

**THE UNITED REPUBLIC OF TANZANIA
TANZANIA INSURANCE REGULATORY AUTHORITY**



AWARDED CONTRACTS DURING FINANCIAL YEAR 2021/2022

01. We wish to notify the General Public and bidders who participated in our various tenders on the following award results for the period with effect **July- December,2021: -**

S/N	TENDER NAME	TENDER NO.	LOT No.	DESCRIPTION OF LOT	NAME OF INDIVIDUAL / FIRM	VALUE OF CONTRACT -TZS VAT INCLUSIVE
1	Provision of Air ticket Services	IE/019/2021-2022/HQ/NC/01	1	TIRA	ATCL	27,415,800.00
					Precision	4,350,000.00
2	Provision of Security Services	IE/019/2021-2022/HQ/NC/02	1:	TIRA HQ	M/s Suma JKT Guard Limited	10,797,000.00
			2:	TIRA ZNZ	M/s Uwama Corporative	3,540,000.00
			3	MBEYA	M/s Amazon 12 Guards	1,416,000.00
3	Provision of Internet Services	IE/019/2021-2022/HQ/NC/05	1	TIRA OFFICES	M/s TTCL Corporation	173,870,529.77
4		IE/019/2020-2021/HQ/NC/06	1	TIRA HQ	M/S ALPHAMAT TANZANIA COMPANY LIMITED	27,902,000.00
		IE/019/2020-2021/HQ/NC/07	2	DOM		12,303,200.00
5	Provision of cleaning services	IE/019/2021-2022/HQ/NC/08	3	ZNZ	M/S NAMTECLA	1,800,000.00

		IE/019/2021-2022/HQ/NC/09	4	MBY	M/S NAH ENTERPRISES	9,071,200.00	
		IE/019/2021-2022/HQ/NC/010	5	ARS	M/S KISHENGWENI ENTERPRISESS	9,901,400.00	
		IE/019/2021-2022/HQ/NC/011	6	MWZ	M/S DAWILL TRADERS AGENCY LIMITED	5,053,000.00	
		IE/019/2021-2022/HQ/NC/012	7	TIO	M/S RESSY ENTERPRISES	11,633,800.00	
6	Supply of fuels to TIRA and TIO staff	IE/019/2021-2022/HQ/G/03	1	TIRA STAFF	M/s Puma Energy Ltd	110,437,560.00	
			2	TIO STAFF		7,080,960.00	
7	Supply of fuels to office vehicles and Generator	IE/019/2021-2022/HQ/G/04	1	TIRA VEHICLES	M/s GPSA	4,226,400.00	
8	Provision of catering services	IE/019/2021-2022/HQ/NC/013	1	TIRA	SUMA JKT	22,976,500.00	
		IE/019/2021-2022/HQ/NC/014		ARUSHA	M/s H.H Salim Snacks	565,000.00	
		IE/019/2021-2022/HQ/NC/015	2				
		IE/019/2021-2022/HQ/NC/016	3	Dodoma	M/s Cookmax catering and service	4,634,500.00	
		IE/019/2021-2022/HQ/NC/017	5	Zanzibar office	M/s Lukman Catering Service	3,836,000.00	
		IE/019/2021-2022/HQ/NC/018	6	TIO	M/s Suma Jkt Catering Company	5,076,500.00	
		IE/019/2021-2022/HQ/NC/019	7	MWANZA	M/s Kashekuro Enterprises	856,000.00	
		IE/019/2021-2022/HQ/G/019		TIRA HQ	M/s TTCL Corporation	21,590,000.00	

					M/s Pablo Enterprises	8,700,000.00
9	Supply of Airtime Vouchers to Staff	IE/019/2021-2022/HQ/G/020		TIO Office	TTCL	600,000.00
					M/s TTCL Corporation	1,230,000.00
		IE/019/2021-2022/HQ/G/020		ZANZI BAR	ZANZIBAR	742,000.00
					AMINA ALI	318,000.00
10	Supply of office Refreshments	IE/019/2021-2022/HQ/G/015	1	TIRA DSM OFFICE	M/S ARNE BAKERY	32,596,000.00
11	Provision of Courier Services	IE/019/2021-2022/HQ/G/20	1	ALL TIRA OFFICE	M/s Tanzania Posts Corporation	2,240,570.00
12	Supply of office stationeries and Computer Consumables	IE/019/2021-2022/HQ/G/06	2	Arusha	M/S GPSA	2,140,000.00
		IE/019/2021-2022/HQ/G/07	1	TIRA OFFICE	M/S MHECHA	34,420,000.00
		IE/019/2021-2022/HQ/G/07	3	Mbeya	M/S Gpsa	100,100.00
		IE/019/2021-2022/HQ/G/017	6	Zanzibar office	M/s Sahara shipping Centre	1,214,050.00
13	Printing of Calendars, Dories and Promotion Materials	IE/019/2021-2022/HQ/NC/26	1	TIRA OFFICE	M/S Jamana Printers	15,139,400.00
14	Service, repair and maintenance of Office Motor Vehicles	IE/019/2021-2022/HQ/NC/021	1	TIRA	M/s TEMESA	15,186,688.00

02. If any unsuccessful bidder wishes to know the reasons why his/her bid was not successful, he/she may contact the Secretary, TIRA Tender Board, Tanzania Insurance Regulatory Authority LAPF Building, 5th floor, Plot No. 4/5, Makole street, P. O. Box 2987, Dodoma - Tanzania. from 08:00 am to 05:00pm, Monday to Friday inclusive, except on Public Holidays.
03. Following this notice, all unsuccessful bidders are kindly requested to collect their bid securities upon submission of a written request to the Secretary, TIRA Tender Board as per the above given address.

**COMMISSIONER OF INSURANCE
TANZANIA INSURANCE REGULATORY AUTHORITY**