

THE UNITED OF REPUBLIC OF TANZANIA  
TANZANIA COMMUNICATIONS REGULATORY AUTHORITY

ISO 9001:2008 CERTIFIED



**AWARDED TENDERS FOR THE YEAR 2013/14**

S/N O.	TENDER/CONTRACT NO.	DESCRIPTION	PROCUREMENT METHOD	NAME OF SUPPLIER/CONTRACTOR /SERVICE PROVIDER	CONTRACT AMOUNT(Tzs)	DATE OF AWARD
1.	AE-020/13-14/N/01	Provision of Health Care Service	SS	M/s AAR Ltd	110,815,512.00	17/07/2013
2.	AE-020/13-14/G/07	Supply and Installation of AC facilities for CERT & TTMS	NCB	M/s AC Technology Ltd	89,718,940.00	17/07/2013
3.	AE-020/12-13/C/04	Consultancy Services for Mobile Number Portability	ICS	M/s Interconnection Communication	GBP 102,800	16/8/2013
4.	AE-020/13-14/N/25	Provision of Courier Services	SS	M/s Tanzania Posts Corporation Ltd	Framework	16/8/2013
5.	AE-020/13-14/G/41	Printing and Supply of Calendars	SS	M/s Digital Ltd	21,004,000	04/09/2014
		Printing and supply of Diaries	SS	M/s Swab Trading Co	40,308,800	
6.	AE-020/13-14/N/43	Production and Airing of TV and Radio TCRA Weekly Programme	SS	M/s Tanzania Broadcasting Corporation Ltd	220,000,000	22/11/2013
7.	AE-020/13-14/W/45	Design, Construct and Disseminate of Tanzania National Pavilion	SS	M/s GL Event of Dubai	\$ 63,500	23/10/2014
8.	AE-020/13-14/N/16	Repair and Maintenance of Electric Power and Generator Set	NCB	M/s Electro Mechanical Agency	30,680,000	08/11/2014
9.	AE-020/13-14/G/20	Supply, Installation/Commissioning and Training of Audit System	CQ	M/s Victoria Computer and Telecom Ltd	33,248,263.95	19/02/2014
10.	AE-020/13-14/G/07	Supply and Installation of	ICT	M/s The Living Room	373,867,754	08/11/2014

		Communication Museum cases				
11.	AE-020/13-14/N/12	Repair and Maintenance for AC System	NCB	M/s Bright Technical System and General Supply Ltd	35,423,600	22/01/2014
12.	AE-020/13-14/N/13	Repair and Maintenance of Fire Fighting System	NCB	M/s. Ginde EAP Services Ltd	75,586,080	27/03/2014
13.	AE-020/13-14/G/44	Supply of Laptops for Judges	RCT	M/s. Computer Connections Ltd	132,422,000	14/02/2014
14.	AE-020/13-14/N/46	<b>Provision of Insurance services for:-</b>				
		Motor Vehicle	SS	M/s Phonex (T) Ltd	68,678,400	28/04/2014
		Building	SS	M/s Alliance Insurance	58,983,150	01/04/2014
		Plant and Machinery	SS	M/s MGEN (T) Ltd	15,737,500	24/04/2014
		Office equipment	SS	M/s Jubilee Insurance	45,650,000	24/04/2014
15.	AE-020/13-14/G/03	Supply, Installation and Commissioning of Offsite backup system	NCB	M/s Computertech solution (T) Ltd	269,768,545.94	25/03/2014
16.	AE-020/13-14/G/45	Supply, Installation, Commissioning and Training of Security System	NCB	M/s AUA Industries Ltd	515,282,022	09/06/2014
17.	AE-020/13-14/G/42	Supply of Computers and Accessories for facilitating Access to ICT	RCT	M/s Sura Technologies Ltd	369,947,136	12/05/2014
18.	AE-020/13-14/C/07	Backlog Scanning and Indexing	SS	M/s Datahouse (T) Ltd	181,200,000	12/05/2014
19.	AE-020/13-14/W/41	Fencing of TCRA's plots				
		Lot 1: Mwanza	NCB	M/s Otonde Group of Coy	389,849,400	27/06/2014
		Lot 2: Mbeya		M/s. Lucas Constructions Ltd	153,173,365	

20.	AE-020/13-14/G/05	Supply of Motor Vehicles	SS	M/s Toyota Tanzania Ltd	560,257,477	27/06/2014
21.	AE-020/13-14/G/06	Supply of ICT equipment	RCT			
		Lot. 1 Supply of Desktop Computers		M/s Soicom General Traders	49,937,500	30/06/2014
		Lot. 2 Supply of Laptops Computers		M/s Computertech Solution (T) Ltd	503,110,000	
		Lot. 3 Supply of Printer		M/s Computer Connection Ltd	11,004,000.00	
		Lot 4. Supply of UPS		M/s JH Technologies Ltd	31,775,040.00	
		Lot 5. Supply of Projectors		M/s Sura Technologies	35,799,000.00	
		Lot 6. Supply of Software		M/s Simply Computers Ltd	8,286,265.15	
22.	AE-020/13-14/G/09	Supply and Installation of Metal Racks for TTMS Equipment storage	GPSA	M/s Furniture and Carpets World Ltd	9,558,000.00	
		Supply and Installation of Metal Racks for Registry Office use	GPSA	M/s Furniture and Carpets World Ltd	15,930,000.00	19/02/2013
23.	AE-020/13-14/G/08	Supply of Office Desks, Drawers and office chairs	GPSA	M/s Furniture centre Ltd	15,846,961.00	09/10/2014
		Supply of Office Furniture for Call centre	GPSA	M/s The Living Room Ltd	31,553,200.00	17/06/2014
24.	AE-020/13-14/G/23	Supply of Transponders for AMQM Systems	SS	M/s Lyngsoe Systems S/A	Euro 3693	05/02/2014
25.	AE-020/13-14/G/21	Supply of Laptops for Sponsored Students	GPSA	M/s J. H. Technologies	8,545,500.00	01/10/2013
26.	AE-020/13-14/N/14	Repair and Maintenance of Lifting System	SS	M/s CSI Installation Limited	21,494,880.00	17/06/2014
27.	AE-020/13-14/G/52	Supply, Installation and Commissioning of Street Signage and Fixing of House Number Plates	NCB	M/s Nakuroi Investment Co. Ltd	333,912,338.00	25/9/2013
28.	AE-020/13-14/G/20	Supply and installation of severs for National Addressing And Postcode	RCT	M/s Computer Connection Ltd.	159,426,200.00	25/09/2013

		Data Base System				
29.	AE-020/13-14/G/37	Upgrade of Frequency Monitoring Station	SS	M/s Rhode and Schwarz Middle East and Africa FZ-LLC	USD 233,346	4/10/2013
30.	AE-020/13-14/N/22	Repair and Maintenance of Frequency Monitoring Station	SS	M/s Rhode and Schwarz Middle East and Africa FZ-LLC	EURO 55,140	10/3/2014