

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



**AWARDED TENDERS FOR FINANCIAL YEAR 2008/2009**

01. This is to notify the public the results of awarded Tenders for the last Financial year 2008/2009 as follows:-

| S/N                                       | TENDER PARTICULAR   | TENDER NUMBER         | LOT NUMBER | LOT DESCRIPTION         | NOTIFICATION FOR AWARD DATE | CONTRACT AMOUNT (TSH) | SUPPLIER NAME                            |
|---|---|-----------------------|------------|-------------------------|-----------------------------|-----------------------|--|
| <b>PROCUREMENT OF GOODS F/Y 2008/2009</b> |   |                       |            |                         |                             |                       |  |
| 1   | SUPPLY OF VARIOUS OFFICE EQUIPMENT, AND FIRE FIGHTING EQUIPMENT | ME/004/2008-09/HQ/G/1 | 1          | OFFICE EQUIPMENT        | N/A                         | N/A                   | N/A                                      |
|   |   |                       | 2          | FIRE FIGHTING EQUIPMENT | N/A                         | N/A                   | N/A                                      |
| 2   | SUPPLY OF VARIOUS OFFICE STATIONERY                             | ME/004/2008-09/HQ/G/2 | 1          | OFFICE STATIONERY       | 22/12/2008                  | 281,996,856.00        | M/S MASUMIN PRINTWAYS AND STATIONERS LTD |
|   |   |                       | 2          | COMPUTER STATIONERY     | 22/12/2008                  | 93,600,000.00         | M/S DUBAI TRADING CENTRE                 |
|   |   |                       | 3          | BINDING MATERIALS       | 22/12/2008                  | 5,926,800.00          | M/S THE COMPUTER MART                    |

|   |   |                       |   |   |            |                |                                  |
|---|---|-----------------------|---|---|------------|----------------|----------------------------------|
| 3 | SUPPLY OF REFRESHMENTS                              | ME/004/2008-09/HQ/G/3 | 1 | REFRESHMENTS  | 27/10/2008 | 109,196,400.00 | M/S SANWA CORPORATION LTD        |
| 4 | FOR SUPPLY OF IT HARDWARE, SOFTWARE AND CONSUMABLES | ME/004/2008-09/HQ/G/4 | 1 | IBM COMPATIBLE COMPUTERS, UPS AND NETWORK EQUIPMENT | 18/10/2008 | 306,240,879.95 | M/S SIMPLY COMPUTERS LTD         |
|   |   |                       | 2 | MACINTOSH COMPUTERS                                 | 18/10/2008 | 4,015,937.50   | M/S AGUMBA COMPUTERS LTD         |
|   |   |                       |   | PRINTERS & PHOTOCOPIERS                             | 28/2/2009  | 248,852,604.00 | M/S MFI OFFICE SOLUTIONS LIMITED |
|   |   |                       | 5 | OFFICE PRODUCTIVITY SOFTWARE                        | 18/10/2008 | 287,200,156.10 | M/S MICRONIX SYSTEMS LTD         |
|   |   |                       | 6 | NETWORK ENHANCEMENT SOFTWARE                        | 18/10/2008 | 54,662,279.10  | M/S MICRONIX SYSTEMS LTD         |
|   |   |                       | 7 | GROUPWARE EMAIL SYSTEM SOFTWARE                     | 18/10/2008 | 128,222,380.00 | M/S MICRONIX SYSTEMS LTD         |
|   |   |                       |   | IT CONSUMABLES & ACCESSORIES                        | 28/2/2009  | 168,183,240.00 | M/S STATUS INVESTMENT COMPANY    |

