéciaux et équipements,	MINADEF	Gouvernement Rwandais	AKAGERA MOTORS	91.913.578

					test équipemnts d'atelier d'aviation				
24	2/10/2008	Rapport	AOIO	Fournitures	Kongera amafumbire no kugura imbuto zitandukanye: isoko ry'ingano	MINAGRI	Gouvernement Rwandais	KENYA SEED COMPANY	160.437.425
24	2/10/2008	Rapport	AOIO	Fournitures	Kongera amafumbire no kugura imbuto zitandukanye: isoko ry'ingeri z'imyumbati	MINAGRI	Gouvernement Rwandais	Syndicat INGABO	400.000.000
24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés(Lot 9; 300 génisses)	PADEBL	BAD	NDAHIRO Théogène	65.400.000
24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés(Lot 15; 300 génisses)	PADEBL	BAD	RUTIKANGA Léonard	55.650.000
24	2/10/2008	Rapport	AOIO	Fournitures	Kongera amafumbire no kugura imbuto zitandukanye: isoko ry'ifumbire NPK 20 10 10	MINAGRI	Gouvernement Rwandais	Yara Dar es Salaam	1.157.100.000
No Board	Date Board	Type de rapport	Methode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
24	2/10/2008	Rapport	AONO	Fournitures	Fourniture de special tools(outils spéciaux et équipements)	MINADEF	Gouvernement Rwandais	Comptoir De Produit De Quincaillerie	18.943.000
24	2/10/2008	Rapport	AOIO	Fournitures	Fourniture de catering equipments	MINADEF	Gouvernement Rwandais	HOTEL CONCEPTS	392.839.307
24	2/10/2008	Rapport	AOIO	Fournitures	Fourniture de combat helmet	MINADEF	Gouvernement Rwandais	Alps International	79.344.000
24	2/10/2008	Rapport	AOIO	Fournitures	Fourniture de combat boots	MINADEF	Gouvernement Rwandais	ALPS	495.900.000
24	2/10/2008	Rapport	AOIO	Fournitures	Fourniture de rain suits	MINADEF	Gouvernement Rwandais	Kent Point Trading Ltd	36.159.926
24	2/10/2008	Rapport	AOIO	Fournitures	Fourniture de fragmentation jackets	MINADEF	Gouvernement Rwandais	Kent Point Trading Ltd	1.254.400

24	2/10/2008	Rapport	AOIR	Fournitures	Supply of 24 refrigerated containers	MINADEF	Gouvernement Rwandais	Barron Charsley Container	416.886.600
24	2/10/2008	Rapport	AOIO	Fournitures	Kongera amafumbire no kugura imbuto zitandukanye: isoko ry'ifumbire UREA	MINAGRI	Gouvernement Rwandais	MEA FERTILIZERS	595.080.000
24	2/10/2008	Rapport	AOIO	Fournitures	Kongera amafumbire no kugura imbuto zitandukanye: isoko ry'ifumbire NPK171717	MINAGRI	Gouvernement Rwandais	MEA FERTILIZERS LTD	3.587.010.000
24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés(Lot 11; 400 génisses)	PADEBL	BAD	SOCOGE	88.400.000
24	2/10/2008	Rapport	AOIO	Services	Senior Policy Advisor and coach Economic Cluster, strategy and policy unit, office of the President, Republic of Rwanda	HIDA	IDA	DAVID NDII	210.647.300
24	2/10/2008	Rapport	AONO	Fournitures	Acquisition de 5000 génisses ankolés(Lot 2; 300 génisses)	PADEBL	BAD	ECOFOGE	60.600.000
25	8/10/2008	Rapport	AONO	Travaux	Travaux de réhabilitation et extension du réseau hydraulique dans le district de NYAMAGABE	District de NYAMAGABE	FEA	ECOHYBA	241.616.765
No Board	Date Board	Type de rapport	Methode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
25	8/10/2008	Rapport	AONO	Travaux	Travaux d'adduction d'eau MABENDE-RUGOGWE-KIBYAGIRA-BUGARAMA dans le district de NYAMAGABE	District de NYAMAGABE	FEA	ECOHYBA	242.229.843
25	8/10/2008	Rapport	AONO	Travaux	Travaux de réhabilitation et extensin de réseau	District de NYAMAGABE	FEA	ECOHYBA	241.616.765

