

RWANDA NATIONAL POLICE

www.police.gov.rw

P.O Box: 6304 KIGALI

CONTRACTS AWARDED ON 22/10/2015

Title of the tender	Number of bidders	Name of bidder	Prices proposed at the bids opening (Frw)	Successful bidder	Contract amount	Execution period
SUPPLY OF MATERIALS FOR REHABILITATION OF RNP BUILDINGS ON A FRAMEWORK AGREEMENT	08	CARMEL MOUNTAIN CO LTD	84,999,900	FOREFRONT SERVICES LTD	78,052,750 Frw taxes inclusive	Two (02) weeks from the reception of purchase order
		DU COMPANY LTD	114,715,200			
		ECEP LTD	90,364,950			
		FOREFRONT SERVICES LTD	78,000,000			
		KIGALI POWER LINK LTD	97,882,400			
		MAGASIN LE TRIO	78,076,900			
		PRIME SERVICES LTD	104,176,500			
		QUINCAILLERIE BETHANIA Ltd	81,963,390			
		STONE SUPPLY	82,400,000			

(Sé)

Vincent B SANO

CSP

**Commissioner for Finance &
Chief Budget Manager**