

**PROCUREMENT PLAN FOR GOODS, WORKS , NON-CONSULTANT SERVICES AND
CONSULTANT SERVICES-FOR INTERNAL USE/PPRA**

Name of Procuring Entity: DRILLING AND DAM CONSTRUCTION AGENCY

FINANCIAL YEAR 2018/2019

Descriptions	Tender No.	BASIC DATA		Gen. Proc Notice Advert	Invitation for Bids and Award			Award Notification Date
		Estimated Amount in '000 Tshs	Procuremen t Method		Bid Invitation Date	Bid Closing- Opening	Approval Evaluation Report	
UPVC Borehole Casings	AE/009/18/19/G/01	1,458,096	NCB-FWC	TPJ-	04/10/2018	25/10/2018	08/11/2018	26/11/2018
Fuel and Lubricants	AE/009/18/19/G/02	1,892,439	FWC/GPSA	TPJ-	NA	NA	NA	NA
Drilling Materials (Drilling Mud/Bentonite)	AE/009/18/19/G/03	8,445	NS	TPJ-	05/11/2018	09/11/2018	16/11/2018	25/11/2018
Gravels	AE/009/18/19/G/04	120,910	NS	TPJ-	03/09/2018	07/09/2018	14/09/2018	21/09/2018
Drilling Materials (Bits)	AE/009/18/19/G/05	72,900	NS	TPJ-	16/07/2018	20/07/2018	27/07/2018	04/08/2018
Truck Mounted Compressor	AE/009/18/19/G/06	600,000	NCB	TPJ	25/07/2018	07/08/2018	23/08/2018	06/09/2018
Drilling Materials (Pipes replacement)	AE/009/18/19/G/07	164,000	NS	TPJ-	03/12/2018	07/12/2018	14/12/2018	21/12/2018
Office Stationeries	AE/009/18/19/G/08	20,845	FWC/GPSA	TPJ-	NA	NA	NA	NA
Drilling Materials (Pumps and Casings)	AE/009/18/19/G/09	452,400	NCB	TPJ-	02/01/2019	16/01/2019	29/01/2019	12/02/2019
Earth Works Materials(Pipes & Sodium Carbide)	AE/009/18/19/G/10	676,027	NCB	TPJ-	10/04/2019	24/04/2019	07/05/2019	21/05/2019

Office Construction	AE/009/18/19/W/01	10,000	NS	TPJ	01/11/2018	05/11/2018	12/11/2018	19/11/2018
Rehabilitation of Mechanical Workshop	AE/009/18/19/W/02	250,000	NCB	TPJ	24/10/2018	06/11/2018	21/06/2018	05/12/2018
Rehabilitation of Buildings (Zone Offices)	AE/009/18/19/W/03	250,000	NCB	TPJ	17/10/2018	30/10/2018	13/11/2018	27/11/2018
Rehabilitation of Existing Buildings	AE/009/18/19/W/04	30,000	NCB	TPJ	01/05/2019	15/05/2019	28/05/2019	11/06/2019
Construction of New Laboratoty	AE/009/18/19/W/05	200,000	NCB	TPJ	01/11/2018	14/11/2018	28/11/2018	12/12/2018
Office rehabilitation	AE/009/18/19/W/06	400	NS	TPJ	03/12/2018	07/12/2018	14/12/2018	21/12/2018
Office Renovation-Toilets	AE/009/18/19/W/07	14,000	NS	TPJ	24/09/2018	28/09/2018	05/10/2018	12/10/2018
Rehabilitation of Warehouses	AE/009/18/19/W/08	5,200	NS	TPJ	03/12/2018	07/12/2018	14/12/2018	21/12/2018
Fence construction- Electric	AE/009/18/19/W/09	10,000	NS	TPJ	08/01/2019	12/01/2019	19/01/2019	26/01/2019
Installation of Racks in Warehouses	AE/009/18/19/NC/01	15,000	NS	TPJ	16/07/2018	20/07/2018	27/07/2018	04/08/2018
Hiring Sets of Earth Work Equipment (Lots)	AE/009/18/19/NC/02	1,552,816	NCB	TPJ-	05/03/2019	19/03/2019	01/04/2019	15/04/2019
Various Courses and Trainnings	AE/009/18/19/NC/03	151,539	NCB	TPJ-	03/12/2018	17/12/2018	02/01/2019	05/03/2019
Transportation	AE/009/18/19/NC/04	8,720	FWC/GPSA	TPJ-	NA	NA	NA	NA
Advertising in News Paper	AE/009/18/19/NC/05	27,796	NS	TPJ-	05/07/2018	09/07/2018	12/08/2018	19/08/2018
Radio and TV Programs	AE/009/18/19/NC/06	67,000	NS	TPJ-	01/04/2019	05/04/2019	12/04/2019	19/04/2019

Electricity	AE/009/18/19/NC/07	30,800	SS	TPJ	NA	NA	NA	NA
Telephone	AE/009/18/19/NC/08	3,668	SS	TPJ	NA	NA	NA	NA
Internet	AE/009/18/19/NC/09	3,010	SS	TPJ	NA	NA	NA	NA
Security Services	AE/009/18/19/NC/10	91,728	FWC/GPSA	TPJ-	NA	NA	NA	NA
Airconditioners -Maintanance	AE/009/18/19/NC/11	4,000	NS	TPJ-	07/12/2018	14/12/2018	21/12/2018	28/12/2018
Scheme of Service (Consultant Fees)	AE/009/18/19/NC/12	1,000	NS	TPJ-	22/10/2018	26/10/2018	03/11/2018	10/11/2018
Asset Revaluation	AE/009/18/19/NC/13	25,000	SS	TPJ-	03/05/2019	07/05/2019	14/05/2019	21/05/2019
Fumigation	AE/009/18/19/NC/14	18,500	FWC/GPSA	TPJ-	NA	NA	NA	NA
Vehicles Tracking - Fleet Mgt (Monthly fee)	AE/009/18/19/NC/15	23,427	NS	TPJ-	20/05/2019	24/05/2019	01/06/2019	08/06/2019
TOTAL		9,580,458						

KEY:

FWC = Frame Work Contract

GPSA = Government Procurement Services Agency

NCB = National Competitive Bidding

NS = National Shopping

TPJ=Tanzania Procurement Journal

NA= Not Applicable

MVP= Minor Value Procurement

SS= Single Source