

## PPRA report reveals over 8bn/- lost in dubious procurement, culprits to face consequences

### DID YOU KNOW?

From October 1, 2023 all procurement processes will be conducted through the new e-procurement system named NeST, which can be accessed through [www.nest.go.tz](http://www.nest.go.tz)



Deputy Minister for Finance Hamad H. Chande

### NEWS IN NUMBERS

2.26

Billion shillings, which PPRA saved after intervening in procurement processes during the special audits for Financial Year 2022/23

By Joseph Muhozi, Dodoma

The Deputy Minister for Finance, Hamad Chande, has denounced public officials who caused a loss in excess of 8bn/- to the Government due to their disregard of public procurement procedures, as revealed in the Annual Performance Evaluation Report (APER) of the Public Procurement Regulatory Authority for the Financial Year 2022/23, TPJ can report.

Mr. Chande was scathing on learning that the report, which was presented to him by the Chairperson of the PPRA Board of Directors, Dr. Leonada Mwangike, contained findings which revealed that the losses was related to dubious procurement practices in some of 180 government institutions that were audited. "The Government will not tolerate anyone causing misappropriation of public funds... those involved will be

held accountable according to the law," he said and directed the Prevention and Combating of Corruption Bureau (PCCB) to investigate and take action against those found responsible for the losses to the Government. Noting with relief that the days of rampant disregard for laid out public procurement procedures and regulations were numbered in view of the new National e-Procurement

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# Procurement News

## JE, WAJUA?

**Kuanzia Oktoba 1, 2023 michakato yote ya ununuzi wa umma itafanyika kwenye mfumo mpya wa NeST, unaofikika kupitia [www.nest.go.tz](http://www.nest.go.tz).**

## TAARIFA KATIKA TARAKIMU

# 2.26

**Shilingi katika bilioni, ambazo PPRA imeokoa, baada ya kuingilia michakato ya ununuzi kupitia ukaguzi maalum, kwa Mwaka wa Fedha 2022/23**

This Journal is published by the Public Procurement Regulatory Authority (PPRA) every Tuesday, and can be downloaded from PPRA website [www.ppra.go.tz](http://www.ppra.go.tz)

## PPRA report reveals over 8bn/- lost...

*Continued from Page 1*

System of Tanzania, NeST, Mr. Chande urged all government officials to embrace integrity and patriotism.

"I would like to commend PPRA for effectively overseeing the implementation of the new National e-Procurement System of Tanzania, NeST, which will help curtail misappropriation of public funds by identifying all involved parties," he said and added: "Let every public official be aware that as per the Government's directive, come October 1, 2023, every government institution must ensure that procurement takes place solely within NeST".

The deputy minister was also pleased to note that the timely intervention of PPRA in some procurement processes enabled the Government to save over 2bn/- billion, which will now be used for developmental activities for the benefit wananchi.

Meanwhile, Dr. Mwangi provided insight into the audit results, stating that out of the 180 audited institutions, 28 had satisfactory results, 109 had average results, and 43 had poor

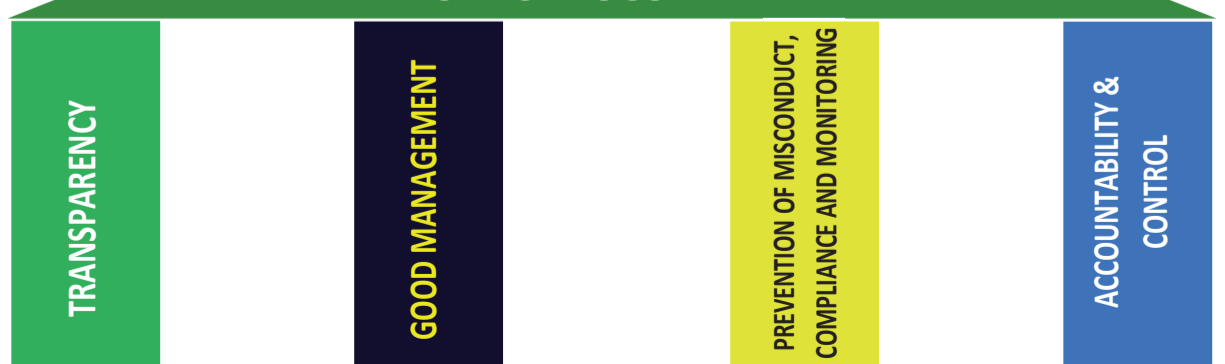
results. She said PPRA conducted special audits and investigations in 12 institutions, uncovering a total loss of 8.77 bn/- that was incurred by the Government.

She further mentioned that PPRA successfully recovered public funds worth TZS 2.26 billion, which included refunds of advance payments, value-added tax, and prevention of payments that violated contracts.

"The key findings in the audit, investigation, and special audit include: awarding contracts worth TZS 485 billion to unqualified bidders; unfair evaluation of bids or tenders worth TZS 366.07 billion; lack of competition in public procurement worth TZS 209.98 billion; procurement of goods worth TZS 5.07 billion without requesting EFD receipts; procurement of forged EFD receipts worth TZS 661.68 million; and poor management of construction contracts worth TZS 8.8 billion, resulting in project delays and non-completion," stated Dr. Mwangi.

She said that these challenges would be addressed by transparency and accountability, which are enhanced by NeST. This year's APER is the seventh since the establishment of the Authority.

### FOUR KEY PILLARS FOR ENHANCING INTEGRITY IN PUBLIC PROCUREMENT



## Makala



Na Frank Yesaya

# Ununuzi kwa kutumia utaratibu wa Framework Agreements - 2

## Utekelezaji wa mchakato wa Closed Framework Agreements

Utekelezaji wa mchakato wa framework agreements unafanana katika hatua ya kwanza kwa aina zote mbili za framework agreements yaani open na closed. Utekelezaji wa hatua ya pili umefanya closed framework igawanyike mara mbili kama ifuatavyo: -

**i. Closed framework na mzabuni mmoja au zaidi isiyokuwa na ushindani katika hatua ya pili**

Katika aina hii ya framework agreement, taasisi nunuzi hununua mahitaji kwa kutumia bei zilizotajwa na wazabuni na kukubaliwa na taasisi nunuzi katika makubaliano yaliyofikiwa katika hatua ya kwanza.

Utaratibu huu ni mzuri kwa bidhaa, huduma na kazi za ujenzi ambazo bei zake hazibadiriki mara kwa mara (mfano huduma za simu, nishati na usafi) na unaweza kuulinda taasisi nunuzi dhidi ya mabadiliko ya bei yanayoweza kutokea katikati ya kipindi cha makubaliano.

Utaratibu huu unawafanya wazabuni kuweka bei kubwa ili kujilinda dhidi ya mabadiliko ya bei katikati ya muda wa makubaliano.

Hivyo, utaratibu huu haushauriwi kwa makubaliano yanayozidi mwaka mmoja. Utaratibu huu unafanya kazi vizuri katika masoko ambayo kuna bei elekezi za bidhaa au huduma.

Iwapo mamlaka/taasisi nunuzi itaweza kukadiria jumla ya mahitaji, wanaweza kuzidisha na bei za mzabuni/wazabuni ili kupata thamani ya makubaliano hivyo kufanya makubaliano kuwa na hadhi ya mkataba. Kwenye baadhi ya nchi, taasisi nunuzi huwahakikishia wazabuni kuwa watanunua asilimia kadhaa ya makadirio ya mahitaji ya ununuzi.

