

**THE UNITED REPUBLIC OF TANZANIA
EXPORT PROCESSING ZONES AUTHORITY
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**HEAD OFFICE
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DAR ES SALAAM**

Ref. No FA.279/640/01

16th SEP, 2019

The Chief Executive Officer,
Public Procurement Regulatory Authority,
PSPF Dodoma Plaza, 9th Floor
Jakaya Kikwete Road,
P.O. Box 2865,
DODOMA

RE: SUBMISSION OF CONTRACTS AND LPOs AWARDED AS FROM JULY, 2018 TO JUNE, 2019

The above captioned subject refers.

The table below shows the list of Contracts and LPOs awarded as from July, 2018 to June, 2019 in the financial year 2018/2019 pursuant to Regulation **234 of GN 446 of 2013**

CONTRACT No	DESCRIPTION	AWARDED TO	VALUE TSH	DATE OF AWARD
L.P.O No. 0633	Normal service STL 715	TEMESA P.O.BOX 75407 DSM	1,338,102.30	17.07.2018
L.P.O No. 0634	Normal service STL 713	TEMESA P.O.BOX 75407 DSM	1,338,839.80	18.07.2018
L.P.O No. 0635	Normal service STL 713	TEMESA P.O.BOX 75407 DSM	1,166,135.00	18.07.2018
L.P.O No. 0637	Supply of Laptop and antivirus	Intercom system, P.O. BOX DSM	3,321,700.00	26.07.2018
L.P.O No. 0636	Supply of water dispenser and empty bottles	super mills (cool blue), P.O.BOX	3,215,000.00	23.07.2018
L.P.O No. 0638	Services of ACs	Kipanga General Traders Ltd, P.O. BOX 67110 DSM	3,235,000.00	27.07.2018
L.P.O.No. 0639	Services of photocopiers	Avitech Ltd, P.O. BOX DSM	2,088,600.00	10.08.2018
L.P.O.No. 0643	Normal service STL 713	TEMESA P.O.BOX 75407 DSM	2,140,520.00	17.09.2018
L.P.O.No. 0640 -41	Normal service STL 714	TEMESA P.O.BOX 75407 DSM	1,149,802.00	17.08.2018
L.P.O.No. 0644	Supply of biometric machine	United Infrastructure Solution	2,768,280.00	03.10.2018

L.P.O.No. 0645	Normal service STL 714	TEMESA P.O.BOX 75407 DSM	385,842.30	05.10.2018
L.P.O No 0647	Printing and signing sign board - MFPZ	Sign Industry, DSM	3,699,300.00	25.10.2018
L.P.O No 0649	Maintenance of Vehicle No. STL 713	TEMESA P.O.BOX 75407 DSM	659,030.00	19.10.2018
L.P.O No. 0650	Printing and supply of receipt book	Yombo Printing Co. Ltd, DSM	489,700.00	19.10.2018
L.P.O No. 0651	Supply of toner cartridges (Consumables)	Taxons, DSM	5,935,400.00	23.10.2018
L.P.O No. 0654 -55	Services of fire extinguishers	JOMCO Safety Co.	1,003,000.00	07.12.2018
L.P.O. No. 0652	Normal service STL 715	TEMESA P.O.BOX 75407 DSM	601,357.50	06.11.2018
L.P.O No 0653	Services of ACs	Kipanga General Traders Ltd, P.O. BOX 67110 DSM	4,700,000.00	03.12.2018
L.P.O No 0656-57	Supply of toner cartridges	Avitech Ltd, P.O. BOX DSM	14,769,658.00	12.12.2018
L.P.O No 0658	Normal service STL 714	TEMESA P.O.BOX 75407 DSM	813,757.50	28.12.2018
L.P.O No 0659	Supply of Vertical blind curtain	Curtain Palace	10,728,501.00	02.01.2019
L.P.O No 0662	Supply of tire for motor vehicles	Sapo General	5,380,800.00	16.01.2019
L.P.O No 0664	Supply of fire proof cabinet	Royal Furniture	3,561,500.00	28.01.2019
L.P.O No 0663	Supply of tire for motor vehicles	Sapo General	2,690,400.00	22.01.2019
L.P.O No 0660	Normal service STL 713	TEMESA P.O.BOX 75407 DSM	1,252,717.50	08.01.2019
L.P.O No 0648	Normal service STL 713	TEMESA P.O.BOX 75407 DSM	527,442.00	18.02.2019
L.P.O No 0668	Printing and supply of Tshirts	Bujinga Traders	3,327,600.00	13.03.2019
L.P.O No 0669	Normal service STL 715	TEMESA P.O.BOX 75407 DSM	777,472.50	18.03.2019
L.P.O No 0676	Services of ACs	Kipanga General Traders Ltd, P.O. BOX 67110 DSM	684,000.00	22.03.2019
L.P.O No 0675	Services of ACs	Kipanga General Traders Ltd, P.O. BOX 67110 DSM	275,500.00	22.03.2019
L.P.O No 0674	Services of ACs	Kipanga General Traders Ltd, P.O. BOX 67110 DSM	1,995,000.00	22.03.2019

L.P.O No 0672	Services of ACs	Kipanga General Traders Ltd, P.O. BOX 67110 DSM	3,910,000.00	22.03.2019
L.P.O No 0670-71	Supply of toner cartridges	Avitech, DSM	9,315,982.00	21.03.2019
CREIN No. 00533247	Supply of office Stationary	GPSA	2,071,650.00	10.10.2018
CREIN No. 00533249	Supply of office Stationary	GPSA	2,740,400.00	08.02.2019
L.P.O No. 0683/0684	Supply of Toner cartridges	Norshkan Technical P.O. Box 5648, DSM	10,998,780.00	28.05.2019
L.P.O No. 0678	Services and Repair of Standby Generator	Analytical Engineering LTD,P.O.BOX 32502 DSM	3,419,600.00	18.04.2019
L.P.O No. 0679	Service & repair of A/Cs	Kipanga General Trader, P.O.BOX67110 DSM	1,550,000.00	02.05.2019
L.P.O No. 0680	Service of STL 715	TEMESA P.O.BOX 75407	753,872.50	21.05.2019
L.O.P No. 0681	Service & repair of STL 713	TEMESA P.O.BOX 75407	1,150,442.50	22.05.2019
L.P.O No. 0682	Service of STL 714	TEMESA P.O.BOX 75407	753,872.50	23.05.2019
L.P.O No.0686	Supply of Promotion Materials	Printard Co. Ltd	5,569,600.00	24.06.2019
L.P.O No.0685	Supply of office furniture	Furniture centre	4,299,998.00	18.06.2019
AE/08/2017/2018 /G/01	Provision of cleaning and gardening services	Nesdel Enterprises, DSM	58,013,520.00	08.08.2018
AE/058/2018-19/NC/10	Provision of services of Operating software SAP	Twenty Third Century TTCS, DSM	29,999,499.00	19.10.2018
AE/058/2018-19/NC/11	Maintenance and repair of Generator	Analytical Engineering, DSM	13,678,400.00	13.12.2018
AE/058/2018-19/NC/02	Provision of security services	Mass Security, DSM	55,199,748.00	03.04.2019
AE/058/2018-19/NC/05	Provision of air ticketing	Safe line air travel	depends	03.04.2019
GRAND TOTAL in Tshs			287,450,321.90	

We submit for your reference.

Yours sincerely,

Col (Rtd) J.L. Simbakalia
DIRECTOR GENERAL
Cc: CAG, AG and GPSA