

# GEPF RETIREMENT BENEFITS FUND



## TENDER AWARDED DURING FINANCIAL YEAR 2013/2014

With the adherence of the Regulation 236 of GN. No.446.of Public Procurement Act (2011) GEPF would like to notify the award results to the public in general and bidders who participated to our tenders for financial year 2013/2014.

### CONTRACTS BY SPECIFIC TENDERS

S/N	Tender No.	Tender Description	Firm Awarded	Currency and Amount	Date of Award	Country
1	PA/097/2012-2013/G/12 Lot 1	Supply and Fixing Conference Tables and Related Facilities	M/s Jaffery Ind Saini Ltd	Tshs 138,053,451 VAT Inclusive	21 <sup>st</sup> August 2013	Tanzania
2	PA/097/2012-2013/G/12 Lot 2	Supply and Fixing Chairs for Conference, Meeting and Board Rooms	M/s Mult Engineering Services Ltd	Tshs 55,165,000 VAT Inclusive	05 <sup>th</sup> Feb 2014	Tanzania
3	PA/097/2013-2014/G/03 Lot 1	Supply and Fixing of office furniture and related facilities for GEPF office	M/s Mult Engineering Services Ltd	Tshs 41,582,020 VAT Inclusive	05 <sup>th</sup> Feb 2014	Tanzania
4	PA/097/2013-2014/G/06	Supply of Motorcycle	M/s City Motors Ltd	7,099,854,68 VAT Inclusive	24 <sup>th</sup> July 2013	Tanzania
5	PA/097/2013-2014/G/08 Lot 1	Supply of Desktop Computer	M/s Climate Consult (T) Ltd	14,024,660	24 <sup>th</sup> July 2013	Tanzania
6		Supply Centralized UPS	M/s Alno Technologies	29,205,000	24 <sup>th</sup> July 2013	Tanzania

	PA/097/2013-2014/G/08 Lot 2		Ltd	VAT Inclusive		
7	PA/097/2012-2013/NC/08	Provision of Valuation for Fixed Assets Services	Prolaty Consult Ltd	Tshs 14,986,000 VAT Inclusive	11 <sup>th</sup> July 2013	Tanzania
8	PA/097/2013-2014/NC/01	Provision of Health Insurance Services	M/s AAR Insurance Tanzania Ltd	85,937,775 VAT Inclusive	11 <sup>th</sup> July 2013	Tanzania
9	PA/097/2013-2014/NC/06	Provision of Insurance Service of Tanzania Ltd	M/s National Insurance Corporation	Tshs 18,472,500	26 <sup>th</sup> Nov 2013	Tanzania
10	PA/097/2013-2014/W/01	Supply and Fixing Tiles for GEPF House (4 <sup>th</sup> & 5 <sup>th</sup> Floor)	M/s EAR Construction Co. Ltd	Tshs 90,498,380 VAT Inclusive	31 <sup>st</sup> Jan 2014	Tanzania
11	PA/097/2013-2014/W/02-2Phase	Supply and Fixing Tiles for GEPF House (Floor No. 1,2,3,4&6)	M/s EAR Construction Co. Ltd	Tshs. 155,216,256 VAT Inclusive	27 <sup>th</sup> March 2014	Tanzania
12	PA/097/2013-2014/W/02-3phase	Supply and Fixing Tiles for GEPF House (Ground & 7 <sup>th</sup> Floors)	M/s EAR Construction Co. Ltd	Tshs. 60,595,242 VAT Inclusive	22 <sup>nd</sup> May 2014	Tanzania
13	PA/097/2012-2013/C/03	Consultancy Service Detailed Feasibility Study on Plot No. 193&195 at Kibaha Central Business District)	M/s MD Consultancy Ltd	Tshs, 29,138,000 Exclusive of local Taxes	20 <sup>th</sup> June 2013	Tanzania
14	PA/097/2013-2014/C/01	Preparation of checklist and support in smooth converting from a provident system to Pension Fund system	M/s Genesis Actuarial Solutions	<b>US\$ 8,321.00</b> <b>excluding</b> <b>Local Taxes</b>	12 <sup>th</sup> March 2014	South Africa
15	PA/097/2013-2014/C/02	Provision of Individual Consultancy Services for preparation of New Corporate Plan	Mr. Ibrahim Ugullumu	Tshs. 19,200,000	10 <sup>th</sup> April 2014	Tanzania