					hydraulique dans le secteur KIBUBMWE				
26	21/10/2008	Rapport	AOIO	Fournitures	Fourniture d'équipements médicaux pour le compte du CHUK:LOT 1	CHUK	CTB	MICHIELS S.A	167.252.440
26	21/10/2008	Rapport	AONR	Fournitures	Fourniture de dix ambulances	MINISANTE	Gouvernement Rwandais	Autotransport Company	392.295.270
26	21/10/2008	Rapport	AOIO	Fournitures	Fourniture d'équipements médicaux pour le compte du CHUK:LOT 2	CHUK	CTB	MARVEL S.A	225.101.010
26	21/10/2008	Rapport	AOIO	Fournitures	Fourniture d'équipements médicaux pour le compte du CHUK:LOT 3	CHUK	CTB	TECHF AB INTERNATIO NAL Pvt, Ltd	323.947.737
26	21/10/2008	Rapport	AONO	Fournitures	Travaux de construction des classes modernes pour le compte du SFB	SFB	Gouvernement Rwandais	ECMRA	428.672.791
26	21/10/2008	Rapport	AONO	Travaux	Travaux de construction du marché moderne de NDORA	District de GISAGARA	CDF	ECOSM	261.378.829
26	21/10/2008	Rapport	AONO	Travaux	Travaux de construction du Centre de santé de GISHUBI	District de GISAGARA	CDF	ECOSM	180.140.618
26	21/10/2008	Rapport	AONO	Travaux	Travaux de construction de la route en pavées de roche de KAGARAMA	District de KICUKIRO	CDF	ERJB	472.482.500
26	21/10/2008	Rapport	AONO	Travaux	Travaux de réhabilitation des routes à l'aide des pavées dans la ville de NYAMAGABE	District de NYAMAGABE	CDF	ECODIF	298.915.475
26	21/10/2008	Rapport	AONO	Travaux	Travaux de réhabilitation et d'extention du marché de Kibungo	District de NGOMA	CDF	A.B.C.D s.a.r.l	404.611.500
No Board	Date Board	Type de rapport	Methode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw

26	21/10/2008	Rapport	AOIO	Travaux	Travaux de construction de deux barrages réservoirs pour l'irrigation du marais Rugeramigozi(120ha) dans le District de MUHANGA	District de MUHANGA	CDF	EGECOR	376.442.000
26	21/10/2008	Rapport	AONO	Travaux	Travaux de réhabilitation de la route en terre Buhoko-Nyamumba	District de RUTSIRO	CDF	ERGECO	217.849.460
27	23/10/2008	Rapport	Gré à Gré		Fourniture du mobilier à équiper le nouveau bâtiment de MINAFET	MINAFET	Gouvernement Rwandais	Beijing Construction Engeneering	213.081.809
28	5/11/2001	Rapport	AOIO	Travaux	Travaux de construction de 3 micro centrales hydroélectriques à Nkora, Kimbili et Keya dans le province de l'ouest	MININFRA	CTB	COMECA	2.279.148.510
28	5/11/2001	Rapport	AONO	Fournitures	Installation de 9 ascenseurs au Telecom House, MININFRA, MINEDUC et AU Cour Supreme	MININFRA	Gouvernement Rwandais	HYDROBATEL	471.118.394
28	5/11/2001	Rapport	AONO	Travaux	Fourniture de matériaux de construction pour la réhabilitation du commissariat Générale de la police Nationale: Lot 1	Police Nationale	Gouvernement Rwandais	ECODIF	803.352.138
28	5/11/2001	Rapport	AONO	Travaux	Fourniture de matériaux de construction pour la réhabilitation du commissariat Générale de la police Nationale: Lot 2	Police Nationale	Gouvernement Rwandais	E.N.C	97.417.000

