The School of St Jude

Build with us!

Tender Advertisement

Supply and Delivery of Grocery 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 and delivery of Groceries 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/2026/Grocery /015
Date of advertisement; 03rd November 2026

1. Quantity required

   Tenders are invited for the **supply and delivery of Grocery** to The School of St Jude, Sisia Campus, Arusha. The quantities required will vary depending on the School's needs as they arise.

   Note: The tender may be split between two suppliers or awarded in full to a single supplier, depending on the evaluation results.

S/N	ITEMS	DESCRIPTION	Qty
1	Air freshener	Tin	1
2	Ikeda Fresheners	120gm	1
3	Ajinamoto (MSG)	Packet	1
4	Aluminium foil (Big)	piece	1
5	Cling Film (Big)	piece	1

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6	Aromat (big/small)	Tin	1
7	Asas Milk 1ltr	Carton	1
8	Axion Soap	Medium Tin	1
9	Axion Soap	big Tin	1
10	Azam Coconut Cream	Carton and pieces	1
11	Azam Juice (VIJOTI)	carton	1
12	Baked Beans	Carton	1
13	Baking powder	Tin	1
14	Beef cubes	pieces	1
15	Beef masala TROPICAL	Tin	1
16	Biscuits (Nice)	Tins	1
17	Biscuits (Nice), shortcake	box	1
18	Black Olives	tin	1
19	Black pepper/shaking	Tin	1
20	Blue Band	1kg	1
21	Brown Bread	Loaf	1
22	Butter	Unsalted/Salted (500gm)	1
23	Cardamon powder	Tin	1
24	Chicken Cubes	pieces	1
25	Chicken Masala TROPICAL	Tin	1
26	Cloves	Tin	1
27	Cocoa (RAHA)	400g Tin	1
28	Cotton for Moto poa	Roll	1
29	Curry powder (Big)	Tin	1
30	Dark soy sauce	bottle	1
31	Dettol original	Ltrs	1
32	Hand washing soap	pieces	1
33	Doom spray - Odourless - BIG	pieces	1
34	Drinking Chocolate	400g Tin	1
35	Feta cheese	Kgs	1
36	Fish Fillet	Kgs	1
37	Fish Masala - TROPICAL	pieces	1
38	Ginger snap biscuit	Tin	1
39	Glucose Biscuit (JUMBO)	Box	1

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40	Green lentil (choroko)	Kgs	1
41	Guest soap (Karibu)	Boxes (carton)	1
42	Harpic	Bottles (peach)	1
43	Honey (asali)	Bottles (1 liter)	1
44	Ice cubes	Pacts	1
45	Jam (ZESTA) 500gm	big tin different flavours	1
46	Jibu 20 Water	Ltrs (refilled)	1
47	Laundry bags (dustbin bag)	100kg per Pcs (BLACK)	1
48	Laundry bags (dustbin bag)	20kg per Pcs (BLACK)	1
50	Light soy sauce	bottle	1
51	Lunch box	pieces	1
52	Macaron - Santa Lucia	Pkt/ctn	1
53	Mama sita	bottle	1
54	Mayonnaise American garden	Tin	1
55	Millac cream (millac gold)	1ltr packet	1
56	Nido 2.8kg	tin	1
57	Nido 900gm	tin	1
58	Nido 400gm	tin	1
59	Milo 400g	Tin	1
60	Minced meat	kgs	1
61	Moto poa	gln of 5 liters	1
62	Mozarella cheese	Kgs	1
63	Mushroom	carton	1
64	Mustard American	Bottle	1
65	Mustard kawaida	Bottle	1
66	Nuttella(825gm)	Tin	1
67	Odourless Mosquito Spray	Big/ Pcs	1
68	Olive Oil - RS	Bottles/ liter	1
69	Oregano	bottle	1
70	Oyster Sauce (100g)	bottle	1
71	Peanut Butter (Simba and Alice)	Tins per kg	1
72	Penne pasta	Packets	1
73	Pilau masala big -TROPICAL	tin	1
74	Queen cake - Sunkist	tin	1

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75	Rice super 1st grade	Kgs	1
76	Royco	Tin	1
77	Sausages (beef vienna) 500 gm	Packets	1
78	Sausages (Russian)500 gm	packet	1
79	Serviette paper	Packets	1
80	Serviette paper	carton	1
81	Soda take away (big) Bonite	carton different flavour	1
82	Soda take away (small) Bonite	carton different flavour	1
83	Spaghetti (santa lucia)	Packets	1
84	Spaghetti (santa lucia)	carton	1
85	Starsoft	2ltrs/5ltrs	1
86	Sweet corn	Carton	1
87	Sweet corn	piece	1
88	Tea Masala (TROPICAL)	Tin	1
89	Tissue Velvex	roll	1
90	Tobasco Chili	packets	1
91	Toilet balls (odo smile)	packets	1
92	Toilet balls (odo smile)	box of 12 pkts	1
93	Tomato Ketchup AMERICAN	bottle	1
94	Tomato paste	Red gold Packets 400gm	1
95	Tomato paste	Red gold carton	1
96	Tooth pick	Box (minted)	1
97	Tooth pick - kawaida	pieces	1
98	Vegetable Cubes	pieces	1
99	Wheat Flour	Kgs	1
100	White Bread - Butter toast	Loaf (Big)	1
101	White pepper powder	Tin	1
102	White Vinegar (1ltr)	bottles	1
103	Whole Chicken	fresh	1
104	Yeast	500gm Tin	1
105	Yellow lentil (dengu)	Kgs	1
106	Yellow soya beans	Kgs	1
107	Serving gloves	colourless per pkt	1
108	Tomato sauce- Red gold	900 gm	1

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109	Chill sauce - Red gold	900 gm	1
110	Septol	gln of 5 liters	1

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, postal & physical address of the company;
ii. Name of Director / Owner;
iii. A list of three Client references to whom you have supplied Grocery in the last twelve (12) months, indicating the date of supply, contract value, client location, and contact details.
iv. Valid Business license
v. VAT (if applicable)
vi. Tax Identification Number (TIN) registration;
vii. To provide a sample copy of Proforma Invoice
viii. To provide a sample copy Tax Invoice
ix. To provide a sample copy Delivery Note
x. To provide a sample copy legal EFD receipt. The EFD will be verified before the contract is awarded to the successful bidder.
xi. The quoted price for grocery should include transportation, loading and unloading to our Moshono campus.
xii. The tendered price should be VAT inclusive if the supplier is VAT registered.
xiii. Tendered price shall be fixed for a duration of one year
xiv. The tender currency must be Tanzania shillings.

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

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 Friday 13th November 2026 at 10:30am in a sealed envelope clearly marked

TENDER FOR SUPPLY OF GROCERY ITEMS TO THE SCHOOL OF ST JUDE MOSHONO CAMPUS to the following physical address:

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

4. Opening of tenders

Tenders will be opened on **Friday 13th November 2026 at 11:00am** in public. All the Tenderers or their representatives are invited to attend the tender opening at the School of St Jude, 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.

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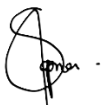
9. Quotations/Evaluation of bids

   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 Goods Receipt Note. & EFD Receipt.

Signed by;



For and on behalf of the School of St Jude
Sapna Kashe
Finance Manager

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