

P.O. Box 9123
686 Old Bagamoyo Road
Dar es Salaam

August 1, 2019

Prospective Vendors

Updating of Vendor List for the US Embassy in Dar es Salaam

The US Embassy in Dar es Salaam would like to invite vendors for various supplies and services to help update its vendor list.

Local payments are usually made in Tanzania shillings; however, in some cases, USD transactions may be considered.

For supplies and services requested under Purchase Orders or Contracts, payment is usually processed within thirty days upon delivery of acceptable goods or services and receipt of proper invoices. Payment is made via wire transfer (EFT) to the vendor's account.

A list of supplies and services we need is attached. If you are interested, please fill in your particulars on the attached form. Send this along with a list of items you intend to offer.

Mark your envelope as "Prospective **vendor list**" and send to:

Contracting officer
P.O. Box 9123
Dar es Salaam

DarGSOProcurement@state.gov

You may deliver your information to the Embassy at gate no 3 or send via the Post Office.

Thank you.

Contracting Officer