

THE UNITED REPUBLIC OF TANZANIA
PARLIAMENT OF TANZANIA



General Procurement Notice (GPN)

Procurement Plan for Goods, Works, Non-Consultancy and Consultancy Services for Financial Year 2017/18

The Government of the United Republic of Tanzania has set aside funds for the operations of the Office of the National Assembly during the financial year **2017/2018**.

- 1.0 The Office of the National Assembly is now issuing the General Procurement Notice in accordance with the requirement as per Sect 45 of the Public Procurement Act 2011 and Regulation No. 18 of 2013 for the purpose of informing Bidders, Suppliers, Non- Consultants, Contractors and Consultants and the General Public on tender opportunities during the financial year 2017/2018.
- 2.0 Potential bidders desiring additional information on the Procurement in question particularly on specific items should contact the Secretary, National Assembly Tender Board, Office of the National Assembly; P.O. Box 941 Dodoma, from 7.30 am to 3.30 pm on Monday to Friday inclusive except for Public Holidays.

Further to this publication of the General Procurement Notice, subsequent announcement of specific tenders will be advertised in the local newspapers and website of the Office of the National Assembly www.parliament.go.tz and the Public Procurement Regulatory Authority (PPRA) www.ppra.go.tz

8	The Supply of Newspaper and Magazine	IE.006/2017/2018/HQ/G/08		SS	N/A	N/A	N/A	4/8/2017	11/8/2017	29/8/2017
9	The Supply of Tools, Small Equipment and Implements	IE.006/2017/2018/HQ/G/09		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
10	The Supply of Plumbing Materials, Fixture, and Weather Protection coating items	IE.006/2017/2018/HQ/G/10		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
11	The Supply of Building Materials, Cements, Paint	IE.006/2017/2018/HQ/G/11		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
12	The Supply of Laundry and Cleaning Materials	IE.006/2017/2018/HQ/G/12		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
13	The Supply of Automated Electrical Lateral File Cabinet	IE.006/2017/2018/HQ/G/13		NCT	N/A	N/A	N/A	7/8/2017	28/8/2017	18/9/2017
14	The Supply of Sporting Supplies	IE.006/2017/2018/HQ/G/14		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
15	The Supply of Office Furniture's	IE.006/2017/2018/HQ/G/15		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
16	The Supply of Hansard Production Equipment	IE.006/2017/2018/HQ/G/16		ICT	N/A	N/A	N/A	7/8/2017	5/9/2017	26/9/2017

17	The Supply of Printing Machine, Materials and Transcribing Equipment	IE.006/2017/2018/HQ/G/17		NCT	N/A	N/A	N/A	7/8/2017	28/8/2017	18/9/2017
18	The Establishment of e-Parliament and Broadcasting Studio	IE.006/2017/2018/HQ/G/18		ICT	N/A	N/A	N/A	7/8/2017	5/9/2017	26/9/2017
B: PROCUREMENT OF NON CONSULTANCY										
19	Provision of Maintenance and Services of Air Condition	IE.006/2017/2018/HQ/NC/01		FWC-GPSA	N/A	N/A	N/A	7/8/2017	14/8/2017	4/9/2017
20	Provision of Maintenance of Motor Vehicles and Craft	IE.006/2017/2018/HQ/NC/02		FWC-GPSA	N/A	N/A	N/A	7/8/2017	14/8/2017	4/9/2017
21	Provision of Outsource Maintenance Contract including Cleaning and Security Services	IE.006/2017/2018/HQ/NC/03		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
22	Provision of Printing and Photocopying Services	IE.006/2017/2018/HQ/NC/04		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
23	Provision of Advertisement and Publication Services	IE.006/2017/2018/HQ/NC/05		SS	N/A	N/A	N/A	4/8/2017	11/8/2017	29/8/2017
24	Provision of Rent Vehicles and Craft	IE.006/2017/2018/HQ/NC/06		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
25	Provision of Rent Housing Services and Accommodation	IE.006/2017/2018/HQ/NC/07		SS	N/A	N/A	N/A	4/8/2017	11/8/2017	29/8/2017

26	Provision of Technical Services and News Services Fees	IE.006/2017/2018/HQ/NC/08		SS	N/A	N/A	N/A	4/8/2017	11/8/2017	29/8/2017
27	Provision of Programs Transmission Fees	IE.006/2017/2018/HQ/NC/09		SS	N/A	N/A	N/A	4/8/2017	11/8/2017	29/8/2017
28	Provision of Fumigation Services	IE.006/2017/2018/HQ/NC/10		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
29	Provision for Conference Facilities	IE.006/2017/2018/HQ/NC/11		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
30	Provision of Air Travel Services	IE.006/2017/2018/HQ/NC/12		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
31	Provision of Internet and Email Connection Services	IE.006/2017/2018/HQ/NC/13		SS	N/A	N/A	N/A	4/8/2017	11/8/2017	29/8/2017
32	Provision of Courier Services	IE.006/2017/2018/HQ/NC/14		FWC-GPSA	N/A	N/A	N/A	N/A	N/A	N/A
C: PROCUREMENT OF WORKS										
33	The Renovation of Roof Top Admin Building and Installation of Elevator	IE.006/2017/2018/HQ/W/01		NCT	N/A	N/A	N/A	7/8/2017	28/8/2017	18/9/2017
34	Maintenance Services of New Debating Chamber	IE.006/2017/2018/HQ/W/02		NCT	N/A	N/A	N/A	7/8/2017	28/8/2017	18/9/2017

4	Consultancy Services for Management and Renovation of Debating Chamber	IE.006/2017/2018 /HQ/C/04	-	RT	QCBS	LUMP SUM	24/7/2017	31/8/2017	28/8/2017	31/8/2017	21/9/2017	9/11/2017
5	Consultancy Services for Rehabilitation of Debating Chamber, Msekwa Hall, Roof Top of Admin and Installation of Elevator	IE.006/2017/2018 /HQ/C/05	-	RT	QCBS	LUMP SUM	24/7/2017	31/8/2017	28/8/2017	31/8/2017	21/9/2017	9/11/2017
6	Consultancy Services	IE.006/2017/2018 /HQ/C/06	-	RT	QCBS	LUMP SUM	24/7/2017	31/8/2017	28/8/2017	31/8/2017	21/9/2017	9/11/2017

Note: **FWC-GPSA**-Framework Contract under Government Procurement Service Authority
ICB-International Competitive Bidding Method
NCB-National Competitive Bidding Method
CQ –Competitive Quotations Method
SS – Single Source Method
RT- Restricted Tendering Method
NA- Not Applicable
QCBS- Quality and Cost Based Selection