

# TANZANIA PETROLEUM DEVELOPMENT CORPORATION



## LIST OF AWARDED CONTRACTS FOR FINANCIAL YEAR 2016/2017

Pursuant to Regulation 20 of GN No.446 of 2013, Tanzania Petroleum Development Corporation wish to inform the General Public on Contracts awarded during the the financial year 2016/2017 for Goods, Works, Non-Consultancy Services and Consultancy Services.

### GOODS

S/N	TENDER DESCRIPTION	PROCUREMENT METHOD	CONTRACT AMOUNT	NAME OF THE SUCCESSFUL BIDDER
1	Supply of Sealweld Lubricants for Pipeline Valves	C/Q	81,533,238.39	Petrogas Field Services Limited, P.O. Box 76523, Dar Es Salaam.
2	Supply of UPS Batteries for Madimba Gas Processing Plant	C/Q	30,581,890.00	Hildis East Africa Company Limited, P. O Box 14473, Arusha.
3	Procurement of Radio Calls for Madimba Gas Processing Plant	S/S	46,670,888.00	Balton Tanzania Communications Limited, P.O. Box 712, Dar Es Salaam.
4	Supply of Laboratory Consumables, Water and Waste Water Chemicals for Madimba Gas Processing Plant	NCB	311,431,181.20	Indepth Scientific Company Limited, P.O. Box 34495, Dar Es Salaam.

5	Supply and Installation of Library Management System and Enterprise Content Management System	NCB	37,131,608.70	Data House (T) Limited, P.O. Box 63277, Dar Es Salaam.
6	Printing of Wall Calendars and Office Diaries	C/Q	8,118,400.00	Imaging Smart (Professional Photo Lab Limited), P.O. Box 20709, Dar Es Salaam.
7	Supply of Gas Pipeline Spare parts and working tools	R/T	482,614,460.40	China Petroleum Technology & Development Corporation, Beijing, China, 100028.
8	Supply of tools and equipment for Madimba Gas Processing Plant	R/T	402,758,231.65	Marin & Maskin Tanzania Ltd, P.O. Box 70573, Dar Es Salaam.
		R/T	242,043,106.03	Asar Limited, P.O. Box 674, Dar Es Salaam.
		R/T	614,534,217.00	China Petroleum Technology & Development Corporation, Beijing, China, 100028.
9	Supply of Gas Pipeline Working Tools – Mechanical	R/T	83,611,500.00	Asar Limited, P.O. Box 674, Dar Es Salaam.
10	Supply of Gas Pipeline Working Tools – Electrical Tools	R/T	469,522,000.00	Marin & Maskin Tanzania Ltd, P.O. Box 70573, Dar Es Salaam.
11	Supply of Office Furniture and Fittings - TPDC HQ	FWC/GPSA	64,127,100.00	Empress Furniture P.O. Box 14852, Dar Es Salaam.
			49,130,480.00	Jaffery Industry Saini Limited, P.O. Box 5416, Dar Es Salaam.
			6,745,000.00	The Living Room Limited, P.O. Box 77432, Dar Es Salaam.

			7,587,999.00	Furniture Centre, P.O. Box 21094, Dar Es Salaam.
12	Supply of Office Furniture and Fittings - Gas Pipeline	FWC/GPSA	17,841,600.00	Jaffery Industry Saini Limited, P.O. Box 5416, Dar Es Salaam.
			267,759,009.00	Empress Furniture P.O. Box 14852, Dar Es Salaam.
13	Supply of Electrical Items at Madimba Gas Processing Plant	FWC/GPSA	126,944,400.00	Bamboo General Store, P.O, Box 776, Mtwara.
14	Codification of Assets at Madimba Camp Site	C/Q	25,086,800.00	Flash Tech (T) Limited, P.O. Box 1346, Dar Es Salaam.
15	Supply of Helium Gas for Gas Chromotography - Madimba Natural Gas Processing Plant	S/S	19,579,245.94	TOL Gases Limited, P.O. Box 911, Dar Es Salaam.
	Supply of Helium Gas for Songosongo Natural Gas Processing Plant		3,800,000.02	
16	Service and repair of Motor Vehicles	FWC/GPSA	22,087,660.00	G-Investment Group (1990) Limited, P.O. Box 8251, Dar Es Salaam
			25,126,920.00	Toyotech General Enterprises, P.O. Box 45290, Dar Es Salaam.
			7,241,514.78	Tanzania Electrical, Mechanical and Electronics Services Agency (TEMESA), P.O. Box 9691, Dar Es Salaam.

