

**THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF HOME AFFAIRS**



**ANNUAL PROCUREMENT PLAN FOR FINANCIAL YEAR 2016/2017  
PROCUREMENT PLAN FOR GOODS, WORKS AND NON - CONSULTANCY SERVICES - INTERNAL USE**

| S/NO | Description   | Tender No.              | Lot No. | BASIC DATA               |                    | Gen. Proc. Notice Advert | PRE-QUALIFICATION  |                |                 |                  |                         | TENDERING DOCUMENTS |                          | INVITATION FOR TENDER AND EVALUATION |                          |                         |   | Contract Finalization |                                   |                                   | Plan vs Actual |                         |                     |                         |
|------|---|-------------------------|---------|--------------------------|--------------------|--------------------------|--------------------|----------------|-----------------|------------------|-------------------------|---------------------|--------------------------|--------------------------------------|--------------------------|-------------------------|---|-----------------------|-----------------------------------|-----------------------------------|----------------|-------------------------|---------------------|-------------------------|
|      |   |                         |         | Estimated Amount in Tshs | Procurement Method |                          | DOCUMENT           |                | INVITATION      |                  | EVALUATION              |                     | TENDERING DOCUMENTS      |                                      | Invitation for Tendering |                         | Tender Evaluation and approval of award |                       | Notice of intention to award Date | Vetting/Ratification of contracts |                | Contract Amount in Tshs | Date Contract Award | Date contract Signature |
|      |   |                         |         |                          |                    |                          | Preparation by PMU | Approval by TB | Invitation Date | Closing/ Opening | Submission Eval. Report | Approval by TB      | Pre. & submission by PMU | Approval by TB                       | Tender Invitation Date   | Tender Closing/ Opening | Submission on Tender Evaluation Report  | Approval by TB        |                                   |                                   |                |                         |                     |                         |
| 1    | 2   | 3                       | 4       | 5                        | 6                  | 7                        | 8                  | 9              | 10              | 11               | 12                      | 13                  | 14                       | 15                                   | 16                       | 17                      | 18                                      | 19                    | 20                                | 21                                | 22             | 23                      | 24                  |                         |
| 1    | Supply of office consumables and stationaries             | ME 014/2016/17/HQ/G/ 01 | 1 - 4   | 474,750,500              | FWC                | 23/06/16                 | N/A                | N/A            | N/A             | N/A              | N/A                     | N/A                 | N/A                      | N/A                                  | N/A                      | N/A                     | N/A                                     | N/A                   | N/A                               | 474,750,500                       | N/A            | N/A                     | N/A                 |                         |
| 2    | Purchase of Passport Books & Consumables(Im               | ME 014/2016/17/HQ/G/ 02 | 1 - 2   | 1,330,800,000            | SS                 | 23/06/16                 | N/A                | N/A            | N/A             | N/A              | N/A                     | 13.07.16            | 15.07.16                 | 19.07.16                             | 25.07.16                 | 10.08.16                | 13.08.16                                | N/A                   | 05.09.16                          | 1,330,800,000                     | 09.09.16       | 16/9/2016               | Plan                |                         |
| 3    | Purchase of fuel and Lubricants                           | ME 014/2016/17/HQ/G/ 03 | 1 - 4   | 944,921,000              | FWC                | 23/06/16                 | N/A                | N/A            | N/A             | N/A              | N/A                     | N/A                 | N/A                      | N/A                                  | N/A                      | N/A                     | N/A                                     | N/A                   | N/A                               | 944,921,000                       | N/A            | N/A                     | N/A                 |                         |
| 4    | Purchase of fuel and Lubricants (Prisons Dept)            | ME 014/2016/17/HQ/G/ 04 | 1       | 703,600,000              | SS                 | 23/06/16                 | N/A                | N/A            | N/A             | N/A              | N/A                     | N/A                 | N/A                      | N/A                                  | N/A                      | N/A                     | N/A                                     | N/A                   | N/A                               | 703,600,000                       | #WERT!         | #WERT!                  | Plan                |                         |
| 5    | Purchase of Fuel and other Gases (Prisons Dept)           | ME 014/2016/17/HQ/G/ 05 | 1       | 30,000,000               | SS                 | 23/06/16                 | N/A                | N/A            | N/A             | N/A              | N/A                     | N/A                 | N/A                      | N/A                                  | N/A                      | N/A                     | N/A                                     | N/A                   | N/A                               | 30,000,000                        | #WERT!         | #WERT!                  | Plan                |                         |
| 6    | Purchases of Tyres and Batteries                          | ME 014/2016/17/HQ/G/ 06 | 1 - 4   | 182,200,000              | FWC                | 23/06/16                 | N/A                | N/A            | N/A             | N/A              | N/A                     | N/A                 | N/A                      | N/A                                  | N/A                      | N/A                     | N/A                                     | N/A                   | N/A                               | 182,200,000                       | N/A            | N/A                     | N/A                 |                         |
| 7    | Purchase of computer Supplies & accessories               | ME 014/2016/17/HQ/G/ 07 | 1 - 3   | 19,000,000               | FWC                | 23/06/16                 | N/A                | N/A            | N/A             | N/A              | N/A                     | N/A                 | N/A                      | N/A                                  | N/A                      | N/A                     | N/A                                     | N/A                   | N/A                               | 19,000,000                        | N/A            | N/A                     | N/A                 |                         |
| 8    | Purchase of Office Furniture & Fittings, Filling Cabinets | ME 014/2016/17/HQ/G/ 08 | 1 - 3   | 30,000,000               | FWC                | 23/06/16                 | N/A                | N/A            | N/A             | N/A              | N/A                     | N/A                 | N/A                      | N/A                                  | N/A                      | N/A                     | N/A                                     | N/A                   | N/A                               | 30,000,000                        | N/A            | N/A                     | plan                |                         |
| 9    | Purchase of Printing Materials                            | ME 014/2016/17/HQ/G/ 09 | 1       | 120,000,000              | FWC                | 23/06/16                 | N/A                | N/A            | N/A             | N/A              | N/A                     | N/A                 | N/A                      | N/A                                  | N/A                      | N/A                     | N/A                                     | N/A                   | N/A                               | 120,000,000                       | N/A            | N/A                     | plan                |                         |
| 10   | Purchase of Cleaning Supplies                             | ME 014/2016/17/HQ/G/ 10 | 1 - 4   | 46,800,000               | FWC                | 23/06/16                 | N/A                | N/A            | N/A             | N/A              | N/A                     | N/A                 | N/A                      | N/A                                  | N/A                      | N/A                     | N/A                                     | N/A                   | N/A                               | 46,800,000                        | N/A            | N/A                     | N/A                 |                         |
| 11   | Purchase of Special Food (Diet) (Immigration              | ME 014/2016/17/HQ/G/ 11 | 1       | 100,800,000              | SS                 | 23/06/16                 | N/A                | N/A            | N/A             | N/A              | N/A                     | 14/7/2016           | 15.07.16                 | 19.07.16                             | 25.07.16                 | 10.08.16                | 13.08.16                                | 30.08.16              | 06.09.16                          | 100,800,000                       | 21.09.16       | 24.09.2016              | Plan                |                         |

|    |  |                          |       |               |     |          |     |     |     |     |     |     |           |          |          |          |          |          |          |          |               |          |            |      |
|----|--|--------------------------|-------|---------------|-----|----------|-----|-----|-----|-----|-----|-----|-----------|----------|----------|----------|----------|----------|----------|----------|---------------|----------|------------|------|
| 12 | Purchase of Drugs and Medicine - (Prisons Dept)                                | ME 014/2016/17/HQ/G/ 12  | 1 - 3 | 145,004,000   | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 01.07.16  | 04.07.16 | 08.07.16 | 29.07.16 | 15.08.16 | 18.08.16 | 05.09.16 | 12.09.16 | 145,004,000   | 16.09.16 | 30.09.2016 | Plan |
| 13 | Purchase of Uniforms and Ceremonial Dresses -                                  | ME 014/2016/17/HQ/G/ 13  | 1 - 2 | 333,469,000   | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 14/7/2016 | 15.07.16 | 19.07.16 | 25.07.16 | 10.08.16 | 13.08.16 | 30.08.16 | 06.09.16 | 333,469,000   | 16.08.16 | 30.08.2016 | Plan |
| 14 | Purchase of Uniforms and Ceremonial Dresses (Boots and Shoes) - (Prisons Dept) | ME 014/2016/17/HQ/G/ 14  | 1     | 50,910,000    | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 50,910,000    | N/A      | N/A        | Plan |
| 15 | Purchase of Prisoners Clothing - (Prisons Dept)                                | ME 014/2016/17/HQ/G/ 15  | 1 - 3 | 200,000,000   | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 01.07.16  | 04.07.16 | 08.07.16 | 29.07.16 | 15.08.16 | 18.08.16 | 05.09.16 | 12.09.16 | 200,000,000   | 22.08.16 | 05.09.2016 | Plan |
| 16 | Purchase of Motor Vehicles's Spare Parts                                       | ME 014/2016/17/HQ/G/ 16  | 1 - 3 | 282,500,000   | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 282,500,000   | N/A      | N/A        | N/A  |
| 17 | Purchase of Two Units Trucks Fire Engine-(Fire Dept)                           | ME 014/2016/17/HQ/G/ 17  | 1     | 1,500,000,000 | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 13.07.16  | 15.07.16 | 19.07.16 | 25.07.16 | 10.08.16 | 15.08.16 | 01.09.16 | 22.09.16 | 1,500,000,000 | 26.09.16 | 10.10.2016 | Plan |
| 18 | Purchase of Building Materials - (Prisons Dept)                                | ME 014/2016/17/HQ/G/ 18  | 1     | 1,000,000,000 | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 1,000,000,000 | N/A      | N/A        | N/A  |
| 19 | Purchase of Air Ticket   | ME 014/2016/17/HQ/NC/ 01 | 1 - 2 | 92,000,000    | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 92,000,000    | N/A      | N/A        | N/A  |
| 20 | Purchase of Newspapers & Magazines   | ME 014/2016/17/HQ/NC/ 02 | 1 - 2 | 5,000,000     | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 5,000,000     | N/A      | N/A        | N/A  |
| 21 | Programme Transmissions - Radio and TV   | ME 014/2016/17/HQ/NC/ 03 | 1 - 2 | 63,566,000    | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 63,566,000    | N/A      | 09.08.2016 | Plan |
| 22 | Procurement of service Fire Protection   | ME 014/2016/17/HQ/NC/ 04 | 1     | 10,000,000    | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 10,000,000    | N/A      | #WERT!     | Plan |
| 23 | Procurement of service for Lifts   | ME 014/2016/17/HQ/NC/ 05 | 1     | 2,400,000     | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 15.07.15  | 17.07.15 | 21.07.15 | 27.07.15 | 10.08.15 | 15.08.16 | 19.08.16 | 26.08.16 | 2,400,000     | 31.08.16 | 21.09.2016 | Plan |
| 24 | Outsourcing service for Passport Printing Machines - (Immigration)             | ME 014/2016/17/HQ/NC/ 04 | 1     | 50,000,000    | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 07.09.16  | 09.09.16 | 13.09.16 | 19.09.16 | 03.10.16 | 06.10.16 | N/A      | 13.10.16 | 50,000,000    | 19.10.16 | 09.11.2016 | Plan |
| 25 | Maintenance & Service of Motor vehicles  | ME 014/2016/17/HQ/NC/ 05 | 1 - 2 | 1,054,280,000 | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 1,054,280,000 | N/A      | N/A        | N/A  |
| 26 | Outsource Cleaning Services  | ME 014/2016/17/HQ/NC/ 06 | 1 - 2 | 90,600,000    | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 90,600,000    | N/A      | N/A        | N/A  |
| 27 | Internet Services, & Website hosting   | ME 014/2016/17/HQ/NC/ 07 | 1 - 3 | 203,040,000   | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 13.07.16  | 15.07.16 | 19.07.16 | 25.07.16 | 10.08.16 | 15.08.16 | N/A      | 22.08.16 | 203,040,000   | 26.08.16 | 31.08.2016 | Plan |
| 28 | Servicing of Office Equipments   | ME 014/2016/17/HQ/NC/ 08 | 1 - 2 | 26,750,000    | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 26,750,000    | N/A      | N/A        | N/A  |
| 29 | Provision of Security Services   | ME 014/2016/17/HQ/NC/ 09 | 1     | 30,000,000    | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 30,000,000    | N/A      | N/A        | N/A  |
| 30 | Provision of maintenance & Services of Machinery for KPU                       | ME 014/2016/17/HQ/NC/ 10 | 1     | 42,200,000    | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 42,200,000    | N/A      | N/A        | Plan |
| 31 | Provision of Service for Tailoring Charges                                     | ME 014/2016/17/HQ/NC/ 11 | 1     | 19,228,200    | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A       | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 19,228,200    | N/A      | N/A        | N/A  |

|              |  |                          |       |                       |     |          |     |     |     |     |     |     |          |          |          |          |          |          |          |          |                       |           |            |      |
|--------------|--|--------------------------|-------|-----------------------|-----|----------|-----|-----|-----|-----|-----|-----|----------|----------|----------|----------|----------|----------|----------|----------|-----------------------|-----------|------------|------|
| 32           | Provision of Service for Elevators                                     | ME 014/2016/17/HQ/NC/ 12 | 1     | 8,000,000             | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 01.07.16 | 04.07.16 | 08.07.16 | 14.07.16 | 29.07.16 | 01.08.16 | N/A      | 09.08.16 | 8,000,000             | 12.08.16  | 17.08.2016 | Plan |
| 33           | Provision of Foods and Refreshments                                    | ME 014/2016/17/HQ/NC/ 13 | 1     | 30,000,000            | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | N/A      | 30,000,000            | N/A       | N/A        | N/A  |
| 34           | Provision of Running Canteen Services at Immigration HQ                | ME 014/2016/17/HQ/NC/ 14 | 1     | N/A                   | NCT | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 01.07.16 | 04.07.16 | 08.07.16 | 29.07.16 | 15.08.16 | 18.08.16 | 05.09.16 | 12.09.16 | N/A                   | 29/9/2016 | 04.10.2016 | Plan |
| 35           | Construction of Ileje District Office                                  | ME 014/2016/17/HQ/W/ 01  | 1     | 100,000,000           | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 13.07.16 | 15.07.16 | 20.07.16 | 10.08.16 | 17.08.16 | 20.08.16 | 28.08.16 | 06.09.16 | 100,000,000           | 12.09.16  | 16.09.16   | Plan |
| 36           | Construction of Staff Houses at Kisongo Area - Arusha                  | ME 014/2016/17/HQ/W/ 02  | 1 - 2 | 600,000,000           | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 13.07.16 | 15.07.16 | 20.07.16 | 10.08.16 | 17.08.16 | 20.08.16 | 28.08.16 | 06.09.16 | 600,000,000           | 12.09.16  | 16.09.16   | Plan |
| 37           | Rehabilitation of Immigration HQ                                       | ME 014/2016/17/HQ/W/ 03  | 1     | 500,000,000           | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 13.07.16 | 15.07.16 | 20.07.16 | 10.08.16 | 17.08.16 | 20.08.16 | 28.08.16 | 06.09.16 | 500,000,000           | 12.09.16  | 16.09.16   | Plan |
| 38           | Rehabilitation of Laundry at TRITA                                     | ME 014/2016/17/HQ/W/ 04  | 1     | 100,000,000           | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 13.07.16 | 15.07.16 | 20.07.16 | 10.08.16 | 17.08.16 | 20.08.16 | 28.08.16 | 06.09.16 | 100,000,000           | 12.09.16  | 16.09.16   | Plan |
| 39           | Rehabilitation of Immigration Residential Buildings at Tabora Region   | ME 014/2016/17/HQ/W/ 05  | 1     | 500,000,000           | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 13.07.16 | 15.07.16 | 20.07.16 | 10.08.16 | 17.08.16 | 20.08.16 | 28.08.16 | 06.09.16 | 500,000,000           | 12.09.16  | 16.09.16   | Plan |
| 40           | Construction of Fire and Rescue Force's Headquarter Building at Mbicha | ME 014/2016/17/HQ/W/ 06  | 1     | 1,800,000,000         | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 13.07.16 | 15.07.16 | 20.07.16 | 10.08.16 | 17.08.16 | 20.08.16 | 28.08.16 | 06.09.16 | 1,800,000,000         | 27.09.16  | 03.10.16   | Plan |
| <b>TOTAL</b> |  |                          |       | <b>12,821,818,700</b> |     |          |     |     |     |     |     |     |          |          |          |          |          |          |          |          | <b>13,019,418,700</b> |           |            |      |

