

UNITED REPUBLIC OF TANZANIA
TANZANIA COMMUNICATIONS REGULATORY AUTHORITY



PUBLIC NOTICE

TENDERS AWARDED FOR THE FINANCIAL YEAR 2012-13

Pursuant to Regulation 97(12) of the Public Procurement Regulations of 2005, the General Public is hereby informed of tender awards for the financial year 2012/13 as shown below:-

S/N	TENDER NO.	TENDER DESCRIPTION	NAME OF CONTRACTOR	AMOUNT	DATE AWARDED
1	AE-020/2012-13/N/01	Provision of Air Tickets	M/s Bon Voyage Travel, M/s Antelope Tours, M/s Winglink Travel Ltd	Framework contract	06-02-2013
2	AE-020/2012-13/N/02	Provision of Courier Services	M/s Tanzania Postal Bank	Framework contract	21-09-2012
3	AE-020/2012-13/N/03	Provision of Health Services and Management of funds for outpatient	M/s AAR Insurance Tanzania	TZS. 86,059,875.00- Health care Insurance TZS. 150,052,500.00	16-08-2012

4	AE-020/2012-13/G/04	Printing and Supply of Calendars and Diaries <ul style="list-style-type: none"> • Lot 1-Calenders 	M/s Digitall Ltd	TZS. 21,004,000.00	21-09-2012
		<ul style="list-style-type: none"> • Lot2-Diaries 	M/s Swab Trading Co. Ltd	TZS. 33,040,000.00	
5	AE-020/2012-13/G/08	Supply of computer Consumables and Stationeries <ul style="list-style-type: none"> • Lot 1: Comp. Consumables 	M/s Dubai Trading Coy Ltd	Framework contract	07-02-2013
		<ul style="list-style-type: none"> • Lot 2: Stationeries 	M/s Pran Pan Corner Ltd		
6	AE-020/2012-13/G/15	Supply of Staff Uniforms	M/s Metro Fashion	TZS: 71,777,054.00	05-06-2013
7	AE-020/2012-13/N/17	Motor Vehicle Repair and Maintenance	M/s Toyota Tanzania Ltd and M/s CFAO Motors	Framework contract	14-12-2012
8	AE-020/2012-13/G/18	Supply of Electrical and Plumbing Tools	M/s Yussions Electrical and Hardware Ltd	TZS. 51,190,489.78	07-02-2013
9	AE-020/2012-13/G/20	Printing and Supply of Consumer Awareness Items- Lot 1	M/s Delfina Eco Tourism Promotion	TZS. 169,330,000.00	04-03-2013
		Printing and Supply of Publicity Items-Lot 2 <ul style="list-style-type: none"> • Sub-Lot 1: Banners, Wheel covers, and Umbrellas 	M/s Campaign Intern. Marketing Ltd	TZS: 1TZS. 124,785,000.00	

		<ul style="list-style-type: none"> Sub-Lot 2: T-Shirts 	M/s Delfina Eco Tourism Promotion	TZS: 102,955,00.00	04-03-2013
		<ul style="list-style-type: none"> Sub-Lot 3: Ties and Scarves 		TZS: 141,040,000.00	
		<ul style="list-style-type: none"> Sub-Lot 4: Various Publicity Items 	M/s Option One Ltd	TZS: 162,132,000.00	
		Printing and Supply Publicity Items for UPU Congress 2012	M/s Delfina Eco Promotion Ltd	TZS. 127,204,000.00	23-08-2012
10	AE-020/2012-13/N/22	Repair and Maintenance of Mobile Frequency Monitoring Stations and Fixed station	M/s Rohde and Schwarz	TZS. 25,000,000.00 & Euro 45,345.00.	28-06-2013
11	AE-020/2012-13/G/30	Supply of Furniture and Fittings	M/s Royal Furniture & Décor	TZS. 16,992,000.00	07-05-2013
		<ul style="list-style-type: none"> Zanzibar Office 			
		<ul style="list-style-type: none"> Lake Zone 			
		<ul style="list-style-type: none"> Head Office 	M/s Living Room Ltd	TZS. 8,761,500.00	27-05-2013
12	AE-020/2012-13/G/31	Construction of Panel Model at TCRA's Communications Museum	M/s EHS Company Ltd	TZS. 49,114,196.00	07-02-2013

		Supply of Office Furniture for Communication Museum	M/s The Living Room	TZS. 12,879,700.00	14-05-2013
13	AE-020/2012-13/G/32	Supply and Installation of Automatic Mail Quality Measurement System	M/s Lyngsoe System A/S	EURO. 21,358	09-05-2013
14	AE-020/2012-13/G/33	Supply of Servers for National Addressing and Postcode Database System (NAPS)	M/s Computer Connections Ltd	TZS. 159,426,200.00	28-06-2013
15	AE-020/2012-13/G/34	Supply of Motor Vehicles	M/s Toyota Tanzania Ltd	TZS. 514,982,420.00	24-06-2013
16	AE-020/2012-13/G/37	Upgrading of Frequency Monitoring Station	M/s Rohde & Schwarz	USD. 233,246	24-06-2013
17	AE-020/2012-13/W/41	Construction of Fence-Northern Zone, Arusha	M/s Olawi Construction Co. Ltd	TZS. 11,668,500.00	02-05-2013
18	AE-020/2012-13/W/43	Repair and Maintenance of TCRA's Office and Residential Houses <ul style="list-style-type: none"> • Zanzibar Office 	M/s Quality Building Contractors Ltd	TZS. 28,555,174.00	14-12-2012
		<ul style="list-style-type: none"> • Central Zone, Dodoma-Partitioning 	M/s Corporation Sole (WS)	TZS. 87,674,165.00	24-06-2013
19	AE-020/2012-13/N/45	Redesign and Upgrading of TCRA's website	M/s Burhani Infosys Ltd	TZS. 11,918,000.00	19-10-2012
20	AE-020/2012-13/G/49	Supply of Communications and Recording Equipment	M/s Energy and Telecoms (T) Ltd	TZS: 41,615,711.36	27-03-2013

21	AE-020/2012-13/G/50	Supply, installation and Commissioning of Hardware and Software for Consumer Complaint Handling System	M/s Aglex Company Ltd	TZS: 47,369,280.00	27-03-2013
22	AE-020/2012-13/G/52	Supply and Installation of Street Signages and Fixing of House Number Plates	M/s Nakuroi Investment Co. Ltd	TZS. 333,912,388.00	24-06-2013
23	AE-020/2012-13/C/04	Design, Develop, Install and Manage the Telecommunication Traffic Monitoring System	M/s Societe Generale de Surveillance (SGS)	BOT	31-01-2013
24	AE-020/2011-12/C/05	Consultancy Services for the Determination of Cost based Interconnection rates in Tanzania	M/s PWC LLP	GBP 150,325.00	23-08-2012