

**THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF FINANCE AND PLANNING
MINISTERIAL TENDER BOARD**



AWARDED TENDERS FOR THE FINANCIAL YEAR 2017/2018 FOR MINISTRY OF FINANCE AND PLANNING (VOTE 21& 50)

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT
GOODS								
1.	Tender for Supply of Computer Stationeries for the Ministry of Finance and Planning (Vote 50).	ME/004/2017-18/HQ/G/5	12/02/2018	National Competitive Tendering.	1	Supply of 3 Part Computer Stationery.	M/S Five Star Printers Ltd.	TZS 46,020,000.00
					2	Supply of Control Sheets.	M/S Five Star Printers Ltd.	TZS 99,120,000.00
2.	Tender for Supply of ICT Hardware for the Ministry of Finance and Planning (Vote 50).	ME/004/2017-18/HQ/G/6	31/10/2017	National Restricted Competitive Tendering.	2	Supply of Computer Server for GePG.	M/S Technology Associates Ltd.	TZS 306,838,625.95
3.	Tender for Supply of ICT Software for the Ministry of Finance and Planning (Vote 50).	ME/004/2017-18/HQ/G/7	04/12/2017	National Restricted Competitive Tendering.	2	Supply of Computer Software (Oracle Database & Licences) for GePG.	M/S Technology Associates Ltd.	TZS 459,661,374.00

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT
4.	Tender for Supply of ICT Equipment, Software, Hardware Consumables and Accessories for the Ministry of Finance and Planning (Vote 50).	ME/004/2017-18/HQ/G/9	24/08/2017	Competitive Quotations.	-	Supply of ICT Equipment and Accessories for ESAAMLG Meeting.	M/S Firebrand Technologies Ltd.	TZS 22,349,200.00
5.	Tender for Supply of ICT Equipment, Software, Hardware Consumables and Accessories for the Ministry of Finance and Planning (Vote 50).	ME/004/2017-18/HQ/G/9	11/05/2018	National Restricted Competitive Tendering.	2	Supply of Video Conferencing System.	M/S SCI Tanzania Ltd.	TZS 199,938,463.69
6.	Tender for Supply of Motor Vehicle Accessories for the Ministry of Finance and Planning (Vote 21& 50).	ME/004/2017-18/HQ/G/11	15/08/2017	Competitive Quotations.	-	Supply of Battery for Vehicle with Registration No. STK 7869 for PAD.	M/S Semvua Enterprises.	TZS 350,000.00
			15/08/2017	Competitive Quotations.	-	Supply of Tyres for Vehicle with Registration No. STK 7868 for GBD.	M/S Semvua Enterprises.	TZS 3,050,000.00
			15/08/2017	Competitive Quotations.	-	Supply of Tyres for Vehicle with Registration No. DFPA 0140 for EFD.	M/S Semvua Enterprises.	TZS 3,275,000.00
			15/08/2017	Competitive Quotations.	-	Supply of Tyres for Vehicle with Registration No. DFPA 1578 for EFD.	M/S Semvua Enterprises.	TZS 3,100,000.00

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			15/08/2017	Competitive Quotations.	-	Supply of Tyres for Vehicle with Registration No. STL 4513 for CAT.	M/S Semvua Enterprises.	TZS 3,100,000.00
			25/8/2017	Competitive Quotations.	-	Supply of Tyres for Vehicle with Registration No. STL 5573 for EFD.	M/S Semvua Enterprises.	TZS 3,825,000.00
			28/8/2017	Competitive Quotations.	-	Supply of Tyres for Vehicle with Registration No. STL 4510 for PMU.	M/S Semvua Enterprises.	TZS 3,025,000.00
			31/8/2017	Competitive Quotations.	-	Supply of Tyres for Vehicle with Registration No. STL 2030 for DLS	M/S Semvua Enterprises.	TZS 3,075,000.00
			31/8/2017	Competitive Quotations.	-	Supply of Tyres for Vehicle with Registration No. STK 753 for IAGD.	M/S Semvua Enterprises.	TZS 3,150,000.00
			4/9/2017	Competitive Quotations.	-	Supply of Tyres for Vehicle with Registration No. STK 5924 for GBD.	M/S Semvua Enterprises.	TZS 3,300,000.00
			20/9/2017	Competitive Quotations	-	Supply of Tyres for Vehicle with Registration No. DFPA 1773 for PD.	M/S Lifeland Traders.	TZS 3,300,000.00