PROCUREMENT PLAN FOR CONSULTANCY SERVICES - INTERNAL USE

|  |  |            |     |                                    |                    |   |  |  |
|--|--|------------|-----|------------------------------------|--------------------|---|--|--|
|  |  | BASIC DATA | art | Request for Expression of Interest | Preparation of RFP | INVITATION OF PROPOSALS AND APPROVAL OF AWARD |  |  |
|--|--|------------|-----|------------------------------------|--------------------|---|--|--|

| 1 | Description  | Tender No.              | Lot No. | Estimated Amount in Tshs | Procurement Method | Selection Method | Contract Type | Gen. Proc. Notice Adv | Invitation      |                 | Evaluation           |                       | Documents                |                | Consultant Proposals |                         | Proposal Evaluation Technical (T) & Financial (F) |                                   |                             |                                 |                                       | Notice of intention to award Date | Vetting/Ratification of contracts |
|---|--|-------------------------|---------|--------------------------|--------------------|------------------|---------------|-----------------------|-----------------|-----------------|----------------------|-----------------------|--------------------------|----------------|----------------------|-------------------------|---|-----------------------------------|-----------------------------|---------------------------------|---------------------------------------|-----------------------------------|-----------------------------------|
|   |  |                         |         |                          |                    |                  |               |                       | Invitation Date | Closing-Opening | Submission Eval. Rpt | Approval of Shortlist | Prep & Submission by PMU | Approval by TB | Invitation Date      | Submission/Opening Date | Submission Evaluation Report (T)                  | Approval of Evaluation Report (T) | Opening Financial Proposals | Submission Eval. Report (T) (F) | Approval of Evaluation Report (T) (F) |                                   |                                   |
| 1 | 2  | 3                       | 4       | 5                        | 6                  | 7                | 8             | 9                     | 10              | 11              | 12                   | 13                    | 14                       | 15             | 16                   | 17                      | 18  | 19                                | 20                          | 21                              | 22                                    | 23                                |                                   |
| 1 | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Fire and Rescue Force's Headquarter Building at | ME 014/2016/17/HQ/C/ 01 | 1       | 200,000,000              | SS                 | CQBS             | N/A           | N/A                   | N/A             | N/A             | N/A                  | N/A                   | #####                    | 15/7/2016      | 18/7/2016            | 25.07.16                | 28.07.16  | 01.08.16                          | 03.08.16                    | 09.08.16                        | 12.08.16                              | N/A                               | 19.08.16                          |
| 2 | Consultancy for rehabilitation of Laundry at TRITA   | ME 014/2016/17/HQ/C/ 02 | 1       | 50,000,000               | NS                 | CQBS             | N/A           | N/A                   | N/A             | N/A             | N/A                  | N/A                   | #####                    | 15/7/2016      | 18/7/2016            | 01.08.16                | 05.08.16  | 09.08.16                          | 11.08.16                    | 16.08.16                        | 19.08.16                              | 05.09.16                          | 09.09.16                          |
|   |  |                         |         | 250,000,000              |                    |                  |               |                       |                 |                 |                      |                       |                          |                |                      |                         |   |                                   |                             |                                 |                                       |                                   |                                   |

| ANNUAL PROCUREMENT PLAN FOR THE POLICE FORCE DEPARTMENT 2016/2017 FOR INTERNAL USE |   |                          |         |                                |                    |                          |                    |                |                 |                 |                         |                |                          |                |                                      |                        |   |                |                                   |                                   |                         |                     |                         |                |
|--|---|--------------------------|---------|--------------------------------|--------------------|--------------------------|--------------------|----------------|-----------------|-----------------|-------------------------|----------------|--------------------------|----------------|--------------------------------------|------------------------|---|----------------|-----------------------------------|-----------------------------------|-------------------------|---------------------|-------------------------|----------------|
| S/NO   | Description   | Tender No.               | Lot No. | BASIC DATA                     |                    | Gen. Proc. Notice Advert | PRE-QUALIFICATION  |                |                 |                 |                         |                | TENDERING DOCUMENTS      |                | INVITATION FOR TENDER AND EVALUATION |                        |   |                |                                   |                                   | Contract Finalization   |                     |                         | Plan vs Actual |
|  |   |                          |         | Estimated Amount in Tshs '000' | Procurement Method |                          | DOCUMENT           |                | INVITATION      |                 | EVALUATION              |                |                          |                | Invitation for Tendering             |                        | Tender Evaluation and approval of award |                |                                   |                                   | Contract Amount in Tshs | Date Contract Award | Date contract Signature |                |
|  |   |                          |         |                                |                    |                          | Preparation by PMU | Approval by TB | Invitation Date | Closing/Opening | Submission Eval. Report | Approval by TB | Pre. & submission by PMU | Approval by TB | Tender Invitation Date               | Tender Closing/Opening | Submission on Tender Evaluation Report  | Approval by TB | Notice of intention to award Date | Vetting/Ratification of contracts |                         |                     |                         |                |
| 1  | 2   | 3                        | 4       | 5                              | 6                  | 7                        | 8                  | 9              | 10              | 11              | 12                      | 13             | 14                       | 15             | 16                                   | 17                     | 18                                      | 19             | 20                                | 21                                | 22                      | 23                  | 24                      |                |
| 1  | Office Consumables and stationaries   | ME.014/PF/2016/2017/G/01 | 1       | 208,471.60                     | FWC                | 23/06/16                 | N/A                | N/A            | N/A             | N/A             | N/A                     | N/A            | N/A                      | N/A            | N/A                                  | N/A                    | N/A                                     | N/A            | N/A                               | N/A                               | 208,471.60              | N/A                 | N/A                     | Plan           |
| 2  | Computer, Photocopier, Scanners, Servers, Printers, Fax Machine and Accessories | ME.014/PF/2016/2017/G/02 | 1       | 255,974.00                     | FWC                | 23/06/16                 | N/A                | N/A            | N/A             | N/A             | N/A                     | N/A            | N/A                      | N/A            | N/A                                  | N/A                    | N/A                                     | N/A            | N/A                               | N/A                               | 255,974.00              | N/A                 | N/A                     | Plan           |
| 3  | Cleaning Supplies   | ME.014/PF/2016/2017/G/03 | 1       | 120,007.50                     | FWC                | 23/06/16                 | N/A                | N/A            | N/A             | N/A             | N/A                     | N/A            | N/A                      | N/A            | N/A                                  | N/A                    | N/A                                     | N/A            | N/A                               | N/A                               | 120,007.50              | N/A                 | N/A                     | Plan           |
| 4  | Gift and Prizes   | ME.014/PF/2016/2017/G/04 | 1       | 6,420.00                       | NS                 | 23/06/16                 | N/A                | N/A            | N/A             | N/A             | N/A                     | N/A            | 10-Aug                   | 18-Aug         | 22-Aug                               | 25-Aug                 | 1-Sep                                   | 9-Sep          | 26-Sep                            | 3-Oct                             | 6,420.00                | 10-Oct              | 17-Oct                  | Plan           |

|    |  |                          |        |            |     |          |     |     |     |     |     |     |        |        |        |        |        |        |        |        |               |        |        |      |
|----|--|--------------------------|--------|------------|-----|----------|-----|-----|-----|-----|-----|-----|--------|--------|--------|--------|--------|--------|--------|--------|---------------|--------|--------|------|
| 5  | Textbooks for Police Training schools & Colleges | ME.014/PF/2016/2017/G/05 | 1 to 3 | 10,000.00  | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug | 18-Aug | 22-Aug | 25-Aug | 1-Sep  | 9-Sep  | 26-Sep | 3-Oct  | 10,000.00     | 10-Oct | 17-Oct | Plan |
| 6  | Sporting Supplies                                | ME.014/PF/2016/2017/G/06 | 1      | 5,000.00   | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jul | 1-Aug  | 5-Aug  | 9-Aug  | 22-Aug | 29-Aug | 14-Sep | 21-Sep | 5,000.00      | 28-Sep | 3-Oct  | Plan |
| 7  | Printing of Police Forms & Printing Materials    | ME.014/PF/2016/2017/G/07 | 1      | 165,000.00 | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug  | 9-Aug  | 12-Aug | 26-Aug | 5-Sep  | 8-Sep  | N/A    | 16-Sep | 165,000.00    | 23-Sep | 28-Sep | Plan |
| 8  | Kitchen Appliances, Utencils and Crockery        | ME.014/PF/2016/2017/G/08 | 1      | 4,000.00   | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Oct | 20-Oct | 24-Oct | 28-Oct | 3-Nov  | 11-Nov | 28-Nov | 5-Dec  | 4,000.00      | 12-Dec | 19-Dec | Plan |
| 9  | Furniture and Fittings                           | ME.014/PF/2016/2017/G/09 | 1      | 39,000.00  | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | 39,000.00     | N/A    | N/A    | Plan |
| 10 | Food - Ration Purchase                           | ME.014/PF/2016/2017/G/10 | 1 to 4 | 392,490.00 | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jul | 28-Jul | 2-Aug  | 9-Aug  | 17-Aug | 24-Aug | 12-Sep | 19-Sep | 392,490.00    | 23-Sep | 28-Sep | Plan |
| 11 | Vaccines, Veterinary Drugs and Medicine          | ME.014/PF/2016/2017/G/11 | 1 to 3 | 75,996.00  | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 29-Jul | 4-Aug  | 5-Aug  | 26-Aug | 2-Sep  | 12-Sep | 29-Sep | 6-Oct  | 75,996.00     | 11-Oct | 17-Oct | Plan |
| 12 | Tents and Camp Equipment                         | ME.014/PF/2016/2017/G/12 | 1      | 32,000.00  | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug  | 4-Aug  | 9-Aug  | 15-Aug | 22-Aug | 31-Aug | 19-Sep | 26-Sep | 32,000.00     | 30-Sep | 7-Oct  | Plan |
| 13 | Naval Force Equipments                           | ME.014/PF/2016/2017/G/13 | 1      | 7,000.00   | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jul | 28-Jul | 2-Aug  | 9-Aug  | 17-Aug | 24-Aug | 12-Sep | 19-Sep | 7,000.00      | 23-Sep | 28-Sep | Plan |
| 14 | Building Materials                               | ME.014/PF/2016/2017/G/14 | 1      | 81,350.00  | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | 81,350.00     | N/A    | N/A    | Plan |
| 15 | Protective Clothing, footwear and gears          | ME.014/PF/2016/2017/G/15 | 1 to 9 | 75,000.00  | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug | 18-Aug | 22-Aug | 12-Sep | 19-Sep | 26-Sep | 17-Oct | 24-Oct | 75,000.00     | 28-Oct | 4-Nov  | Plan |
| 16 | Animal Feeds for Police Dogs & horses            | ME.014/PF/2016/2017/G/16 | 1 to 3 | 221,530.00 | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug  | 4-Aug  | 10-Aug | 17-Aug | 23-Aug | 31-Aug | N/A    | 7-Sep  | 221,530.00    | 12-Sep | 16-Sep | Plan |
| 17 | Pipes and Fittings                               | ME.014/PF/2016/2017/G/17 | 1      | 122,480.00 | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jul | 29-Jul | 5-Aug  | 10-Aug | 17-Aug | 24-Aug | 12-Sep | 20-Sep | 122,480.00    | 26-Sep | 30-Sep | Plan |
| 18 | Navigation Equipment                             | ME.014/PF/2016/2017/G/18 | 1      | 12,000.00  | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug | 18-Aug | 22-Aug | 25-Aug | 1-Sep  | 9-Sep  | 26-Sep | 3-Oct  | 12,000,000.00 | 10-Oct | 17-Oct | Plan |
| 19 | Air Conditioner                                  | ME.014/PF/2016/2017/G/19 | 1      | 30,000.00  | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | 30,000.00     | N/A    | N/A    | Plan |

|    |  |                          |         |              |     |          |     |     |     |     |     |     |        |        |        |        |        |        |        |        |              |        |        |      |
|----|--|--------------------------|---------|--------------|-----|----------|-----|-----|-----|-----|-----|-----|--------|--------|--------|--------|--------|--------|--------|--------|--------------|--------|--------|------|
| 20 | Comunication Equipment                           | ME.014/PF/2016/2017/G/20 | 1 to 4  | 111,000.00   | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 16-Aug | 18-Aug | 22-Aug | 12-Sep | 19-Sep | 26-Sep | 17-Oct | 24-Oct | 111,000.00   | 28-Oct | 4-Nov  | Plan |
| 21 | Fire Fighting Equipment                          | ME.014/PF/2016/2017/G/21 | 1       | 10,000.00    | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jul | 29-Jul | 5-Aug  | 10-Aug | 17-Aug | 24-Aug | 12-Sep | 20-Sep | 10,000.00    | 26-Sep | 30-Sep | Plan |
| 22 | Purchase of Coffins and Accessories              | ME.014/PF/2016/2017/G/22 | 1       | 4,000.00     | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jul | 29-Jul | 5-Aug  | 10-Aug | 17-Aug | 24-Aug | 12-Sep | 20-Sep | 4,000.00     | 26-Sep | 30-Sep | Plan |
| 23 | Fuels  | ME.014/PF/2016/2017/G/23 | 1 to 2  | 1,944,801.55 | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Jul | 13-Jul | 15-Jul | 22-Jul | 28-Jul | 5-Aug  | 22-Aug | 29-Aug | 1,944,801.55 | 31-Aug | 6-Sep  | Plan |
| 24 | Spare Parts, Mechanical Tools and Tyres          | ME.014/PF/2016/2017/G/24 | 1 to 3  | 678,380.00   | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | 678,380.00   | N/A    | N/A    | Plan |
| 25 | Scientific and Photographic Equipments           | ME.014/PF/2016/2017/G/25 | 1 to 3  | 175,000.00   | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul | 3-Aug  | 6-Aug  | 29-Aug | 5-Sep  | 16-Sep | 3-Oct  | 10-Oct | 175,000.00   | 13-Oct | 19-Oct | Plan |
| 26 | Boat Spare Parts                                 | ME.014/PF/2016/2017/G/26 | 1 to 5  | 50,000.00    | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | 50,000.00    | N/A    | N/A    | Plan |
| 27 | Jet A-1/Aviation Kerosene                        | ME.014/PF/2016/2017/G/27 | 1       | 50,000.00    | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug  | 4-Aug  | 10-Aug | 17-Aug | 23-Aug | 31-Aug | N/A    | 7-Sep  | 50,000.00    | 12-Sep | 16-Sep | Plan |
| 28 | Arms and Ammunitions                             | ME.014/PF/2016/2017/G/28 | 1 to 5  | 100,000.00   | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug  | 4-Aug  | 10-Aug | 17-Aug | 23-Aug | 31-Aug | N/A    | 7-Sep  | 100,000.00   | 12-Sep | 16-Sep | Plan |
| 29 | Aircraft Equipment and Spare parts               | ME.014/PF/2016/2017/G/29 | 1 to 2  | 306,500.00   | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 31-Aug | 5-Sep  | 7-Sep  | 14-Sep | 28-Sep | 7-Oct  | 25-Oct | 1-Nov  | 306,500.00   | 7-Nov  | 14-Nov | Plan |
| 30 | Uniforms, Ceremonial Dresses & Accessories       | ME.014/PF/2016/2017/G/30 | 1 to 10 | 189,999.85   | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul | 3-Aug  | 6-Aug  | 29-Aug | 5-Sep  | 16-Sep | 3-Oct  | 10-Oct | 189,999.85   | 13-Oct | 19-Oct | Plan |
| 31 | Food and Refreshment                             | ME.014/PF/2016/2017/G/31 | 1       | 45,355.00    | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | 45,355.00    | N/A    | N/A    | Plan |
| 32 | Natural Gas                                      | ME.014/PF/2016/2017/G/32 | 1       | 96,000.00    | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Jul | 13-Jul | 15-Jul | 22-Jul | 26-Jul | 1-Aug  | N/A    | 9-Aug  | 96,000.00    | 15-Aug | 19-Aug | Plan |
| 33 | Supply & install Elevator at Police Headquarters | ME.014/PF/2016/2017/G/33 | 1       | 300,000.00   | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jul | 3-Aug  | 6-Aug  | 29-Aug | 5-Sep  | 16-Sep | 3-Oct  | 10-Oct | 300,000.00   | 13-Oct | 19-Oct | Plan |
| 34 | Computer Software                                | ME.014/PF/2016/2017/G/34 | 1       | 7,500.00     | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug | 18-Aug | 22-Aug | 25-Aug | 1-Sep  | 9-Sep  | 26-Sep | 3-Oct  | 7,500.00     | 10-Oct | 17-Oct | Plan |

