

**THE UNITED REPUBLIC OF TANZANIA PRESIDENT'S OFFICE, PUBLIC SERVICE RECRUITMENT SECRETARIAT (PSRS)
AWARDED CONTRACT FOR THE FINANCIAL YEAR 2015/2016 IE/033/HQ**

SNo.	TENDER/CONTRACT NO.	DESCRIPTION	PROCUREMENT METHOD	SUPPLIERS/ CONTRACTORS/ SERVICE PROVIDER'S	CONTRACT AMOUNT (TZS)	AWARD DATE (dd/mm/yyyy)
1	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	1,054,000.00	10/9/2014
2	IE/033/2015 - 2016/N/02	Provision of Security Service	Minor value	M/S Aurora Premium Outlet Security (T) Ltd	10,560,000.00	8/1/2015
3	IE/033/2015 - 2016/N/04	Servicing and Repairs of Motor Vehcles Nissan Patrol STK 8006	Minor value	M/S Pyaral G. Merali Ltd	2,048,244.00	9/1/2015
4	IE/033/2015 - 2016/N/04	Servicing and Repairs of Motor Vehcles Nissan Patrol STK 8006	Minor value	M/S Pyaral G. Merali Ltd	2,211,320.00	7/3/2015
5	IE/033/2015 - 2016/N/05	Servicing and Repair of Office Equipment	Minor value	M/S Image Star Technical	1,879,000.00	11/3/2015
6	IE/033/2015 - 2016/N/04	Servicing and Repairs of Motor Vehcles Toyota Land Cruiser V8 STK 9486	Minor value	M/S Nduvin Auto Works Ltd	2,684,146.00	12/5/2015
7	IE/033/2015 - 2016/N/04	Servicing and Repairs of Motor Vehcles Nissan Patrol STK 9853	Minor value	M/S Pyaral G. Merali Ltd	2,100,990.00	8/6/2015

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8	IE/033/2015 - 2016/N/04	Servicing and Repairs of Motor Vehcles Toyota Land Cruiser Hardtop STK 8577	Minor value	M/S Pyaral G. Merali Ltd	1,233,100.00	10/6/2015
9	IE/033/2015 - 2016/G/14	Supply of Tyres & Dry Cells (dry cell N.70. STK 8577)	Minor value	M/S Semvua Enterprises	420,000.00	9/7/2015
10	IE/033/2015 - 2016/N/04	Servicing and Repairs of Motor Vehcles Toyota L/C Hardtop (STK 8577)	Minor value	M/S Nduvin Auto Works Ltd	3,788,744.00	12/7/2015
11	IE/033/2015 - 2016/N/01	Provision of Cleaning Service	Competitive Quotation	M/S Hygiene and Pest Management (T) Ltd	25,811,724.00	10/8/2015
12	IE/033/2015 - 2016/N/05	Servicing and Repair of Office Equipment (Air conditioners)	Minor value	M/S Engasani Enterprises	305,000.00	12/8/2015
13	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	600,000.00	7/9/2015
14	IE/033/2015 - 2016/N/05	Servicing and Repair of Office Equipment (Air conditioners)	Minor value	M/S Engasani Enterprises	1,260,000.00	11/10/2015
15	IE/033/2015 - 2016/G/08	Supply of Fuel and Lubricants	Single source	M/S Government Procurement Services Agency	10,000,000.00	11/10/2015

