

US Embassy  
686 Old Bagamoyo Road  
Dar Es Salaam, Tanzania

September 6, 2013

REQUEST FOR QUOTATION FOR IT EQUIPMENTS

Dear Vendor,

The Embassy of the United States of America invites you to submit your quotation for IT Equipment as per the information below.

If you would like to submit a quotation, please provide a pro-forma invoice (or complete the SF-1449 form, if one is attached).

Your pro-forma invoice must be received by 1400 hours on September 20, 2013 in a sealed envelope marked as follows.

Quotation Enclosed  
PR2789361  
Contracting Officer  
686 Old Bagamoyo Road Msasani  
US Embassy, Dar es Salaam

An alternative address for submission is [darprocurementbid@state.gov](mailto:darprocurementbid@state.gov).

Any questions regarding this Request for Quotation must be directed to the Procurement Section +255-22-229-4138 or +255-22-229-4263 during office hours.

Sincerely,

The Contracting Officer

No.	Description	Qty	Unit
1	Logi Ultrathin iPad KB Cover 2/3/4 BLK	22	each
2	Plantronics Audio 995 WRLS Headsets	10	each
3	Logitech HD Pro WEBCAM C920	10	each
4	Ergotron Workfit desk Dual 22" WS	5	each
5	HP SB All in one PCs	36	each
6	HP Wireless printer SVR - QTY 5	5	each
7	HP 100 ADF Roller Replace Kit 100 AD -	3	each
8	Z930 Laptop	16	each
9	HP JL P3015DN Printer	2	each
10	HP OfficeJet PRO X551DW	5	each