



Tender Advertisement

Tender for Procurement of IT equipment (*Servers + their storages*) at 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 IT equipment to NGO's and non-profit organizations? 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 IT items to the School of St. Jude, Moshono Campus, Moshono, Arusha". Bidders are invited to submit their tenders to provide the items required.

Tender Reference: **TENDER NO: TSOSI/2026/Server - February/001**

Date of advertisement: **4th February 2026**

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).

- a. Name postal & physical address of the company;
- b. Name of Director / Owner;
- c. A list of three referees' companies that you have supplied IT equipment in the last twelve months (clearly indicate when supplied, contract value, location of the client and contact details);

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- d. A valid business license relevant to the nature of the business advertised in the tender and any other applicable trading licenses;
- e. VAT (if registered)
- f. Tax Identification Number (TIN) registration.
- g. To provide a copy of Proforma Invoice, Tax Invoice, Delivery Note and legal EFD receipts (note that: an EFD receipt will be verified before we award contract to the selected bidder)
- h. The bidder to confirm that the tendered amount includes transportation, loading and unloading to our Moshono Campus.
- i. The bidder to confirm that the tendered price shall be fixed for a duration be not less than 90days.
- j. To confirm the delivery time after the signing of contract agreement
- k. The tender currency must be Tanzania Shillings

Your required to arrange the document sequentially starting from a to k.

2. Specifications and the quantity

Make	Brand	Item	QTY
DELL	<p>CERTIFIED REFURBISHED DELL POWEREDGE R750</p> <p>TECH SPECS</p> <p>Processor - Intel Xeon Silver 4316 Processor (20 Core, Up to 3.40GHz, 30MB Cache, 150W) [Qty:2]</p> <p>Hard Disk Drive - 1.6TB SSD SAS Mix Use 12Gbps 512e 2.5in Hot-Plug AG Drive, 3DWPD [Qty:6]</p> <p>Memory - 16GB RDIMM, 3200MT/s, Dual Rank [Qty:16]</p> <p>2.5-inch Chassis with up to 16 SAS/SATA Drives</p> <p>Riser Config 2, Full Length, 4x16, 2x8 slots, DW GPU Capable</p> <p>PERC H755 SAS Front</p> <p>NVIDIA Ampere A30, PCIe, 165W, 24GB Passive, DW, FH GPU [Qty:2]</p> <p>Intel X710 Quad Port 10GbE SFP+, OCP NIC 3.0</p> <p>No OS</p> <p>Dell Outlet PowerEdge R750 Server</p> <p>2400W Dual Hot-Plug Redundant Power Supply, D Mixed Mode</p> <p>2U Rack Rails with Cable Management Arm</p> <p>2U Ready Rails Sliding Rails</p> <p>No Quick Sync</p> <p>TPM 2.0 V3</p> <p>CPU Heatsink [Qty:2]</p> <p>Fan [Qty:6]</p> <p>2U Standard Bezel</p> <p>Power Cord 125V, C13,15A, 3M [Qty:2]</p>	SERVER	1





DELL	CERTIFIED REFURBISHED DELL POWEREDGE R360 Tech Specs Processor - Intel Xeon 6 Performance 6333P (6 Core, Up to 4.60GHz, 18MB Cache, 65W) Hard Disk Drive - 480GB SSD SATA RI 6Gbps 512e 2.5in Hot Plug AG Drive, 1DWPD [Qty:6] Memory - 16GB (1X16GB) Up to 5600MT/s DDR5 UDIMM ECC No PCIe Riser Riser Config 0, No Riser PERC H355 Controller Card Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM No OS Dell Outlet PowerEdge R360 Server 600W Dual Hot-Plug Redundant Power Supply (1+1) 1U ReadyRails Static Rails for 2/4-post Racks TPM 2.0 V6 Thermal Heatsink 1U Standard Bezel Power Cord 125V, C13,15A, 3M [Qty:2]	SERVER	1
KINGSTON	DC600M ENTERPRISE SSD 1920GB SATA 3.0 Part Number: SEDC600M/1920G	STORAGE	12

3. Submission

- 3.1. All Tenders in one original, properly filled in, and enclosed in plain envelopes shall be submitted with the necessary documents not later than **Tuesday 17th February 2026 at 10:30am** in a sealed envelope
- 3.2. No Tenderer shall display their names on the Envelopes the Envelopes should only contain the following Text and not otherwise.

Tender for Procurement of IT equipment (*Servers + their storages*) at The School of St Jude

Physical address:

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

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4. Opening of tenders

Tenders will be opened on **Tuesday 17th February 2026 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 working days after tender opening ceremony. St Jude's reserves the right to disclose how the outcome was obtained.

6. Enquiries

Should you have any enquiries please contact:

**Purchasing Team Lead
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 favoured 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

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Proposals that are responsive, meet all specified qualifications, and are technically compliant—including full conformity to the stated specifications—will be evaluated and ranked based on price. The contract will be awarded to the vendor submitting the lowest-priced, fully compliant quotation. This will be formalized through the issuance of a contract, followed by a purchase order.

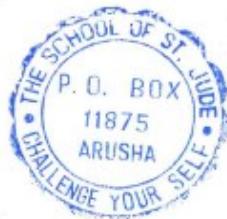
10. Payments

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



For and on behalf of The School of St Jude

Lister Gerald, Finance Manager



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