Kwa kuwa utaratibu huu hauruhusu wazabuni wapya kuingia katika makubaliano, taasisi nunuzi ipo hatarini kutonufaika na ushindani wa bei na kukosa teknolojia mpya kutoka kwa wazabuni wapya. Utaratibu huu haumudu mabadiliko ya haraka ya bei kwa wazabuni, wala mabadiliko ya maelezo bainishi ya mahitaji kwa taasisi nunuzi. Taasisi nunuzi inaweza kujikuta inatumia specification za miezi mingi iliyopita kununua mahitaji yao.

## ii. Closed framework na mzabuni zaidi ya mmoja yenye ushindani katika hatua ya pili

Pamoja na kwamba makubaliano yalikuwa na bei, lakini katika aina hii ya closed framework, taasisi nunuzi huwaomba wazabuni

kuwasilisha bei mpya zinazoakisi mahitaji halisi ya taasisi nunuzi, na bei iliyopo sokoni wakati hitaji limetokea. Matarajio ya utaratibu huu ni kutatua changamoto za utaratibu wa hapo juu hasa kwa upande wa bei na maelezo ya mahitaji. Hivyo taasisi nunuzi hutegemea wazabuni kuboresha mapendekezo yao ya bei na muda wa kuwasilisha bidhaa au kukamilisha huduma au kazi za ujenzi. Kwa kuwa ushindani huu wa bei ni wa pili baadayaulewa kwanza na unalenga kuboresha ofa za kwanza, ushindani huu huitwa "mini-competition" or "mini-tender phase". Utaratibu huu unafaa kwa vitu kama huduma za intaneti, vifaa sanifu vya TEHAMA na TIBA, huduma za usafiri, kazi ndogo za ujenzi na huduma za ushauri elekezi za malipo ya jumla.

## Utekelezaji wa mchakato wa Open Framework Agreements

Utekelezaji wa hatua ya pili ya open framework ni kama ifuatavyo: - Kama ilivyoelezwa hapo juu, neno open framework agreements lina maanisha makubaliano ya ujumla ambayo yapo wazi kwa mzabuni yoyote kujiunga wakati wowote wa kipindi cha makubaliano.

Kwa mujibu wa Miongozo ya Ununuzi ya Umoja wa Ulaya na Sheria ya Biashara za Kimataifa ya Umoja wa Mataifa mchakato wa open framework agreements ni lazima utekelezwe kwa njia ya mtandao kwa sababu utaratibu huu unavutia idadi



# Makala

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**The Editorial Board of TPJ invites the general public to publish procurement related news and articles in this Journal. The articles can be in either English or Kiswahili. Submission of article is through emails address: ebtechnical@ppra.go.tz The Editorial Board reserves the right to approve or disapprove articles for publication in TPJ.**

## Ununuzi kwa kutumia utaratibu...2

### Inatoka Ukurasa 3

kubwa sana ya wazabuni na taasisi nunuzi.

Katika miongozo ya Umoja wa Ulaya utaratibu wa open framework unaotekelezwa kwa njia ya mtandao unaitwa **“Dynamic Purchasing Systems”**, kwa sababu ya kuruhusu wazabuni wapya kujiunga wakati wowote, kuruhusu taasisi nunuzi kubainisha mahitaji halisi mara nyingi inavyofaa, kuruhusu wazabuni kushindana kwenye bei, kuruhusu kuboresha muda wa kutekeleza mkataba, viwango vya ubora na sifa zingine wakati taasisi nunuzi inapotaka kununua mahitaji halisi.

Utaratibu huu ni mzuri kwa masoko ya bidhaa, huduma na kazi za ujenzi yenye ushindani mkubwa (kwa maana ya wazabuni wengi) naye nyemabadilikoyamarakwamara ya bidhaa, bei zake, ubora wake na teknolojia. Vigezo, masharti na bei ya oda ya ununuzi huamuliwa katika hatua ya pili ya mchakato. Aina hii ya makubaliano imelenga kutatua changamoto zote za aina zote mbili za closed framework agreements.

Katika aina zote mbili hatuaya kwanza inahusisha kuchambua sifa za wazabuni kibiashara na kitaalamu, ambapo wazabuni hupimwa kama wamefikia au hawajafikia (pass/fail) vigezo vya usajili au utaalamu. Katika utaratibu wa closed framework mchujo huo hufanyika mara moja tu, wakati kwenye open framework agreements suala la kuwachuja wazabuni ni suala endelevu kwa sababu wazabuni wanaruhusiwa kujiunga katika makubaliano wakati wowote.

Hivyo, ili kuondoa usumbufu kwa wanaopitia sifa za wazabuni, na wazabuni wa framework agreements suala la usajili wa wazabuni kwenye mfumo wa ununuzi

na suala la kuingia nao makubaliano vinapaswa kufanyika kwa pamoja.

Ni muhimu kutengeneza vigezo vizuri sana vya kuwachuja wazabuni kwa mujibu sifa zao za kiusajili, kiufundi, kitaaluma na uwezo wa kifedha ili kuwapitisha wazabuni wenye uwezo wa kushinda na kutekeleza mikataba watakayoingia na taasisi nunuzi.

Kwa utaratibu huu, mzabuni ambaye hakufanikiwa kuingia katika makubaliano kwa kukosa sifa anaweza kurekebisha kasoro zake na kuomba kusajiliwa tena wakati wowote.

Kwa kuwa wazabuni wanaweza kuingia wakati wowote, nchi nyingi haziwaombi wazabuni kuwasilisha bei zao kabla ya kuingia nao makubaliano ya ujumla. Baadhi ya nchi, huwaomba wazabuni kuwasilishabeielekezitunasiyobeizamwisho.

Ili kuwezesha wazabuni kuwasilisha bei zao, ni muhimu kupata orodha, idadi na maelezo bainishi ya mahitaji yote ya bidhaa, huduma na kazi za ujenzi. Kwa sababu ya ugumu wa kupata orodha, idadi halisi na maelezo bainishi ya mahitaji ya taasisi nunuzi kabla ya kuingia makubaliano na wazabuni, mamlaka/taasisi zinaoendesha michakato ya kuwapata wazabuni huwa haziwaombi wazabuni kuwasilisha bei zao.

Lakini hata kama wazabuni watawasilisha bei zao za awali, bei hizo hazitatumika kwa kuwa wazabuni watahinganishwa tena. Mbali na kushindanisha bei tu, ushindani katika hatua ya pili unaweza kuhusisha vigezo vingine vya tathmini kama uwezo wa kifedha, uzoefu, muda wa kuwasilisha

## Ununuzi kwa kutumia utaratibu...2

### Inatoka Ukurasa 4

bidhaa, ubora wa bidhaa na ufanisi wa mzabuni katika mikataba aliyopewa na taasisi nunuzi zingine.

Swali la msingi ni je, iwapo wazabuni waliosajiliwa katika open framework agreement kwa mfano ya vifaa vya TEHAMA au vifaa vya ofisi wako zaidi ya 100, je wakati taasisi nunuzi anataka kununua vifaa husika, awaalike wote au baadhi?

Kwa kweli ni suala gumu kwa taasisi nunuzi kuendesha tathmini ya wazabuni zaidi ya 100, ugumu huu unaongezeka hasa pale ambapo vigezo vya tathmini vinahusisha vigezo ambavyo ni qualitative. Suala hili linaongeza umuhimu wa matumizi ya mifumo ya TEHAMA kuendesha michakato ya open framework agreements, kwa kutumia mifumo mizuri ya TEHAMA kuna uwezekano wa mifumo hiyo kufanya tathmini ya bei yenyewe na kutoa mshindi, na hata pale ambapo vigezo qualitative vikageuzwa kuwa quantitative mifumo inaweza kusaidia kufanya tathmini kwa haraka.

