

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



AWARDED TENDERS FOR THE FINANCIAL YEAR 2009/2010

ANNUAL REVIEW

01. 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 NAME	TENDER NO.	AWARD DATE	LOT NO.	DESCRIPTION OF LOT	NAME OF THE FIRM	AMOUNT
1	SUPPLY OF SUNDRY ITEMS	ME/004/2009-10/HQ/G/1	31/11/2009	Lot No.1	Supply of Cleaning Materials	M/s Sanwa Corporation Limited	TZS 31,844,430.00
			23/11/2009	Lot No.2	Supply of Household items	M/s Gesap Electrical Supplies Company Limited	TZS 33,391,817.00
			23/11/2009	Lot No.3	Supply of Electrical Appliances	M/s Gesap Electrical Supplies Company Limited	TZS 22,391,400.00
2	SUPPLY OF VARIOUS OFFICE STATIONERY	ME/004/2009-10/HQ/G/5	18/11/2009	Lot No.1	Supply of Office Stationery	M/s Status Investment Company	TZS 273,933,908.40
			18/11/2009	Lot No.2	Supply of Computer Stationery	M/s Darworth Limited	TZS 288,250,400.00
3	SUPPLY OF REFRESHMENTS	ME/004/2009-10/HQ/G/6	23/11/2009	-	-	M/s Sanwa Corporation Limited	TZS 254,928,380.00
4	SUPPLY OF ICT EQUIPMENT, SOFTWARE, CONSUMABLES AND ACCESSORIES	ME/004/2009-10/HQ/G/7	7/01/2010	Lot No.1	Supply of Computers, Printers & UPS	M/s Computer Connections Limited	TZS 814,448,404.00

			7/01/2010	Lot No.3	Supply of computer Consumables & Acc	M/s Status Investment Company	TZS 654,772,914.00
			7/01/2010	Lot No.4	Photocopier Scanner & Stabilizer	M/s Business Machine Tanzania Limited	TZS 326,392,662.00
			7/01/2010	Lot No.5	Supply of Network Equipment & Accessory	M/s Computer Connections Limited	TZS 173,795,120.00
			7/01/2010	Lot No.7	Supply of servers	M/s Simply Computers	TZS 33,984,762.20
5	SUPPLY OF SAFES	ME/004/2009-10/HQ/G/13	5/01/2010	-	-	M/s Business machine Tanzania Limited	TZS 81,302,000.00
6	SUPPLY OF ICT EQUIPMENT FOR PPU AND LS UNIT	ME/004/2009-10/HQ/G/14	31/12/2009	-	-	M/s G & L Bright Agency and Services Limited	TZS 28,542,800.00
7	PRINTING SERVICES	ME/004/2009-10/HQ/N/1	5/11/2009	-	-	M/s Mkuki na Nyota Publishers Limited	TZS 37,832,500.00
8	PROVISION OF CANTEEN SERVICES	ME/004/2009-10/HQ/N/6	23/11/2009	-	-	M/s Golfing and Healthcare (T) limited	TZS 300,000.00
9	PROVISION OF PRINTING SERVICES BY WAY OF A SINGLE SOURCE METHOD - PEE	ME/004/2009-10/HQ/N/7	16/12/2009	-	-	M/s Desktop Production Limited	TZS 46,610,000.00
10	EXPANSION OF PABX SYSTEM AT PROCUREMENT POLICY UNIT OFFICE	ME/004/2009-10/HQ/N/8	16/12/2009	-	-	M/s MAJIK Investment Company Limited	TZS 7,840,390.00
11	PROVISION OF COURIER SERVICES	ME/004/2008-09/HQ/N/5	23/12/2009	-	-	M/s Tanzania Post Corporation	16,281,994.00
12	CIVIL WORKS FOR RENOVATION OF REGIONAL OFFICE-RSV KILIMANJARO	ME/004/2009-10/HQ/W/1	5/09/2009	-	-	M/s G.E. Engineering Construction	TZS 41,854,700.00