|    |   |                           |        |            |     |          |     |     |     |     |     |     |        |        |        |        |        |        |        |        |              |        |        |      |
|----|---|---------------------------|--------|------------|-----|----------|-----|-----|-----|-----|-----|-----|--------|--------|--------|--------|--------|--------|--------|--------|--------------|--------|--------|------|
| 35 | Laboratory Supplies                                     | ME.014/PF/2016/2017/G/35  | 1 to 2 | 150,000.00 | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug | 18-Aug | 22-Aug | 25-Aug | 1-Sep  | 9-Sep  | 26-Sep | 3-Oct  | 150,000.00   | 10-Oct | 17-Oct | Plan |
| 36 | Dental, Drugs & Medicine                                | ME.014/PF/2016/2017/G/36  | 1 to 3 | 64,050.00  | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Aug | 18-Aug | 22-Aug | 25-Aug | 1-Sep  | 9-Sep  | 26-Sep | 3-Oct  | 64,050.00    | 10-Oct | 17-Oct | Plan |
| 37 | Newspapers and Magazines for office use                 | ME.014/PF/2016/2017/G/37  | 1      | 24,000.00  | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug  | 9-Aug  | 12-Aug | 26-Aug | 5-Sep  | 8-Sep  | N/A    | 16-Sep | 24,000.00    | 23-Sep | 28-Sep | Plan |
| 38 | Lubricants  | ME.014/PF/2016/2017/G/38  | 1      | 219,168.00 | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | 219,168.00   | N/A    | N/A    | Plan |
| 39 | Air Travel Tickets                                      | ME.014/PF/2016/2017/NC/01 | 1      | 62,850.00  | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | 62,850.00    | N/A    | N/A    | Plan |
| 40 | Fumigation  | ME.014/PF/2016/2017/NC/02 | 1      | 6,150.00   | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | 6,150.00     | N/A    | N/A    | Plan |
| 41 | Outsource Vehicles maintenance contract services        | ME.014/PF/2016/2017/NC/03 | 1      | 100,000.00 | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 17-Aug | 19-Aug | 22-Aug | 26-Aug | 31-Aug | 6-Sep  | 23-Sep | 30-Sep | 100,000.00   | 4-Oct  | 10-Oct | Plan |
| 42 | Conference Facilities                                   | ME.014/PF/2016/2017/NC/04 | 1 to 3 | 145,950.00 | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 25-Jul | 27-Jul | 29-Jul | 3-Aug  | 10-Aug | 17-Aug | 5-Sep  | 17-Sep | 145,950.00   | 21-Sep | 26-Sep | Plan |
| 43 | Advertising and Publication Programme                   | ME.014/PF/2016/2017/NC/05 | 1 to 2 | 4,000.00   | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug  | 9-Aug  | 12-Aug | 26-Aug | 5-Sep  | 8-Sep  | N/A    | 16-Sep | 4,000.00     | 23-Sep | 28-Sep | Plan |
| 44 | Freight and Fowarding                                   | ME.014/PF/2016/2017/NC/06 | 1      | 10,000.00  | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | 10,000.00    | N/A    | N/A    | Plan |
| 45 | Wire, Wireless, Telephone, Telex Services and Facsimile | ME.014/PF/2016/2017/NC/07 | 1 to 2 | 13,750.00  | FWC | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | N/A    | 13,750.00    | N/A    | N/A    | Plan |
| 46 | Water and Waste Disposal                                | ME.014/PF/2016/2017/NC/08 | 1      | 5,000.00   | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Jul | 15-Jul | 16-Jul | 20-Jul | 27-Jul | 31-Jul | 17-Aug | 24-Aug | 5,000.00     | 29-Aug | 2-Sep  | Plan |
| 47 | Maintenance and services of Boats                       | ME.014/PF/2016/2017/NC/09 | 1      | 5,025.25   | RT  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Jul | 13-Jul | 15-Jul | 5-Aug  | 12-Aug | 20-Aug | 6-Sep  | 14-Sep | 5,025.25     | 19-Sep | 23-Sep | Plan |
| 48 | Rehabilitation Works                                    | ME.014/PF/2016/2017/W/01  | 1to 4  | 45,004.00  | NS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 26-Sep | 28-Sep | 30-Sep | 6-Oct  | 11-Oct | 21-Oct | 7-Nov  | 14-Nov | 45,004.00    | 17-Nov | 22-Nov | Plan |
| 49 | Construction of CID Building (Phase III)                | ME.014/PF/2016/2017/W/02  | 1      | 10,000.00  | SS  | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Jul | 13-Jul | 15-Jul | 22-Jul | 27-Jul | 31-Jul | N/A    | 22-Aug | 2,000,000.00 | 26-Aug | 31-Aug | Plan |

|              |   |                          |        |                   |    |          |     |     |     |     |     |     |        |        |        |        |        |        |        |        |            |        |        |      |
|--------------|---|--------------------------|--------|-------------------|----|----------|-----|-----|-----|-----|-----|-----|--------|--------|--------|--------|--------|--------|--------|--------|------------|--------|--------|------|
| 50           | Construction of Police Station at Mkokotoni Unguja            | ME.014/PF/2016/2017/W/03 | 1      | 515,760.00        | SS | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Jul | 13-Jul | 15-Jul | 22-Jul | 27-Jul | 31-Jul | N/A    | 9-Aug  | 200,000.00 | 16-Aug | 22-Aug | Plan |
| 51           | Construction of Residential Houses at Byekera-Kagera          | ME.014/PF/2016/2017/W/04 | 1      | 1,024,046.00      | SS | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 11-Jul | 13-Jul | 15-Jul | 22-Jul | 27-Jul | 31-Jul | N/A    | 9-Aug  | 450,000.00 | 16-Aug | 22-Aug | Plan |
| 52           | Construction of ongoing Residential Houses at Mabatini-Mwanza | ME.014/PF/2016/2017/W/05 | 1      | 1,522,706.00      | SS | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug  | 3-Aug  | 5-Aug  | 12-Aug | 17-Aug | 22-Aug | N/A    | 29-Aug | 565,000.00 | 5-Sep  | 9-Sep  | Plan |
| 53           | Construction of ongoing Residential Houses at Musoma-Mara     | ME.014/PF/2016/2017/W/06 | 1      | 264,173.00        | SS | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 1-Aug  | 3-Aug  | 5-Aug  | 12-Aug | 17-Aug | 22-Aug | N/A    | 29-Aug | 535,000.00 | 5-Sep  | 9-Sep  | Plan |
| 54           | Construction of Police Station at Mtamba Swala                | ME.014/PF/2016/2017/W/07 | 1      | 41,167.00         | SS | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Jul | 30-Jul | 5-Aug  | 10-Aug | 17-Aug | 24-Aug | N/A    | 31-Aug | 12,500.00  | 7-Sep  | 12-Sep | Plan |
| 55           | Construction of Residential Houses at Ludewa-Njombe           | ME.014/PF/2016/2017/W/08 | 1      | 760,448.00        | SS | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 24-Jul | 30-Jul | 5-Aug  | 10-Aug | 17-Aug | 24-Aug | N/A    | 31-Aug | 530,000.00 | 7-Sep  | 12-Sep | Plan |
| 56           | Supply & install Last Mile Connectivity (Optic Fiber)         | ME.014/PF/2016/2017/W/09 | 1 to 4 | 107,500.00        | NS | 23/06/16 | N/A | N/A | N/A | N/A | N/A | N/A | 10-Jul | 15-Jul | 16-Jul | 20-Jul | 27-Jul | 31-Jul | 17-Aug | 24-Aug | 107,500.00 | 29-Aug | 2-Sep  | Plan |
| <b>Total</b> |   |                          |        | <b>11,033,003</b> |    |          |     |     |     |     |     |     |        |        |        |        |        |        |        |        |            |        |        |      |

**PROCUREMENT PLAN FOR CONSULTANCY SERVICES - INTERNAL USE**

| 1 | Description  | BASIC DATA                 |         |                                |                    |                  |               | Gen. Proc. Notice Advert | Request for Expression of Interest |                 |                      |                       | Preparation of RFP Documents |                | INVITATION OF PROPOSALS AND APPROVAL OF AWARD |                         |   |                                   |                             |                                 |                                       |                                   |                                   |
|---|--|----------------------------|---------|--------------------------------|--------------------|------------------|---------------|--------------------------|------------------------------------|-----------------|----------------------|-----------------------|------------------------------|----------------|---|-------------------------|---|-----------------------------------|-----------------------------|---------------------------------|---------------------------------------|-----------------------------------|-----------------------------------|
|   |  | Tender No.                 | Lot No. | Estimated Amount in Tshs '000' | Procurement Method | Selection Method | Contract Type |                          | Invitation                         |                 | Evaluation           |                       | Prep & Submission by PMU     | Approval by TB | Consultant Proposals                          |                         | Proposal Evaluation Technical (T) & Financial (F) |                                   |                             |                                 |                                       |                                   |                                   |
|   |  |                            |         |                                |                    |                  |               |                          | Invitation Date                    | Closing-Opening | Submission Eval. Rpt | Approval of Shortlist |                              |                | Invitation Date                               | Submission/Opening Date | Submission on Evaluation Report (T)               | Approval of Evaluation Report (T) | Opening Financial Proposals | Submission Eval. Report (T) (F) | Approval of Evaluation Report (T) (F) | Notice of intention to award Date | Vetting/Ratification of contracts |
| 2 | 3  | 4                          | 5       | 6                              | 7                  | 8                | 9             | 10                       | 11                                 | 12              | 13                   | 14                    | 15                           | 16             | 17  | 18                      | 19  | 20                                | 21                          | 22                              | 23                                    |                                   |                                   |
| 1 | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Police Station at Mkokotoni Unguja Zanzibar | ME 014/PF/2016/17/HQ/C/ 01 | 1       | 49,940                         | SS                 | CQBS             | N/A           | N/A                      | N/A                                | N/A             | N/A                  | N/A                   | #####                        | 15/7/2016      | 18/7/2016                                     | 25.07.16                | 28.07.16  | 01.08.16                          | 03.08.16                    | 09.08.16                        | 12.08.16                              | N/A                               | 19.08.16                          |



|   |  |                            |   |                |    |      |     |     |     |     |     |     |     |       |           |           |          |          |          |          |          |          |          |          |
|---|--|----------------------------|---|----------------|----|------|-----|-----|-----|-----|-----|-----|-----|-------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 2 | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Police Residential Houses at Byekera - Kagera | ME 014/PF/2016/17/HQ/C/ 02 | 1 | 50,000         | SS | CQBS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | ##### | 15/7/2016 | 18/7/2016 | 25.07.16 | 28.07.16 | 01.08.16 | 03.08.16 | 09.08.16 | 12.08.16 | N/A      | 19.08.16 |
| 3 | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Police Residential Houses at Ludewa - Njombe  | ME 014/PF/2016/17/HQ/C/ 03 | 1 | 54,260         | SS | CQBS | N/A | N/A | N/A | N/A | N/A | N/A | N/A | ##### | 15/7/2016 | 18/7/2016 | 01.08.16 | 05.08.16 | 09.08.16 | 11.08.16 | 16.08.16 | 19.08.16 | 05.09.16 | 09.09.16 |
|   |  |                            |   | <b>154,204</b> |    |      |     |     |     |     |     |     |     |       |           |           |          |          |          |          |          |          |          |          |

# THE UNITED REPUBLIC OF TANZANIA MINISTRY OF HOME AFFAIRS



## ANNUAL PROCUREMENT PLAN FOR FINANCIAL YEAR 2016/2017

### PROCUREMENT PLAN FOR GOODS, WORKS AND NON - CONSULTANCY SERVICES - EXTERNAL USE

| S/NO | Description                                   | Tender No.              | Lot No. | Procurement Method | PRE-QUALIFICATION |                 |                            | INVITATION FOR BIDS AND CONTRACT SIGNATURE |                        |                                   |                                   |                       |
|------|---|-------------------------|---------|--------------------|-------------------|-----------------|----------------------------|--|------------------------|-----------------------------------|-----------------------------------|-----------------------|
|      |   |                         |         |                    | Invitation Date   | Closing/Opening | Notification of Applicants | Tender Invitation Date                     | Tender Closing/Opening | Notice of Intention to Award date | Vetting/Ratification of contracts | Notification of Award |
|      |   |                         |         |                    |                   |                 |                            |  |                        |                                   |                                   |                       |
| 1    | Supply of office consumables and stationaries | ME 014/2016/17/HQ/G/ 01 | 1 - 4   | FWC                | N/A               | N/A             | N/A                        | N/A  | N/A                    | N/A                               | N/A                               | N/A                   |
| 2    | Purchase of Passport Books & Consumables      | ME 014/2016/17/HQ/G/ 02 | 1 - 2   | SS                 | N/A               | N/A             | N/A                        | 19.07.16                                   | 25.07.16               | N/A                               | 15.08.16                          | 18.08.16              |
| 3    | Purchase of fuel and Lubricants               | ME 014/2016/17/HQ/G/ 03 | 1 - 4   | FWC                | N/A               | N/A             | N/A                        | N/A  | N/A                    | N/A                               | N/A                               | N/A                   |
| 4    | Purchase of fuel and Lubricants - Prisons     | ME 014/2016/17/HQ/G/ 04 | 1       | SS                 | N/A               | N/A             | N/A                        | 08.07.16                                   | 14.07.16               | N/A                               | N/A                               | 09.08.2016            |

|    |   |                         |       |     |     |     |     |          |          |          |          |            |
|----|---|-------------------------|-------|-----|-----|-----|-----|----------|----------|----------|----------|------------|
| 5  | Purchase of Fuel and other Gases - Prisons                      | ME 014/2016/17/HQ/G/ 05 | 1     | SS  | N/A | N/A | N/A | 08.07.16 | 14.07.16 | N/A      | N/A      | 09.08.2016 |
| 6  | Purchases of Tyres and Batteries                                | ME 014/2016/17/HQ/G/ 06 | 1 - 4 | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 7  | Purchase of computer Supplies & accessories                     | ME 014/2016/17/HQ/G/ 07 | 1 - 3 | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 8  | Purchase of Office Furniture & Fittings, Filing Cabinets        | ME 014/2016/17/HQ/G/ 08 | 1 - 3 | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 9  | Purchase of Printing Materials                                  | ME 014/2016/17/HQ/G/ 09 | 1     | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 10 | Purchase of Cleaning Supplies                                   | ME 014/2016/17/HQ/G/ 10 | 1 - 4 | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 11 | Purchase of Special Food (Diet) - Immigration                   | ME 014/2016/17/HQ/G/ 11 | 1     | SS  | N/A | N/A | N/A | 19.07.16 | 25.07.16 | N/A      | N/A      | 24.09.2016 |
| 12 | Purchase of Drugs and Medicine - Prisons                        | ME 014/2016/17/HQ/G/ 12 | 1 - 3 | RT  | N/A | N/A | N/A | 08.07.16 | 29.07.16 | 23.08.16 | 26.08.16 | 01.09.2016 |
| 13 | Purchase of Uniforms and Ceremonial Dresses - Prisons           | ME 014/2016/17/HQ/G/ 13 | 1 - 2 | RT  | N/A | N/A | N/A | 19.07.16 | 25.07.16 | 11.08.16 | 15.08.16 | 18.09.2016 |
| 14 | Purchase of Uniforms and Ceremonial Dresses (Boots and Shoes) - | ME 014/2016/17/HQ/G/ 14 | 1     | SS  | N/A | N/A | N/A | 08.07.16 | 14.07.16 | N/A      | N/A      | 09.08.2016 |
| 15 | Purchase of Prisoners Clothing - Prisons                        | ME 014/2016/17/HQ/G/ 15 | 1 - 3 | RT  | N/A | N/A | N/A | 08.07.16 | 29.07.16 | 15.08.16 | 18.08.16 | 22.08.2016 |
| 16 | Purchase of Motor Vehicles's Spare Parts                        | ME 014/2016/17/HQ/G/ 16 | 1 - 3 | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 17 | Purchase of Two Units Trucks Fire Engine                        | ME 014/2016/17/HQ/G/ 17 | 1     | RT  | N/A | N/A | N/A | 19.07.16 | 25.07.16 | 09.08.16 | 30.08.16 | 02.09.2016 |

