

OUR REF: MMCZ/RFQ017/2024

To: All suppliers

Closing date: 26/01/2024

Publication Date: 23/01/2024

Closing time: 1000hours

Return Quotation to:
Procurement Management Unit
MMCZ Building, 90 Mutare Road
Msasa, Harare

Contact details: +263 (242) - 487 200-4

Supply and delivery of goods

ITEM	DESCRIPTION OF REQUIREMENTS	QUANTITY	SPECIFICATIONS
1.	Air Freshner	4*6 pack	AirWick/ Glade or equivalent
2.	Toilet Cleaner	4*5 litres	
3.	Insect Killer	4*6 pack	500ml Doom Odourless
4.	Tissue Paper 2Ply	4*50 pack	Premium brands
5.	Mosquito repellent	4*6 pack	250ml Peaceful Sleep

NB: Your quotation must be in USD.

INSTRUCTIONS AND CONDITIONS

1. Current proof of registration with the Procurement Regulatory Authority of Zimbabwe in the specified category Copy (attach copy of the PRAZ registration certificate)
2. Copy of a valid Tax Clearance Certificate from ZIMRA
3. Kindly highlight the lead time.
4. Payment is after delivery in USD\$ nostro (No Offshore payments)
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**) (at least 30 Days)
7. Quotations must be emailed to proc@mmc.co.zw in pdf file format.
8. N.B Late submissions will not be accepted. MMCZ does not bind itself to accept the lowest or any tender and reserves the right to accept the whole or part of any tender.

