

Fax: 708848 Telex: 24778 Telephone: 732695/9 796120/9,706301/5 Telegrams: "Interior Harare" Private Bag 7756,Causeway, Zimbabwe <u>Harare</u>		Reference: Office of the President and Cabinet District Development Fund Mukwati Building Livingstone Avenue/4th Street <u>Harare, Zimbabwe</u>
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REQUEST FOR QUOTATION

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

To : Suppliers of Spares

Closing Date: 25/02/20

Publication Date: 19/02/20

closing time: 1600HRS

Return Quotation to:

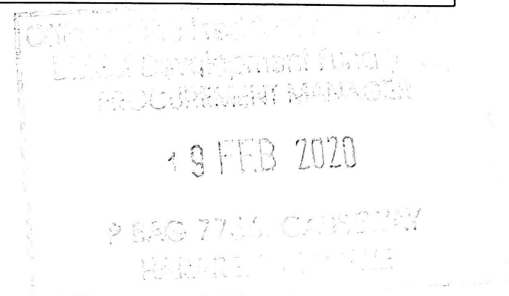
Procurement Management Unit
 DDF 18th Floor Mukwati Building
 Corner Livingstone Avenue and Fifth Street
 Harare
ZIMBABWE

Contact Details

+263(242)706301/5

ddfprocurements@gmail.com

DESCRIPTION OF REQUIREMENTS	QUANTITY	TOTAL PRICE INCLUDING VAT
Head lamp	2	
Clutch kit assembly	1	
Tie rod end inner	1	
Steering idler bush	1	
Alternator	1	
Battery 650	1	
Front shock set	1	
4 ton jack	1	



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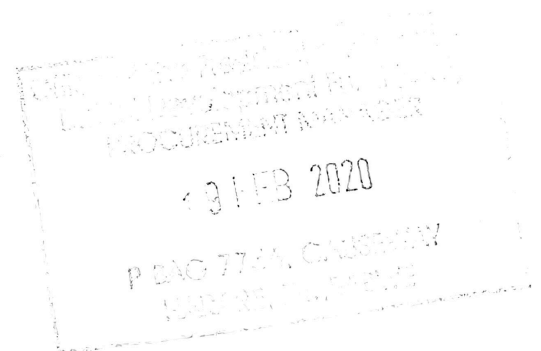
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DESCRIPTION OF REQUIREMENTS	QUANTITY	TOTAL PRICE INCLUDING VAT
Water pump Toyota hilux	1	
Injector solenoid	1	

Spare are for 2.8 Toyota Hilux



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REQUEST FOR QUOTATION

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

To : Suppliers of 2 Stroke oil

Closing Date: 24/02/20

Publication Date: 18/02/20

Closing time: 1600HRS

Return Quotation to:

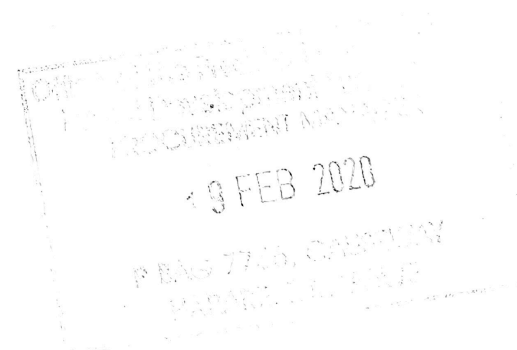
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DESCRIPTION OF REQUIREMENTS	QUANTITY	TOTAL PRICE INCLUDING VAT
2 stroke oil litres	2	



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REQUEST FOR QUOTATION

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

To : Suppliers of **Lubricants and consumables**

Publication Date: 18/02/20

Closing Date: 24/02/20

Closing time: 1600HRS

Return Quotation to:

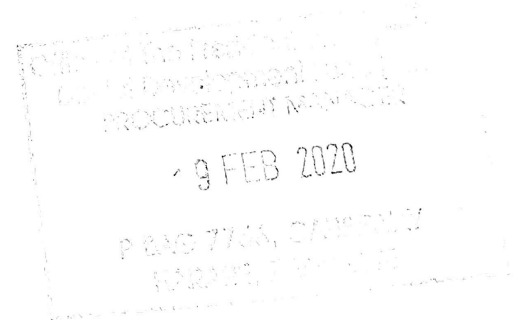
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DESCRIPTION OF REQUIREMENTS	QUANTITY	TOTAL PRICE INCLUDING VAT
Engine oil 210l drums	2	
Gear oil 210l drums	1	
ATF oil 210l	1	
Coolant 210l	2	
Brake fluid 500ml	50	
Hand cleaner litres	50	
Multipurpose bearing grease 15kg	5	
Wheel bearing grease 15kg	5	
Rubber grease 5kg	1	



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To : Suppliers of Spares

Closing Date: 25/02/20

Publication Date: 19/02/20

Closing time: 1600HRS

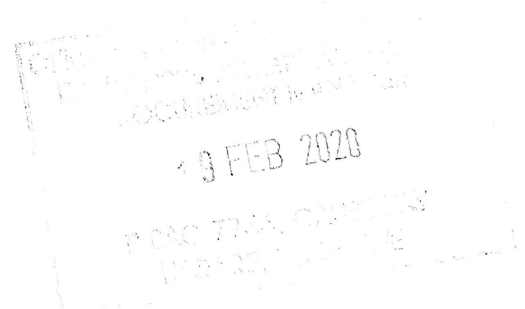
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DESCRIPTION OF REQUIREMENTS	QUANTITY	TOTAL PRICE INCLUDING VAT
LHS tie rod end ball joint	5	
RHS tie rod end ball joint	5	

Spares are for Sino Truck



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REQUEST FOR QUOTATION

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

To : Suppliers of **computer and electric accessories**

Publication Date: 19/02/20

Closing Date: 25/02/20

closing time: 1600HRS

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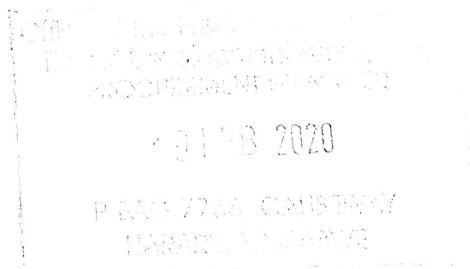
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DESCRIPTION OF REQUIREMENTS	QUANTITY	TOTAL PRICE INCLUDING VAT
150 watts solar security lights	6	
Office union lock and latch	5	
Flash disk 32gig	10	
Toshiba 13.3 standard 40pin laptop screen	1	
3-in-one color printer	1	



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.