REVISED PROCUREMENT PLAN FOR GOODS AND NON-CONSULTANCY SERVICES - INTERNAL USE

PROCURING ENTITY: TANROADS REGIONAL MANAGER'S OFFICE - MOROGORO Financial Year: 2019 - 2020

Financial Year: 2019 - 2020														
	Description	Tender No	Lot No./ Package No.	Procurement method	General Procu. Notice	Prequalification			Invitation and Award of Bids					
S/N						Invitation Date	Closing - Opening	Notification of Applicants	Bid Invitation Date	Bid Closing - Opening	Approval of Evaluation report by TB	Notice of Intention to Award Date	Vetting/Retific ation of Contract	Award Notification Date
	1	2	3	5	6	7	8	9	10	11	12	13	14	15
	List of Requirements													
	GOODS													
1	Supply of Computer Accessories and consumables	AE/001/2019- 20/MOR/G/02	1	GPSA Framework Contract	28th May, 2019	N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total													
		AE 1004 1004 0		ODOA F										
2	Supply of Fuel & Lubricant	AE/001/2019- 20/MOR/G/12	1	GPSA Framework Contract	28th May, 2019	N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total													
3	Supply of Staff Uniforms	AE/001/2019- 20/MOR/G/07	1	GPSA Framework Contract	28th May, 2019	N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total				-									
4	Office Supplies	AE/001/2019- 20/MOR/G/04	1	GPSA Framework Contract		N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total		28th May, 2	28th May, 2019										
5	Supply of stationery	AE/001/2019- 20/MOR/G/01	1	GPSA Framework Contract	28th May, 2019				16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total			-										
6	Supply of of Buliding, Machinery & Hardware Materials	AE/001/2019- 20/MOR/G10		Minor value	29th May 2010	N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total				28th May, 2019 _									
	Supply of Motor vehicle accessories	AE/001/2019- 20/MOR/G/05	1	GPSA Framework Contract		N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
,	Sub Total													
	TOTAL GOODS													
	NON COSULTANCY SERVICES													
1	Provision of Security Services of the RM's Offices and Weighbridges Station	AE/001/2019- 20/MOR/NC/01	1	Framework Contract	28th May, 2019	N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total													
2	Repair and Servicing of Materials Laboratory	AE/001/2019- 20/MOR/NC/02	1	Framework Contract	28th May, 2019	N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total													

REVISED PROCUREMENT PLAN FOR GOODS AND NON-CONSULTANCY SERVICES - INTERNAL USE

PROCURING ENTITY: TANROADS REGIONAL MANAGER'S OFFICE - MOROGORO Financial Year: 2019 - 2020

S/N		Tender No	Lot No./ Package No.			Prequalification			Invitation and Award of Bids					
	Description			Procurement method		Invitation Date	Closing - Opening	Notification of Applicants	Bid Invitation Date	Bid Closing - Opening	Approval of Evaluation report by TB	Notice of Intention to Award Date	Vetting/Retific ation of Contract	Award Notification Date
3	Repair and Servicing of Office Equipment	AE/001/2019- 20/MOR/NC/03	1	Minor value	28th May, 2019	N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total													
4	Repair and Servicing of IT Equipment	AE/001/2019- 20/MOR/NC/04	1	Minor value		N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total				28th May, 2019									N/A
5	Repair and Servicing of Motor Vehicles and	AE/001/2019-	1	TEMESA		N/A	N/A	N/A	101 0 11 0010	25th Cant 2040	0.10.0.000	711 0 11 0010	01 O 1 0010	4411 0 4 0046
	Generators Sub Total	20/MOR/NC/05	'	Framework Contract	28th May, 2019	INA	IVA	N/A	тып берг, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
6	Servicing and Maintenance of Fire extinguishers	AE/001/2019- 20/MOR/NC/06	1	Minor value	28th May, 2019	N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total													
					28th May, 2019									
7	Provision of Catering services	AE/001/2018-19/IR/N/07	1	Minor value		N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total													
8	Repair and Servicing of Office Air Conditioners, Refrigerators and Vehicle Air Conditioners	AE/001/2019- 20/MOR/NC/08	1	TEMESA Framework Contract	28th May, 2019	N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total													
9	Repair and Sevicing of Office Furniture and Sanitary Appliances	AE/001/2019- 20/MOR/NC/09	1	Micro Value	28th May, 2019	N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total													
10	Repair, Sevicing and replacement of faulted parts of Weighbridge system	AE/001/2019- 20/MOR/NC/10	1	Competitive Quotations (Shopping)	28th May, 2019	N/A	N/A	N/A	16th Sept, 2019	25th Sept, 2019	2nd Octo, 2019	7th Oct, 2019	9th Oct, 2019	11th Oct, 2019
	Sub Total				,,									
	TOTAL NON - CONSULTANCY SERVICES													
	TOTAL Goods and Non- Consultan													

2 of 2