

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-0093		2. DATE ISSUED 01/15/2014		3. REQUISITION/PURCHASE REQUEST NO. 35-9063-14		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) 02/28/2014			
5b. FOR INFORMATION CALL (NO COLLECT CALLS)							
NAME Donna Speight			TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-0105			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
8. TO:				9. DESTINATION a. NAME OF CONSIGNEE Chesapeake Bay Detachment			
a. NAME ALL QUOTERS			b. COMPANY			b. STREET ADDRESS 5813 Bayside Rd	
c. STREET ADDRESS				c. CITY Chesapeake			
d. CITY			e. STATE MD		f. ZIP CODE 20181-1935		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 01/29/2014		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 <input type="checkbox"/> are <input type="checkbox"/> 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

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D

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NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	<p>Replace leaking fuel pipe, and install a new fuel dispenser at the Navy Pier, CBD in Maryland.</p> <p>SCOPE OF WORK Provide all labor, materials, equipment and tools necessary to replace all existing steel fuel piping with marine flex hose.</p> <p>Replace existing fuel dispenser and fuel hose on pier. Cap existing fuel discharge piping on above ground storage tank (AST) and provide top mount piping for new marine hose system. Install emergency cut-off station for fueling system.</p> <p>See attached continuation of the Scope of Work.</p> <p>See attached site-visit instructions</p> <p>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.</p> <p>Any questions concerning this Request for Quotation (RFQ) must be emailed to SolQnA@n1.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.</p>	1	EA		

NAME OF OFFEROR CONTRACTOR

ALL QUOTES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REQUEST FOR JOB SITE VISIT DATE: 01/22/2014 TIME: 10:00 a.m. PLACE: NAVAL RESEARCH LABORATORY 4555 Overlook Avenue, SW, Washington, DC 20375-5329 POINT OF CONTACT: Donna Speight, 202-767-0105, Bldg. 32, Rm. 213</p> <p>Contractors are required to VISIT the JOB SITE before any quotations are accepted for the acquisition listed on the RFQ/Solicitation. At the end of the Job Site Visit, each representative will be informed of the date the quotation must be submitted. If the quotations are not received by that date, they will be considered a "No Bid". Contact with the End-User is strictly prohibited (other than the job site visit). Any contact may result in the bid being considered 'tainted' and subsequently cancelled.</p> <p>Any questions the Vendor representatives may have after the Job Site Visit must be directed to the Contracting Officer (above) at e-mail address SolQn@nrl.navy.mil no later than 01/24/14 at 4:00 p.m. Eastern Standard Time. Any changes in the description, specifications or drawings after the job site visit will be issued to ALL vendors. All quote must be received by 01/29/2014.</p> <p>If an emergency arises and the Vendor representative cannot attend the scheduled Job Site Visit, PLEASE call the POC at the above number by the morning of the Job Site Visit to let him/her know you will not be able to attend. The Contractor is required to notify the Contracting Officer by 01/21/2014, 4:00 pm of intent to attend the site visit. Donna.Speight@nrl.navy.mil</p>				