## LIST OF AWARDED CONTRACTS BY LPO's for 2013-2014-GEPF

S/N	SUPPLIER	DESCRIPTION	LPO	AMOUNT	DATE
1	M/S ITV independent Television Ltd	Television awareness by advertising the Fund.	1	118,000,000	3/7/2013
2	M/S Radio One Stereo	Radio awareness by advertising the Fund	2	118,000,000	3/7/2013
3	M/SMbare ya Nguma Gen Traders Ltd	Plot demarcation	3	400,000	4/7/2013
4	M/S FK Motors Ltd	Motor vehicle Maintenance	4	1,858,216.80	4/7/2013
5	B & P Inter Consult	Conference	5	5,000,000	8/7/2013
6	M/S Blue Pearl Hotel & Apartments	Conference package	6	519,750	8/7/2013
7	M/S Hotel Oasis Ltd	Conference package	7	2,200,000	10/7/2013
8	M/S Mwananchi Communication Ltd	News paper Advertisement	8	790,600	12/7/2013
9	M/S The Guardian Ltd	News paper Advertisement	9	667,290	12/7/2013
10	M/S Compulynx (T) Ltd	Maintenance of Printer SD 360	10	1,068,903	18/7/2013
11	M/S Gina Electronics	Computer Maintenance	11	963,000	23/7/2013
12	M/S Data House	Fund Email System	12	6,890,000	25/7/2013
13	M/S Nisar General Supplies	Office furniture & Air condition	13	4,901,400	25/7/2013
14	M/S Copifix Tanzania	Maintenance UPS	14	180,000	1/8/2013
15	M/S Climate Consult (T) Ltd	Provision of Desktop computer	15	1,751,520	1/8/2013
16	M/S Gold print	Printing of brochures VSRS	16	3,540,000	5/8/2013
17	M/S Gold print	Printing of mandatory brochures	17	1,770,000	5/8/2013
18	M/S Gold print	printing of Eid cards	18	619,500	5/8/2013
19	M/S Mtwara AD Magazine	Advertisement of your magazine for GEPF Fund	19	531,000	5/8/2013
20	M/S Compulynx (T) Ltd	provision of data card ribbon	20	5,386,464	13/08/2013
21	M/S Climate Consult (T) Ltd	provision of LCD-PROJECTOR	21	6,719,014.40	21/08/2013
22	M/S Joseph & Sisters	Customer care training course for 14 GEPF staffs	22	8,000,000	21/08/2013
23	M/S Brand House Ltd	Men's shirts & trousers	23	2,250,000	23/08/2013
24	M/S Climate Consult (T) Ltd	Desktop computers-Dell optilex & laserjet printer-Hp	24	5,878,425	2/9/2013

