

REQUEST FOR QUOTATION

Date: 08/19/2019

REQUEST NUMBER: PR PR8192683 VEHICLES

CLOSING DATE & TIME: **17:00H; September 6, 2019**

CONTRACTS :Domingos Sambo – Tel: +258 21355424
Email: MAPUTOGSOPROUREMENT@state.gov

The U.S. Embassy Maputo intends to purchase 9 vehicles. The proponent hereby invite all interested parties to submit the formal bid, based on the information herein contained.

item	Description	Qty
1	Fuel Truck	1
2	Water Truck	1
3	Pickup Truck (Double Cab)	1
4	Sprinter Panel Van	1
5	14 Seater (56A) Luxury Bus Diesel	3
6	New Iveco Daily with van body and tail lift CAB: 6 +1 person semi-forward type, Crew cabin (driver + 2 passengers) in front and 4 in rear;Pressed steel unitar y construction body mounted on rubber bushes; Laminated windscreen	2

PLEASE NOTE:

The Quotation must be submitted via e-mail to:

MAPUTOSTATEGSO-PROCUREMENT@state.gov at the closing time on the closing date (refer above); your submission will be treated as Strictly Confidential.

1. All enquiries regarding the Request for Quotation must be directed to Maputo Procurement through the email above.
2. **Delivery Address:** CIF Maputo (U.S. Embassy New Warehouse)
3. **Payment terms:** within 30 days of the receipt of a proper invoice and goods or services. Please send the invoice to the following e-mail address: MaputoStateFMO@state.gov or at the following address:

Financial Management Office
American Embassy Maputo
193, Kenneth Kaunda
Maputo, Mozambique

A proper invoice must include:

- (1) Name of the business concern and the invoice date;
- (2) Purchase order or contract number, or other authorization for delivery of property or services;
- (3) Description, price, and quantity of property and services actually delivered or ordered;
- (4) Shipping and payment terms and shipment address (if applicable);
- (5) Name where practicable, title, phone number, and complete mailing address of responsible official to whom payment is to be sent;

Billing inquiries: e-mail MaputoStateFMO@state.gov.