|   |  |                           |   |  |  |                |                                       |
|---|--|---------------------------|---|--|--|----------------|---------------------------------------|
|   |  |                           |   | PRINTER<br>CATRIDGES                   | 28/2/2009  | 1,824,000.00   | M/S CLIMATE<br>CONSULT (T)<br>LIMITED |
| 5 | SUPPLY OF<br>OFFICE<br>FURNITURE   | ME/004/2008-<br>09/HQ/G/5 | 1 | SUPPLY OF<br>OFFICE<br>FURNITURE       | N/A  | N/A            | N/A                                   |
| 6 | SUPPLY OF<br>VARIOUS OF ICT<br>EQUIPMENT AND<br>OFFICE<br>SUPPLIES FOR<br>TR OFFICE<br>(VOTE 21) | ME/004/2008-<br>09/HQ/G/6 | 1 | ICT EQUIPMENT                          | 7/10/2008  | 54,875,600.00  | M/S THE<br>COMPUTER<br>MART           |
|   |  |                           | 2 | IT CONSUMABLES                         | 7/10/2008  | 6,643,600.00   | M/S THE<br>COMPUTER<br>MART           |
|   |  |                           | 3 | OFFICE<br>STATIONERY                   | 7/10/2008  | 1,425,600.00   | M/S THE<br>COMPUTER<br>MART           |
| 7 | SUPPLY OF<br>MOTOR<br>VEHICLES   | ME/004/2008-<br>09/HQ/G/7 | 1 | SUPPLY OF<br>MOTOR VEHICLES            | PROCESSED<br>BY THE<br>MINISTRY OF<br>INFRASTRUCTU<br>RE<br>DEVELOPMEN | 136,252,050.00 | M/S TOYOTA (T)<br>LTD                 |
| 8 | SUPPLY OF<br>SUNDRY ITEMS  | ME/004/2008-<br>09/HQ/G/8 | 1 | KITCHEN<br>UTENSILS                    | 7/3/2009   | 12,616,800.00  | M/S SANWA<br>CORPORATION<br>LIMITED   |
|   |  |                           | 2 | CLEANING<br>MATERIALS AND<br>EQUIPMENT | 7/3/2009   | 12, 656,400.00 | M/S SANWA<br>CORPORATION<br>LIMITED   |

|    |   |                        |   |  |           |                |  |
|----|---|------------------------|---|--|-----------|----------------|--|
|    |   |                        | 3 | ELECTRICAL APPLIANCES                                      | 7/3/2009  | 6,124,800.00   | M/S SANWA CORPORATION LIMITED                |
| 9  | SUPPLY OF ICT & EQUIP   | ME/004/2008-09/HQ/G/9  | 1 | SUPPLY OF ICT & EQUIP                                      | N/A       | N/A            | N/A  |
| 10 | PRINTING AND SUPPLY OF MKUKUTA CALENDERS FOR THE YEAR 2009                    | ME/004/2008-09/HQ/G/10 | 1 | PRINTING AND SUPPLY OF MKUKUTA CALENDERS FOR THE YEAR 2009 | N/A       | N/A            | N/A  |
| 11 | SUPPLY OF VARIOUS BOOKS   | ME/004/2008-09/HQ/G/11 | 1 | SUPPLY OF VARIOUS BOOKS                                    | 13/4/2009 | 180,786,110.00 | M/S SEIFI SCHOOL CENTRE                      |
| 12 | SUPPLY OF VARIOUS ICT AND OFFICE EQUIPMENT                                    | ME/004/2008-09/HQ/G/12 | 1 | ICT CONSUMABLES  | 8/5/2009  | 10,770,000.00  | M/S MASUMIN PRINTWAYS & STATIONERS LTD       |
|    |   |                        | 2 | OFFICE EQUIPMENT   | 8/5/2009  | 10,500,000.00  | M/S G&L BRIGHT AGENCY & SERVICES LTD         |
| 13 | SUPPLY OF VARIOUS COMMUNICATIN AND OFFICE EQUIPMENT                           | ME/004/2008-09/HQ/G/13 | 1 | COMMUNICATION EQUIPMENT                                    | 6/4/2009  | 28,528,332.00  | M/S SOFT OFFICE SUPPLY INTERNATIONAL (T) LTD |
| 14 | THE SUPPLY OF ICT HARDWARE, SOFTWARE AND ACCESSORIES FOR IFM, TIA, IAA & NBAA | ME/004/2008-09/HQ/G/14 | 1 | COMPUTERS PRINTERS AND UPS                                 | 23/6/2009 | 287,535,305.00 | M/S COMPUTER CONNECTION LIMITED              |
|    |   |                        | 2 | SERVERS & UPS FOR SERVERS                                  | 23/6/2009 | 31,155,190.50  | M/S SIMPLY COMPUTERS LTD                     |

