

# TANZANIA PETROLEUM DEVELOPMENT CORPORATION



## LIST OF AWARDED CONTRACTS FOR FINANCIAL YEAR 2015/2016

Pursuant to Regulation 20 of GN No.446 of 2013, Tanzania Petroleum Development Corporation wish to inform the General Public on Contracts awarded during the financial year 2015/2016 for Goods, Works, Non-Consultancy Services and Consultancy Services.

### GOODS

S/N	TENDER PARTICULARS	PROCUREMENT METHOD	CONTRACT AMOUNT	NAME OF THE SUCCESSFUL BIDDER
1	Supply of Office Refreshments	FWC/ GPSA	25,724,000.00	Sed Investment, P.O. Box 40502, Dar es Salaam.
			16,777,600.00	TSN Supermarket Ltd, P.O. Box 76085, Dar es Salaam.
			23,779,000.00	Hasalex Company Ltd P.O. Box 22698, Dar es Salaam.

			4,068,990.00	Townrun Company Ltd, P.O. Box 71729, Dar es Salaam.
2	Supply of Office Stationaries and Computer Consumables – TPDC	FWC/ GPSA	60,416,226.01	Masumin Printways & Stationers Ltd, P. O. Box 20073, Dar es Salaam.
			10,602,988.00	Kingstar Trading Co. Ltd, P.O. Box 8698, Dar es Salaam.
			640,000.00	Townrun Company Ltd, P.O. Box 71729, Dar es Salaam.
			46,998,810.00	Darworth Limited, P.O. Box 70339, Dar es Salaam.
			11,863,362.74	SCI (Tanzania) Ltd, P.O. Box 80015, Dar es Salaam.
			20,382,354.53	MFI Document Solutions Ltd, P.O. Box 3444, Dar es Salaam.
			19,007,000.40	Katsons Company Ltd, P.O. Box 10591, Dar es Salaam.

			6,286,050.00	Mbutuli Investment, P.O Box 8656, Dar es Salaam.
3	Supply of Laptop and Desktop Computers	C/Q	31,886,020.00	Simply Computers (T) Ltd, P.O. Box 22775, Dar es Salaam.
			13,989,500.00	Xtra Micro Limited, P.O. Box 1386, Dar es Salaam.
			17,210,453.40	Simply Computers (T) Ltd, P.O. Box 22775, Dar es Salaam.
4	Supply of Motor Vehicle Batteries	FWC/ GPSA	910,000.00	Semvua Enterprise, P.O. Box 14534, Dar es Salaam.
5	Supply of Tyres and Tubes	FWC/ GPSA	49,147,000.00	G-Investments Group (1990) Ltd, P.O. Box 1185, Dar es Salaam.
			14,900,000.00	Joint General Traders, P.O. Box 65123, Dar es Salaam.
6	Supply of ID Card Printer Ribbons	FWC/ GPSA	1,858,500.00	Darworth Limited, P.O. Box 70339, Dar es Salaam.
7	Supply of Office Furniture and Fittings	FWC/ GPSA	97,933,990.00	The Living Room Ltd, P.O. Box 77432, Dar es Salaam.
			16,783,015.00	Furniture Centre (DSM) Ltd, P. O. Box 21094, Dar es Salaam.

			46,796,138.00	Empress Furniture Ltd, P.O Box 14852, Dar es Salaam.
			83,981,407.12	Jaffery Industry Saini Ltd, P. O. Box 5416, Dar es Salaam.
8	Supply of Television Sets	C/Q	7,313,000.50	Freedom Electronics, P.O. Box 20091, Dar es Salaam.
9	Supply of Fuel and Lubricant	FWC/ GPSA	134,862,760.00	Petals International Company Ltd, P.O. Box 12732, Dar es Salaam.
			107,097,690.00	Puma Umma Service Station, P.O. Box 40086, Dar es Salaam.
10	Supply of Safety Gears and Equipment	C/Q	2,240,000.49	Alpha Cathy, P.O. Box 22492, Dar es Salaam.
			26,623,455.00	Ezget Supply, P.O. Box 105809, Dar es Salaam.
			1,888,000.00	Open Sanit Enterprises, P.O. Box 70293, Dar es Salaam.
			5,060,076.00	Geofields Tanzania, P.O. Box 3804, Dar es Salaam.

