

THE UNITED REPUBLIC OF TANZANIA
TANZANIA COMMUNICATIONS REGULATORY AUTHORITY
ISO 9001:2008 CERTIFIED



INTERNAL MEMORANDUM

AWARDED TENDERS FOR THE YEAR 2015/16

Pursuant to public Procurement Act 2011 and Public Procurement Regulations 2013; the public is hereby notified that during the financial year 2015/16 the following tenders were awarded:-

S/No.	Tender /Contract No.	Description	Procurement Method	Name of Supplier/Contractor/Service Provider	Contracts Amount (TZS)	Date of Award
1.	AE-020/2015-16/N/43	Repair and Maintenance of Lifting System at Mawasiliano Towers	NCB	East African Elevator Co. Ltd	10,620,000.00	28/7/2015
2.	AE-020/2015-16/N/12	Repair and Maintenance of Air Conditioning System at TCRA HQ	NCB	Bright Technical System and General Supplies Limited	42,432,800	29/7/2015
3.	AE-020/2015-16/C/07	Consultancy Services for Implementation of Mobile Number Portability	SS	Interconnect Commination	GPB. 56,983.49	29/7/2015
4.	AE-020/2015-16/G/48	Design and Development of Website and Web Portal to facilitate access to ICT for Designated Group Lot 1	NCB	Technology Concepts Limited	75,520,000	06/8/2015

5	AE-020/2015-16/G/48	Website Hosting and provision of Internet Services to facilitate access to ICT for designated group Lot-2	NCB	WIA Company	356,832,000	06/8/2015
6.	AE-020/2015-16/G/38	Supply of Staff Uniforms	NCB	Pink Diamond Co. Ltd	100,677,600	12/8/2015
7.	AE-020/2015-16/G/48	Supply and Installation of Local Area Network (LAN)	NCB	VETA	180,365,360	12/8/2015
8.	AE-020/2014-15/G/52	Supply of Forensic Equipment	ICB	NRD East Africa Ltd	47,742,800	9/9/2015
9.	AE-020/2015-16/N/14	Supply of Laptop	NCB	Sura Technologies	146,320,000	16/12/2015
10.		Repair and Maintenance of Plumbing and Fire Fighting system	NCB	Engiplan Ltd	70,894,400	23/10/2015
11.	AE-020/2015-16/C/06	Consultancy Services for Review of TCRA Organization Structure, Jobs Evaluation and Salary Structure	NCB	Ernst and Young	117,135,840	05/04/2016
12.	AE-020/2015-16/N/18	Partitioning of TCRA Central Zone Office, Dodoma	SS	Hainan International Limited	112,045,189	11/01/2016
13.	AE-020/2015-16/N/03	Provision of Courier Services	NCB	Tanzania Posts Corporation	AWR	23/3/2016
14.	AE-020/2015-16/G/26	Supply of Computer and Mobile Security (TZ-CERT Working Tools)	ICB	Silensec Africa Limited, Kenya	USD 186,994.11	10/5/2016
15	AE-020/2015-16/G/30	Supply and Installation of Quality of Services (QoS) Working Tools	ICB	ASCOM Network Testing AB, Sweden	USD. 877,840.00	6/4/2016

16.	AE-020/2015-16/N/47	Support and Maintenance of National Addressing Postcode Systems (NAPS)	NCB	Infowise Systems Limited	78,471,180	19/04/2016	
17.	AE-020/2015-16/N/29	Provision of Debt Collection Services	NCB	Apex Attorney (Advocates)	8% of total collection	25/5/2016	
18.	AE-020/2015-16/G/43	Supply and Installation of Tariff Measuring (Billing Verifications) System	ICB	Blugem Communications Limited, UK	GBP. 62,163.00	22/2/2016	
19.	AE-020/2015-16/N/35	Provision of Insurance Services	NCB	Phoenix Insurance Company	78,185,069	09/03/2016	
		Motor Vehicles		Jubilee Insurance Company of Tanzania	53,817,749		
		Frequency Monitoring Equipment			Alliance Insurance Corporation		69,600,117
		TCRA's Building			MGEN (T) Insurance Co. Ltd		18,570,250
TCRA's							
20.	AE-020/2015-16/C/12	Consultancy Services for Architectural Design and Supervision of Construction of Multipurpose Buildings in Arusha (PAPU)	ICB	B.J. Amuli Architects Partnership	953,490,000	15/04/2016	
21.	AE-020/2015-16/G/29	Supply, Installation and Commissioning of Radio Frequency Spectrum Management and Monitoring System	ICB	TCI International	USD. 1,369,500	23/5/2016	
22.	AE-020/2015-16/G/23	Supply and Installation of Furniture to CRA Central Zone Office (Dodoma)	Restricted	The Living Room Limited	127,173,320	23/05/2016	
23.	AE-020/2015-16/N/23	Supply and Installation of Vertical Blind	NCB	The Living Room Limited	51,230,403	15/6/2016	