			7,221,600.00	Tanzania Electrical, Mechanical and Electronics Services Agency (TEMESA), P.O. Box 521, Mtwara.
			8,875,252.00	Super Doll Trailer Manufacture (T) Limited, P.O. Box 16541, Dar Es Salaam.
			25,097,996.70	Semvua Enterprises, P.O. Box 14534, Dar Es Salaam.
17	Supply and Installation of Air Conditions	FWC/GPSA	2,729,930.00	Bright Technical Systems and General Supplies Limited, P.O. Box 25002, Dar Es Salaam.
		FWC/GPSA	2,167,660.00	G.5 Technical Services & General Limited, P.O. Box 25414, Dar Es Salaam.
18	Supply of Tubelights with starters	FWC/GPSA	988,132.00	P.O. Box 25414, Dar Es Salaam.
19	Supply of T-shirts for Oil and Gas Clubs	C/Q	4,531,200.00	Kalax Promotions Limited, P.O. Box 77061, Dar Es Salaam
20	Supply of Steel Safe	FWC/GPSA	10,643,600.00	Darworth Limited, P.O. Box 70339, Dar Es Salaam.
21	Supply of Toughbook Laptops	FWC/GPSA	25,810,140.00	Infratel Technologies Co. Limited, P.O. Box 3510, Dar Es Salaam.
22	Supply of Cisco routers	C/Q	13,440,178.40	Westfield Technologies Company Limited, P.O. Box 6966, Dar Es Salaam.
23	Supply of Standard Archive Boxes	C/Q	1,259,500.00	Fast Choice Tanzania Limited, P.O. Box 4862, Dar Es Salaam.

24	Printing of LPO,GRN and SR Books	C/Q	4,124,100.00	Imaging Smart (Professional Photo Lab Limited), P.O. Box 20709, Dar Es Salaam.
25	Supply of Office Stationery and Computer Consumables - TPDC HQ	FWC/GPSA	110,001,740.00	Masumini Printways & Stationers Limited, P.O. Box 20073, Dar Es Salaam.
			401,200.00	Darworth Limited, P.O. Box 70339, Dar Es Salaam.
			136,968,089.00	Zamzam Stationery Supermarket, P.O. Box 20994, Dar Es Salaam.
			2,240,000.00	Bei Poa Stationery, P.O. Box 31587, Dar Es Salaam.
			2,607,500.00	Computer Network Solution Enterprises, P.O. Box 852, Dar Es Salaam.
			29,579,060.00	MFI Document Solutions Limited, P.O. Box 3444, Dar Es Salaam.
26	Supply of Stationery and Computer Consumables – Kinyerezi and Somanga fungu Gas receiving Station	FWC/GPSA	27,193,100.00	Flamingo Company Limited, P.O. Box 24449, Dar Es Salaam.
27	Supply and Installation of ICT Equipments	FWC/GPSA	212,400.00	Asyx Group Company Limited, P.O. Box 31587, Dar Es Salaam.
			8,496,000.00	Infratel Technologies Co. Limited, P.O. Box 3510, Dar Es Salaam.
			977,040.00	Simply Computers Tz Limited, P.O. Box 22775, Dar Es Salaam.