|    |   |                        |   |   |           |               |                                 |
|----|---|------------------------|---|---|-----------|---------------|---------------------------------|
|    |   |                        | 3 | NETWORK EQUIPMENT   | 23/6/2009 | 78,645,372.00 | M/S AGUMBA COMPUTERS LTD        |
|    |   |                        | 4 | CENTRALISED UPS 20KVA   | 23/6/2009 | 24,328,710.00 | M/S COMPUTECH ICS (T) LIMITED   |
|    |   |                        | 5 | SOFTWARE  | 23/6/2009 | 56,819,916.45 | M/S AGUMBA COMPUTERS LTD        |
|    |   |                        | 6 | PROJECTORS & SCANNERS   | 23/6/2009 | 92,830,771.00 | M/S COMPUTER CONNECTION LIMITED |
|    |   |                        | 7 | BARCODE STICKERS  | 23/6/2009 | 5,469,807.10  | M/S INFOSYS IPS (T) LTD         |
|    |   |                        | 8 | ON LINE DATA BASE SOFTWARE  | N/A       | N/A           | N/A                             |
| 15 | SUPPLY AND INSTALLATION AND COMMISSIONING OF PABX SYSTEM AND TELEPHONES AT PEED OFFICES (VOTE 21) | ME/004/2008-09/HQ/G/15 | 1 | SUPPLY AND INSTALLATION AND COMMISSIONING OF PABX SYSTEM AND TELEPHONES | 6/4/2009  | 7,062,840.00  | M/S KAEKO TANZANIA LTD          |
| 16 | SUPPLY OF SAFES   | ME/004/2008-09/HQ/G/16 | 1 | SUPPLY OF SAFES   | N/A       | N/A           | N/A                             |

|  |  |                        |   |                                       |           |               |                                      |
|--|--|------------------------|---|---------------------------------------|-----------|---------------|--------------------------------------|
| 17   | SUPPLY OF ICT AND OFFICE EQUIPMENT FOR MOFEA | ME/004/2008-09/HQ/G/17 | 1 | SUPPLY OF ICT EQUIPMENT               | 23/6/2009 | 51,135,600.00 | M/S MEDINA MICROSYSTEMS LTD          |
|  |  |                        | 2 | OFFICE EQUIPMENTS                     | 23/6/2009 | 48,904,515.32 | M/S CLIMATE CONSULT (T) LTD          |
|  |  |                        | 3 | SUPPLY OF AIR CONDITIONERS            | 23/6/2009 | 18,144,000.00 | M/S G&L BRIGHT AGENCY & SERVICES LTD |
|  |  |                        | 4 | SUPPLY OF MACINTOSH COMPUTERS         | 23/6/2009 | 7,000,000.00  | M/S G&L BRIGHT AGENCY & SERVICES LTD |
| 18   | SUPPLY OF COMPUTER STATIONERY                | ME/004/2008-09/HQ/G/18 | 1 | SUPPLY OF COMPUTER STATIONERY         | 13/5/2009 | 67,680,000.00 | M/S DARWORTH LTD                     |
| <b>PROCUREMENT OF NON CONSULTANCY SERVICES F/Y 2008/2009</b> |  |                        |   |                                       |           |               |                                      |
| 19   | CONNECTION OF INTRANET                       | ME/004/2008-09/HQ/N/1  | 1 | CONNECTION OF INTRANET                | N/A       | N/A           | N/A                                  |
| 20   | PRINTING SERVICES                            | ME/004/2008-09/HQ/N/2  | 1 | PRINTING SERVICES FOR MKUKUTA REPORTS | 3/2/2009  | 9,500,000.00  | M/S ECO CAPACITY                     |
| 21   | SERVICE & MAINTENANCE OF OFFICE              | ME/004/2008-09/HQ/N/3  | 1 | SERVICE OF GENERATORS                 | N/A       | N/A           | N/A                                  |