Ugumu huu ndiyo unazifanya baadhi ya nchi kutumia e-catalogue/e-purchasing na e-auction kuwezesha tathmini yakimtandaoyakupatamahitaji ya huduma na bidhaa mtambuko (CUIS). Nchi zinazofanya ununuzi wa CUIS kwa kutumia e-catalogue, hufanya uchambuzi wa sifa za wazabuni na kuweka katika makundi mbalimbali kulingana na uzoefu na sifa zao zingine, kisha wazabuni hao kupitia mifumo ya kiununuzi kwa njia ya mtandao huorodhesha bidhaa, huduma au

kazi za ujenzi wanazoweza kufanya, viwango vya ubora vya bidhaa hizo, bei zake, muda wa kuwasilisha, warranty period nakadhalika. Utaratibu huu wa kuwachuja wazabuni kulingana na sifa zao unasaidia uchambuzi wa vigezo ambavyo ni qualitative hivyo kuwaachia taasisi nunuzi kushindanisha wazabuni kwa upande wa bei tu, kitu ambacho kinaweza kufanywa kirahisi na mifumo ya kielektroniki.

Pale ambapo wazabuni wamegongana bei, mifumo inaweza kutumia logic ilizowekewa kumchagua mzabuni mshindi au kwa baadhi ya nchi huwaingiza wazabuni waliofungana katika mnada wa kimtandao (e-reverse auction) ili waweze kushindana tena.

### **Uzoefu wa nchi nyingine**

Kama ilivyoielezwa awali, kila taasisi nunuzi inawesha kuendesha michakato yake ya kupata wazabuni wa Framework Agreements pale ambapo haina mahitaji yanayofanana na ya taasisi zingine. Kwa mahitaji yanayofanana, nchi nyingi duniani kwa mfano Uingereza imekuwa ikitumia mamlaka moja ya ununuzi kuratibu michakato ya frameworks kwa ajili ya vifaa vya TEHAMA na madawa, lakini kwa mahitaji mengine taasisi nunuzi mfano vyuo vikuu vinaruhusiwa kuunda umoja wao ambao ndiyo huendesha michakato ya kuwapata wazabuni na kisha kila chuo kitashindanisha wazabuni kupata mahitaji yao.

Baadhi ya nchi duniani hulipia gharama zote za uendeshaji

wa michakato ya kuwapata wazabuni na gharama za uendeshaji wa mifumo ya ununuzi ili kupunguza mzigo kwa wazabuni.

Baadhi ya nchi, taasisi nunuzi na wazabuni huchangia uendeshaji wa michakato kwa kulipia gharama za kujiunga (subscription fees) pekee au gharama za kutumia (transaction fees) pekee au gharama zote kwa pamoja.

Ingawa wataalamu wanashauri pale ambapo michakato hii inaanzishwa katika nchi husika kwa mara ya kwanza basi ni vizuri kuondoa gharama kwa wazabuni ili waingine wengi, na katika mwaka wa pili kuanza kuwalipisha.

Changamoto iliyoonekana kwenye nchi zinazotumia mamlaka/taasisi moja kuratibu michakato ya frameworks kwa niaba ya taasisi zingine ni uwezo mdogo wa mamlaka hizo kuendesha kwa ufanisi michakato ya kuwapata wazabuni, pili ni mamlaka hizo kutegemea kwa kiasi kikubwa ada zinazolipwa na wazabuni hivyo kuhamasisha wazabuni wengi kuingia katika makubaliano hata kama makubaliano hayo hayana faida kwa wazabuni na taasisi nunuzi.

Ili kuhakikisha taasisi nunuzi zinapata mahitaji yao kwa wakati, nchi kama India imegawanya bidhaa, huduma na kazi za ujenzi katika makundi kadhaa kulingana na thamani ya vinavyonunuliwa, kwa mfano bidhaa zenye thamani kubwa, thamani ya kati na ndogo.

Ili mzabuni aruhusiwe kuingia makubaliano ya bidhaa za thamani kubwa, mchakato huendesha wa kumtembelea mzabuni ili kuona uwezo wake ndipo huruhusiwa. Kwa bidhaa zenye thamani ndogo, mzabuni yeyote anaruhusiwa kuingia makubaliano hata kama hayajahakikiwa.



# News in Pictures/PUBLIC NOTICE



Deputy Minister for Finance Hamad H. Chande, receives copy of the Annual Performance Evaluation Report for the Financial Year 2022/23 from PPRA Board Chairperson, Dr. Leonada Mwangike, on September 28, 2023, in Dodoma



Deputy Minister for Finance Hamad H. Chande (center), Commissioner for Public Procurement Policy at the Ministry of Finance, Dr. Frederick Mwakibinga, (first left), PPRA Board Chairperson, Dr. Leonada Mwangike (second right), and PPRA Chief Executive Officer Eliakim Maswi, during presentation of the Annual Performance Evaluation Report for the Financial Year 2022/23 in Dodoma, on September 28, 2023



Deputy Minister for Finance Hamad H. Chande (center), with leaders from the Ministry, PPRA, and PPRA staff, after he received the Annual Performance Evaluation Report

## TAARIFA MAFUNZO YA NeST



### MAFUNZO YA NeST YANATOLEWA NA

### PPRA PEKEE

Taasisi za umma haziruhusiwi kutumia mtaalamu ambaye hajaidhinishwa na PPRA kutoa mafunzo hayo.

WASILIANA NA PPRA KWA MSAADA ZAIDI



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# Procurement Opportunities

This Section provides summaries of current tender opportunities at Procuring Entities (PEs) pursuant to the First Schedule of Government Notice No. 446. More details of the tenders may be obtained online from the Tanzania National e-Procurement System (TANePS) portal accessible at <https://www.taneps.go.tz>. Tenderers are therefore required to confirm the information provided hereunder from the TANePS portal

## GOODS

**Procuring Entity:** Government Chemist Laboratory Authority  
**Tender No:** X2/2023/2024/G/02  
**Description:** Supply of Chemicals and Reagents.

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 27 Sept 2023

**Submission Deadline:** 11 Oct 2023; 11:00 HRS

**Procuring Entity:** Government Chemist Laboratory Authority  
**Tender No:** X2/2023/2024/G/15  
**Description:** Supply, Installation, Training and Commissioning of General Laboratory Equipment

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 27 Sept 2023

**Submission Deadline:** 11 Oct 2023; 11:00 HRS

**Procuring Entity:** Vice President's Office

**Tender No:** 26/2023/2024/G/01

**Description:** Supply of Office Furniture for new Mtumba Building phase II

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 26 Sept 2023

**Submission Deadline:** 10 Oct 2023; 10:00 HRS

**Procuring Entity:** MSD

**Tender No:** TR177/2023/2024/G/43

**Description:** Supply of Material Handling Equipment (MHE) for Kagera, Mtwara, Mwanza, Dodoma and Dar es

Salaam Warehouses

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 26 Sept 2023

**Submission Deadline:** 10 Oct 2023; 14:00 HRS

**Procuring Entity:** STAMICO

**Tender No:** TR121/2023/2024/G/10

**Description:** Supply of Diesel

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 26 Sept 2023

**Submission Deadline:** 10 Oct 2023; 14:00 HRS

**Procuring Entity:** MSD

**Tender No:** TR177/2023/2024/G/05

**Description:** Supply, Installation and Commissioning of safety and Commodity Security Equipment in 5 Pharmaceutical Distribution Warehouse