25	M/S Antelope Tours and Travel	Air Tickets Business Class	25	33,838,821.90	2/9/2013
26	M/S JH Technologies & Supplies	Laptop	26	2,430,000	16/09/2013
27	M/S Alno Technologies Ltd	Maintanace Box spare	27	295,000	13/09/2013
28	M/S Alno Technologies Ltd	Maintanance UPS	28	409,823.44	23/09/2013
30	M/S R.A.Jambo Enterprises	Seat cover	30	550,000	30/09/2013
31	M/S Arteco Studio Ltd	Receipt book	31	1,550,000	1/10/2013
32	M/S Saimon Investments	Motor cycle	32	1,800,000	8/10/2013
33	M/S Antelope Tours and Travel	Air Tickets Business Class	33	26,280	9/10/2013
34	M/S Ada & Ale Company Ltd	Car accessories	34	2,770,000	9/10/2013
35	M/S Tanzania Standard Newspapers	Advertisement of your magazine for GEPF Fund	35	1,053,606.66	9/10/2013
36	M/S Arteco Studio Ltd	Roll up Banners	36	2,450,000	9/10/2013
37	The Guardian Ltd	Advertisement of your magazine for GEPF Fund	37	1,149,910	9/10/2013
38	M/S Hilux Hotel	Conference package	38	2,640,000	21/10/13
39	M/S Professional Photo Lab Ltd	Calendars and Diaries	39	15,006,060	25/10/2013
40	M/S Compulynx (T) Ltd	Id cards and Print Ribbon	40	3,422,649	7/11/2013
41	M/S Professional Photo Lab Ltd	Calendars	41	4,012,000	7/11/2013
42	M/s Mapocho General Trading Co.	Polo Tshirts	42	2,950,000	13/11/2013
43	M/s Tanzania Printing Service Ltd	File folders	43	2,242,000	18/11/2013
44	M/s Talent Secretarial Service	Business Cards	44	720,000	20/11/2013
45	M/S Arteco Studio Ltd	Gazebo	45	1,600,000	20/11/2013
46	M/S Blue Pearl Hotel & Apartments	conference	46	3,118,500	20/11/2013
47	M/S Antelope Tours and Travel	Air Tickets Economy Class	47	3,893,500	21/11/2013
48	M/S Antelope Tours and Travel	Air Tickets Economy Class	47	3,893,500	22/11/2013
49	M/S Blue Pearl Hotel & Apartments	Conference	49	561,000	22/11/2013
50	M/s Hi-Bro's Canvas&Tents Ltd	PVC materials for STK 9943	50	259,600	28/11/2013
51	M/s Smartol Print (T) Investment Co.	Christmas cards	51	1,920,000	4/12/2013
52	SJ4 General Supply & Couriers Services	Moving of office furniture to GEPF House	52	10,700,000	5/12/2013
53	M/S The Guardian Ltd	News paper Advertisement	53	657,850	6/12/2013
54	M/S Tanzania Standard Newspapers	News paper Advertisement	54	564,552.12	6/12/2013
55	M/S The Guardian Ltd	News paper Advertisement	55	2,124,000	11/12/2013

56	M/S Majira	News paper Advertisement	56	1,593,000	11/12/2013
57	M/S Mwananchi Communication Ltd	News paper Advertisement	57	2,371,800	11/12/2013
58	M/S Daily News	News paper Advertisement	58	1,693,656.36	11/12/2013
59	M/S Alno Technologies Ltd	Maintanance of office equipment	59	409,823	11/12/2013
60	M/S Blue Pearl Hotel & Apartments	Conference	60	519,750	13/12/2013
61	M/S The Guardian Ltd	News paper Advertisement	61	1,973,550	16/12/2013
63	M/S Mwananchi Communication Ltd	News paper Advertisement	63	1,333,400	20/12/2013
64	M/S The Guardian Ltd	News paper Advertisement	64	1,347,088	20/12/2013
65	M/S Daily News	News paper Advertisement	65	2,107,213.32	20/12/2013
66	M/S East African Newspaper	News paper Advertisement	66	4,021,440	20/12/2013
67	M/S Viva Printways & Stationers	Staff Uniform	67	4,860,000	27/12/2013
68	M/S Peones Decorators	Partitioning	68	5,034,000	15/01/2014
69	M/S Peones Decorators	Partitioning	69	2,161,000	15/01/2014
70	M/s Picolo Beach Hotel	Conference	70	600,000	17/01/2014
71	M/s Picolo Beach Hotel	Conference	71	360,000	20/01/2014
72	M/s Dynatech Solution Ltd	Laptop	72	1,706,218	21/01/2014
73	M/s Ecla Company Ltd	Production of Radio and TV commercials	73	7,000,000	22/01/2014
74	M/S The Guardian Ltd	News paper Advertisement	74	1,180,000	23/01/2014
75	M/S Tanzania Standard Newspapers	News paper Advertisement	75	992,606.56	23/01/2014
77	M/S Compulynx (T) Ltd	Id cards and Print Ribbon	76	5,386,464	30/01/2014
	M/S Professional Photo Lab Ltd	Diaries	77	1,003,000	31/01/2014
78	M/s Capital One Ltd	Corporate Business Cards	78	472,000	4/2/2014
79	M/s MFI Documents Solution Ltd	Printer	79	930,000	4/2/2014
80	M/s Smartol Print (T) Investment Co.	Supply Vertical Blind Curtains	80	28,435,000	4/2/2014
81	M/s Soft Tech Consultants Ltd	Supply sonic wall	82	3,311,906.00	5/2/2014
82	M/s Soft Tech Consultants Ltd	Supply sonic wall	82	6,553,823.25	5/2/2014
83	M/s Ebony Entertainment	Radio awareness by advertising the Fund	83	6,300,000	7/2/2014
84	M/s Safari Radio	Radio awareness by advertising the Fund	84	18,713,856	7/2/2014