|    |  |                          |       |       |     |     |     |          |          |     |          |            |
|----|--|--------------------------|-------|-------|-----|-----|-----|----------|----------|-----|----------|------------|
| 18 | Purchase of Building Materials - Prisons                 | ME 014/2016/17/HQ/G/ 18  | 1     | FWC   | N/A | N/A | N/A | N/A      | N/A      | N/A | N/A      | N/A        |
| 19 |  |                          |       |       |     |     |     |          |          |     |          |            |
| 20 | Purchase of Air Ticket                                   | ME 014/2016/17/HQ/NC/ 01 | 1 - 2 | FWC   | N/A | N/A | N/A | N/A      | N/A      | N/A | N/A      | N/A        |
| 21 | Purchase of Newspapers & Magazines                       | ME 014/2016/17/HQ/NC/ 02 | 1 - 2 | FWC   | N/A | N/A | N/A | N/A      | N/A      | N/A | N/A      | N/A        |
| 22 | Programme Transmissions - Radio and TV                   | ME 014/2016/17/HQ/NC/ 03 | 1 - 2 | SS    | N/A | N/A | N/A | 08.07.16 | 14.07.16 | N/A | N/A      | 09.08.2016 |
| 23 | Procurement of service Fire Protection                   | ME 014/2016/17/HQ/NC/ 04 | 1     | Frame | N/A | N/A | N/A | 24.07.15 | 29.07.15 | N/A | N/A      | 17.09.2015 |
| 24 | Procurement of service for Elevators                     | ME 014/2016/17/HQ/NC/ 05 | 1     | SS    | N/A | N/A | N/A | 21.07.15 | 27.07.15 | N/A | N/A      | 28.09.2015 |
| 25 | Outsourcing service for Passport Printing Machines       | ME 014/2016/17/HQ/NC/ 06 | 1     | SS    | N/A | N/A | N/A | 13.09.16 | 19.09.16 | N/A | N/A      | 21.11.2016 |
| 26 | Maintenance & Service of Motor vehicles                  | ME 014/2016/17/HQ/NC/ 07 | 1 - 2 | FWC   | N/A | N/A | N/A | N/A      | N/A      | N/A | N/A      | N/A        |
| 27 | Outsource Cleaning Services                              | ME 014/2016/17/HQ/NC/ 08 | 1 - 2 | FWC   | N/A | N/A | N/A | N/A      | N/A      | N/A | N/A      | N/A        |
| 28 | Internet Services, & Website hosting                     | ME 014/2016/17/HQ/NC/ 09 | 1 - 3 | SS    | N/A | N/A | N/A | 19.07.16 | 25.07.16 | N/A | 01.08.16 | 05.08.2016 |
| 29 | Servicing of Office Equipments                           | ME 014/2016/17/HQ/NC/ 10 | 1 - 2 | FWC   | N/A | N/A | N/A | N/A      | N/A      | N/A | N/A      | N/A        |
| 30 | Provision of Security Services                           | ME 014/2016/17/HQ/NC/ 11 | 1     | SS    | N/A | N/A | N/A | N/A      | N/A      | N/A | N/A      | N/A        |
| 31 | Provision of maintenance & Services of Machinery for KPU | ME 014/2016/17/HQ/NC/ 12 | 1     | SS    | N/A | N/A | N/A | 19.07.16 | 25.07.16 | N/A | 01.08.16 | 05.08.2016 |
| 32 | Provision of Service for Tailoring Charges               | ME 014/2016/17/HQ/NC/ 13 | 1     | SS    | N/A | N/A | N/A | N/A      | N/A      | N/A | N/A      | N/A        |

|              |  |                          |       |     |     |     |     |          |          |          |          |            |
|--------------|--|--------------------------|-------|-----|-----|-----|-----|----------|----------|----------|----------|------------|
| 33           | Provision of Service for Lifts   | ME 014/2016/17/HQ/NC/ 14 | 1     | SS  | N/A | N/A | N/A | 08.07.16 | 14.07.16 | N/A      | 21.07.16 | 27.07.2016 |
| 34           | Provision of Foods and Refreshments  | ME 014/2016/17/HQ/NC/ 15 | 1     | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 35           | Provision of Running Canteen Services at Immigration HQ                          | ME 014/2016/17/HQ/NC/ 16 | 1     | NCT | N/A | N/A | N/A | 08.07.16 | 29.07.16 | 15.08.16 | 22.08.16 | 26.08.2016 |
| 36           | Construction of Immigration Office Block at Ileje District                       | ME 014/2016/17/HQ/W/ 01  | 1     | RT  | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 29.08.16 | 19.09.16 | 23.09.2016 |
| 37           | Construction of Staff Houses at Kisongo Area - Arusha                            | ME 014/2016/17/HQ/W/ 02  | 1 - 2 | RT  | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 29.08.16 | 19.09.16 | 23.09.2016 |
| 38           | Rehabilitation of Immigration HQ   | ME 014/2016/17/HQ/W/ 03  | 1     | RT  | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 29.08.16 | 19.09.16 | 23.09.2016 |
| 39           | Rehabilitation of Laundry at TRITA   | ME 014/2016/17/HQ/W/ 04  | 1     | RT  | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 29.08.16 | 19.09.16 | 23.09.2016 |
| 40           | Rehabilitation of Immigration Residential Buildings at Tabora                    | ME 014/2016/17/HQ/W/ 05  | 1     | RT  | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 29.08.16 | 19.09.16 | 23.09.2016 |
| 41           | Construction of Fire and Rescue Force's Headquarter Building at Mchicha - TAZARA | ME 014/2016/17/HQ/W/ 06  | 1     | SS  | N/A | N/A | N/A | 20.07.16 | 10.08.16 | N/A      | 31.08.16 | 07.09.2016 |
| <b>TOTAL</b> |  |                          |       |     |     |     |     |          |          |          |          |            |

| <b>ANNUAL PROCUREMENT PLAN FOR THE POLICE FORCE DEPARTMENT 2016/2017 FOR EXTERNAL USE</b> |   |                          |         |                    |                   |                 |                            |                                    |                         |                                   |                                   |                       |
|---|---|--------------------------|---------|--------------------|-------------------|-----------------|----------------------------|------------------------------------|-------------------------|-----------------------------------|-----------------------------------|-----------------------|
| S/NO  | Description   | Tender No.               | Lot No. | Procurement Method | PRE-QUALIFICATION |                 |                            | INVITATION FOR BIDS AND EVALUATION |                         |                                   |                                   |                       |
|   |   |                          |         |                    | Invitation Date   | Closing/Opening | Notification of Applicants | Tender Invitation Date             | Tenders Closing/Opening | Notice of Intention to Award date | Vetting/Ratification of contracts | Notification of Award |
|   | 1   | 2                        | 3       | 4                  | 5                 | 6               | 7                          | 8                                  | 9                       | 10                                | 11                                | 12                    |
| 1   | Office Consumables and stationaries   | ME.014/PF/2016/2017/G/01 | 1       | FWC                | N/A               | N/A             | N/A                        | N/A                                | N/A                     | N/A                               | N/A                               | N/A                   |
| 2   | Computer, Photocopier, Scanners, Servers, Printers, Fax Machine and Accessories | ME.014/PF/2016/2017/G/02 | 1       | FWC                | N/A               | N/A             | N/A                        | N/A                                | N/A                     | N/A                               | N/A                               | N/A                   |
| 3   | Cleaning Supplies   | ME.014/PF/2016/2017/G/03 | 1       | FWC                | N/A               | N/A             | N/A                        | N/A                                | N/A                     | N/A                               | N/A                               | N/A                   |
| 4   | Gift and Prizes   | ME.014/PF/2016/2017/G/04 | 1       | NS                 | N/A               | N/A             | N/A                        | 22-Aug                             | 25-Aug                  | 12.09.16                          | 19.09.16                          | 23-Sep                |
| 5   | Textbooks for Police Training schools & Colleges                                | ME.014/PF/2016/2017/G/05 | 1 to 3  | NS                 | N/A               | N/A             | N/A                        | 22-Aug                             | 25-Aug                  | 12.09.16                          | 19.09.16                          | 23-Sep                |
| 6   | Sporting Supplies   | ME.014/PF/2016/2017/G/06 | 1       | NS                 | N/A               | N/A             | N/A                        | 5-Aug                              | 9-Aug                   | 25/8/2016                         | 01.09.16                          | 5-Sep                 |
| 7   | Printing of Police Forms & Printing Materials                                   | ME.014/PF/2016/2017/G/07 | 1       | SS                 | N/A               | N/A             | N/A                        | 12-Aug                             | 26-Aug                  | N/A                               | 02.09.16                          | 7-Sep                 |
| 8   | Kitchen Appliances, Utencils and Crockery                                       | ME.014/PF/2016/2017/G/08 | 1       | NS                 | N/A               | N/A             | N/A                        | 22-Sep                             | 28-Sep                  | 17/10/2016                        | 24.10.16                          | 28-Oct                |
| 9   | Furniture and Fittings  | ME.014/PF/2016/2017/G/09 | 1       | FWC                | N/A               | N/A             | N/A                        | N/A                                | N/A                     | N/A                               | N/A                               | N/A                   |
| 10  | Food - Ration Purchase  | ME.014/PF/2016/2017/G/10 | 1 to 4  | NS                 | N/A               | N/A             | N/A                        | 5-Aug                              | 9-Aug                   | 25/8/2016                         | 01.09.16                          | 5-Sep                 |

|    |   |                          |        |     |     |     |     |        |        |            |           |        |
|----|---|--------------------------|--------|-----|-----|-----|-----|--------|--------|------------|-----------|--------|
| 11 | Vaccines, Veterinary Drugs and Medicine | ME.014/PF/2016/2017/G/11 | 1 to 3 | RT  | N/A | N/A | N/A | 5-Aug  | 25-Aug | 12.09.16   | 19.09.16  | 26-Sep |
| 12 | Tents and Camp Equipment                | ME.014/PF/2016/2017/G/12 | 1      | NS  | N/A | N/A | N/A | 12-Aug | 16-Aug | 02.09.16   | 09.09.16  | 16-Sep |
| 13 | Naval Force Equipments                  | ME.014/PF/2016/2017/G/13 | 1      | NS  | N/A | N/A | N/A | 5-Aug  | 9-Aug  | 25/8/2016  | 01.09.16  | 5-Sep  |
| 14 | Building Materials                      | ME.014/PF/2016/2017/G/14 | 1      | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A        | N/A       | N/A    |
| 15 | Protective Clothing, footwear and gears | ME.014/PF/2016/2017/G/15 | 1 to 9 | RT  | N/A | N/A | N/A | 22-Sep | 12-Oct | 31/10/2016 | 08.11.16  | 14-Nov |
| 16 | Animal Feeds for Police Dogs & horses   | ME.014/PF/2016/2017/G/16 | 1 to 3 | SS  | N/A | N/A | N/A | 12-Aug | 26-Aug | N/A        | 31/8/2016 | 7-Sep  |
| 17 | Pipes and Fittings                      | ME.014/PF/2016/2017/G/17 | 1      | NS  | N/A | N/A | N/A | 5-Aug  | 9-Aug  | 25/8/2016  | 01.09.16  | 5-Sep  |
| 18 | Navigation Equipment                    | ME.014/PF/2016/2017/G/18 | 1      | NS  | N/A | N/A | N/A | 17-Aug | 22-Aug | 08.09.16   | 15.09.16  | 22-Sep |
| 19 | Air Conditioner                         | ME.014/PF/2016/2017/G/19 | 1      | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A        | N/A       | N/A    |
| 20 | Comunucation Equipment                  | ME.014/PF/2016/2017/G/20 | 1 to 4 | RT  | N/A | N/A | N/A | 17-Aug | 7-Sep  | 26/9/2016  | 03.10.16  | 10-Oct |
| 21 | Fire Fighting Equipment                 | ME.014/PF/2016/2017/G/21 | 1      | NS  | N/A | N/A | N/A | 11-Jul | 15-Jul | 01.08.16   | 09.08.16  | 30-Aug |
| 22 | Purchase of Coffins and Accessories     | ME.014/PF/2016/2017/G/22 | 1      | NS  | N/A | N/A | N/A | 6-Aug  | 10-Aug | 29.08.16   | 06.09.16  | 12-Sep |
| 23 | Fuels                                   | ME.014/PF/2016/2017/G/23 | 1 to 2 | SS  | N/A | N/A | N/A | 4-Aug  | 11-Aug | N/A        | 18.08.16  | 25-Aug |
| 24 | Spare Parts, Mechanical Tools and Tyres | ME.014/PF/2016/2017/G/24 | 1 to 3 | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A        | N/A       | N/A    |
| 25 | Scientific and Photographic Equipments  | ME.014/PF/2016/2017/G/25 | 1 to 3 | RT  | N/A | N/A | N/A | 6-Aug  | 26-Aug | 12.09.16   | 20.09.16  | 27-Sep |

|    |  |                           |         |     |     |     |     |        |        |          |          |        |
|----|--|---------------------------|---------|-----|-----|-----|-----|--------|--------|----------|----------|--------|
| 26 | Boat Spare Parts                                 | ME.014/PF/2016/2017/G/26  | 1 to 5  | NS  | N/A | N/A | N/A | 11-Jul | 15-Jul | 01.08.16 | 09.08.16 | 30-Aug |
| 27 | Jet A-1/Aviation Kerosene                        | ME.014/PF/2016/2017/G/27  | 1       | SS  | N/A | N/A | N/A | 7-Sep  | 14-Sep | N/A      | 21.09.16 | 28-Sep |
| 28 | Arms and Ammunitions                             | ME.014/PF/2016/2017/G/28  | 1 to 5  | SS  | N/A | N/A | N/A | 7-Sep  | 14-Sep | N/A      | 21.09.16 | 28-Sep |
| 29 | Aircraft Equipment and Spare parts               | ME.014/PF/2016/2017/G/29  | 1 to 2  | SS  | N/A | N/A | N/A | 7-Sep  | 14-Sep | N/A      | 21.09.16 | 28-Sep |
| 30 | Uniforms, Ceremonial Dresses & Accessories       | ME.014/PF/2016/2017/G/30  | 1 to 10 | RT  | N/A | N/A | N/A | 17-Aug | 7-Sep  | 26.09.16 | 04.10.16 | 10-Oct |
| 31 | Food and Refreshment                             | ME.014/PF/2016/2017/G/31  | 1       | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 32 | Natural Gas                                      | ME.014/PF/2016/2017/G/32  | 1       | SS  | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 33 | Supply & install Elevator at Police Headquarters | ME.014/PF/2016/2017/G/33  | 1       | RT  | N/A | N/A | N/A | 16-Jul | 9-Aug  | 26.08.16 | 31.08.16 | 5-Sep  |
| 34 | Computer Software                                | ME.014/PF/2016/2017/G/34  | 1       | NS  | N/A | N/A | N/A | 16-Jul | 20-Jul | 09.08.16 | 16.08.16 | 22-Aug |
| 35 | Laboratory Supplies                              | ME.014/PF/2016/2017/G/35  | 1 to 2  | NS  | N/A | N/A | N/A | 16-Jul | 20-Jul | 09.08.16 | 16.08.16 | 22-Aug |
| 36 | Dental, Drugs & Medicine                         | ME.014/PF/2016/2017/G/36  | 1 to 3  | NS  | N/A | N/A | N/A | 16-Jul | 20-Jul | 09.08.16 | 16.08.16 | 22-Aug |
| 37 | Newspapers and Magazines for office use          | ME.014/PF/2016/2017/G/37  | 1       | SS  | N/A | N/A | N/A | 16-Jul | 20-Jul | N/A      | N/A      | 17-Aug |
| 38 | Lubricants                                       | ME.014/PF/2016/2017/G/38  | 1       | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 39 | Air Travel Tickets                               | ME.014/PF/2016/2017/NC/01 | 1       | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 40 | Fumigation                                       | ME.014/PF/2016/2017/NC/02 | 1       | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 41 | Outsource Vehicles maintenance contract services | ME.014/PF/2016/2017/NC/03 | 1       | NS  | N/A | N/A | N/A | 17-Aug | 22-Aug | 07.09.16 | 14.09.16 | 19-Sep |



