

**UNITED REPUBLIC OF TANZANIA  
MINISTRY OF MINERALS  
MINING COMMISSION**



**GENERAL PROCUREMENT NOTICE (GPN) FOR FINANCIAL YEAR 2019-2020**

1. The Government of the United Republic of Tanzania has set aside funds for various operations for the Mining Commission during the Financial Year 2019/2020.
2. The Mining Commission is now issuing the General Procurement Notice in Accordance with the requirement of the Public Procurement Act No 7 of 2011 and Regulations 2013 and the amendments 2016, for the purpose of informing potential Bidders and the General Public on tender opportunities during the financial year 2019/2020.
3. Potential Bidders may obtain further information from the office of the Secretary to the Tender Board, Mining Commission, College of Business studies and Law, Second Floor, University of Dodoma.
4. Further to this publication of the General Procurement Notice, subsequent announcement of specific tenders will be advertised in local news papers, Mining Commission web site and PPRA portal and website.

S/N	DESCRIPTION	TENDER NO	LOT NO.	PROCURE MENT METHOD	Gen. Proc Notice Advert	PRE-QUALIFICATION			INVITATION AND AWARD OF BIDS			
						INVITATION		Notification of Applicants	Invitation for Bidding		Bid Evaluation and approval of award	Date Contract Signature
						Invitation Date	Closing-Opening		Bid Invitation Date	Bid Closing-Opening		
1	2	3	4	5	6	7	8	9	10	11	12	
<b>A. MINING COMMISSION HEAD-QUARTERS</b>												
<b>GOODS CATEGORY:</b>												
1	Procurement of XRF machines	IE/053/2019-2020/HQ/G/1	1	RT		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Supply of office stationery	IE/053/2019-2020/HQ/G/2		FWA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Supply of Office Consumables	IE/053/2019-2020/HQ/G/3	1	FWA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	Supply, installation and commissioning of office equipment, software and accessories	IE/053/2019-2020/HQ/G/4	1	FWA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	Supply of Tyres, Batteries and Spare parts	IE/053/2019-2020/HQ/G/5	1	FWA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	Procurement of Furniture and Fittings	IE/053/2019-2020/HQ/G/6	1	FWA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	Supply of house hold appliances	IE/053/2019-2020/HQ/G/7	1	FWA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	Procurement of Uniform , Bedding, Footware, Sports Gear and Textile Materials	IE/053/2019-2020/HQ/G/8	1	FWA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	Procurement of Kitchen Appliances	IE/053/2019-2020/HQ/G/9	1	FWA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	Supply of Fuel, Oil and Lubricants	IE/053/2019-2020/HQ/G/10	1	GPSA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	Supply of Newspaper and Magazine	IE/053/2019-2020/HQ/G/11	1	SS		N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	Computer Supplies and Accessories	IE/053/2019-2020/HQ/G/12	1	FWA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	Supply and Installation of Air Conditioners	IE/053/2019-2020/HQ/G/13	1	TEMESA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	Procurement of Security Seal for Mining Commission	IE/053/2019-2020/HQ/G/14	1	NCB		28/08/2019	10/09/2019	20/09/2019	N/A	N/A	N/A	N/A
17	Supply of cleaning materials	IE/053/2019-2020/HQ/G/16	1	FWA		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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17.	Procurement of Sales Voucher Books	IE/053/2019-2020/HQ/G/17	1	NCB		28/08/2019	10/09/2019	20/09/2019	N/A	N/A	N/A	N/A
<b>TOTAL</b>												
<b>NON CONSULTANCY SERVICES: MINING COMMISSION HEAD-QUARTERS</b>												
1	Provision of internet and email connection services	IE/053/2019-2020/HQ/NC/1	1	TTCL		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Provision of services and maintenance of Motorvehicles	IE/053/2019-2020/HQ/NC/2	1	TEMESA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Provision of Catering Services (Food & Refreshment)	IE/053/2019-2020/HQ/NC/2	1	GPSA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Outsourcing costs(Cleaning and Security services)	IE/053/201-2020/HQ/NC/3	1	GPSA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	Provision of Services for Air Travel and Hotel Reservation Services	IE/053/2019-2020/HQ/NC/4	1	GPSA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	Provision of Conference Facilities	IE/053/2019-2020/HQ/NC/5	1	GPSA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	Advertising and publication	IE/053/2019-2020/HQ/NC/6	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	Provision of Electrical Services	IE/053/2019-2020/HQ/NC/7	1	TEMESA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	Provision of Services for designing, production, printing and photocopying	IE/053/2019-2020/HQ/NC/8	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	Provision of TV Programmes production	IE/053/2019-2020/HQ/NC/9	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	Provision of consultancy services networking and ICT services	IE/053/2019-2020/HQ/NC/10	1	TTCL		N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>B RESIDENT MINE OFFICES</b>												
1	Supply of Office Stationaries	IE/053/2019-2020/RMO/G/1	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Supply of Office Consumables	IE/053/2019-2020/RMO/G/2	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Supply, installation and comissioning of office equipment, software and accessories	IE/053/2019-2020/HQ/G/3	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	Supply Tyres, Batteries and Spare parts	IE/053/2019-2020/RMO/G/4	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	Procurement of Furniture and Fittings	IE/053/2019-2020/RMO/G/5	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	Procurement of Uniform , Bedding, Footware, Sports Gear and Textile Materials	IE/053/2019-2020/RMO/G/6	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	Supply of fuel	IE/053/2019-2020/RMO/G/7	1	GPSA		N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	Supply of Newspaper and Magazine	IE/053/2019-2020/RMO/G/8	1	SS		N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	Computer supplies and accessories	IE/053/2019-2020/RMO/G/9	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	Supply and Installation of Air Conditioners	IE/053/2019-2020/RMO/G/10	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	Tv and Radios	IE/053/2019-2020/RMO/G/11	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	Supply of cleaning materials	IE/053/2019-2020/RMO/G/12	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>NON CONSULTANCY SERVICE -RESIDENT MINES OFFICES</b>												
1	Provision of services and maintenance of Motorvehicles	IE/053/2019-2020/RMO/NC/1	1	TEMESA		N/A	N/A	NA	N/A	N/A	N/A	N/A

