

PROCUREMENT PLAN FOR GOODS, WORKS AND NON-CONSULTANCY SERVICES - EXTERNAL USE

Name of Procuring Entity: **TANZANIA INSURANCE REGULATORY AUTHORITY (TIRA)**

FINANCIAL YEAR **2015/2016**

S/n	Description	Tender No.	Lot Number	Procurement Method	PRE-QUALIFICATION			INVITATION AND AWARD OF TENDER				
					Invitation Date	Closing-Opening	Notification of Applicants	Tender Invitation Date	Tender Closing-Opening	Notice of intention to award Date	Vetting/Ratification of contracts	Award Notification Date
	1	2	3	4	5	6	7	8	9	10	11	12
1	Supply of Laptop and Desktop Computers	Quot No. IE/019/2015-16/HQ/G/001	LOT 1: DESKTOP	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			LOT 2: LAPTOP	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Supply of Server	Quot No. IE/019/2015-16/HQ/G/002	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Supply and Installation of Smart Board Multimedia	Quot No. IE/019/2015-16/HQ/G/003	1	CQ	N/A	N/A	N/A	14.11.15	18.11.15	05.12.15	05.12.15	02.01.16
4	Virtual Private Network Expansion	Quot No. IE/019/2015-16/HQ/W/001	1	CQ	N/A	N/A	N/A	14.11.15	18.11.15	05.12.15	05.12.15	02.01.16
5	Supply of iPhone and Video Conferencing for TIRA offices.	Quot No. IE/019/2015-16/HQ/G/01	1	NCQ	N/A	N/A	N/A	28.11.15	06.01.16	10.01.16	10.01.16	01.02.16
6	Supply of mobile computing applications for efficient supervision	Quot No. IE/019/2015-16/HQ/G/004	1	CQ	N/A	N/A	N/A	14.11.15	18.11.15	05.12.15	05.12.15	02.01.16
7	Installation of Local Area Network TIRA HQ	Quot No. IE/019/2015-16/HQ/W/002	1	CQ	N/A	N/A	N/A	14.11.15	18.11.15	05.12.15	05.12.15	02.01.16
8	Partitioning of office Northern Zone-Arusha	Quot No. IE/019/2015-16/HQ/W/003	LOT 1: ARUSHA OFFICE	CQ	N/A	N/A	N/A	14.11.15	18.11.15	05.12.15	05.12.15	02.01.16
9	Printing of TIRA Quarterly Insurance Journal	Quot No. IE/019/2015-16/HQ/N/001	1	CQ	N/A	N/A	N/A	14.11.15	18.11.15	05.12.15	05.12.15	02.01.16
10	Printing and Supply of Calenders & Diaries	Quot No. IE/019/2015-16/HQ/N/002	LOT 1: Calenders	CQ				14.11.15	18.11.15	05.12.15	05.12.15	02.01.16
			LOT 2: Diaries	CQ	N/A	N/A	N/A	14.11.15	18.11.15	05.12.15	05.12.15	02.01.16
11	Supply of Communication gudgets.	Tender No. IE/019/2015-16/HQ/G/005	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

12	Provision of Air Ticket Services	Tender No. IE/019/2015-16/HQ/N/01	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Printing of TIRA Insurance Market Performance Report	Quot No. IE/019/2015-16/HQ/N/003	1	CQ	N/A	N/A	N/A	14.11.15	18.11.15	05.12.15	05.12.15	02.01.16	
14	Provision of Security Services	Quot No. IE/019/2015-16/HQ/N/004	LOT 1: TIRA HQ	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			LOT 2: ZNZ	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	Provision of cleaning services for TIRA Offices	Quot No. IE/019/2015-16/HQ/N/005	LOT 1: TIRA HQ	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			LOT 2: ZNZ	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			LOT 3: MBEYA	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			LOT 4: ARUSHA	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			LOT 5: MWANZA	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	Provision of Internet Services for TIRA Offices	Quot No. IE/019/2015-16/HQ/N/006	LOT 1: TIRA HQ	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			LOT 2: ZNZ	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			LOT 3: MBEYA	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			LOT 4: ARUSHA	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			LOT 5: MWANZA	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17	Supply of stationeries and Computer Consumables	Quot No. IE/019/2015-16/HQ/G/006	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	Supply of Staff Uniforms	Quot No. IE/019/2015-16/HQ/G/007	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	Provision of Insurance Service for TIRA Properties	Quot No. IE/019/2015-16/HQ/N/007	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	Supply of Refreshments	Quot No. IE/019/2015-16/HQ/G/008	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	Provision of Catering Services	Quot No. IE/019/2015-16/HQ/N/008	LOT 1: TIRA HQ	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			LOT 2: MBEYA	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			LOT 3: ARUSHA	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			LOT 4: MWANZA	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	Provision of courier services	Quot No. IE/019/2015-16/HQ/N/009	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	Printing of Motor Insurance Stickers	Tender No. IE/019/2015-16/HQ/N/02	1	SS	N/A	N/A	N/A	14.11.15	18.11.15	05.12.15	05.12.15	02.01.16	
24	Supply of Airtime Vouchers to TIRA Staff	Tender No. IE/019/2015-16/HQ/N/03	1	SS	N/A	N/A	N/A	14.11.15	18.11.15	05.12.15	05.12.15	02.01.16	
25	Provision of Conference facilities	Quot No. IE/019/2015-16/HQ/N/010	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26	Supply of network printers	Quot No. IE/019/2015-16/HQ/G/009	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

27	Supply of Players Certificate Printing facility	Quot No. IE/019/2015-16/HQ/G/010	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28	Supply of Office Furnitures	Quot No. IE/019/2015-16/HQ/G/011	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29	Supply of fuel to TIRA entitled staff & Generator	Tender No. IE/019/2015-16/HQ/G/012	1	FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30	Rehabilitation and Extension of Wall Fencing at TIRA Zanzibar Office	Quot No. IE/019/2015-16/HQ/W/004	1	CQ	N/A	N/A	N/A	14.11.15	18.11.15	05.12.15	05.12.15	02.01.16
31	Installation of Database software to track Motor Insurance Stickers	Quot No. IE/019/2015-16/HQ/N/011	1	CQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

KEY:

FWC-FRAMEWORK CONTRACT
SS-SINGLE SOURCE
CQ-COMPETITIVE QUOTATION
NCB-NATIONAL COMPETITIVE BIDDING
N/A-NOT APPLICABLE