		C/Q	107,688,570.00	Computer Connections Limited, P. O Box 656, Dar Es Salaam.
28	Supply of Padlocks for Block Valve Stations and Tegeta Terminal Station	C/Q	9,771,580.00	Energy Gold Limited, P.O. Box 78282, Dar Es Salaam.
29	Supply of Geochemical and Laboratory Consumables	C/Q	5,553,681.45	Indepth Scientific Company Limited, P.O. Box 34495, Dar Es Salaam.
30	Supply of Office Refreshments and Utensils	FWC/GPSA	55,539,044.80	Townrun Company Limited, P.O. Box 71729, Dar Es Salaam.
			15,511,000.00	Hasalex Company Limited, P.O. Box 22698, Dar Es Salaam.
31	Supply of Stores and Office Consumables	FWC/GPSA	23,629,000.00	Hasalex Company Limited, P.O. Box 22698, Dar Es Salaam.
32	Supply of Money Counting Machine	FWC/GPSA	9,086,000.00	The Copy Cat Tanzania Limited, P.O. Box 1599, Dar Es Salaam.
33	Supply of Heavy Duty Paper Shredders	FWC/GPSA	15,822,620.00	Darworth Limited, P.O. Box 70339, Dar Es Salaam.
34	Supply of Home appliances	C/Q	8,906,600.00	Nakumatt (T) Limited, P.O. Box 79465, Dar Es Salaam.
35	Supply of Helium and Nitrogen Gases	C/Q	3,687,000.00	BOC Tanzania Limited, P.O. Box 40101, Dar Es Salaam.
36	Supply of Television set	C/Q	5,192,000.00	Anisuma Traders Limited, P.O. Box 6650, Dar Es Salaam.
37	Supply and Installation of Domestic Natural Gas Meters at Mikocheni Estate	S/S	20,709,000.00	BQ Contractors Limited, P.O. Box 32396, Dar Es Salaam.

38	Procurement of Level Control Valve Spare Parts	S/S	6,767,332.00	Flowserve S.A Pty Limited, Kempton Park, 1620, South Africa.
39	Supply of rubber stamps	S/S	1,435,200.96	Tanzania Signatures, P.O. Box 2564, Dar Es Salaam.
40	Supply of Printed File Covers	C/Q	3,300,000.00	Fast Choice Tanzania Limited, P.O. Box 4862, Dar Es Salaam.
41	Supply of Plumbing Materials	FWC/GPSA	17,898,240.00	Kafoyi General Store, P.O. Box 5696, Dar Es Salaam.
42	Supply of Special Colours for Gas Pipeline Maintenance	S/S	6,018,000.00	Sadolin Paints (T) Limited, P.O. Box 20775, Dar Es Salaam.
43	Supply of Sodium Metabisulphate at Madimba GPP	C/Q	12,744,000.00	TATA Africa Holdings (T) Limited, P.O. Box 40207, Dar Es Salaam.
44	Supply of Fuel and Lubricant	FWC/GPSA	125,655,921.00	Petals International Company Ltd, P.O. Box 12732, Dar es Salaam.
			72,629,507.00	Puma Umma Service Station, P.O. Box 40086, Dar es Salaam.
45	Supply of Lubricants for Power Generation, Compressor and Rotating Equipment – Madimba GPP	NCB	69,117,335.61	Puma Energy Tanzania Limited, P.O. Box 9043, Dar Es Salaam.
		S/S	14,664,240.10	Atlas Copco (T) Limited, P.O. Box 39966, Dar Es Salaam.

## NON CONSULTANCY SERVICES

1	Provision of Cleaning Services for TPDC HQ and Upanga Offices	FWC/GPSA	80,487,918.00	GLAM General Cleaners, P.O. Box 14032, Dar Es Salaam.
2	Provision of Cleaning and Gardening Services at Somanga Fungu Gas receiving Station	FWC/GPSA	15,960,000.00	RAM Investment Co. Limited, P.O. Box 43, Dar Es Salaam.
3	Provision of Cleaning and Gardening Services at Kinyerezi Gas receiving Station	FWC/GPSA	48,456,794.40	Classic Decorators Cleaners and Gardeners, P.O. Box 32429, Dar Es Salaam.
4	Provision of Gardening and Maintenance Services of TPDC Compounds	FWC/GPSA	70,452,000.00	Masu Intertrade Limited, P.O. Box 72212, Dar Es Salaam.
5	Provision of Security Services for Madimba and Songo Songo Gas Processing Plants and Natural Gas Transportation Pipeline	S/S	1,438,920,000.00	SUMA JKT Guard Limited, P.O. Box 1694, Dar Es Salaam.
6	Provision of Licenced Windows Server 2012	C/Q	116,524,345.00	Computer Connections Limited, P. O Box 656, Dar Es Salaam.
7	Servicing of Fire extinguishers, Fabrication, Supply and Installation of Fire Extinguishers Portable Steel Cages at TPDC Natural Gas Pipeline	FWC/GPSA	30,042,210.00	Nova Limited, P.O. Box 75548, Dar Es Salaam.
8	Servicing of Fire Extinguisher and Installation of Shading Cap - Madimba Gas Processing Plant	FWC/GPSA	9,700,000.00	Aluta Fire Engineering and Fumigation Services, P.O. Box 644, Mtwara.
9	Provision of Insurance Service for Oil and Gas Package	S/S	3,222,675,753.60	National Insurance Corporation of Tanzania Limited, P.O. Box 9264, Dar Es Salaam.
10	Provision of Sage Pastel Evolution Premium License	C/Q	72,437,207.52	Simba Technology (T) Limited, P.O. Box 20055, Dar Es Salaam.



