



Vice Chancellor's Office  
Procurement Management Unit  
P.O Box 1235  
MASVINGO  
Tel: 0782 780 661/2  
Fax: 039-253301.

Off Old Great Zimbabwe Road  
Email: [procurement@gzu.ac.zw](mailto:procurement@gzu.ac.zw)

RFQ NO: 20729

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
13/03/20	20729	Cellphone handsets J 3	2	19/03/20	1200

#### SUBMISSION OF QUOTATION

All quotations must be e-mailed on [quotations@gzu.ac.zw](mailto:quotations@gzu.ac.zw) on or before the closing date and time.

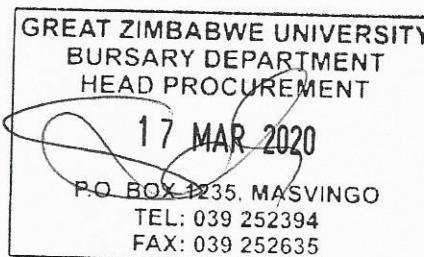
#### DOCUMENTS AND INFORMATION REQUIRED

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COMPANIES OWNED BY GREAT ZIMBABWE UNIVERSITY STAFF AND FORMER EMPLOYEES ARE NOT  
ELIGIBLE TO PARTICIPATE**

**Failure to deliver within the stipulated period will result in automatic cancellation of the order.**

**All queries regarding the RFQ number should be forwarded to PMU office direct line 039-2266822 or in  
writing to email address: [procurement@gzu.ac.co.zw](mailto:procurement@gzu.ac.co.zw)**







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RFQ NO: 19071

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	19071	Network equipment			1200
		305m CAT6 cable	1	19/03/20	
		3m fly leads cat6	30	19/03/20	
		0.5m patch codes cat6	30	19/03/20	
		9U cabinet	1	19/03/20	
		IU brush tide	1	19/03/20	
		24 port patch panel cats	1	19/03/20	
		24 port 10/100 cisco switch with Po E	1	19/03/20	
		16 Cage nuts compete	1	19/03/20	
		Double face plates complete with insert	10	19/03/20	
		Single face plate complete with insets	10	19/03/20	
		Box of 100 woodscrews	1	19/03/20	
		Box of 100 fisher plug	1	19/03/20	
		25mm*25mm trunking *3m	10	19/03/20	
		APC four way surge protector	1	19/03/20	
		Raw bolts 8mm	8	19/03/20	
		3*3 black boxes	15	19/03/20	

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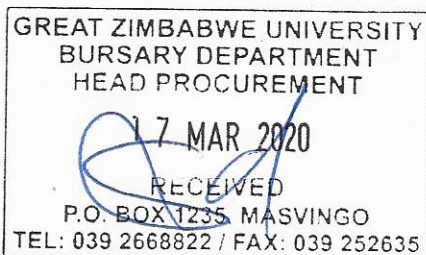
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RFQ NO: 20540

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
1303/20	20540	Bin liners	100	19/03/20	1200
		Mutton cloth	50	19/03/20	

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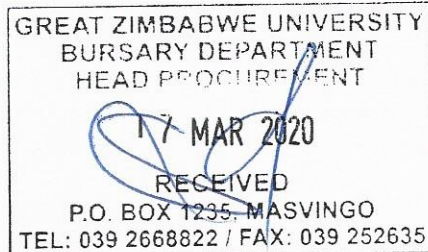
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RFQ NO: 20538

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	20538	Latex gloves	10	19/03/20	1200
		PVC Gloves	50		
		PVC Gloves	50		

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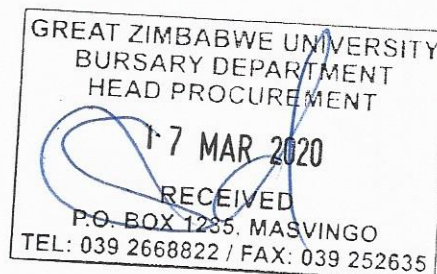
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RFQ NO: 20541

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
1303/20	20541	BOND PAPER REAMS	300	19/03/20	1200

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RFQ NO: 20531

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
1303/20	20531	Bond Paper reams	300	19/03/20	1200

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RFQ NO: 20529

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	20529	HP 85 A Toner	20	19/03/20	1200 hours