85	M/s Radio Metro FM	Radio awareness by advertising the Fund	85	4,300,000	7/2/2014
86	M/s Radio Mwangaza FM	Radio awareness by advertising the Fund	86	5,500,000	7/2/2014
87	M/s Tanga Diocess Multimedia Co. Ltd	Radio awareness by advertising the Fund	87	4,500,000	7/2/2014
88	M/S Joseph & Sisters	Brochures (V)	89	4,440,000	10/2/2014
89	M/S Joseph & Sisters	Brochures (M)	89	3,700,000	10/2/2014
90	M/s Peacock Hotel	Conference	90	2,200,000	10/2/2014
91	M/S Alno Technologies Ltd	Kaspersky	91	9,375,957	12/2/2014
92	M/s Hanes Company Ltd	Registration forms	92	3,068,000	20/2/2014
93	M/s Satana General Enterprises	Polo Tshirts	93	1,500,000	21/2/2014
94	M/s Regency Park Hotel	Conference	94	855,750	27/2/2014
95	M/s BMTL	ESD Machine	95	2,000,000	6/3/2014
96	M/s MFI Documents Solution Ltd	Tonnors	96	4,436,800	6/3/2014
97	M/S Compulynx (T) Ltd	Id cards and Print Ribbon	97	5,386,464	6/3/2014
98	M/S Tanzania Standard Newspapers	Tender advertisement	98	1,053.606.66	11/3/2014
99	M/s Varlek Hotel	Conference	99	424,800	14/3/2014
100	M/s Mpanda Radio FM	Advertisement Radio	100	2,336,400	18/3/2014
	M/S Copifix Tanzania	Maintanance of office equipment	101	220,000	19/3/2014
	M/S Copifix Tanzania	Maintanance of office equipment	102	300,000	19/3/2014
	M/S Copifix Tanzania	Maintanance of office equipment	103	2,690,000	19/3/2014
	M/s Salim Ally Esmail	Mattress 21/2 x 6x3	104	1,000,000	24/03/2014
	M/s JB Electronic & General Traders Ltd	IT sheets 28 gauge	105	7,390,000	24/03/2014
	M/s Choice Computer Ltd	Desktop computer & Printer	106	4,802,000	24/03/2014
	M/s Hanes Company Ltd	Registration forms (V&M)	107	3,360,000	28/03/2014
	M/S Joseph & Sisters	Brouchures (VSRS)	108	3,700,000	28/03/2014
	M/S Joseph & Sisters	Brouchures (Mandatory)	109	3,700,000	28/03/2014
	M/s Arteco Studio Ltd	Brouchures (VSRS)	110	2,900,000	1/4/2014
	M/s Capital One Limited	Annual Report	111	11,859,000	1/4/2014