11	Provision of VIP Payroll and HR System License	S/S	24,486,301.95	
12	Provision of Nebero Security System License	S/S	23,318,568.00	HelpMates Services & Systems LLP, Zirakpur, Punjab, India
13	Provision of Catering Services – Kinyerezi Gas Receiving Station	FWC/GPSA	167,400,000.00	Nice Catering Company, P.O. Box 6138, Dar Es Salaam.
14	Servicing and repair of Air Conditioners – Madimba Gas Processing Plant	FWC/GPSA	10,470,000.00	Mpoka General Enterprises, P.O. Box 39, Dar Es Salaam.
15	Servicing and Repair of Air Conditioners at TPDC HQ and Upanga Offices	FWC/GPSA	6,160,380.00	Bright Technical Systems and General Supplies Limited, P.O. Box 25002, Dar Es Salaam.
		FWC/GPSA	7,859,980.00	Alpha Refrefrigeration and Air Condition Services Limited, P.O. Box 2964, Dar Es Salaam.
16	Provision of Fumigation Services - Madimba Gas Processing Plant	FWC/GPSA	48,474,400.00	Rentokil Initial Tanzania, P.O Box 558, Dar Es Salaam.
17	Provision of Fumigation Services - TPDC HQ	FWC/GPSA	15,626,666.78	Equatorial Fumigation Company, P.O. Box 4543, Dar Es Salaam.
18	Provision of Fumigation Services - Kinyerezi and Somanga Fungu Gas Receiving Stations	FWC/GPSA	12,276,248.00	Gerry Fumigation Services, P.O. Box 34063, Dar Es Salaam.
19	Oil analysis of Gas Export Compressors at Songosongo Gas Processing Plant	C/Q	5,748,935.97	Intertek Testing Services Limited, P.O. Box 77428, Dar Es Salaam.

20	Provision of Electrical Maintenance at Upanga Offices	S/S	402,899.20	Tanzania Electrical, Mechanical and Electronics Services Agency (TEMESA), P.O. Box 1232, Dar Es Salaam.
21	Supply of Kaspersky Endpoint Security Business select	FWC/GPSA	46,376,053.20	Asyx Group Company Limited, P.O. Box 31587, Dar Es Salaam.
22	Services of Generator at Kinyerezi Gas Receiving Station	C/Q	2,961,800.00	Mechanical Specialties Tanzania, P.O. Box 39981, Dar Es Salaam.
23	Installation of Internet at Somanga Fungu Gas Receiving Station	S/S	26,811,591.84	Tanzania Telecommunication Company Limited, P.O. Box 2397, Dar Es Salaam.
24	Provision of Conference Services	S/S	59,967,600.00	Arusha International Conference, P.O. Box 3081, Dar Es Salaam.
			10,860,000.00	Millenium Sea Breeze Resort, P.O. Box 155, Bagamoyo.
25	Provision of Travelling Services	FWC/GPSA	551,859,659.00	Winglink Travel Limited, P.O. Box 2123, Dar Es Salaam.
			549,556,314.00	Bon Voyage Limited, P.O. Box 539, Dar Es Salaam.
			29,156,789.40	World Link Tanzania, P. O. Box 21122, Dar Es Salaam.
			10,209,718.68	Tanzanair Services Ltd, P.O. Box 364, Dar Es Salaam.
			24,192,930.00	Antelope Tours and Travel Services, P.O. Box 21298, Dar Es Salaam.

