

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	12
1. REQUEST NO. N00173-14-Q-0405	2. DATE ISSUED 09/11/2014	3. REQUISITION/PURCHASE REQUEST NO. 35-9175-14	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) TBD			
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY			
NAME Georgianna Romero		TELEPHONE NUMBER		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
AREA CODE 202		NUMBER 767-2022		9. DESTINATION		
8. TO:			a. NAME OF CONSIGNEE Naval Research Laboratory			
a. NAME All Quoters		b. COMPANY		b. STREET ADDRESS 4555 Overlook Avenue SW		
c. STREET ADDRESS			c. CITY Washington			
d. CITY		e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE	
				DC	20375-5329	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 9/22/2014		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 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					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE
d. CITY			c. TITLE (Type or print)		AREA CODE
e. STATE	f. ZIP CODE				NUMBER

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	<p>PROVIDE SCREENS TO CHILLED WATER PLANT COOLING TOWERS BLDG A-47</p> <p style="text-align: center;">SCOPE OF WORK</p> <p>THE CONTRACTOR SHALL SUPPLY ALL MATERIAL LABOR, EQUIPMENT AND TOOLS NECESSARY TO INSTALL REMOVABLE PVC AIR INLET LOUVERS ON ALL OPEN FACES OF FOUR (4) COOLING TOWERS. COOLING TOWERS 1, 2 AND 3 ARE BAC MODEL #3781-2C. COOLING TOWER 4 IS A BAC MODEL #3604C</p> <p style="text-align: center;">SCHEDULE OF WORK</p> <p>THE CONTRACTOR SHALL PROVIDE ALL NECESSARY LABOR, EQUIPMENT, PARTS AND SUPPLIES TO:</p> <p>a. REMOVE AND DISPOSE OF ALL EXISTING EXPANDED METAL SCREENS AND "J" CHANNEL TRACKS USED TO SUPPORT SCREENS.</p> <p>b. SUPPLY AND INSTALL NEW GALVANIZED STEEL AIR INLET LOUVER SUPPORTS ON THE NORTH AND SOUTH FACES OF COOLING TOWERS 1, 2, 3 AND 4.</p> <p>c. SUPPLY AND INSTALL NEW PVC AIR INLET LOUVERS ON COOLING TOWERS 1, 2, 3 AND 4 NEW AIR INLET LOUVERS SHALL BE CL100 CELLULAR LOUVER PANELS OR EQUIVALENT PRODUCT. INLET LOUVERS SHALL BE 2-1/2" DEEP x 12" WIDE x HEIGHT OF AIR INLET FACE. ENTIRE FACE OF ALL FOUR COOLING TOWERS SHALL BE COVERED WITH NEW LOUVER PANELS. NEW AIR LOUVER PANELS SHALL BE REMOVBLE FOR MAINTENANCE PURPOSES.</p> <p>Attachment 1 & 2, Specifications & Drawings are hereby incorporated and made a part of this RFQ. Items must be Brand Name or Equal. A Mandatory Site Visit is required 9/16/2014 @ 1030 AM (See Attached). 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 e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of RFQ.</p>	1	EA		

NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REQUEST FOR JOB SITE VISIT DATE: 09/16/2014 TIME: 10:30a.m. PLACE: NAVAL RESEARCH LABORATORY 4555 Overlook Avenue, SW, Washington, DC 20375-5329 POINT OF CONTACT: Georgianna Romero, 202-767-2022, Bldg. 32, Rm. 309</p> <p>Contractors are required to VISIT the JOB SITE before any quotations are accepted for the acquisition listed on the RFQ/Solicitation. PROPER ID is REQUIRED. A VALID Driver's License is sufficient. You are required to report to Bldg. 72 for a proper pass for access to NRL. If a vendor representative does not attend the schedule job site visit, they may be considered 'Non-Responsive'. 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 9/22/14 @ 4pm EST, they will be considered a "No Bid".</p> <p>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 9/18/2014 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.</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 9/15/2014, 4:00 pm of intent to attend the site visit.</p>				