

THE UNITED REPUBLIC OF TANZANIA

ARDHI UNIVERSITY (ARU)



THE NOTIFICATION OF TENDER AWARDED FOR THE FINANCIAL YEAR 2020/2021

Pursuant to Public Procurement Regulation 2013 (Goods, works, on-consultant services and Disposal of Assets by Tender) GN No. 446 (236), the public is hereby informed that, the awards for the under mentioned tenders which were advertised in 2020/21 are as narrated below;

S/N	TENDER NO	DESCRIPTIONS	NAME OF COMPANY AWARDED	DATE OF AWARD	AMOUNT (Tshs)
1.	PA/014/2020-21/HQ/G/03	Supply of Library Books	Elite Bookstore Ltd	14.07.2020	36,785,000.00 VAT Inclusive
2.	PA/014/2020-21/HQ/C/02	Design, Development, Testing and Commissioning of Application Programming Interface (API) for Integrated Admission System to Tanzania Commission for University	Frantech Company Limited	22/07/2020	37,170,000.00 VAT Inclusive
3.	PA/014/2020-21/HQ/G/12	Supply of Plumbing and Electrical Material for Replenishment	Group B Company Ltd	14/07/2020	5,564,000.00 VAT Inclusive
4.	PA/014/2020-21/HQ/G/03	Procurement of Stationeries for Replenishment	Sunstar General Enterprises	14/07/2020	5,623,050.00 VAT inclusive
5.	PA/014/2020-21/HQ/G/03	Supply and Installation of Air Conditioners	Strong Tower Investment Limited	30/07/2020	56,404,000.00 VAT Inclusive
6.	PA/014/2020-21/HQ/G/41	Supply of Material for Rehabilitation of Students Hostel	Msirikale General Building and	15/10/2020	49,359,680.00 VAT Inclusive

		(Building Material)-ESPJ Project	Renovation Works Ltd		
7.	PA/014/2020-21/HQ/G/41	Supply of Material for Rehabilitation of Students Hostel (Timber)-ESPJ Project	Msirikale General Building and Renovation Works Ltd	15/10/2020	96,793,158.00 VAT Inclusive
8.	PA/014/2020-21/HQ/G/39	Supply of Materials for Repair of SEST, CICT MAP LAB, EXP .HALL and CORS-ESPJ Project	Trans Continental General Supplies Ltd	13/10/2020	4,979,760.00 VAT Inclusive
9.	PA/014/2020-21/HQ/G/08 LOT No.1	Supply of Fuel	Puma Energy Ltd	07/08/2020	Fixed Indicative Price of EWURA
10.	PA/014/2020-21/HQ/G/12	Supply of Plumbing Materials	Mkalama Vision Limited	02/09/2020	33,000,000.00 VAT Inclusive
11.	PA/014/2020-21/HQ/G/12	Procurement of Building Materials for Bio Gas Plant Under SDF	Kisota Trading Agency	09/09/2020	8,699,592.00 VAT Inclusive
12.	PA/014/2020-21/HQ/NC/08	Provision of Transport services for ARU students and staff	Blue Crane Investment	28/08/2020	When needs arises
13.	PA/014/2020-21/HQ/G/11	Supply of Building and Electrical Materials	Steven General Business and Supplies	15/09/2020	24,617,500.00 VAT Inclusive
14.	PA/014/2020-21/HQ/G/02	Procurement of Cartridge	Tanak International Limited	22/09/2020	619,500.00 VAT Inclusive
15.	PA/014/2020-21/HQ/G/02	Procurement of Cartridge	Don Technologies Limited	22/09/2020	1,557,600.00 VAT Inclusive
16.	PA/014/2020-21/HQ/G/37	Supply of Material for Repair of Old Library	Jaki General Supplies	07/10/2020	9,073,500.00 VAT Inclusive
17.	PA/014/2020-21/HQ/G/38	Procurement of Material for Repair of Old Library	Jaki General Supplies	07/10/2020	6,870,500.00 VAT Inclusive
18.	PA/014/2020-21/HQ/G/35	Supply of Material for Repair of Planning Building ESPJ Project	Group B Company Ltd	07/10/2020	6,482,625.00 VAT Inclusive
19.	PA/014/2020-21/HQ/G/09	Procurement of Office Furniture and Equipments	GRM Supplies Company Ltd	19/10/2020	52,911,200.00 VAT Inclusive
20.	PA/014/2020-21/HQ/G/35	Procurement of Beamers, Printers UPS and Servers	PLV Digital Investment Limited	19/10/2020	59,077,270.00 VAT Inclusive
21	PA/014/2020-21/HQ/G/12	Procurement of Beamer, Printers Scanner and Server	Bribos Company	12/11/2020	12,000,000.00 VAT Inclusive

