

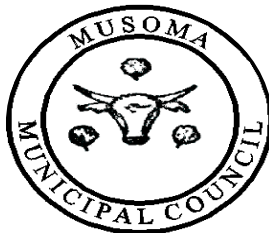
# MUSOMA MUNICIPAL COUNCIL.

(All communication should be addressed to the Municipal Director)

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The Municipal Director's Office

P.O. Box 194

**Musoma**

**Tanzania**

**Our Ref. No.S.20/18/VOL.IV/07**

**26/06/2017**

Chief Executive Officer,  
Public Procurement Regulatory Authority,  
P. O. Box 49,  
**DAR ES SALAAM.**

## **REF: LIST OF TENDERS AWARDED IN THE FINANCIAL YEAR 2015/2016 AND 2016/2017**

Please the above mentioned subject refers.

We acknowledge receipt of the letter with ref. CCA151/191/01/"L"/120 dated 13<sup>rd</sup> July,2017.

Attached herewith find appended summary of tenders awarded in the financial year 2015/2016 and 2016/2017 for information and record.

With Regards.

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Fidelica G. Myovella  
**MUNICIPAL DIRECTOR,**  
**MUSOMA MUNICIPAL COUNCIL**

**CC.** Regional Administrative Secretary  
P.O. Box 299,  
**MUSOMA.**

# MUSOMA MUNICIPAL COUNCIL

## 1. CONTRACT AWARDED DURING FY 2015/2016

### A. WORKS

S/ No.	TENDER NUMBER	TENDER DESCRIPTION	NAME OF BIDDER	CONTRACT VALUE (TSHS)	CURRENT STATUS
1	LGA/064/2014/2015/BLD/W/01	CONSTRUCTION AND COMPLETION OF SCHOOL INFRASTRUCTURES AT IRINGO SECONDARY SCHOOL	M/S QSP ENGINEERING LTD, P. O. BOX 78998, <b>DAR ES SALAAM</b>	83,596,050.00	TERMINATED THEN COMPLETED BY FORCE ACCOUNT.
2	LGA/064/2014/2015/BLD/W/02	CONSTRUCTION AND COMPLETION OF SCHOOL INFRASTRUCTURES AT NYAMIONGO SECONDARY SCHOOL	M/S QSP ENGINEERING LTD P. O. BOX 78998, <b>DAR ES SALAAM</b>	86,906,925.00	TERMINATED THEN COMPLETED BY FORCE ACCOUNT.
3	LGA/064/2014/2015/Q/W/01	REHABILITATION OF MUNICIPAL REGISTRY OFFICE	M/S IBRAHIM WELDING WORKSHOP LTD, P. O. BOX 2, <b>MUSOMA</b>	20,446,758.00	COMPLETED
4	LGA/064/2015/2016/R/W/01	ROUTINE MAINTAINANCE ALONG MAGAMAGA, ANARLANDO, NYAKATO, NYABISARYE AND NYAKATO, SAANANE ROADS, SPOT IMPROVEMENT ALONG NYAKATO JUMBA LA DHAHABU ROADS, MAINTENANCE ALONG NYAKATO, BWERI, MADUKA TISA, SONGAMBELE AND NYASHO ROADS AND DRAINAGE CONSTRUCTION ALONG PAROMA ROADS.	M/S KUMBA QUALITY CONSTRUCTION LTD, P. O. BOX 261, <b>TARIME</b>	206,727,150.00	COMPLETED
5	LGA/064/2015/2016/R/W/02	ROUTINE MAINTENANCE ALONG	M/S WHITE DOOR		COMPLETED

