

The United of Republic of Tanzania
TANZANIA COMMUNICATIONS REGULATORY AUTHORITY
ISO 9001:2008 CERTIFIED



AWARDED TENDERS -2014/15

Pursuant to the Public Procurement Act 2011 and Public Procurement Regulation 2013; the public is hereby notified that during the financial year 2014/15 following tenders were awarded:

| S/No. | Tender No. | Description of Tender | Procurement Method | Name of Awardee/Contractor | Tender Price (TZS) | Date of Award |
|--------------|---------------------|---|---------------------------|-------------------------------------|---------------------------|----------------------|
| 1. | AE-020/2014-15/N/01 | Provision of Health Care Service | SS | M/s. AAR (T) Ltd | 356,730,690 | 10/11/2014 |
| 2. | AE-020/2014-15/N/03 | Provision of Courier Service | SS | M/s. Tanzania Posts Corporation Ltd | GPSA Framework Contract | 24/11/2014 |
| 3. | AE-020/2013-14/G/07 | Supply and Installation of Communication Museum Cases | SS | M/s. The Living Room | 279,446,326 | 10/11/2014 |
| 4. | AE-020/2014-15/N/20 | Production of Video Documentaries for TCRA's Events | NCB | M/s. Malaika Media Co. Ltd | 31,270,000 | 28/11/2014 |
| 5. | AE-020/2014-15/G/18 | Printing and Supply of Calendars | NCB | M/s. Absolute Printing Services Ltd | 21,830,000 | 04/09/2014 |
| 6. | AE-020/2014-15/N/09 | Lot 1:Provision of Cleaning Services | NCB | M/s. Globe Trotters Ltd | 104,369,952 | 23/07/2014 |

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| | | Lot 2:Provision of Gardening Services | NCB | M/s. Clarcke Company | 22,828,752 | 28/11/2014 |
| 7. | AE-020/2013-14/C/06 | Consultancy for Feasibility Study on Development of Investment Property on Plot No. 2005/.. Sinza | NCB | M/s. Property Consult | 69,700,000 | 23/07/2014 |
| 8. | AE-020/2013-14/N/46 | Consultancy for Managing of TCRA's Building | NCB | M/s. Image Property Ltd | 1.8% of collected Rent | 28/07/2014 |
| 9. | AE-020/2014-15/C/01 | Architectural Design and Supervision of Construction of Buildings on Plot No. ...,Dodoma | NCB | M/s. K&M Archplans (T) Ltd | 1,255,288,000 | 08/11/2014 |
| 10. | AE-020/2013-14/G/20 | Supply and Installation of Street Signage and House Number Plate (Extension) | SS | M/s. Nakuroi Investment Co. Ltd | 402,185,200 | 20/01/2015 |
| 11. | AE-020/2013-14/G/45 | Supply and Installation of Comprehensive Security System (Addendum) | RCB | M/s. AUA Industria Group Ltd | 97,193,481.19 | 05/02/2014 |
| 12. | AE-020/2013-14/W/41 | Fencing of TCRA's Plot-Mwanza (Addendum) | SS | M/s. Otonde Group of Co. (T) Ltd | 153,324,560 | 22/01/2014 |
| 13. | AE-020/2014-15/N/46 | <ul style="list-style-type: none"> • Provision of Insurance Service for TCRA's Machinery • Provision of Insurance Service for TCRA's Buildings • Provision of Insurance Service for TCRA's Equipment (and their Motor Vehicles) • Provision of Insurance Service for TCRA's Motor Vehicles | SS | M/s. Mgen (T) Insurance Ltd M/s. Alliance Insurance M/s. Jubilee Insurance M/s. Phoenix (T) Assurance | 15,737,500 58,983,150 76,248,503.50 85,823,316 | 04/06/2015 |

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| 14. | AE-020/2014-15/W/17 | Repair and Maintenance of TCRA's Buildings | GPSA | Various | 41,492,160 | Various |
| 15. | AE-020/2014-15/G/19 | Lot 1:Printing and Supply of T-Shirts, Ties, and Scarves | NCB | M/s. Option One | 120,950,000 | 14/02/2014 |
| | | Lot 2:Printing and Supply of Assorted Publicity Items | | M/s. Digital Graphics Ltd | 42,922,500 | |
| | | Lot 3:Printing and Supply of Banners | | M/s. Delphina Eco Tourism Promotion Ltd | 31,830,500 | |
| 16. | AE-020/2013-14/C/07 | Scanning and Indexing of TCRA,s Documents | SS | M/s. Data House Ltd | 154,660,440 | 11/11/2014 |
| 17. | AE-020/2014-15/N/49 | Provision of Services for Managing of TCRA's Family Day Event | SS | M/s. Sereee Company | 47,568,000 | 02/3/2015 |
| 18. | AE-020/2014-15/N/53 | Provision of Valuation Services for TCRA's Fixed Assets | RCB | M/s. Africa Property (T) Ltd | 34,397,000 | 05/06/2015 |
| 29. | AE-020/2014-15/N/47 | Maintenance and Upgrading of TCRA's Website | SS | M/s. Burhani Infosys Ltd | 16,520,062.54 | 11/06/2015 |
| 20. | AE-020/2014-15/G/24 | Supply of Automatic Mail Quality Measuring (AMQM) System | SS | M/s. Lyngsoe Systems A/S | Euro 22,815.00 | 11/06/2015 |
| 21. | AE-020/2014-15/N/22 | Repair and Maintenance of IT Computing Facilities and Infrastructure | NCB | M/s. Computertech Solution (T) Ltd | 49,725,200 | 30/03/2015 |
| 22. | AE-020/2014-15/G/28 | Supply , Installation and Commissioning of AC at TCRA's Basement | NCB | M/s. E.A. Brothers Contractors Co. Ltd | 98,985,670 | 26/03/2015 |