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			20/9/2017	Competitive Quotations	-	Supply of Tyres for Vehicle with Registration No. STL 3401 for AHRMD	M/S Silver General Distributors Co. Ltd.	TZS 4,300,000.00
			20/9/2017	Competitive Quotations	-	Supply of Tyres for Vehicle with Registration No. STL 2031 for PPPU	M/S Semvua Enterprises.	TZS 2,975,000.00
5.	Quotation for Supply of Office Stationery for the Ministry of Finance and Planning (Vote 50).	ME/004/2017-18/HQ/G/15	24/08/2017	Competitive Quotations.		Supply of Office Stationery for ESAAMLG Council for Ministers Meeting.	M/S Stone Town Traders Ltd.	TZS 10,734,460.00
			24/08/2017	Competitive Quotations.		Supply of Document bags for ESAAMLG Council for Ministers Meeting.	M/S DECCO	TZS 10,550,000.00

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT
NON CONSULTANCY SERVICES								
1.	Quotation for Provision of Fumigation Services for the Ministry of Finance and Planning (Vote 50).	ME/004/2017-18/HQ/N/05	19/02/2017	Competitive Quotations.	-	Provision of Fumigation Services.	M/S Agret Pests Solutions Ltd.	TZS 5,435,219.24
2.	Tender for Provision of Conference Facilities for The Ministry of Finance and Planning (Vote 50).	ME/004/2017-18/HQ/N/6	24/08/2017	Direct from Service Provider	-	Provision of Full Package Conference Facilities for ESAAMLG Meeting.	M/S Zanzibar Beach Resort	TZS 227,052,350.00
3.	Tender for Provision for Traveling Services for the Ministry of Finance and Planning (Vote 21& 50).	ME/004/2017-18/HQ/N/07	18/07/2017	Competitive Quotations.	-	Air Travelling Services to Singapore and Casablanca-Morocco for PAD to attend SADC Macro Economic Subcommittee	M/S Wing Link Travel Ltd.	TZS 79,453,500.00

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			18/07/2017	Competitive Quotations.	-	Air Travelling Services to Botswana and Swaziland for AHRMD & EFD.	M/S Wing Link Travel Ltd.	TZS 33,005,400.00
			15/08/2017	Direct from Service Provider.	-	Air Travelling Services to Pretoria-South Africa for AHRMD.	M/S South African Airways Ltd.	USD 4,848.00
			15/08/2017	Direct from Service Provider.	-	Air Travelling Services to Addis Ababa-Ethiopia for AHRMD.	M/S Ethiopian Airways Ltd.	USD 1,182.00
			15/08/2017	Direct from Service Provider.	-	Air Travelling Services to Zanzibar for LSD.	M/S Auric Air Services Ltd.	TZS 3,399,994.00
			15/08/2017	Direct from Service Provider.	-	Air Travelling Services to Zanzibar for LSD.	M/S Coastal Travel Ltd.	TZS 1,720,400.00
			15/08/2017	Direct from Service Provider.	-	Air Travelling Services to Dar es salaam for LSD.	M/S Precision Air Services Ltd.	TZS 273,410.00

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			15/08/2017	Direct from Service Provider.	-	Air Travelling Services to Johannesburg and Gaborone for PAD.	M/S South African Airways Ltd.	USD 1,989.00
			15/08/2017	Direct from Service Provider.	-	Air Travelling Services to Mtwara and Arusha for EFD.	M/S Air Tanzania Company Ltd.	TZS 330,000.00
			15/08/2017	Direct from Service Provider.	-	Air Travelling Services to Addis Ababa-Ethiopia for PAD.	M/S Ethiopian Airways Ltd.	USD 3,604.00
			15/08/2017	Direct from Service Provider.	-	Air Travelling Services to Dar es salaam and Arusha for EFD.	M/S Precision Air Services Ltd.	TZS 640,730.00
			30/08/2017	Direct from Service Provider.	-	Air Travelling Services to Zanzibar for LSD.	M/S Auric Air Services Ltd.	TZS 2,280,000.00

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			04/09/2017	Direct from Service Provider.	-	Air Travelling Services to Tokyo-Japan for PAD.	M/S Emirates International of U.A.E.	USD 20,250.00
			05/09/2017	Direct from Service Provider.	-	Air Travelling Services to Tokyo-Japan for LSD.	M/S Emirates International of U.A.E.	USD 2,185.00
3.	Tender for Provision and Maintenance Services of Office Equipment for the Ministry of Finance and Planning (Vote 21 & 50).	ME/004/2017-18/HQ/N/09	29/05/2018	Single Source.	-	Preventive Maintenance for the Government Payroll System Hardware.	M/S CATS Tanzania Ltd.	TZS 99,745,433.04
			30/05/2018	National Restricted Tendering.	3	Routine Maintenance and Service of Email System.	M/S NETCB ZA (Pty) Ltd.	TZS 303,403,387.53

