



**THE UNITED REPUBLIC OF TANZANIA
NATIONAL AUDIT OFFICE**



Samora Avenue, P.O. Box 9080, DAR ES SALAAM.

Telegram: "Ukaguzi", Telephone: 255(022)2115157/8, Fax: 255(022)2117527, E-mail: ocag@nao.go.tz, Website: www.nao.go.tz

APPENDIX "E"

**GENERAL PROCUREMENT NOTICE (GPN) FOR THE
FINANCIAL YEAR 2016/2017**

The Government of the United Republic of Tanzania has set aside funds for the operations of the National Audit Office (NAOT) during the Financial year 2016/2017, towards the costs of Procurement of Goods, Works, Non Consultancy and Consultancy services. It intends to apply part of the proceeds for payments of the aforementioned activities to be procured in the financial year 2016/2017 under various procurement methods:

The NAOT is now issuing the General Procurement Notice in accordance with the requirement of Public Procurement Act No. 7 of 2011 and its regulations, 2013 for the purpose of informing bidders, suppliers, non consultants, consulting firms and the general public for Tender opportunities during the financial year 2016/2017.

Potential bidders desiring additional information on the procurement in question particularly on specific items should contact the: Secretary, National Audit Office Tender Board.

In addition to this publication of the GPN Announcement, Specific tenders will be advertised in the local news papers, website of the National Audit Office of Tanzania www.nao.go.tz and the website of the Public Procurement Regulatory Authority.

PROCUREMENT OF GOODS - RECURRENT FUND

Name of the Procuring Entity and Financial Year			National Audit Office 2014/15							
Description	Tender No.	Lot Number	BASIC DATA	PRE-QUALIFICATION			INVITATION AND AWARD OF BIDS			
			Procurement Method	Invitation Date	Closing-Opening	Notification of Applicants	Bid Invitation Date	Bid Closing Opening	Approval Eval. Report	Notification Of Award
1	2	3	4	5	6	7	8	9	10	11
Office Consumables	IE/NAO/HQ /G/2016-17/01	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Petrol	IE/NAO/HQ /G/2016-17/02	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Diesel	IE/NAO/HQ /G/2016-17/03	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lubricants	IE/NAO/HQ /G/2016-17/04	Various	GPSA-FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tyres & Batteries	IE/NAO/HQ /G/2016-17/05	Various	GPSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
News Papers and Magazine	IE/NAO/HQ /G/2016-17/06	Various	GPSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Telephone equipment	IE/NAO/HQ /G/2016-17/07	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement of Kitchen Appliances	IE/NAO/HQ /G/2016-17/08	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Office Chairs, Desk, Table & Cabinet	IE/NAO/HQ /G/2016-17/09	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Fax Machine	IE/NAO/HQ /G/2016-17/10	Various	GPSA-FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Computer and Other Accessories	IE/NAO/HQ /G/2016-17/11	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Scanners, Printers, and Projectors & Computer related Equipment	IE/NAO/HQ /G/2016-17/12	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cleaning supplies	IE/NAO/HQ /G/2016-17/13	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Materials	IE/NAO/HQ /G/2016-17/14	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing Materials	IE/NAO/HQ /G/2016-17/15	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**PUBLIC FINANCE MANAGEMENT REFORM PROGRAMME: (PFMRP)
PROCUREMENT OF GOODS - LOCAL FUND**

Furniture & Fittings	IE/NAO/HQ /G/2016- 17/16	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement of Office Equipment	IE/NAO/HQ /G/2016- 17/17	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**PUBLIC FINANCE MANAGEMENT REFORM PROGRAMME
PROCUREMENT OF GOODS - FOREIGN FUND**

Office Consumables	IE/NAO/HQ /G/2016- 17/18	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and Refreshment	IE/NAO/HQ /G/2016- 17/19	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Diesel	IE/NAO/HQ /G/2016- 17/20	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**SIDA
PROCUREMENT OF GOODS - LOCAL FUND**