22.	PA/014/2020-21/HQ/G/33	Supply, Install and Test of Solar Street Light (espj)	Group B Company Ltd	12/11/2020	27,187,500.00 VAT Inclusive
23.	PA/014/2020-21/HQ/G/	Procurement of Materials for Rehabilitation of The Main Gate ESPJ Project	Group B Company	12/11/2020	4,681,060.00 VAT Inclusive
24.	PA/014/2020-21/HQ/G/42	Procurement of Materials for Rehabilitation of IHSS	Sunoro Enterprises	12/11/2020	15,440,359.00 VAT Inclusive
25.	PA/014/2020-21/HQ/G/43	Supply of Materials for Upgrading of CICT Infrastructure ESPJ Project	Link Tech Co Ltd	16/11/2020	98,747,829.99 VAT Inclusive
26.	PA/014/2020-21/HQ/G/11	Procurement of Desktop Computer, Laptop and Photocopier	Nelevat Engineering and Supplies Co. Ltd	17/11/2020	113,723,500.00 VAT Inclusive
27.	PA/014/2020-21/HQ/NC/10	Provision of Newspaper	John Peter Mkumbo	20/11/2020	Fixed Commission fee of 15% per Month
28.	PA/014/2020-21/HQ/G/41	Supply of Materials for Rehabilitation of Students Hostels ESPJ Project	Efficient Traders Co	24/11/2020	2,645,677.00 VAT Inclusive
29.	PA/014/2020-21/HQ/G/38	Supply and Fix Aluminum Window Complete with All Accessories to Usable Condition for Old Academic Offices SPJ Project	EIA General Company	24/11/2020	5,665,000.00 VAT Inclusive
30.	PA/014/2020-21/HQ/G/07	Supply of Sports Gear	Yamasi Company	25/11/2020	1,500,000.00 VAT Inclusive
31	PA/014/2020-21/HQ/G/12	Procurement of Beamer (Projector) for Architecture and Interior Design	HSK Technologies LTD	25/11/2020	1,121,000.00 VAT Inclusive
32.	PA/014/2020-21/HQ/G/01	Procurement of Executive Suits for Male, Female and Attire for Usher-Graduation	Jemo Investment and General Ent. Ltd	01/12/2020	7,150,000.00 VAT Inclusive
33.	PA/014/2020-21/HQ/G/02	Supply of Printing Materials and Stationeries	Chance Technologies Ltd	01/12/2020	38,100,000.00 VAT Inclusive
34.	PA/014/2020-21/HQ/G/11	Procurement of UPS	Times Horizon Limited	03/12/2020	932,200.00 VAT Inclusive

