

REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ IS IS NOT A SMALL BUSINESS SET-ASIDE

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1. REQUEST NO. N00173-14-Q-0424
2. DATE ISSUED 09/22/2014
3. REQUISITION/PURCHASE REQUEST NO. 56-9234-14
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
5b. FOR INFORMATION CALL (NO COLLECT CALLS)

6. DELIVER BY (Date) TBD

NAME: Georgianna Romero
TELEPHONE NUMBER: 202 767-2022
7. DELIVERY: FOB DESTINATION OTHER (See Schedule)

8. TO: a. NAME All Quoters b. COMPANY
9. DESTINATION: a. NAME OF CONSIGNEE Naval Research Laboratory b. STREET ADDRESS 4555 Overlook Avenue SW

c. STREET ADDRESS
c. CITY Washington

d. CITY
d. STATE DC e. ZIP CODE 20375-5329

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 09/26/2014
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
a. NAME OF QUOTER
b. STREET ADDRESS
c. COUNTY
d. CITY
e. STATE
f. ZIP CODE

14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION
15. DATE OF QUOTATION

16. SIGNER
a. NAME (Type or print)
b. TELEPHONE AREA CODE
c. TITLE (Type or print)
NUMBER

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D		PAGE OF	
				N00173-14-Q-0424		2 12	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
001	7Z07934 3A-QUAD, RoHS power sensor	1	EA				
002	7Z01560 Vega color display power meter with 110 VAC/12 VDC OPHIR charger	1	EA				
003	SP90296--PY-IV-C-A beam profiler and PY-IV-W-ZNSE-2-5 filter, P/N SP90308	1	EA				
004	P/N LADPT-CMount--adapter kit for C-MT lens	1	EA				
<p>Items must be Brand Name or Equal.</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 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>							