		NYAMATARE AND KAMUNYONGE BIAFRA, SPOT IMPROVEMENT ALONG NYAMATARE ROADS (MZEE - MTONGORI - SDA CHURCH KAMUNYONGE ROAD) AND PERIOD MAINTANANCE ALONG HAILE SELAISIE, PEACE PALACE FIELD FORCE KWANGWA, MARA SECONDARY SCHOOL KIARA - BUHARE, SDA KAMUNYONGE DISPENSARY AND NYAMATARE PRIMARY SCHOO - KIGERA RADS	(T) LTD, P. O. BOX 1446, <b>MUSOMA.</b>	129,119,140.00	
6	LGA/064/2015/2016/R/W/03	ROUTINE MAINTANCE ALONG MAKOKO, BUHARE - MWISENGE - MAKOKO AND BUHARE - KURUMULI ROADS, PERIODIC. MAINTANANCE ALONG BUHARE MTAKUJA - NYAMIONGO AND MWISENGE - MAJITA ROADS AND CULVERTS AND DRAINAGE CONSTRUCTION ALONG BUHARE, MWISENGE AND MWISENGE MAKABURINI	M/S MAKIMA TRADERS P. O. BOX 8356 DAR ES SALAAM.	217,971,960.00	COMPLETED
7	LGA/064/2015/2016/R/W/04	BRIDGE CONSTRUCTION ALONG KWANGWA - KIARA AND CULVERT CONSTRUCTION ALONG BUHARE - KIARA ROADS	M/S VALOSU CO. LTD P. O. BOX 1588 MWANZA	109,471,550.00	COMPLETED
8	LGA/064/2015/2016/R/W/05	ROUTINE MAINTENCE ALONG MAKONGORO AND PAVED ROADS	M/S MILISA HOLDINGS P.O.BOX 947, MUSOMA	52,203,200.00	COMPLETED
9	LGA/064/2015/2016/R/W/06	CULVERT AND DRAINAGE CONSTRUCTION ALONG HAILE SELASIE, OLD CUSTOM, KAWAWA, PEACE PALCE - FIELD FORCE, KWANGWA AND KISURURA ROADS	M/S VALOSU CO. LTD P. O. BOX 1588, MWANZA	257,151,500.00	COMPLETED
10.	LGA/064/2015/2016/R/W/07	CONSTRUCTION OF FFU NYASHO CABIN - MUTEX BUHARE JUNCTION ROAD TO BITUMEN STANDARDS (DOUBLE SURFACE)	M/S WHITE DOOR (T) LTD, P. O. BOX 1446 MUSOMA.	287,348,762.00 REVISED TO TSHS	COMPLETED

				385,348,762.00	
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**B: GOODS**

<b>NO.</b>	<b>CONTRACT TENDER NO.</b>	<b>DESCRIPTION OF SERVICES/WORKS SUPLIERS</b>	<b>SUPPLIER/CONTRACTOR /SERVICE PROVIDER</b>	<b>CONTRACT AMOUNT</b>	<b>CURRENT STATUS</b>
1	LPO'S	SUPPLY OF STATIONARIES AND OTHER OFFICE CONSUMABLES 2015/2016	VARIOUS SUPPLIERS	385,913,159.00	COMPLETED
2	LPO'S	SUPPLY OF FUEL 2015/2016 (GAS OIL)	GPSA	74,446,904.00	COMPLETED
3	LPO'S	SUPPLY OF FUEL (SUPER PETROL)	EAFCO	7,650,251.00	COMPLETED

**C. NON - CONSULTANCY SERVICES**

<b>S/ N O.</b>	<b>TENDER NUMBER</b>	<b>TENDER DESCRIPTION</b>	<b>NAME OF BIDDER</b>	<b>CONTRACT VALUE (TSHS)</b>	<b>CURRENT STATUS</b>
1	LGA/064/NC/1/2015/2016	USHURU WA SAMAKI NA DAGAA	IBRAHIM WELDING WORKSHOP & CO LTD, S. L. P. 2, MUSOMA	5,210,000/= KWA MWEZI	COMPLETED
2	LGA/064/NC/1/2015/2016	USIMAMIZI NA UENDESHAJI WA BUSTANI YA MALKIA NA HUDUMA YA CHOO NA BAFU - BUSTANI YA MALKIA.	EKEKERE ENTERPRISES, S. L. P. 361, MUSOMA	1,400,000/= KWA MWEZI	COMPLETED
3	LGA/064/NC/1/2015/2016	USHURU WA KUGOA NA MAEGESHO YA MAGARI	IBRAHIM WELDING WORKSHOP & CO LTD, S. L. P. 2, MUSOMA	2,600,000/= KWA MWEZI	COMPLETED

4	LGA/064/NC/1/2015/2016	USHURU WA MATANGAZO NA VIPAZA SAUTI	M/S LEBEK COMPANY LTD, S.L.P.105948, DAR ES SALAAM	8,787,500/= KWA MWEZI SAWA NA	COMPLETED
5	LGA/064/NC/1/2015/2016	USHURU WA STENDI ZA MABASI NA TAKSII	PASCHAL ROBERT SATO, S.L.P MAGU.	9,200,000/= KWA MWEZI	COMPLETED
6	LGA/064/NC/1/2015/2016	USHURU WA HUDUMA YA CHOO NA BAFU YA KULIPIA STENDI YA BWERI NA. 255	RAJABU SHABANI MANYERERE	220,000/= KWA MWEZI	COMPLETED
7.	LPO'S	SERVICE/REPAIR OF MOTOR VEHICLES AND OTHER MACHINERY	TEMESA /APPROVED GARAGES	62,001,235.54	COMPLETED