35.	PA/014/2020-21/HQ/G/22	Purchases of Workshop Machines, Tools and Teaching Materials	MEQS Company	03/12/2020	68,813,580.92 VAT Inclusive
36.	PA/014/2020-21/HQ/G/26	Procurement of Motor Vehicle Accessories (Tyres and Dreams)	Farokh Trader and Supplies Tanzania	10/12/2020	4,897,000.00 VAT Inclusive
37.	PA/014/2020-21/HQ/G/22	Purchase of Workshop Machine, Tools and Teaching Materials	MEQS Company	03/12/2020	68,813,580.92 VAT Inclusive
38.	PA/014/2020-21/HQ/G/	Supply Transformer and Other Electrical Fitting for Construction of Students Hostel	Kilimanjaro Cable (T) Limited	11/12/2020	29,190,840.00 VAT Inclusive
39.	PA/014/2020-21/HQ/G/44	Procurement of Mattress for Student Hostel New Student Hostel	Pan Africa Enterprises Ltd	28/12/2020	26,469,600.00 VAT Inclusive
40.	PA/014/2020-21/HQ/G/44	Procurement of Beds for the New Students Hostel	Bureau for Industrial Cooperation	28/12/2020	98,935,200.00 VAT Inclusive
41.	PA/014/2020-21/HQ/G/02	Procurement of Printing and Stationery	DFCG International Ltd	31/12/2020	4,786,080.00 VAT Inclusive
42.	PA/014/2020-21/HQ/G/44	Procurement of Furniture for the New Students Hostel	New Jarifashion	07/01/2021	41,772,000.00 VAT Inclusive
43.	PA/014/2020-21/HQ/NC/14	Printing of Certificate (Personalised Certificate)	Technical Overseas Marketing Company Limited	13/01/2021	32,640,000.00 VAT Inclusive
44.	PA/014/2020-21/HQ/G/38	Supply of Materials for Repair of Old Academic Offices ESPJ Project	Efficient Traders Co	15/01/2021	2,120,873.00 VAT Inclusive
45.	PA/014/2020-21/HQ/G/02	Procurement of Printing and Stationary	Jamana Printers Ltd	25/01/2021	5,711,200.00 VAT Inclusive
46.	PA/014/2020-21/HQ/G/04	Kufanya Ukarabati wa Nguzo, Kutengeneza na Kupachika Mageti ya Kuingia Eneo la Chuo	Kepha M. Tweve	02/02/2021	8,100,000.00 VAT Inclusive
47.	PA/014/2020-21/HQ/G/26	Supply of Motor Vehicle Accessories (Tyres) DFP 8096	Planet Business Link Limited	19/02/2021	2,750,000.00 VAT Inclusive
48.	PA/014/2020-21/HQ/G/02	Procurement of Toner Cartridge	Status Investment Co. Ltd	19/02/2021	994,000.00 VAT Inclusive
49.	PA/014/2020-21/HQ/G/	Kutayarisha Bati la Aluminium kwa Kusgua Na Kuondoa Vumbi Kasha Kupaka Rangi Tabaka Tatu Katika	Elizabeth Aloyce	24/02/2021	3,500,000.00 VAT Inclusive

		Mabweni ya Wanafunzi Block C na D			
50.	PA/014/2020-21/HQ/W/10	Kubomoa na Kujenga Upya Apron za Jengo la Bweni la Wanafunzi Block E Ukubwa wa Mita za Mraba 165 Pamoja na Kuchorea Miatari ya Kukata Vyumba Juu ya Apron na Kujenga Mtaro wa Wazi Mdogo Wenye Wastani wa Kimo cha 0.5 Mita na Urefu wa Mita 120 Pamoja na Kijenga Walkway Yenye Ukubwa wa Mita za Miraba 160 yenye Kerbstone Zenye Urefu wa Mita 186.	Justin M. Kerenge	24/02/2021	2,399,500.00 VAT Inclusive
51.	PA/014/2020-21/HQ/W/	Kufanya ukarabati wa uzio wa waya mbele ya eneo la chuo kuanzia lango kuu mpaka kona ya kuelekea Makongo na kufanya ukarabati/kujenga njia ya waenda kwa miguu kuanzia lango kuu mpaka kona ya Makongo pamoja na eneo la lango kuu na geti dogo.	Charles Mwakisambwe	21/12/2020	2,880,000.00 VAT Inclusive
52.	PA/014/2020-21/HQ/W/10	Kutoa madirisha ya mbao kasha kuleta na kufunga madirisha mapya ya aluminium ya kuteleza yenye ukubwa wa mita 2.272 urefu x mita 1 kimo, madirisha yawe na kioo cheupe unene wa 6mm, kazi inajumuisha pia kuleta na kufunga grill za madirisha husika.	Kepha Tweve	24/02/2021	3,692,000.00 VAT Inclusive
53.	PA/014/2020-21/HQ/G/26	Procurement of Motor Vehicle Accessories	Nelvet Engineering & Supplies Co. Ltd	19/02/2021	1,368,800.00 VAT Inclusive

