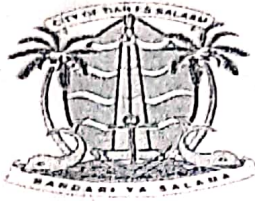


# DAR ES SALAAM CITY COUNCIL



## TENDER BOARD CIRCULAR RESOLUTION

Date: 04<sup>th</sup> November, 2021

Chairman of the Tender Board,  
Dar es Salaam City Council.

Members of Tender Board,  
Dar es Salaam City Council.

Ref. No. DCC/RC/61/04/2021

Re: REVIEW AND APPROVAL REQUEST FOR EVALUATION REPORTS, REQUEST FOR CONSENT, CALL OF ORDER AND MINUTES FOR PROCUREMENT OF GOODS, WORKS AND RELATED SERVICES

Please refer to the above heading,

2. Subject to Public Procurement Act (2011) and its Regulation of 2013 together with its amendments, the Council submits to you Evaluation reports, Request for Consent, Call of Order and Minutes for a variety of procurement processes
3. The Public Procurement Act (2013) Section No. 58 (1, 2) states. *"A decision of the tender board may be made by the Tender Board without convening meeting through a circular resolution pursuant to the guidelines issued by Authority.*
4. *For the purpose of this regulation "a circular resolution" means issuance of the Tender Board's decision without a meeting by circulation of the relevant papers among members of the Tender Board approval and the expression of the views of the majority in writing.*
5. We bring to you the mentioned list as follows:

CIRCULAR RESOLUTION No. DCC/RC/61/04/2021

OF 2020 - 2021 TO BE CIRCULATED ON 04<sup>th</sup> November 2021.

Re: PROCUREMENT OF GOODS, WORKS AND RELATED SERVICES

#### INTRODUCTION AND BACKGROUND:

The Government of the United Republic of Tanzania has set aside funds for the operations of **DAR ES SALAAM CITY COUNCIL** for the FY 2020 - 2021. It is intended that part of the proceeds of the fund will be applied to cover eligible payment under the Contract for Procurement of Goods, Works and Related Services.

#### DESCRIPTION OF THE REQUIREMENT:

The Procurement Management Unit received the requirement from the **Dar es Salaam City Council Departments** requesting Procurement of Goods, Works and Related Services.

The description of the requirement is summarized below: -

TABLE A: Description of the requirements:

S/N	Item Description	Unit of Measure	Quantity
1.	Goods	Pc, Each, Kg, Pkt. etc	Various
2.	Works	Pc, Sum	Various
3.	Services	Pc, Sum	Various

#### REQUEST FOR APPROVAL OF THE PROCUREMENTS OF GOODS AND SERVICES BY THE TENDER BOARD:

The Ilala Municipal Council has intended estimation for supply of various goods and services/works from different supplier/service provider/ contractor and evaluation was done base on the guidelines issued by PPRA and the following companies were recommend to be awarded.



TABLE B: List of Requirements:

S/N	Department	Supplier	Item Description	Total Price (VAT Inclusive)
1	Health	REMAKE GROUP COMPANY	Supply of hard ware services and equipment incl. for Kivule Hospital	21,981,700.00 PETRONILA CHISWA
2	Health	REGI GENERAL SUPPLIES	Supply of Building Materials for Kivule Hospital	10,717,575.00 PETRONILA CHISWA
3	Water	SERVICES GROUP TANZANIA LIMITED	Supply of Water Pump and its Accessories of water deport	1,162,000.00
4	Ward	GEORGE MESHACK BANZI	Supply Completion of Toilet of Msigwa Office at Bonyokwa	770,000.00
5	Ward	KASAGILA COMPANY LIMITED.	Supply of hardware services and equipment incl. for Bonyokwa Ward	3,174,500.00
6	Administration	BEVERLY and GOLD INVESTMENT	Supply of various ink Cartridges Original for the use in Dar es Salaam City Councils	179,431,850.00
7	Administration	NATIONAL INSURANCE CORPORATION OF TANZANIA (NIC)	Supply of Vehicle Insurance for Dar Es Salaam City Council	35,469,020.96
8	Health	MSD	Supply of Medicine and medical device for Mnazi Mmoja Hospital	7,252,685.63
9	Health	MSD	Supply of Laboratory Reagent Kit for Mnazi Mmoja Hospital	3,720,000.00
10	Health	NATIONAL PRINTING COMPANY LTD	Supply of Rich card for Vingunguti dispensary	559,910.00
11	Health	SAKHRA ENTERPRISES	Supply of Hardware Servers and Equipment incl for Kivule Hospital	5,565,396.00 PETRONILA CHISWA
12	Environment	BOSTON AGENCIES	Supply of Air condition for environment Dept	4,328,000.00
13	Health	ISADRO ENTERPRISES	Supply of stationaries for Vingunguti Dispensary	1,088,000.00
14	Health	KAS MEDICT LTD	Supply of Medical Equipment for Buguruni Health Center	28,243,500.00

