

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



AWARDED TENDERS FOR THE FINANCIAL YEAR 2016/2017 FOR THE MINISTRY OF FINANCE AND PLANNING (VOTE 21 & 50)

This is to notify the award results to the public in general and to bidders who participated in our various tenders as follows:-

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT (TZS)
GOODS								
1.	Quotation for the Supply, Installation and Commission of Anti-Virus for the Ministry of Finance and Planning (Vote 21& 50).	ME/004/2016-17/HQ/G/01	18/08/2016	Competitive Quotations.	1	Supply of Kaspersky Antivirus License for ICT Unit	M/S Firebrand Technologies.	TZS. 9,999,792.00
2.	Quotation for the Supply of Various Office Equipment for the Ministry of Finance and Planning (Vote 21& 50).	ME/004/2016-17/HQ/G/02	16/08/2016	Competitive Quotations.	2	Supply of Digital Camera with Accessories for GCU.	M/S Jumbo Camera House	TZS 13,000,000.00
			09/09/2016	Competitive Quotations.	1	Supply of Air Conditioner for GBD.	M/S Status Investment Co. Ltd	TZS. 11,328,000.00
			14/09/2016	Competitive Quotations.	1	Air Conditioner Services for PPD.	M/S Mwanga Refrigeration and Air Condition Services.	TZS. 572,300.00
			20/09/2016	Competitive Quotations.	1	Supply of Air Conditioner for PMU.	M/S Mwanga Refrigeration and Air Condition Services.	TZS. 3,960,000.00

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT (TZS)
			20/10/2016	Competitive Quotations.	1	Supply of Air Conditioner for PAT	M/S Power General Co. (T) Ltd.	TZS. 1,600,000.00
			21/10/2016	Competitive Quotations.	1	Supply of Air Conditioner and Installation for GBD	M/S Mwanga Refrigeration & Air Condition System.	TZS. 11,880,000.00
			26/10/2016	Competitive Quotations.	1	Supply of Air Conditioner for LSD.	M/S Mwanga Refrigeration and Air Condition Services.	TZS. 4,600,000.00
			23/11/2016	Competitive Quotations.	1	Supply of Office Equipment for PPD.	M/S Kingstar Trading Co. Ltd.	TZS. 3,350,610.00
			22/11/2016	Competitive Quotations.	1	Supply of Office Equipment for PED.	M/S Firebrand Technologies.	TZS. 21,597,480.00
			22/11/2016	Competitive Quotations.	1	Supply of ICT Equipment for AHRMD	M/S Kingstar Trading Co. Ltd.	TZS. 18,903,600.00
			07/12/2016	Competitive Quotations.	1	Supply of Plasma Television for PD.	M/S Kingstar Trading Co. Ltd.	TZS. 2,672,700.00
			27/12/2016	Competitive Quotations.	1	Supply of Air Conditioner for PAT.	M/S Bright Technical System & General Supplies Ltd.	TZS. 3,410,790.00
			03/05/2017	Restricted Competitive Tendering.	3	Supply of High Security Safes.	M/S The Copy CAT (T) Ltd.	TZS 113,445,200.00
3.	Quotation for the Supply of Various Furniture for the Ministry of Finance and	ME/004/2016-17/HQ/G/03	08/09/2016	Competitive Quotations.	3	Supply of Executive Chair for GAMD.	M/S King star Trading Co. Ltd.	TZS. 536,900.00

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT (TZS)
	Planning (Vote 21& 50).		14/09/2016	Competitive Quotations.	3	Supply of Office Furniture and Fittings for GBD.	M/S Empress Furniture Ltd.	TZS. 14,502,200.00
			23/09/2016	Competitive Quotations.	3	Supply of Office Chairs for PMU.	M/S The Living Room Ltd.	TZS. 8,014,500.00
			25/10/2016	Competitive Quotations.	1	Supply of Office Furniture for PPPU.	M/S Empress Furniture Ltd.	TZS. 1,642,560.00
			25/10/2016	Competitive Quotations.	1	Supply of Furniture for AHRMD	M/S Living Room Ltd	TZS. 2,800,000.00
			10/11/2016	Competitive Quotations.	1	Supply of Office Furniture	M/S Furniture Center Ltd	TZS. 18,053,403.00
			06/12/2016	Competitive Quotations.	1	Supply of Office Furniture for AHRMD	M/S Derma International Ltd.	TZS. 6,672,120.00
			06/03/2017	Competitive Quotations.	1	Supply of Households.	M/S Furniture Center (DSM) Ltd.	TZS 166,448,970.00
			07/03/2017	Competitive Quotations.	2	Supply of Curtains & Sheers with Tape & Rings and Aluminum Poles.	M/S Evarim General Supplies.	TZS 30,503,000.00
4.	Tender for Supply of Computer Stationeries for the Ministry of Finance and Planning (Vote 50).	ME/004/2015-16/HQ/G/05	15/11/2016	National Restricted Competitive.	1	Supply of 3 Part Computer Stationery for FISMD.	M/S Five Star Printers Ltd.	TZS 33,630,000.00
					3	Supply of Control Sheets for FISMD.	M/S Five Star Printers Ltd.	TZS 35,400,000.00
5.	Quotation for the Supply of Refreshment for the Ministry of Finance and	ME/004/2016-17/HQ/G/06	09/09/2016	Competitive Quotations.	1	Supply of Refreshment for GAMD.	M/S Sanwa Corporation Ltd.	TZS 22,625,000.00