|              |  |                           |        |     |     |     |     |        |        |           |          |        |
|--------------|--|---------------------------|--------|-----|-----|-----|-----|--------|--------|-----------|----------|--------|
| 42           | Conference Facilities                                      | ME.014/PF/2016/2017/NC/04 | 1 to 3 | NS  | N/A | N/A | N/A | 5-Aug  | 9-Aug  | 25/8/2016 | 01.09.16 | 5-Sep  |
| 43           | Advertising and Publication Programme                      | ME.014/PF/2016/2017/NC/05 | 1 to 2 | SS  | N/A | N/A | N/A | 5-Aug  | 10-Aug | N/A       | N/A      | 14-Sep |
| 44           | Freight and Forwarding                                     | ME.014/PF/2016/2017/NC/06 | 1      | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 45           | Wire, Wireless, Telephone, Telex Services and Facsimile    | ME.014/PF/2016/2017/NC/07 | 1 to 2 | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 46           | Water and Waste Disposal                                   | ME.014/PF/2016/2017/NC/08 | 1      | NS  | N/A | N/A | N/A | 16-Jul | 20-Jul | 09.08.16  | 16.08.16 | 22-Aug |
| 47           | Maintenance and services of Boats                          | ME.014/PF/2016/2017/NC/09 | 1      | RT  | N/A | N/A | N/A | 16-Jul | 9-Aug  | 26.08.16  | 31.08.16 | 5-Sep  |
| 48           | Rehabilitation Works                                       | ME.014/PF/2016/2017/W/01  | 1 to 4 | NS  | N/A | N/A | N/A | 5-Oct  | 10-Oct | 27.10.16  | 03.11.16 | 8-Nov  |
| 49           | Construction of CID Building (Phase III)                   | ME.014/PF/2016/2017/W/02  | 1      | SS  | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 50           | Construction of Police Station at Mkokotoni Uguja          | ME.014/PF/2016/2017/W/03  | 1      | SS  | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 51           | Construction of Residential Houses at Byekera-Kagera       | ME.014/PF/2016/2017/W/04  | 1      | SS  | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 52           | Construction of Residential Houses at Mabatini-Mwanza      | ME.014/PF/2016/2017/W/05  | 1      | SS  | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 53           | Construction of Residential Houses at Musoma-Mara          | ME.014/PF/2016/2017/W/06  | 1      | SS  | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 54           | Construction of Police Station at Mtamba Swala             | ME.014/PF/2016/2017/W/07  | 1      | SS  | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 55           | Construction of Police Residential Houses at Ludewa-Niombe | ME.014/PF/2016/2017/W/08  | 02.Jän | SS  | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 56           | Supply & install Last Mile Connectivity (Optic Fiber)      | ME.014/PF/2016/2017/W/09  | 1 to 4 | NS  | N/A | N/A | N/A | 22-Aug | 26-Aug | 12.09.16  | 19.09.16 | 26-Sep |
| <b>Total</b> |  |                           |        |     |     |     |     |        |        |           |          |        |

### PROCUREMENT PLAN FOR CONSULTANCY SERVICES - EXTERNAL USE

|  |  |                   |   |   |
|--|--|-------------------|---|---|
|  |  | <b>BASIC DATA</b> | <b>Request for Expression of Interest</b> | <b>INVITATION OF PROPOSALS AND APPROVAL FOR AWARD</b> |
|--|--|-------------------|---|---|

| S/N<br>O | Description  | Tender No.                       | Lot No. | Procurement Method | Selection Method | Contract Type | Invitation Date | Closing-Opening | Notification date | Consultant Proposals |                         | Notice of Intention to award date | Vetting/Ratification of Contracts | Notification of Award date |
|----------|--|----------------------------------|---------|--------------------|------------------|---------------|-----------------|-----------------|-------------------|----------------------|-------------------------|-----------------------------------|-----------------------------------|----------------------------|
|          |  |                                  |         |                    |                  |               |                 |                 |                   | Invitation Date      | Submission/Opening Date |                                   |                                   |                            |
| 1        |  | 2                                | 3       | 4                  | 5                | 6             | 7               | 8               | 9                 | 10                   | 11                      | 12                                | 13                                | 14                         |
| 1        | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Police Station at Mkokotoni Unguja Zanzibar   | ME<br>014/PF/2016/17/HQ/C/<br>01 | 1       | SS                 | QCBS             | LUMPSUM       | N/A             | N/A             | N/A               | 18.07.16             | 08.01.2016              | N/A                               | 11.08.16                          | 16.08.2016                 |
| 2        | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Police Residential Houses at Byekera - Kagera | ME<br>014/PF/2016/17/HQ/C/<br>02 | 1       | SS                 | QCBS             |               | N/A             | N/A             | N/A               | 18.07.16             | 01.08.16                | 18.08.16                          | 24/8/2016                         | 29.08.2016                 |
|          | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Police Residential Houses at Ludewa - Njombe  | ME<br>014/PF/2016/17/HQ/C/<br>03 | 1       | SS                 | QCBS             |               | N/A             | N/A             | N/A               | 18.07.16             | 01.08.16                | 18.08.16                          | 24/8/2016                         | 29.08.2016                 |

**ABBREVIATIONS:**

NCB - National Competitive Bidding

- NS - National shopping
- RT - Restricted Tendering
- SS - Single Source Tendering
- QCBS -Quality Cost Based Selection
- IS - Individual Selection

# THE UNITED REPUBLIC OF TANZANIA MINISTRY OF HOME AFFAIRS



## ANNUAL PROCUREMENT PLAN FOR FINANCIAL YEAR 2016/2017 PROCUREMENT PLAN FOR GOODS, WORKS AND NON - CONSULTANCY SERVICES - SUBMISSION TO PPRA

| S/NO | Description                                   | Tender No.              | Lot No. | BASIC DATA               |                    | Gen. Proc. Notice Advert | PRE-QUALIFICATION |                 |                      | INVITATION AND AWARD OF BIDS |                 |                            |                                   |                                   |                         |
|------|---|-------------------------|---------|--------------------------|--------------------|--------------------------|-------------------|-----------------|----------------------|------------------------------|-----------------|----------------------------|-----------------------------------|-----------------------------------|-------------------------|
|      |   |                         |         | Estimated Amount in Tshs | Procurement Method |                          | Invitation Date   | Closing/Opening | Notification of Appl | Invitation Date              | Closing/Opening | Approval Evaluation Report | Notice of intention to award Date | Vetting/Ratification of contracts | Award Notification Date |
|      | 1   | 2                       | 3       | 4                        | 5                  | 6                        | 7                 | 8               | 9                    | 10                           | 11              | 12                         | 13                                | 14                                | 15                      |
| 1    | Supply of office consumables and stationaries | ME 014/2016/17/HQ/G/ 01 | 1 - 4   | 474,750,500              | FWC                | 23/06/16                 | N/A               | N/A             | N/A                  | N/A                          | N/A             | N/A                        |                                   |                                   | N/A                     |
| 2    | Purchase of Passport Books & Consumables      | ME 014/2016/17/HQ/G/ 02 | 1 - 2   | 1,330,800,000            | SS                 | 23/06/16                 | N/A               | N/A             | N/A                  | 19.07.16                     | 25.07.16        | 13.08.16                   |                                   |                                   | 07.09.16                |
| 3    | Purchase of fuel and Lubricants               | ME 014/2016/17/HQ/G/ 03 | 1 - 4   | 944,921,000              | FWC                | 23/06/16                 | N/A               | N/A             | N/A                  | N/A                          | N/A             | N/A                        |                                   |                                   | N/A                     |
| 4    | Purchase of fuel and Lubricants -Prisons      | ME 014/2016/17/HQ/G/ 04 | 1       | 703,600,000              | SS                 | 23/06/16                 | N/A               | N/A             | N/A                  | 08.07.16                     | 14.07.16        | 01.08.16                   |                                   |                                   | 04.08.16                |

|    |   |                         |       |               |     |          |     |     |     |          |          |          |  |  |          |
|----|---|-------------------------|-------|---------------|-----|----------|-----|-----|-----|----------|----------|----------|--|--|----------|
| 5  | Purchase of Fuel and other Gases - Prisons                              | ME 014/2016/17/HQ/G/ 05 | 1     | 30,000,000    | SS  | 23/06/16 | N/A | N/A | N/A | 08.07.16 | 14.07.16 | 01.08.16 |  |  | 04.08.16 |
| 6  | Purchases of Tyres and Batteries  | ME 014/2016/17/HQ/G/ 06 | 1 - 4 | 182,200,000   | FWC | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 7  | Purchase of computer Supplies & accessories                             | ME 014/2016/17/HQ/G/ 07 | 1 - 3 | 19,000,000    | FWC | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 8  | Purchase of Office Furniture & Fittings, Filling Cabinets               | ME 014/2016/17/HQ/G/ 08 | 1 - 3 | 30,000,000    | FWC | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 9  | Purchase of Printing Materials  | ME 014/2016/17/HQ/G/ 09 | 1     | 120,000,000   | FWC | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 10 | Purchase of Cleaning Supplies   | ME 014/2016/17/HQ/G/ 10 | 1 - 4 | 46,800,000    | FWC | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 11 | Purchase of Special Food (Diet) - Immigration                           | ME 014/2016/17/HQ/G/ 11 | 1     | 100,800,000   | SS  | 23/06/16 | N/A | N/A | N/A | 19.07.16 | 25.07.16 | 13.08.16 |  |  | 21.09.16 |
| 12 | Purchase of Drugs and Medicine - Prisons                                | ME 014/2016/17/HQ/G/ 12 | 1 - 3 | 145,004,000   | RT  | 23/06/16 | N/A | N/A | N/A | 08.07.16 | 29.07.16 | 18.08.16 |  |  | 22.08.16 |
| 13 | Purchase of Uniforms and Ceremonial Dresses - Prisons                   | ME 014/2016/17/HQ/G/ 13 | 1 - 2 | 333,469,000   | RT  | 23/06/16 | N/A | N/A | N/A | 19.07.16 | 25.07.16 | 13.08.16 |  |  | 16.08.16 |
| 14 | Purchase of Uniforms and Ceremonial Dresses (Boots and Shoes) - Prisons | ME 014/2016/17/HQ/G/ 14 | 1     | 50,910,000    | SS  | 23/06/16 | N/A | N/A | N/A | 08.07.16 | 14.07.16 | 01.08.16 |  |  | 04.08.16 |
| 15 | Purchase of Prisoners Clothing - Prisons                                | ME 014/2016/17/HQ/G/ 15 | 1 - 3 | 200,000,000   | RT  | 23/06/16 | N/A | N/A | N/A | 08.07.16 | 29.07.16 | 18.08.16 |  |  | 22.08.16 |
| 16 | Purchase of Motor Vehicles's Spare Parts                                | ME 014/2016/17/HQ/G/ 16 | 1 - 3 | 282,500,000   | FWC | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 17 | Purchase of Two Units Trucks Fire Engine                                | ME 014/2016/17/HQ/G/ 17 | 1     | 1,500,000,000 | RT  | 23/06/16 | N/A | N/A | N/A | 19.07.16 | 25.07.16 | 15.08.16 |  |  | 18.08.16 |

|    |  |                          |       |               |     |          |     |     |     |          |          |          |  |  |          |
|----|--|--------------------------|-------|---------------|-----|----------|-----|-----|-----|----------|----------|----------|--|--|----------|
| 18 | Purchase of Building Materials - Prisons                 | ME 014/2016/17/HQ/G/ 18  | 1     | 1,000,000,000 | FWC | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 19 | Purchase of Air Ticket                                   | ME 014/2016/17/HQ/NC/ 01 | 1 - 2 | 92,000,000    | FWC | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 20 | Purchase of Newspapers & Magazines                       | ME 014/2016/17/HQ/NC/ 02 | 1 - 2 | 5,000,000     | FWC | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 21 | Programme Transmissions - Radio and TV                   | ME 014/2016/17/HQ/NC/ 03 | 1 - 2 | 63,566,000    | SS  | 23/06/16 |     |     |     | 08.07.16 | 14.07.16 | 01.08.16 |  |  | 04.08.16 |
| 24 | Outsourcing service for Passport Printing Machines       | ME 014/2016/17/HQ/NC/ 04 | 1     | 50,000,000    | SS  | 23/06/16 | N/A | N/A | N/A | 13.09.16 | 19.09.16 | 06.10.16 |  |  | 31.10.16 |
| 25 | Maintenance & Service of Motor vehicles                  | ME 014/2016/17/HQ/NC/ 05 | 1 - 2 | 1,054,280,000 | FWC | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 26 | Outsource Cleaning Services                              | ME 014/2016/17/HQ/NC/ 06 | 1 - 2 | 90,600,000    | FWC | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 27 | Internet Services, & Website hosting                     | ME 014/2016/17/HQ/NC/ 07 | 1 - 3 | 203,040,000   | SS  | 23/06/16 | N/A | N/A | N/A | 19.07.16 | 25.07.16 | 13.08.16 |  |  | 07.09.16 |
| 28 | Servicing of Office Equipments                           | ME 014/2016/17/HQ/NC/ 08 | 1 - 2 | 26,750,000    | NS  | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 29 | Provision of Security Services                           | ME 014/2016/17/HQ/NC/ 09 | 1     | 30,000,000    | SS  | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |
| 30 | Provision of maintenance & Services of Machinery for KPU | ME 014/2016/17/HQ/NC/ 10 | 1     | 42,200,000    | SS  | 23/06/16 | N/A | N/A | N/A | 19.07.16 | 25.07.16 | 13.08.16 |  |  | 07.09.16 |
| 31 | Provision of Service for Tailoring Charges               | ME 014/2016/17/HQ/NC/ 11 | 1     | 19,228,200    | SS  | 23/06/16 | N/A | N/A | N/A | 08.07.16 | 14.07.16 | 01.08.16 |  |  | 04.08.16 |
| 32 | Provision of Service for Elevators                       | ME 014/2016/17/HQ/NC/ 12 | 1     | 8,000,000     | SS  | 23/06/16 | N/A | N/A | N/A | 08.07.16 | 14.07.16 | 01.08.16 |  |  | 04.08.16 |
| 33 | Provision of Foods and Refreshments                      | ME 014/2016/17/HQ/NC/ 13 | 1     | 30,000,000    | FWC | 23/06/16 | N/A | N/A | N/A | N/A      | N/A      | N/A      |  |  | N/A      |

|              |  |                          |       |                       |     |          |     |     |     |          |          |          |  |  |          |
|--------------|--|--------------------------|-------|-----------------------|-----|----------|-----|-----|-----|----------|----------|----------|--|--|----------|
| 34           | Provision of Running Canteen Services at Immigration HO                          | ME 014/2016/17/HQ/NC/ 14 | 1     | N/A                   | NCT | 23/06/16 | N/A | N/A | N/A | 08.07.16 | 29.07.16 | 18.08.16 |  |  | 22.08.16 |
| 35           | Construction of Ileje District Office  | ME 014/2016/17/HQ/W/ 01  | 1     | 100,000,000           | RT  | 23/06/16 | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 20.08.16 |  |  | 06.09.16 |
| 36           | Construction of Staff Houses at Kisongo Area - Arusha                            | ME 014/2016/17/HQ/W/ 02  | 1 - 2 | 600,000,000           | RT  | 23/06/16 | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 20.08.16 |  |  | 06.09.16 |
| 37           | Rehabilitation of Immigration HQ   | ME 014/2016/17/HQ/W/ 03  | 1     | 500,000,000           | RT  | 23/06/16 | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 20.08.16 |  |  | 06.09.16 |
| 38           | Rehabilitation of Laundry at TRITA   | ME 014/2016/17/HQ/W/ 04  | 1     | 100,000,000           | RT  | 23/06/16 | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 20.08.16 |  |  | 06.09.16 |
| 39           | Rehabilitation of Immigration Residential Buildings at Tabora Region             | ME 014/2016/17/HQ/W/ 05  | 1     | 500,000,000           | RT  | 23/06/16 | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 20.08.16 |  |  | 06.09.16 |
| 40           | Construction of Fire and Rescue Force's Headquarter Building at Mchicha - TAZARA | ME 014/2016/17/HQ/W/ 06  | 1     | 1,800,000,000         | NCB | 23/06/16 | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 20.08.16 |  |  | 06.09.16 |
| <b>TOTAL</b> |  |                          |       | <b>12,819,418,700</b> |     |          |     |     |     |          |          |          |  |  |          |