54.	PA/014/2020-21/HQ/G/02	Procurement of Stationeries and Office Supplies	Status Five Star Printers	01/03/2021	4,445,915.50 VAT Inclusive
55.	PA/014/2020-21/HQ/G/19	Supply of Refreshment for Examination	Jenifer General Supplies Limited	03/03/2021	555,000.00 VAT Inclusive
56.	PA/014/2020-21/HQ/G/02	Supply of Stationary for IHSS	DFCG International	03/03/2021	378,780.00 VAT Inclusive
57.	PA/014/2020-21/HQ/G/	Supply and Fix Air Conditioner Split Type 1.5HP for ABECC	Juhe General Supplies	03/03/2021	5,400,000.00 VAT Inclusive
58.	PA/014/2020-21/HQ/G/32	Procurement of Materials for Upgrading the Main Entrance Batch II –ESPJ Project	Simco Investment and Co. Ltd	23/02/2021	12,182,674.00 VAT Inclusive
59.	PA/014/2020-21/HQ/G/19	Procurement of Refreshment	Elzy Group Limited	23/02/2021	6,860,000.00 VAT Inclusive
60.	PA/014/2020-21/HQ/G/37	Procurement of Materials for Repair of Old Library Building – ESPJ Project	Steven General Business and Supplies	01/03/2021	1,803,000.00 VAT Inclusive
61.	PA/014/2020-21/HQ/W/02 Lot No. 2	Proposed Construction of Students Hostel Block	SUMA JKT Construction Company Limited	07/10/2020	753,445,070.96 VAT Inclusive
62.	PA/014/2020-21/HQ/G/02	Supply of Stationary for Estate	JDM Technology Limited	10/03/2021	300,310.00 VAT Inclusive
63.	PA/014/2020-21/HQ/G/02	Procurement of Cartridge for Legal Officers	Fireworks Solution Limited	10/03/2021	743,400.00 VAT Inclusive
64.	PA/014/2020-21/HQ/G/02	Supply of Stationary for Library	Malindi Office Supply and Services	17/03/2021	637,000.00 VAT Inclusive
65.	PA/014/2020-21/HQ/G/02	Procurement of Stationary for Examination	Jemo Investment General Enterprises Ltd	17/03/2021	8,612,230.00 VAT Inclusive
66.	PA/014/2020-21/HQ/G/12	Supply of Printers and Cartridge for IHSS	Convers General Enterprises	17/03/2021	1,522,200.00 VAT Inclusive
67.	PA/014/2020-21/HQ/G/09	Supply of Kitchen Appliance	Masumini Printways & Stationers Ltd	17/03/2021	1,003,000.00 VAT Inclusive
68.	PA/014/2020-21/HQ/G/02	Supply of Stationary for SERBI	Five Star Printers	18/03/2021	24,264,515.82 VAT Inclusive
69.	PA/014/2020-21/HQ/G/11	Supply of Heavy Duty Printing Machine for APC	Freedom Incredible Connection Limited	06/04/2021	25,000,000.00 VAT Inclusive
70.	PA/014/2020-21/HQ/G/11	Supply of Motor Vehicle Accessories (Battery) for SU 34562	Carven Investment Limited	09/04/2021	253,700.00VAT Inclusive

