

**THE UNITED REPUBLIC OF TANZANIA  
PRIME MINISTER'S OFFICE  
REGIONAL ADMINISTRATION AND LOCAL GOVERNMENT  
REGIONAL COMMISSIONER'S OFFICE - KAGERA**



REF. No. FA.149/213/01 'B'/19

15/08/2011

## **GENERAL PROCUREMENT NOTICE 2011/2012**

The Government of the United Republic of Tanzania has set aside Fund for the operations of the Kagera Regional Secretariat during the Financial Year 2011/12.

The Kagera Regional Secretariat is now issuing the General Procurement Notice in accordance with the requirement of the Public Procurement Act, 2004 and its Regulations of 2005 for the purpose of informing Suppliers, Contractors, Service providers, Consultants and the general Public on the Procurement Opportunities during the Financial Year 2011/12

Further to this publication of the Notice, subsequent SPECIFIC PROCUREMENT NOTICES will be advertised in the Local Newspapers and other media. This information can also be accessed through the Regional Commissioner's Website: [www.kagera.go.tz](http://www.kagera.go.tz). Potential bidders desiring additional information on procurement of specific item may contact RAS Kagera on the following address.

**Regional Administrative Secretary,**  
P.O. Box 299,  
BUKOBA.  
Telegraphic Address: "REGCOM"  
Tel 028- 2220215 -18  
Telfax- 028- 2222341  
E- Mail [raskagera@pmoralg.go.tz](mailto:raskagera@pmoralg.go.tz)

S/N	Description	Tender No	Lot Number	Procurement Method	PRE-QUALIFICATION			Invitation for Bids and Contract signature		
					Invitation Date	Closing - Opening	Notification Date	Bid Invitation Date	Bid Closing Opening	Notification of Award
					5	6	7	8	9	10
1	Supply of Stationeries & computer/photocopier accessories	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A
2	Supply Computers, Printers, photocopiers and Servers	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A
3	Repairing and Services of telephone & air-conditioners	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A
4	Environmental cleaning and Gardeners at Kagera Regional Hospital	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A
5	Repairing and servicing computer, printers	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A
6	Repairing and servicing photocopying machines	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A
7	Repairing and services of Motor Vehicles/cycles	N/A	N/A	FWC/QT/DS	N/A	N/A	N/A	N/A	N/A	N/A
8	Supply of Office/Hospital furniture, Desks, Shelves, Tables, Chairs & Cabinets	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A
9	Provision for Tailoring and supplying Uniforms and Sports goods	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A
10	Hospital Supplies, Drugs and Medicines	N/A	N/A	FWC/QT/DS	N/A	N/A	N/A	N/A	N/A	N/A
11	Supply of Diesel, Petrol and Lubricants	N/A	N/A	FWC/QT/DS	N/A	N/A	N/A	N/A	N/A	N/A
12	Fumigation Services	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A
13	Provision for Services fire fighting Equipment	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A
14	Supply of Air Travel Tickets	N/A	N/A	FWC/ DS	N/A	N/A	N/A	N/A	N/A	N/A
15	Supply of ground Transport tickets	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A
16	Provision for Catering Services/Conference Facilities	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A
17	Provision for Providing Advertisement Services	N/A	N/A	FWC/ DS	N/A	N/A	N/A	N/A	N/A	N/A
18	Provision for Providing Security Services	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A
19	Supply of Generator	N/A	N/A	FWC/QT	N/A	N/A	N/A	N/A	N/A	N/A

QT = Quotation, DS= Direct Shopping, N/A = Not Applicable, FWC = Framework contract/Agreement