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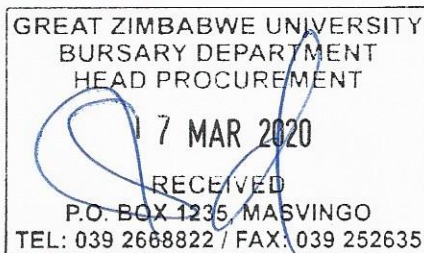
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RFQ NO: 16473

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	16473	INK Cartridge HP G53		19/03/20	1200 hours
		BLACK	20		
		YELLOW	20		
		MAGNENTA	20		
		CYCIN			

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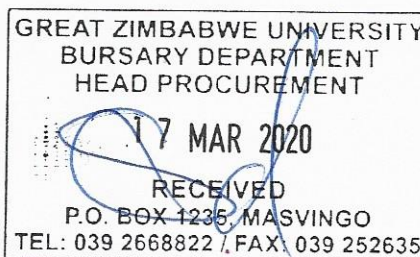
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RFQ NO: 16874

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	16874	Executive desk	1	19/03/20	1200
		Leather swivel chair	1	19/03/20	
		Filling cabinet	1	19/03/20	
		Bookshelf	1	19/03/20	
		4drawer steel cabinets	2	19/03/20	
		visitors	6	19/03/20	
		Computer desk	1	19/03/20	
		Adapters	3	19/03/20	

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RFQ NO: 19075

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	19075	Network equipment			1200
		305m CAT6 cable	1	19/03/20	
		3m fly leads cat6	30	19/03/20	
		0.5m patch codes cat6	30	19/03/20	
		9U cabinet	1	19/03/20	
		IU brush tide	1	19/03/20	
		24 port patch panel cats	1	19/03/20	
		24 port 10/100 cisco switch with Po E	1	19/03/20	
		16 Cage nuts complete	1	19/03/20	
		Double face plates complete with insert	10	19/03/20	
		Single face plate complete with insets	10	19/03/20	
		Box of 100 woodscrews	1	19/03/20	
		Box of 100 fisher plug	1	19/03/20	
		25mm*25mm trunking *3m	10	19/03/20	
		APC four way surge protector	1	19/03/20	
		Raw bolts 8mm	8	19/03/20	
		3*3 black boxes	15	19/03/20	

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RFQ NO: 19072

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	19072	Network equipment			1200
		305m CAT6 cable	1	19/03/20	
		3m fly leads cat6	30	19/03/20	
		0.5m patch codes cat6	30	19/03/20	
		9U cabinet	1	19/03/20	
		IU brush tide	1	19/03/20	
		24 port patch panel cats	1	19/03/20	
		24 port 10/100 cisco switch with Po E	1	19/03/20	
		16 Cage nuts compete	1	19/03/20	
		Double face plates complete with insert	10	19/03/20	
		Single face plate complete with insets	10	19/03/20	
		Box of 100 woodscrews	1	19/03/20	
		Box of 100 fisher plug	1	19/03/20	
		25mm*25mm trunking *3m	10	19/03/20	
		APC four way surge protector	1	19/03/20	
		Raw bolts 8mm	8	19/03/20	
		3*3 black boxes	15	19/03/20	

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RFQ NO: 20537

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	20537	05A TONER	10	19/03/20	1200

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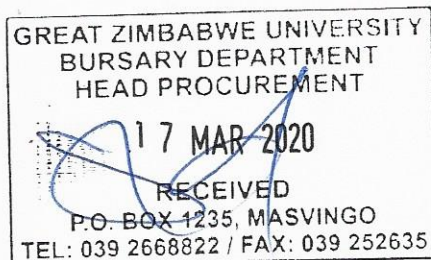
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RFQ NO: 20949

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
13/03/20	20949	Upright refrigerator	1	19/03/20	1200

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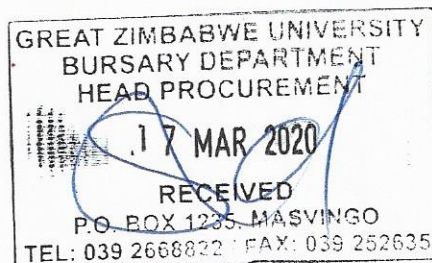
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RFQ NO: 17373

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
13/03/20	17373	A3 Brochures printed & gloss	10000	19/03/20	1200