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 25 Sept 2023

**Submission Deadline:** 16 Oct 2023; 14:00 HRS

**Procuring Entity:** TCRA

**Tender No:** TR211/2023/2024/G/28

**Description:** Supply of ICT Facilities Lot 1 (Working tools, printers, scanners etc)

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 29 Sept 2023

**Submission Deadline:** 13 Oct 2023; 11:00 HRS

**Procuring Entity:** TCRA

**Tender No:** TR211/2023/2024/G/30

**Description:** Supply of ICT Facilities Lot 3 (Network and Security systems)

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 29 Sept 2023

**Submission Deadline:** 13 Oct 2023; 14:00 HRS

## WORKS

**Procuring Entity:** Tarura - Kagera

**Tender No:**

S10/006/2023/2024/W/75

**Description:** Spot Improvement along Kanyinabushwa - Mbale A Road 1.5km, Ruzinga - Mugongo Road 0.74km, Ruzinga - Water pump Road 1km, Branch - Kyabona Road 1km, and Periodic Maintenance along Ruzinga - Katoro Road 2km in Missenyi District Council

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 26 Sept 2023

**Submission Deadline:** 10 Oct 2023; 12:00 HRS

**Procuring Entity:** Tanroads - Njombe

**Tender No:** TR36/017/2023/2024/W/24

**Description:** Routine Maintenance Works and Bridge Preventive Works along Idofi (km 0 + 000) to Iyayi (km 52 + 720) TANZAM Highway (Paved)

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 26 Sept 2023

**Submission Deadline:** 10 Oct 2023; 14:00 HRS

**Procuring Entity:** Tanroads - Njombe

# Procurement Opportunities

From Pg.6

**Tender No:** TR36/017/2023/2024/W/37

**Description:** Routine Maintenance Works along Kikondo - Makete - Njombe Regional Road (Paved).

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 26 Sept 2023

**Submission Deadline:** 10 Oct 2023; 14:00 HRS

**Procuring Entity:** Tanroads - Njombe

**Tender No:** TR36/017/2023/2024/W/23

**Description:** Routine, Periodic Maintenance Works, Spot Improvement Works and Bridge Preventive Works along Chalowe - Igwachanya - Mg'elenge and Halali - Ilembula - Itulahumba Regional Roads (UnPaved).

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 26 Sept 2023

**Submission Deadline:** 10 Oct 2023; 14:00 HRS

**Procuring Entity:** Tarura - Kagera

**Tender No:** S10/006/2023/2024/W/77

**Description:** Periodic Maintenance along Minziro - Karagala Road 4.81km and Kalagara ofisi ya kijiji - S/M Karagala Road 1.74km in Missenyi District

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 26 Sept 2023

**Submission Deadline:** 10 Oct 2023; 14:00 HRS

**Procuring Entity:** Tanroads - Njombe

**Tender No:** TR36/017/2023/2024/W/22

**Description:** Routine, Periodic Maintenance Works, Spot Improvement Works and Bridge Preventive Works along Mlevela - Mhaji - Lusisi - Ibumila and Ilunda - Igonglo Regional

Roads(UnPaved).

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 26 Sept 2023

**Submission Deadline:** 10 Oct 2023; 14:00 HRS

**Procuring Entity:** Tanroads - Njombe

**Tender No:** TR36/017/2023/2024/W/13

**Description:** Bridge Preventive and Bridge Major Repair Works along Ikonda - Lupila - Mlangali Regional Road

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 26 Sept 2023

**Submission Deadline:** 10 Oct 2023; 14:00 HRS

**Procuring Entity:** Tanroads - Njombe

**Tender No:** TR36/017/2023/2024/W/17

**Description:** Routine Maintenance Works along Njombe(Ramadhani) - Iyayi, Chalowe - Igwachanya, Halali - Ilembula - Itulahumba, Ndulamo - Nkenja - Kitulo I and Kikondo - Makete - Njombe

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 26 Sept 2023

**Submission Deadline:** 10 Oct 2023; 14:00 HRS

**Procuring Entity:** Tarura - Simiyu

**Tender No:** S10/022/2023/2024/C/02

**Description:** Geotechnical Investigation Gamaroha River along Mhunze - Lali (Itilima District Hospital) Road

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 26 Sept 2023

**Submission Deadline:** 17 Oct 2023; 10:00 HRS

**Procuring Entity:** Tarura - Mwanza

**Tender No:** S10/016/2023/2024/W/52

**Description:** Routine maintenance works for Desilting of side drains and structures along selected roads within Mwanza City council (special group)-51.67 km

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 29 Sept 2023

**Submission Deadline:** 13 Oct 2023; 10:00 HRS

**Procuring Entity:** Tawa

**Tender No:** S11/2023/2024/W/40

**Description:** To construct Administrative office buildings including fence, sentry box and furnishing at Wamimbi-ki GR by June 2024

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 29 Sept 2023

**Submission Deadline:** 13 Oct 2023; 14:00 HRS

**Procuring Entity:** Tarura - Arusha

**Tender No:** S10/001/2023/2024/W/74

**Description:** Periodic Maintenance works along Oldonyosambu-Jema Road and Construction of Mmbaga Bridge

**Method:** National Competitive Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 29 Sept 2023

**Submission Deadline:** 13 Oct 2023; 14:00 HRS

**Procuring Entity:** Tarura - Arusha

**Tender No:** S10/001/2023/2024/W/70

**Description:** Upgrading of Continental-heristationary, Mama Mbeleko-Mruma, Nkuu-Hariohay, KDA-Panorama (Karatu Town Roads)

**Method:** National Competitive

Cont...Pg 8



# Procurement Opportunities

From Pg.7

Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 29 Sept 2023

**Submission Deadline:** 13 Oct 2023;

10:00 HRS

**Procuring Entity:** Tarura - Singida

**Tender No:** S10/023/2023/2024/W/84

**Description:** Construction of multi-cells reinforced concrete box culvert at Kinkungu river along Sherui- Mtoa-Ndago road in Iramba DC

**Method:** National Competitive

Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 28 Sept 2023

**Submission Deadline:** 12 Oct 2023;

11:30 HRS

**Procuring Entity:** Tanroads - Shinyanga

**Tender No:** TR36/021/2023/2024/W/55

**Description:** Rehabilitation of Kahama - Solwa, Mwankuba - Didia and Nto-bo - Mwakuhenga and Upgrading of Kahama Township Roads