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT (TZS)
	Planning (Vote 21& 50).		19/09/2016	Competitive Quotations.	1	Supply of Refreshment for IAGD.	M/S Sanwa Corporation Ltd.	TZS. 4,407,000.00
			20/09/2016	Competitive Quotations.	1	Supply of Refreshment for GCU.	M/S Golfing Caterers & Services.	TZS. 843,000.00
			28/09/2016	Competitive Quotations.	1	Supply of Refreshment for FSIMD.	M/S Golfing Caterers & Services.	TZS 1,561,000.00
			04/10/2016	Competitive Quotations.	1	Supply of Refreshment for EFD.	M/S Sanwa Corporation Ltd.	TZS. 1,919,500.00
			07/10/2016	Competitive Quotations.	1	Supply of Refreshment for LSD.	M/S Golfing Caterers & Services.	TZS. 779,500.00
			24/11/2016	Competitive Quotations.	1	Supply of Food and Refreshment for PD	M/S Kingstar Trading Co. Ltd.	TZS. 9,819,960.00
			25/11/2016	Competitive Quotations.	1	Supply of Food and Refreshment for PFMRP.	M/S Kingstar Trading Co. Ltd.	TZS. 1,286,200.00
			29/11/2016	Competitive Quotations.	1	Supply of Refreshment for PPD.	M/S Kingstar Trading Co. Ltd.	TZS. 1,112,032.00
6.	Tender for Supply of Hardware Requirements for Integration of Electronic Financial Information Systems (EFMS) for the Ministry of Finance and Planning (Vote 50).	ME/004/2016-17/HQ/G/07	21/06/2017	National Competitive Tendering.	1	Supply of Servers and Security Equipment.	M/S Realcom Equipment Tanzania Ltd.	TZS 299,628,579.00
			21/06/2017	National Competitive Tendering.	2	Supply of Network Accessories.	M/S Technology Associates Ltd.	TZS 29,787,353.60

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT (TZS)
7.	Quotation for the Supply of ICT Equipment, Software, Consumables & Accessories for the Ministry of Finance and Planning (Vote 21& 50).	ME/004/2016-17/HQ/G/07	16/08/2016	Competitive Quotations.	20	Supply of Toner Cartridges for CAT.	M/S Status Investment Co. Ltd.	TZS. 2,076,210.00
			16/08/2016	Competitive Quotations.	20	Supply of Toner Cartridges for AHRMD.	M/S Status Investment Co. Ltd.	TZS. 578,000.00
			23/08/2016	Competitive Quotations.		Supply of Toner Cartridges for PPD.	M/S Firebrand Technologies.	TZS. 4,239,356.00
			26/08/2016	Competitive Quotations.	23	Supply of Toner Cartridges for CIA.	M/S Firebrand Technologies.	TZS. 549,800
			29/08/2016	Competitive Quotations.		Supply of Toner Cartridges for PAT.	M/S Firebrand Technologies.	TZS. 1,578,832
			31/08/2016	Competitive Quotations.		Supply of Toner Cartridges for PMU.	M/S Firebrand Technologies.	TZS. 3,787,800.00
			31/08/2016	Competitive Quotations.	26	Supply of Toner Cartridges for PPD.	M/S Status Investment Co. Ltd.	TZS. 1,196,520.00
			31/08/2016	Competitive Quotations.	2	Supply of ICT Equipment for AHRMD.	M/S Kingstar Trading Co. Ltd.	TZS. 29,599,356.00
			31/08/2016	Competitive Quotations		Supply of ICT Consumables for GBD.	M/S Status Investment Co. Ltd.	TZS. 34,795,200.00
			24/08/2016	Competitive Quotations.	22	Supply of Tonner for PPD.	M/S Firebrand Technologies.	TZS. 2,839,000
31/08/2016	Competitive Quotations.		Supply of Toner Cartridges for PMU.	M/S Firebrand Technologies.	TZS. 3,787,800.00			