28	5/11/2001	Rapport	AONO	Travaux	Fourniture de matériaux de construction pour la réhabilitation du commissariat Générale de la police Nationale: Lot 5	Police Nationale	Gouvernement Rwandais	ECBERH	65.090.000
No Board	Date Board	Type de rapport	Methode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
28	5/11/2001	Rapport	AOIO	Fournitures	Acquisition des machines de construction et équipements pour les services Rwandais des prisons	MININTER	Gouvernement Rwandais	LEAPSTREAM RWANDA LTD	538.909.560
28	5/11/2001	Rapport	AOIO	Services	Consultancy to provide capacity building support to the parliament of Rwanda	HIDA	IDA	PARLIAMENT CENTRE	435.878.471
28	5/11/2001	Rapport	AOIO	Services	Service de recensement des agents de l'Etat	MIFOTRA	Gouvernement Rwandais	SOFOS	308.522.000
28	5/11/2001	Rapport	AOIO	Travaux	Travaux de construction de deux barrages réservoir pour l'irrigation du marais Rwagitima(566ha) dans la province de l'Est	PASR II/RSSP II	Gouvernement Rwandais	EGECOR	637.916.800
29	19/11/2008	Rapport	AOIO	Travaux	Construction des lignes électriques 30KV et de réseaux BT dans la province de l'Ouest	MININFRA	CTB	Anglo Belgian Corporation N.V	2.891.289.050
29	19/11/2008	Rapport	AOIO	Fournitures	Fourniture du matériel hydraulique poue le compte de l'ELECTROGAZ:LOT4	ELECTROGAZ	ELECTROGAZ	JOHN ACHELIS	2.454.063.646
29	19/11/2008	Rapport	AONO	Travaux	Travaux de réhabilitation du siège du CNJ à Gitega	CNJ	FIDA & OPEC	EKAJECO	234.939.294

29	19/11/2008	Rapport	AOIO	Fournitures	Fourniture du matériel hydraulique poue le compte de l'ELECTROGAZ:LOT5	ELECTROGAZ	ELECTROGAZ	JAIN IRRIGATION	338.528.396
29	19/11/2008	Rapport	AOIO	Fournitures	Fourniture du matériel hydraulique poue le compte de l'ELECTROGAZ:LOT3	ELECTROGAZ	ELECTROGAZ	JOHN ACHELIS	115.042.251
29	19/11/2008	Rapport	AOIO	Fournitures	Fourniture du matériel hydraulique poue le compte de l'ELECTROGAZ:LOT2	ELECTROGAZ	ELECTROGAZ	JOHN ACHELIS	358.276.539
No Board	Date Board	Type de rapport	Methode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
29	19/11/2008	Rapport	AOIO	Fournitures	Fourniture du matériel hydraulique poue le compte de l'ELECTROGAZ:LOT1	ELECTROGAZ	ELECTROGAZ	AGT	2.225.155.741
30	2/12/2008	Rapport	AONO	Travaux	Travaux d'aménagement de pistes rurales connexes à la route Gitarama-Ngororero-Mukamira:LOT3	MININFRA	FAD	EGECOR	381.630.000
30	2/12/2008	Rapport	AOIO	Services	Consulting services required for the assignement of inspection and supervision of construction of NYABARONGO hydropower plant	MININFRA	Gouvernement Rwandais	CIMA International	1.930.200.733
30	2/12/2008	Rapport	AOIO	Services	Carrying out technical assistance for the design, implementation, operations and monitoring of the RCRSA	RICP	RICP	Norway Registers Development	69.455.534