Office Consumables	IE/NAO/HQ /G/2016- 17/21	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Computer Software	IE/NAO/HQ /G/2016- 17/22	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Materials	IE/NAO/HQ /G/2016- 17/23	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**CONSTRUCTION AND REHABILITATION
DEVELOPMENT
PROCUREMENT OF GOODS - LOCAL FUND**

Procurement of Office Furniture and Fittings	IE/NAO/HQ /G/2016-17/24	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Consumables	IE/NAO/HQ /G/2016-17/25	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**GOOD FINANCIAL GOVERNANCE PROGRAMME- (GFGP)
PROCUREMENT OF GOODS – FOREIGN FUND**

Office Consumable	IE/NAO/HQ /G/2016-17/26	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Materials	IE/NAO/HQ /G/2016-17/27	Various	GPSA-FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing Materials	IE/NAO/HQ /G/2016-17/2	Various	GPSA-FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**FINANCIAL GOVERNANCE PROGRAMME- (GFGP)
PROCUREMENT OF GOODS - LOCAL FUND**

Office Consumable	IE/NAO/HQ /G/2016-17/29	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-------------------	-------------------------	---------	-----------	-----	-----	-----	-----	-----	-----	-----

PROCUREMENT OF NON CONSULTANT SERVICES – RECURRENT FUND

Lodging/Accommodation	IE/NAO/H Q/NC/201 6-17/01	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food & Refreshment	IE/NAO/H Q/NC/201 6-17/02	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Air Travel Tickets	IE/NAO/H Q/NC/201 6-17/03	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Posts and telegraphs	IE/NAO/H Q/NC/201 6-17/04	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Courier Services	IE/NAO/H Q/NC/201 6-17/05	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Security Services	IE/NAO/H Q/NC/201 6-17/06	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Insurance Expenses	IE/NAO/H Q/NC/201 6-17/07	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Government Workshop	IE/NAO/H Q/NC/201 6-17/08	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Panel & shop repair materials and Services	IE/NAO/H Q/NC/201 6-17/09	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Air Conditioner Services	IE/NAO/H Q/NC/201 6-17/10	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Advertising & Publication	IE/NAO/H Q/NC/201 6-17/11	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Internet & Email connection, wire, wireless telephone connection	IE/NAO/H Q/NC/201 6-17/12	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rent of Office Accommodation	IE/NAO/H Q/NC/201 6-17/13	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PUBLIC FINANCE MANAGEMENT REFORM PROGRAMME: (PFMRP) PROCUREMENT OF NON CONSULTANT SERVICES - FOREIGN FUND										
Conference Facilities	IE/NAO/H Q/NC/201 6-17/14	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Air Travelling Tickets	IE/NAO/H Q/NC/201 6-17/15	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing Materials	IE/NAO/H Q/NC/201 6-17/16	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SIDA PROCUREMENT OF NON CONSULTANT SERVICES - LOCAL FUND										
Conference Facilities	IE/NAO/H Q/NC/201 6-17/17	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DEVELOPMENT CONSTRUCTION AND REHABILITATION PROCUREMENT OF NON CONSULTANT SERVICES - LOCAL FUND										
Air Travel Tickets	IE/NAO/H Q/NC/201 6-17/18	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GOOD FINANCIAL GOVERNANCE PROGRAMME (GFGP) PROCUREMENT OF NON CONSULTANT SERVICES- FOREIGN FUND										
Conference Facilities	IE/NAO/H Q/NC/201 6-17/19	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Accommodation	IE/NAO/H Q/NC/201 6-17/20	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Food and Refreshment	IE/NAO/H Q/NC/201 6-17/21	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Air Travel Tickets	IE/NAO/H Q/NC/201 6-17/22	Various	GPSA- FWC	N/A	N/A	N/A	N/A	N/A	N/A	N/A

**CONSTRUCTION AND REHABILITATION
PROCUREMENT OF WORKS -DEVELOPMENT - LOCAL FUND**

Completion of on Going Construction of Office Building Rukwa and Mara	IE/NAO/H Q/W/2013 -14/03 & IE/NAO/H Q/W/2013 -14/03	-	-	ON GOING
---	---	---	---	----------