71.	PA/014/2020-21/HQ/D/01	Provision of Debt Collection and Auctioneer Services	Tambaza Auction Mart & General Brokers Ltd	09/04/2021	Fee 6% and 3% Respectively
72.	PA/014/2020-21/HQ/G/09	Supply of Stationery for PMU	Minhaal General Traders and Stationery	13/04/2021	1,100,600.00 VAT Inclusive
73.	PA/014/2020-21/HQ/G/35	Supply of Material (Color) for Rehabilitation of IHSS Building ESPJ Project	Insignia Limited	13/04/2021	3,199,806.00 VAT Inclusive
74.	PA/014/2020-21/HQ/G/34	Supply of Curtains and Curtains Poles for Lands and Planning Building ESPJ Project	New Jarifashion	15/04/2021	6,307,100.00 VAT Inclusive
75.	PA/014/2020-21/HQ/G/13	Supply of ICT Equipment (Portable Video Conference and Router) for SSPSS	Freedom Incredible Connection Limited	15/04/2021	3,894,000.00 VAT Inclusive
76.	PA/014/2020-21/HQ/G/13	Supply of Water Pump for Estate	Kurana Investment Limited	15/04/2021	1,488,000.00 VAT Inclusive
77.	PA/014/2020-21/HQ/G/13	Supply of Gabion Basket	Kurana Investment Limited	19/04/2021	11,400,000.00 VAT Inclusive
78.	PA/014/2020-21/HQ/G/13	Supply of Cold Mix Asphalt for Rehabilitation of Students Hostels (Construction of Retail Wall)	Starpeco Limited	19/04/2021	14,623,024.92 VAT Inclusive
79.	PA/014/2020-21/HQ/G/26	Supply of Motor Vehicle Tyres for SU 42857	Kurana Investment Limited	04/04/2021	1,390,000.00 VAT Inclusive
80.	PA/014/2020-21/HQ/G/143	Procurement of Stationary and Office Equipment	Poa poa Corporate Limited	21/04/2021	15,411,390.00 VAT Inclusive
81.	PA/014/2020-21/HQ/G/23	Supply of Workshop Material, Tools and Equipment for Teaching	Msirikale General Building and Renovation Works Ltd	19/04/2021	21,896,080.00 VAT Inclusive
82.	PA/014/2020-21/HQ/G/13	Procurement of Building Materials and Electrical Accessories	Exxello Inno Co. Ltd	21/04/2021	303,113.00 VAT Inclusive
83.	PA/014/2020-21/HQ/G/13	Supply of Building Material (Sand) for Rehabilitation Work (ESPJ)	Group B Company Limited	21/04/2021	1,460,250.00 VAT Inclusive
84.	PA/014/2020-21/HQ/NC/06	Provision of Cafeteria Service	Bwilima Investment	21/04/2021	Rental Fee 350,000.00 & WB 50,000.00

85.	PA/014/2020-21/HQ/G/13	Supply of Electrical Accessories for SERBI	Group B Company Limited	21/04/2021	1,311,216.00 VAT Inclusive
86.	PA/014/2020-21/HQ/G/09	Procurement of Ceiling Fans and Lamps	Missana's General Traders	23/04/2021	4,672,800.00 VAT Inclusive
87.	PA/014/2020-21/HQ/G/07	Supply of Beds for a New Students Hostel	Technology Development Transfer Center	28/04/2021	12,684,000.00 VAT Inclusive
88.	PA/014/2020-21/HQ/G/05	Renewal of E-Scan Antivirus License	Freedom Incredible Connection Ltd	23/04/2021	7,080,000.00 VAT Inclusive
89.	PA/014/2020-21/HQ/G/09	Supply of Two Filling Cabinet for PMU	The Furniture Center (DSM) Limited	13/04/2021	790,000.00 VAT Inclusive
90.	PA/014/2020-21/HQ/NC/06	Running of Outdoor II Cafeteria Services for Students and Staff	Novelistic Nutritious Court Limited	19/05/2021	Rent 2,000,000.00 & Utilities 140,000.00 VAT Inclusive
91.	PA/014/2020-21/HQ/G/10	Supply of Toner Cartridge for DHRMA	Dubai Trading Co. Ltd	04/04/2021	1,069,000.00 VAT Inclusive
92.	PA/014/2020-21/HQ/G/02	Supply of Printing Material for APC	Sunstar General Enterprises	11/05/2021	5,884,070.00 VAT Inclusive
93.	PA/014/2020-21/HQ/G/02	Supply of Toner Cartridge for CICT	Taxgen Corporation Limited	11/05/2021	800,000.00 VAT Inclusive
94.	PA/014/2020-21/HQ/G/02	Supply of Cartridge for SSPSS	Sunstar General Enterprises	13/05/2021	1,250,000.00 VAT Inclusive
95.	PA/014/2020-21/HQ/G/02	Supply of Printing Material for APC	JDM Technology Ltd	13/05/2021	6,499,840.00 VAT Inclusive
96.	PA/014/2020-21/HQ/G/10	Supply of Cartridge for SSPSS	Wayside Investment Ltd	13/05/2021	2,750,000.00 VAT Inclusive
97.	PA/014/2020-21/HQ/G/05	Supply and Installation of Window Sever Operating System for SERBI	Kurana Investment Ltd	13/05/2021	1,522,500.00 VAT Inclusive
98.	PA/014/2020-21/HQ/G/12	Procurement of Scanner for PGSRP	Simco Investment and Co Ltd	13/05/2021	1,050,200.00 VAT Inclusive
99.	PA/014/2020-21/HQ/G/02	Supply of Teaching Material and Stationery for SSPSS	Minihaal General Traders	28/05/2021	5,192,000.00 VAT Inclusive
100.	PA/014/2020-21/HQ/G/	Provision of Courier Services (EMS)	Tanzania Post Corporation	27/05/2021	When need arises
101.	PA/014/2020-21/HQ/G/14	Supply and Fix Air Conditioners for SSPSS and DUP	Boston Agencies	26/05/2021	15,950,000.00 VAT Inclusive
102.	PA/014/2020-21/HQ/G/13	Supply of Materials (Solvent) for	Insignia Limited	28/05/2021	221,250.00 VAT Inclusive