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			31/08/2016	Competitive Quotations.	26	Supply of Toner Cartridges for PPD.	M/S Status Investment Co. Ltd.	TZS. 1,196,520.00
			31/08/2016	Competitive Quotations.	2	Supply of ICT Equipment for AHRMD.	M/S Kingstar Trading Co. Ltd.	TZS. 29,599,356.00
			31/08/2016	Competitive Quotations		Supply of ICT Consumables for GBD.	M/S Status Investment Co. Ltd.	TZS. 34,795,200.00
			09/09/2016	Competitive Quotations.		Supply of ICT Equipment for GBD.	M/S Firebrand Technologies.	TZS. 40,155,999.4
			09/09/2016	Competitive Quotations.	1	Supply of Printer and Software for AHRMD.	M/S Firebrand Technologies.	TZS. 4,780,290.00
			16/09/2016	Competitive Quotations.	19	Supply of ICT Consumables for IAGD.	M/S RealCom Equipment Tanzania Ltd	TZS. 4,932,400.00
			26/09/2016	Competitive Quotations.	1	Supply of ICT Consumables for PMU.	M/S Firebrand Technologies.	TZS. 13,103,000.00
			27/09/2016	Competitive Quotations.	1	Supply of ICT Consumables for FISMD.	M/S Bama Supplies & Service Ltd.	TZS. 7,827,081.60
			28/09/2016	Competitive Quotations.		Supply of ICT Consumables for EFD.	M/S Firebrand Technologies.	TZS. 17,103,856.00
			29/09/2016	Competitive Quotations.		Supply of ICT Consumables for EFD.	M/S Status Investment Co. Ltd.	TZS. 2,236,100.00
			29/09/2016	Competitive Quotations.		Supply of ICT Equipment, Software, Consumables and Accessories for EFD.	M/S Firebrand Technologies.	TZS. 69,847,730.56

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			06/10/2016	Competitive Quotations.	1	Supply of ICT Consumables for GCU	M/S Kingstar Trading Co. Ltd	TZS. 1,221,300.00
			06/10/2016	Competitive Quotations.	1	Supply of ICT Equipment for PFMRP.	M/S Free Tech (T) Ltd	TZS. 7,922,166.00
			11/10/2016	Competitive Quotations.	1	Supply of ICT Equipment for PD	M/S Free Tech (T) Ltd	TZS. 41,556,588.88
			11/10/2016	Competitive Quotations.	1	Supply of Computer Desktop for PD	M/S Kingstar Trading Co. Ltd.	TZS. 60,711,000.00
			17/10/2016	Competitive Quotations.	1	Supply of ICT Equipment for LSD	M/S Firebrand Technologies	TZS. 10,450,000.00
			21/10/2016	Competitive Quotations.	1	Supply of ICT Equipment for PPD.	M/S Firebrand Technologies.	TZS. 16,789,040.00
			25/10/2016	Competitive Quotations.	1	Supply of ICT Equipment & Consumables PAT	M/S Kingstar Trading Co. Ltd.	TZS. 1,496,948.00
			26/10/2016	Competitive Quotations.	1	Supply of ICT Equipment for LSD.	M/S Free Tech (T) Ltd.	TZS. 26,521,381.00
			07/11/2016	Competitive Quotations.	1	Supply of ICT Equipment for PAD.	M/S Status Investment Co. Ltd.	TZS. 22,089,600.00
			15/11/2016	Competitive Quotations.	1	Supply of ICT Equipment for AHRMD.	M/S Firebrand Technologies.	TZS. 1,286,200.00
			15/11/2016	Competitive Quotations.	1	Supply of ICT Consumables for PMU.	M/S Firebrand Technologies.	TZS. 7,598,020.00

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			18/11/2016	Competitive Quotations.	1	Supply of ICT Equipment for AHRMD.	M/S Firebrand Technologies.	TZS. 9,251,200.00
			18/11/2016	Competitive Quotations.	1	Supply of ICT Consumables for IAGD.	M/S Firebrand Technologies	TZS. 1,942,280.00
			29/11/2016	Competitive Quotations.	1	Supply of ICT Consumables for GCU	M/S Jumbo Camera House.	TZS. 2,950,000.00
			05/12/2016	Competitive Quotations.	1	Supply of ICT Equipment for AHRMD.	M/S Kingstar Trading Co. Ltd.	TZS. 1,664,508.00
			27/12/2016	Competitive Quotations.	1	Supply of ICT Consumables for IAGD.	M/S Firebrand Technologies	TZS. 4,199,982.00
8.	Quotation for the Supply of Various Spare Parts Motor Vehicle for the Ministry of Finance and Planning (Vote 21& 50).	ME/004/2016-17/HQ/G/08	24/08/2016	Competitive Quotations.	1	Supply of Tyres for 8851-IAGD	M/S Semvua Enterprises.	TZS. 3,345,000.00
			24/08/2016	Competitive Quotations.	1	Supply of Tyres for STK 7165-PPD	M/S Semvua Enterprises.	TZS. 3,345,000.00
			24/08/2016	Competitive Quotations.	1	Supply of Tyres for IAGD.	M/S Semvua Enterprises.	TZS. 3,345,000.00
			24/08/2016	Competitive Quotations.	1	Supply of Battery for STL 2031-PPPU	M/S Semvua Enterprises.	TZS. 290,000.00
			29/08/2016	Competitive Quotations.	1	Supply of Battery N 70 for 210-GAMD	M/S Semvua Enterprises.	TZS. 290,000.00
			30/08/2016	Competitive Quotations.	1	Supply of Tyres for AHRMD.	M/S Jimex Bright Agency & Services.	TZS. 3,200,000.00