PROCUREMENT OF CONSULTANCY SERVICES – RECURRENT FUND

Basic of the procuring Entity Financial Year2013/14			National Audit Office								
Description	Basic Date					Request for Expression of Interest			Invitation of proposals and approval for award		
	Tender No.	Lot Number	Procurement Method	Selection Method	Contract Type	Invitation Data	Closing-Opening	Notification of applicant	Consultant proposals		Notification of award
									Invitation Date	Submission/Opening Date	
1	2	3	4	5	6	7	8	9	10	11	12
Provision of Consultancy Services to Review and Updating Audit Revenue Fund Accounting Software	IE/NAO /HQ/C/ 2016-17/01		SS	QCBS	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016
Provision of Consultancy Services to facilitate Centralisation and	IE/NAO /HQ/C/ 2016-17/02		SS	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016

Maintenance of Team mate and Other Modules and templates												
Provision of Consultancy Services for Customisation of Team Risk	IE/NAO /HQ/C/ 2016-17/03		CQ	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016	
Provision of Consultancy services on Investment Joint Ventures and Project Management	IE/NAO /HQ/C/ 2016-17/04		CQ	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016	
Provision of Consultancy Services to coordinate and review (Linguistic) of five (5) Annual general reports	IE/NAO /HQ/C/ 2016-17/05		RT	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016	
Provision of Consultancy Services to Carry out Maintenance and Updation of	IE/NAO /HQ/C/ 2016-17/06		CQ	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016	

RAM												
Provision of Consultancy Services to Facilitate Training to Five (5) TSSU Staff and 18 AAG's on Quality Control and Assurance	IE/NAO /HQ/C/ 2016-17/07		CQ	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016	
Provision of Consultancy Services to Facilitate Training to 50 Auditors on Communication and Report Writing Skills	IE/NAO /HQ/C/ 2016-17/08		CQ	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016	
Provision of Consultancy Services to Facilitate Training to TSSU Staff on Research and Statistics	IE/NAO /HQ/C/ 2016-17/09		CQ	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016	

Provision of Consultancy Services to Facilitate Training to 20 TSSU Staff on TOT	IE/NAO/HQ/C/2016-17/10		CQ	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016
Provision of Consultancy Services to Conduct training on Quality control and assurance	IE/NAO/HQ/C/2016-17/11		CQ	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016
Provision of Consultancy Services to conduct Training on Research and Statistics	IE/NAO/HQ/C/2016-17/12		CQ	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016
SIDA PROCUREMENT OF CONSULTANT SERVICES –LOCAL FUND											
Provision of Consultancy Services to Conduct Training to Parliamentar	IE/NAO/HQ/C/2016-17/13		CQ	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016

y Oversight Committees												
GOOD FINANCIAL GOVERNANCE PROGRAMME - (GFGP) PROCUREMENT OF CONSULTANT SERVICES - FOREIGN FUND												
Provision of Consultancy Services to facilitate Training on Good Financial governance Programme to NAOT Staff	IE/NAO/HQ/C/2016-17/14		CQ	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016	
PUBLIC FINANCE MANAGEMENT REFORM PROGRAMME - PFM RP PROCUREMENT OF CONSULTANT SERVICES- FOREIGN FUND												
Provision of Consultancy Services to Prepare, Translate and Publish the Citizen report of the CAG's Audit Reports	IE/NAO/HQ/C/2016-17/15		CQ	IC	Lump sum	N/A	N/A	N/A	12-10-2016	3-11-2016	19/12/2016	

NB:CQ-GPSA - Competitive Quotations/Min-Competition through Firms short listed by Government Procurement and Service Agency

CQ	- Competitive Quotation
QCBS	- Quality Coast Based Selection
IS	- Individual Selection
NCS	- National Competitive Selection
NCB	- National Competitive Tendering
SS	- Single Source Procurement.
CQ	- Consultancy Qualification

**THE CONTROLLER AND AUDITOR GENERAL
NATIONAL AUDIT OFFICE OF TANZANIA**