

## Tender Advertisement Supply of supermarket items (grocery items) 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 grocery items 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 the following; "The supply of grocery items indicated in the table below to The School of St Jude, Sisia Campus, Moshono, Arusha". Bidders are invited to submit their tenders for the supply of the above items.

Tender Reference: TENDER NO: TSOSJ/2025/Supermarket items (grocery items) /09  
Date of advertisement; 1<sup>st</sup> 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 supermarket items 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 supermarket items should include transportation, loading and unloading to our Moshono;
- viii. The tendered price should be VAT inclusive if the supplier is VAT registered.
- ix. Tendered price shall be fixed for a duration of one year
- x. The tender currency must be Tanzania shillings.

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



## 2. Specification and description

List of supermarket items (grocery items)

S/N	Description	Quantity	Price each- VAT inclusive if the supplier is registered
1	Mozarella cheese - serengeti	Kg	1
2	Olive Oil - RS - swiss garden	bottle of 1lt	1
3	Peanut Butter - Alice peanut butter	Tins ( Alice) per kg	1
4	Peanut Butter - Simba peanut butter	Tins (Simba) per kg	1
5	Drinking Chocolate	400g Tin	1
6	Cocoa- Raha cocoa	400g Tin	1
7	Oyster Sauce	bottle(100g)	1
8	Azam Coconut Cream x 36pieces in a carton	carton	1
9	Azam Coconut Cream per piece	pieces	1
10	Coconut Cream Jsm x 36pieces in a carton	carton	1
11	Coconut Cream Jsm per piece	pieces	1
12	Butter - lato butter	Unsalted/Salted per kg	1
13	Asas Milk 1ltr	Carton	1
14	Tomato Ketchup AMERICAN	bottle	1
15	Baked Beans -canadian harvest	Carton	1
16	Nuttella - gratis	Tin (Big)	1
17	Milo	Tin	1
18	Wheat Flour - Azam	Kgs	1
19	Dark soy sauce - Dark superior	bottle	1
20	Light soy sauce - Light superior	bottle	1
21	Arromat - Knorr	Tin	1
22	Penne pasta -Regina	Packets	1
23	Vegetable Cubes - Royal arm	pieces	1
24	Chicken Cubes - Knorr	pieces	1
25	Beef cubes - Royal arm	pieces	1

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26	Cloves	Tin	1	
27	Spaghetti (santa lucia)	Packets	1	
28	Oregano	bottle	1	
29	Sausages -Happy	Packets	1	
30	Beef Fillet	Kgs	1	
31	Whole Chicken -kisasa	fresh	1	
32	Fish Fillet	Kgs	1	
33	Fish Masla - TROPICAL	pieces	1	
34	Mayonnaise American garden	Tin	1	
35	White Vinegar	bottles - liter	1	
36	White Bread - Butter toast	Loaf (Big)	1	
37	Brown Bread	Loaf (Big)	1	
38	Honey	Bottles (1 liter)	1	
39	Cling Film	Boxes (Big)	1	
40	Aluminium foil	Boxes (Big)	1	
41	Feta cheese	Kgs	1	
42	Black Olives	Bottles	1	
43	Tobasco Chili	packets	1	
44	Blue Band	1kg	1	
45	Tomato paste	Packets	1	
46	Moto poa	gln of 5 liters	1	
47	Rice super grade	Kgs	1	
48	Minced meat	kgs	1	
49	Millac cream	1ltr packet	1	





50	Mushroom	carton	1	
51	Kilimanjaro Water	Small Size Carton (500ml)	1	
52	Sweet corn	Carton	1	
53	Sweet corn	per piece	1	
54	Serviette paper	Packets	1	
55	Serviette paper	carton	1	
56	Tooth pick	Box (minted)	1	
57	Laudry bags	100g per Pcs	1	
58	Toilet paper (Rexa)	Bunch (10 Pcs per Bunch)	1	
59	Aro detergent	Bottles	1	
60	Ajinamoto (MSG)	Packet	1	
61	Toilet balls	packets	1	
62	Biscuits (Nice)	Tins	1	
63	Harpic	Bottles	1	
64	Guest soap (Karibu)	Boxes (carton)	1	
65	Kilimanjaro Drinking water(1.5ltrs)	Carton	1	
66	Dettol original	Ltrs	1	
67	Curry powder	Tin	1	
68	Chicken Masala TROPICAL	Tin	1	
69	Beef masala TROPICAL	Tin	1	
70	Kilimanjaro Espresso Dark coffee (Available in Shoppers Coffee Shop)	Kgs	1	





71	Msumbi AA medium coffee(Available in Shoppers Coffee Shop)	Kgs	1	
72	Mustard american	Bottle	1	
73	Mustard kawaida	Bottle	1	
74	Cotton for Moto poa	Roll	1	
75	Black pepper/shaking	Tin	1	
76	Odourless Mosquito Spray	big Pcs	1	
77	Cardamon powder	Tin	1	
78	Yellow soya beans	Kgs	1	
79	Starsoft	3 liters	1	
80	Yellow lentil (dengu)	Kgs	1	
81	Green lentil (choroko)	Kgs	1	
82	Dishwasher soap	gln of 5 liters	1	
83	Jam (mixed)	big tin	1	
84	Baking powder	Tin	1	
85	Jam (Strawberry)	Carton	1	
86	Jam (Strawberry)	tin	1	
87	Mops (Tembo Brand)	Pieces	1	
88	Soft broom	Pieces	1	
89	Yeast	Tin	1	
90	Axion Soap	Medium Tin	1	
91	Axion Soap	big Tin	1	





92	Gas Refilling	Cylinder (18kgs)	1	
93	Air freshner	Tins	1	
94	Jibu 20 Water	Ltrs (refilled)	1	
95	Macaron - Santa Lucia	pkt	1	
96	Pilao masala big -TROPICAL	pieces	1	
97	Mama sita	pieces	1	
98	Queen cake - sunkist	tin	1	
99	Biscuits (Nice), shortcake	box	1	
100	Ice cubes	Pacts	1	
101	Doom spray - Odourless - BIG	pieces	1	

### Quantity

The quantity is variable and depends on the need as it arises.

**Note that:** Suppliers may quote for some or both items. The tender may be split between two suppliers or awarded in full to a single supplier, depending on the evaluation results.

### 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 **Tuesday 7<sup>th</sup> October 2025 10:30am** in a sealed envelope clearly marked

**TENDER FOR SUPPLY OF SUPERMARKET ITEMS TO THE SCHOOL OF ST JUDE MOSHONO 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**

Tenders will be opened on **Tuesday 7<sup>th</sup> October 2025 10:30am** 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 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.







# Build with us!

Signed by;



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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