REQUEST FOR QUOTES | PR12335882| TIRES, ARMORED, (LOAD RANGE 'E') Due: February 26, 2024

The U. S. Embassy Abuja has a requirement for a vendor to supply the following:

| S/N | Item Description | Qty | Unit | Unit Price | Total | |
|-----|--|-----|------|---------------|-------|--|
| 1 | TIRES, 265/70 R17, ARMORED (LOAD RANGE 'E') | 50 | each | | | |
| | Inland shipping to: | | | | | |
| | North Brunswick, NJ 08902 | 4 | 1. | | | |
| | VENDADO AUTODE CONTINENTAL LLO CLICILI D | 1 | lot | | | |
| | VENDORS OUTSIDE CONTINENTAL U.S. SHOULD SHIP DIRECTLY TO POST | | | | | |
| | | | | | | |
| | Total | | | | | |

You are invited to submit a quotation with delivery to North Brunswick, NJ 08902.

Payment Term: Net 30.

The evaluation criteria for this requirement will include price, technical acceptability, and past performance.

For a valid quote/proposal, please note the following:

- 1. All quotes on this RFQ MUST be by email to **AbujaProcurement@state.gov** and have the RFQ number (**PR12335882**) on the subject line.
- 2. Please include performance schedule, specifications, samples/pictures/complete drawings, (where applicable), along with your quotes.
- 3. Vendors must provide proof of active registration in Sam.gov and Unique Entity ID (UEI) code AND proof of compliance with the NDAA Act.
- 4. Deadline for offer submission is February 26, 2024.
- 5. Unsuccessful offerors may not be contacted.

FAR 52.212-4: [Contract Terms and Conditions—Commercial Products and Commercial Services (Nov 2023)] APPLY