



Main Campus  
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## REQUEST FOR QUOTATION

**TO: CLEANING MATERIALS AND CONSUMABLES**    **CLOSING DATE: 02/03/2018**  
**DATE: 28/02/2018**    **CLOSING TIME: 16:00PM**  
**RETURN QUOTATION TO: BUYING UNIT**    **CONTACT PERSON: MR MUKWIDIGWI**  
**DELIVERY PERIOD 2 weeks**

ITEM NUMBER	DESCRIPTION ( Please give full specification)	QUANTITY
1	Dishwashing liquid 25L	4
2	Disinfectant Pine cleaner 25L	1
3	Mutton Cloth 500g	20
4	Fan mop	2
5	Floor polish	4
6	Scouring powder 5kg	4
7	Handy / hard surface cleaner	1
8	Brooms (Soft)	1

### 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