WANDA

ANNUAL PROCUREMENT PLAN (Revised)

Procuring Entity: University of Rwanda

Project name: ACE ESD Financial Year: 2018-2019



SN.	Description	Estimated Cost Rwf	Selection Method	Review by Bank(Prior or Post)	Planned Invitation Date	Planned Proposal Opening Date	Planned Contract Signing Date	Contract Period	Completion Date
	GOODS	977711777							
1	Transport facilities (Framework contract)	3,729,472	OCB	Post review	13/02/2019	15/03/2019	05/05/19	365days	04/05/20
	Supply of office stationneries (Framework contract)	1,746,825	OCB	Post review	13/02/2019	15/03/2019	05/05/19	365days	04/05/20
	Supply and installation of IT Equipments & accessories (Framework Contracts)	14,938,247	OCB	Post review	13/02/2019	15/03/2019	05/05/19	365days	04/05/20
4	Provision of hotel services (Framework contract)	2,183,532	OCB	Post review	13/02/2019	15/03/2019	05/05/19	365days	04/05/20
4.7	Purchase of Promotional materials (Framework Contract)	4,367,063	OCB	Post review	13/02/2019	15/03/2019	05/05/19	365days	04/05/20
	Supply of Laboratory equipment and chemicals.	471,324,841	OCB	Post review	13/02/2019	15/03/2019	05/05/19	60days	04/07/19

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