



Institute of Accountancy Arusha

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GENERAL PROCUREMENT NOTICE (GPN)

The Government of United Republic of Tanzania has set aside funds for the operations of the Institute of Accountancy Arusha (IAA) during the financial year 2017/2018. The Institute now notifies potential bidders of the procurement opportunities to be advertised soon. Potential bidders may obtain further information from the office of the Secretary of the Tender Board at the Institute.

NAME OF PROCURING ENTITY: THE INSTITUTE OF ACCOUNTANCY ARUSHA (IAA)

FINANCIAL YEAR: 2018/2019

	Description	UNSPSC Code	Tender No.	Lot No.	Procurement Method	Date Gen. Procurement Notice Advert	PRE-QUALIFICATION			INVITATION AND AWARD OF BIDS					
							Invitation Date	Date of Closing-Opening	Notification of Applicants	Bid Invitation Date	Bid Closing-Opening	Approval of evaluation report	Date of Notice of intention to award	Date Vetting/Ratification of Contract	Award Notification Date
	1		2	3	5	6	7	8	9	10	11	12	13	14	15
1.	Office Stationary	14111509	PA/017/2018-19/HQ/G/01	Various	NCT/FW-GPSA	10/07/2018	N/A	N/A	N/A	NA	NA	NA	NA	NA	NA
2.	Office Printing Consumables and Accessories for Office Equipment	45101603	PA/017/2018-19/HQ/G/02	Various	NCT/FW-GPSA	10/07/2018	N/A	N/A	N/A	NA	NA	NA	NA	NA	NA

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	1		2	3	5	6	7	8	9	10	11	12	13	14	15
3.	Cleaning equipment and supplies (Cleaning materials and laundry)	47000000	PA/017/2018-19/HQ/G/03	Various	MIV/FW-GPSA	10/07/2018	N/A	N/A	N/A	NA	NA	NA	NA	NA	NA
4.	Food, Beverages and Kitchen appliance		PA/017/2018-19/HQ/G/04	Various	MIV/FW-GPSA	10/07/2018	N/A	N/A	N/A	N/A	NA	NA	NA	NA	NA
5.	Generators and Motor Vehicles Fuel and lubricants(Petroleum and distillates)	15101500	PA/018/2019-18/HQ/G/05	Single	AGENCY - GPSA	10/07/2018	N/A	N/A	N/A	NA	NA	N/A	NA	NA	NA
6.	Institute Buildings and Roads Repairs materials (Manufacturing components and supplies)	3100000	PA/017/2018-19/HQ/G/06	Various	CQ/FW-GPSA	10/07/2018	N/A	N/A	N/A	NA	NA	N/A	NA	NA	NA
7.	Supply of Classroom, instructional and institutional furniture	56120000	PA/017/2018-19/HQ/G/07	Single	NCT	10/07/2018	N/A	N/A	N/A	08/10/2018	22/10/2018	29/10/2018	05/11/2018	13/11/2018	13/11/2018
8.	Supply of Computer Equipment and accessories	43210000	PA/017/2018-19/HQ/G/08	Various	NCT	10/07/2018	N/A	N/A	N/A	08/10/2018	22/10/2018	29/10/2018	05/11/2018	13/11/2018	13/11/2018

