

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFO <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF PAGES 1 11
1. REQUEST NO. N00173-14-Q-0038	2. DATE ISSUED 12/02/2013	3. REQUISITION/PURCHASE REQUEST NO. 67-0001-14	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING
5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375			6. DELIVER BY (Date) 01/13/2014		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY		
NAME Donna Speight		TELEPHONE NUMBER		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
AREA CODE 202		NUMBER 767-0105		9. DESTINATION	
8. TO:			a. NAME OF CONSIGNEE Naval Research Laboratory		
a. NAME ALL QUOTERS		b. COMPANY		b. STREET ADDRESS 4555 Overlook Ave SW	
c. STREET ADDRESS			c. CITY Washington		
d. CITY		e. STATE	f. ZIP CODE	d. STATE DC	e. ZIP CODE 20375
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 12/11/2013		IMPORTANT: This is a request for information, and quotations furnished are not officers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.			

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
See Attached Continuation Sheets					

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations are are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION			
a. NAME OF QUOTER			16. SIGNER		b. TELEPHONE			
b. STREET ADDRESS								
c. COUNTY			a. NAME (Type or print)		AREA CODE			
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER		

NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	C10910-05 Streak Camera Main Unit include (S-20ER) streak tube.	1	EA		
002	A1976-01 Input Optics; UV – IR, 1:1, F5.0.	1	EA		
003	A11695-01 Output Optics.	1	EA		
004	M10912-01 Fast sweep unit.	1	EA		
005	M10913-01 Slow sweep unit.	1	EA		
006	C10600-10B Digital CCD Camera ORCA R2.	1	EA		
007	A11771-01 CCD Mount Adapter.	1	EA		
008	HPD-TA/R2 Data Analyzer, Streak Camera Control Software, Include PC, HC.	1	EA		
	Part no. STRKS-1002-000-KIT.				
009	C1097-05 Delay Unit.	1	EA		
	BRAND NAME OR EQUAL				
	If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202) 767-6678.				
	Any questions concerning this Request for Quotation (RFQ) must be emailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.				