

THE UNITED REPUBLIC OF TANZANIA

ARDHI UNIVERSITY (ARU)



THE NOTIFICATION OF TENDER AWARDED FOR THE FINANCIAL YEAR 2021/2022

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 2021/22 are as narrated below;

S/N	TENDER NO	DESCRIPTIONS	NAME OF COMPANY AWARDED	DATE OF AWARD	AMOUNT (Tshs)
1.	PA/014/21-22/HQ/G/31	Supply of Motor Vehicle at Ardhi University	Toyota Tanzania Limited	31.03.2022	95,803,401.52 VAT Inclusive
2.	PA/014/21-22/HQ/G/11	Procurement of Laptop Computer for Chief Internal Audit Office at Ardhi University	Chesaam solution	19.05.2022	2,320,000.00 VAT Inclusive
3.	PA/014/21-22/HQ/G/12	Supply of Networking Material for Installation of LAN CORS at Ardhi University	Keen Communication Limited	26.05.2022	9,090,720.00 VAT Inclusive
4.	PA/014/21-22/HQ/G/55	Supply of Double Decker Beds at Ardhi University	Technology Development Transfer Centre	26.05.2022	107,460,000.00 VAT Inclusive
5.	PA/014/21-22/HQ/G/12	Supply of CISCO 24 PORT Network Switch for IHSS at Ardhi University	Anolza Electronics Services Company Limited	14.07.2022	2,000,000.00 VAT Inclusive
6.	PA/014/21-22/HQ/G/10	Supply of Building Materials for Estate at Ardhi University	TRY and TRUST General Supplies	14.07.2022	1,057,000.00 VAT Inclusive
7.	PA/014/21-22/HQ/G/25	Procurement of Carpentry Teaching Material for Civil Department at Ardhi	Stevens General Business and Supplies	29.06.2022	12,479,600.00 VAT Inclusive

		University			
8.	PA/014/21-22/HQ/G/11	Supply of Desktop and UPS at Ardhi University	ABLAP Solutions	29.06.2022	54,800,000.00 VAT Inclusive
9.	PA/014/21-22/HQ/G/11	Procurement of Photocopiers at Ardhi University	EIA General Company	27.06.2022	23,100,000.00 VAT Inclusive
10.	PA/014/21-22/HQ/G/09	Procurement of Vertical Blind Curtains for Estate at Ardhi University	GRM Supplies Company Limited	7.06.2022	1,132,800.00 VAT Inclusive
11.	PA/014/21-22/HQ/G/13	Supply of Water Pump at Ardhi University	Mussa I. Mutalemwa Enterprises	29.06.2022	1,062,000.00 VAT Inclusive
12.	PA/014/21-22/HQ/G/35	Supply and Install of RFID Tags for Library at Ardhi University	Switch Investment Ltd	05.07.2022	13,452,000.00 VAT Inclusive
13.	PA/014/21-22/HQ/G/05	Renewal of E-SCAN Antivirus at Ardhi University	Technology Concepts Ltd	05.07.2022	8,496,000.00 VAT Inclusive
14.	PA/014/21-22/HQ/G/54	Supply of Mattress at Ardhi University	Pan Africa Enterprises Ltd	26.05.2022	22,800,000.00 VAT Inclusive
15.	PA/014/21-22/HQ/G/25	Procurement of Welding Teaching Material for SACEM at Ardhi University	Portland Holdings Limited	7.06.2022	9,631,000.00 VAT Inclusive
16.	PA/014/21-22/HQ/G/02	Procurement of Stationery and Teaching Materials for SACEM at Ardhi University	JDM Technologies	21.06.2022	16,803,558.00 VAT Inclusive
17.	PA/014/21-22/HQ/G/21	Supply of Refreshments for Examination at Ardhi University	Fecaps Company Limited	5.07.2022	603,800.00 VAT Inclusive
18.	PA/014/21-22/HQ/G/02	Supply of Stationary E-Record at Ardhi University	Kurana Investment Ltd	6.08.2021	4,907,500.00 VAT Inclusive
19.	PA/014/21-22/HQ/G/10	Supply of Genuine Cartridge for Examination at Ardhi University	Step In Limited	26.07.2021	9,832,092.00 VAT Inclusive
20.	PA/014/21-22/HQ/G/28	Procurement of Tyres and Accessories at Ardhi University	Kurana Investment Limited	20.08.2021	2,586,800.00 VAT Inclusive
21.	PA/014/21-22/HQ/G/02	Supply of Printing Materials (ART PAPER, GROSS PAPER AND MANILA CARD) for APC at Ardhi University	Minhaal General Traders and Stationeries	28.09.2021	277,300.00 VAT Inclusive
22.	PA/014/21-	Supply of Office	Advait Inc Ltd	23.12.2021	5,723,000.00