13	PARTITION WORKS AT CASH OFFICE	ME/004/2009-10/HQ/W/4	15/12/2009	-	-	M/s Tanzania Building Agency	TZS 23,730,390.00
14	ENGAGEMENT OF INDIVIDUAL CONSULTANT TO STUDY ON THE APPLICATION OF ICT IN IMPROVING LIVELIHOOD OF THE POOR AND IN SUPPORTING GROWTH IN GENERAL	ME/004/2009-10/HQ/C/19	5/11/2009	-	-	Prof. Samwel Wangwe	TZS 61,840,201.50
15	ENGAGEMENT OF INDIVIDUAL CONSULTANT TO STUDY ON POTENTIALS OF NON-TRADITIONAL SECTOR ON EMPLOYMENT AND INCOME GENERATION	ME/004/2009-10/HQ/C/20	5/11/2009	-	-	Dr. Joseph L.M. Shitundu	TZS 77,530,000.00
16	ENGAGEMENT OF INDIVIDUAL CONSULTANT TO ASSESS THE INTEGRATION OF EMPLOYMENT ISSUES IN DEVELOPMENT FRAME WORKS	ME/004/2009-10/HQ/C/22	5/11/2009	-	-	Mr. Andrew .M. Komba	TZS 60,060,000.00
17	TO ANALYZE THE CONSTRAINTS IN HUMAN RESOURCE AVAILABILITY [TRAINING, RECRUITMENT, DEPLOYMENT AND RETENTION] ESPECIALLY IN UNDERSERVED AREAS	ME/004/2009-10/HQ/C/23	5/11/2009	-	-	M/s School of public Health and Social Sciences, Muhimbili University of Health and Allied Sciences	TZS 47,925,000.00

18	ASSESSMENT OF AVAILABILITY OF HEALTH SERVICES OF THE REQUIRED MIX AT VARIOUS LEVELS OF THE HEALTH SYSTEM TO ENSURE ACCESSIBILITY AND QUALITY OF HEALTH CARE INCLUDING THE CHANGE OF BURDEN OF DISEASES (BOD) RESULTING FROM CLIMATE CHANGES AND ENVIRONMENT.	ME/004/2009-10/HQ/C/24	5/11/2009	-	-	M/s National Institute for Medical Research	TZS 52,881,600.00
19	ASSESSMENT OF PARTICIPATION OF LOCAL STAKEHOLDERS IN PLANNING, IMPLEMENTATION AND MONITORING OF MKUKUTA.	ME/004/2009-10/HQ/C/25	5/11/2009	-	-	M/s Daima Associates Limited	TZS 67,720,000.00
20	TO ANALYSE THE PERFORMANCE OF THE AGRICULTURE SECTOR AND ITS CONTRIBUTION TO ECONOMIC GROWTH AND POVERTY REDUCTION.	ME/004/2009-10/HQ/C/26	5/11/2009	-	-	M/s Department of Economics, University of Dar es Salaam	TZS 37,620,000.00
21	ENGAGEMENT OF INDIVIDUAL CONSULTANT TO ANALYZE ON CLIMATE CHANGE AND ITS IMPACTS ON PRODUCTIVE SECTORS, PARTICULARLY AGRICULTURE	ME/004/2009-10/HQ/C/27	5/11/2009	-	-	Prof. P.K.T Munishi	TZS 46,235,000.00
22	TO ASSESS THE IMPACT OF HIV AND AIDS ON GROWTH AND IMPLEMENTATION EFFECTIVENESS IN TANZANIA	ME/004/2009-10/HQ/C/28	2/12/2009	-	-	M/s Research on Poverty Alleviation (REPOA)	TZS 62,400,669.96
23	TO ANALYZE THE EFFECTIVENESS OF DECENTRALIZATION BY DEVOLUTION: FINANCIAL RESOURCES VERSUS ABSORPTION CAPACITY OF LGAS	ME/004/2009-10/HQ/C/29	2/12/2009	-	-	Prof. Athumani Juma Liviga	TZS 111,441,800.00

