

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 OF	PAGES
				01	11
1. REQUEST NO. N00173-12-Q-0241	2. DATE ISSUED 07/10/2012	3. REQUISITION/PURCHASE REQUEST NO. 56-9563-12	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) 08/20/2012		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
NAME Cynthia V. Offutt		TELEPHONE NUMBER AREA CODE NUMBER 202 767-3452		9. DESTINATION a. NAME OF CONSIGNEE Naval Research Laboratory	
8. TO: a. NAME All Quoters		b. COMPANY		b. STREET ADDRESS 4555 Overlook Avenue SW	
c. STREET ADDRESS				c. CITY Washington	
d. CITY		e. STATE		d. STATE DC	
		f. ZIP CODE		e. ZIP CODE 20375-5329	
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 07/20/2012		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 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			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	

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
				N00173-12-Q-0241	2 11
NAME OF OFFEROR CONTRACTOR					
All Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	S014824: FSM-100P Factory Fusion Splicer Kit AFL Item No. S014824 includes the following S012086 SPA-HJS-030 Spacer for HJS-02 S014348 CT-32 Cleaver S010340 HJS-02 Hot Jacket Stripper S014827 DCS-01 Dust Cleaning SWAB S014777 USB Data Cable (100MP/60SR/18SR) S002068 ELTC2-25 Electrodes (100MP/45FP--LDF) S001171 ACC-02 AC Power Cord (100MP/ADC-07/11) S014826 ADC-16 AC Adapter (100M/P) S014840 FH-100-900 Fiber Holder S014835 FH-100-400Fiber Holder S014832 FH-100-250 Fiber Holder S014825 CC-27 Transit Case (100 M/P) S014823 FSM-100P Factory Fusion Splicer	1	ea		
002	S014076: CT-30 Cleaver AFL Item No. S014076 Includes the following S014484 CC-21 CT-30 Transit Case S014483 FDB-03 Large Capacity Trash Bin for FC-02 S014353 SC-01 Side Cover S014104 FDB-02 Standard Trash Bin for FC-02 S014092 FC-02 Fiber Collector	1	ea		
003	S000206: FP-03 (40mm) Splice Protection Sleeves	250	ea		
004	S000065: FP-03 Splice Protection Sleeves (60mm-Single)	250	ea		
<p>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 202-767-3875/6675.</p> <p>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 this RFQ.</p>					