## 2. CONTRACT AWARDED DURING FY 2016/2017

### A. WORKS

S/ N.	TENDER NUMBER	TENDER DESCRIPTION	NAME OF BIDDER	CONTRACT VALUE (TSHS)	CURRENT STATUS
1.	LGA/064/2016/2017/R/W/ 01	UPGRADING OF MUSOMA URBAN ROADS (9.867 KM) TO BITUMEN STANDARD (PHASE 1 - 3)	M/S NYANZA ROAD WORKS LTD, P.O.BOX 64, <b>MWANZA</b>	9,930,059,618.54 VAT EXCLUSIVE	ONGOING
2.	LGA/064/2016/2017/R/W/02	ROUTINE MAINTENANCE ALONG BWERI MADUKA TISA AND SONGAMBELE ROADS, SPOT IMPROVEMENT ALONG RWAMLIMI ROAD, PERIODIC MAINTENANCE ALONG SONGAMBELE, BWERI NYAMITWEBIRI, MAJENGO – RWAMLIMI AND SONGE SECONDARY – KAMBARAGE PRIMARY – IRINGO SECONDARY ROADS	M/S KITANGA CONTRACTORS LTD, S.L.P 357, BUNDA	22,921,470/= VAT INCLUSIVE	ONGOING

3.	LGA/064/2016/2017/R/W/03	ROUTINE MAINTENANCE KWANGWA,MARA SECONDARY – KIARA: SPOT IMPROVEMENT ALONG KAMUNYONGE, BETHSAIDA AND KIGERA ROADS: PERIODIC MAINTENANCE ALONG KWANGWA AND KAMUNYONGE AND DRAINAGE CONSTRUCTION ALONG KWANGWA AND BETHSAIDA ROADS	M/S BEFEGE INVESTMENT & CONTRACTORS LTD S.L.P 1544, MUSOMA	124,242,790/= VAT INCLUSIVE	ONGOING
4.	LGA/064/2016/2017/R/W/04	ROUTINE MAINTENANCE ALONG BUHARE AND NYAMATARE PRIMARY SCHOOL – KIGERA ROADS: SPOT IMPROVEMENT ALONG BUHARE ROADS: PERIODIC MAINTENANCE ALONG KIARA – BUHARE AND NYAMATARE ROADS AND DRAIN CONSTRUCTIONS ALONG KIARA – BUHARE.	M/S MHONWA CONSTRUCTION CO. LTD, S.L.P 1009, SHINYANGA	115,749,740/= VAT INCLUSIVE	ONGOING
5.	LGA/064/2016/2017/R/W/05	ROUTINE MAINTENANCE ALONG MTAKUJA – NYAMIONGO AND MWISENGE – MAJITA (NYAMRASA) ROADS: PERIODIC MAINTENANCE ALONG MWISENGE – MISANGO, MTAKUJA – MAKABURINI AND MAKOKO ZIWANI ROADS AND DRAINAGE AND CULVERT CONSTRUCTION ALONG MWISENGE – MISANGO, MTAKUJA – MAKABURINI AND MAKOKO ZIWANI ROADS	M/S BEFEGE INVESTMENT & CONTRACTORS LTD S.L.P 1544, MUSOMA	130,733,144/= VAT INCLUSIVE	ONGOING
6.	LGA/064/2016/2017/R/W/07	ROUTINE MAINTENANCE ALONG MUSOMA PAVED ROADS (SOKONI (SHOMORO), KUSAGA, MUKENDO, SHABANI, UHURU, SOKONI AND BOMA ROADS	M/S KALUMO TECHNOLOGY INVESTMENT LTD, S.L.P 235, MUSOMA	400,944,176/= VAT INCLUSIVE	ONGOING

