

TANZANIA ATOMIC ENERGY COMMISSION



GENERAL PROCUREMENT NOTICE FOR THE FINANCIAL YEAR 2017/2018

Tanzania Atomic Energy Commission has set aside funds for the Procurement of Goods, Works, Non-Consultancy and Consultancy services during the financial year 2017/2018 for execution of its function.

Tanzania Atomic Energy Commission (TAEC) is now issuing a General Procurement Notice in accordance with the requirement of the Public Procurement Act No. 7 of 2011 and its regulations of 2013 for the purpose of informing the General Public and prospective Contractors, Suppliers, Consultants and Service providers on the tender opportunities exist during the financial year 2017/2018.

Further to this publication of General Procurement Notice, subsequently announcement or specific Procurement Notice or call for mini-competition for each tender will be issued or advertised in the Local newspapers.

BID DESCRIPTION	BID NUMBER	CATEGORY	PROCUREMENT METHOD	BID INVITATION	CONTRACT AWARD
Provision of Printing Services	PA/034/17-18/HQ/N/1	N	MP	N/A	N/A
Provision of Air Travel Agency	PA/034/17-18/HQ/N/2	N	CQ	21.8.17	16.10.17
Provision of Cleaning and Compound Maintenance	PA/034/17-18/HQ/N/3	N	CQ	21.8.17	16.10.17
Provision of Motor Vehicles Services and Maintenance	PA/034/17-18/HQ/N/4	N	CQ	21.8.17	16.10.17
Provision of Security Services	PA/034/17-18/HQ/N/5	N	CQ	21.8.17	16.10.17
Provision of Insurance Services	PA/034/17-18/HQ/N/6	N	SS	21.8.17	16.10.17

Provision of maintenance of office equipment and ICT facilities	PA/034/17-18/HQ/N/7	N	MP	N/A	N/A
Provision of advertisement and Publicity	PA/034/17-18/HQ/N/8	N	CQ	21.8.17	16.10.17
Provision of maintenance of scientific equipment	PA/034/17-18/HQ/N/9	N	MVP	N/A	N/A
Supply of ICT facilities	PA/034/17-18/HQ/G/1	G	CQ	21.8.17	16.10.17
Supply of Fuel	PA/034/17-18/HQ/G/2	G	CQ	21.8.17	16.10.17
Supply of stationeries and office supplies	PA/034/17-18/HQ/G/3	G	CQ	21.8.17	16.10.17
Supply of Office Consumables	PA/034/17-18/HQ/G/4	G	MVP	N/A	N/A
Supply of furniture & fittings	PA/034/17-18/HQ/G/5	G	CQ	21.8.17	16.10.17
Supply of liquid Nitrogen	PA/034/17-18/HQ/G/6	G	MP	N/A	N/A
Supply of laboratory consumable	PA/034/17-18/HQ/G/7	G	CQ	21.8.17	16.10.17
Procurement of Technical Equipment	PA/034/17-18/HQ/G/8	G	DFM	N/A	N/A
Supply of library books	PA/034/17-18/HQ/G/9	G	MP	N/A	N/A
Supply of Accounting Package	PA/034/17-18/HQ/G/10	G	CQ	21.8.17	16.10.17
Maintenance Office Building	PA/034/17-18/HQ/W/1	W	CQ	21.8.17	16.10.17

Abbreviations;

CQ : Competitive Quotation, DFM : Direct from Manufacturer, MP : Micro Value procurement., MVP: Minor value procurement., SS : Single source procurement.