M/C Clouds Entertainment Co. Ltd	Awareness( Jahazi)	112	14,160,000	4/4/2014
M/S Delfina Eco Tourism Promotion Ltd	Office branding	113	2,601,900	11/4/2014
M/S Delfina Eco Tourism Promotion Ltd	Signage	114	4,130,000	11/4/2014
M/s Regency Park Hotel	Conference	115	1,564,800	22/04/2014
M/S Copifix Tanzania	Maintanance box for Epson	116	220,000	29/04/2014
M/S Compulynx (T) Ltd	Id cards and Print Ribbon	117	5,386,464	29/04/2014
M/S Halad Investment	Business Cards	118	1,020,000	29/04/2014
The Guardian Ltd	News paper Advertisement	119	1,180,000	29/04/2014
M/S Tanzania Standard Newspapers	News paper Advertisement	120	992,606.56	29/04/2014
M/S Arteco Studio Ltd	Banners&Umbrellas	121	1,210,000	29/04/2014
M/S Hotel Oasis Ltd	Conference package	122	8,470,000	12/5/2014
M/S Tanzania Standard Newspapers	Advertisement of your magazine for GEPF Fund	123	1,053,607	12/5/2014
M/S Global publishers & General Enterprises Ltd	Advertisement on Website	124	1,770,000	15/5/2014
Mr Jeff Jesse Kileo	Re-branding of GEPF Website	125	1,400,000	20/05/2014
M/S KCC Conference Centre	Conference package	126	802,400	22/05/2014
M/s Hanes Company Ltd	Registration Forms	127	4,720,000	28/05/2014
M/s Regency Park Hotel	Conference package	128	1,584,000	28/05/2014
M/S Prolaty Consult Limited	A/C Drainage systems	129	6,404,450	5/6/2014
M/s MFI Documents Solution Ltd	Tonnars	130	5,363,100	5/6/2014
M/S Biro Implex Ltd	Tonnars	131	4,250,000	5/6/2014
M/S KCC Conference Centre	Conference package	132	2,053,200	9/6/2014
M/S Hotel Oasis Ltd	Conference package	133	900,000	9/6/2014
M/S Furniture Centre Ltd	Strong Safe 4drawer	134	3,569,001	10/6/2014
M/s Peacock Hotel	Conference package	135	2,025,000	11/6/2014
M/s JB Electronic & General Traders Ltd	Mabati	136	9,974,500	11/6/2014
M/s Arteco Studio Ltd	Roll up Banners	137	9,569,999.50	18/6/2014
M/S Delfina Eco Tourism Promotion Ltd	Gift bag, pen	138	944,000	26/6/2014
M/s AdoreSigns	Polo Tshirts	139	2,500,000	18/6/2014
M/S Tanzania Standard Newspapers	Advertisement	140	564,552.12	18/6/2014
M/s Rank Consult Ltd	Biometric	141	4,681,060	19/6/2014
M/S KCC Conference Centre	Conference	142	831,900	20/6/2014

M/S KCC Conference Centre	Conference	143	483,800	20/6/2014
M/s Oceanic Bay Hotel & Resort	Conference	144	3,371,625	20/6/2014
M/S Joseph & Sisters	Training - VSRS	145	4,000,000	25/6/2014
M/S KCC Conference Centre	Conference	146	2,218,400	26/6/2014
M/S Professional Photo Lab Ltd	Brochures	147	2,832,000	26/6/2014
M/S Tanzania Standard Newspapers	Advertisement	148	1,053,606.66	30/06/2014
M/s AdoreSigns	Polo Tshirts	149	2,500,000	30.06/2014
M/S Peones Decorators	Partitioning	150	9,840,000	30.06/2014
M/s Rank Consult Ltd	Biometric	151	2,006,000	30.06/2014
M/s Mbare ya nguma	Site clearance	152	6,849,000	30.06/2014



