

**THE UNITED REPUBLIC OF TANZANIA
EXPORT PROCESSING ZONES AUTHORITY
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**HEAD OFFICE
P.O. BOX 12112
DAR ES SALAAM**

Ref. No FA.279/640/01

4th August, 2018

The Chief Executive Officer
Public Procurement Regulatory Authority,
P.O.BOX 49,
Dar es Salaam

**RE: SUBMISSION OF CONTRACTS AND LPOs AWARDED AS FROM JULY, 2017
TO JUNE, 2018**

The above captioned subject refers.

The table below shows the list of Contracts and LPOs awarded as from July, 2017 to June, 2018 in the financial year 2017/2018 pursuant to Regulation **234 of GN 446 of 2013**

CONTRACT No	DESCRIPTION	AWARDED TO	VALUE TSH	DATE OF AWARD
L.P.O No. 0573	Supply of computer consumables	Manunuzi Consult Tz, P.O.BOX 20858 DSM	3,585,000.00	15.8.2017
L.P.O No. 0575	Supply of Food and Beverage	Mills Tanzania Ltd, P.O. BOX 7357 DSM	3,058,358.22	28.8.2017
L.P.O No. 0580	Supply of office furniture	Orcadeco Tz Ltd, P.O.BOX 38656 DSM	5,971,000.00	4.9.2017
L.P.O No. 0582	Supply of Food and Beverage	Mills Tanzania Ltd, P.O. BOX 7357 DSM	2,711,287.00	9.10.2017
L.P.O No. 0583	Supply of IT Consumable	Norshkan Technical Ltd, P.O.BOX 5648	8,677,366.00	23.10.2017
L.P.O No. 0586	Supply of Food and Beverage	Mills Tanzania Ltd, P.O. BOX 7357 DSM	2,637,812.12	27.10.2017
L.P.O.No. 0591	Supply of Food and Beverage	Mills Tanzania Ltd, P.O. BOX 7357 DSM	3,022,336.18	22.11.2017
L.P.O.No. 0590	Supply of Laptops and Printer	Supplies Stores, P.O.BOX 61338 DSM	7,621,195.00	16.11.2017
L.P.O.No. 0593	Supply of Food and Beverage	Mills Tanzania Ltd, P.O. BOX 7357 DSM	2,829,405.18	03.01.2018
CREIN No. 00533239	Supply of office stationary	GPSA	2,501,250.00	12.10.2017
CREIN No.	Supply of office	GPSA	1,050,500.00	25.07.2017

00533237	stationary			
L.P.O No 0567, 0568, 0569 & 0570	Maintenance of Vehicle No. STL 715	Toyota Tanzania Ltd, P.O.BOX 9060 DSM	5,970,021.20	26.7.2017
L.P.O No 0584 & 0585	Maintenance of Vehicle No. STL 714	TEMESA P.O.BOX 75407 DSM	2,326,289.76	24.10. 2017
L.P.O No. 0589	Normal service and Maintenance of Vehicle No. STL 713	Toyota Tanzania Ltd, P.O.BOX 9060 DSM	4,750,326.00	8.11.2017
L.P.O No. 0578	Preventive and maintenance of Generator	Analytical Engineering TZ LTD, P.O.BOX 32502 DSM	3,339,600.00	4.9.2017
L.P.O No. 0588	Preventive and maintenance of A/Cs	Kipanga General Traders, P.O.BOX 67110, DSM	3,125,000.00	30.10.2017
L.P.O.No. 0592	Routine service IT Equipment	SoftNET Technologies LTD, P.O.BOX 31918 DSM	3532920	24.11.2017
L.P.O No 0576 & 0577	Aluminium partitioning at EPZA-HQ	Kinyaha General Work andSupplies Ltd Box 2500 DSM	5,908,220.00	30.8.2017
CONTRACT No	DESCRIPTION	AWARDED TO	VALUE TSH	DATE OF AWARD
L.P.O No. 0593	Supply of Food and Beverage	Mills Tanzania Ltd, P.O. BOX 7357 DSM	2,829,405.18	03.01.2018
L.P.O No. 0596	Supply of Plumbing Material	Partner Hardware, P.O.BOX 16046 DSM	600,856.00	26.01.2018
L.P.O No. 0599	Supply of Food and Beverage	Mills Tanzania Ltd, P.O. BOX 7357 DSM	4,087,600.24	30.01.2018
L.P.O No. 0601	Supply of Tires for STL 713, 714 & 715	Hujo General Enterprises P.O.BOX DSM	8,106,600.00	14.02.2018
L.P.O No. 0693	Supply of Food and Beverage	Mills Tanzania Ltd, P.O. BOX 7357 DSM	3,332,793.18	26.2.2018
L.P.O No. 0607	Supply of Food and Beverage	Mills Tanzania Ltd, P.O. BOX 7357 DSM	2,861,894.12	3.4.2018
L.P.O No. 0614	Supply of orthopedic chair	Orcadeco Tz Ltd, P.O.BOX 38656 DSM	550,000.00	20.04.2018
L.P.O. No. 0615	Supply of electrical items	Partner Hardware, P.O.BOX 16046 DSM	1,283,073.00	23.04.2018

