

**HEAD OFFICE**  
4<sup>th</sup> Floor, PSSSF House Makole Road  
P.O Box 2857, Dodoma, Tanzania  
Tel: +255-26 2329002-3; Fax: +255-26 2329005  
E-mail: info@ewura.go.tz Website: http://www.ewura.go.tz

**TENDER NO. AE/024/2019-20/HQ/N/26  
FOR**

**PROVISION OF FUEL MARKING SERVICES**

**INVITATION FOR TENDERS**

**Date: 11<sup>th</sup> November 2019**

1. This Invitation for Tenders follows the General Procurement Notice for this Project which appeared in *Tanzania Procurement Journal* Issue no. 1821 - 6021 Vol XII - No - 30 dated Tuesday July 23<sup>rd</sup>, 2019.
2. The Government of Tanzania has set aside funds for the operation of the *Energy and Water Utilities Regulatory Authority* during the financial year 2019/20. It is intended that part of the proceeds of the fund will be used to cover eligible payment under the contract for the Provision of Fuel Marking Services.
3. The *Energy and Water Utilities Regulatory Authority* now invites sealed Tenders from eligible service providers for *provision of Fuel Marking Services*.
4. Tendering will be conducted through the *International Competitive Tendering* procedures specified in the Public Procurement Regulations, 2013 – Government Notice No. 446 as amended in 2016 and is open to all Tenderers as defined in the Regulations.
5. Interested eligible Tenderers may obtain further information from and inspect the Tendering Documents at the office of the *Secretary, Energy and Water Utilities Regulatory Authority Tender Board, 10<sup>th</sup> Floor, PSSSF Dodoma Plaza, P. O. Box 2857, Dodoma Tanzania. Tel +255 262329002, E-mail: info@ewura.go.tz* from 8:00 to 16:00 hours local time on Mondays to Fridays inclusive except on public holidays.
6. A complete set of Tendering Documents in *English* and additional sets may be purchased by interested Tenderers on the submission of a written application to the address given under paragraph 5 above and upon payment of a non-refundable fee of TSH. 100,000.00 (*Tanzanian shillings One hundred Thousand Only*). Payment should either be by Cash paid directly to Bank Account 01J1022244001 or Banker's Draft, or Banker's Cheque, payable to EWURA.
7. All Tenders must be accompanied by a Tender Security in an acceptable form in the amount of USD 100,000.00 (*One Hundred Thousand United States Dollars only*) or freely convertible currencies.
8. All Tenders in one (1) original plus three (3) copies, properly filled in, and enclosed in plain envelopes must be delivered to the address indicated under paragraph 5 above at or before 10.00 hours local time on **2<sup>nd</sup> December 2019**. Tenders will be opened promptly thereafter in public and in the presence of Tenderers' representatives who choose to attend in the opening at the address indicated under paragraph 5 above.
9. Late Tenders, portion of Tenders, electronic Tenders, Tenders not received, tenders opened and not read out in public at the Tender opening ceremony shall not be accepted for evaluation irrespective of the circumstances.

**Director General,**  
Energy and Water Utilities Regulatory Authority (EWURA)