**Method:** National Competitive

Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 28 Sept 2023

**Submission Deadline:** 12 Oct 2023;

10:00 HRS

**Procuring Entity:** Tanroads - Manyara

**Tender No:** TR36/011/2023/2024/W/42

**Description:** Construction of Singe - Orkesumet/Kibaya regional road

**Method:** National Competitive

Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 28 Sept 2023

**Submission Deadline:** 12 Oct 2023;

10:00 HRS

**Procuring Entity:** Kilimanjaro Airports Development Company

**Tender No:** PA/116/2022-2023/KAD-CO/W/10

**Description:** Conference Designing and Furnishing

**Method:** National Competitive

Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 30 Sept 2023

**Submission Deadline:** 20 Oct 2023;

15:00 HRS

**Procuring Entity:** Kilimanjaro Airports Development Company

**Tender No:** PA/116/2022-2023/KAD-CO/W/10

**Description:** Conference Designing and Furnishing

**Method:** National Competitive

Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 29 Sept 2023

**Submission Deadline:** 18 Oct 2023;

15:00 HRS

## Consultancy

**Procuring Entity:** Kilimanjaro Airports Development Company

**Tender No:** PA/116/2022-2023/KAD-CO/CS/04

**Description:** Detailed Design for Parallel Taxiways

**Method:** International Competitive Selection

**Tender Fee (TZS):** 100,000

**Publication Date:** 30 Sept 2023

**Submission Deadline:** 31 Oct 2023;

15:00 HRS

**Procuring Entity:** Kilimanjaro Airports Development Company

**Tender No:** PA/116/2022-2023/KAD-CO/CS/03

**Description:** Provision of Consultancy Service for Runway Resurfacing and AGL System

**Method:** International Competitive Selection

**Tender Fee (TZS):** 100,000

**Publication Date:** 30 Sept 2023

**Submission Deadline:** 31 Oct 2023;

15:00 HRS

## Non Consultancy

**Procuring Entity:** GPSA - HQ

**Tender No:** AE/005/2023/2024/HQ/UN/NC/01-2

**Description:** Tender for Provision of Transport and Handling Services for Gas Oil and Premium Motor Gasoline (Unleaded), Containers and Loose Cargo (Unallocated Stores) to GPSA Regional Offices Using Frame Work Contract for Three (3) Years

**Method:** National Competitive

Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 30 Sept 2023

**Submission Deadline:** 16 Oct 2023;

15:30 HRS

**Procuring Entity:** REA

**Tender No:** AE/008/2022-23/HQ/NC/1

**Description:** Production of TV and Radio Documentaries

**Method:** National Competitive

Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 29 Sept 2023

**Submission Deadline:** 16 Oct 2023;

10:00 HRS

**Procuring Entity:** Tanzania Fertilizer Company Limited

**Tender No:** PA/183/2023-2024/NC/04

**Description:** Transportation of fertilizers to various regions of Tanzania

**Method:** National Competitive

Tendering

**Tender Fee (TZS):** 30,000

**Publication Date:** 27 Sept 2023

**Submission Deadline:** 12 Oct 2023;

10:00 HRS

# Awarded Contracts

| Procuring Entity                 | Tender/Contract Number             | Description of Suppliers/  | Procurement Method             | Suppliers/Contractors/Service Providers             | Award Date  | Contract Amount (TZS) |
|----------------------------------|------------------------------------|--|--------------------------------|---|-------------|-----------------------|
| TPSC - Tabora Campus             | AE/050/2021-2022/TBR/G/01          | Supply of conference Furniture   | Specific Contract              | Chicago Zone Traders                                | 23 Mar 2022 | 10,050,000.00         |
|                                  | AE/050/2021-2022/TBR/NCS/04        | Minor maintenance and repair of main road  | Minor Value Procurement        | Press K & Sons General Enterprises                  | 23 Mar 2022 | 4,180,000.00          |
| National Bureau of Statistics    | AE/052/2021-2022/NC/4              | provision of catering services   | Single Source                  | Bush & Town Catering Masters Co. Ltd                | 23 Mar 2022 | 24,500,000.00         |
| National Development Corporation | PA-068/NDC/2021/2022/NC/21         | Printing and supply of Labels/ Stickers  | Minor Value Procurement        | Mfuko Secretarial Services                          | 23 Mar 2022 | 3,120,002.60          |
| TEMESA                           | AE/006/2021-22/HQ/G/14/CATEGORY-01 | Supply of Tax Invoice Books for BSS-Finance  | Single Source                  | National Printing Company Limited                   | 23 Mar 2022 | 7,221,600.00          |
| Ruwasa - Simiyu                  | AE-102/2021-2022/SMY/W/15          | Construction of Water Supply project at Songambele at Itilima District                                 | National Competitive Tendering | Consel- Construction & Engineering Services Limited | 23 Mar 2022 | 486,395,763.88        |
|                                  | AE-102/2021-2022/SMY/W/03          | Construction of Water Supply Project for Sengerema Village in Bariadi District                         | National Competitive Tendering | Mponela Construction & Co. Ltd                      | 23 Mar 2022 | 1,460,294,816.40      |
| Accountant General Department    | IE/031/2021-22/HQ/G/02             | Supply, Installation and Commissioning of ICT Equipments and Consumables                               | Specific Contract              | Freedom Incredible Connections Ltd                  | 23 Mar 2022 | 65,407,400.00         |
| TPSC - Tabora Campus             | AE/050/2021-2022/TBR/NCS/06        | Provision of Security services   | Specific Contract              | Isamahu Security Guards Co. Ltd                     | 24 Mar 2022 | 4,090,500.00          |
|                                  | AE/050/2021-2022/TBR/G/07          | Supply of stationery and ICT consumables   | Specific Contract              | Jihad Yusuph Biyeza                                 | 24 Mar 2022 | 8,655,000.00          |
| Cashewnut Board Of Tanzania      | PA/108/2021-22/HQ/G/02             | Supply of Computers, Scanners,- Photocopies and Printers   | Single Source                  | Canocity Limited                                    | 24 Mar 2022 | 19,950,000.00         |
| MUHAS                            | PA/007/2021-22/G/17 M              | Supply of Lab supplies and consumables for teaching  | Specific Contract              | Oakia Limited                                       | 24 Mar 2022 | 7,376,239.00          |
| National Bureau of Statistics    | AE/052/2021-2022/NC/4/17           | Provision of catering services   | Minor Value Procurement        | Ekostar Company                                     | 24 Mar 2022 | 5,460,000.00          |
| MUHAS                            | PA/007/2021-22/NC/815              | Provision of Air ticket  | Minor Value Procurement        | Cross World Travel Agent Ltd                        | 24 Mar 2022 | 4,744,720.00          |
| National Bureau of Statistics    | AE/052/2021-2022/NC/4/18           | PROVISION OF CATERING SERVICES   | Minor Value Procurement        | Ekostar Company                                     | 24 Mar 2022 | 500,000.00            |
| NHIF                             | PA/071/2020-2021/NC/26             | Provision of Maintenance and support services to Medipro Hospital Management Information System (IHMS) | Single Source                  | Maxcom Africa Public Co. Ltd                        | 24 Mar 2022 | 1,247,850,000.00      |
| MUHAS                            | PA/007/2021-22/C/818               | Audit service  | Single Source Selection        | Lindam Audit  | 24 Mar 2022 | 7,906,000.00          |
| TBS                              | PA/044/2021-2022/HQ/G/11-(2)       | Supply and Installation of split unit  | Specific Contract              | Kurana Investment Limited                           | 24 Mar 2022 | 9,558,000.00          |
| NBS                              | AE/052/2021-2022/NC/4/19           | provision of catering services   | Minor Value Procurement        | Ekostar Company                                     | 24 Mar 2022 | 700,000.00            |
| MUHAS                            | PA/007/2021-22/NC/822              | Provision of services of Air conditioner   | Minor Value Procurement        | Canon Electronic Tanzania                           | 24 Mar 2022 | 265,000.00            |
| NBS                              | AE/052/2021-2022/NC/4/20           | provision of catering services   | Minor Value Procurement        | Ekostar Company                                     | 24 Mar 2022 | 5,000,000.00          |
| Tanzania Commercial Bank PLC     | PA/092/2022/TCB/C/09               | Provision of Consultancy Services for Pollux enhancement for IFRS 16 model                             | Single Source                  | Empalla Microsystems (Ea) Ltd                       | 24 Mar 2022 | 42,244,000.14         |
| MUHAS                            | PA/007/2021-22/NC/788              | Provision of Service and Maintenance of photocopier  | Minor Value Procurement        | Canon Electronic Tanzania                           | 24 Mar 2022 | 1,470,000.00          |
| Arusha City Council              | AE/005/2021-22/ARUSHA/FA/G/05      | Tender for Supply of Motor Vehicle Accessories Using Framework Agreement                               | Specific Contract              | Jubilee Tyres 2002 Ltd.                             | 24 Mar 2022 | 2,798,755.01          |
| NBS                              | AE/052/2021-2022/NC/4/21           | Provision Of Catering Services   | Minor Value Procurement        | Ekostar Company                                     | 24 Mar 2022 | 5,865,000.00          |
| TPSC - HQ                        | AE/050/2021-2022/HQ/G/02           | Supply Installation and Commissioning of Computers and related Accessories                             | Minor Value Procurement        | Hub Networks Limited                                | 24 Mar 2022 | 5,427,764.00          |
| Tax Revenue Appeals Board        | IE/044/2021/2022/G/06/A            | Advertising of memorial of one year anniversary of the death of late President Dr. John Pombe Magufuli | Minor Value Procurement        | Mwananchi Communications Limited                    | 24 Mar 2022 | 1,289,150.00          |