			540,001.00	Kara Traders Ltd, P.O. Box 993, Dar es Salaam.
11	Supply of Electrical Items	FWC/ GPSA	5,081,000.00	Bright Technical System & General Supplies Limited, P.O. Box 25002, Dar es Salaam.
			3,724,200.00	G.5 Technical Services and General Supplies, P.O. Box 25414, Dar es Salaam.
			3,492,800.00	Real Edge (T) Company Ltd, P.O. Box 70239, Dar es Salaam.
12	Supply of Personal Protective Equipment	C/Q	1,339,300.00	Kefad Limited, P.O. Box 4176, Dar es Salaam.
			129,631,496.00	Open Sanit Enterprise, P.O. Box 70293, Dar es Salaam.
13	Supply of Building Materials	FWC/ GPSA	11,332,720.00	Mjcons Company Ltd, P.O. Box 35678, Dar es Salaam.
			8,572,700.00	Kafoyi General Stores, P.O. Box 5696, Dar es Salaam.
14	Supply of Executive T-Shirts for Madimba Processing Plant Inauguration Ceremony and Sabasaba Exhibitions	C/Q	21,723,800.00	Pink Diamond Company Ltd, P.O. Box 62254, Dar es Salaam.

15	Supply of Shirt with TPDC Logo for Sabasaba Exhibitions	C/Q	830,720.00	Sales & Distribution Solution Co. Ltd, P.O. Box 33188, Dar es Salaam.
16	Supply of caps and ID cards for Madimba processing plant inauguration ceremony	C/Q	2,256,000.00	Sales & Distribution Solution Co. Ltd, P.O. Box 33188, Dar es Salaam.
17	Upgrading software for geological modeling and introduction of Engineering modeling infrastructure.	S/S	1,328,142,613.00	Schlumberger SEACO Inc, Plot 369, Pemba House, Toure Drive, P.O. Box 60081, Dar es Salaam.
18	Supply of Projector	FWC/GPSA	12,192,500.45	Infosys IPS (T) Ltd, P.O. Box 7518, Dar es Salaam.
19	Supply of Bar Code tags and Bar Code Digital recorder	C/Q	21,181,000.00	M & R Agency Limited, P.O. Box 34306, Dar es Salaam.
20	Supply of Microwave	FWC/GPSA	300,000.00	Furniture Centre (Dsm) Ltd, P.O. Box 21094, Dar es Salaam.
21	Supply of Heavy Duty Paper Shredder	FWC/GPSA	3,039,680.00	City Axis Computers, P.O. Box 20658, Dar es Salaam.

22	Supply of External Storage Device	FWC/GPSA	2,220,000.00	Asyx Group, P.O. Box 31587, Dar es Salaam.
23	Supply of Vehicles Sear Covers and Carpets	FWC/GPSA	2,770,980.00	Semvua Enterprises, P.O. Box 14534, Dar es Salaam.
24	Supply of Plumbing Materials	FWC/GPSA	1,558,400.00	Mohamed Massod Rashid, P.O. Box 25137, Dar es Salaam.
			772,900.00	Gimunta Champion Trader Ltd, P.O. Box 13663, Dar es Salaam.
			1,074,095.00	Aileck General Enterprises, P.O. Box 22323, Dar es Salaam.
25	Supply of Printers	FWC/GPSA	5,380,800.00	Infratel Technologies, P.O. Box 3510, Dar es Salaam.
			5,699,777.60	SCI (Tanzania) Ltd, P.O. Box 80015, Dar es Salaam.
26	Supply of Water Dispenser and Water bottles	S/S	2,141,000.00	Super Meal Limited, P.O. Box 19698, Dar es Salaam.
27	Supply of Laboratory Coats – GASCO	C/Q	600,000.00	Bahdela Co. Ltd, P.O. Box 5950, Dar es Salaam.