		Rehabilitation of Students Hostel			
103.	PA/014/2020-21/HQ/G/02	Supply of Genuine Cartridge and Tonners for Finance	Jamii Group Solutions (T)	28/05/2021	1,581,200.00 VAT Inclusive
104.	PA/014/2020-21/HQ/G/10	Supply of Cartridge for APC	Kurana Investment Ltd	28/05/2021	7,834,000.00 VAT Inclusive
105.	PA/014/2020-21/HQ/NC/06	Running of Saloon	RGF Barber Shop	03/06/2021	Rental Fee 270,000.00 per Month
106.	PA/014/2020-21/HQ/G/10	Supply and Fix of Air Conditioners	Chance Technology Co. Limited	08/06/2021	112,707,700.00 VAT Inclusive
107.	PA/014/2020-21/HQ/G/13	Supply of Material for Rehabilitation of Examination Room SERBI	Carven Investment Limited	08/06/2021	1,326,962.00 VAT Inclusive
108.	PA/014/2020-21/HQ/G/10	Supply of Genuine and Tonners for CCE	Dubai Trading Centre	08/06/2021	755,200.00 VAT Inclusive
109.	PA/014/2020-21/HQ/G/07	Supply of Mattress for Student Hostel	PanAfrica Enterprises Ltd	08/06/2021	3,692,000.00 VAT Inclusive
110.	PA/014/2020-21/HQ/G/10	Supply of Furniture and Equipment	New Jarifashion	14/06/2021	20,296,000.00 VAT Inclusive
111.	PA/014/2020-21/HQ/G/15	Supply of Furniture for Land Building	Quality Furniture's Ltd	05/07/2021	70,033,000.00 VAT Inclusive
112.	PA/014/2020-21/HQ/G/02	Procurement of Stationary Teaching Material for SSPSS	Eastender Ltd	17/06/2021	2,581,913.00 VAT Inclusive
113.	PA/014/2020-21/HQ/G/11	Supply of Laptop Battery for CIA	Firework Solution Ltd	17/06/2021	141,600.00 VAT Inclusive
114.	PA/014/2020-21/HQ/G/11	Supply of Desktop Computer Dispensary	Techmasters Solution	30/06/2021	2,057,000.00 VAT Inclusive
115.	PA/014/2020-21/HQ/G/02	Supply of Genuine Cartridge and Toners for FINANCE	Dubai Trading Company Ltd	30/06/2021	933,380.00 VAT Inclusive
116.	PA/014/2020-21/HQ/G/11	Supply of Desktop Computer, Laptop and Genuine External Hard Disk 1TB	Wayside Investment Limited	28/06/2021	79,810,000.00 VAT Inclusive
117.	PA/014/2020-21/HQ/G/12	Supply of Projectors, Printers and Scanners	Farali Computers Ltd	28/06/2021	42,126,000.00 VAT Inclusive
118.	PA/014/2020-21/HQ/G/11	Supply of Photocopier for DHRMA	Climate Consult	01/07/2021	3,120,014.40 VAT Inclusive