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			30/08/2016	Competitive Quotations.	1	Supply of Tyres for AHRMD.	M/S Jimex Bright Agency & Services.	TZS. 3,200,000.00
			30/08/2016	Competitive Quotations.	1	Supply of Tyres for EFD.	M/S Semvua Enterprises.	TZS. 2,100,000.00
			05/09/2016	Competitive Quotations.	1	Supply of Tyres for STK 4967-AHRMD	M/S Silver General distributors Co. Ltd.	TZS. 3,640,000.00
			05/09/2016	Competitive Quotations.	1	Supply of Tyres for DFP 9589-PED	M/S Jimex Bright Agency & Services.	TZS. 1,900,000.00
			06/09/2016	Competitive Quotations.	1	Supply of Battery for STK 8104-PD	M/S Jimex Bright Agency & Services.	TZS. 290,000.0.0
			29/08/2016	Competitive Quotations.	1	Supply of Battery N 70 for 210-GAMD	M/S Semvua Enterprises.	TZS. 290,000.00
			14/09/2016	Competitive Quotations.	1	Supply of Tyres for STK 8848-IAGD	M/S Silver General Distributors Co. Ltd.	TZS. 3,325,000.00
			14/09/2016	Competitive Quotations.	1	Supply of Seat Cover for STL 4510-PMU	M/S Jimex Bright Agency & Services.	TZS. 580,000.00
			16/09/2016	Competitive Quotations.	1	Supply of Tyres for STL 4512-PPD	M/S Jimex Bright Agency & Services.	TZS. 2,900,000.00
			20/09/2016	Competitive Quotations.	1	Supply of Tyres for AHRMD - STL 4519	M/S Silver General Distributor Co. Ltd.	TZS. 4,000,000.00
			23/09/2016	Competitive Quotations.	1	Supply of Battery for Generator for AHRMD.	M/S Silver General Distributors Co. Ltd.	TZS. 370,000.00

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			23/09/2016	Competitive Quotations.	1	Supply of Battery for LSD - STL 2030.	M/S Silver General Distributors Co. Ltd.	TZS. 370,000.00
			23/09/2016	Competitive Quotations.	1	Supply of Tyres for AHRMD - STL 3400.	M/S Silver General Distributors Co. Ltd.	TZS. 3,250,000.00
			26/09/2016	Competitive Quotations.	1	Supply of Battery for GBD - STL 3868.	M/S Silver General Distributors Co. Ltd.	TZS. 370,000.00
			24/09/2016	Competitive Quotations.	1	Supply of Tyres for IAGD.	M/S Jimex Bright Agency & Services Ltd.	TZS. 3,481,000.00
			29/09/2016	Competitive Quotations.	1	Supply of Motor Vehicle Accessories - STL 3400-AHRMD	M/S Jimex Bright Agency & Services.	TZS. 640,000.00
			17/11/2016	Competitive Quotations.	1	Supply of Tyres and Battery for DFP 9560-EFD	M/S Silver General Distributors Co. Ltd.	TZS. 2,465,000.00
			30/11/2016	Competitive Quotations.	1	Supply of Tyres for DFP 9456-EFD	M/S Silver General Distributors Co. Ltd.	TZS. 1,825,000.00
			14/11/2016	Competitive Quotations.	1	Supply of Tyres for GBD.	M/S Jimex Bright Agency & Services Ltd	TZS. 3,215,500.00
			17/11/2016	Competitive Quotations.	1	Supply of Battery for STK 7165-PPD	M/S Jimex Bright Agency & Services Ltd	TZS. 570,000.00
			01/12/2016	Competitive Quotations.	1	Supply of Car Carpet for STL 4512-PPD.	M/S Semvua Enterprises.	TZS. 90,000.00

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			28/12/2016	Competitive Quotations.	1	Supply of Tyres and Carpet for STL 4512 - PPD	M/S Jimex Bright Agency & Services Ltd	TZS. 3,011,000.00
			21/10/2016	Competitive Quotations.	1	Supply of Tyres for STL 2031-PPPU	M/S Silver General Distributors Co. Ltd.	TZS. 1,800,000.00
			29/11/2016	Competitive Quotations.	1	Supply of Tyres for STL 5530	M/S Silver General Distributors Co. Ltd.	TZS. 1,530,000.00
			21/10/2016	Competitive Quotations.	1	Supply of Tyres for STL 2031-PPPU	M/S Silver General Distributors Co. Ltd.	TZS. 1,800,000.00
			17/10/2016	Competitive Quotations.	1	Supply of Tyres for STL 4514-PAD	M/S Silver General Distributors Co. Ltd.	TZS. 3,000,000.00
			06/12/2016	Competitive Quotations.	1	Supply of Battery for PAD.	M/S Jimex Bright Agency & Services.	TZS. 285,000.00
			02/11/2016	Competitive Quotations.	1	Supply of Battery for STL 2434	M/S Semvua Enter	TZS. 290,000.00
			24/11/2016	Competitive Quotations.	1	Supply of Tyres for AHRMD - STL 3401	M/S Jimex Bright Agency & Services.	TZS. 3,215,500.00
			27/10/2016	Competitive Quotations.	1	Supply of Battery for STL 820	M/S Semvua Enterprises	TZS. 295,000.00
			14/11/2016	Competitive Quotations.	1	Supply of Tyres for 4918 -GAMD	M/S Jimex Bright Agency and Services	TZS. 2,242,000.00

