

WORKERS COMPENSATION FUND



The Workers Compensation Fund has set aside funds in the financial year 2018/19 budget towards the cost of its operations

The Workers Compensation Fund is now issuing the General Procurement Notice in accordance with the requirement of the Public Procurement Act No.7 of 2011, its regulations 2013 and their respective amendments; for informing Suppliers, Contractors, Consultants, Service Providers and the General Public on the opportunities during the financial year 2018/19

#	Description of the Procurement	Tender No	Lot No	Procurement Method	Prequalification			Request for Expression of Interest			Invitation for Bids and Contract Award				
					Invitation Date	Closing Opening	Notification Date	Invitation Date	Closing Opening	Notification Date	Invitation Date	Submission /Openin	Notice of intention to award Date	Vetting/ Ratification of contracts	Notification Date
1	Provision of mobile Telecommunication services	IE/046/2018-19/HQ/N/01	1	RNCT	N/A	N/A	N/A	N/A	N/A	N/A	27.11.2018	11.12.2018	01.01.2019	08.01.2019	15.01.2019
2	Provision of wellness program to WCF's staff	IE/046/2018-19/HQ/N/02	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	25.10.2018	01.11.2018	20.11.2018	23.11.2018	26.11.2018
3	Provision of insurance services	IE/046/2018-19/HQ/N/03	1	SSM	N/A	N/A	N/A	N/A	N/A	N/A	25.10.2018	01.11.2018	16.11.2018	19.11.2018	21.11.2018
4	Provision of Repair, Maintenance and General Services of motor vehicle	IE/046/2018-19/HQ/N/04	1	SSM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	Provision of cleaning services	IE/046/2018-19/HQ/N/05	1	GPSA	N/A	N/A	N/A	N/A	N/A	N/A	25.10.2018	01.11.2018	20.11.2018	23.11.2018	26.11.2018
6	Provision of fumigation services	IE/046/2018-19/HQ/N/06	1	GPSA	N/A	N/A	N/A	N/A	N/A	N/A	23.01.2019	30.01.2019	18.02.2019	21.02.2019	24.02.2019
7	Provision of internet and email connection services	IE/046/2018-19/HQ/N/07	1	SSM	N/A	N/A	N/A	N/A	N/A	N/A	25.10.2018	01.11.2018	20.11.2018	23.11.2018	26.11.2018
8	Coordination for communication/media services	IE/046/2018-19/HQ/N/08	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	24.11.2018	01.12.2018	20.12.2018	24.12.2018	26.12.2018
9	Provision of conference facility services for WCF ASM	IE/046/2018-19/HQ/N/09	1	SSM	N/A	N/A	N/A	13.11.2018	N/A	N/A	25.10.2018	01.11.2018	20.11.2018	23.11.2018	26.11.2018
10	Provision of Decoration services	IE/046/2018-19/HQ/N/10	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	Production of TV, Blogs and Radio program	IE/046/2018-19/HQ/N/11	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	27.11.2018	04.12.2018	25.12.2018	01.01.2019	08.01.2019
12	TV and Radio station airtime	IE/046/2018-19/HQ/N/12	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	27.11.2018	04.12.2018	25.12.2018	01.01.2019	08.01.2019
13	Provision of Web hosting and support services	IE/046/2018-19/HQ/N/13	1	SSM	N/A	N/A	N/A	N/A	N/A	N/A	25.10.2018	01.11.2018	20.11.2018	23.11.2018	26.11.2018
14	Provision of repair and maintenance of ICT equipment	IE/046/2018-19/HQ/N/14	1	NCS	N/A	N/A	N/A	N/A	N/A	N/A	26.01.2019	02.02.2019	24.02.2019	02.03.2019	09.03.2019
15	Provision of telecommunication link services to new regions	IE/046/2018-19/HQ/N/17	1	SSM	N/A	N/A	N/A	N/A	N/A	N/A	26.01.2019	16.02.2019	04.03.2019	09.03.2019	16.03.2019
