

Main Campus Telephone: +263 4 741422 - 36

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Belvedere

Harare

Zimbabwe

REQUEST FOR QUOTATION

TO: Suppliers of Cleaning Consumables CLOSING DATE: 17/10/2018

DATE: 12/10/2018 CLOSING TIME: 16:30hrs

RETURN QUOTATION TO: Buying Unit CONTACT PERSON: Mrs R Nyamugama

DELIVERY PERIOD: Asap

ITEM NUMBER	DESCRIPTION	QUANTITY
1.	White Floor Polish	10 X 20L
2.	Floor Glaze	15 X 5L
3.	Black Floor Polish	10 X 20L
4.	Hand Sanitizer	5 X 5L
5.	Mouth Masks	200

INSTRUCTIONS AND CONDITIONS

- 1. Submit proof of registration with the State Procurement Board in the specified category
- 2. Submit Valid Tax Clearance
- 3. State delivery period
- **4.** Payment is after delivery
- 5. Delivery point is Harare Institute of Technology