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	1		2	3	5	6	7	8	9	10	11	12	13	14	15
9.	Supply of Library Books	60102300	PA/017/2018-19/HQ/G/09	Single	CQ	10/07/2018	N/A	N/A	N/A	08/10/2018	12/10/2018	18/10/2018	05/11/2018	13/11/2018	13/11/2018
10.	Supply of Software's	43230000	PA/017/2018-19/HQ/G/10	Single	CQ/FW-GPSA	10/07/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11.	Supply of Staff Uniform	53102700	PA/017/2018-19/HQ/G/11	Single	CQ	10/07/2018	N/A	N/A	N/A	08/10/2018	12/10/2018	18/10/2018	05/11/2018	13/11/2018	13/11/2018
12.	Motor Vehicle Accessories (Parts, Tyres and Tubes, Batteries, Fire extinguisher, etc)	73161605	PA/017/2018-19/HQ/N/12	Various	CQ/FW-GPSA	10/07/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13.	Motor Vehicle Repairs and Maintenance	78180100	PA/017/2018-19/HQ/N/13	Various	TEMESA	10/07/2018	N/A	N/A	N/A	NA	NA	N/A	NA	NA	NA
14.	Hiring of Transport and Handling Services	78000000	PA/017/2018-19/HQ/N/14	Various	CQ/FW-GPSA	10/07/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	1		2	3	5	6	7	8	9	10	11	12	13	14	15
15.	Sewage Handling System Services	25101609	PA/017/2018-19/HQ/N/15	Single	CQ	10/07/2018	N/A	N/A	N/A	08/10/2018	12/10/2018	18/10/2018	05/11/2018	13/11/2018	13/11/2018
16.	Acquisition of Land for Dar es Salaam Campus	70131701	PA/017/2018-19/HQ/N/16	Single	CQ	10/07/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17.	Sales and Business Promotion Activities (Advertisement & Marketing tools Materials, Banner, filer, brochures)	80141618	PA/017/2018-19/HQ/N/17	Various	NCT	10/07/2018	N/A	N/A	N/A	08/10/2018	22/10/2018	29/10/2018	05/11/2018	13/11/2018	13/11/2018
18.	Travelling Services (Air tickets domestic and abroad)	43212111	PA/017/2018-19/HQ/N/18	Single	DIR	10/07/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19.	Conference or Non Modular Room Packages (Hiring of Conference for IPP8)	56111513	PA/017/2018-19/HQ/N/19	Single	Single	10/07/2018	N/A	N/A	N/A	10/07/2018	16/07/2018	23/07/2018	30/07/2018	06/08/2018	06/08/2018
20.	Acquiring Service Provider for Catering Services	90101603	PA/017/2018-19/HQ/N/20	Single	CQ/FW-GPSA	10/07/2018	N/A	N/A	N/A	08/10/2018	22/10/2018	29/10/2018	05/11/2018	13/11/2018	13/11/2018

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21.	Office Equip - Repairs & Maintenance	82121905	PA/017/2018-19/HQ/N/21	Various	CQ/FW-GPSA	10/07/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22.	Newspaper and Magazine	55101504	PA/017/2018-19/HQ/N/22	Single	MV/CQ	10/07/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23.	Outsourcing of Institute's Firefighting Equipment Services	92101601	PA/017/2018-19/HQ/N/23	Single	MV/FW-GPSA	10/07/2018	N/A	N/A	N/A	08/10/2018	22/10/2018	29/10/2018	05/11/2018	13/11/2018	13/11/2018
24.	Outsourcing of Institute's Cleaning Services (Main & Campuses)	76111500	PA/017/2018-19/HQ/N/24	Various	NCT/FW-GPSA	10/07/2018	N/A	N/A	N/A	08/10/2018	22/10/2018	29/10/2018	05/11/2018	13/11/2018	13/11/2018
25.	Outsourcing of Institute's Security Services (Main & Campuses)	92120000	PA/017/2018-19/HQ/N/25	Various	NCT	10/07/2018	N/A	N/A	N/A	08/10/2018	22/10/2018	29/10/2018	05/11/2018	13/11/2018	13/11/2018
26.	Outsourcing of Institute's Fumigation Services (Main & Campuses)	72102103	PA/017/2018-19/HQ/N/26	Single	MV/FW-GPSA	10/07/2018	N/A	N/A	N/A	08/10/2018	22/10/2018	29/10/2018	05/11/2018	13/11/2018	13/11/2018