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			23/12/2016	Competitive Quotations.	1	Supply of Tyres for STL 2433 -IAGD.	M/S Jimex Bright Agency & Services.	TZS. 2,861,500.00
			28/12/2016	Competitive Quotations.	1	Supply of Motor Vehicles Accessories for GAMD.	M/S Jimex Bright Agency and Services	TZS. 2,242,000.00
			28/12/2016	Competitive Quotations.	1	Supply of Seat Covers and Car Carpet for AHRMD - STK 5175	M/S Jimex Bright Agency & Services.	TZS. 896,800.00
			28/10/2016	Competitive Quotations.	1	Supply of Tyres for STL 4510-PMU	M/S Jimex Bright Agency and Services	TZS. 2,596,000.00
			02/11/2016	Competitive Quotations.	1	Supply of Battery for LSD - STL 681	M/S Jimex Bright Agency and Services	TZS. 2,242,000.00
			02/11/2016	Competitive Quotations.	1	Supply of Battery for LSD - STL 2030	M/S Semvua Enterprises	TZS. 2,475,000.00
			02/11/2016	Competitive Quotations.	1	Supply of Battery for LSD - STL 178	M/S Jimex Bright Agency and Services	TZS. 2,242,000.00
			19/10/2016	Competitive Quotations.	1	Supply of Tyres, Seat Covers & Car Carpets for STK 8113-PD	M/S Silver General Distr. Co. Ltd.	TZS. 2,985,000.00
			24/11/2016	Competitive Quotations.	1	Supply of Seat Cover & Car Carpet for DFPA 1773-PD	M/S Semvua Enterprises.	TZS. 690,000.00
9.	Quotation for the Supply of Sundry Items for the Ministry of Finance and Planning (Vote 21& 50).	ME/004/2016-17/HQ/G/09	07/10/2016	Competitive Quotations.	1	Supply of Sundry Items for LSD	M/S Hedat General Supplies Co. Ltd.	TZS. 1,610,000.00
10.	Quotation for the Supply of Office Stationery for the Ministry of Finance and	ME/004/2016-17/HQ/G/10	23/08/2016	Competitive Quotations.	1	Supply of Stationery for PPD.	M/S Firebrand Technologies.	TZS. 357,186.00

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	Planning (Vote 21& 50).		29/08/2016	Competitive Quotations.	1	Supply of Stationery for PAT.	M/S Firebrand Technologies.	TZS. 187,000
			14/09/2016	Competitive Quotations.	1	Supply of Box Files for PMU.	M/S Status Investment Co. Ltd.	TZS. 188,000.00
			16/09/2016	Competitive Quotations.	1	Supply of Office Stationery for IAGD	M/S RealCom Equipment Tanzania Ltd.	TZS. 715,592.00
			20/09/2016	Competitive Quotations.	1	Supply of Office Stationery for PPPU	M/S Status Investment Co. Ltd	TZS. 502,090.00
			27/09/2016	Competitive Quotations.	1	Supply of ICT Consumables for FISMD.	M/S Bama Supplies & Service Ltd.	TZS. 7,827,081.60
			29/09/2016	Competitive Quotations.	1	Supply of Office Stationery for ICTU.	M/S Kingstar Trading Co. Ltd.	TZS. 972,320.00
			08/11/2016	Competitive Quotations.	1	Supply of Office Stationery for PAD.	M/S Firebrand Technologies.	TZS. 1,754,660.00
			13/12/2016	Competitive Quotations.	1	Supply of Office Stationery for AHRMD.	M/S Firebrand Technologies.	TZS. 196,000.00
			17/10/2016	Competitive Quotations.	1	Supply of Office Stationery for LSD	M/S Firebrand Technologies	TZS. 3,855,400.00
			01/12/2016	Competitive Quotations.	1	Supply of Office Stationery for PD.	M/S Status Investment Co. Ltd.	TZS. 3,065,000.00
		01/12/2016	Competitive Quotations.	1	Supply of Office Stationery for PFMRP.	M/S Darwoth Ltd.	TZS. 1,744,550.00	

