## **REQUEST FOR QUOTES - PR#12278559 TONER CARTRIDGES FOR LEXMARK** CS725

DUE: FEBRUARY 02, 2024

The U. S. EMBASSY ABUJA has a requirement for a vendor to supply the following:

| S/N   | Item Description<br>LEXMARK                                  | Qty | Unit | Unit Price | Total |
|-------|--------------------------------------------------------------|-----|------|------------|-------|
| 1     | 74C0SKG BLACK<br>TONER<br>CARTRIDGE                          | 40  | Each |            |       |
| 2     | LEXMARK<br>74COSCG CYAN<br>TONER<br>CARTRIDGE                | 40  | Each |            |       |
| 3     | LEXMARK<br>74C0SMG<br>MAGENTA<br>TONER<br>CARTRIDGE          | 40  | Each |            |       |
| 4     | LEXMARK<br>74C0SYG<br>YELLOW TONER<br>CARTRIDGE              | 40  | Each |            |       |
| 5     | Direct door-to-<br>door courier<br>shipment to Abuja<br>Post | 1   | lot  |            |       |
| Total |                                                              |     |      |            |       |

You are invited to submit a quotation with delivery to U.S. Embassy, Abuja – NG.

## 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 (PR12278559) 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 2, 2024.

5. Unsuccessful offerors may not be contacted.

## **CLICK HERE TO VIEW THE ADVERT**