



Tender Advertisement Supply of Green Vegetables 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 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 supplying of sukumawiki/white cabbage to The School of St Jude, Sisia Campus - Moshono, Moivaro and Smith Campus- USA River, Arusha. Bidders are invited to submit their tenders for the supply of the above item.

Tender Reference: TENDER NO: TSOSJ/2025/Vegetables /12

Date of advertisement; 27th October 2025

1. What you need to apply

To qualify for consideration at the eligibility stage, suppliers must submit all of the following documents and information in full.

Please note: Only submissions that provide 100% of the required documents and details listed below will proceed to the next stage (which is specification check, pricing, and then contract).

- i. Name and postal & physical address of the company;
- ii. Name of Director / Owner;
- iii. A list of referees' companies that you have supplied vegetables in the last twelve months (when supplied, contract value, location of the client and contact details;
- iv. Valid Business license and any other applicable trading licences;
- v. VAT and Tax Identification Number (TIN) registration;
- vi. Must provide a sample copy of Proforma Invoice, Tax Invoice, Delivery Note and legal EFD receipt. The EFD will be verified before the contract is awarded to the successful bidder.
- vii. The quoted price for vegetables should include transportation, loading and unloading to our Moshono, Moivaro and Smith campuses.
- viii. Write the price for Sukumawiki and white cabbage per kg
- ix. Tendered price shall be fixed for one year
- x. The tender currency must be Tanzania shillings.

Your required to arrange your documents sequentially starting from i to x



2. **Quantity and specifications.**

Tenderer must be capable to deliver 2000kgs of vegetables (sukumawiki/white cabbage) per month for all campuses.

The oda will be placed to the successful bidder, when need arise according to the menu of the day.

3. **Submission**

All Tenders in one original, properly filled in, and enclosed in plain envelopes shall be submitted with the necessary documents not later than **Wednesday 12th November 2025 at 10:30am** in a sealed envelope clearly marked

TENDER FOR SUPPLY OF VEGETABLES TO THE SCHOOL OF ST JUDE MOSHONO, MOIVARO AND USA CAMPUSES to the following physical address:

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

4. **Opening of tenders**

Tenders will be opened on **12th November 2025 at 11:00am** in public. All the Tenderers or their representatives are invited to attend the tender opening at St Jude's Boardroom, Moshono Campus. Any of the following reasons will lead to disqualification; Late submission of tenders, electronic tenders, and tenders not received, will not be accepted for the tender opening ceremony for evaluation irrespective of the circumstances.

5. **Notification of outcome**

Bidders shall be notified within 14 days of the tender opening. St Jude's 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 in order for any





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bidder to be favored and/or for other bidders to be treated unfairly shall forthwith disqualify any bidder involved in such conduct.

8. Adherence to all instruction

Bidders are hereby encouraged to adhere to all instructions as provided above. Failure to follow instructions or partial fulfillment of instructions shall forthwith be a disqualification.

9. Quotations/Evaluation of bids

Quotations that are responsive, qualified and technically compliant 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 Goods Receipt Note. & EFD Receipt.

Signed by;



The School
of St Jude

For and on behalf of The School of St Jude

Lister Gerald, Finance Manager



For and on behalf of the School of St Jude

Lister Gerald

Finance Manager

**Fighting poverty
through education**



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