

PROCUREMENT NOTICE

PR5473913

Requirement: Electricals

The mission invites responsible vendors to provide quotations for supply of **Electricals**

No.	Description	Qty	Unit
1	Bulb, Energy Saver, Daylight, Screw, E27, 14W	500	each
2	Bulb, Energy Saver, Daylight, Pin, B22, 14W	500	each
3	Fluorescent Tube, Daylight, 2 feet	200	each
4	Fluorescent Tube, Daylight, 4 feet	200	each
5	Flourescent Fitting, 2-feet	50	each
6	Fluorescent Fitting 4-feet	20	each
7	Cable, Flexible, 3-core, 1.5mm	20	roll
8	Cable, Flexible, 3-core, 2.5mm	20	roll
9	Cable, Flexible, 3-core, 4mm	2	roll
10	Cable, T&E 1.5mm	20	roll
11	Cable, T&E, 2.5mm	20	roll
12	Cable, T&E, 4mm	6	roll
13	Cable Ties, 8"	50	packet
14	Cable Ties, 14"	100	packet
15	Insulation Tape, Vinyl, Black.	200	roll
16	Insulation Tape, Vinyl, Green.	200	each
17	Insulation Tape, Vinyl, Red.	200	each
18	Top Plug 3-pin, 13Amp	500	each

Issue of Notice & Due by Dates

Issued Date: Wednesday July 06, 2016

Closing Date: Monday July 25, 2016 at 10:00am local time.

Please submit your quotes to email Kampalabid@state.gov, or deliver to the back gate of the US Embassy compound, Nsambya road.

Note: Due to the threshold of this requirement, the best evaluated vendor must have active status in SAM (www.sam.gov). Vendors are encouraged to ensure their status is active.

Delivery Point

CIF Door to Door

American Embassy Kampala

GSO WARE HOUSE

Plot 63/67 Spring Road

Bugolobi-Kampala

Terms and Conditions

This RFQ incorporates by reference FAR 52.212-5 AND 52.252-2, with the same force and effect as if they were given in full text. The full text of a clause may be accessed electronically at this address:
<https://www.acquisition.gov/far/index.html>

Contacts

For further details please send email to Kampalabid@state.gov