

**TAARIFA YA MIKATABA ILIYOINGIWA KATI YA KATIBU TAWALA MKOA- MOROGORO NA WAZABUNI**

**MWAKA 2016/2017**

**A: TENDER NO. RAS/008/2016/2017/NC/01 FOR PROVISION OF SECURITY SERVICES**

**AT MOROGORO REGIONAL REFERAL HOSPITAL**

S/N	Participants	Read out Price	Reasons for eliminations	Name of Tender's Winner & Contract Amount	Contract award date	Contract period
1	M/S STEMO SECURITY OF P.O. Box 1591 Dar es Salaam	4,720,000/= VAT "inclusive" per month	N/A	STEMO SECURITY OF P.O. Box 1591 Dar es Salaam for agreed negotiated contract sum of <b>Tsh:4,400,000.00</b> VAT "inclusive" per month	30 <sup>th</sup> August, 2016	Ten (10) months
2	M/S MOKU SECURITY SERVICES LTD OF P.O. Box 8272 Dar es Salaam	7,906,000/= VAT "inclusive" per month	<ul style="list-style-type: none"> <li>Not submitted Special power of attorney certified by registrar, signed by company director or any officially delegated and stamped by Commissioner's of Oath <b>contrary to clause 2.5 of ITB</b></li> </ul>	N/A	N/A	N/A
3	M/s LUPANGA SECURITY LTD of P. Box 6280, Morogoro	N/A	Not submitted the bidding document	N/A	N/A	N/A

**KEY: N/ A - means Not Applicable**

**B: TENDER NO. RAS/008/2016/2017/NC/02 FOR RUNNING CNATEEN SERVICES  
AT MOROGORO REGIONAL REFERAL HOSPITAL**

S/N	Participants	Read out Price	Reasons for eliminations	Name of Tender's Winner & Contract Amount	Contract award date	Contract period
1	M/s TEMBO GENERAL SUPPLY of P.O. Box 1747 Morogoro	As per attached schedule of prices indicated hereunder.	<ul style="list-style-type: none"><li>• Not submitted Special power of attorney certified by registrar, signed by company director or any officially delegated and stamped by Commissioner's of Oath <b>contrary to clause 2.5 of ITB</b></li><li>• Not submitted evidence letter of having enough catering equipments <b>contrary to clause 10.4 of ITB</b></li><li>• Not submitted list of performed contract of similar nature <b>contrary to clause 10.1 of ITB</b></li></ul>	N/A	N/A	N/A
2	M/s CHAMU INTERTRADERS of P.O. Box 15030 Morogoro	As per attached schedule of prices indicated hereunder.	N/A	CHAMU INTERTRADERS of P.O. Box 15030 Morogoro As per attached schedule of	30 <sup>th</sup> August, 2016	Ten (10) months

				prices indicated hereunder		
3	M/s B One Lodge of P. Box 6088, Morogoro	N/A	Not submitted the bidding document	N/A	N/A	N/A
4	M s Msima Catering Services of P. Box 2043, Morogoro	N/A	Not submitted the bidding document	N/A	N/A	N/A
5	M/ s New Morogoro 2010 of P. Box 2010, Morogoro	N/A	Not submitted the bidding document	N/A	N/A	N/A
6.	M /s Double J Catering Services of P. Box 2151, Morogoro	N/A	Not submitted the bidding document	N/A	N/A	N/A
7	M /s Apple Catering Services of P. Box 6122, Morogoro	N/A	Not submitted the bidding document	N/A	N/A	N/A

**KEY: N/ A - means Not Applicable**

**C: TENDER NO. RAS/008/2016/2017/NC/03 FOR PEROVISION OF INTERNAL CLEANING SERVICES  
AT MOROGORO REGIONAL REFERAL HOSPITAL**

S/N	Participants	Read out Price	Reasons for eliminations	Name of Tender's Winner & Contract Amount	Contract award date	Contract period
1	MS/ EPM CO LTS of P.O .Box 5420 Morogoro.	N/A	Not submitted the bidding document	N/A	N/A	N/A
2	MS/ BANTESSA G.S of P.O .Box 4664 Morogoro.	N/A	Not submitted the bidding document	N/A	N/A	N/A
3	MS/ MONAS BEVARAGE CO. LTD of P.O .Box 139 Morogoro.	N/A	Not submitted the bidding document	N/A	N/A	N/A
4	MS/ LANGA INTERN. CO. LTD of P.O .Box 6198 Morogoro.	Tsh 2,999,916.95 per month VAT INCLUSIVE"	Did not submit a Valid business license for Cleaning services <b>contrary to clause 2.2 of ITB</b>			
5	MS/ KISHENGWENI ENTERPRISE of P.O .Box 22441 Morogoro.	N/A	Not submitted the bidding document	N/A	N/A	N/A
6.	MS/ SEPTCA CLEANING SERVICES of P.O	Ths: 32,278,084 VAT INCLUSIVE	Not submitted Special power of attorney certified by registrar, signed by company director or any			

	.Box 2762 Morogoro.	for the 10 months”	officially delegated and stamped by Commissioner’s of Oath <b>contrary to clause 2.5 of ITB</b>			
7	MS/ FLAMINGO CO LTD of P.O .Box 24449, Morogoro.	N/A	Not submitted the bidding document	N/A	N/A	N/A
8	MS/Moro Green Co. LTD of P.O .Box 3146, Morogoro	80,830,000/= For Ten months VAT INCLUSIVE”	Relative high bid price with comparison to others.			
9	MS/EDIKANA GEN. SUPPLIES of P.O .Box 72249, Morogoro	N/A	Not submitted the bidding document	N/A	N/A	N/A
10	MS/KAVE INVESTMENT of P.O .Box 79151, DSM	Tsh; 2,700,000 per month VAT INCLUSIVE”	N/A	MS/KAVE INVESTMENT of P.O .Box 79151, DSM for agreed negotiated contract sum of Tsh 3,000,000/= per month	30 <sup>th</sup> August, 2016	Ten (10) months
11	MS/BAM Solution of P.O .Box 1973, Morogoro	Tsh; 4,333,888/= “VAT INCLUSIVE per month”	Not submitted Special power of attorney certified by registrar, signed by company director or any officially delegated and stamped by Commissioner’s of Oath <b>contrary to clause 2.5 of ITB</b>			
12	MS/Risk Enterprises LTD P.O .Box 10678, Morogoro	N/A	Not submitted the bidding document	N/A	N/A	N/A

**KEY: N/ A - means Not Applicable**