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4.	Quotation for Provision of Publicity Services for the Ministry of Finance and Planning (Vote 50) - Live Television Coverage Program & Radio.	ME/004/2017-18/HQ/N/11	24/08/2017	Direct from Service Provider.	-	Live Television Coverage Program & Radio for ESAAMLG Meeting.	M/S Zanzibar Broadcasting Corporation.	TZS 4,040,000.00
			24/08/2017	Competitive Quotations.	-	Printing of Banners for ESAAMLG Meeting.	M/S Multicolor Printers Ltd.	TZS 5,970,800.00
5.	Quotation for Provision of Hiring of Motor Vehicles Services for the Ministry of Finance and Planning (Vote 21 & 50).	ME/004/2017-18/HQ/N/13	24/08/2017	Competitive Quotations.	-	Hiring of Mini Buses for Shuttle Services for ESAAMLG Meeting.	M/S Viola Car Hire & Transport Services Ltd.	TZS 21,027,600.00
			05/09/2017	Competitive Quotations.	-	Hiring of 4WD Station Wagon Vehicles for ESAAMLG Meeting.	M/S Zanzibar Maneno Car Rental.	TZS 15,000,000.00
6.	Quotation for Provision of Internet Services for the Ministry of Finance and Planning (Vote 50).	ME/004/2017-18/HQ/N/14	25/08/2017	Minor Value Procurement.		Provision of Internet Services for ESAAMLG Meeting.	M/S Zanlink Ltd.	TZS 6,622,750.00

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7.	Quotation for Supply, Installation and Commission of Access Control Systems for the Ministry of Finance and Planning (Vote 50).	ME/004/2017-18/HQ/N/15	04/12/2017	Competitive Quotations.	-	Supply, Installation and Commission of Access Control Systems.	M/S SSTL Group.	TZS 25,683,127.16
8.	Tender for Lease of Office Space for United Nations Tanzania on Plot No. 182 Msasani Road, Oysterbay-Dar es Salaam for the Ministry of Finance and Planning (Vote 21).	ME/004/2017-18/HQ/N/18	07/05/2018	Single Source.	-	Lease of Office Space for United Nations Tanzania on Plot No. 182 Msasani Road, Oysterbay-Dar es Salaam.	M/S Baco & Ayubu Trading Co, Ltd.	TZS 2,213,208,000.00
9.	Quotation for Provision of Hosting Services for Various Government Financial Management Systems for the Ministry of Finance and Planning (Vote 50).	ME/004/2017-18/HQ/N/19	08/06/2018	Single Source.	-	Provision of Hosting Services for Various Government Financial Management Systems.	M/S e-Government Agency.	TZS 142,248,501.29
CONSULTANCY SERVICES								
1.	Tender for Provision of Consultancy Services for Conducting Situational Analysis and Develop Action Plan for Adopting International Standards on Physical Asset Management for the Ministry of Finance and	ME/004/2017-18/HQ/C/01	13/06/2018	National Competitive Selection.	-	Provision of Consultancy Services for Conducting Situational Analysis and Develop Action Plan for Adopting	Dr. John Isaac Mwita.	TZS 99,690,860.00

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT
	Planning (Vote 50).					International Standards on Physical Asset Management.		
2.	Tender for Provision of Consultancy Services for Training Locally 15 GoT Staff on Management and Support of Integrated EFMS for the Ministry of Finance and Planning (Vote 50).	ME/004/2017-18/HQ/C/05	14/06/2018	Single Source Selection.	-	Provision of Consultancy Services for Training Locally 15 GoT Staff on Management and Support of Integrated EFMS.	M/S University of Dar es Salaam- Computing Center (UCC).	TZS 33,050,848.00

01. If your name does not appear in the above list this could mean that your offer was not accepted in line with the Public Procurement Act No. 7 of 2011 and Public Procurement Regulations of 2013, GN; No. 446 of 2013 (as amended through GN; No. 333 of 2016) and if any unsuccessful bidder wishes to be informed the reasons of why his/her offer was not accepted, he/she may communicate with the Director, Procurement Management Unit, Ministry of Finance and Planning, Treasury Square Building, 05th Floor, P.O. Box 2802, 18 Jakaya Kikwete Road, **40468, Dodoma** from 7:30 am to 3.30pm, Mondays to Fridays except on Public Holidays.
02. For this notice, all unsuccessful bidders who participated are kindly requested to collect their bid securities upon the submission of a written request to the address given under paragraph 2 above.

**DIRECTOR
PROCUREMENT MANAGEMENT UNIT**