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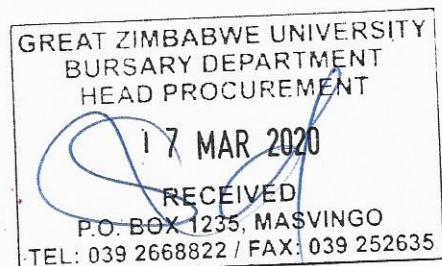
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RFQ NO: 20926

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	20926	Ordinary tissues	22000	19/03/20	1200
		Air freshener	60	19/03/20	
		Jik	60	19/03/20	
		Vim	60	19/03/20	
		Handy Andy	80	19/03/20	

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#### DOCUMENTS AND INFORMATION REQUIRED

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3. *Quotations must be typed.*
4. *Delivery period must be clearly stated*

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Vice Chancellor's Office  
Procurement Management Unit  
P.O Box 1235  
MASVINGO

Tel: 0782 780 661/2  
Fax: 039-253301.

Off Old Great Zimbabwe Road  
Email: [procurement@gzu.ac.zw](mailto:procurement@gzu.ac.zw)

**RFQ NO: 20539**

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	20539	Respirators	20	19/03/20	1200

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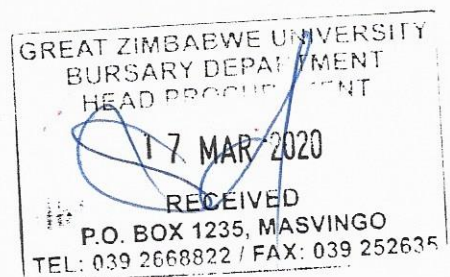
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RFQ NO: 20950

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
13/03/20	20950	J 7 Cellphone handsets	2	19/03/20	1200

### SUBMISSION OF QUOTATION

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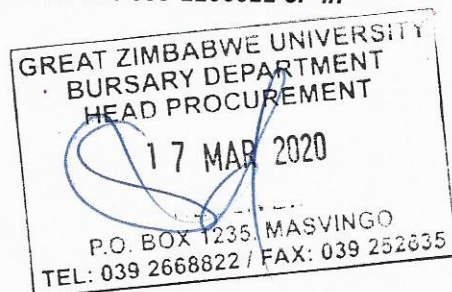
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RFQ NO: 20927

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	20927	Channel blocks	40	19/03/20	1200
		Methylated spirit	50	19/03/20	

### SUBMISSION OF QUOTATION

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RFQ NO: 20527

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	20527	17A TONER	20	19/03/20	1200

### SUBMISSION OF QUOTATION

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RFQ NO: 21318

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
1303/20	21318	Round neck T/Shirt	100	19/03/20	1200
		Golf T/Shirts branded	100	19/03/20	
		Caps branded	100	19/03/20	
		Sun hats branded	100	19/03/20	

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RFQ NO: 20931

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
13/03/20	20931	Gas tank 39.4 kg	1	19/03/20	1200

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RFQ NO: 16878

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
13/03/20	16878	DUST COATS	90	19/03/20	1200

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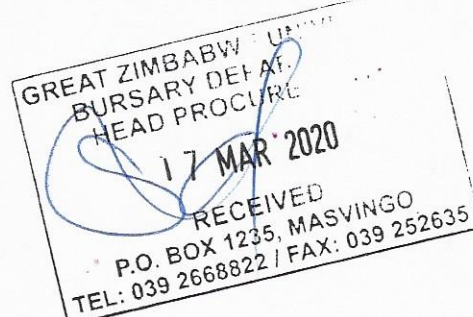
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**RFQ NO: 17374**

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
13/03/20	17374	Executive pull up banner	2	19/03/20	1200
		PVC Banner 3*1	1	19/03/20	
		Lanyards and name tags	100	19/03/20	

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RFQ NO: 17376

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
13/03/20	17376	T/ Shirts [round necks]	30	19/03/20	1200

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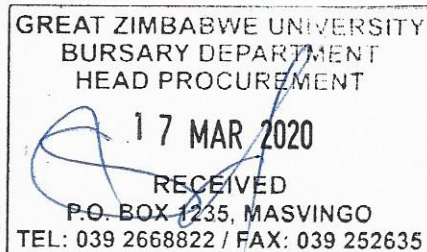
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RFQ NO: 17375

### REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
13/03/20	17375	Sling bags	100	19/03/20	1200

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