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16	IE/033/2015 - 2016/N/11	Provision of Air Ticketing Services	Minor value	M/S WingLink Travel Limited	8,155,200.00	11/10/2015
17	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	600,000.00	8/11/2015
18	IE/033/2015 - 2016/N/05	Servicing and Repair of Office Equipment (Air conditioners)	Minor value	M/S Engasani Enterprises	385,000.00	10/11/2015
19	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	850,000.00	10/12/2015
20	IE/033/2015 - 2016/N/14	Printing and Advertising	Minor value	M/S Mwananchi Communication Ltd	1,180,000.00	11/12/2015
21	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	489,804.00	12/12/2015
22	IE/033/2015 - 2016/G/08	Supply of Fuel and Lubricants	Single source	M/S Government Procurement Services Agency	6,400,000.00	2/4/2016
23	IE/033/2015 - 2016/N/14	Name tags for staff	Minor value	M/S Penplus Ltd	1,309,800.00	5/6/2016
24	IE/033/2015 - 2016/G/05	Supply of Stationery	Minor value	M/S Status Investment	9,236,477.00	3/8/2016
25	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	3,131,247.00	2/9/2016
26	IE/033/2015 - 2016/G/05	Supply of Stationery	Minor value	M/S Government Procurement Services Agency	726,000.00	6/9/2016
27	IE/033/2015 - 2016/G/08	Supply of Fuel and Lubricants	Single source	M/S Government Procurement Services Agency	5,000,000.00	6/9/2016

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28	IE/033/2015 - 2016/N/04	Servicing and Repairs of Motor Vehcles Toyota Landcruiser V8 STK 9486	Minor value	M/S Nduvin Auto Works Ltd	1,069,316.00	3/12/2016
29	IE/033/2015 - 2016/N/05	Repair and installation od direct line and extension Office Equipment	Minor value	M/S Majk Investment Co. Ltd	1,705,100.00	4/12/2016
30	IE/033/2015 - 2016/N/14	Coding of Office Assets	Minor value	M/S LionsRoyal Group Ltd	1,174,100.00	13/04/2016
31	IE/033/2015 - 2016/G/14	Supply of Tyres & Dry Cells (dry cell N.70. STK 8006)	Minor value	M/S Semvua Enterprises	320,000.00	13/08/2015
32	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	850,000.00	13/10/2015
33	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	734,706.00	14/12/2015
34	IE/033/2015 - 2016/N/05	Fixing Photoconductor, pickup roller and Fuser kit Photocopier Canon IR 2530	Minor value	M/S Image Star Technical	950,000.00	15/01/2016
35	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	6,195,756.00	15/03/2016

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36	IE/033/2015 - 2016/N/04	Servicing and Repairs of Motor Vehcles Toyota L/C Hardtop (STK 8577)	Minor value	M/S Nduvin Auto Works Ltd	1,677,252.00	16/05/2016
37	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	1,190,000.00	16/10/2015
38	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	524,790.00	16/11/2015
39	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	1,119,552.00	17/11/2015
40	IE/033/2015 - 2016/G/06	Supply of Consumable Toner	Competitive Quotation	M/S Kaayam Stationers & Printing Services Ltd	23,274,547.00	18/02/2016
41	IE/033/2015 - 2016/N/14	Printing and Advertising	Minor value	M/S The Guardian Ltd	1,416,000.00	18/11/2015
42	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	1,259,496.00	18/11/2015
43	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	874,650.00	19/04/2016
44	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	1,190,000.00	19/10/2015
45	IE/033/2015 - 2016/G/08	Supply of Fuel and Lubricants	Single source	M/S Government Procurement Services Agency	4,000,000.00	20/04/2016
46	IE/033/2015 - 2016/N/05	Servicing and installation new toner CVEX 33Canon IR 2525	Minor value	M/S Image Star Technical	960,000.00	20/09/2015

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47	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	1,394,000.00	20/10/2015
48	IE/033/2015 - 2016/N/05	Servicing and Repair of Office Equipment (Fax machine and Direct telephone line)	Minor value	M/S Majk Investment Co. Ltd	224,200.00	21/09/2016
49	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	1,190,000.00	21/10/2015
50	IE/033/2015 - 2016/G/14	Supply of Tyres & Dry Cells (dry cell N.70. STK 9486)	Minor value	M/S Silver General Distributors Co. Ltd	640,000.00	22/03/2016
51	IE/033/2015 - 2016/G/14	Supply of Tyres & Dry Cells (Toyo tyres) 235/85R16 -STK 8006)	Minor value	M/S The Life Land Traders	3,350,000.00	22/04/2016
52	IE/033/2015 - 2016/G/14	Supply of Tyres & Dry Cells (Toyo tyres) 235/85R16 -STK 9486)	Minor value	M/S The Life Land Traders	3,500,000.00	22/04/2016
53	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	1,190,000.00	22/10/2015
54	IE/033/2015 - 2016/N/11	Provision of Air Ticketing Services	Minor value	M/S WingLink Travel Limited	7,555,200.00	23/01/2016