**PROCUREMENT PLAN FOR CONSULTANCY SERVICES - SUBMISSION TO PPRA**

| S/NO | Description | Tender No. | Lot No. | Estimated Amount in Tshs | Procurement Method | BASIC DATA       |               | Gen. Proc. Notice Advert | Request for Expression of Interest |                 |                   | Invitation of proposals and approval for award |                         |                                    |                                   |                                   |
|------|-------------|------------|---------|--------------------------|--------------------|------------------|---------------|--------------------------|------------------------------------|-----------------|-------------------|--|-------------------------|------------------------------------|-----------------------------------|-----------------------------------|
|      |             |            |         |                          |                    | Selection Method | Contract Type |                          | Invitation Date                    | Closing/Opening | Notification Date | Invitation Date                                | Submission/Opening Date | Approval Evaluation Report (T) (F) | Notice of intention to award Date | Vetting/Ratification of contracts |
| 1    | 2           | 3          | 4       | 5                        | 6                  | 7                | 8             | 9                        | 10                                 | 11              | 12                | 13   | 14                      | 15                                 | 16                                |                                   |
|      |             |            |         |                          |                    |                  |               |                          |                                    |                 |                   |  |                         |                                    |                                   |                                   |

|   |   |                         |   |                    |    |  |  |  |  |      |     |     |     |          |          |          |  |  |
|---|---|-------------------------|---|--------------------|----|--|--|--|--|------|-----|-----|-----|----------|----------|----------|--|--|
| 1 | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Fire and Rescue Force's Headquarter Building at Mchicha - TAZARA | ME 014/2016/17/HQ/C/ 01 | 1 | 200,000,000        | SS |  |  |  |  | CQBS | N/A | N/A | N/A | 18.07.16 | 01.08.16 | 09.08.16 |  |  |
| 2 | Consultancy for rehabilitation of Laundry at TRITA  | ME 014/2016/17/HQ/C/ 02 | 1 | 50,000,000         | NS |  |  |  |  | CQBS | N/A | N/A | N/A | 18.07.16 | 01.08.16 | 09.08.16 |  |  |
|   |   |                         |   | <b>250,000,000</b> |    |  |  |  |  |      |     |     |     |          |          |          |  |  |

### ANNUAL PROCUREMENT PLAN FOR THE POLICE FORCE DEPARTMENT 2016/2017 - SUBMISSION TO PPRA

| S/NO | Description   | Tender No.               | Lot No. | BASIC DATA                     |                    | Gen. Proc. Notice Advert | PRE-QUALIFICATION |                 |                      | INVITATION AND AWARD OF BIDS |                 |                            |  |  |                         |
|------|---|--------------------------|---------|--------------------------------|--------------------|--------------------------|-------------------|-----------------|----------------------|------------------------------|-----------------|----------------------------|--|--|-------------------------|
|      |   |                          |         | Estimated Amount in (000) Tshs | Procurement Method |                          | Invitation Date   | Closing/Opening | Notification of Appl | Invitation Date              | Closing/Opening | Approval Evaluation Report |  |  | Award Notification Date |
| 1    |   | 2                        | 3       | 4                              | 5                  | 6                        | 7                 | 8               | 9                    | 10                           | 11              | 12                         |  |  | 13                      |
| 1    | Office Consumables and stationaries   | ME.014/PF/2016/2017/G/01 | 1       | 208,471.60                     | FWC                | 23/06/16                 |                   |                 |                      | N/A                          | N/A             | N/A                        |  |  | N/A                     |
| 2    | Computer,Photocopier,Scaners,Servers, Printiers,Fax Machine and Accessories | ME.014/PF/2016/2017/G/02 | 1       | 255,974.00                     | FWC                | 23/06/16                 |                   |                 |                      | N/A                          | N/A             | N/A                        |  |  | N/A                     |
| 3    | Cleaning Supplies   | ME.014/PF/2016/2017/G/03 | 1       | 120,007.50                     | FWC                | 23/06/16                 |                   |                 |                      | N/A                          | N/A             | N/A                        |  |  | N/A                     |
| 4    | Gift and Prizes   | ME.014/PF/2016/2017/G/04 | 1       | 6,420.00                       | NS                 | 23/06/16                 |                   |                 |                      | 22-Aug                       | 25-Aug          | 9-Sep                      |  |  | 12-Sep                  |
| 5    | Textbooks for Police Training schools & Colleges                            | ME.014/PF/2016/2017/G/05 | 1 to 3  | 10,000.00                      | NS                 | 23/06/16                 |                   |                 |                      | 22-Aug                       | 25-Aug          | 9-Sep                      |  |  | 12-Sep                  |
| 6    | Sporting Supplies   | ME.014/PF/2016/2017/G/06 | 1       | 5,000.00                       | NS                 | 23/06/16                 |                   |                 |                      | 5-Aug                        | 9-Aug           | 29-Aug                     |  |  | 6-Sep                   |
| 7    | Printing of Police Forms & Printing Materials                               | ME.014/PF/2016/2017/G/07 | 1       | 165,000.00                     | SS                 | 23/06/16                 |                   |                 |                      | 12-Aug                       | 26-Aug          | 8-Sep                      |  |  | 13-Sep                  |



|    |   |                          |        |              |     |          |  |  |  |        |        |        |  |  |        |
|----|---|--------------------------|--------|--------------|-----|----------|--|--|--|--------|--------|--------|--|--|--------|
| 8  | Kitchen Appliances, Utencils and Crockery | ME.014/PF/2016/2017/G/08 | 1      | 4,000.00     | NS  | 23/06/16 |  |  |  | 22-Sep | 28-Sep | 4-Oct  |  |  | 11-Oct |
| 9  | Furniture and Fittings                    | ME.014/PF/2016/2017/G/09 | 1      | 39,000.00    | FWC | 23/06/16 |  |  |  | N/A    | N/A    | N/A    |  |  | N/A    |
| 10 | Food - Ration Purchase                    | ME.014/PF/2016/2017/G/10 | 1 to 4 | 392,490.00   | NS  | 23/06/16 |  |  |  | 5-Aug  | 9-Aug  | 29-Aug |  |  | 6-Sep  |
| 11 | Vaccines, Veterinary Drugs and Medicine   | ME.014/PF/2016/2017/G/11 | 1 to 3 | 75,996.00    | RT  | 23/06/16 |  |  |  | 5-Aug  | 25-Aug | 2-Sep  |  |  | 7-Sep  |
| 12 | Tents and Camp Equipment                  | ME.014/PF/2016/2017/G/12 | 1      | 32,000.00    | NS  | 23/06/16 |  |  |  | 12-Aug | 26-Aug | 8-Sep  |  |  | 13-Sep |
| 13 | Naval Force Equipments                    | ME.014/PF/2016/2017/G/13 | 1      | 7,000.00     | NS  | 23/06/16 |  |  |  | 5-Aug  | 9-Aug  | 29-Aug |  |  | 6-Sep  |
| 14 | Building Materials                        | ME.014/PF/2016/2017/G/14 | 1      | 81,350.00    | FWC | 23/06/16 |  |  |  | N/A    | N/A    | N/A    |  |  | N/A    |
| 15 | Protective Clothing, footwear and gears   | ME.014/PF/2016/2017/G/15 | 1 to 9 | 75,000.00    | RT  | 23/06/16 |  |  |  | 22-Sep | 28-Sep | 4-Oct  |  |  | 11-Oct |
| 16 | Animal Feeds for Police Dogs & horses     | ME.014/PF/2016/2017/G/16 | 1 to 3 | 221,530.00   | SS  | 23/06/16 |  |  |  | 12-Aug | 26-Aug | 8-Sep  |  |  | 13-Sep |
| 17 | Pipes and Fittings                        | ME.014/PF/2016/2017/G/17 | 1      | 122,480.00   | NS  | 23/06/16 |  |  |  | 5-Aug  | 10-Aug | 24-Aug |  |  | 31-Aug |
| 18 | Navigation Equipment                      | ME.014/PF/2016/2017/G/18 | 1      | 12,000.00    | NS  | 23/06/16 |  |  |  | 17-Aug | 22-Aug | 2-Sep  |  |  | 9-Sep  |
| 19 | Air Conditioner                           | ME.014/PF/2016/2017/G/19 | 1      | 30,000.00    | FWC | 23/06/16 |  |  |  | N/A    | N/A    | N/A    |  |  | N/A    |
| 20 | Comunucation Equipment                    | ME.014/PF/2016/2017/G/20 | 1 to 4 | 111,000.00   | RT  | 23/06/16 |  |  |  | 17-Aug | 21-Aug | 31-Aug |  |  | 7-Sep  |
| 21 | Fire Fighting Equipment                   | ME.014/PF/2016/2017/G/21 | 1      | 10,000.00    | NS  | 23/06/16 |  |  |  | 11-Jul | 15-Jul | 21-Jul |  |  | 29-Jul |
| 22 | Purchase of Coffins and Accessories       | ME.014/PF/2016/2017/G/22 | 1      | 4,000.00     | NS  | 23/06/16 |  |  |  | 6-Aug  | 10-Aug | 24-Aug |  |  | 31-Aug |
| 23 | Fuels                                     | ME.014/PF/2016/2017/G/23 | 1 to 2 | 1,944,801.55 | SS  | 23/06/16 |  |  |  | 4-Aug  | 7-Aug  | 18-Aug |  |  | 4-Sep  |
| 24 | Spare Parts, Mechanical Tools and Tyres   | ME.014/PF/2016/2017/G/24 | 1 to 3 | 678,380.00   | FWC | 23/06/16 |  |  |  | 5-Aug  | 10-Aug | 24-Aug |  |  | 31-Aug |
| 25 | Scientific and Photographic Equipments    | ME.014/PF/2016/2017/G/25 | 1 to 3 | 175,000.00   | RT  | 23/06/16 |  |  |  | 6-Aug  | 26-Aug | 8-Sep  |  |  | 11-Sep |
| 26 | Boat Spare Parts                          | ME.014/PF/2016/2017/G/26 | 1 to 5 | 50,000.00    | NS  | 23/06/16 |  |  |  | N/A    | N/A    | N/A    |  |  | N/A    |
| 27 | Jet A-1/Aviation Kerosene                 | ME.014/PF/2016/2017/G/27 | 1      | 50,000.00    | SS  | 23/06/16 |  |  |  | 7-Sep  | 14-Sep | 25-Sep |  |  | 28-Sep |
| 28 | Arms and Ammunitions                      | ME.014/PF/2016/2017/G/28 | 1 to 5 | 100,000.00   | SS  | 23/06/16 |  |  |  | 7-Sep  | 14-Sep | 25-Sep |  |  | 28-Sep |
| 29 | Aircraft Equipment and Spare parts        | ME.014/PF/2016/2017/G/29 | 1 to 2 | 306,500.00   | SS  | 23/06/16 |  |  |  | 7-Sep  | 14-Sep | 26-Sep |  |  | 28-Sep |

|    |   |                           |         |              |     |          |  |  |  |        |        |        |  |  |        |
|----|---|---------------------------|---------|--------------|-----|----------|--|--|--|--------|--------|--------|--|--|--------|
| 30 | Uniforms,Ceremonial Dresses & Accessories                   | ME.014/PF/2016/2017/G/30  | 1 to 10 | 189,999.85   | RT  | 23/06/16 |  |  |  | 17-Aug | 7-Sep  | 21-Sep |  |  | 28-Sep |
| 31 | Food and Refreshment  | ME.014/PF/2016/2017/G/31  | 1       | 45,355.00    | FWC | 23/06/16 |  |  |  | N/A    | N/A    | N/A    |  |  | N/A    |
| 32 | Natural Gas   | ME.014/PF/2016/2017/G/32  | 1       | 96,000.00    | SS  | 23/06/16 |  |  |  | 16-Jul | 20-Jul | 31-Jul |  |  | 4-Aug  |
| 33 | Supply & install Elevator at Police Headquarters            | ME.014/PF/2016/2017/G/33  | 1       | 300,000.00   | RT  | 23/06/16 |  |  |  |        |        |        |  |  |        |
| 34 | Computer Software   | ME.014/PF/2016/2017/G/34  | 1       | 7,500.00     | NS  | 23/06/16 |  |  |  | 16-Jul | 20-Jul | 31-Jul |  |  | 4-Aug  |
| 35 | Laboratory Supplies   | ME.014/PF/2016/2017/G/35  | 1 to 2  | 150,000.00   | NS  | 23/06/16 |  |  |  | 16-Jul | 20-Jul | 31-Jul |  |  | 4-Aug  |
| 36 | Dental,Drugs & Medicine                                     | ME.014/PF/2016/2017/G/36  | 1 to 3  | 64,050.00    | NS  | 23/06/16 |  |  |  | 16-Jul | 20-Jul | 31-Jul |  |  | 4-Aug  |
| 37 | Newspapers and Magazines for office use                     | ME.014/PF/2016/2017/G/37  | 1       | 24,000.00    | SS  | 23/06/16 |  |  |  | 16-Jul | 20-Jul | 31-Jul |  |  | 4-Aug  |
| 38 | Lubricants  | ME.014/PF/2016/2017/G/38  | 1       | 219,168.00   | FWC | 23/06/16 |  |  |  | N/A    | N/A    | N/A    |  |  | N/A    |
| 39 | Air Travel Tickets  | ME.014/PF/2016/2017/NC/01 | 1       | 62,850.00    | FWC | 23/06/16 |  |  |  | 5-Aug  | 10-Aug | 24-Aug |  |  | 31-Aug |
| 40 | Fumigation  | ME.014/PF/2016/2017/NC/02 | 1       | 6,150.00     | FWC | 23/06/16 |  |  |  | N/A    | N/A    | N/A    |  |  | N/A    |
| 41 | Outsource Vehicles maintenance contract services            | ME.014/PF/2016/2017/NC/03 | 1       | 100,000.00   | NS  | 23/06/16 |  |  |  | 17-Aug | 21-Aug | 31-Aug |  |  | 7-Sep  |
| 42 | Conference Facilities                                       | ME.014/PF/2016/2017/NC/04 | 1 to 3  | 145,950.00   | NS  | 23/06/16 |  |  |  | 5-Aug  | 10-Aug | 24-Aug |  |  | 31-Aug |
| 43 | Advertising and Publication Programme                       | ME.014/PF/2016/2017/NC/05 | 1 to 2  | 4,000.00     | SS  | 23/06/16 |  |  |  | 5-Aug  | 10-Aug | 24-Aug |  |  | 31-Aug |
| 44 | Freight and Fowarding                                       | ME.014/PF/2016/2017/NC/06 | 1       | 10,000.00    | FWC | 23/06/16 |  |  |  | 6-Aug  | 10-Aug | 24-Aug |  |  | 31-Aug |
| 45 | Wire, Wireless, Telephone,Telex Services and Facsimile      | ME.014/PF/2016/2017/NC/07 | 1 to 2  | 13,750.00    | FWC | 23/06/16 |  |  |  | 21-Aug | 24-Aug | 8-Sep  |  |  | 10-Sep |
| 46 | Water and Waste Disposal                                    | ME.014/PF/2016/2017/NC/08 | 1       | 5,000.00     | NS  | 23/06/16 |  |  |  | 16-Jul | 20-Jul | 31-Jul |  |  | 4-Aug  |
| 47 | Maintenance and services of Boats                           | ME.014/PF/2016/2017/NC/09 | 1       | 5,025.25     | RT  | 23/06/16 |  |  |  | 16-Jul | 20-Jul | 31-Jul |  |  | 4-Aug  |
| 48 | Rehabilitation Works  | ME.014/PF/2016/2017/W/01  | 1to 4   | 45,004.00    | NS  | 23/06/16 |  |  |  | 5-Oct  | 9-Oct  | 23-Oct |  |  | 30-Oct |
| 49 | Construction of CID Building (Phase III)                    | ME.014/PF/2016/2017/W/02  | 1       | 10,000.00    | SS  | 23/06/16 |  |  |  | 16-Jul | 20-Jul | 31-Jul |  |  | 4-Aug  |
| 50 | Construction of Police Station at Mkokotoni Unguja          | ME.014/PF/2016/2017/W/03  | 1       | 515,760.00   | SS  | 23/06/16 |  |  |  | 5-Aug  | 10-Aug | 24-Aug |  |  | 31-Aug |
| 51 | Construction of Police Residential Houses at Byekera-Kagera | ME.014/PF/2016/2017/W/04  | 1       | 1,024,046.00 | SS  | 23/06/16 |  |  |  | N/A    | N/A    | N/A    |  |  | N/A    |

|              |  |                          |        |                   |    |          |  |  |  |        |        |        |  |  |        |
|--------------|--|--------------------------|--------|-------------------|----|----------|--|--|--|--------|--------|--------|--|--|--------|
| 52           | Construction of Police Residential Houses at Mabatini-Mwanza | ME.014/PF/2016/2017/W/05 | 1      | 1,522,706.00      | SS | 23/06/16 |  |  |  | 17-Aug | 21-Aug | 31-Aug |  |  | 7-Sep  |
| 53           | Construction of Police Residential Houses at Musoma-Mara     | ME.014/PF/2016/2017/W/06 | 1      | 264,173.00        | SS | 23/06/16 |  |  |  | 5-Aug  | 10-Aug | 24-Aug |  |  | 31-Aug |
| 54           | Construction of Police Station at Mtamba Swala               | ME.014/PF/2016/2017/W/07 | 1      | 41,167.00         | SS | 23/06/16 |  |  |  | 5-Aug  | 10-Aug | 24-Aug |  |  | 31-Aug |
| 55           | Construction of Police Residential Houses at Ludewa-Njombe   | ME.014/PF/2016/2017/W/08 | 1      | 760,448.00        | SS | 23/06/16 |  |  |  | 6-Aug  | 10-Aug | 24-Aug |  |  | 31-Aug |
| 56           | Supply & install Last Mile Connectivity (Optic Fiber)        | ME.014/PF/2016/2017/W/09 | 1 to 4 | 107,500.00        | NS | 23/06/16 |  |  |  | 21-Aug | 24-Aug | 8-Sep  |  |  | 10-Sep |
| <b>Total</b> |  |                          |        | <b>11,187,207</b> |    |          |  |  |  |        |        |        |  |  |        |