16	Provision of backup link for internet service	IE/046/2018-19/HQ/N/18	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	26.01.2019	02.02.2019	23.03.2019	02.03.2019	09.03.2019
17	Renewal of computer software licence	IE/046/2018-19/HQ/N/15			N/A	N/A	N/A								
	Ms window OS		1	NCB	N/A	N/A	N/A	N/A	N/A	N/A	20.03.2019	27.03.2019	17.04.2019	24.04.2019	01.05.2019
	Oracle		2	NCB	N/A	N/A	N/A	N/A	N/A	N/A	20.03.2019	27.03.2019	17.04.2019	24.04.2019	01.05.2019
	CISCO Smartnet		3	NCB	N/A	N/A	N/A	N/A	N/A	N/A	20.03.2019	27.03.2019	17.04.2019	24.04.2019	01.05.2019
	VMWARE Standard	4	NCB	N/A	N/A	N/A	N/A	N/A	N/A	20.03.2019	27.03.2019	17.04.2019	24.04.2019	01.05.2019	
18	Supply of Refreshment	IE/046/2018-19/HQ/G/01	1	GPSA	N/A	N/A	N/A	N/A	N/A	N/A	24.10.2018	31.10.2018	18.11.2018	25.11.2018	29.11.2018
19	supply of stationery and computer consumable	IE/046/2018-19/HQ/G/02			N/A	N/A	N/A								
	Office stationery		1	GPSA	N/A	N/A	N/A	N/A	N/A	N/A	24.10.2018	31.10.2018	18.11.2018	25.11.2018	29.11.2018
	Computer consumable	2	GPSA	N/A	N/A	N/A	N/A	N/A	N/A	24.10.2018	31.10.2018	18.11.2018	25.11.2018	29.11.2018	
20	Renewal of McAfee licence	IE/046/2018-19/HQ/N/16	1	NCB	N/A	N/A	N/A	N/A	N/A	N/A	25.10.2018	01.11.2018	20.11.2018	23.11.2018	26.11.2018
21	Supply of books, reference and periodical	IE/046/2018-19/HQ/G/03	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	02.10.2018	09.11.2018	26.11.2018	29.11.2018	30.11.2018
22	Supply of Motor vehicle accessories	IE/046/2018-19/HQ/G/04	1	MINOR	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	Supply and installation of SSL certificate	IE/046/2018-19/HQ/G/05	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	02.11.2018	16.11.2018	07.12.2018	14.12.2018	21.12.2018
24	Supply and installation of ICT equipment	IE/046/2018-19/HQ/G/06			N/A	N/A	N/A								
	Supply of IP phone		1	NCB	N/A	N/A	N/A	N/A	N/A	N/A	06.10.2018	20.10.2018	10.11.2018	17.11.2018	24.10.2018
	Computer and power back up devices		2	NCB	N/A	N/A	N/A	N/A	N/A	N/A	06.10.2018	20.09.2018	10.11.2018	17.11.2018	24.11.2018
	Printer		3	NCB	N/A	N/A	N/A	N/A	N/A	N/A	06.10.2018	20.10.2018	10.11.2018	17.11.2018	24.11.2018
	Photocopier		4	NCB	N/A	N/A	N/A	N/A	N/A	N/A	06.10.2018	20.10.2018	10.11.2018	17.11.2018	24.11.2018
	Biometric Access and Time and Attendance GF		5	NCB	N/A	N/A	N/A	N/A	N/A	N/A	06.10.2018	20.10.2018	10.11.2018	17.11.2018	24.11.2018
	Switch and routers		6	NCB	N/A	N/A	N/A	N/A	N/A	N/A	06.10.2018	20.10.2018	10.11.2018	17.11.2018	24.11.2018
	Projectors and projectors screen		7	NCB	N/A	N/A	N/A	N/A	N/A	N/A	06.10.2018	20.10.2018	10.11.2018	17.11.2018	24.11.2018
	Video conference		8	NCB	N/A	N/A	N/A	N/A	N/A	N/A	06.10.2018	20.10.2018	10.11.2018	17.11.2018	24.11.2018
	Server, racks and storage accessories	9	NCB	N/A	N/A	N/A	N/A	N/A	N/A	06.10.2018	20.10.2018	10.11.2018	17.11.2018	24.11.2018	
25	Supply of securogram Hologram Machine	IE/046/2018-19/HQ/G/07	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	02.12.2018	09.12.2018	26.12.2018	30.12.2018	02.01.2019
26	Supply and installation of fire suppression system	IE/046/2018-19/HQ/G/08	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	09.11.2018	16.11.2018	03.12.2018	06.12.2018	09.12.2018
27	Supply and installation of Audit management system	IE/046/2018-19/HQ/G/09	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	09.11.2018	16.11.2018	03.12.2018	06.12.2018	09.12.2018