	22/HQ/G/38	Furniture for VRIL Project at Ardhi University			VAT Inclusive
23.	PA/014/21-22/HQ/G/13	Supply of Building Materials for Planning Building Offices at Ardhi University	Nabaki Afrika Quality Building Products	23.12.2021	1,774,000.01 VAT Inclusive
24.	PA/014/21-22/HQ/G/38	Supply of Office Furniture and Equipment for VRIL Project at Ardhi University	New Jarifashion	23.12.2021	5,038,600.00 VAT Inclusive
25.	PA/014/21-22/HQ/G/13	Supply of Building Material (Colour) for Rehabilitation of Lands Building at Ardhi University	Insignia Limited	6.12.2021	7,271,632.00 VAT Inclusive
26.	PA/014/21-22/HQ/G/36	Supply of Material for Repair of Architecture Plaza Office ESPJ Project	Jaki General Supplies	6.08.2021	1,288,500.00 VAT Inclusive
27.	PA/014/21-22/HQ/G/32	Supply of Material for Ugrading the Main Entrance Espj pPROJECT	Kurana Investment Ltd	6.08.2021	1,675,700.00 VAT Inclusive
28.	PA/014/21-22/HQ/G/11	Procurement of Laptop Computer for Chief Internal Audit Office at Ardhi University	Chesaam Solution	19.05.2022	2,320,000.00 VAT Inclusive
29.	PA/014/21-22/HQ/G/10	Procurement of Cartridge and Tonner for SERBI at Ardhi University	Portland Holdings Ltd	6.08.2021	5,180,000.00 VAT Inclusive
30.	PA/014/21-22/HQ/G/19	Supply of Refreshment for LMV at Ardhi University	Masumin Printways and Stationary Ltd	3.08.2021	417,000.00 VAT Inclusive
31.	PA/014/21-22/HQ/G/05	Supply of Urine Analyzer and Strips- Dispensary at Ardhi University	Damax Tanzania Company Ltd	03.08.2021	1,900,000.00 VAT Inclusive
32.	PA/014/21-22/HQ/G/13	Procurement of White Boards for Estate at Ardhi University	Kaeco Tanzania Ltd	3.08.2021	3,894,000.00 VAT Inclusive
33.	PA/014/21-22/HQ/G/11	Supply of Networking Materials for LAN GFM4 at Ardhi University	Link-Tech Co, Ltd	30.07.2021	1,720,925.00 VAT Inclusive
34.	PA/014/21-22/HQ/W/01	Proposed Construction of Student Hostel Block Phase 2 at Ardhi University	SUMA JKT Construction Company Limited	28.07.2021	998,852,717.00 VAT Inclusive

