

NYANGA RURAL DISTRICT COUNCIL

P.O. Box 7

Nyanga

Tel: (026)2098 241/2, 507

Fax: (026)2098 836

E-mail: nyangarde@gmail.com

REQUEST FOR QUOTATION (RFQ/97/2023)

DATE PUBLISHED 15/05/2023

RFQ NO.97/2023

CLOSING DATE 17/05/2023

CLOSING TIME; 1000HRS

Quotations are invited from reputable and current Procurement Regulatory Authority of Zimbabwe (PRAZ) Registered suppliers for the supply and delivery of listed materials.

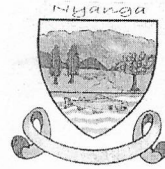
ITEM	ITEM DESCRIPTION	QNTY	UoM	COST CENTER	REQ NO.
1.	Hydraulic Oil in litres	40	Each	T/S	10711

INSTRUCTIONS AND CONDITIONS

1. Quotations must be submitted electronically to email (procurement.nyangarde@gmail.com) CC nyangarde@gmail.com Clearly quoting the RFQ no. as the subject in the email in PDF format
2. Clearly state the payment terms, preferably payment after delivery.
3. Clearly state the bid or quotation validity an as well as the delivery period
4. Attach proof of registration with Praz on relevant category, valid tax clearance and NASSA
5. State your VAT no. on the quotation where applicable
6. Prices should include delivery price.

Procurement Officer

Published on Behalf of the Chief Executive Officer



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REQUEST FOR QUOTATION (RFQ/101/2023)

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RFQ NO.101/2023

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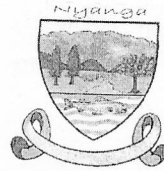
ITEM	ITEM DESCRIPTION	QNTY	UoM	COST CENTER	REQ NO.
1.	SET OF BRUSH CUTTER SHOES	2	Each	T/S	10709
2.	SHOES RETURN SPRING	2	Each	T/S	10709
3.	ROLL TRIMMER CABLE	1	Each	T/S	10709

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REQUEST FOR QUOTATION (RFQ/99/2023)

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RFQ NO.100/2023

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ITEM	ITEM DESCRIPTION	QNTY	UoM	COST CENTER	REQ NO.
1.	245/70R6 TYRES(BRIDGESTONE/GOOGBYE)	4	Each	T/S	10715

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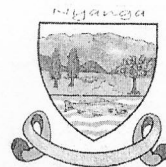
ITEM	ITEM DESCRIPTION	QNTY	UoM	COST CENTER	REQ NO.
1.	NEW TYRES SIZE 265/65R17 (DUNLOP GRANDTREK ATB)	4	Each	T/S	10714

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ITEM	ITEM DESCRIPTION	QNTY	UoM	COST CENTER	REQ NO.
1.	TLB FRONT TYRES SIZE 12.5/80- (146A6(DUNLOP/MICHELIN)	2	Each	T/S	10713

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REQUEST FOR QUOTATION (RFQ/94/2023)

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RFQ NO.94/2023

CLOSING TIME: 1000HRS

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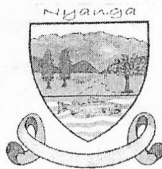
ITEM	ITEM DESCRIPTION	QNTY	UoM	COST CENTER	REQ NO.
1	8 pane window frame	40	Each	PSS	10786
2	230mm door frames	8	Each	PSS	10786
3	115mm door frames	4	Each	PSS	10786

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ITEM	ITEM DESCRIPTION	QNTY	UoM	COST CENTER	REQ NO.
1	0,47mm IBR sheets	140	Each	PSS	10783
2	0,47mm IBR Ridges	60	Each	PSS	10783

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RFQ NO.92/2023

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Quotations are invited from reputable and current Procurement Regulatory Authority of Zimbabwe (PRAZ) Registered suppliers for the supply and delivery of listed materials.

ITEM	ITEM DESCRIPTION	QNTY	UoM	COST CENTER	REQ NO.
1	Standard cement bricks	20000	Each	PSS	10790
2	Standard common bricks	30000	Each	PSS	10790

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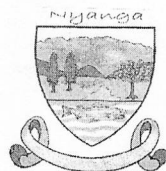
ITEM	ITEM DESCRIPTION	QNTY	UoM	COST CENTER	REQ NO.
1	115mm DPC	12	Each	T/S	10716
2	Black polythene x metres	150	Each	T/S	10716

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ITEM	ITEM DESCRIPTION	QNTY	UoM	COST CENTER	REQ NO.
1	Bags of cement	600	Each	PSS	10788

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