

MTWARA URBAN WATER SUPPLY AND SANITATION AUTHORITY

MTUWASA



GENERAL PROCUREMENT NOTICE

Mtwara urban water supply and sanitation authority has set aside funds for various operations for financial year 2017/2018

Mtwara urban water supply and sanitation authority is hereby notifying potential bidders and general public through this general procurement notice, tender opportunities for financial year 2016/2017 as indicated below.

S/N	Description	Tender No	No. of Lots	Proc. Method	Pre-Qualification			Invitation for Bids, Evaluation and Contract Finalization			
					Invitation date	Closing opening	Notification date	Bid/Quotation Invitation date	Bid Closing opening	Date of contract award	Date of contract signature
1	Supply of pipes, fittings and specials	AE/041/17-18/G/01	2	FWC	N/A	N/A	N/A	25/5/17	15/6/17	28/6/17	30/6/17
2	Supply of customer water meters	AE/041/17-18/G/02	2	FWC	N/A	N/A	N/A	25/5/17	15/6/17	28/6/17	30/6/17
3	Supply of water treatment chemicals	AE/041/17-18/G/03	3	FWC	N/A	N/A	N/A	25/5/17	15/6/17	28/6/17	30/6/17
4	Supply of fuel and lubricants	AE/041/17-18/G/04	1	FWC	N/A	N/A	N/A	25/5/17	15/6/17	28/6/17	30/6/17
5	Supply of electrical and mechanical spare parts	AE/041/17-18/G/05	1	MVP	N/A	N/A	N/A	N/A	NA	N/A	N/A
6	Rehabilitation and construction of buildings	AE/041/17-18/G/06	1	FA	N/A	N/A	N/A	N/A	NA	N/A	N/A
7	Supply of office and computer stationaries and consumables	AE/041/17-18/G/07	1	FWC	N/A	N/A	N/A	25/5/17	15/6/17	28/6/17	30/6/17
8	Purchase of working tools	AE/041/17-18/G/08	1	MVP	N/A	N/A	N/A	N/A	NA	N/A	N/A
9	Purchase of motorcycles	AE/041/17-18/G/09	2	CQ	N/A	N/A	N/A	25/05/2017	15/6/17	28/6/17	30/6/17
10	Supply of uniforms	AE/041/17-18/G/10	1	CQ	N/A	N/A	N/A	25/5/17	15/6/17	28/6/17	30/6/17
11	Provision of fumigation service	AE/041/17-18/N/11	1	MVP	N/A	N/A	N/A	N/A	NA	N/A	N/A
12	Provision of insurance service	AE/041/17-18/N/12	1	SS	N/A	N/A	N/A	N/A	NA	N/A	N/A
13	Provision of servicing and repair of fire extinguisher	AE/041/17-18/N/13	1	MVP	N/A	N/A	N/A	N/A	NA	N/A	N/A
14	Supply of Newspapers, Periodicals	AE/041/17-18/G/14	1	SS	N/A	N/A	N/A	N/A	NA	N/A	N/A
15	Provision for postage service	AE/041/17-18/N/15	1	MVP	N/A	N/A	N/A	N/A	NA	N/A	N/A
16	Provision of servicing and repair of motor vehicles, motorcycle and stand by generator	AE/041/17-18/N/16	1	FWC	N/A	N/A	N/A	25/5/17	15/6/17	28/06/2017	30/6/17
17	Maintainance and upgrading of software	AE/041/17-18/N/17	1	SS	N/A	N/A	N/A	N/A	NA	N/A	N/A
18	Provision of security service	AE/041/17-18/N/18	1	CQ	N/A	N/A	N/A	25/5/17	15/6/17	28/6/17	30/6/17
19	Provision of keeping of office equipment	AE/041/17-18/G/19	1	MVP	N/A	N/A	N/A	N/A	NA	N/A	N/A
20	Provision of Airtime	AE/041/17-18/N/20	1	SS	N/A	N/A	N/A	N/A	NA	N/A	N/A
21	Provision of Transport Services	AE/041/17-18/N/21	1	FWC	N/A	N/A	N/A	25/5/17	15/6/17	28/06/2017	30/6/17
22	Provision of Internet and Website Services	AE/041/17-18/N/22	1	SS	N/A	N/A	N/A	N/A	NA	N/A	N/A
23	Construction of Buildings	AE/041/17-18/W/23	1	FA	N/A	N/A	N/A	02/09/2017	28/9/17	16/10/2017	22/10/2017
24	Ruvuma Water Project	AE/041/17-18/W/24	1	ICT	N/A	N/A	N/A	02/09/2017	28/9/17	16/10/2017	22/10/2017
25	5 Towns Project	AE/041/17-18/W/25	1	ICT	N/A	N/A	N/A	02/09/2017	28/9/17	16/10/2017	22/10/2017

---

Interested bidders and general public may obtain further information from the following address; Mtwara urban water supply and sanitation Authority P.O.Box 141,Mtwara,Website: [www.mtuwasa.go.tz](http://www.mtuwasa.go.tz),

KEY:CQ-Competative quotation    FWC-Framework contract    SS-Single source

Email;[info@mtuwasa.go.tz](mailto:info@mtuwasa.go.tz)

MVP- Minor value procurement,    FA - Force account

ICT-International competetive tendering

Issued by

Managing Director

MTUWASA








ated below

---