35.	PA/014/21-22/HQ/NC/06	Provision of Internet Service at 78Mbps Uplink/Downlink for Lawson, Taneps and ARIS Support at Ardhi University	Tanzania Telecommunication Company Limited	27.07.2021	176,716,800.00 VAT Inclusive
36.	PA/014/21-22/HQ/G/15	Procurement of Supply and Fix Gywall Dry Lining for Lands Building at Ardhi University	Empress Furniture Ltd	23.07.2021	26,550,000.00 VAT Inclusive
37.	PA/014/21-22/HQ/G/02	Procurement of Flip Chart for SSPSS at Ardhi University	Soicom and General Trading Ltd	23.07.2021	873,200.00 VAT Inclusive
38.	PA/014/21-22/HQ/G/11	Supply and Fix of PA System at Ardhi University	Tera Technologies and Engineering Limited	14.07.2021	8,487,315.20 VAT Inclusive
40.	PA/014/21-22/HQ/G/11	Procurement of Networking Materials for Dispensary at Ardhi University	Tera Technologies and Engineering Limited	14.07.2021	5,821,553.60 VAT Inclusive
41.	PA/014/21-22/HQ/NC/02	Provision of Sanitary Bins and Disposal Services at Ardhi University	Baumaus General Enterprises	14.07.2021	1,128,600.00 VAT Inclusive
42.	PA/014/21-22/HQ/G/13	Supply of Electrical Accessories for Rehabilitation Works for Estate at Ardhi University	Maxau Company Limited	14.07.2021	3,227,448.00 VAT Inclusive
43.	PA/014/21-22/HQ/G/02	Supply of Teaching Material for SSPSS at Ardhi University	JDM Technologies Limited	09.07.2021	17,701,215.40 VAT Inclusive
44.	PA/014/21-22/HQ/G/13	Supply of Stone for Construction of Gabion at Ardhi University	MX5 Security (T) Limited	09.07.2021	26,000,000.00 VAT Inclusive
45.	PA/014/21-22/HQ/G/15	Supply of Furniture for Land Building at Ardhi University	Quality Furniture Limited	05.07.2021	70,033,000.00 VAT Inclusive
46.	PA/014/21-22/HQ/G/23	Supply and Fix Electronics Workshop Furniture for SEST at Ardhi University	Olotu Formula 3 Auto Garage Ltd	20.08.2021	8,968,000.00 VAT Inclusive
47.	PA/014/21-22/HQ/G/06	Servicing, Maintenance and Repair of Fire Fighting Systems and Equipment at Ardhi University	Feba Supplies and General Marcantile	02.09.2021	762,942.00 VAT Inclusive

48.	PA/014/21-22/HQ/G/13	Supply of Material for Repair of Grill at APC Ardhi University	Maxau Company Ltd	02.09.2021	494,000.00 VAT Inclusive
49.	PA/014/21-22/HQ/G/10	Supply Genuine Cartridges and Tonners APC at Ardhi University	Masumin Printways and Stationers	31.08.2021	2,950,000.00 VAT Inclusive
50.	PA/014/21-22/HQ/G/13	Supply of Electrical Accessories for Electronics Workshop SEST at Ardhi University	Jaki General Supplies	31.08.2021	3,567,000.00 VAT Inclusive
51.	PA/014/21-22/HQ/G/13	Supply of Extension Cable, HDMI Cable and Mult Plug for SSPSS at Ardhi University	Sunstar General Enterprises	10.08.2021	525,100.00 VAT Inclusive
52.	PA/014/21-22/HQ/G/05	Supply of Urine Analyzer and Strips- Dispensary at Ardhi University	Damax Tanzania Company Ltd	03.08.2021	1,900,000.00 VAT Inclusive
53.	PA/014/21-22/HQ/G/10	Supply of Genuine Cartridge, Tonners and Other Accessories-SDF	Holly Grounds Enterprises	19.04.2022	2,990,000.00 VAT Inclusive
54.	PA/014/21-22/HQ/G/13	Supply of Building Materials (Colours) for Lands Building Wing "A" at Ardhi University	Insignia Limited	11.03.2022	1,674,656.00 VAT Inclusive
55.	PA/014/21-22/HQ/G/13	Supply of Electrical Accessories for Rehabilitation Work Estate at Ardhi University	Group B Company Ltd	09.03.2022	25,190,000.00 VAT Inclusive
56.	PA/014/21-22/HQ/G/13	Supply of Material for Fabrication of Student Hostel Tables at Ardhi University	Eroe Cleaners and Supplies Services	09.03.2022	25,228,995.00 VAT Inclusive
57.	PA/014/21-22/HQ/G/10	Supply of Genuine Cartridges NO.90A for DHRMA at Ardhi University	Holly Grounds Enterprise	09.03.2022	600,000.00 VAT Inclusive
58.	PA/014/21-22/HQ/G/10	Procurement of Tonner C-EXV 33 for IHSS at Ardhi University	Step In Limited	11.02.2022	354,000.00 VAT Inclusive
59.	PA/014/21-22/HQ/G/08	Supply of Fuel (Diesel) SDF Project	Tairo Oil Limited	13.01.2022	4,701,910.00 VAT Inclusive
60.	PA/014/21-22/HQ/G/13	Supply of Material for Repair of Grill at APC Ardhi University	Maxau Company Limited	02.09.2021	494,000.00 VAT Inclusive
61.	PA/014/21-22/HQ/G/13	Supply of Materials for Rehabilitation Works -	Kenlight Trading Company	17.09.2021	7,972,552.00 VAT Inclusive