|   |  |                       |   |  |            |               |  |
|---|--|-----------------------|---|--|------------|---------------|--|
|   | EQUIPMENT  |                       | 2 | SERVICE OF AIR CONDITIONERS                                  | 23/6/2009  | 7,084,000.00  | M/S BRIGHT TECHNICAL SYSTEM & GENERAL SUPPLIES LIMITED |
|   |  |                       | 3 | SERVICE OF PABX SYSTEM, TELEPHONE RECEIVERS AND FAX MACHINES | 23/6/2009  | 6,876,000.00  | M/S MAJK INVESTMENT COMPANY LIMITED                    |
|   |  |                       | 4 | SERVICE OF PHOTOCOPIERS                                      | 23/6/2009  | 3,240,000.00  | M/S KOTES (T) LTD                                      |
|   |  |                       | 5 | SERVICE OF COMPUTERS AND PRINTERS                            | 23/6/2009  | 32,877,000.00 | M/S UNIVERSITY COMPUTING CENTRE OF                     |
|   |  |                       | 6 | SERVICE OF NETWORK EQUIPMENT                                 | 23/6/2009  | 26,733,600.00 | M/S KOTES (T) LTD                                      |
| 22  | FUMIGATION   | ME/004/2008-09/HQ/N/4 | 1 | FUMIGATION SERVICES  | 17/3/2009  | 5,551,650.00  | M/S KILLPESTS CHEMICAL LTD                             |
| 23  | COURIE SERVICES  | ME/004/2008-09/HQ/N/5 | 1 | COURIE SERVICES  | 11/12/2008 | 5,795,000.00  | M/S TANZANIA POSTS CORPORATION                         |
| 24  | PROVISION OF SIX PARKING SLOT SERVICES AT SUKARI HOUSE | ME/004/2008-09/HQ/N/6 | 1 | SIX PARKING SLOT SERVICES                                    | 11/2/2009  | 4,860,000.00  | M/S NATIONAL PARKING SOLUTION (NPS)                    |
| <b>PROCUREMENT OF MINOR WORKS F/Y 2008/2009</b> |  |                       |   |  |            |               |  |

|  |   |                       |   |   |           |                |   |
|--|---|-----------------------|---|---|-----------|----------------|---|
| 25   | VARIOUS RENOVATION WORKS  | ME/004/2008-09/HQ/W/1 | 1 | PARTITIONING OF PPAA OFFICES  | 8/5/2009  | 12,649,740.00  | M/S GEMINI CONTRACTORS LTD              |
| 26   | RENOVATION WORKS AT PAT BUILDING  | ME/004/2008-09/HQ/W/2 | 1 | RENOVATION WORKS AT PAT BUILDING                                      | 12/1/2009 | 3,876,200.00   | M/S TANZANIA BUILDING AGENCY (TBA)      |
| 27   | PROPOSED NEW CONFIDENTIAL REGISTRY FOR TREASURY REGISTRAR AT MOFEA  | ME/004/2008-09/HQ/W/3 | 1 | PROPOSED NEW CONFIDENTIAL REGISTRY FOR TREASURY REGISTRAR AT MOFEA    | 2/3/2009  | 37,609,520.00  | M/S VIVAHA SYSTEMS CONSTRUCTION         |
| 28   | RE-INSTALLATION OF DATA, VOICE AND POWER POINTS   | ME/004/2008-09/HQ/W/4 | 1 | RE- INSTALLATION OF DATA, VOICE AND POWER POINTS                      | 20/2/2009 | 29,212,238.40  | M/S EMEC ENGINEERING LTD                |
| <b>PROCUREMENT OF CONSULTANCY SERVICES F/Y 2008/2009</b> |   |                       |   |   |           |                |   |
| 29   | AUDITING VARIOUS PROJECTS   | ME/004/2008-09/HQ/C/1 | 1 | AUDITING VARIOUS PROJECTS   | 19/6/2009 | 119,960,000.00 | M/S NATIONAL CONSTRUCTION COUNCIL (NCC) |
| 30   | PROVISION OF CONSULTANCY SERVICES FOR CONDUCTING MONITORING AND EVALUATION (M&E) CAPACITY NEEDS FOR SECTORS | ME/004/2008-09/HQ/C/2 | 1 | CONDUCTING MONITORING AND EVALUATION (M&E) CAPACITY NEEDS FOR SECTORS | N/A       | N/A            | N/A                                     |