S/N	Department	Supplier	Item Description	Total Price (VAT Inclusive)
15	Health	FARMING CITY COMPANY LTD	Supply of Cleaning Material for Buguruni Health Center	11,644,950.00
16	Health	MAKONE INDUSTRIES LTD	Supply of Diesel for Generator at Buguruni Health Center	2,297,930.00
17	Health	MSD	Supply of Laboratory for Pugu Kajiungeni Health Center	15,318,501.55
<b>GRAND TOTAL</b>				<b>332,725,519.14</b>

**B:** *Evaluation reports and quotation are attached for review and decision making.*

The **Dar es Salaam City Council Departments and Sections** requested approval of

**TShs. 332,725,519.14** From the Accounting Officer for **Procurement of Goods, Services** through procedural Form No. 2. And the Accounting Officer confirmed availability of fund.

#### **REQUEST FOR APPROVAL OF THE FUNDS AND PROCEDURES**

- i. Rehabilitation of one Building for Office and one farmers Classroom at Mbondole Ward Agriculture Resource Centre **Tender No. LGA/018/2021/2022/HQ/W/79**
- ii. Provision of management, operation and revenue collection of wrong parking control at Dar es Salaam City Council **Tender No. LGA/018/DCC/2021/2022/HQ/NCS/28**
- iii. Construction of 255 classrooms for secondary schools in Dar es Salaam city council under Covid-19 TCRP for a total of Tsh 5,100,000,000.00 and each classroom to cost up to Tsh 20,000,000.00.



Subject to Regulation 58 of G.N 446 which provides that the decisions of the tender board may be made through circular resolution, without convening a meeting, therefore by virtue of Section 58 (1, 2) of Public Procurement Act. No.7 of 2011 the Procurement Management Unit is submitting to the Tender Board for deliberation and approval of procurement of goods, works and services as listed in Table B.

#### CONCLUSION AND RECOMMENDATION:

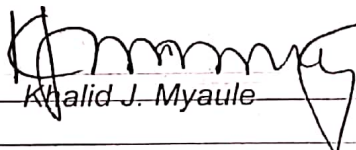
The Secretariat requests the Tender Board to review and approve the request for Procurement of goods, works and related services.

Submitted By:

Procurement Officer – Haji Chumu



.....

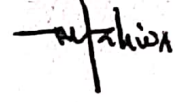

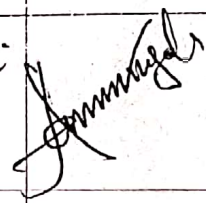



Khalid J. Myaule

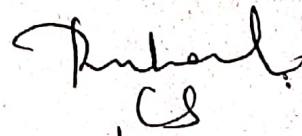
SECRETARY OF THE TENDER BOARD

Chairman/Secretary  
DAR ES SALAAM CITY COUNCIL's TENDER  
BOARD

04<sup>th</sup> November, 2021

S/N	Name	Designation	Approve / Disapprove	Signature	Date
1.	Mr. Andrea Majaliwa	Chairman	Approved		9/11/2021
2.	Ms. Tabu Shaibu	Member	Approved		10/11/2021
3.	Mr. Ando Mwankuga	Member	Approved		9/11/2021
4.	Ms. Benadetha Mwaikambo	Member	Approved		9/11/2021
5.	Eng. Chacha Magori	Member			

ADVICE OF CITY SOLICITOR:

Name	Comments	Signature
Flora Luhala	Taratibu za Maunurizi zilizopatikana kwa mujibu wa Sheria na Kanuni za Maunurizi. Pia ni muhimu zote zilizopatikana kutokana na requirements vizuri ili kuhakikisha usomaji.	 CS 10/11/2021