

REQUEST FOR QUOTATION

Date: 17/08/2021

REQUEST NUMBER: **PR10096468 IT Acessories**

CLOSING DATE & TIME: **17:00H; September 8, 2021**

CONTACTS : Aissa Bibi Ibraimo – Tel: +258 21355428

Email: MAPUTOGSOPROUREMENT@state.gov

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

Item	Description	Qty	UN
1	Logitech 981-000836 960 Usb Computer Accs Headset (981000836)	200.00	each
2	Cisco Phone Headset OVHS072-CUF	17.00	each
3	Bopai Intelligent Increase Backpack and Anti-Theft Laptop Rucksack with USB Charging Business Laptop Backpack for Men Water Resistant College Backpack, Black	100.00	each
4	Cristal Gel Mouse PAD felowes (Black and Red)	150.00	each
5	European Adapter Plug, OREI Travel for Europe Schuko Countries 2 in 1.	250.00	each
6	European Wall Charger, Vifigen 2-Pack USB 2.1AMP Universal Europe Charger Block Dual Port Plug Compatible for iPhone 12 11	200.00	each
7	29W USB-C 12" MacBook iPhone 8 8+ X Fast Charger Power Adapter Plus Cable White	100.00	each
8	SIIG USB C Nvme SSD Portable Enclosure, 10Gbps USB 3.1 Gen 2 to NVMe SSD, M.2 PCIe Nvme SSD Adapter Enclosure - Support Windows/Mac OS (JU-SA0W11-S1)	5.00	each
9	ICY DOCK (Tool-Less M.2 to U.2 Adapter) M.2 PCIe NVMe SSD to 2.5" U.2 (SFF-8639) SSD Converter - EZConvert MB705M2P-B	5.00	each
10	Sabrent USB 3.0 mSATA II or III/6G SSD Enclosure Adapter [Support UASP] (EC-UKMS)	1.00	each
11	Ironkeys D300 32GB	50.00	each
12	NEMA 6-15P to C13 power cord	200.00	each

Delivery is to be made at the address below:

US Embassy Maputo Warehouse,
Av Marginal New Embassy Compound, Maputo Mozambique.

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 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: MaputoDBO@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 MaputoDBO@state.gov

Contracting inquiries: e-mail: MAPUTOSTATEGSO-PROCUREMENT@state.gov