# Awarded Contracts

| Procuring Entity                             | Tender/Contract Number                      | Description of Suppliers/  | Procurement Method             | Suppliers/Con-tractors/Ser-vice Providers | Award Date  | Contract Amount (TZS) |
|--|---|--|--------------------------------|---|-------------|-----------------------|
| Tabora Water Supply and Sanitation Authority | AE/047/2021-2022/G/01/GIS                   | Supply of Stationary and Con-sumables  | Specific Contract              | Jihad Yusuph Biyeza                       | 22 Mar 2022 | 9,356,000.00          |
| NBS  | AE/052/2021-2022/NC/4                       | Provision of catering services   | Single Source                  | Meal Lab                                  | 22 Mar 2022 | 5,100,000.00          |
| College of Business Education                | PA/021/2021/2022/HQ/G/14                    | Supply of Building Materials at Dar es Salaam Campus   | Specific Contract              | Haipo Hardware                            | 22 Mar 2022 | 35,589,980.00         |
| NDC  | PA/068/NDC/2021/2022/NC/18                  | Provision of Security Services for URSUS Tractor Unit  | Specific Contract              | Mass Security Ltd.                        | 22 Mar 2022 | 18,960,000.00         |
| Kibaha Education Centre                      | AE/005/2021-22/PWANI/FA/G/10 - 000259 - 500 | Tender for Supply of Building Materials  | Specific Contract              | Ngure Hardware & Co Ltd                   | 23 Mar 2022 | 410,000.00            |
|  | AE/005/2021-22/PWANI/FA/G/06 - 003026 - 500 | Tender for Supply of Supply of Food Stuff  | Specific Contract              | Lukozi General Supply                     | 23 Mar 2022 | 25,512,700.00         |
|  | AE/005/2021-22/PWANI/FA/G/01 - 003027 - 500 | Tender for Supply of Stationery and Office Supplies  | Specific Contract              | Buney Enterprises Company                 | 23 Mar 2022 | 320,000.00            |
|  | AE/005/2021-22/PWANI/FA/G/10 - 000286 - 500 | Tender for Supply of Building Materials  | Specific Contract              | Ngure Hardware & Co Ltd                   | 23 Mar 2022 | 1,170,000.00          |
| Tarura - Songwe                              | AE/092/2021/2022/SG-W/W/59                  | Rehabilitation of Isoko-Katengele 5.92km Road  | National Competitive Tendering | Milo Group Limited                        | 23 Mar 2022 | 649,882,000.00        |
| Tarura - Songwe                              | AE/092/2021/2022/SG-W/W/58                  | Rehabilitation of Luswisi-Sapan-da 31km Road   | National Competitive Tendering | Summer Commu-nication Limited             | 23 Mar 2022 | 849,600,000.00        |
| NBS  | AE/052/2021-2022/NC/4                       | PROVISION OF CATERING SERVICES   | Minor Value Procurement        | Meal Lab                                  | 23 Mar 2022 | 600,000.00            |
| Kibaha Education Centre                      | AE/005/2021-22/PWANI/FA/G/01 - 000310 - 500 | Tender for Supply of Stationery and Office Supplies  | Specific Contract              | Pegion International (T) Ltd.             | 23 Mar 2022 | 375,000.00            |
|  | AE/005/2021-22/PWANI/FA/G/10 - 000262 - 500 | Tender for Supply of Building Materials  | Specific Contract              | Ngure Hardware & Co Ltd                   | 23 Mar 2022 | 228,000.00            |
|  | AE/005/2021-22/PWANI/FA/G/06 - 003030 - 500 | Tender for Supply of Supply of Food Stuff  | Specific Contract              | Lukozi General Supply                     | 23 Mar 2022 | 1,112,000.00          |
|  | AE/005/2021-22/PWANI/FA/G/04 - 002063 - 600 | Tender for Supply of Cleaning Materials and Supplies   | Specific Contract              | Garisa General Supplies                   | 23 Mar 2022 | 31,079,000.00         |
| NBS  | AE/052/2021-2022/NC/4                       | Provision of catering services   | Minor Value Procurement        | Meal Lab                                  | 23 Mar 2022 | 2,400,000.00          |
| Bukoba District Council                      | LGA.035/G/2021.2022/54                      | Purchase of materials for construction of bukoba district council building   | Specific Contract              | Omujumba Invest-ment Co. Ltd              | 23 Mar 2022 | 765,000.00            |
| Muhimbili National Hospital                  | PA/009/2021-22/HQ/G/19                      | Instrument materials for convert-ing blocks 34 first floors from staff apartments into teaching, research and consultancy offices  | Specific Contract              | Efficient Traders Co                      | 23 Mar 2022 | 2,029,600.00          |
| TBS  | PA/044/2021-2022/HQ/NC/02                   | Provision of cleaning, gardening and sanitary services   | Specific Contract              | Cleaning Master Company Limited           | 23 Mar 2022 | 151,130,161.44        |
| Weight and Measure Agency                    | AE/015/2021-2022/HQ/G/11                    | Supply of building materials, Ma-chinery and hardware for MARA   | Specific Contract              | Kirangita Investment                      | 23 Mar 2022 | 18,500,000.00         |
| MUHAS  | PA/007/2020-2021/G/10                       | Supply of Uniforms (Safety work-ing Garments) at MUHAS   | Specific Contract              | Atchefam General Supply Limited           | 23 Mar 2022 | 7,552,000.00          |
| Muhimbili National Hospital                  | PA/009/2021-22/HQ/G/19                      | Procurement request of instru-ment materials for pharmacy (npc first floor)  | Specific Contract              | Cybertz Civil Company Limited             | 23 Mar 2022 | 4,592,800.00          |
| NBS  | AE/052/2021-2022/NC/4                       | Provision of catering services   | Minor Value Procurement        | Meal Lab                                  | 23 Mar 2022 | 1,950,000.00          |
|  | AE/052/2021-2022/NC/4                       | Renewal of Various softwares - ACL Exchange , ACL - Analysis   | Single Source                  | Meal Lab                                  | 23 Mar 2022 | 500,000.00            |
| NHIF   | PA/071/2021-2022/G/12/04                    | provision of catering services   | Minor Value Procurement        | Victoria Computers & Telecomms Ltd.       | 23 Mar 2022 | 66,624,994.80         |
| NBS  | AE/052/2021-2022/NC/4                       | Provision of catering services   | Minor Value Procurement        | Ekostar Company                           | 23 Mar 2022 | 2,440,000.00          |
| Ministry of Finance and Planning             | ME/004/2021-22/HQ/NC/22                     | Provision of Preventive Mainte-nance and Repair for the Modern Printing Facility at the Ministry of Finance and Planning (Vote 50) | Single Source                  | Elite Indigo Solution Ltd                 | 23 Mar 2022 | 140,223,648.00        |
| NHIF   | PA/071/2021-2022/NC/17/01                   | Provision of Internet and Email Connections - Primary  | Single Source                  | TTCL                                      | 23 Mar 2022 | 3,655,873,740.60      |
|  | PA/071/2020-2021/G/06/01                    | Renewal of various software - Renewal of Cisco Identity Ser-vice engine (ISE) Software   | Specific Contract              | Computer Centre Tanzania Ltd.             | 23 Mar 2022 | 83,508,992.04         |
| NBS  | AE/052/2021-2022/NC/4                       | Provision of catering services   | Single Source                  | Olasiti Lodges & Garden Park Ltd          | 23 Mar 2022 | 2,100,000.00          |