28	Supply and Installation of PHP storm software	IE/046/2018-19/HQ/G/10	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	09.11.2018	16.11.2018	03.12.2018	06.12.2018	09.12.2018
29	Supply and installation of Pandora software for cheque printer machine	IE/046/2018-19/HQ/G/11	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	18.10.2018	25.10.2018	11.11.2018	14.11.2018	17.11.2018
30	Supply of HIV posters and preventive items	IE/046/2018-19/HQ/G/12	1	MICRO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13.12.2018
31	Supply and installation of furniture and fitting	IE/046/2018-19/HQ/G/14	1	NCB	N/A	N/A	N/A	N/A	N/A	N/A	27.11.2018	11.12.2018	01.01.2019	08.01.2019	15.01.2019
32	Supply and installation of power inverter	IE/046/2018-19/HQ/G/15	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	25.10.2018	01.11.2018	18.11.2018	21.11.2018	26.11.2018
33	Supply of personal protective gears, inspection and investigation kit	IE/046/2018-19/HQ/G/16	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	09.11.2018	16.11.2018	03.12.2018	06.12.2018	11.12.2018
34	Supply of medical examination equipment	IE/046/2018-19/HQ/G/17	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	14.11.2018	21.11.2018	08.12.2018	15.12.2018	18.12.2018
35	Supply of Impairment Assessment pack (Goniometer, Turning Fork, Patella Hammer, Tape measure)	IE/046/2018-19/HQ/G/18	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	25.10.2018	01.11.2018	18.11.2018	21.11.2018	24.11.2018
36	Supply of staff uniform	IE/046/2018-19/HQ/G/19	1	GPSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25.10.2018
37	Supply and installation of oracle scalable solution	IE/046/2018-19/HQ/G/20	1	NCB	N/A	N/A	N/A	N/A	N/A	N/A	25.02.2019	11.03.2019	01.04.2019	08.04.2019	15.04.2019
38	Repair and maintenance of office equipment and appliance	IE/046/2018-19/HQ/N/19	1	GPSA	N/A	N/A	N/A	N/A	N/A	N/A	28.10.2018	04.11.2018	25.11.2018	02.12.2018	09.12.2018
39	supply and installation of signboard	IE/046/2018-19/HQ/G/21	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	23.10.2018	30.10.2018	16.11.2018	21.11.2018	25.11.2018
40	Supply of Promotional Materials	IE/046/2018-19/HQ/G/22	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	23.10.2018	30.10.2018	16.11.2018	21.10.2018	25.11.2018
41	Provision of catering services for HQ	IE/046/2018-19/HQ/N/20	1	GPSA	N/A	N/A	N/A	N/A	N/A	N/A	28.10.2018	04.11.2018	25.12.2018	02.12.2018	09.12.2018
42	Printing and supply of various document	IE/046/2018-19/HQ/G/23	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	23.10.2018	30.10.2018	16.11.2018	21.11.2018	25.11.2018
43	Supply of Bar code	IE/046/2018-19/HQ/G/24	1	MICRO	N/A	N/A	N/A	N/A	N/A	N/A	24.10.2018	31.10.2018	21.11.2018	28.11.2018	01.12.2018
44	Proposed partitioning works for WCF regional offices and Examination room	IE/046/2018-19/HQ/W/01			N/A	N/A	N/A								
	<i>Kigoma Region</i>		1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	24.12.2018	31.12.2018	17.01.2019	20.01.2019	25.01.2019
	<i>Mtwara</i>		2	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	24.12.2018	31.12.2018	17.01.2019	20.01.2019	23.01.2019
	<i>Tanga</i>		3	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	24.12.2018	31.12.2018	17.01.2019	20.01.2019	25.01.2019
	<i>Iringa</i>		4	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	24.12.2018	31.12.2018	17.01.2019	20.01.2019	25.01.2019
	<i>Examination room</i>	5	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	24.12.2018	31.12.2018	17.01.2019	20.01.2019	25.01.2019	
45	Design and build of the proposed WCF office in Dodoma	IE/046/2018-19/HQ/W/02	1	ICB	N/A	N/A	N/A	N/A	N/A	N/A	15.02.2019	22.03.2019	03.05.2019	13.05.2019	20.05.2019
46	Installation of power and networking	IE/046/2018-19/HQ/W/03	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	24.11.2018	01.12.2018	18.12.2018	21.12.2018	24.12.2018
47	Provision of consultancy services to conduct HIV/AIDS training	IE/046/2018-19/HQ/C/01	1	RNCT	N/A	N/A	N/A	N/A	N/A	N/A	10.12.2018	31.12.2018	21.01.2019	28.01.2019	04.02.2019
