



Tender Advertisement
Supply of Vegetables & Fruits to The School of St Jude

Want to work with one of the largest charities of its kind in Africa? Do you have experience in supplying vegetables and fruits to NGO's and non-profit organisations? Have you done work in a school environment? Does it sound like we're talking about you... Keep reading!

About Us

The School of St Jude is a pioneering leader in charitable education within Africa. We are giving 1,800 students, quality education, 100's of graduates' access to higher education. St Jude's is funded by generous supporters from around the world who make our mission of giving bright, poor Tanzanian students a free, quality education possible.

What you need

Interested parties are hereby invited to tender for the supply of vegetables and fruits to The School of St Jude, Sisia Campus, Arusha. Bidders are invited to submit their tenders for the supply of the above items.

Tender Reference: **TENDER NO: TSOSJ/2024/Vegetables & Fruits– January /01**
Date: 15th January 2024

1. Tentative Quantity required per month

Tenders are invited for the supply of Vegetables and Fruits to the School of St Jude, Moshono, Arusha, Tanzania.

Approximated quantity required for vegetables and fruits per month

No	Item	UoM	Approximate d quantity per month	Price each	Total price
1	Carrots	kg	1300		
2	Onions	kg	960		
3	Green paper	kg	300		
4	Tomatoes	kg	720		
5	Garlic unpeeled	kg	28		
6	Garlic peeled	kg	28		
7	Giligilani	bunch	16		
8	Iliki pct 20	packet	460		





9	Cucumber	kg	1280		
10	Pilipili mbuzi (Chili)	kg	20		
11	Lemon	piece	480		
12	Ginger	kg	212		
13	Seasonal fruits Watermelon	kg	8000		
14	Seasonal fruits Pineapples	piece	7800		
15	Seasonal fruits Orange	piece	8,000		
16	Seasonal fruits bananas - malindi	piece	6,500		
17	Mango dodo	piece	20		
18	Dagaa mafuta	kg	20		
19	Liver	kg	20		
20	Potatoes - Irish	kg	1		
21	Njegere	kg	1		
22	Broccoli	kg	1		
23	Zucchini	kg	1		
24	Green beans	kg	1		
25	Avocado	piece	1		
26	Pawpaw	piece	1		
27	Lettuce	kg	1		
28	Spinach	kg	1		
29	Sweet banana	bunch / kichane	1		
30	Cauliflower	piece	1		
31	Millet dry	Kg	150		
32	Groundnuts	kg	20		
				Grand Total	





2. What you need to apply

To be eligible for consideration of your tender suppliers should submit the following:

- Name and postal & physical address of the company
- Name of Director / Owner
- A list of referees' companies that you have supplied in the last twelve months (when supplied, contract value, location of the client and contact details)
- Valid Business license and any other applicable trading licences
- Tax Identification Number (TIN) registration
- Must be able to provide a Proforma Invoice, Tax Invoice, Delivery Note and legal EFD receipt. The EFD will be verified before the contract is awarded to the successful bidder.
- The price should include transportation, loading and unloading of goods to our Sisia Campus;
- Tendered price shall be fixed for a contract period of one year.

3. Submission

All Tenders in one original copy, properly filled in, and enclosed in plain envelopes shall be submitted with the necessary documents not later than 12th **February 2024 at 10:30am** in a sealed envelope clearly marked

TENDER FOR SUPPLY OF VEGETABLES & FRUITS TO THE SCHOOL OF ST JUDE, SISIA CAMPUS to the following physical address:

Team Lead Purchasing
The School of St Jude
Sisia Campus
P.O. Box 11875
Arusha

4. Opening of tenders

The Tender opening ceremony will be held on 12th **February 2024 at 11:00 am** in public. All the Tenderers or their representatives will be invited to attend the ceremony at The School of St Jude, Sisia Campus. Any of the following reasons will lead to disqualification;

- Late submission of tenders as per the given date and time.
- Submission of tenders electronically e.g. email or any other means.

Tenders not submitted on time shall strictly not be considered at the tender opening ceremony nor evaluation, irrespective of the circumstances.

5. Notification of outcome

Bidders shall be notified within 7 days of the tender opening. The School of St Jude reserves the right to disclose how the outcome was obtained.





6. Enquiries

Should you have any enquiries please contact:
Team Lead Purchasing
The School of St Jude
+255 693 141 235

7. No Solicitation statements

St Jude's conducts its activities in an honest, transparent and fair manner. All bidders will be given an equal opportunity and evaluated accordingly. Potential and/or any bidders shall not in any way attempt to influence the tendering process. Any form of solicitation by any bidder to be favoured and/or for other bidders to be mistreated shall deem any bidder involved in such conduct to be disqualified.

8. Adherence to all instruction

Bidders are hereby obligated to adhere to all instructions as provided above. Failure to follow instructions or partial fulfilment of instructions shall forthwith be a disqualification to this Tender.

9. Quotations/Evaluation of bids

Quotations that are responsive, qualified and technically complaint will be ranked according to price. Award of contract will be made to the lowest price quotation by the issue of Purchase order.

10. Payments

Payments will be made in accordance with any resulting order within thirty (30) days of receipt of an invoice supported by a certificate of satisfactory completion/Goods receipt note.

Signed by:

For and on behalf of the School of St Jude
Lister Gerald
Acting Finance Manager