24	THE STUDY ON ASSESSMENT OF THE EFFECTIVENESS OF FORMULA BASED BUDGETARY ALLOCATION TO LGAS	ME/004/2009-10/HQ/C/30	2/12/2009	-	-	M/s Mzumbe University	TZS 54,850,000.00
25	ENGAGEMENT OF INDIVIDUAL CONSULTANT TO STUDY ON MKUKUTA AND MKUZA FINANCING AND STRATEGIC ALLOCATION OF RESOURCES INTO AREAS THAT SUPPORT PRO-POOR GROWTH	ME/004/2009-10/HQ/C/31	2/12/2009	-	-	Prof. A. V.Y Mbelle	TZS 55,000,000.00
26	STUDY ON ISSUES ON DOMESTIC FINANCIAL RESOURCE MOBILIZATION	ME/004/2009-10/HQ/C/32	2/12/2009	-	-	M/s Department of Economics, University of Dar es Salaam	TZS 48,960,000.00
27	ASSESSMENT OF THE EFFECTIVENESS OF DEVELOPMENT COOPERATION/EXTERNAL RESOURCES AND PARTNERSHIP PRINCIPLES IN THE CONTEXT OF THE MKUKUTA/MKUZA REVIEW	ME/004/2009-10/HQ/C/33	2/12/2009	-	-	M/s Economic and Social Research Foundation (ESRF)	TZS 171,467,266.65
28	ASSESS THE EXTENT TO WHICH VARIOUS GOVERNMENT INSTITUTIONAL REFORMS AND PROCESS ARE ALIGNED AND CONTRIBUTE TO IMPLEMENTATION OF MKUKUTA	ME/004/2009-10/HQ/C/34	2/12/2009	-	-	M/s KPMG Tanzania	TZS 100,538,000.00
29	TO TRAIN AML/CFT STAKEHOLDERS IN TANZANIA AND TO DEVELOP AML/CFT GUIDELINES FOR SECURITIES AND INSURANCE INDUSTRIES	ME/004/2009-10/HQ/C/35	15/12/2009	-	-	M/s Basel Institute on Governance	USD 138,120.00
30	ENGAGEMENT OF TECHNICAL ADVISOR TO SUPPORT THE PST & PMG'S OFFICE	ME/004/2009-10/HQ/C/36	31/12/2009	-	-	Prof. Ernest Mudogo	TZS 54,000,000.00

31	Renovation Works of Government Assets Management Office at Iringa Region	ME/004/2009-10/HQ/W/17	17/02/2010	-	-	M/s G.E. Engineering & Construction	TZS 76,957,240.00
				Consultancy Fee	M/s Tanzania Building Agency (TBA) at Iringa Region	TZS 5,869,620.00	
32	Refurbishment of Strong Room Treasury Main Building	ME/004/2009-10/HQ/W/7	10/03/2010	-	-	M/s Mohagashi Investment Company Ltd	TZS 15,629,100.00
				Consultancy Fee	M/s Tanzania Building Agency (TBA) at DSM.	TZS 1,324,500.00	
33	Supply of Various Office Equipment (Vote 50)	ME/004/2009-10/HQ/G/2	25/03/2010	Lot No.1	Supply of Air Conditioners	M/s Freedom Electronics Limited	TZS 15,430,839.39
			25/03/2010	Lot No.2	Supply of Office Machine	M/s Gesap Electrical Supplies Company Limited	TZS 63,425,000.00
			25/03/2010	Lot No.3	Supply of Electronics Equipment	M/s Climate Consult (T) Limited	TZS 49,424,507.68
34	Supply of Various Office Furniture	ME/004/2009-10/HQ/G/3	25/03/2010	Lot No.1	Supply of Filling Cabinet & Bookshelf	M/s The Living Room Limited	TZS 123,482,374.00
			25/03/2010	Lot No.2	Supply of Sofa, Chairs & Tables	M/s Quality Furniture & General Appliance	TZS 112,260,000.00
35	Provision of Printing Services for the Ministry of Finance and Economic Affairs	ME/004/2009-10/HQ/N/10	25/03/2010	-	-	M/s KIUTA	TZS 3,367,425.00
36	Supply of Various books for Tanzania Institute of Accountancy	ME/004/2009-10/HQ/G/09	16/04/2010	-	-	M/s Book World Limited	TZS 26,515,482.00
37	Provision of Consultancy Services to Rationalize Concessional Credit Funds/Loans	ME/004/2009-10/HQ/C/10	16/04/2010	-	-	M/s EconResearch Group	TZS 48,003,750.00