		Estate at Ardhi University			
62.	PA/014/21-22/HQ/G/25	Provision of Routine for Maintenance Photographic and Survey Equipment at Ardhi University	Leica Geosystems	29.11.2021	19,991,347.00 VAT Inclusive
63.	PA/014/21-22/HQ/G/01	Supply of Ceremonial Dresses (Graduation) at Ardhi University	ICT Planet Company Limited	29.11.2021	4,767,200.00 VAT Inclusive
64.	PA/014/21-22/HQ/NC/05	Provision of Internal Cleaning Services- Southern Zone at Ardhi University	Engo Investment Limited	1.11.2021	2,503,700.00 PM VAT Inclusive during Academic Sessions and 1,888,623.00 PM VAT Inclusive during Long Vacation
65.	PA/014/21-22/HQ/NC/01	Provision of Servicing, Maintenance, Replacement and Repair of Refrigerators, AC'S and Deep Freezers at Ardhi University	Singila Technical and General Supplies	24.11.2021	11,000.00 (Split Unit 8,000.00 and Window Type 3,000.00) VAT Inclusive
66.	PA/014/21-22/HQ/G/13	Supply of Building Material for Replenishment at Ardhi University	Efom Construction Maintenance and Installation	24.11.2021	54,800,500.00 VAT Inclusive
67.	PA/014/21-22/HQ/NC/11	Running of Main Cafeteria for Ardhi University	Pamlo Catering and Decoration	27.10.2021	1,200,000.00 Rent and Water Bill of 200,000.00 VAT Inclusive
68.	PA/014/21-22/HQ/NC/11	Running of the ARUSO Social Club for Ardhi University	A and H Two Ways Catering Services	25.10.2021	1,805,000.00 Rent and Water Bill of 200,000.00 VAT Inclusive
69.	PA/014/21-22/HQ/G/04	Provision of Security Services at Ardhi University	Watch and Guard (T) Limited	25.10.2021	19,116,000.00 VAT Inclusive per Month
70.	PA/014/21-22/HQ/G/03	Supply of Books for Library at Ardhi University	Elite Bookstore Limited	13.10.2021	49,979,000.00 VAT Inclusive
71.	PA/014/21-22/HQ/G/09	Procurement of Heavy-Duty Scanner for	Kyala Stock Takers and General	30.07.2021	2,800,000.00 VAT Inclusive

