

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-0113	2. DATE ISSUED 3/12/12	3. REQUISITION/PURCHASE REQUEST NO. 67-0721-12	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) 6/22/12	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)				
NAME Jodi Fields		TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-6198		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)
8. TO:			9. DESTINATION	
a. NAME All Quoters		b. COMPANY		a. NAME OF CONSIGNEE Naval Research Laboratory
c. STREET ADDRESS			b. STREET ADDRESS 4555 Overlook Ave SW	
d. CITY			c. CITY Washington	
e. STATE		f. ZIP CODE		d. STATE DC
e. STATE DC		f. ZIP CODE 20375		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 3/22/12		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					

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	

CONTINUATION SHEET

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	VME8100/12 - VME64X 8U crate, 21 slot J1/P0/J2, smart fan unit P/N: WV8100VME012	1	EA		
0002	VX 27 18 - VME-PCI Bridge P/N: WVX2718XAAAA	1	EA		
0003	A 3818C - PCIe 4 Optical Link P/N: WA3818CXAAAA	1	EA		
0004	AY2705 - Optical Fibre 5 m. duplex P/N: WAY2705XAAAA	1	EA		
0005	VX 1724B - 8ch 14 bit 100 MS/s Digitizer (10V din. IN; Single Ended IN; 4M Samp. Mem.; EP1C4) P/N: WVX1724BXAAA	1	EA		
0006	DPP TF - Digital Pulse Processing for digitizers P/N: WFWDPTFAAAA	1	EA		
0007	V 6533N - 6 Channel VME Programmable High Voltage Power Supply (-4 kV 3mA 9 W max.) P/N: WV6533XAAAAA	1	EA		
0008	V 6533P - 6 Channel VME Programmable High Voltage Power Supply (+4 kV 3mA 9 W max.) P/N: WV6533XPAAAA	1	EA		
0009	A 659 Kit8-8 MCX TO BNC Cable Adapter P/N: WA659K8AAAAA	1	EA		
0010	AI 2703 - Optical Fibre 30cm. simplex P/N: WAI2703XAAAA	1	EA		
0011	AI2705 - Optical Fibre 5 m. simplex PN: WAI2705XAAAA Brand Name or Equal	1	EA		

CONTINUATION SHEET

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202) 767-1708.</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 the RFQ.</p>				