

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 16 PAGES
1. REQUEST NO. N00173-15-Q-0300	2. DATE ISSUED 06/18/2015	3. REQUISITION/PURCHASE REQUEST NO. 61-0202-15	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			6. DELIVER BY (Date) TBD	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				
NAME Paul Gilroy		TELEPHONE NUMBER		
		AREA CODE 202	NUMBER 767-1995	
7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)				
9. DESTINATION				
a. NAME OF CONSIGNEE Naval Research Laboratory				
8. TO:				
a. NAME All Quoters		b. COMPANY		
b. STREET ADDRESS 4555 Overlook Ave, SW				
c. CITY Washington				
d. CITY		e. STATE	f. ZIP CODE	
			DC 20375	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 06/29/2015		IMPORTANT: This is a request for information and quotations furnished are not offers. 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 DUNS # _____				

12. DISCOUNT FOR PROMPT PAYMENT <input type="checkbox"/>	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. STREET ADDRESS					a. NAME (Type or print)
c. COUNTY					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
0001	Double pole DIN rail terminal blocks with 1 OHM/1 Watt (0.1%) resistors soldered in vertically and marker labels, spring clamp style loose	100	ea		
0002	Junction Box - 24 x 20 x 6 NEMA 4X FIBERGLASS ENCLOSURE WITH SUBPANEL - NAMEPLATE FOR EACH JUNCTION BOX AS IDENTIFIER - TWO HOLES DRILLED OUT OF BOTTOM THROUGH WHICH TO RUN CABLING - DIN RAIL CONNECTED DOUBLE POLE TERMINAL BLOCKS WITH MARKERS, SPRING CLAMP STYLE 72 FOR EACH JUNCTION BOX, SOLDERED INTO EACH TERMINAL BLOCK VERTICALLY 1 OHM/1 WATT (0.1%) RESISTOR - TERMINAL BLOCKS MOUNTED ON DIN RAIL IN 2 VERTICAL COLUMNS WITH TERMINAL BLOCK END MOUNTS ON EACH END OF EACH COLUMN - BELDEN 9948 CABLE FOR WIRING (25 CONDUCTOR - 22 AWG), LAID OUT IN PRE- DETERMINED COLOR SEQUENCE 1-25. THEN WIRED INTO THE TERMINAL BLOCKS, WITH EACH POLE WIRED IN THE PRE - DETERMINED SEQUENCE. 12 CABLES TOTAL WILL BE USED WITHIN EACH ENCLOSURE. - THE PREDETERMINED COLOR SEQUENCE: GREEN, RED, ORANGE, BLUE, BLACK, WHITE, ORANGE/RED, BLUE/RED, BLACK/RED, WHITE/ RED, RED/GREEN, ORANGE/GREEN, RED/BLACK, ORANGE/BLACK, GREEN/BLACK, BLUE/BLACK, WHITE/BLACK, RED/WHITE, GREEN/WHITE, BLUE/WHITE, BLACK/WHITE, RED/WHITE/BLACK, GREEN/BLACK/WHITE, BLACK/RED/WHITE, WHITE/RED/BLACK - BELDEN CABLE RUN FROM TERMINAL BLOCKS OUT PRE-DRILLED HOLES IN THE BOTTOM OF THE ENCLOSURE (6 CABLES OUT OF EACH HOLE), EACH ENDING WITH PRE-WIRED 25 PIN AMP CONNECTOR RECEPTACLE CONTAINING 25 GOLD PLATED SOCKETS WITH EACH WIRE WIRED INTO IT'S APPROPRIATE LOCATION. - 12 25 PIN AMP CONNECTOR PLUGS WITH GOLD PLATED PINS WIRED IN A MATCHING SEQUENCE TO THE RECEPTACLE WITH A 16 INCH LEAD OF BELDEN CABLE. SHIPPED LOOSE.	12	ea		

NAME OF OFFEROR CONTRACTOR
 All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 (Cont.)	<p>- DETAILED CAD DRAWINGS SHOWING EXACT WIRING OF JUNCTION BOX, RECEPTACLES AND PLUGS</p> <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 by email to Paul Gilroy at paul.gilroy@nrl.navy.mil.</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>				