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| 23. | AE-020/2014-15/G/07 | Printing and Supply of TCRA's Forms and Newsletters | GPSA | Various | 38,114,000 | Various |
| 24. | AE-020/2013-14/G/09 | Supply of Laptop Computers (Lot 2) | NCB | M/s. ComputerTech Solution (T) Ltd | 503,110,000 | 15/08/2014 |
| 25. | AE-020/2013-14/G/08 | Supply of Stationeries | GPSA | Various | 35,921,286 | Various |
| 26. | AE-020/2013-14/G/31 | Lot 1: Supply and Installation of Computer Hardware for Cyber Security Incidence Handling | NCB | M/s. Sura Technologies Ltd | 109,297,000 | 30/06/2015 |
| | | Lot 2: Supply, Installation and User Training of Computer Software for Cyber Security Incidence Handling | NCB | M/s. NRD-East Africa Ltd | 61,738,780 | |
| 27. | AE-020/2014-15/G/08 | Supply of Computer Consumables | GPSA | Various | 105,123,400 | Various |
| 28. | AE-020/2014-15/G/41 | Supply of Tyres and Batteries | GPSA & Micro Procurement | Various | 43,040,986.10 | Various |
| 29. | AE-020/2014-15/G/55 | Supply of Mobile Handset | Framework Contract | M/s. Happy Mvungi Trading Co. | 16,145,000 | Various |
| 30. | AE-020/2014-15/G/56 | Supply of Refreshment Items | GPSA | Various | 26,811,600 | various |
| 31. | AE-020/2013-14/C/... | Extension of Contract of Consultancy Services For Implementation of Mobile Number Portability | SS | M/s. Interconnect Communications | GPB 56, 983.49 | 30/06/2015 |
| 32. | AE-020/2014-15/G/38 | Supply of Staff Uniforms: Lot 1-Gents Uniforms Lot 2-Ladies Uniforms | NCB | M/s. Pink Diamond Co. Ltd | 53,996,800 46,680,800 | 30/06/2015 |
| 33. | AE-020/2014-15/N/29 | Debt Collection Services | NCB | M/s. Apex Attorney (Advocates) | 8% of Total Collected Value Of Debts | 30/06/2015 |

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| 34. | AE-020/2014-15/N/43 | Repair and Maintenance of Lifting Systems at TCRA's Mawasiliano Towers | NCB | M/s. East African Elevators Co. Ltd | 10,620,000 | 01/04/2015 |
| 35. | AE-020/2014-15/G/48 | Design and Development of Website, Web portal and provision of Internet Services for Designated Groups; Lot 1: Design and Development of Web Portal | NCB | M/s Technology Concepts Ltd | 75,520,000 | 30/06/2015 |
| | | Lot 2: Web Hosting Provision of Internet Services | NCB | M/s. WiA Company | 128,384,000 | |
| | | Lot 3: Supply and Installation of LAN | | M/s. VETA-Kipawa ICT Centre | 180,365,360 | |
| 36. | AE-020/2014-15/N/12 | Repair and Maintenance of Air Conditioning Systems at TCRA's Mawasiliano Towers | NCB | M/s. Bright Technical Systems & General Supplies Ltd | 42,432,800 | 30/06/2015 |
| 37. | AE-020/2014-15/G/36 | Supply of Electrical Safety Garments | Minor Procurement | M/s Yussons Electrical & Hardware | 9,355,630 | 30/06/2015 |
| 38. | AE-020/2014-15/C/11 | Consultancy Service for Development of TCRA's Procurement Manual | SS | Mr. Aziz M. Kilonge | 36,540,000 | 30/06/2015 |
| 39. | | Supply of Electrical Working Tools | Minor Procurement | M/s. Pentagon Trading Agency | 9,200,000 | 30/06/2015 |
| 40. | AE-020/2014-15/N/02 | Provision of Air Travel Services | RCB | Various | TZS.140,694,068 USD. 1,816,280 | Various |
| 41. | AE-020/2014-15/G/41 | Supply of Spare Parts for Electrical, Plumbing and Assorted Systems | SS, Micro & Minor Procurement | Various | TZS.126,005,020 USD.5,102.13 | Various |

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| 42. | AE-020/2014-15/N/06 | Provision of Fumigation Services | GPSA | Various | 17,432,440 | Various |
| 43. | AE-020/2014-15/G/11 | Supply of Fuels | SS | M/s. Victoria Petrol Station | 205,006,030 | Various |
| 44. | AE-020/2014-15/N/42 | Repair and Maintenance of Electrical system | NCB | M/s. Electro Mechanical Agencies Co. Ltd | 17,455,267 | 15/05/2015 |
| 45. | AE-020/2014-15/G/25 | Supply of Furniture and Fittings | GPSA | Various | 40,289,102 | Various |
| 46. | AE-020/2014-15/G/26 | Supply of Computers and Printers | GPSA, SS, Micro & Minor Procurement | Various | 59,058,000 | Various |
| 47. | AE-020/2014-15/G/54 | Disposal of Motor Vehicles | Competitive Bidding among Staff Members | Various | 95,850,577 | 20/01/2015 |

DIRECTOR GENERAL

TANZANIA COMMUNICATIONS REGULATORY AUTHORITY