28	Supply of Gum Boots and Rain Suits – GASCO	C/Q	21,240,000.00	Open Sanit Enterprises, P.O. Box 70293, Dar es Salaam.
29	Supply of WestPoint Fridge	FWC/GPSA	645,000.00	Furniture Centre Limited, P.O. Box 21094, Dar es Salaam.
30	Supply of Kitchen Utensils	FWC/GPSA	3,178,000.00	Townrun Company Ltd, P.O. Box 71729, Dar es Salaam.
31	Supply of Pallet Trolley	C/Q	3,304,000.00	Triple 'H' Trading, P.O. Box 11318, Dar es Salaam.
32	Supply of Electric winch	C/Q	2,400,000.00	Triple 'H' Trading, P.O. Box 11318, Dar es Salaam.
33	Supply, installation and servicing of Air Conditioners	FWC/GPSA	19,804,530.00	Bright Technical System and General Supplies Ltd, P.O. Box 25002, Dar es Salaam.
34	Supply of Painting Materials	FWC/GPSA	243,080.00	Bright Technical System and General Supplies Ltd, P.O. Box 25002, Dar es Salaam.
35	Supply of Batteries for Generators	FWC/GPSA	12,000,600.00	Semvua Enterprises, P.O. Box14534, Dar es Salaam.
36	Supply of Heavy Duty colored printers	NCB	50,719,350.00	MFI Document Solutions, P.O. Box 3444, Dar es Salaam.
37	Supply of First aid kit	C/Q	5,683,019.92	Alpha Cathy Investments Ltd,



				P.O. Box 22492, Dar es Salaam
38	Supply of Drinking Water	S/S	4,872,000.00	Super Meal Ltd P.O. Box 19698, Dar es Salaam
39	Supply of T-Card holder for Madimba Gas Processing Plant	C/Q	1,274,400.00	Flash Tech (T) Ltd, P.O. Box 1346, Dar es Salaam
40	Supply of Wide Format Multifunctional Scanner	C/Q	44,397,051.60	MFI Document Solutions, P.O. Box 3444, Dar es Salaam
41	Supply of Projector installation items	FWC/GPSA	1,591,171.00	ASYX Group, P.O. Box 1587, Dar es Salaam
42	Supply of Coolant for Power Generator at Kinyerezi Gas Receiving Station	FWC/GPSA	590,000.00	Toyotech General Enterprises, P.O. Box 45290, Dar es Salaam
43	Supply of Padlocks at Madimba Gas Processing Plant	FWC/GPSA	1,067,900.00	Aileck General Enterprises P.O. Box 22323, Dar es Salaam
44	Supply of Cotton Rugs (Mutton Cloth) for Madimba Gas Processing Plant	C/Q	1,003,080.00	A.R. Esmail Limited, P.O. Box 931, Dar es Salaam
45	Supply of Ball Pens, Key Holders and Gift Bags Branded with TPDC Logo for Sabasaba Exhibitions	FWC/GPSA	4,690,500.00	FGD Tanzania Limited, P.O. Box 40331, Dar es Salaam

46	Supply of Geosoft License Software	S/S	93,478,844.80	Geosoft Africa (Pty) Ltd, Block A Ground Floor Unit 5 Cnr John Vorster Drive & Karee Street, Irene Centurion, 0157, South Africa.
47	Supply and Installation of Network Attached storage 140TB	NCB	439,129,996.69	Computer Centre (Tz) Limited, P.O. Box 1961, Dar es Salaam
48	Supply and Installation of ICT Equipment	NCB	142,415,387.05	Climate Consult Limited, P.O. Box 76085, Dar es Salaam
			145,297,029.68	Computer Connections Limited, P.O. Box 656, Dar es Salaam
			96,039,417.32	Soicom and General Trading Limited, P.O. Box 34779, Dar es Salaam
49	Reconstruction of Local area network at Kinyerezi, Madimba and Songosongo	S/S	192,371,588.14	Tanzania Telecommunications Company Limited, P.O. Box 9070, Dar es Salaam
50	Supply of Chemicals for Madimba Natural Gas Processing Plant	FWC/GPSA	76,980,486.00	PharmKonsult Africa Ltd, P.O. Box 66517, Dar es Salaam

51	Supply of Kaspersky Endpoint Security	FWC/GPSA	52,315,440.00	Asyx Group Co. Ltd, P.O. Box 31587, Dar es Salaam.
52	Supply of Maintenance tools – Kinyerezi Gas receiving Station	C/Q	10,589,250.00	Assar Ltd, P.O. Box 674, Dar es Salaam.
53	Printing of Office Diaries and Calendars	C/Q	6,519,500.00	Imaging Smart, P.O. Box 20709, Dar es Salaam.
54	Renewal, Upgrade and Integration of Sage VIP premier payroll with Human Resource Modules Software	S/S	93,874,461.00	Simba Technologies (T) Ltd, P.O. Box 20055, Dar es Salaam.
55	Supply of lubricants and servicing of air compressors at Madimba Natural Gas Processing Plants	S/S	7,959,273.28	Atlas Copco Tanzania Ltd, P.O. Box 39966, Dar es Salaam.