7.	LGA/064/2016/2017/R/W/08	SPOT IMPROVEMENT ALONG IRINGO AND OLD CUSTOM ROADS: PERIODIC MAINTENANCE ALONG MAKOKO AND MAKTABA ROADS AND DRAINAGE CONSTRUCTION ALONG OLD CUSTOM ROAD.	M/S DM & C CONSTRUCTION CO. LTD, S.L.P 605, MUSOMA	126,566,800/= VAT INCLUSIVE	ONGOING
8.	LGA/064/2016/2017/R/W/09	ROUTINE MAINTENANCE ALONG NYASHO ROADS: SPOT IMPROVEMENT ALONG KITAJI AND NYASHO ROADS: PERIODIC MAINTENANCE ALONG NYASHO CABIN, WELFARE ROADS AND DRAINAGE CONSTRUCTION ALONG WELFARE ROAD.	M/S LUNYALULA CONSTRUCTION CO. LTD, S.L.P 11041, MWANZA	85,013,100/= VAT INCLUSIVE	ONGOING
9.	LGA/064/2016/2017/R/W/10	BRIDGE CONSTRUCTION ALONG MSHIKAMANO – RWAMLIMI ROAD AND CULVERTS AND DRAINAGE CONSTRUCTION ALONG NYASHO CABIN	M/S MAICHA ENGINEERING INVESTMENT CO. LTD, S.L.P 1410, MUSOMA	100,561,960/= VAT INCLUSIVE	ONGOING
10.	LGA/064/2016/2017/R/W/11	ROUTINE MAINTENANCE ALONG NYAKATO – MSHIKAMANO PRIMARY SCHOOL, SPOT IMPROVEMENT ALONG MAGAMAGA ROAD AND ROAD AND PERIODIC MAINTENANCE ALONG MSHIKAMANO ROAD AND NYAKATO SAANANE ROAD	M/S MHONWA CONSTRUCTION CO. LTD, S.L.P 1009, SHINYANGA	97,948,850/= VAT INCLUSIVE	ONGOING
11	LGA/064/2016/2017/R/W/Q/01	ROUTINE MAINTENANCE ALONG MAKOKO ROADS, ST. ATNTHONY MAKOKO, MWISENGE MAKABURINI, NYABISARE, MUKENDO, MAKTABA, KAMUNYONGE, KAWAWA, HAILE SELLASIE, KITAJI BONDENI AND IRINGO ROAD AND DRAINAGE WORKS ALONG MAJITA ROAD – MAKABURINI, MWISENGE MAKABURINI, BUKANGA, CCM-NMB, MWIGOBERO, MWISENGE MISANGO AND IRINGO	M/S WINNERS COMPANY LTD, P.O.BOX 1102, MUSOMA	108,674,042.52 VAT INCLUSIVE	ONGOING TRANSFERED TO TARURA
12.	LGA/064/2016/2017/R/W/Q/02	ROUTINE MAINTENANCE ALONG NYASHO MAJITA, NYAMATARE, MUKENDO SDA CHURCH	M/S MAKIMA GENERAL		ONGOING

		AND KUSAGA ROAD, DRAINAGE WORKS ALONG NYASHO CABIN – MAGEREZA ROAD, NYASHO – MAGEREZA, NYASHO – MAJITA & NYAMATARE ROADS	TRADERS, P.O. Box 8356, DAR ES SALAAM	95,589,440/= VAT INCLUSIVE	TRANSFERED TO TARURA
13.	LGA/064/2016/2017/R/W/Q/03	ROUTINE MAINTENANCE ALONG MAJENGO MAPYA AND BWERI PAROMA ROADS, SPOT IMPROVEMENT ALONG NYAKATO SAANANE AND DRAINAGE WORKS ALONG KWANGWA – KIARA, BWERI MADUKA TISA, BUHARE BIMA AND KIARA GENGENI ROADS	M/S GEM ENGINEERS CO. LTD, P.O.Box 384, MUSOMA	141,951,106.64 VAT INCLUSIVE	ONGOING TRANSFERED TO TARURA

#### B. GOODS

NO.	CONTRACT TENDER NO.	DESCRIPTION OF SERVICES/WORKS SUPLIERS	SUPPLIER/CONTRACTOR /SERVICE PROVIDER	CONTRACT AMOUNT	CURRENT STATUS
1	LPO'S	SUPPLY OF STATIONARIES AND OTHER OFFICE CONSUMABLES 2016/2017	VARIOUS SUPPLIERS	378,575,130.70	COMPLETED
2	LPO'S	SUPPLY OF FUEL 2016/20167 (GAS OIL & SUPER PETROL))	GPSA/EAFCO	67,191,849.86	COMPLETED
			<b>GRAND TOTAL</b>	<b>445,766,980.56</b>	



**C. NON - CONSULTANCY SERVICES**

<b>TENDER NUMBER</b>	<b>TENDER DESCRIPTION</b>	<b>NAME OF BIDDER</b>	<b>CONTRACT VALUE (TSHS)</b>	<b>CURRENT STATUS</b>
LPO'S	SERVICE/REPAIR OF MOTOR VEHICLES AND OTHER MACHINERY	TEMESA /APPROVED GARAGES	58,847,089.97	COMPLETED
	<b>GRAND TOTAL</b>		<b>58,847,089.97</b>	

**D. CONSULTANCY SERVICES**

<b>TENDER NUMBER</b>	<b>TENDER DESCRIPTION</b>	<b>NAME OF BIDDER</b>	<b>CONTRACT VALUE (TSHS)</b>	<b>CURRENT STATUS</b>
LGA/064/2016/2017//Q/19	VALUATION FOR MUNICIPAL NON-CURRENT ASSETS	M/S PRINCIPAL ARDHI INSTITUTE,  P.O.BOX 744,  TABORA	20,478,400.00	COMPLETED
LGA/064/2016/2017/CS/ 01	CONSULTANCY SERVICES FOR PROVISION OF SUPERVISION AND MONITORING OF CONSTRUCTION OF TOWN ROADS (9.867 KM) TO BITUMEN STANDARDS	M/S NORPLAN (T) LTD, P.O.Box 2820, DAR ES SALAAM	873,000,000/= VAT EXCLUSIVE	ONGOING