The School of St Jude

Build with us!

Tender Re-Advertisement
Supply of Beans 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 beans 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.

Scope of Requirement:

The School of St Jude invites eligible and experienced suppliers to submit tenders for the supply of Kombat Beans (Grade 2) to its Moshono Campus in Arusha, Tanzania.

Tender Reference: **TENDER NO: TSOSJ/2026/Beans – September/13**
Date of Re-advertisement; 29th September 2026

1. **Quantity required**
   Tenders are invited for the supply to the School of St Jude, Moshono, Arusha, Tanzania the following:
   a. **40,000 kg** Kombat Beans grade 2

2. **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 beans 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. Tin Number
vi. Indicate the time you will take to deliver the beans if you win the tender;
vii. Confirm that you will pack the beans in white bags, each weighing 100kg

PO Box 11875 Moshono, Arusha, Tanzania, East Africa
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www.schoolofstjude.org

viii. 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.
ix. The price should include transportation, loading and unloading to our Moshono Campus;
x. Tendered price shall be fixed for a duration advised by the bidder but such duration be not less than 30days;
xi. The tender currency must be in Tanzanian shillings.

3. Specifications and conditions

Upon tender submission, kindly ensure the inclusion of the specified items. Submit a quarter (1/4) kilogram of sample for the Kombat beans grade 2 in a transparent packing bag. Clearly label the bag with your company name. It is imperative not to place the beans samples within the tender document.

Note that: the tender can be split between two suppliers, or it can be awarded to a single supplier after evaluation.

4. 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 Thursday 1st October 2026 at 10:30am in a sealed envelope clearly marked
TENDER FOR SUPPLY OF BEANS 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

5. Opening of tenders

Tenders will be opened on Thursday 1st October 2026 at 11:00 am 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.

6. 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.

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7. 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.

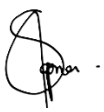
9. Quotations/Evaluation of bids

Quotations that are responsive, qualified and technically 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
Sapna Kashe
Finance Manager

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