|    |   |                       |   |   |               |     |     |
|----|---|-----------------------|---|---|---------------|-----|-----|
| 31 | DEVELOPMENT OF MEDIUM TERM PUBLIC INVESTMENT PLAN   | ME/004/2008-09/HQ/C/3 | 1 | DEVELOPMENT OF MEDIUM TERM PUBLIC INVESTMENT PLAN                       | N/A           | N/A | N/A |
| 32 | ENGAGEMENT OF INDIVIDUAL CONSULTANT FOR EDITING THE MKUKUTA ANNUAL IMPLEMENTATION REPORT FOR THE YEAR 2007/2008 | ME/004/2008-09/HQ/C/4 | 1 | EDITING THE MKUKUTA ANNUAL IMPLEMENTATION REPORT FOR THE YEAR 2007/2008 | DONE IN HOUSE | N/A | N/A |
| 33 | DEVELOPMENT OF RIMKU II   | ME/004/2008-09/HQ/C/5 | 1 | DEVELOPMENT OF RIMKU II   | N/A           | N/A | N/A |
| 34 | PREPARE MDGS REPORTS  | ME/004/2008-09/HQ/C/6 | 1 | PREPARE MDGS REPORTS  | N/A           | N/A | N/A |
| 35 | PREPARE POLICY ON M&E IN TANZANIA   | ME/004/2008-09/HQ/C/7 | 1 | PREPARE POLICY ON M&E IN TANZANIA                                       | N/A           | N/A | N/A |
| 36 | DEVELOPMENT AND INSTALLATION OF PENSION RECORD MANAGEMENT SYSTEM  | ME/004/2008-09/HQ/C/8 | 1 | DEVELOPMENT AND INSTALLATION OF PENSION RECORD MANAGEMENT SYSTEM        | N/A           | N/A | N/A |

|    |  |                        |   |  |               |     |     |
|----|--|------------------------|---|--|---------------|-----|-----|
| 37 | STUDIES ON FINANCIAL ADVISORY SERVICES                                 | ME/004/2008-09/HQ/C/9  | 1 | STUDIES ON FINANCIAL ADVISORY SERVICES                                 | N/A           | N/A | N/A |
| 38 | REVIEW AND ANALYSIS OF INTERNATIONAL TRADE ARRANGEMENTS                | ME/004/2008-09/HQ/C/10 | 1 | REVIEW AND ANALYSIS OF INTERNATIONAL TRADE ARRANGEMENTS                | N/A           | N/A | N/A |
| 39 | DEVELOPMENT OF CAPITAL AND MONEY MARKETS                               | ME/004/2008-09/HQ/C/11 | 1 | DEVELOPMENT OF CAPITAL AND MONEY MARKETS                               | N/A           | N/A | N/A |
| 40 | RESEARCH FOR IDENTIFICATION OF PROGRAMS THAT REQUIRE FOREIGN FINANCING | ME/004/2008-09/HQ/C/12 | 1 | RESEARCH FOR IDENTIFICATION OF PROGRAMS THAT REQUIRE FOREIGN FINANCING | N/A           | N/A | N/A |
| 41 | DEVELOPMENT OF RISK REGISTER   | ME/004/2008-09/HQ/C/13 | 1 | DEVELOPMENT OF RISK REGISTER   | DONE IN HOUSE | N/A | N/A |
| 42 | IMPROVEMENT OF PAYROLL SYSTEM (LAWSON SYSTEM)                          | ME/004/2008-09/HQ/C/14 | 1 | IMPROVEMENT OF PAYROLL SYSTEM (LAWSON SYSTEM)                          | N/A           | N/A | N/A |
| 43 | DEVELOPMENT OF INFORMATION SECURITY POLICY AND IMPLEMENTATION STRATEGY | ME/004/2008-09/HQ/C/15 | 1 | IT POLICY  | N/A           | N/A | N/A |