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT (TZS)
NON CONSULTANCY SERVICES								
1.	Quotation for Provision for services and Maintenance of Office Equipment for the Ministry of Finance and Planning (Vote 21& 50).	ME/004/2016-17/HQ/N/07	15/09/2016	Competitive Quotations.	2	Provision of Service for Air Conditioner for AHRMD.	M/S New Refrigeration and General Electrical Service.	TZS. 2,643,200.00
			31/10/2016	Competitive Quotations.	1	Service and Repair of Air Conditioner	M/S Mwanga Refrigeration and Air Condition Services.	TZS. 678,500.00
2.	Quotation for Provision for Traveling Services for the Ministry of Finance and Planning (Vote 21& 50).	ME/004/2016-17/HQ/N/09	18/08/2016	Single Source	1	Provision of Air Ticket.	M/S FastJet Airline Ltd.	TZS. 1,615,900.00
			18/08/2016	Single Source	1	Provision of Air Ticket.	M/S South African Airways Ltd.	USD. 2,539.00
			05/09/2016	Single Source	1	Provision of Air Ticket.	M/S FastJet Airline Ltd.	TZS. 910,000.00
			05/09/2016	Single Source	1	Provision of Air Travelling Services to Mwanza for IAGD	M/S FastJet Airline Ltd.	TZS. 837,000.00
			05/09/2016	Single Source	1	Provision of Air Travelling Services to Mbeya for IAGD	M/S FastJet Airline Ltd.	TZS. 514,000.00
			05/09/2016	Single Source	1	Provision of Air Travelling Services to Arusha for IAGD	M/S FastJet Airline Ltd.	TZS. 470,000.00
			23/09/2016	Single Source	1	Provision of Air Travelling Services to Washington D.C – IMF/WB - AHRMD & GCU	M/S Emirates Airline International of U. A. E.	USD. 45,990.00

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT (TZS)
			23/09/2016	Single Source	1	Provision of Air Ticket.	M/S Emirates Airline International of U. A. E.	USD. 3,859.00
			23/09/2016	Single Source	1	Provision of Air Ticket for PED.	M/S Emirates Airline International of U. A. E.	USD. 4,945.00
			23/09/2016	Single Source	1	Provision of Air Travelling Services to Washington D.C – IMF/WB (PST & Assistant) for AHRMD	M/S SWIS International Airlines Ltd	USD 9,540.00
			23/09/2016	Single Source	1	Provision of Air Ticket for PED.	M/S South African Airways Ltd.	USD. 2,588.00
			27/10/2016	Single Source	1	Provision of Air Travelling Services to Korea & Vietnam(Korea-Africa Economic Cooperation and Negotiation on the draft agreement for the Promotion & Protection on Investment) for AHRMD	M/S Emirates Airline International of U. A. E.	USD. 23,968.00
			27/10/2016	Single Source	1	Provision of Air Travelling Services to Korea & Vietnam(Korea-Africa Economic Cooperation and Negotiation on the draft agreement for the Promotion & Protection on Investment) for AHRMD	M/S Qatar Airways	USD. 1,535.00

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT (TZS)
			31/10/2016	Single Source	1	Provision of Air Travelling Services to Burundi for PED.	M/S Kenya Airways	USD. 908.00
			31/10/2016	Single Source	1	Provision of Air Travelling Services to Korea for PAD.	M/S Qatar Airways	USD. 13,845.00
			31/10/2016	Single Source	1	Provision of Air Travelling Services to Vietnam for PAD.	M/S Emirates International of U.E.A.	USD. 4,118.00
			21/11/2016	Single Source	1	Provision of Air Travelling Services to Mbeya for PAD	M/S Fastjet Airline.	TZS. 367,000.00
			21/11/2016	Single Source	1	Provision of Air Travelling Services to Pretoria South Africa and Windhock Namibia for PAD	M/S South African Airways.	USD. 4,667.00
			21/11/2016	Single Source	1	Provision of Air Travelling Services to Malabo Equatorial Guinea	M/S South African Airways	USD. 9,540.00
			21/11/2016	Single Source	1	Provision of Air Travelling Services to Mwanza for IAGD	M/S Air Tanzania Corporation Ltd.	TZS. 2,568,000.00
			21/11/2016	Single Source	1	Provision of Air Travelling Services to Xian-China for LSD.	M/S Satellite Travel & Tours Ltd.	USD. 1,430.00
			13/12/2016	Single Source	1	Provision of Air Travelling Services to Johannesburg for PAD	M/S South African Airways	USD. 424.00
			13/12/2016	Single Source	1	Provision of Air Travelling Services to Kampala for PAD	M/S Rwanda Airways Ltd.	USD. 1,065.00
			13/12/2016	Single Source	1	Provision of Air Travelling Services to Abu Dhabi for PAD	M/S Etihad Airways Ltd.	USD. 509.00