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2	Provision of Catering Services (Food & Refreshment)	IE/053/2019-2020/RMO/NC/2	1	CQ		NA	N/A	N/A	N/A	N/A	N/A	N/A
3	Outsourcing costs(Cleaning and Security Services)	IE/053/2019-2020/RMO/NC/3	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	Provision of Air Travel and Hotel Reservation Services	IE/053/2019-2020/RMO/NC/4	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	Provision of Conference Facilities	IE/053/2019-2020/RMO/NC/5	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	Advertising and publication	IE/053/2019-2020/RMO/NC/6	1	SS		N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	Provision of Services for designing, production, printing and photocopying	IE/053/2019-2020/RMO/NC/7	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	Rehabilitation of office buildings	IE/053/2019-2020/RMO/NC/8	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	Advertising and publication services	IE/053/2019-2020/RMO/NC/9	1	SS		N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	Provision of Maintenance of office equipments	IE/053/2019-2020/RMO/NC/10	1	CQ		N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	Provision of internet and email connection services	IE/053/2019-2020/RMO/NC/11	1	TTCL		N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	Provision of fumigation services	IE/053/2019-2020/RMO/NC/12	1			N/A	N/A	N/A	N/A	N/A	N/A	N/A

**KEY:**

**GPSA - Government Procurement Services Agency**

**NCB - National Competitive Bidding**

**CQ - Competitive Quotations**

**RT - Restricted tendering**

**NA- Not Applicable**

**SS- Single Source**

**TEMESA- Tanzania Electrical Mechanical and Services Agency**