## WORKS

<b>S/N</b>	<b>DESCRIPTION</b>	<b>PROCUREMENT METHOD</b>	<b>CONTRACT AMOUNT</b>	<b>NAME OF AWARDED CONTRACTOR</b>
1	Rehabilitation of Laboratory Fume Extraction	C/Q	7,000,000.00	Total Med-Lab Solutions, P.O. Box 33374, Dar es Salaam.
2	Office partitioning at TPDC headquarter	C/Q	13,935,000.00	MJCONS Company Ltd, P.O. Box 35678, Dar es Salaam.
3	Operation and Maintenance of the Gas Pipeline and Gas Processing Plants	S/S	48,311,147,150.00	China Petroleum Technology & Development Corporation, Tanzania Branch, Plot 400, Tour Drive, Dar es Salaam.
4	Minor repair works at TPDC headquarters	C/Q	19,858,220.00	Augo Company Ltd. P.O. Box 35897, Dar es Salaam.
5	Operation and maintenance of Ubungo to Mikocheni Gas Pipeline distribution Network to TPDC Mikocheni Estate	S/S	83,972,340.00	BQ Contractors Limited, P.O. Box 32396, Dar es Salaam.
6	Supply and Installation of Laboratory Chemical Scale, Supply of Laboratory Chair, Standing Cabinet and repair of Laboratory	C/Q	4,760,500.00	North Cape Contractors, P.O. Box 4873, Dar es Salaam.

## NON CONSULTANCY SERVICES

S/N	DESCRIPTION	PROCUREMENT METHOD	CONTRACT AMOUNT	NAME OF AWARDED SERVICE PROVIDER
1	Printing Services	C/Q	531,000.00	Bujinga Traders, P.O. Box 43064, Dar es Salaam.
			3,910,520.00	Fast Choice Tanzania Ltd, P.O. Box 4862, Dar es Salaam.
			442,500.00	Emmy Printers & Stationery, P.O. Box 5473, Dar es Salaam.
			6,940,000.00	Jamana Printers Ltd, P.O. Box 5584, Dar es Salaam.
			9,057,680.00	Anfield Investment, P.O. Box 78311, Dar es Salaam.
			17,393,200.00	Gyakash Establishment (T) Limited, P.O. Box 6052, Dar es Salaam.
			8,118,400.00	Mark. Ad & Pr International, P.O. Box 63060, Dar es Salaam.

2	Provision of Security Services - TPDC	S/S	447,000,000.00	SUMA JKT Guard Limited, P.O. Box 1694, Dar es Salaam.
3	Provision of Security Services - GASCO	S/S	1,047,600,000.00	SUMA JKT Guard Limited, P.O. Box 1694, Dar es Salaam.
4	Service and Repair of Air Conditioners	FWC/GPSA	27,396,000.00	Bright Technical System & General Supplies Limited, P.O. Box 25002, Dar es Salaam.
5	Provision for Travelling Services	FWC/GPSA	599,676,009.40	Winglink Travel Limited, P.O. Box 2123, Dar es Salaam.
			549,876,947.30	Bon Voyage Limited, P.O. Box 539, Dar es Salaam.
			53,440,641.32	Tanzanair Services Ltd, P.O. Box 364, Dar es Salaam.
			1,612,800.00	Travel Link Ltd P.O. Box 21017, Dar es Salaam.
6	Provision of Gardening and Maintenance of TPDC Compounds	FWC/GPSA	9,231,894.00	Dera Traders Ltd, P.O. Box 65137, Dar es Salaam.
			79,460,304.00	Land care (T) Ltd, P.O. Box 32162, Dar es Salaam.