24.	AE-020/2015-16/N/10	Provision of Cleaning Service	GPSA	Global Trotter Limited	104,369,952	16/6/2016
25.	AE-020/2015-16/N/11	Gardening and Landscaping Service	GPSA	Clarke Company	48,000,000	15/06/2016
26.	AE-020/2015-16/G/53	Supply of Portable Radio Receiver (PR-100)	SS	Rohde & Schwarz GMBH	EURO 122,000	27/06/2016
27.	AE-020/2015-16/C/14	Consultancy Service for Consumer Empowerment Survey (For TCRA-CCC)	NCB	Institute of Rural Development Planning- Dodoma	25.552,000.00	28/6/2016
28.	AE-020/2015-16/N/42	Upgrade of TZ-CERT Website	NCB	Burhani Infosys Limited	16,520,062.54	9/7/2015
29.	AE-020/2015-16/N/04	Provision of Security Services	SS	Suma JKT Guard Limited	156,000,000.00	3/12/2015
30.	AE-020/2015-16/G/07	Printing and Supply of Calendars	NCB	Iprint Limited	47,141,000.00	28/09/2015
31.	AE-020/2015-16/G/06	Printing and Supply of Diaries	NCB	Ntuli (T) Limited	63,602,000.00	13/10/2015
32	AE-020/2015-16/G/08	Supply of Stationaries	GPSA	Dubai Trading Company Limited	7,752,600.00	16/07/2015
				PSC General Traders	45,397,104.00	Various
				Wegmar Limited	10,165,000.00	06/11/2015
				Halas General Supply	2,790,000.00	20/01/2016
				PSC General Traders	13,892,,730	27/01/2016
				PSC General Traders	31,181,500	20/2/2016

				Halsa Supply General	1,427,000.00	4/8/2015
				PSC Traders General	4,939,775.00	29/1/2016
				Halsa Supply General	5,520,000.00	31/8/2015
				Wegmar Limited	5,454,000.00	6/11/2015
				Najuna Supplies Co. General	8,436,174.00	31/3/2016
33.	AE-020/2015-16/G/08	Supply of Refreshments	GPSA	Tan Hag Provision Limited	8,019,400.00	22/7/2015
				Hasalex Company Limited	40,521,280	Various
34.	AE-020/2015-16/G/36	Supply of Motor Vehicle Tyres and Batteries	GPSA	Semvua Enterprises	5,655,001.44	29/7/2015
				Semvua Enterprises	5,655,001.44	29/7/2015
				SAPO Supplies General	14,157,545	Various
				African Wheel and Tyres	3,811,400.00	9/7/2015

				Tima General Supplies	4,720,000.00	25/6/2016
				Semvua Enterprises	3,725,000.00	23/06/2016
				Jimex Bright Agency	3,750,000.00	15/1/2016
35.	AE-020/2015-16/G/13	Supply of Fuel and Lubricants for Motor Vehicle and Generator	GPSA	Victoria Station Petrol	184,846,350.00	Various
				Toyota Tanzania Limited	4,866,438.00	3/3/2016
				CFAO	6,456,585.85	27/4/2016
36.	AE-020/2015-16/N/05	Provision of Fumigation Services	GPSA	Jeliza Fumigation Enterprises	8,716,200.00	8/12/2015
37.	AE-020/2015-16/G/25	Supply of ICT equipment's	RCT	Various	179,224,563.37	Various
38.	AE-020/2015-16/G/24	Supply of Office Furniture, Fittings and Equipment's	GPSA	Various	148,287,000	Various
39.	AE-020/2015-16/G/52	Supply of Mobile phone handset for TCRA Staff	GPSA	Happy Mvungi Trading Co. Ltd Mobile phone handset for TCRA Staff	53,661,959.00	Various
40.	AE-020/2015-16/N/02	Provision of Air tickets	GPSA	M/s Bon voyage	1,048,407,720.00	Various
				M/s Winglink Travel	607,486,310.50	Various