		DHRMA at Ardhi University	Supplies		
72.	PA/014/21-22/HQ/G/13	Supply of Survey Materials for Survey Store at Ardhi University	Sunoro Enterprises	28.09.2021	21,050,000.00 VAT Inclusive
73.	PA/014/21-22/HQ/G/13	Supply of Material for Rehabilitation Works at Ardhi University	Group B Company Limited	28.09.2021	25,444,718.00 VAT Inclusive
74.	PA/014/21-22/HQ/G/10	Supply of Cartridges and Stationaries for SEST at Ardhi University	Kigoti Ent. Ltd	22.10.2021	2,852,500.00 VAT Exclusive
75.	PA/014/21-22/HQ/G/04	Supply of Teaching and Learning Material for SSPSS at Ardhi University	Boston Agencies	28.09.2021	12,319,200.00 VAT Inclusive
76.	PA/014/21-22/HQ/G/11	Supply of Photocopier for DHRMA at Ardhi University	Climate Consult (T) Ltd	01.07.2021	3,120,014.40 VAT Inclusive
77.	PA/014/21-22/HQ/NC/11	Running of Outdoor Cafeteria Services for Students and Staff at Ardhi University	Mugaya General Enterprises	24.11.2021	2,610,000.00 Rental Fee and Water Bill of 200,000.00 VAT Inclusive
78.	PA/014/21-22/HQ/G/02	Supply of Stationary-Stock Replenishment at Ardhi University	Minhaal General Traders and Stationaries	28.09.2021	4,631,000.00 VAT Inclusive
79.	PA/014/21-22/HQ/NC/07	Maintenance, Repair and Replacement of RISO SF 9390E Machine (Duplicator) for APC at Ardhi University	Toda Trading Company Ltd	22.11.2021	Fixed Price List Submitted VAT Inclusive
80.	PA/014/21-22/HQ/G/28	Supply of Motor Vehicle Tyres at Ardhi University	Sengasu General Supplies	22.10.2021	1,982,000.00 VAT Inclusive
81.	PA/014/21-22/HQ/G/10	Supply Genuine Cartridge and Flash-Stock Replenishment at Ardhi University	Theo and N Trading Company	13.10.2021	1,400,000.00 VAT Inclusive
82.	PA/014/21-22/HQ/G/02	Supply of Printing Materials, Stationery and Office Supplies for APC at Ardhi University	Ventrek Enterprises Limited	28.09.2021	18,440,000.00 VAT Inclusive
83.	PA/014/21-22/HQ/G/11	Supply of Laptops for DUP Office at Ardhi University	Ndalu's Investment Company Limited	28.09.2021	5,428,000.00 VAT Inclusive
84.	PA/014/21-22/HQ/G/13	Supply of Material for Rehabilitation of Works at Ardhi University	Facts International	06.01.2022	1,441,150.00 VAT Inclusive

85.	PA/014/21-22/HQ/G/16	Provision of Transport Services for Students and Staff at Ardhi University	Bisech Investment Company Ltd	23.12.2021	Fixed Price List Submitted VAT Inclusive
86.	PA/014/21-22/HQ/G/02	Procurement of A3 Papers and Printing Materials for APC at Ardhi University	Davimo Agent & General Supply (T) Ltd	07.01.2022	13,352,172.00 VAT Inclusive
87.	PA/014/21-22/HQ/G/13	Supply of Building Materials for SDF-Mbarari Regularization Project at Ardhi University	HBK General Traders	26.01.2022	15,165,900.00 VAT Inclusive
88.	PA/014/21-22/HQ/G/02	Supply of Stationary and Office Supplies SDF Project	Comtech Service (T) Limited	17.01.2022	3,185,000.00 VAT Inclusive
89.	PA/014/21-22/HQ/G/21	Procurement of Refreshment for Examination at Ardhi University	Fecaps Company Limited	31.01.2022	603,000.00 VAT Inclusive
90.	PA/014/21-22/HQ/G/02	Procurement of Stationary and Office Supplies for Examination at Ardhi University	Atchefam General Supply Limited	31.01.2022	7,660,560.00 VAT Inclusive
91.	PA/014/21-22/HQ/G/13	Supply of Materials for Rehabilitation of Former NHBRA Staff Houses at Ardhi University	Bettech General Traders	21.02.2022	6,270,509.00 VAT Inclusive
92.	PA/014/21-22/HQ/G/13	Supply of Building Materials for SDF-Mbarari Regularization Project at Ardhi University	HBK General Traders	15.02.2022	50,472,000.00 VAT Inclusive
93.	PA/014/21-22/HQ/G/13	Supply of Electrical Building Material for Estate at Ardhi University	Puma Logistics Solution Limited	18.03.2022	3,847,272.00 VAT Inclusive
94.	PA/014/21-22/HQ/G/13	Supply of Materials for Rehabilitation of Grill for Examination Room at Ardhi University	Trinity Manufacturing Service Ltd	18.03.2022	859,110.00 VAT Inclusive
95.	PA/014/21-22/HQ/NC/11	Running of Stationery Services for Students and Staff at Ardhi University	Plankton Group Limited	31.03.2022	405,000.00 VAT Inclusive PM
96.	PA/014/21-	Running of Stationary	I-ME	31.03.2022	280,000.00