48	Provision of consultancy services to conduct various training Provision of consultancy services to conduct various training	IE/046/2018-19/HQ/C/02	1		N/A	N/A	N/A								
	<i>ERP</i>		1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	10.12.2018	31.12.2018	21.01.2019	28.01.2019	04.02.2019
	<i>Fraud</i>		2	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	10.12.2018	31.12.2018	21.01.2019	28.01.2019	04.02.2019
	<i>Customer care</i>		3	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	10.12.2018	31.12.2018	21.01.2019	28.01.2019	04.02.2019
49	Provision of consultancy services to conduct investment analysis	IE/046/2018-19/HQ/C/03	1	NCB	N/A	N/A	N/A	N/A	N/A	N/A	25.12.2018	15.01.2019	26.02.2019	05.03.2019	12.03.2019
50	provision of consultancy services to conduct Enterprise Architecture	IE/046/2018-19/HQ/C/04	1	RNCT	N/A	N/A	N/A	N/A	N/A	N/A	10.12.2018	31.12.2018	21.01.2019	28.01.2019	04.02.2019
51	Provision of Consultancy Services for Geotechnical Investigation, Environmental and Social Impact Assessment- (ESIA) & Topographical analysis	IE/046/2018-19/HQ/C/05	1	SSM	N/A	N/A	N/A	N/A	N/A	N/A	10.12.2018	31.12.2018	21.01.2019	28.01.2019	04.02.2019
52	Provision of Consultancy services for Supervision of WCF Design and Build Project	IE/046/2018-19/HQ/C/06	1	NCB	N/A	N/A	N/A	N/A	N/A	N/A	03.02.2019	24.02.2019	07.04.2019	14.04.2019	21.04.2019
53	Provision of air ticketing service	IE/046/2018-19/HQ/N/21	1	GPSA	N/A	N/A	N/A	N/A	N/A	N/A	28.10.2018	04.11.2018	25.11.2018	02.12.2018	09.12.2018
54	Supply of fuel cards	IE/046/2018-19/HQ/N/22	1	NCB	N/A	N/A	N/A	N/A	N/A	N/A	28.10.2018	04.11.2018	25.11.2018	02.12.2018	09.12.2018
55	Supply of newspapers and magazine	IE/046/2018-19/HQ/N/23	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	28.10.2018	04.11.2018	25.11.2018	02.12.2018	09.12.2018
56	Printing and supply of various material	IE/046/2018-19/HQ/N/24	1	GPSA	N/A	N/A	N/A	N/A	N/A	N/A	28.10.2018	04.11.2018	25.11.2018	02.12.2018	09.12.2018
57	Office branding	IE/046/2018-19/HQ/N/25	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	26.01.2019	02.02.2019	23.02.2019	02.03.2019	09.03.2019
58	Upgrade of Manage Engine computer software	IE/046/2018-19/HQ/N/26	1	SSM	N/A	N/A	N/A	N/A	N/A	N/A	27.12.2018	03.01.2019	24.01.2019	31.01.2019	07.02.2019
59	Upgrade of MAC system	IE/046/2018-19/HQ/N/27	1	SSM	N/A	N/A	N/A	N/A	N/A	N/A	27.12.2018	03.01.2019	24.01.2019	31.01.2019	07.01.2019
60	Provision of penetration test and DMS upgrading services	IE/046/2018-19/HQ/N/28	1	SSM	N/A	N/A	N/A	N/A	N/A	N/A	28.10.2018	04.11.2018	25.11.2018	02.12.2018	09.12.2018
61	Upgrading of call center services	IE/046/2018-19/HQ/N/29	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	26.01.2019	02.02.2019	23.02.2019	02.03.2019	09.03.2019
62	Supply of Money Counting Machine	IE/046/2018-19/HQ/G/13	1	MINOR	N/A	N/A	N/A	N/A	N/A	N/A	25.10.2018	30.10.2018	14.11.2018	17.11.2018	13.12.2018
63	Lease of WCF regional offices	IE/046/2018-19/HQ/N/30	1	SSM	N/A	N/A	N/A	N/A	N/A	N/A	24.12.2018	31.12.2018	15.01.2019	18.01.2019	25.01.2019
64	Provision of conference facility services	IE/046/2018-19/HQ/N/31	1	SSM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	Supply and installation of 3C computer software	IE/046/2018-19/HQ/G/25	1	NCQ	N/A	N/A	N/A	N/A	N/A	N/A	28.10.2018	04.11.2018	21.11.2018	28.11.2018	01.12.2018

Please Note

NCQ- National Competitive Quotation

MINOR-Minor Value Procurement
MICRO-Micro Value Procurement
GPSA-FWC-Framework Contract
NCB-National Competitive Bidding
ICB-International Competitive Bidding
QCBS-Quality and Cost Based Selection
RNCT- Restricted Tendering
SSM- Single Source Method

Bidders may obtain further information from the Office of the Secretary WCF Tender Board, Head Procurement Management Office, 6th Floor, GEPF House, Plot No. 37, Bagamoyo Road, P.O. Box 79655, Dar es Salaam from 0800 to 1700 local time Mondays to Fridays inclusive ,except on public holidays.

Further to this Publication of General Procurement Notice (GPN), subsequently announcements of Specific Procurement Notice will be advertised in the Local News Paper, PPRA and WCF Website

Director General
Workers Compensation Fund