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT (TZS)
			13/12/2016	Single Source	1	Provision of Air Travelling Services to Arusha for AHRMD	M/S Air Tanzania Corporation Ltd.	TZS. 1,227,000.00
			13/12/2016	Single Source	1	Provision of Air Travelling Services to Mwanza for AHRMD	M/S Precision Airline Ltd.	TZS. 966,600.00
			13/12/2016	Single Source	1	Provision of Air Travelling Services to Mombasa for AHRMD	M/S Kenya Airways Ltd.	USD. 1,119.00
			13/12/2016	Single Source	1	Provision of Air Travelling Services to Vienna Austria for AHRMD	M/S Emirate Airline International of U.A.E.	USD. 3,359.00
			31/10/2016	Single Source	1	Provision of Air Travelling Services to Mwanza for CAT.	M/S Fastjet Airline	TZS. 1,761,000.00
			21/11/2016	Single Source	1	Provision of Air Travelling Service to Zanzibar for GAMD.	M/S Precision Air Line.	TZS. 243,470.00
3.	Quotation for Provision of Printing Services for the Ministry of Finance and Planning (Vote 21& 50).	ME/004/2016-17/HQ/N/10	23/08/2016	Single Source	1	Provision of Printing Services of Insurance Policy for EFD.	M/S Ministry of Education PRESS 'A'.	TZS. 1,000,000.00
			07/09/2016	Single Source	3	Provision of Printing Services of Files For PMU.	M/S Ministry of Education PRESS 'A'.	TZS. 1,000,000.00
			05/10/2016	Single Source.	4	Provision of Printing Services of Estimated Public Expenditure Books Vol. II, III & IV for GBD.	M/S National Printing Co. Ltd (KIUTA).	TZS. 30,529,550.00
			11/10/2016	Competitive Quotations.	5	Provision of Printing Services of Pylon Sign for AHRMD	M/S Timely Traders Co. Ltd	TZS. 5,461,040.00

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT (TZS)
			12/10/2016	Single Source.	6	Provision of Printing of Budget Act Training Manual and The Budget Act No. 11 Of 2015 for GBD.	M/S Ministry of Education Press A.	TZS. 13,300,000.00
			06/12/2016	Single Source.	7	Provision of Printing of Clarification on Comments provided by the Hon. Members of Parliament	M/S Ministry of Education Press A.	TZS. 4,600,000.00
4.	Quotation Provision of Canteen Services for the Ministry of Finance and Planning (Vote 50).	ME/004/2016-17/HQ/N/13	02/12/2016	Competitive Quotations.	-	Provision of Canteen Services.	M/S Ako Group Ltd.	Rental Fee-TZS 21,104,064.00
5.	Tender for Provision of Preventive Maintenance for the Government Payroll System for the Ministry of Finance and Planning (Vote 50)	ME/004/2016-17/HQ/N/14	01/2/2017	Restricted Competitive	-	Provision of Maintenance for the Government Payroll System	M/S CATS Tanzania Ltd.	TZS. 32,099,172.60
6.	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/004/2016-17/HQ/N/15	02/12/2016	Single Source	-	Lease of Office Space for United Nations Tanzania.	M/S Baco & Ayubu Trading Co, Ltd.	US \$ 996,297.60
7.	Tender for Lease of Residential Buildings for the Accommodation on Plot No. 3,4, & 6 Block Q, Area D-Dodoma Municipality for the Ministry of Finance and Planning (Vote 50).	ME/004/2016-17/HQ/N/17	13/02/2017	Single Source.	-	Lease of Residential Buildings for the Accommodation on Plot No. 3,4, & 6 Block Q, Area D-Dodoma Municipality.	M/S Local Government Loans Board.	TZS 25,200,000.00
8.	Tender for Engagement of Service Providers for Facilitating Integration to Government Electronic Payment Gateway for the	ME/004/2016-17/HQ/N/18	25/05/2017	National Restricted Competitive Tendering.	-	Facilitation of Integration to Government Electronic Payment Gateway.	M/S CRDB Plc. M/S NBC Ltd.	FREE OF CHARGE FREE OF CHARGE

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	Ministry of Finance and Planning (Vote 50).						M/S NMB Plc.	FREE OF CHARGE
							M/S Vodacom Tanzania Plc.	1.1% Tax Inclusive
							M/S Airtel Tanzania Ltd.	1.1% Tax Inclusive
CONSULTANCY SERVICES								
1.	Tender for Provision of Consultancy Services to Conduct a Review on MOFP Network, Redesign and Implement new MOFP Network for the Ministry of Finance and Planning (Vote 50).	ME/004/2016-17/HQ/C/01	21/06/017	National Competitive Selection.	-	Conduct a Review on MOFP Network, Redesign and Implement new MOFP Network.	M/S Sihebs Technologies Co, Ltd.	TZS 23,600,000.00
2.	Valuation of Government Assets (Land and Buildings) in 36 Votes.	ME/004/2016-17/HQ/C/04	29/06/2017	National Competitive Selection.	1.	Valuation of Government Assets (Land and Buildings) in 36 Votes.	M/S J & B Property Management Consultants (T) Ltd.	TZS 173,010,000.00
					2.	Valuation of Government Assets (Land and Buildings) in 36 Votes.	M/S Proper Consult (T) Ltd.	TZS 122,314,200.00
					3.	Valuation of Government Assets (Land and Buildings) in 36 Votes.	M/S Property Market Consult Ltd.	TZS 174,210,000.00
					4.	Valuation of Government Assets (Land and Buildings) in 36 Votes.	M/S Proper Consult (T) Ltd.	TZS 147,052,200.00