	22/HQ/NC/11	Services for Students and Staff at Ardhi University			VAT Inclusive PM
97.	PA/014/21-22/HQ/NC/11	Running of Stationery Services for Students and Staff at Ardhi University	Saema Group Limited	31.03.2022	335,000.00 VAT Inclusive PM
	PA/014/21-22/HQ/NC/11	Running of Stationery Services for Students and Staff at Ardhi University	Nemsi Investment	31.03.2022	300,000.00 VAT Inclusive PM
98.	PA/014/21-22/HQ/NC/11	Running of Stationery Services for Students and Staff at Ardhi University	Khaiya Supplies (T) Limited	31.03.2022	270,000.00 VAT Inclusive PM
99.	PA/014/21-22/HQ/NC/11	Running of Stationery Services for Students and Staff at Ardhi University	Skyscape International	31.03.2022	310,000.00 VAT Inclusive PM
100.	PA/014/21-22/HQ/NC/11	Running of Stationery Services for Students and Staff at Ardhi University	Skyscape International	31.03.2022	350,000.00 VAT Inclusive PM
101.	PA/014/21-22/HQ/NC/11	Running of Stationery Services for Students and Staff at Ardhi University	Quality Product Supply	31.03.2022	350,000.00 VAT Inclusive PM
102.	PA/014/21-22/HQ/G/12	Procurement of Materials for IHSS at Ardhi University	Supercom Tanzania Limited	1.03.2022	345,032.00 VAT Inclusive
103.	PA/014/21-22/HQ/G/13	Supply of Electrical Accessories for Upgrading Provision of Power-Lands Building at Ardhi University	Chance Technology Company Ltd	19.04.2022	1,495,135.24 VAT Inclusive
104.	PA/014/21-22/HQ/G/10	Procurement of Genuine Cartridge and Tonner for Estate Department at Ardhi University	Step In Limited	11.05.2022	565,220.00 VAT Inclusive
105.	PA/014/21-22/HQ/G/10	Supply of CISCO Switch and Other Networking for IHSS at Ardhi University	EIA General Company	19.04.2022	1,895,000.00 VAT Inclusive
106.	PA/014/21-22/HQ/G/19	Supply, Install, Test, Train and Commission of CCTV Camera at Ardhi University	Chance Technology Company Ltd	28.04.2022	21,410,000.00 VAT Inclusive