**PROCUREMENT PLAN FOR CONSULTANCY SERVICES - SUBMISSION TO PPRA**

| S/NO | Description  | Tender No.                | Lot No. | Estimated Amount in Tshs | Procurement Method | BASIC DATA       |               | Gen. Proc. Notice Adver t | Request for Expression of Interest |                 |                   | Invitation of proposals and approval for award |                         |                                    |                                   |                                   |
|------|--|---------------------------|---------|--------------------------|--------------------|------------------|---------------|---------------------------|------------------------------------|-----------------|-------------------|--|-------------------------|------------------------------------|-----------------------------------|-----------------------------------|
|      |  |                           |         |                          |                    | Selection Method | Contract Type |                           | Invitation Date                    | Closing/Opening | Notification Date | Invitation Date                                | Submission/Opening Date | Approval Evaluation Report (T) (F) | Notice of intention to award Date | Vetting/Ratification of contracts |
| 1    |  | 2                         | 3       | 4                        | 5                  | 6                | 7             | 8                         | 9                                  | 10              | 11                | 12   | 13                      | 14                                 | 15                                | 16                                |
| 1    | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Police Station at Mkokotoni Unguja Zanzibar | ME 014/PF/2016/17/HQ/C/01 | 1       | 49,940                   | SS                 |                  |               | CQBS                      | N/A                                | N/A             | N/A               | 18.07.16                                       | 01.08.16                | 09.08.16                           |                                   |                                   |

|   |  |                                  |   |                |    |  |  |  |  |      |     |     |     |          |          |          |  |  |
|---|--|----------------------------------|---|----------------|----|--|--|--|--|------|-----|-----|-----|----------|----------|----------|--|--|
| 2 | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Police Residential Houses at Byekera - Kagera | ME<br>014/PF/2016/17/HQ/C/<br>02 | 1 | 50,000         | SS |  |  |  |  | CQBS | N/A | N/A | N/A | 18.07.16 | 01.08.16 | 09.08.16 |  |  |
| 2 | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Police Residential Houses at Ludewa - Njombe  | ME<br>014/PF/2016/17/HQ/C/<br>03 | 1 | 54,260         | SS |  |  |  |  | CQBS | N/A | N/A | N/A | 18.07.16 | 01.08.16 | 09.08.16 |  |  |
|   |  |                                  |   | <b>154,204</b> |    |  |  |  |  |      |     |     |     |          |          |          |  |  |







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| <b>rd</b>                     |
| <b>Notificati<br/>on Date</b> |
| <b>17</b>                     |



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| rd                            |
| <b>Notificati<br/>on Date</b> |
| <b>17</b>                     |
| 16.08.16                      |

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| 16.08.16 |
| 16.08.16 |
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**THE UNITED REPUBLIC OF TANZANIA  
MINISTRY OF HOME AFFAIRS**



**GENERAL PROCUREMENT NOTICE (GPN) FOR THE YEAR 2016/2017**

The Government of the United Republic of Tanzania has set aside funds for the operations of the Ministry of Home Affairs during Financial year 2016/2017

The Ministry of Home Affairs is now issuing the General Procurement Notice (GPN) to the public pursuant to the requirements of the Public Procurement Act No. 7 of 2011 and its Regulations No. 446 of 2013 for the purpose of notifying contractors, consultants, suppliers, service providers and the General public on tender opportunities during the financial year. Further to this publication, subsequent announcements of Specific Procurement Notice (SPN) will be advertised in the International and local Newspapers of wide circulation and in the Websites of the Ministry of Home Affairs and PPRA.

The interested firms may obtain further information from the office of the Secretary of the Tender Board, Ministry of Home Affairs along Ohio/Ghana Avenue P.O. Box 9223, Dar es

| S/NO | Description                                   | Tender No.              | Lot No. | Procurement Method | PRE-QUALIFICATION |                 |                            | INVITATION FOR BIDS AND CONTRACT SIGNATURE |                        |                                   |                                   |                       |
|------|---|-------------------------|---------|--------------------|-------------------|-----------------|----------------------------|--|------------------------|-----------------------------------|-----------------------------------|-----------------------|
|      |   |                         |         |                    | Invitation Date   | Closing/Opening | Notification of Applicants | Tender Invitation Date                     | Tender Closing/Opening | Notice of Intention to Award date | Vetting/Ratification of contracts | Notification of Award |
| 1    | 2   | 3                       | 4       | 5                  | 6                 | 7               | 8                          | 9  | 10                     | 11                                | 12                                |                       |
| 1    | Supply of office consumables and stationaries | ME 014/2016/17/HQ/G/ 01 | 1 - 4   | FWC                | N/A               | N/A             | N/A                        | N/A  | N/A                    | N/A                               | N/A                               | N/A                   |
| 2    | Purchase of Passport Books & Consumables      | ME 014/2016/17/HQ/G/ 02 | 1 - 2   | SS                 | N/A               | N/A             | N/A                        | 19.07.16                                   | 25.07.16               | N/A                               | 15.08.16                          | 18.08.16              |
| 3    | Purchase of fuel and Lubricants               | ME 014/2016/17/HQ/G/ 03 | 1 - 4   | FWC                | N/A               | N/A             | N/A                        | N/A  | N/A                    | N/A                               | N/A                               | N/A                   |

|    |  |                                |       |     |     |     |     |          |          |          |          |            |
|----|--|--------------------------------|-------|-----|-----|-----|-----|----------|----------|----------|----------|------------|
| 4  | Purchase of fuel and Lubricants - Prisons                | ME<br>014/2016/1<br>7/HQ/G/ 04 | 1     | SS  | N/A | N/A | N/A | 08.07.16 | 14.07.16 | N/A      | N/A      | 09.08.2016 |
| 5  | Purchase of Fuel and other Gases -Prisons                | ME<br>014/2016/1<br>7/HQ/G/ 05 | 1     | SS  | N/A | N/A | N/A | 08.07.16 | 14.07.16 | N/A      | N/A      | 09.08.2016 |
| 6  | Purchases of Tyres and Batteries                         | ME<br>014/2016/1<br>7/HQ/G/ 06 | 1 - 4 | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 7  | Purchase of computer Supplies & accessories              | ME<br>014/2016/1<br>7/HQ/G/ 07 | 1 - 3 | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 8  | Purchase of Office Furniture & Fittings, Filing Cabinets | ME<br>014/2016/1<br>7/HQ/G/ 08 | 1 - 3 | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 9  | Purchase of Printing Materials                           | ME<br>014/2016/1<br>7/HQ/G/ 09 | 1     | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 10 | Purchase of Cleaning Supplies                            | ME<br>014/2016/1<br>7/HQ/G/ 10 | 1 - 4 | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 11 | Purchase of Special Food (Diet) - Immigration            | ME<br>014/2016/1<br>7/HQ/G/ 11 | 1     | SS  | N/A | N/A | N/A | 19.07.16 | 25.07.16 | N/A      | N/A      | 24.09.2016 |
| 12 | Purchase of Drugs and Medicine - Prisons                 | ME<br>014/2016/1<br>7/HQ/G/ 12 | 1 - 3 | RT  | N/A | N/A | N/A | 08.07.16 | 29.07.16 | 23.08.16 | 26.08.16 | 01.09.2016 |
| 13 | Purchase of Uniforms and Ceremonial Dresses - Prisons    | ME<br>014/2016/1<br>7/HQ/G/ 13 | 1 - 2 | RT  | N/A | N/A | N/A | 19.07.16 | 25.07.16 | 11.08.16 | 15.08.16 | 18.09.2016 |

|    |   |                             |       |           |     |     |     |          |          |          |          |            |
|----|---|-----------------------------|-------|-----------|-----|-----|-----|----------|----------|----------|----------|------------|
| 14 | Purchase of Uniforms and Ceremonial Dresses (Boots and Shoes) - Prisons | ME<br>014/2016/17/HQ/G/ 14  | 1     | SS        | N/A | N/A | N/A | 08.07.16 | 14.07.16 | N/A      | N/A      | 09.08.2016 |
| 15 | Purchase of Prisoners Clothing - Prisons                                | ME<br>014/2016/17/HQ/G/ 15  | 1 - 3 | RT        | N/A | N/A | N/A | 08.07.16 | 29.07.16 | 15.08.16 | 18.08.16 | 22.08.2016 |
| 16 | Purchase of Motor Vehicles's Spare Parts                                | ME<br>014/2016/17/HQ/G/ 16  | 1 - 3 | FWC       | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 17 | Purchase of Two Units Trucks Fire Engine                                | ME<br>014/2016/17/HQ/G/ 17  | 1     | RT        | N/A | N/A | N/A | 19.07.16 | 25.07.16 | 09.08.16 | 30.08.16 | 02.09.2016 |
| 18 | Purchase of Building Materials - Prisons                                | ME<br>014/2016/17/HQ/G/ 18  | 1     | FWC       | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 19 | Purchase of Air Ticket  | ME<br>014/2016/17/HQ/NC/ 01 | 1 - 2 | FWC       | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 20 | Purchase of Newspapers & Magazines                                      | ME<br>014/2016/17/HQ/NC/ 02 | 1 - 2 | FWC       | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 21 | Programme Transmissions - Radio and TV                                  | ME<br>014/2016/17/HQ/NC/ 03 | 1 - 2 | SS        | N/A | N/A | N/A | 08.07.16 | 14.07.16 | N/A      | N/A      | 09.08.2016 |
| 22 | Procurement of service Fire Protection                                  | ME<br>014/2016/17/HQ/NC/ 04 | 1     | Framework | N/A | N/A | N/A | 24.07.15 | 29.07.15 | N/A      | N/A      | 17.09.2015 |
| 23 | Procurement of service for Elevators                                    | ME<br>014/2016/17/HQ/NC/ 05 | 1     | SS        | N/A | N/A | N/A | 21.07.15 | 27.07.15 | N/A      | N/A      | 28.09.2015 |
| 24 | Outsourcing service for Passport Printing Machines                      | ME<br>014/2016/17/HQ/NC/ 06 | 1     | SS        | N/A | N/A | N/A | 13.09.16 | 19.09.16 | N/A      | N/A      | 21.11.2016 |



|    |  |                                    |       |     |     |     |     |          |          |          |          |            |
|----|--|------------------------------------|-------|-----|-----|-----|-----|----------|----------|----------|----------|------------|
| 25 | Maintenance & Service of Motor vehicles                  | ME<br>014/2016/1<br>7/HQ/NC/<br>07 | 1 - 2 | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 26 | Outsource Cleaning Services                              | ME<br>014/2016/1<br>7/HQ/NC/<br>08 | 1 - 2 | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 27 | Internet Services, & Website hosting                     | ME<br>014/2016/1<br>7/HQ/NC/<br>09 | 1 - 3 | SS  | N/A | N/A | N/A | 19.07.16 | 25.07.16 | N/A      | 01.08.16 | 05.08.2016 |
| 28 | Servicing of Office Equipments                           | ME<br>014/2016/1<br>7/HQ/NC/<br>10 | 1 - 2 | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 29 | Provision of Security Services                           | ME<br>014/2016/1<br>7/HQ/NC/<br>11 | 1     | SS  | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 30 | Provision of maintenance & Services of Machinery for KPI | ME<br>014/2016/1<br>7/HQ/NC/<br>12 | 1     | SS  | N/A | N/A | N/A | 19.07.16 | 25.07.16 | N/A      | 01.08.16 | 05.08.2016 |
| 31 | Provision of Service for Tailoring Charges               | ME<br>014/2016/1<br>7/HQ/NC/<br>13 | 1     | SS  | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 32 | Provision of Service for Lifts                           | ME<br>014/2016/1<br>7/HQ/NC/<br>14 | 1     | SS  | N/A | N/A | N/A | 08.07.16 | 14.07.16 | N/A      | 21.07.16 | 27.07.2016 |
| 33 | Provision of Foods and Refreshments                      | ME<br>014/2016/1<br>7/HQ/NC/<br>15 | 1     | FWC | N/A | N/A | N/A | N/A      | N/A      | N/A      | N/A      | N/A        |
| 34 | Provision of Running Canteen Services at Immigration HQ  | ME<br>014/2016/1<br>7/HQ/NC/<br>16 | 1     | NCT | N/A | N/A | N/A | 08.07.16 | 29.07.16 | 15.08.16 | 22.08.16 | 26.08.2016 |

|    |  |                                   |       |    |     |     |     |          |          |          |          |            |
|----|--|-----------------------------------|-------|----|-----|-----|-----|----------|----------|----------|----------|------------|
| 35 | Construction of Immigration Office Block at Ileje District | ME<br>014/2016/1<br>7/HQ/W/<br>01 | 1     | RT | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 29.08.16 | 19.09.16 | 23.09.2016 |
| 36 | Construction of Staff Houses at Kisongo Area - Arusha      | ME<br>014/2016/1<br>7/HQ/W/<br>02 | 1 - 2 | RT | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 29.08.16 | 19.09.16 | 23.09.2016 |

|              |  |                           |   |    |     |     |     |          |          |          |          |            |
|--------------|--|---------------------------|---|----|-----|-----|-----|----------|----------|----------|----------|------------|
| 37           | Rehabilitation of Immigration HQ   | ME<br>014/2016/17/HQ/W/03 | 1 | RT | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 29.08.16 | 19.09.16 | 23.09.2016 |
| 38           | Rehabilitation of Laundry at TRITA   | ME<br>014/2016/17/HQ/W/04 | 1 | RT | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 29.08.16 | 19.09.16 | 23.09.2016 |
| 39           | Rehabilitation of Immigration Residential Buildings at Tabora Region             | ME<br>014/2016/17/HQ/W/05 | 1 | RT | N/A | N/A | N/A | 20.07.16 | 10.08.16 | 29.08.16 | 19.09.16 | 23.09.2016 |
| 40           | Construction of Fire and Rescue Force's Headquarter Building at Mchicha - TAZARA | ME<br>014/2016/17/HQ/W/06 | 1 | SS | N/A | N/A | N/A | 20.07.16 | 10.08.16 | N/A      | 31.08.16 | 07.09.2016 |
| <b>TOTAL</b> |  |                           |   |    |     |     |     |          |          |          |          |            |

## PROCUREMENT PLAN FOR CONSULTANCY SERVICES

| S/NO | Description   | BASIC DATA                 |         |                    |                  |               | Request for Expression of |                 |                   | INVITATION OF PROPOSALS AND APPROVAL FOR |                         |                                   |                                   |                            |
|------|---|----------------------------|---------|--------------------|------------------|---------------|---------------------------|-----------------|-------------------|--|-------------------------|-----------------------------------|-----------------------------------|----------------------------|
|      |   | Tender No.                 | Lot No. | Procurement Method | Selection Method | Contract Type | Invitation Date           | Closing-Opening | Notification date | Consultant Proposals                     |                         |                                   |                                   |                            |
|      |   |                            |         |                    |                  |               |                           |                 |                   | Invitation Date                          | Submission/Opening Date | Notice of Intention to award date | Vetting/Ratification of Contracts | Notification of Award date |
| 1    | 2   | 3                          | 4       | 5                  | 6                | 7             | 8                         | 9               | 10                | 11                                       | 12                      | 13                                | 14                                |                            |
| 1    | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Fire and Rescue Force's Headquarter Building at Mchicha - TAZARA | ME<br>014/2016/17/HQ/C/ 01 | 1       | SS                 | QCBS             | LUMPSUM       | N/A                       | N/A             | N/A               | 18.07.16                                 | 08.01.2016              | N/A                               | 11.08.16                          | 16.08.2016                 |
| 2    | Consultancy for rehabilitation of Laundry at TRITA  | ME<br>014/2016/17/HQ/C/ 02 | 1       | NS                 | QCBS             |               | N/A                       | N/A             | N/A               | 18.07.16                                 | 01.08.16                | 18.08.16                          | 24/8/2016                         | 29.08.2016                 |

