

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 1 11
1. REQUEST NO. N00173-12-Q-0018	2. DATE ISSUED 11/18/11	3. REQUISITION/PURCHASE REQUEST NO. 68-8007-12	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			6. DELIVER BY (Date) 12/30/11	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
NAME Georgianna Romero		TELEPHONE NUMBER 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 DC	e. ZIP CODE 20375-5329
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 11/28/11		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 <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					
b. STREET ADDRESS			16. SIGNER		
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE
d. CITY					AREA CODE
e. STATE f. ZIP CODE			c. TITLE (Type or print)		NUMBER

CONTINUATION SHEET

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	Graphite Liner Downstream "Duckbill" TaC P/N: 5003573/100079867	3	EA		
002	Satellite Carrier, TaC coated P/N: 5003820/100079936	2	EA		
003	Upper Part Cassette, TaC Coated P/N: 5003578/100079869	2	EA		
004	Graphite Liner Upstream P/N: 5003579/100079868	2	EA		
005	Graphite Insulation Downstream P/N: 5003580/100079871	2	EA		
006	Graphite Insulation Plug P/N: 5003582/100079873	2	EA		
007	Steering Pin Heater Ring P/N: 5003817/100079933	4	EA		
008	Steering Pin Right P/N: 5003818/100079934	1	EA		
009	Steering Pin Left P/N: 5003819/100079935	1	EA		
010	Satellite 1x100mm (4-inch), TaC Coated P/N: 5005252/100128455	2	EA		
011	Graphite Liner Support P/N: 5003595/100079885	2	EA		
<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>					