### **CONSULTANCY SERVICES**

1	Provision of Consultancy Services for Carrying out Environmental Audit for Ubungo Block Valve Station (BVS) Via Ubungo Pressure reduction Station (PRS) to Mikocheni Natural Gas Pipeline	NCB	49,855,000.00	ECO Services (T) Limited, P.O. Box 36086, Dar Es Salaam.
2	Selection and Engagement of Accounting Consulting firm	S/S	13,500,000.00	Pamak Associates, P.O. Box 60475, Dar Es Salaam.
3	Ground water Survey for Block Valve Stations (BVS), Somanga Fungu Junction, Kinyerezi and Tegeta Branch	S/S	38,600,000.00	Drilling and Dam Construction Agency (DDCA), P.O. Box 55658, Dar Es Salaam.

### **WORKS**

1	Demarcation of Natural Gas Pipeline Wayleave from Madimba - Mtwara to Njonjo in Lindi Region	NCB	179,517,176.00	Ngogo Engineering Limited, P.O. Box 10679, Dar Es Salaam.
2	Renovation of TPDC Server Room	C/Q	24,375,260.00	Brave Engineering & Co. Limited, P.O. Box 4948, Dar Es Salaam.
3	Renovation of TPDC House No. 1259/W2 at Baobab Masaki	C/Q	16,079,727.10	Fidam Construction Company Limited, P.O. Box 68806, Dar Es Salaam.
4	Renovation of TPDC House No. 1259/W2 at Baobab Masaki Block C	C/Q	18,050,628.70	

5	Thermographics Inspection of Switch Gears and Services of Transformers at Madimba Natural Gas Processing Plant	C/Q	15,833,122.00	Mnazi Bay Consulting Ltd, P.O. Box 1063, Mtwara.
			12,460,800.00	TNG Quality & General Supplies, P.O. Box 2168, Arusha.
6	Operation and Maintenance of Ubungo Mikocheni Natural Gas Pipeline Distribution Network to TPDC Mikocheni Estate	S/S	83,972,340.00	BQ Contractors Limited, P.O. Box 32396, Dar Es Salaam.
7	Construction of Soak Pit Discharging Chamber at Kinyerezi	C/Q	28,694,060.00	G.E Engineering & Construction Co. Limited, P.O. Box 7694, Dar Es Salaam.
8	Calibration & Certification of Gas Pipeline Pressure & Temperature Instruments	S/S	29,564,167.00	Tanzania Bureau of Standards, P.O. Box 9524, Dar Es Salaam.
9	Calibration of Pressure Safety Valve at Somanga Fungu and Kinyerezi Gas receiving Station	S/S	19,139,600.00	Tanzania Petroleum Services Limited, P.O. Box 72376, Dar Es Salaam.
10	Construction of Septic Tank and Supply of Pump – TPDC Undali Offices	C/Q	19,668,830.00	AUGO Co. Limited, P.O Box 35897, Dar Es Salaam.
11	Repair of Strong Room and Board Room at TPDC Upanga Offices	C/Q	8,423,163.00	JITA Construction Company Limited, P.O. Box 24755, Dar Es Salaam.
12	Minor Repair Plumbing Tower A	C/Q	6,336,600.00	Matinde Engineering Co. Limited, P.O. Box 45303, Dar Es Salaam.
13	Repair of TPDC Laboratory	S/S	10,930,000.00	Dar es Salaam Institute of Technology, P.O. Box 2958, Dar Es Salaam.
<b>ABBREVIATIONS:</b>				

ICB	- International Competitive Bidding			
NCB	- National Competitive Bidding			
S/S	- Single Source			
C/Q	- Competitive Quotation			
GPSA	- Government Procurement Services Agency			
FWC	- Frame Work Contract			
R/T	- Restricted Tendering			
	<b>Managing Director,</b>			
	<b>Tanzania Petroleum Development Corporation,</b>			
	<b>P.O. Box 2774, Dar-es-Salaam, Tanzania.</b>			
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