## GENERAL PROCUREMENT NOTICE FOR THE POLICE FORCE DEPARTMENT 2016/2017

| S/NO | Description   | Tender No.               | Lot No. | Procurement Method | PRE-QUALIFICATION |                 |                 | INVITATION FOR BIDS AND EVALUATION |                  |                     |                      |                 |
|------|---|--------------------------|---------|--------------------|-------------------|-----------------|-----------------|------------------------------------|------------------|---------------------|----------------------|-----------------|
|      |   |                          |         |                    | Invitation Date   | Closing/Opening | Notification of | Tender Invitation                  | Tenders Closing/ | Notice of Intention | Vetting/Registration | Notification of |
|      | 1   | 2                        | 3       | 4                  | 5                 | 6               | 7               | 8                                  | 9                | 10                  | 11                   | 12              |
| 1    | Office Consumables and stationaries   | ME.014/PF/2016/2017/G/01 | 1       | FWC                | N/A               | N/A             | N/A             | N/A                                | N/A              | N/A                 | N/A                  | N/A             |
| 2    | Computer, Photocopier, Scanners, Servers, Printers, Fax Machine and Accessories | ME.014/PF/2016/2017/G/02 | 1       | FWC                | N/A               | N/A             | N/A             | N/A                                | N/A              | N/A                 | N/A                  | N/A             |
| 3    | Cleaning Supplies   | ME.014/PF/2016/2017/G/03 | 1       | FWC                | N/A               | N/A             | N/A             | N/A                                | N/A              | N/A                 | N/A                  | N/A             |
| 4    | Gift and Prizes   | ME.014/PF/2016/2017/G/04 | 1       | NS                 | N/A               | N/A             | N/A             | 22-Aug                             | 25-Aug           | 12.09.16            | 19.09.16             | 23-Sep          |
| 5    | Textbooks for Police Training schools & Colleges                                | ME.014/PF/2016/2017/G/05 | 1 to 3  | NS                 | N/A               | N/A             | N/A             | 22-Aug                             | 25-Aug           | 12.09.16            | 19.09.16             | 23-Sep          |
| 6    | Sporting Supplies   | ME.014/PF/2016/2017/G/06 | 1       | NS                 | N/A               | N/A             | N/A             | 5-Aug                              | 9-Aug            | 25/8/2016           | 01.09.16             | 5-Sep           |
| 7    | Printing of Police Forms & Printing Materials                                   | ME.014/PF/2016/2017/G/07 | 1       | SS                 | N/A               | N/A             | N/A             | 12-Aug                             | 26-Aug           | N/A                 | 02.09.16             | 7-Sep           |
| 8    | Kitchen Appliances, Utencils and Crockery                                       | ME.014/PF/2016/2017/G/08 | 1       | NS                 | N/A               | N/A             | N/A             | 22-Sep                             | 28-Sep           | 17/10/2016          | 24.10.16             | 28-Oct          |
| 9    | Furniture and Fittings  | ME.014/PF/2016/2017/G/09 | 1       | FWC                | N/A               | N/A             | N/A             | N/A                                | N/A              | N/A                 | N/A                  | N/A             |
| 10   | Food - Ration Purchase  | ME.014/PF/2016/2017/G/10 | 1 to 4  | NS                 | N/A               | N/A             | N/A             | 5-Aug                              | 9-Aug            | 25/8/2016           | 01.09.16             | 5-Sep           |
| 11   | Vaccines, Veterinary Drugs and Medicine   | ME.014/PF/2016/2017/G/11 | 1 to 3  | RT                 | N/A               | N/A             | N/A             | 5-Aug                              | 25-Aug           | 12.09.16            | 19.09.16             | 26-Sep          |

|    |   |                          |        |     |     |     |     |        |        |            |           |        |
|----|---|--------------------------|--------|-----|-----|-----|-----|--------|--------|------------|-----------|--------|
| 12 | Tents and Camp Equipment                | ME.014/PF/2016/2017/G/12 | 1      | NS  | N/A | N/A | N/A | 12-Aug | 16-Aug | 02.09.16   | 09.09.16  | 16-Sep |
| 13 | Naval Force Equipments                  | ME.014/PF/2016/2017/G/13 | 1      | NS  | N/A | N/A | N/A | 5-Aug  | 9-Aug  | 25/8/2016  | 01.09.16  | 5-Sep  |
| 14 | Building Materials                      | ME.014/PF/2016/2017/G/14 | 1      | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A        | N/A       | N/A    |
| 15 | Protective Clothing, footwear and gears | ME.014/PF/2016/2017/G/15 | 1 to 9 | RT  | N/A | N/A | N/A | 22-Sep | 12-Oct | 31/10/2016 | 08.11.16  | 14-Nov |
| 16 | Animal Feeds for Police Dogs & horses   | ME.014/PF/2016/2017/G/16 | 1 to 3 | SS  | N/A | N/A | N/A | 12-Aug | 26-Aug | N/A        | 31/8/2016 | 7-Sep  |
| 17 | Pipes and Fittings                      | ME.014/PF/2016/2017/G/17 | 1      | NS  | N/A | N/A | N/A | 5-Aug  | 9-Aug  | 25/8/2016  | 01.09.16  | 5-Sep  |
| 18 | Navigation Equipment                    | ME.014/PF/2016/2017/G/18 | 1      | NS  | N/A | N/A | N/A | 17-Aug | 22-Aug | 08.09.16   | 15.09.16  | 22-Sep |
| 19 | Air Conditioner                         | ME.014/PF/2016/2017/G/19 | 1      | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A        | N/A       | N/A    |
| 20 | Comunucation Equipment                  | ME.014/PF/2016/2017/G/20 | 1 to 4 | RT  | N/A | N/A | N/A | 17-Aug | 7-Sep  | 26/9/2016  | 03.10.16  | 10-Oct |
| 21 | Fire Fighting Equipment                 | ME.014/PF/2016/2017/G/21 | 1      | NS  | N/A | N/A | N/A | 11-Jul | 15-Jul | 01.08.16   | 09.08.16  | 30-Aug |
| 22 | Purchase of Coffins and Accessories     | ME.014/PF/2016/2017/G/22 | 1      | NS  | N/A | N/A | N/A | 6-Aug  | 10-Aug | 29.08.16   | 06.09.16  | 12-Sep |
| 23 | Fuels                                   | ME.014/PF/2016/2017/G/23 | 1 to 2 | SS  | N/A | N/A | N/A | 4-Aug  | 11-Aug | N/A        | 18.08.16  | 25-Aug |
| 24 | Spare Parts, Mechanical Tools and Tyres | ME.014/PF/2016/2017/G/24 | 1 to 3 | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A        | N/A       | N/A    |
| 25 | Scientific and Photographic Equipments  | ME.014/PF/2016/2017/G/25 | 1 to 3 | RT  | N/A | N/A | N/A | 6-Aug  | 26-Aug | 12.09.16   | 20.09.16  | 27-Sep |

|    |  |                           |         |     |     |     |     |        |        |          |          |        |
|----|--|---------------------------|---------|-----|-----|-----|-----|--------|--------|----------|----------|--------|
| 26 | Boat Spare Parts                                 | ME.014/PF/2016/2017/G/26  | 1 to 5  | NS  | N/A | N/A | N/A | 11-Jul | 15-Jul | 01.08.16 | 09.08.16 | 30-Aug |
| 27 | Jet A-1/Aviation Kerosene                        | ME.014/PF/2016/2017/G/27  | 1       | SS  | N/A | N/A | N/A | 7-Sep  | 14-Sep | N/A      | 21.09.16 | 28-Sep |
| 29 | Aircraft Equipment and Spare parts               | ME.014/PF/2016/2017/G/29  | 1 to 2  | SS  | N/A | N/A | N/A | 7-Sep  | 14-Sep | N/A      | 21.09.16 | 28-Sep |
| 30 | Uniforms,Ceremonial Dresses & Accessories        | ME.014/PF/2016/2017/G/30  | 1 to 10 | RT  | N/A | N/A | N/A | 17-Aug | 7-Sep  | 26.09.16 | 04.10.16 | 10-Oct |
| 31 | Food and Refreshment                             | ME.014/PF/2016/2017/G/31  | 1       | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 32 | Natural Gas                                      | ME.014/PF/2016/2017/G/32  | 1       | SS  | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 33 | Supply & install Elevator at Police Headquarters | ME.014/PF/2016/2017/G/33  | 1       | RT  | N/A | N/A | N/A | 16-Jul | 9-Aug  | 26.08.16 | 31.08.16 | 5-Sep  |
| 34 | Computer Software                                | ME.014/PF/2016/2017/G/34  | 1       | NS  | N/A | N/A | N/A | 16-Jul | 20-Jul | 09.08.16 | 16.08.16 | 22-Aug |
| 35 | Laboratory Supplies                              | ME.014/PF/2016/2017/G/35  | 1 to 2  | NS  | N/A | N/A | N/A | 16-Jul | 20-Jul | 09.08.16 | 16.08.16 | 22-Aug |
| 36 | Dental,Drugs & Medicine                          | ME.014/PF/2016/2017/G/36  | 1 to 3  | NS  | N/A | N/A | N/A | 16-Jul | 20-Jul | 09.08.16 | 16.08.16 | 22-Aug |
| 37 | Newspapers and Magazines for office use          | ME.014/PF/2016/2017/G/37  | 1       | SS  | N/A | N/A | N/A | 16-Jul | 20-Jul | N/A      | N/A      | 17-Aug |
| 38 | Lubricants                                       | ME.014/PF/2016/2017/G/38  | 1       | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 39 | Air Travel Tickets                               | ME.014/PF/2016/2017/NC/01 | 1       | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |

|    |   |                                   |        |     |     |     |     |        |        |           |          |        |
|----|---|-----------------------------------|--------|-----|-----|-----|-----|--------|--------|-----------|----------|--------|
| 40 | Fumigation  | ME.014/PF/<br>2016/2017/<br>NC/02 | 1      | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 41 | Outsource<br>Vehicles<br>maintenance<br>contract<br>services      | ME.014/PF/<br>2016/2017/<br>NC/03 | 1      | NS  | N/A | N/A | N/A | 17-Aug | 22-Aug | 07.09.16  | 14.09.16 | 19-Sep |
| 42 | Conference<br>Facilities  | ME.014/PF/<br>2016/2017/<br>NC/04 | 1 to 3 | NS  | N/A | N/A | N/A | 5-Aug  | 9-Aug  | 25/8/2016 | 01.09.16 | 5-Sep  |
| 43 | Advertising<br>and Publication<br>Programme                       | ME.014/PF/<br>2016/2017/<br>NC/05 | 1 to 2 | SS  | N/A | N/A | N/A | 5-Aug  | 10-Aug | N/A       | N/A      | 14-Sep |
| 44 | Freight and<br>Fowarding  | ME.014/PF/<br>2016/2017/<br>NC/06 | 1      | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 45 | Wire, Wireless,<br>Telephone, Tel<br>ex Services<br>and Facsimile | ME.014/PF/<br>2016/2017/<br>NC/07 | 1 to 2 | FWC | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 46 | Water and<br>Waste Disposal                                       | ME.014/PF/<br>2016/2017/<br>NC/08 | 1      | NS  | N/A | N/A | N/A | 16-Jul | 20-Jul | 09.08.16  | 16.08.16 | 22-Aug |
| 47 | Maintenance<br>and services<br>of Boats                           | ME.014/PF/<br>2016/2017/<br>NC/09 | 1      | RT  | N/A | N/A | N/A | 16-Jul | 9-Aug  | 26.08.16  | 31.08.16 | 5-Sep  |
| 48 | Rehabilitation<br>Works   | ME.014/PF/<br>2016/2017/<br>W/01  | 1to 4  | NS  | N/A | N/A | N/A | 5-Oct  | 10-Oct | 27.10.16  | 03.11.16 | 8-Nov  |
| 49 | Construction of<br>CID Building<br>(Phase III)                    | ME.014/PF/<br>2016/2017/<br>W/02  | 1      | SS  | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |
| 50 | Construction of<br>Police Station<br>at Mkokotoni<br>Unguja       | ME.014/PF/<br>2016/2017/<br>W/03  | 1      | SS  | N/A | N/A | N/A | N/A    | N/A    | N/A       | N/A      | N/A    |



|    |   |                          |        |    |     |     |     |        |        |          |          |        |
|----|---|--------------------------|--------|----|-----|-----|-----|--------|--------|----------|----------|--------|
| 51 | Construction of ongoing Residential Houses at Byekera-Kagera  | ME.014/PF/2016/2017/W/04 | 1      | SS | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 52 | Construction of ongoing Residential Houses at Mabatini-Mwanza | ME.014/PF/2016/2017/W/05 | 1      | SS | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 53 | Construction of ongoing Residential Houses at Musoma-Mara     | ME.014/PF/2016/2017/W/06 | 1      | SS | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 54 | Construction of Police Station at Mtamba Swala                | ME.014/PF/2016/2017/W/07 | 1      | SS | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 55 | Construction of Residential Houses at Ludewa-Njombe           | ME.014/PF/2016/2017/W/08 | 02.Jän | SS | N/A | N/A | N/A | N/A    | N/A    | N/A      | N/A      | N/A    |
| 56 | Supply & install Last Mile Connectivity (Optic Fiber)         | ME.014/PF/2016/2017/W/09 | 1 to 4 | NS | N/A | N/A | N/A | 22-Aug | 26-Aug | 12.09.16 | 19.09.16 | 26-Sep |

## PROCUREMENT PLAN FOR CONSULTANCY SERVICES

| S/NO | Description  | BASIC DATA                 |         |                    |                  |               | Request for Expression of |                 |                   | INVITATION OF PROPOSALS AND APPROVAL FOR |                         |                                   |                                   |                            |
|------|--|----------------------------|---------|--------------------|------------------|---------------|---------------------------|-----------------|-------------------|--|-------------------------|-----------------------------------|-----------------------------------|----------------------------|
|      |  | Tender No.                 | Lot No. | Procurement Method | Selection Method | Contract Type | Invitation Date           | Closing-Opening | Notification date | Consultant Proposals                     |                         |                                   |                                   |                            |
|      |  |                            |         |                    |                  |               |                           |                 |                   | Invitation Date                          | Submission/Opening Date | Notice of Intention to award date | Vetting/Ratification of Contracts | Notification of Award date |
| 1    | 2  | 3                          | 4       | 5                  | 6                | 7             | 8                         | 9               | 10                | 11                                       | 12                      | 13                                | 14                                |                            |
| 1    | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Police Station at Mkokotoni Unguja Zanzibar   | ME<br>014/PF/2016/17/C/ 01 | 1       | SS                 | QCBS             | LUMPSUM       | N/A                       | N/A             | N/A               | 18.07.16                                 | 08.01.2016              | N/A                               | 11.08.16                          | 16.08.2016                 |
| 2    | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Police Residential Houses at Byekera - Kagera | ME<br>014/PF/2016/17/C/ 02 | 1       | SS                 | QCBS             | LUMPSUM       | N/A                       | N/A             | N/A               | 18.07.16                                 | 08.01.2016              | N/A                               | 11.08.16                          | 16.08.2016                 |

|   |   |                                |   |    |      |     |     |     |          |          |          |           |            |  |
|---|---|--------------------------------|---|----|------|-----|-----|-----|----------|----------|----------|-----------|------------|--|
|   |   |                                |   |    |      |     |     |     |          |          |          |           |            |  |
| 3 | Provision of Consultancy Services for Designing and Supervision of contract works for the proposed Construction of Police Residential Houses at Ludewa - Niombe | ME<br>014/PF/201<br>6/17/C/ 03 | 1 | SS | QCBS | N/A | N/A | N/A | 18.07.16 | 01.08.16 | 18.08.16 | 24/8/2016 | 29.08.2016 |  |

**Major General Projest A. Rwegasira  
PERMANENT SECRETARY**

**ABBREVIATIONS:**

- NCB - National Competitive Bidding
- NS - National shopping
- RT - Restricted Tendering
- SS - Single Source Tendering
- QCBS -Quality Cost Based Selection
- IS - Individual Selection