



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

RFQ NO: 20925

REQUEST FOR QUOTATIONS NOTICE

Date Posted	PR No.	Items Required	Quantity	Closing Date	Closing Time
12/03/20	20926	Red polish 20litres	40	12/03/20	1200
		Pine Disinfectant]	40	12/03/20	
		Dishwasher	40	12/03/20	

SUBMISSION OF QUOTATION

All quotations must be e-mailed on quotations@gzu.ac.zw on or before the closing date and time..

DOCUMENTS AND INFORMATION REQUIRED

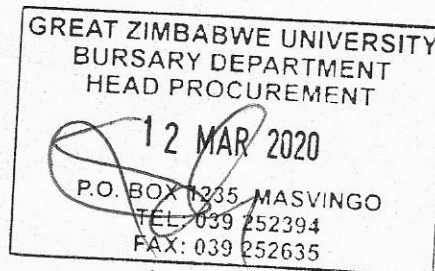
1. **Current Tax Clearance Certificate ITF 263 and PRAZ registration in the relevant category must be submitted together with the quotation**
2. **Payment terms must be clearly stated and the validity period**
3. **Quotations must be typed.**
4. **Delivery period must be clearly stated**

NB: Failure to provide the above requirements lead to automatic disqualification.

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





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12/03/20	20925	Red polish 20litres	30	12/03/20	1200
		Pine gel [perfumed]	60	12/03/20	
		harpic	75	12/03/20	
		Latex gloves	75	12/03/20	
		Window line	75	12/03/20	
		Bin liners	100	12/03/20	
		pledge	150	12/03/20	

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