## DISPOSAL

<b>S/N</b>	<b>DESCRIPTION</b>	<b>PROCUREMENT METHOD</b>	<b>CONTRACT AMOUNT</b>	<b>NAME OF SERVICE PROVIDER</b>	<b>AWARDED CONTRACT NO.</b>
1	Disposal of Condensate	NCB	USD 310 per metric ton 99,688,170.00	Dar es Salaam Kilimanjaro Oil Company Ltd, Glam General Cleaners, P.O. Box 16351, P.O. Box 14032, Dar es Salaam, Dar es Salaam.	
8	Public awareness of Madimba Processing plant inauguration ceremony	S/S	25,000,000.00	Tanzania Broadcasting Corporation, P.O. Box 9191, Dar es Salaam.	
			1,240,416.00	Africa Media Group Ltd, P.O. Box 19045, Dar es Salaam.	
			354,000.00	Pride FM Radio Limited, P.O. Box 1014, Dar es Salaam.	
9	Provision of Insurance Service	S/S	1,841,381,677.41	National Insurance Corporation, P.O. Box 9264, Dar es Salaam.	
10	Provision of Meals and Refreshments during Inauguration	S/S	14,868,000.00	Petroleum Expeditors & Consortium Ltd, P.O. Box 148, Dar es Salaam.	
11	Provision of Housekeeping Services at Madimba Processing Plants	NCB	290,949,228.00	Epam Stores and Investment Limited, P.O. Box 444, Dar es Salaam.	
12	Provision of Cleaning Services at Kinyerezi	FWC/GPSA	21,145,128.00	H & R Consultants Ltd, P.O. Box 70703, Dar es Salaam.	

13	Provision of Cleaning and Gardening Services at SomangaFungu	FWC/GPSA	22,302,000.00	Anungo Cleaning and General Enterprises, P.O. Box 12929, Dar es Salaam.
14	Services and Repair of Motor Vehicles	FWC/GPSA	6,608,000.00	Toyotech General Enterprises, P.O. Box 45290, Dar es Salaam.
			5,799,999.00	Semvua Enterprises, P.O. Box 14534, Dar es Salaam.
			15,559,400.00	G. Investments Group, P.O. Box 1185, Dar es Salaam.
15	Service and Repair of Photocopying Machine	S/S	7,752,600.00	MFI Documents Solution Ltd, P.O. Box 3444, Dar es Salaam.
16	Provision of Fumigation Services - TPDC	FWC/GPSA	22,868,323.18	Pestcon (T) Limited, P.O. Box 32386, Dar es Salaam.
17	Service and Repair of Generator	S/S	734,550.00	Mantrac Tanzania Ltd, P.O. Box 9262, Dar es Salaam.
18	Running of TPDC Social Centre	NCB	36,648,000.00	Aikama Investment Limited, P.O. Box 34512, Dar es Salaam.

**ABBREVIATIONS:**

ICB - International Competitive Bidding



19	Provision of Comprehensive Medical Services to Employees of Madimba & Songosongo Gas Processing Plants (Lot 1 and 2)	NCB	508,356,000.00	AAR Healthcare (T) Ltd, P.O. Box 9600, Dar es Salaam.
20	Laboratory analysis of treated waste water.	C/Q	1,706,940.00	Government Chemist Laboratory Agency, P.O. Box 1414, Dar es Salaam.
21	Community Awareness Program to various places	S/S	42,480,000.00	Clouds Entertainment Co. Ltd, P.O. Box 31513, Dar es Salaam.
22	Provision of Gardening Services at Kinyerezi	FWC/GPSA	22,302,000.00	Ledso Consolidated Ltd, P.O. Box 12929, Dar es Salaam.
23	Logistics Charges of Vehicle tyres to Songosongo Natural Gas Processing Plant	FWC/GPSA	1,121,000.00	Elite Logistics (T) Limited, P.O. Box 24225, Dar es Salaam.
24	Provision of Conference and Catering Service	S/S	21,865,400.00	Mtana Estdies Ltd, P.O. Box 419, Dar es Salaam.
25	Provision of Housekeeping Services at Songosongo Gas Processing Plants	NCB	405,371,772.00	Primetime Cleaning Services Company Limited, P.O. Box 32640, Dar es Salaam.
26	Provision of Catering Service at Somangafungu Gas Receiving Station (Lot 1)	NCB	345,960,000.00	Prince and Pierre Investment, P.O. Box 32640, Dar es Salaam.

27	Provision of Catering Service at Madimba and Songosongo Processing Plants (Lot 2 and 3)	NCB	1,958,580,000.00	Prince and Pierre Investment, P.O. Box 32640, Dar es Salaam.
28	Provision of Catering Service at Kinyerezi Gas Receiving Station	C/Q	357,120,000.00	Prince and Pierre Investment, P.O. Box 32640, Dar es Salaam.

NCB	-	National Competitive Bidding
S/S	-	Single Source
C/Q	-	Competitive Quotation
GPSA	-	Government Procurement Services Agency
FWC	-	Frame Work Contract
R/T	-	Restricted Tendering

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