

EXPORT PROCESSING ZONES AUTHORITY

**TENDERS AWARDED BY THE EXPORT PROCESSING ZONES AUTHORITY FOR THE FINANCIAL YEAR
2010/2011**

This is to inform Suppliers, Contractors, Service Providers, Consultants and the General Public that the following contracts were signed and contracts executed by the Export Processing Zones Authority for the Financial Year 2010/2011

CONTRACT No	DESCRIPTION	AWARDED TO	VALUE TSHS.	DATE OF AWARD
(A) GOODS				
AE/005/HQ/FWC/2009/2010/G/03	Supply of computer desktop	Agumba Computer Co. Ltd	5,598,080.00	13.10.2010
AE/005/HQ/FWC/2009/2010/G/01	Supply of Stationeries	M/S Mapocho General Trading Company	15,053,414.00	13.10.2010
AE/005/FWC/G-1301/2009/2010	Supply of Computer Consumable	M/S Masumin Printways Stationers Ltd	3,328,000.00	27.10.2010
AE/005/HQ/FWC/2009/2010/G/09	Supply of Fuels, Lubricants and Fluids	M/s Total Tanzania Ltd P.O.BOX 1503 DSM	33,212,000.00	26.11.2010
AE/005/HQ/FWC/2009/2010/G/02	Supply of Office Equipment	M/S Business Machines Tanzania Ltd	600,000.00	17.05.2011
AE/058/2009/10/G/02	Supply of Desktop computers, Printers and laptop	M/S SURA TECHNOLOGIES LTD	44,500,000.00	3.11.2010
AE/058/2009/10/G/03	Supply of tires and Tubes	SAPO General Supplies	12,330,600.00	29.10.2010
AE/005/HQ/FWC/2009/2010/G/02	Supply of food stuff and beverage	Convex Techniques Limited	36,532,618.00	06.01.2011
AE/005/HQ/FWC/2009/2010/G/02	Supply of foodstuff and beverage	MATELA ENTERPRICES AND GENERAL SUPPLIES	8,409,700.00	27.10.2010
AE/058/2009/10/G/04	Supply of air conditioner ceiling cassette,split unit	M/S SURA TECHNOLOGIES LTD	9,000,000.00	15.11.2010
AE/005/HQ/FWC/2009/2010/G/04	Supply of Furniture and Fittings	Jaffery Ind.Saini Limited	15,943,784.00	20.10.2010
AE/058/2009-2010/G/22	Supply and Installation of Accounting Software	Advance One Limited	77,200,000.00	15.07.2010
AE/058/2010-2011/G/01	Printing, Designing and Supply of Calenders	Mark-ED & Print International (T) LTD	15,104,000.00	27.10.2010
TOTAL FOR GOODS			276,812,196.00	

CONTRACT No	DESCRIPTION	AWARDED TO	VALUE TSHS.	DATE OF AWARD
(B) NON-CONSULTANCY SERVICES				
AE/058/2010-2011/NC/02 LOT 3	Provision of Air Traveling Services	Wing link Travel Limited BOX 2123 Dar es Salaam	55,410,720	13.1.2011
AE/058/2010-2011/NC/02 LOT 6)	Servicing of Fire Fighting equipment	Mlolo General Service BOX 22018 Dar es Salaam.	2,832,000.00	13.1.2011
AE/005/HQ/FWC/2009/2010/S/11	Maintenace of Motor Vehicles	M/S F.M. SPARE PARTS & GARAGE	15,290,117.00	13.1.2011
AE/005/HQ/FC/2009/2010/NC/05	Provision of Security services	Fulltime Security Services (T) Limited	9,600,000.00	9.05.2011
AE/058/2010-2011/NC/03	Running of Office Canteen. EPZA to receive Annual Rent	SARAKIKI CATERING SERVICES P.O.BOX 1094 DSM	36,000,000.00	7.10.2010
AE/058/2010-2011/NC/03	Repair of Motor vehicle	NIPPON AUTOMOBILE GARAGE	28,559,435.00	15.04.2011
AE/058/2010-2011/NC/01	Services and Mantainance of Air Conditoner	KC Technique	5,530,000.00	15.07.2010
AE/058/2010-2011/NC/02	Provision of Cleaning Services and Ground maintenance services	M/S Kuche Enterprises Box 23330, DSM	76,464,000.00	26.10.2011
TOTAL FOR NON-CONSULTANCY SERVICES			155,903,232.00	03.12.2010
C) CONSULTANCY SERVICES				
AE/058/2009-2010/C/32	CONSULTANCY SERVICES FOR THE DESIGN AND SUPERVISION OF THE PROPOSED CONSTRUCTION OF INDUSTRIAL BUILDING AT BWM-SEZ	Y&P ARCHITECTS (T) LTD BOX 12072 Dar es salaam	217,379,600.00	16.11.2010
AE/058/2009-2010/C/02	CONSULTANCY SERVICES TO PROVIDE A LEGAL SUPPORT SERVICES	MM Attorneys P.O.BOX 7281 Dar es Salaam	7,700,000.00	6.12.2010
AE/058/2009-2010/C/03	CONSULTANCY SERVICES FOR CODIFICATION AND PREPARATION OF ACCOUNTING FIXED ASSETS REGISTER OF ALL NON CURRENT ASSET	TANZANIA PROPER TRADING CO. of P.O.BOX 78276 Dar es Salaam	11,995,000.00	23.12.2010

AE/058/2010-2011/C/03	CONSULTANCY SERVICES FOR REVIEW OF ORGANIZATION STRUCTURE AND STAFF REGULATIONS	Geoffrey A. Mkiramweni P.O.BOX 72832 Dar es Salaam.	10,000,000.00	22.12.2010
AE/058/2010-2011/C/02	CONSULTANT SERVICES FOR THE DEVELOPMENT OF PROMOTIONAL PACKAGE.	M/s MK Associates East Africa Ltd,P.O. Box 32345,Dar es Salaam.	26,254,764.00	18.11.2010
TOTAL FOR CONSULTANCY SERVICES			273,329,364.00	
GRAND TOTAL (A+B+C)			706,044,792.00	