# Awarded Contracts

| Procuring Entity                             | Tender/Contract Number            | Description of Suppliers/   | Procurement Method                        | Suppliers/Contractors/Service Providers  | Award Date  | Contract Amount (TZS) |
|--|-----------------------------------|---|---|--|-------------|-----------------------|
| Bagamoyo District Council                    | LGA/014/2019/2020/G/06            | Supply of office equipment  | Minor Value Procurement                   | Zawadi Company Limited                   | 21 Mar 2022 | 1,000,000.00          |
|  | LGA/014/2019/2020/G/06A           | Supply of office equipment  | Minor Value Procurement                   | Vilanga General Supply                   | 21 Mar 2022 | 650,000.00            |
|  | LGA/014/2019/2020/G/09A           | Supply of computer  | Minor Value Procurement                   | Zawadi Company Limited                   | 21 Mar 2022 | 2,360,000.00          |
| Tanroads - Mtwara                            | AE-001/2021-22/MT/W/51            | Urgent Construction of Box Culvert (2.5m x 3.0m) Single Cell along Mkungu - Masasi Trunk Road   | Restricted National Competitive Tendering | M.R. Building & Civil Engineering Co Ltd | 21 Mar 2022 | 216,806,500.00        |
| Bagamoyo District Council                    | LGA/014/2019/2020/G/01A5          | Supply of stationery and office consumables   | Minor Value Procurement                   | Zawadi Company Limited                   | 21 Mar 2022 | 2,500,000.00          |
| Uongozi Institute                            | AE/069/2021-22/N/12               | Service and Maintenance of Fire Fighting Equipments   | Specific Contract                         | Kasafu African Company                   | 21 Mar 2022 | 896,000.00            |
|  | AE/069/2021-22/G/08               | Supply of barcode tracking device and software  | Minor Value Procurement                   | Data House Limited (T)                   | 21 Mar 2022 | 7,674,635.05          |
| RAS - Shinyanga                              | RAS/018/2021-2022/G/05            | Computer supplies and accessories   | Specific Contract                         | Chesaam Solutions                        | 21 Mar 2022 | 14,666,000.00         |
|  | RAS/018/2021-2022/G/15            | Printer and Scanners  | Specific Contract                         | Adrose Investments                       | 21 Mar 2022 | 1,420,500.00          |
| Muhimbili National Hospital                  | PA/009/2021-22/HQ/G/29            | Air condition for stationery store  | Specific Contract                         | Giovanni P. M. Enterprises               | 21 Mar 2022 | 5,497,799.00          |
| NDC  | PA/068/NDC/2021/2022/NC/19        | Provision of Security Services for NDC Dodoma   | Specific Contract                         | Mass Security Ltd.                       | 21 Mar 2022 | 7,560,000.00          |
|  | PA/068/NDC/2021/2022/NC/17        | Provision of Security Services for KMTC   | Specific Contract                         | Intergrity Security Co. (T) Limited      | 21 Mar 2022 | 20,808,000.00         |
| Office of The Solicitor General              | IE/051/2021-2022/HQ/G/19          | Procurement of Various Diaries  | Minor Value Procurement                   | GSN Graphics                             | 22 Mar 2022 | 9,796,029.60          |
| TCRA   | AE/005/2021-22/DSM/FA/G/02        | Tender for Supply, Installation and Commissioning of ICT Equipment and Consumables Using Framework Agreement                          | Specific Contract                         | MR. Jumbo Supplies                       | 22 Mar 2022 | 25,960,000.00         |
| NBS  | AE/052/2021-2022/NC/4             | Provision of catering services  | Minor Value Procurement                   | Meal Lab                                 | 22 Mar 2022 | 6,240,000.00          |
| VETA - Highlands Zone                        | /MIN/PA/24/2021/2022/HZ/SNG/NC/01 | Tender for Provision of Fumigation Services for VETA Songea   | Specific Contract                         | Kipila General Supplies                  | 22 Mar 2022 | 4,415,000.00          |
| Morogoro Municipal Council                   | AE/005/2021-22/MOROGORO/FA/G/01   | Tender for Supply of Stationery and Office Supplies Using Framework Agreement   | Specific Contract                         | Visionary Women Group                    | 22 Mar 2022 | 289,000.00            |
|  | AE/005/2021-22/MOROGORO/FA/G/01   | Tender for Supply of Stationery and Office Supplies Using Framework Agreement   | Specific Contract                         | Visionary Women Group                    | 22 Mar 2022 | 289,000.00            |
| Tabora Water Supply and Sanitation Authority | AE/047/2021-2022/G-ST/01          | Supply of Stationary and Consumables  | Specific Contract                         | Jihad Yusuph Biyeza                      | 22 Mar 2022 | 354,000.00            |
|  | AE/047/2021-2022/G-WAN/01         | Supply of Stationary and Consumables  | Specific Contract                         | NSN Power Of Technology Solution         | 22 Mar 2022 | 29,665,140.00         |
| Tanroads - HQ                                | AE/001/2020-21/HQ/NC/23           | Provision of Office Cleaning Service at Tanroads Headquarters   | National Shopping                         | Ergasia Company Limited                  | 22 Mar 2022 | 55,940,496.00         |
|  | AE/001/2020-21/HQ/G/72            | Supply of Workstation Laptop Computers for Tanroads   | National Shopping                         | Connect Company Limited.                 | 22 Mar 2022 | 97,596,366.40         |
|  | AE/001/2020-21/HQ/G/49            | Supply of New Epicor (EPR 10) Server for Tanroads HQ  | Single Source Tendering                   | Connect Company Limited.                 | 22 Mar 2022 | 38,780,453.20         |
| National Development Corporation             | PA/068/NDC/2021/2022/NC/16        | Provision of Security Services for GTEA   | Specific Contract                         | Mass Security Ltd.                       | 22 Mar 2022 | 23,760,000.00         |
| Tanroads - HQ                                | AE/001/2020-21/HQ/W/12            | Upgrading of Mianzini - Olemringaringa - Ngaramtoni Juu and Olemringaringa - Sambasha/ Timbolo Roads (18 Km) Road to Bitumen Standard | International Competitive Tendering       | Stecol Corporation                       | 22 Mar 2022 | 26,668,233,179.80     |
| NBS  | AE/052/2021-2022/NC/4             | Provision of catering services  | Single Source Tendering                   | Meal Lab                                 | 22 Mar 2022 | 8,925,000.00          |
| Tanroads- HQ                                 | AE/001/2020-21/HQ/NC/16           | Provision of Event Organizing Services during Inauguration and Opening of Development Projects  | Single Source Tendering                   | Montage Limited                          | 22 Mar 2022 | 87,438,000.00         |
| Tabora Water Supply and Sanitation Authority | AE/047/2021-2022/G/01             | Supply of Stationary and Consumables  | Specific Contract                         | Frontex Associates                       | 22 Mar 2022 | 1,445,500.00          |