38	Provision of Consultancy Services to identify Policies and Performance of Financial Institutions with Small and Medium Enterprises (SMES) Credit Portfolio in Tanzania	ME/004/2009-10/HQ/C/11	16/04/2010	-	-	M/s HR-Consult	TZS 32,814,700.00
39	Provision of Consultancy Services to Study on SMES Development (Entrepreneurship Skills Development).	ME/004/2009-10/HQ/C/12	16/04/2010	-	-	M/s EconResearch Group	TZS 66,944,000.00
40	Provision of Consultancy Services for Design and Installation of Economic Empowerment Management Information Systems (MIS).	ME/004/2009-10/HQ/C/13	16/04/2010	-	-	M/s PEM Consult	TZS 75,212,400.00
41	Provision of Printing Services for the Ministry of Finance and Economic Affairs.	ME/004/2009-10/HQ/N/12	16/04/2010	-	-	M/s I PRINT	TZS 2,714,000.00
42	Provision of internet Services.	Tender No. 5 of 2007/2008	16/04/2010	-	-	M/s Alink Telecom Tanzania Limited	TZS 137,670,600.00
43	Supply of ICT Equipment for Institute of Accountancy Arusha.	ME/004/2009-10/HQ/G/08	10/05/2010	Lot No.1	Supply of Servers and UPS	M/s Simply Computers Ltd	TZS 9,902,502.98
			10/05/2010	Lot No.2	Supply of Laptop Computers	M/s Computer Connections Ltd	TZS 46,825,000.00
44	Provision of Consultancy Services for Carrying out Technical Audit of Various Development Projects.	ME/004/2009-10/HQ/C/01	10/05/2010	-	-	M/s National Construction Council (NCC)	TZS 118,670,000.00
45	Provision of Routine Maintenance Services and Repair of Specialized Printers (OCE Type)	ME/004/2009-10/HQ/N/09	10/05/2010	-	-	M/S MFI Solution Ltd	TZS 99,500,000.00
46	Proposed Renovation Works for Collapsible Wall to Conference Hall	ME/004/2009-10/HQ/W/19	10/05/2010	-	-	M/S Momo Builders Ltd	TZS 8,189,200.00

	at TNAB.				Consultancy Fee	M/s Tanzania Building Agency (TBA)	TZS 694,000.00
47	Provision of Consultancy Service for Engagement of Technical Advisor to Support the PST and PMG Office.	ME/004/2009-10/HQ/C/38	01/06/2010	-	-	Prof. Ernest Mudogo	TZS 108,000,000.00
48	Provision of Decoration Services for "Utumishi Week & Sabasaba".	ME/004/2009-10/HQ/N/05	01/06/2010	-	-	M/s Rainbow Flowers	TZS 37,945,000.00
49	Supply of T-shirts, Caps, & Badges for "Utumishi Week & Sabasaba".	ME/004/2009-10/HQ/G/15	01/06/2010	-	-	M/s AND- Line (2000) International Company.	TZS 79,800,000.00
50	Supply of Men's and Women Suits, Ties, Shirts, Blouses & Scarf's for "Utumishi Week & Sabasaba".	ME/004/2009-10/HQ/G/16	01/06/2010	-	-	M/s Mbiro General Supplies (T) Ltd.	TZS 79,101,300.00
51	Provision of Routine Maintenance Services and Repair of Generators.	ME/004/2009-10/HQ/N/02	01/06/2010	-	-	M/S TEMESA	TZS 15,926,600.00
52.	Rehabilitation of EXTRA Building at Bukoba for GAM Regional Offices.	ME/004/2009-10/HQ/W/18	01/06/2010	-	-	M/s Edcat International (T) Ltd	TZS 251,655,060.00
					Consultancy Fee	M/s Tanzania Building Agency (TBA) at Bukoba	TZS 46,556,186.10
53.	Supply and Installation of Integrated CCTV and Access Control System	ME/004/2009-10/HQ/G/10	01/06/2010	-	-	M/s SSTL Group	TZS 353,210,996.25
54.	Provision of Consultancy Services for Valuation of Government Assets.	ME/004/2009-10/HQ/C/06	01/06/2010	-	-	M/s Ardhi University- Department of Land Management and Valuation	TZS 773,640,000.00
55.	Provision of Consultancy Services for Updating of Government Assets Register (Vote 50).	ME/004/2009-10/HQ/C/37	26/06/2010	Package 3		M/s Property Market Consult Ltd	TZS 449,367,600/=
				Package 1 & 2		M/s Proper Consult Ltd	TZS 861,901,736/=

56.	Provision of Consultancy Services for Designing and Establishing Electronic Data Interface for LGA's (Vote 21)	ME/004/2009-10/HQ/C/39	26/06/2010	-	-	M/s University Computing Center Limited	TZS 257,680,000/=
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02. If your name does not appear in the above list this could mean that your offer was not accepted in line with Public Procurement act (PPA 2004) and its regulations. 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 Secretary, Ministerial Tender Board, Ministry of Finance and Economic Affairs, Room No. 3, PAT Building, Madaraka Avenue / Shaaban Robert Street / Lithuli Street, P.O Box 9111, Dar Es Salaam from 7:30 am to 3.30pm, Mondays to Fridays except on Public Holidays.
03. 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.

**SECRETARY,
MINISTERIAL TENDER BOARD**