30	2/12/2008	Rapport	AONO	Fournitures	Fourniture et installation d'équipements de laboratoire pour le compte d'AFSR:LOT1	AFSR	CTB/AFSR	MARVEL S.A	75.283.526
30	2/12/2008	Rapport	AONO	Fournitures	Fourniture et installation d'équipements de laboratoire pour le compte d'AFSR:LOT2	AFSR	CTB/AFSR	AFRICHEM RWANDA	106.369.560
30	2/12/2008	Rapport	Gré à Gré	Fournitures	Fourniture et installation de teleconferencing and videoconferencing equipments	RITA	Gouvernement Rwandais	Dimension Data	1.079.711.652
30	2/12/2008	Rapport	Avenant	Travaux	Travaux d'achèvement de l'AEP Mutobo basse	MININFRA	BAD	MINIRENA	266.175.444
30	2/12/2008	Rapport	AONO	Travaux	Travaux de construction du centre de santé de Kageyo	District de GATSIBO	CDF	NOVAKI	247.176.584
No Board	Date Board	Type de rapport	Methode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
30	2/12/2008	Rapport	AONO	Travaux	Travaux d'extension des bureaux du projet d'appui au Secteur Ruaral II	PASR II/RSSP II	PASR II/RSSP II	ABCD S.A.R.L	345.233.350
30	2/12/2008	Rapport	AONO	Travaux	Travaux de construction de deux barrages réservoir pour l'irrigation du marais Nyarubogo situé dans le district de Nyanza	PASR II/RSSP II	PASR II/RSSP II	EMP	488.693.178
30	2/12/2008	Rapport	AONO	Travaux	Travaux d'aménagement de pistes rurales connexes à la route Gitarama-Ngororero-Mukamira:LOT1	MININFRA	FAD	EUR	562.133.700
30	2/12/2008	Rapport	AONO	Travaux	Travaux d'aménagement de pistes rurales	MININFRA	FAD	EUR	509.931.500

					connexes à la route Gitarama-Ngororero- Mukamira:LOT2				
31	16/12/2008	Rapport	AONO	Fournitures	Fourniture de 1200 génisses croisées: LOT 3	RARDA	Gouvernement Rwandais	NKUBILI Alfred	99.000.000
31	16/12/2008	Rapport	AONO	Fournitures	Fourniture de 1200 génisses croisées: LOT 1	RARDA	Gouvernement Rwandais	HITAYEZU Callixte	119.370.000
31	16/12/2008	Rapport	AONO	Fournitures	Fourniture de 1200 génisses croisées: LOT 2	RARDA	Gouvernement Rwandais	GASHABUKA Faustin	100.000.000
31	16/12/2008	Rapport	AONO	Fournitures	Fourniture de 1200 génisses croisées: LOT 4	RARDA	Gouvernement Rwandais	RWANGABW OBA Edgar	107.897.000
31	16/12/2008	Rapport	AONO	Fournitures	Fourniture de 1200 génisses croisées: LOT 5	RARDA	Gouvernement Rwandais	MUVUNYI Augustin	38.000.000
31	16/12/2008	Rapport	Avenant	Travaux	Travaux d'achèvement de l'AEP Mutobo basse	MININFRA	BAD	MININFRA	165.203.549
31	16/12/2008	Rapport	AONO	Travaux	Travaux de construction du marché moderne de RUHANGO;Phase II	District de RUHANGO	CDF	ECM	464.217.563
No Board	Date Board	Type de rapport	Methode de passation	Type de marché	Titre du marché	Maitre de l'ouvrage	Source de financement	Bénéficiaire	Montant en Frw
31	16/12/2008	Rapport	AOIO	Fournitures	Fourniture et installation des équipements hydro- electro-mecanique des micro centrales hydro- électrique de NKOLA et CYIMBILI	CTB	MININFRA/CTB	OSSBERGER	937.634.400
31	16/12/2008	Rapport	AOIO	Fournitures	Fourniture et installation des équipements hydro- electro-mecanique des micro centrales hydro- électrique de KEYA	CTB	MININFRA/CTB	OSSBERGER	1.126.849.500

32	23/12/2008	Rapport	AONO	Travaux	Execution works for the reconstruction of Shangi secondary school	MINEDUC	Gouvernement Rwandais	ETECO	502.464.138
32	23/12/2008	Rapport	AOIO	Fournitures	Fourniture et insatallation des unités automatisées de laboratoire pour le compte du MINISANTE/CTS(LOT2)	CNTS	Center for Disease control and Prevention	KIPHARMA	495.398.375
32	23/12/2008	Rapport	AOIO	Fournitures	Fourniture et insatallation des unités automatisées de laboratoire pour le compte du MINISANTE/CTS(LOT1)	CNTS	Center for Disease control and Prevention	INTERTRADE FC	234.384.742
32	23/12/2008	Rapport	AONO	Fournitures	Achat des instruments chirurgicaux des formations sanitaires pour le compte du MINISANTE	MINISANTE	Gouvernement Rwandais	MICHIELS SA	216.430.785
									42.216.539.267 200 407 271 048

