

REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFO IS IS NOT A SMALL BUSINESS SET-ASIDE

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1. REQUEST NO. N00173-14-Q-0416
2. DATE ISSUED 09/22/14
3. REQUISITION/PURCHASE REQUEST NO. 68-1121-14
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 20375-5329
5b. FOR INFORMATION CALL (NO COLLECT CALLS)

6. DELIVER BY (Date)
TBD

NAME Lillian M Moore
TELEPHONE NUMBER
AREA CODE 202 NUMBER 767-3320

7. DELIVERY
 FOB DESTINATION OTHER (See Schedule)
9. DESTINATION

8. TO:
a. NAME To all Quoters
b. COMPANY

a. NAME OF CONSIGNEE
Naval Research Laboratory

c. STREET ADDRESS
d. CITY Washington

b. STREET ADDRESS
4555 Overlook Ave SW

d. CITY
e. STATE DC f. ZIP CODE 20735

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)
09/26/14

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 sheet				

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-0416		2 11	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
001	VACUUM JACKETED LN2 PIPING SYSTEM PER ATTACHED SPECIFICATIONS (ATTACHMENT 1) STATIC VACUUM - NO PUMPS REQUIRED HEADER FROM TANK TO RIBER: 115' OF 5/8" ID (2.24" ACTUAL OD) VJ FLEXIBLE PIPING (300 SERIES SST) SUPPLIED IN TWO SPOOL SECTIONS (1 NPT TANK POC, 1 SYSTEM SRV ASS'Y 1.5 BAYONET SETS) Part No: VJ PIPE LN2	1	ea				
002	ADD HEADER FROM RIBER TO GEN 2 PS CONNECTION	1	ea				
003	PHASE SEPERATOR (PS) 6 OUTLET, MBE LONG BODY, W/LEVEL CONTROLLER	1	ea				
004	VJ VENTS FROM PS TO EDGE OF BLDG 125' OF 1 1/4" ID (3.28" ACTUAL OD) VJ FLEXIBLE PIPING (300 SERIES SST) SUPPLIED IN TWO SPOOL SECTIONS (2 BAYONET SETS & 1 VENT HEATER ASSEMBLY)	1	ea				
005	VJ FLEX LINES FROM PS TO RIBER (3 SUPPLY/3RETURNS) 90' OF 5/8" ID (2.24" ACTUAL OD) VJ FLEXIBLE PIPING (300 SERIES SST) SUPPLIED IN SIX SPOOL SECTIONS (6 PS BAYONETS, 6 TAL/A5 BAYONET)	1	ea				
006	VJ MODULAR VALVE ASSEMBLIES ON SUPPLY DROPS 3 MANUAL VALVES W/SRV	1	ea				
007	INSTALLATION AND INSTALLATION MATERIALS	1	lo				
	Brand Name or Equal						
	If available please include a published price list or a cost breakdown and return RFQ package to the following fax number (202) 767-1708 or email to lillian.moore@nrl.navy.mil and jean.copes@nrl.navy.mil.						
	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.						