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27.	Outsourcing of Institute's Insurance Services for Institute Non-current Assets	84131500	PA/017/2018-19/HQ/N/27	Single	MIV/FW-GPSA	10/07/2018	N/A	N/A	N/A	08/10/2018	22/10/2018	29/10/2018	05/11/2018	13/11/2018	13/11/2018
28.	Printing of IAA documents (Examination booklets, Journals, Calendars, Dairies and Prospectus	82121500	PA/017/2018-19/HQ/N/28	Various	NCT/RIS	10/07/2018	N/A	N/A	N/A	08/10/2018	22/10/2018	29/10/2018	05/11/2018	13/11/2018	13/11/2018
29.	Printing of Academic Certificates	82121503	PA/017/2018-19/HQ/N/29	Single	Single source	10/07/2018	N/A	N/A	N/A	08/10/2018	22/10/2018	29/10/2018	05/11/2018	13/11/2018	13/11/2018
30.	Services of Institute's Generators	81101705	PA/017/2018-19/HQ/N/30	Single	CQ/FW-TEMESA	10/07/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
31.	Exhibition, Festivals and Celebrations (Graduation Exps)	60121900	PA/017/2018-19/HQ/N/31	Various	CQ/FW-GPSA	10/07/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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32.	Building, Construction and Maintenance Service	72000000	PA/017/2018-19/HQ/W/32	Various	NCT	10/07/2018	1/08/2018	13/08/2018	27/08/2018	08/10/2018	22/10/2018	29/10/2018	05/11/2018	13/11/2018	13/11/2018
33.	Repair & Maintenance of boreholes	71122700	PA/017/2018-19/HQ/MW/33	Single	CQ	10/07/2018	N/A	N/A	N/A	08/10/2018	12/10/2018	18/10/2018	05/11/2018	13/11/2018	13/11/2018
34.	Repair & Maintenance of Power Backup Server Room (Batteries cells and accessories)	26111700	PA/017/2018-19/HQ/MW/34	Single	CQ	10/07/2018	N/A	N/A	N/A	08/10/2018	12/10/2018	18/10/2018	05/11/2018	13/11/2018	13/11/2018
35.	Repair & Maintenance of Power Backup System for Server Room Phase II (Solar)	26111700	PA/017/2018-19/HQ/MW/35	Single	CQ	10/07/2018	N/A	N/A	N/A	04/02/2019	08/02/2019	15/02/2019	22/02/2019	01/02/2019	01/02/2019
36.	Repair & Maintenance of AC Maintenance	72102305	PA/017/2018-19/HQ/MW/36	Single	CQ	10/07/2018	N/A	N/A	N/A	04/02/2019	08/02/2019	15/02/2019	22/02/2019	01/02/2019	01/02/2019

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37.	Works Partitioning Library Complex basement for short courses trainings (Phase 1)	72100000	PA/017/2018-19/HQ/MW/37	Single	CQ	10/07/2018	N/A	N/A	N/A	04/02/2019	08/02/2019	15/02/2019	22/02/2019	01/02/2019	01/02/2019
38.	Works Re-Construction of Server Room phase II (Electrical)	72102200	PA/017/2018-19/HQ/MW/38	Single	CQ	10/07/2018	N/A	N/A	N/A	04/02/2019	08/02/2019	15/02/2019	22/02/2019	01/02/2019	01/02/2019
39.	Works Repair of electricity systems	81101704	PA/017/2018-19/HQ/MW/39	Single	CQ	10/07/2018	N/A	N/A	N/A	04/02/2019	08/02/2019	15/02/2019	22/02/2019	01/02/2019	01/02/2019
40.	Rehabilitation of Proposed Medical Facilities	72000000	PA/017/2018-19/HQ/MW/40	Single	CQ	10/07/2018	N/A	N/A	N/A	08/10/2018	12/10/2018	18/10/2018	05/11/2018	13/11/2018	13/11/2018
41.	Works-Acquire and Install a Biometric Staff Attendance System (Biometric identification system)	43211714	PA/017/2018-19/HQ/MW/41	Single	CQ	10/07/2018	N/A	N/A	N/A	04/02/2019	08/02/2019	15/02/2019	22/02/2019	01/02/2019	01/02/2019

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42.	Protect of Babati Campus plot by Construction of Demarcation	72000000	PA/017/2018-19/HQ/W/42	Single	CQ/FC	10/07/2018	N/A	N/A	N/A	08/10/2018	12/10/2018	18/10/2018	05/11/2018	13/11/2018	13/11/2018
43.	Works-ICT Infrastructure Overhaul Phase I (CCTV, Wireless, and Network)	43201400	PA/017/2018-19/HQ/W/43	Single	CQ	10/07/2018	N/A	N/A	N/A	04/02/2019	08/02/2019	15/02/2019	22/02/2019	01/02/2019	01/02/2019
44.	Consultancy Services to Establish Electronic Auditing System	43231600	PA/017/2018-19/HQ/C/44	Single	CQ	10/07/2018	N/A	N/A	N/A	04/02/2019	08/02/2019	15/02/2019	22/02/2019	01/02/2019	01/02/2019
Grand total in 000 TZS															

S/N	ABBREVIATIONS
1	NCT-National Competitive Tendering
2	CQ-Competitive Quotations
3	FW-GPSA- Procurement through Framework Contract under GPSA Arrangement
4	Agency- GPSA/MSD/TEMESA
5	MV-Minor Value
6	FC-Force Account
7	DR-Direct from Manufacturer/Dealer/Service Provider

Further to this publication of General procurement Notice, subsequent specific Bids will be advertised in the Local and International Newspapers and the Institute's website.
www.iaa.ac.tz

THE RECTOR

INSTITUTE OF ACCOUNTANY ARUSHA P.O.BOX 2798 ARUSHA