|   |  |                        |   |   |           |                |                               |
|---|--|------------------------|---|---|-----------|----------------|-------------------------------|
| 44  | CONSULTANCY SERVICES FOR DEVELOPING COMMUNICATION STRATEGY FOR MOFEA | ME/004/2008-09/HQ/C/16 | 1 | CONSULTANCY SERVICES FOR DEVELOPING COMMUNICATION STRATEGY FOR MOFEA        | N/A       | N/A            | N/A                           |
| 45  | RECRUITMENT OF PFMRP STAFF   | ME/004/2008-09/HQ/C/17 | 1 | RECRUITMENT OF PFMRP STAFF  | 30/4/2009 | US\$ 35,572.00 | M/S ERNST & YOUNG             |
| <b>DISPOSAL OF PUBLIC ASSET BY TENDER F/Y 2008/2009</b> |  |                        |   |   |           |                |                               |
| 46  | DISPOSAL OF MARINE VESSEL & EQUIPMENT EX TAFICO ASSETS               | ME/004/2008-09/HQ/D/1  | 1 | COLD STORAGE EQUIPMENT  | 23/3/2009 | 2,200,000.00   | MR. ALI MBARAK NAHDI          |
|   |  |                        | 2 | 70 KVA DIESEL GENERATOR SET   | 23/3/2009 | 2,150,000.00   | MR. ALI MBARAK NAHDI          |
|   |  |                        | 3 | STEEL TRAWLER VESSEL- GRT 150 TONS  | N/A       | N/A            | N/A                           |
|   |  |                        | 4 | STEEL TRAWLER VESSEL- GRT 148.19 TONS                                       | N/A       | N/A            | N/A                           |
|   |  |                        | 5 | STEEL DOUBLE RIGGER TRAWLER VESSEL- GRT 65 TONS                             | N/A       | N/A            | N/A                           |
|   |  |                        | 6 | FRP PURSE – SEINER VESSEL – GRT 10.72 TONS<br>YANMA ENGINE – (MFV SHANGANI) | 23/3/2009 | 5,000,000.00   | MR. ANZEBAT ANJELUKUS NJAVIKE |

|    |  |                           |   |  |           |               |   |
|----|--|---------------------------|---|--|-----------|---------------|---|
|    |  |                           | 7 | SKIFF BOATS FRP-<br>SMALL BOATS                        | 23/3/2009 | 200,000.00    | MR. ALI<br>MBARAK NAHDI                             |
|    |  |                           | 8 | STEEL FUEL TANK<br>AND FUEL PUMP                       | N/A       | N/A           | N/A   |
| 47 | DISPOSAL OF<br>SPARE PARTS<br>FOR BUFFALO<br>AIRCRAFTS | ME/004/2008-<br>09/HQ/D/2 | 1 | DISPOSAL OF<br>SPARE PARTS FOR<br>BUFFALO<br>AIRCRAFTS | 23/3/2009 | 40,000,000.00 | M/S<br>PROFESSIONAL<br>MARINE<br>CONTRACTORS<br>LTD |

- 02.** If your name does not appear in the above list, it could mean that your offer was not accepted pursuant to Public Procurement act (PPA 2004) and its regulations. And if you wish to be informed the reasons of why your offer was not accepted, you may communicate with the Secretary, Ministerial Tender Board, Ministry of Finance and Economic Affairs, P.O Box 9111, Dar Es Salaam from 7:30 am to 3.30pm, Mondays to Fridays inclusive except on Public Holidays.
- 03.** Therefore, unsuccessful bidders are once again reminded to collect their bid securities upon the submission of a written request to the address given under paragraph 2 above.

**SECRETARY,  
MINISTERIAL TENDER BOARD**