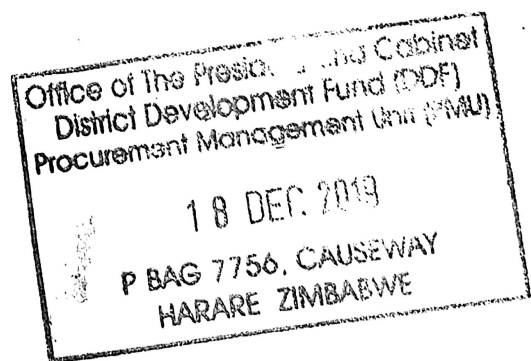


	<b>9l AFFF refill</b>	<b>2</b>	
	<b>9l co2 refill</b>	<b>3</b>	
	<b>2.27kg co2 refill</b>	<b>1</b>	
	<b>4.5kg co2 refill</b>	<b>1</b>	

**INSTRUCTIONS AND CONDITIONS**

1. Current proof of registration with the Procurement Regulatory Authority of Zimbabwe in the specified category, Copy (attach copy of the Government Gazette).
2. Copy of valid Tax Clearance Certificate from ZIMRA.
3. State delivery period.
4. Payment is after delivery.
5. Clearly State VAT Registered or Not VAT Registered NB. All VAT registered suppliers to indicate their VAT number on the quotation.
6. Bid validity (must be STATED in days).
7. Quotations must be enclosed in sealed envelopes and endorsed on the outside with the Request for Quotation number and closing date.



Fax: 708848  
Telex: 24778  
Telephone: 732695/9 796120/9,706301/5  
Telegrams: "Interior Harare"  
Private Bag 7756, Causeway, Zimbabwe  
Harare



**Reference:**  
Office of the President and Cabinet  
District Development Fund  
Mukwati Building  
Livingstone Avenue/4th Street  
Harare, Zimbabwe

## REQUEST FOR QUOTATION

**OUR REF: DDF/RFQ --/2019/...**

**To** : Suppliers of Fire Extinguisher servicing & Refill Publication Date: 18/12/19  
Closing Date: 20/12/19 Closing time: 2.00 pm

Return Quotation to:  
Procurement Management Unit  
DDF 18<sup>th</sup> Floor Mukwati Building  
Corner Livingstone Avenue and Fifth Street  
Harare  
**ZIMBABWE**

Contact Details  
+263(242)706301/5  
ddfprocurements@gmail.com

RFQ NUMBER	DESCRIPTION OF REQUIREMENTS	QUANTITY	TOTAL PRICE INCLUDING VAT
<b>FA001</b>	<b>1kg DCP service</b>	<b>9</b>	
	<b>DCP 2kg service</b>	<b>5</b>	
	<b>2.27kg co2 service</b>	<b>1</b>	
	<b>4.5kg co2 service</b>	<b>4</b>	
	<b>9kg DCP service</b>	<b>11</b>	
	<b>9kg DCP refill</b>	<b>5</b>	
	<b>9l AFFF service</b>	<b>4</b>	

Office of the President and Cabinet  
District Development Fund (DDF)  
Procurement Management Unit (PMU)  
18 DEC 2019  
P BAG 7756, CAUSEWAY  
HARARE ZIMBABWE