S/N	TENDER/QUOTATION NAME	TENDER/QUOTATION No.	AWARD DATE	PROCUREMENT METHOD	LOT No.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT (TZS)
					5.	Valuation of Government Assets (Land and Buildings) in 36 Votes.	M/S Proper Consult (T) Ltd.	137,905,400.00
3.	Tender for Provision of Consultancy Services to Review Public Assets Policy Framework (PAPF) and Develop PAPF Implementation Strategy for the Ministry of Finance and Planning (Vote 50).	ME/004/2015-16/HQ/C/05	01/02/2017	National Competitive Selection.	-	Review of Public Assets Policy Framework (PAPF) and Develop PAPF Implementation Strategy.	M/S Ardhi University-Department of Land Management and Valuation.	TZS 63,839,050.00
4.	Tender for Provision of Consultancy Services on Independent Verification of Health Service Result Supported by the Health Basket Fund and the Strengthening Primary Health Care for Results Programme Assignment for the Ministry of Pro Finance and Planning (Vote 50).	ME/004/2015-16/HQ/C/08	17/08/2016	Single Source.	-	Independent Verification of Health Service Result Supported by the Health Basket Fund and the Strengthening Primary Health Care for Results Programme Assignment.	M/S Innovex Auditors.	TZS. 236,000,000.00
5.	Tender for Provision of Consultancy Services to Facilitate Local Training on Monitoring and Evaluation for 15 PPD Staff on Implementation of Public Procurement System in Tanzania for the Ministry of Finance and Planning (Vote 21).	ME/004/2016-17/HQ/C/09	06/02/2017	Restricted Competitive Selection.	-	Local Training on Monitoring and Evaluation for 15 PPD Staff on Implementation of Public Procurement System in Tanzania.	Mr. Joseph Michael Abila.	TZS 9,920,000.00
6.	Tender for Provision of Consultancy Services for Design and Supervision of Proposed Expansion of ESAAMLG Secretariat Office Building on Plot No. 96, Msese Road, Kinondoni-Dar es Salaam for the	ME/004/2016-17/HQ/C/13		Single Source.	-	Provision of Consultancy Services for Design and Supervision of Proposed Expansion of ESAAMLG Secretariat.	M/S Tanzania Buildings Agency-TBA Brigade.	TZS. 571,403,200.00

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	Ministry of Finance and Planning (Vote 50).							
7.	Tender for Provision of Consultancy Services for Integration of EPICOR with HRMIS for the Ministry of Finance and Planning (Vote 50).	ME/004/2016-17/HQ/C/14	25/05/2017	Single Source.	-	Provision of Consultancy Services for Integration of EPICOR with HRMIS.	M/S Soft Tech Consultants Ltd.	TZS 86,025,318.75
8.	Tender for Provision of Consultancy Services to Facilitate Risk Management Training to 80 Risk Management Coordinators from MDAs, RSs and LGAs for the Ministry of Finance and Planning (Vote 50).	ME/004/2016-17/HQ/C/18	29/12/2016	Restricted Competitive Selection.	-	Provision of Consultancy Services to Facilitate Risk Management Training to 80 Risk Management Coordinators from MDAs, RSs and LGAs.	M/S Mzumbe University.	TZS. 23,500,000.00
9.	Tender for Provision of Consultancy Services to Train 75 Heads of Departments from MDAs, RSs, and LGAs on Fraud Risk Management for the Ministry of Finance and Planning (Vote 50).	ME/004/2016-17/HQ/C/20	29/12/2016	Restricted Competitive Selection.	-	Provision of Consultancy Services to Train 75 Heads of Departments from MDAs, RSs, and LGAs on Fraud Risk Management.	M/S Mzumbe University.	TZS. 22,400,000.00
7.	Tender for Provision of Consultancy Services to Train 75 Heads of Departments from MDAs, RSs, and LGAs on Internal Control Framework for the Ministry of Finance and Planning (Vote 50).	ME/004/2016-17/HQ/C/21	29/12/2016	Restricted Competitive Selection.	-	Provision of Consultancy Services to Train 75 Heads of Departments from MDAs, RSs, and LGAs on Internal Control Framework.	M/S Mzumbe University.	TZS. 24,050,000.00
WORKS								
1.	Tender for Renovations of New Treasury Building and Main Treasury Buildings for the Ministry of Finance and	ME/004/2015-16/HQ/W/05	08/05/2017	Force Account.	5	Partitioning of Treasury Square Building Dodoma Office.	M/S Tanzania Buildings Agency-Dodoma Regional Manager's Office.	TZS 782,427,381.36

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	Planning (Vote 50).		22/11/2016	Force Account.	1	Maintenance of Windows and Doors Grilles at New Treasury Annex Building.	M/S Tanzania Buildings Agency-TBA Brigade.	TZS 25,543,818.72
			19/12/2016	Force Account.	3	Maintenance of PAT & Main Entrance Shades for AHRMD.	M/S National Service Construction Department (SUMA JKT)	TZS. 13,286,249.94

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 (as amended 2016) and the Public Procurement Regulations of 2013, GN; No. 446 of 2013 (as amended through GN; 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, 05th Floor, Treasury Square Building, 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**