CREIN No. 00533237	Supply of office Stationary	GPSA	1,050,500.00	27.07.2018
CREIN No. 00533239	Supply of office Stationary	GPSA	2,501,250.00	12.10.2017
CREIN No. 00533241	Supply of office Stationary	GPSA	711,000.00	17.01.2018
CREIN No. 00533244 & 00533243	Supply of office Stationary	GPSA	3,284,350.00	14.03.2018
L.P.O No. 0629 and 0630	Cartridges	Taxons	14,007,780.0 0	22.6.2018
L.P.O No. 0607	Supply of Food and Beverage	Mills Tanzania Ltd, P.O. BOX 7357 DSM	2,861,894.00	03.04.2018
L.P.O No. 0616	Cartridges	Marunda and Sons	7,988,600	27.04.2018
L.P.O No. 0624	Laptops and Computer accessories	Taxons	13,006,243.2 0	31.05.2018
L.P.O No. 0626	Supply of Food and Beverage	Mills Tanzania Ltd, P.O. BOX 7357 DSM	1,620,525.86	08.06.2018
L.P.O No. 0628	Electrical items	Partner Hardware, P.O.BOX 16046 DSM	3,483,419.00	21.06.2018
L.P.O. No 0605	Motor rewind for sewage pump	Davis & shirlif	11,854,280.0 0	7.3.18
L.P.O. No. 0604	Normal service of STL 715	TEMESA P.O.BOX 75407 DSM	333,774.00	27.2.18
L.P.O. No. 0602	Norma service of STL 714	TEMESA P.O.BOX 75407 DSM	1,490,849.76	2.2.18
L.P.O No. 0606	Normal service of STL 713	TEMESA P.O.BOX 75407 DSM	3,625,343.50	21.3.18
AE/058/2017- 18/NC/02	Provision of Security Services	Mass Security, P.O.BOX 1591 DSM	62,160,000.0 0	1.3.18
AE/058/2017- 18/NC/05	Provision of Travel Services Agency	Safe LiNE Travel P.O.BOX 10907 DSM	-	7.2.18
AE/058/2017- 18/NC/10	Provision of Canteen Services	1. Maima General Supplies P.O.BOX 13754 DSM	3,000,000.00	3.4.18

AE/058/2017-18/NC/10		2. Aikama Investment P.O.BOX 34512 DSM	3,000,000.00	3.4.18
L.P.O No. 0609	Normal service for STL 714	TEMESA P.O.BOX 75407 DSM	628,774.80	14.4.18
L.P.O No. 0612	Normal service & repair for STL 715	TEMESA P.O.BOX 75407 DSM	2,119,280.00	14.4.18
L.P.O. No. 0620	Maintenance and repair of A/Cs	Kipanga General Traders, P.O.BOX 67110, DSM	3,085,000.00	30.04.18
AE/058/17-18/NC/03	Design, Print & Supply of professional note book and other printing material	Imagine Africa Communication Ltd, P.O.BOX 23086 DSM	12,449,000.0 0	17.04.18
AE/058/2016-17/NC/05	Provision of air ticketing	Safeline Travel Agency	40,527,075	07.02.2017
AE/058/16-17/NC/03	Supply of fuel services	Total Tanzania Ltd Box 1503 DSM		1/7/2017
L.P.O No. 0622	Preventive maintenance of Generator	Analytical Engineer LTD	3,339,600.00	16.05.2018
L.P.O No. 0625	Brochures/leaflets	Latmoo Co. Ltd	1,956,000.00	01.06.2018
L.P.O No. 0623	Partitioning of registry office	Shabere Inv.	1,350,000.00	31.05.2018
L.P.O No. 062	Security grills PMU	Mjuni Inv	1,429,000.00	22.06.2018
GRAND TOTAL AS FROM JULY, 2017 TO JUNE, 2018			357,299,404.22	

We submit for your information.

Yours faithfully,

Col (Rtd) J.L. Simbakalia
DIRECTOR GENERAL

Cc

- GPSA
- CAG
- AG