107.	PA/014/21-22/HQ/G/25	Procurement of Electrical Teaching Material for SACEM at Ardhi University	Mbeso Construction Company Ltd	11.05.2022	8,032,000.00 VAT Inclusive
108.	PA/014/21-22/HQ/G/25	Procurement of Building Teaching Material for SACEM at Ardhi University	Stevens General Business and Supplies	19.05.2022	9,202,100.00 VAT Inclusive
109.	PA/014/21-22/HQ/G/37	Supply of ICT Equipment for DPRP-VLIR Project at Ardhi University	Ariel Albert Tanch Holding Company Ltd	21.02.2022	21,309,500.00 VAT Inclusive
110.	PA/014/21-22/HQ/NC/07	Servicing, Maintenance, Repair and Replacement of ID Printers at Ardhi University	Magagisa General Company	31.01.2022	Fixed Price List Submitted VAT Inclusive
111	PA/014/21-22/HQ/G/02	Supply of Stationary and Teaching Material for SSPSS at Ardhi University	Eastenders Limited	1.03.2022	27,097,995.85 VAT Inclusive
112	PA/014/21-22/HQ/G/11	Supply of IPAD PRO 4G, 12.9 INCH, 128 for Mbarari Regularization Project	Freedom Incredible Connection Limited	25.02.2022	2,800,000.01 VAT Inclusive
113	PA/014/21-22/HQ/G/13	Procurement of Building Material for Former (NHBRA) at Ardhi University	Exxelo Innovegic Company Ltd	25.02.2022	35,135,031.00 VAT Inclusive
114	PA/014/21-22/HQ/G/04	Supply of Teaching and Learning Material for SSPSS at Ardhi University	Zella Micro Technologies	3.11.2021	12,595,000.00 VAT Inclusive
115	PA/014/21-22/HQ/W/12	Prepare Surface and Apply Syn Roof (Nabaki Africa Product) Adhesive to Concrete and Block Work- Ilala Flat at Ardhi University	Robert Msabila	3.08.2021	1,100,000.00 VAT Inclusive
116	PA/014/21-22/HQ/G/38	Supply of Office Furniture and Equipment for VRIL Project at Ardhi University	New Jarifashion	23.12.2021	5,038,600.00 VAT Inclusive
117	PA/014/21-22/HQ/G/02	Supply of Printing Material and Stationary for APC at Ardhi University	Five Star Printers Ltd	19.11.2021	Fixed Price List Submitted VAT Inclusive
118	PA/014/21-	Supply of ART Paper for	Mzizima	29.11.2021	973,500.00

	22/HQ/G/02	APC at Ardhi University	Stationaries		VAT Inclusive
119	PA/014/21-22/HQ/G/11	Supply of Material for Rehabilitation of Lands Building at Ardhi University	Kenj International Ltd	24.11.2021	14,467,000.00 VAT Inclusive
120	PA/014/21-22/HQ/G/13	Supply of Material for Graduation Platform at Ardhi University	Caliber First Group Ltd	27.11.2021	1,400,896.00 VAT Inclusive
121	PA/014/21-22/HQ/G/07	Supply of Sports Gears at Ardhi University	Gilba General Solution Ltd	19.11.2021	8,878,000.00 VAT Inclusive
122	PA/014/21-22/HQ/G/25	Procurement of Laboratory Small Non-Durable (Survey) Equipment- SERBI at Ardhi University	Survex Limited	27.10.2021	18,736,375.00 VAT Inclusive
123	PA/014/21-22/HQ/G/09	Supply of Material for Fabrication of DOS Wall Cabinet at Ardhi University	JPN General Enterprises Company	22.10.2021	1,000,000.00 VAT Inclusive
124	PA/014/21-22/HQ/NC/07	Maintenance, Repair and Replacement of Image Runner Advanced DX C 55351 Photocopy Machine- APC at Ardhi University	Toda Trading Company Limited	22.10.2021	Fixed Price List Submitted VAT Inclusive
125	PA/014/21-22/HQ/NC/07	Supply of ID Ribbon and ID Cards for APC at Ardhi University	Chance Technology Co. Ltd	19.11.2021	Fixed Price List Submitted VAT Inclusive
126	PA/014/21-22/HQ/NC/07	Servicing, Maintenance, Repair and Replacement of OFFSET Printing Machine, and Polar Cutting for APC at Ardhi University	Magagisa General Company	19.11.2021	Fixed Price List Submitted VAT Inclusive
127	PA/014/21-22/HQ/NC/07	Repair and Maintenance of Stitching Machine for APC at Ardhi University	Big B Group Ltd	19.11.2021	Fixed Price List Submitted VAT Inclusive
128	PA/014/21-22/HQ/NC/07	Supply of Materials for Electronics Workshop- SEST at Ardhi University	Switch Investment Ltd	15.11.2021	25,960,000.00 VAT Inclusive