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55	IE/033/2015 - 2016/N/04	Servicing and Repairs of Motor Vehcles Toyota Landcruiser V8 STK 9486	Minor value	M/S Nduvin Auto Works Ltd	3,919,588.00	23/01/2016
56	IE/033/2015 - 2016/G/16	Supply of Shredding Machine	Minor value	M/S The Copy Cat Tanzania Ltd	3,186,000.00	23/05/2016
57	IE/033/2015 - 2016/G/08	Supply of Fuel and Lubricants	Single source	M/S Government Procurement Services Agency	6,000,000.00	23/05/2016
58	IE/033/2015 - 2016/G/16	Supply of Router and ICT Accessories	Minor value	M/S D Technology Ltd	5,000,000.00	24/06/2016
59	IE/033/2015 - 2016/G/08	Supply of Fuel and Lubricants	Single source	M/S Government Procurement Services Agency	5,000,000.00	25/08/2015
60	IE/033/2015 - 2016/N/04	Servicing and Repairs of Motor VehclesHyundai Tuckson STK 8409	Minor value	M/S Bihonyi Auto Works	2,001,575.00	25/09/2015
61	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	617,400.00	26/11/2015
62	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	599,637.50	27/05/2016

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63	IE/033/2015 - 2016/N/05	Servicing and replacement of spareparts Photocopier Machine Canon IR 2525	Minor value	M/S Image Star Technical	1,040,000.00	27/10/2015
64	IE/033/2015 - 2016/N/05	Servicing and replacement of spareparts Photocopier Machine Canon IR 2545	Minor value	M/S Image Star Technical	1,290,000.00	27/10/2015
65	IE/033/2015 - 2016/G/08	Supply of Fuel and Lubricants	Single source	M/S Government Procurement Services Agency	8,000,000.00	27/10/2015
66	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	617,400.00	28/01/2016
67	IE/033/2015 - 2016/G/08	Supply of Fuel and Lubricants	Single source	M/S Government Procurement Services Agency	10,000,000.00	28/10/2015
68	IE/033/2015 - 2016/G/08	Supply of Fuel and Lubricants	Single source	M/S Government Procurement Services Agency	3,000,000.00	29/03/2016
69	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	1,525,000.00	29/07/2015
70	IE/033/2015 - 2016/G/06	Supply of Consumable Toner	Competitive Quotation	M/S Intercom System Ltd	23,030,000.00	29/09/2015

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71	IE/033/2015 - 2016/N/04	Servicing and Repairs of Motor Vehcles Toyota Land Cruiser V8 STK 9486	Minor value	M/S Pyaral G. Merali Ltd	700,920.00	30/03/2015
72	IE/033/2015 - 2016/N/04	Servicing and Repairs of Motor Vehcles Toyota Landcruiser Hardtop STK 8577	Minor value	M/S Pyaral G. Merali Ltd	632,480.00	30/07/2015
73	IE/033/2015 - 2016/N/08	Provision of Catering Services	Minor value	M/S Darnar Catering Services	2,275,000.00	30/07/2015
74	IE/033/2015 - 2016/G/05	Supply of Stationery	Minor value	M/S Kaayam Stationers & Printing Services Ltd	1,557,600.00	30/09/2015
75	IE/033/2015 - 2016/G/05	Supply of Stationery	Competitive Quotation	M/S Kaayam Stationers & Printing Services Ltd	17,516,600.00	30/09/2016
GRAND TOTAL						
"TZS"					270,457,661.50	