# Awarded Contracts

This Section provides summaries of awarded contracts by Procuring Entities (PEs) pursuant to the First Schedule of Government Notice No. 446. The general public is advised to confirm the details herein from the Tanzania National e-Procurement System (TANePS) portal which is accessible at [www.taneps.go.tz](http://www.taneps.go.tz)

| Procuring Entity            | Tender/Contract Number                       | Description of Suppliers/  | Procurement Method             | Suppliers/Contractors/Service Providers | Award Date  | Contract Amount (TZS) |
|-----------------------------|--|--|--------------------------------|---|-------------|-----------------------|
| MUHAS                       | PA/007/2021-22/G/04 Z                        | Supply of office equipment and consumables   | Specific Contract              | Zella Micro Technologies                | 17 Mar 2022 | 59,216,009.00         |
|                             | PA/007/2021-22/G/08 F                        | Supply of cleaning materials   | Specific Contract              | Fecaps Company Limited                  | 17 Mar 2022 | 5,340,000.00          |
| Tarura - Dar Es Salaam      | AE/092/2021-2022/DSM/NC/10/01                | Supply, provision of services and maintenance of fire fighting equipment                                 | Specific Contract              | Jighuluke Company Limited               | 17 Mar 2022 | 566,400.00            |
| MUHAS                       | PA/007/2021-22/G/09                          | Supply of building materials   | Specific Contract              | Sunoro Enterprises                      | 17 Mar 2022 | 6,673,018.00          |
| Kibaha Education Centre     | AE/005/2021-22/PWANI/FA/G/10 - 001126 - 600F | Tender for supplying and installing air conditioner 1800 BTU   | Specific Contract              | Mohamed Nuru Mohamed                    | 19 Mar 2022 | 3,068,000.00          |
|                             | HS 002053 - 600A                             | Air conditioner supplies and fixing  | Minor Value Procurement        | Mila Agm Investment Limited             | 19 Mar 2022 | 4,000,000.00          |
| UTT AMIS PLC                | PA/027/2021/2022/G/26 LOT 35                 | Tender for Supply, Installation and Commissioning of APC 20 KVA UPS                                      | Specific Contract              | Triplx Traders                          | 21 Mar 2022 | 25,337,550.00         |
| TFS - Eastern Zone          | AE/068/EZ/2021/2022/G/07                     | Supply of GPS  | National Shopping              | Firebrand Technologies Ltd              | 21 Mar 2022 | 25,924,600.00         |
| Tarura - Kagera             | AE/092/2021/2022/KGR/G/08                    | Supply of Stationery and Office Supplies   | Minor Value Procurement        | GPSA                                    | 21 Mar 2022 | 422,200.00            |
|                             | AE/092/2021/2022/KGR/G/08                    | Supply of Stationery and Office Supplies For Muleba DC   | Minor Value Procurement        | Ruchy Computer Company.                 | 21 Mar 2022 | 127,000.00            |
|                             | AE/092/2021/2022/KGR/NC/08                   | Provision of Service and Maintenance of motor Vehicles   | Minor Value Procurement        | Naushad Auto Works                      | 21 Mar 2022 | 627,760.00            |
| Workers Compensation Fund   | IE/046/2020-2021/HQ/G/01                     | Supply of ICT Equipments   | National Competitive Tendering | Computer Connections Ltd.               | 21 Mar 2022 | 69,169,535.00         |
| MUHAS                       | PA/007/2020-2021/G/34                        | Nebnext and DNA/RNA shield blood collection Tube (pack 50, code: ZR 1150)                                | Single Source                  | Inqaba Biotec East Africa Limited       | 21 Mar 2022 | 8,445,155.11          |
|                             | PA/007/2020-2021/NC/767                      | Printing services  | Minor Value Procurement        | Beeline Solutions Limited               | 21 Mar 2022 | 8,430,000.00          |
|                             | PA/007/2020-2021/G/803                       | Supply and installation of Air conditioners  | Minor Value Procurement        | Wakam Group Company Limited             | 21 Mar 2022 | 2,531,100.00          |
| Bagamoyo District Council   | LGA/014/2021/2022/G/01                       | Supply of stationery and office consumables  | Minor Value Procurement        | Vilanga General Supply                  | 21 Mar 2022 | 399,000.00            |
|                             | LGA/014/2021/2022/NC/09                      | Provision of food and refreshment  | Minor Value Procurement        | Selasela Enterprises                    | 21 Mar 2022 | 1,020,000.00          |
|                             | LGA/014/2021/2022/G/01A                      | Supply of stationery and office supplies   | Minor Value Procurement        | Vilanga General Supply                  | 21 Mar 2022 | 340,000.00            |
| Muhimbili National Hospital | PA/009/2021-22/HQ/G/02                       | Supply of surgical and medical supplies-spare parts of repairing digital x ray siemens-for neonatal ward | Single Source                  | Pacific Diagnostics Limited             | 21 Mar 2022 | 12,192,239.21         |
| Bagamoyo District Council   | LGA/014/2019/2020/G/01A1                     | Supply of stationery and office consumables  | Minor Value Procurement        | Z.M Secretarial Services                | 21 Mar 2022 | 240,000.00            |
| MUHAS                       | PA/007/2020-2021/NC/790                      | Hotel accomadation   | Minor Value Procurement        | Canocity Limited                        | 21 Mar 2022 | 1,758,200.00          |
|                             | PA/007/2020-2021/G/785                       | Supply and installation of Air conditioner   | Minor Value Procurement        | Wakam Group Company Limited             | 21 Mar 2022 | 2,566,500.00          |
| SIDO                        | AE/005/2021-22/DSM/FA/G/04                   | Tender for Supply of Cleaning Materials and Supplies Using Framework Agreement                           | Specific Contract              | Farming City Company Limited            | 21 Mar 2022 | 3,819,000.00          |
| Bagamoyo District Council   | LGA/014/2019/2020/G/01A3                     | Supply of stationery and office consumables  | Minor Value Procurement        | Vilanga General Supply                  | 21 Mar 2022 | 659,000.00            |
| MUHAS                       | PA/007/2020-2021/NC/783                      | Provision of Service and maintenance of photocopier  | Minor Value Procurement        | Canon Electronic Tanzania               | 21 Mar 2022 | 1,260,000.00          |
| Bagamoyo District Council   | LGA/014/2019/2020/G/01A4                     | Supply of stationery and office consumables  | Minor Value Procurement        | Vilanga General Supply                  | 21 Mar 2022 | 1,300,000.00          |
| MUHAS                       | PA/007/2020-2021/NC/811                      | Provision of Air ticket  | Minor Value Procurement        | Cross World Travel Agent Ltd            | 21 Mar 2022 | 5,547,550.00          |
|                             | PA/007/2020-2021/NC/808                      | Provision of Air ticket  | Minor Value Procurement        | Cross World Travel Agent Ltd            | 21 Mar 2022 | 7,039,255.00          |