## CALL OFF-ORDERS AWARDED FOR FINANCIAL YEAR 2013/2014.

SUPPLIER	DESCRIPTION	C/O No.	AMOUNT	DATE
Hosco Limited	Food and Bevarage	PA/097/GPSA/01	3,234,262	15/07/2013
Minhaal General Traders & Stationers	Stationery and IT Consumables	PA/097/GPSA/02	14,266,900	19/07/2013
SAPO General Supplies	Tyres and Tubes	PA/097/GPSA/03	2,950,000	29/07/2013
Trans Continental General Supplies	Colligated Iron Sheet 28 gauge	PA/097/GPSA/04	2,518,000	1/8/2013
Alno Technologies Ltd	Service and Maintanance of Office Equipment	PA/097/GPSA/05	4,105,000	16/08/2013
Hosco Limited	Food and Bevarage	PA/097/GPSA/06	2,684,382	19/08/2013
EA Brothers Contractors Co Ltd	Maintanance of Air conditions	PA/097/GPSA/07	1,020,000	21/08/2013
Dar worth Limited	Stationery and IT Consumables	PA/097/GPSA/08	13,378,300	29/09/2013
Dar worth Limited	IT Consumables	PA/097/GPSA/09	8,291,000	29/09/2013
M/s Kingstar Trading Co. Ltd	Food and Bevarage	PA/097/GPSA/10	2,441,000	2/10/2013
M/s Dynatech Ltd	Desktop Computer	PA/097/GPSA/11	2,684,008	11/10/2013
M/s Ndasu Investment	Food and Bevarage	PA/097/GPSA/12	2,610,809	12/11/2013
M/s Sapo General Supplies	Tires and Tube	PA/097/GPSA/13	3,923,500	26/11/2013
M/s Quality Furniture	Office Furniture	PA/097/GPSA/14	1,817,200	4/12/2013
M/s Sheny Jacksi Furniture Ltd	Office Furniture	PA/097/GPSA/15	8,405,000	4/12/2013
M/s Quality Furniture	Office Furniture	PA/097/GPSA/16	69,336,800	5/12/2013
M/s Dynatech Ltd	Desktop Computer, printer & Fax	PA/097/GPSA/17	9,855,380	11/12/2013
M/s Rombo Green View Investment	Food and Bevarage	PA/097/GPSA/18	2,373,500	19/12/2013
M/s Copifix Tanzania	ICT equipment	PA/097/GPSA/19	3,945,000	8/1/2014
M/s Sapo General Supplies	Tires and Tube	PA/097/GPSA/20	3,350,000	20/01/2014
M/s Ndasu Investment Ltd	Food and Bevarage	PA/097/GPSA/21	2,878,900	23/01/2014
M/s Alia Commddities Ltd	Stationery	PA/097/GPSA/22	7,085,200	29/01/2014
M/s Technology Concept Ltd	IT Consumables	PA/097/GPSA/23	15,958,440	3/2/2014
M/s Sapo General Supplies	Battery	PA/097/GPSA/24	270,000	17/02.2014
M/s Ndasu Investment	Food and Bevarage	PA/097/GPSA/25	2,785,400	19/02/2014
M/s Kobemka Inv Co. Ltd	Food and Bevarage	PA/097/GPSA/26	2,904,924	14/03/2014

M/s Darworth Limited	Office Furniture	PA/097/GPSA/27	8,500,000	14/03/2014
M/s Minhaal General Traders	Stationery	PA/097/GPSA/28	5,330,000	28/04/2014
M/s Billionera General Supplies	Food and Beverage	PA/097/GPSA/29	2,693,000	4/4/2014
M/s Hujo General Enterprises	Tyres and Tubes	PA/097/GPSA/30	3,068,000	22/04/2014
M/s Ndasu Investment	Food and Beverage	PA/097/GPSA/31	2,734,039	12/5/2014
M/s Hujo General Enterprises	Tyres and Tubes	PA/097/GPSA/32	1,333,400	15/5/2014
M/s Hujo General Enterprises	Battery	PA/097/GPSA/33	389,400	16/05/2014
M/s Ndasu Investment	Food and Beverage	PA/097/GPSA/34	2,655,674	28/05/2014
M/s Alia Commodities Ltd	Stationery	PA/097/GPSA/35	2,977,600	28/05/2014
M/s Sapu General Supplies	Rim	PA/097/GPSA/36	578,200	9/6/2014
M/s Sapu General Supplies	Battery	PA/097/GPSA/37	270,000	16/06/2014
M/s Furniture collection	Furniture and Fittings	PA/097/GPSA/38	9,937,960	24/06/2014
M/s Billionera General Supplies	Food and Beverage	PA/097/GPSA/39	2,841,800	26/06/2014
M/s Choice Computer	Desktop computer	PA/097/GPSA/40	3,015,000	26/06/2014
M/S Julius Munis- Mbeya	Furniture and Fittings	PA/097/GPSA/41	8,600,000	30/6/2014

**DIRECTOR GENERAL  
GEPF RETIREMENT BENEFITS FUND**