

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 2 PAGES
1. REQUEST NO. N00173-13-Q-0010	2. DATE ISSUED 11/02/2012	3. REQUISITION/PURCHASE REQUEST NO. 35-8011-13	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) 11/27/2012	
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
NAME Lillian Moore		TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-3320		9. DESTINATION
8. TO:			a. NAME OF CONSIGNEE Naval Research Laboratory	
a. NAME All Quoters		b. COMPANY		b. STREET ADDRESS 4555 Overlook Ave SW
c. STREET ADDRESS			c. CITY Washington	
d. CITY		e. STATE DC	f. ZIP CODE 20375	d. STATE DC
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 11/16/2012		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 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

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	
				N00173-13-Q-0010		2 11	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0001	<p>THIS CONTRACT IS FOR THE INSTALLATION OF (4) FOUR NEW 8" VALVES IN EXISTING CHILLWATER LINES AT BUILDING A49 LOCATED AT THE NAVAL RESEARCH LABORATORY AS DESCRIBED IN ATTACHMENT 1, PAGES 1 AND 2, SCOPE OF WORK AND GENERAL CONDITIONS.</p> <p>REQUEST FOR JOB SITE VISIT DATE: 11-8-12 TIME: 10:30 a.m. Place: NAVAL RESEARCH LABORATORY 4555 Overlook Avenue, SW, Washington, DC 20375-5329 POINT OF CONTACT: Lillian Moore, (202) 767- 3320 Bldg. 32 Rm. 200</p> <p>Contractors are required to VISIT the JOB SITE before any quotations are accepted for the acquisition listed on the RFQ/Solicitaion. PROPER ID is REQUIRED. A VALID Drivers License is sufficient. You are required to report to BLDG. 72 for a proper pass to access NRL. If a vendor representative does not attend the scheduled job site visit, they may be considered "Non-Responsive". At the end of the job site visit, each representative will be informed of the date quotation must be submitted. If quotations are not received by that date, they will be considered a "No Bid". Contact with the Enduser is strictly prohibited (other than the job site visit). Any contact may result in the bid being considered "tainted" and subsequently cancelled.</p> <p>Any questions the vendor representatives may have after the job site visit must be directed to the Contracting Officer (above) at email address SolQnA@labmis.nrl.navy.mil no later than 11-13 -12 at 4:00 p.m. Eastern standard Time. Any changes in the description, specifications or drawings after the job site visit will be issued to ALL vendors.</p> <p>If an emergency arises and the vendor representative cannot attend the scheduled job site visit, PLEASE call the POC at the above number by the morning of the job site visit to let him/her know you will not be able to attend. The contractor is required to notify the Contracting Officer by 11-7-12, 3:00 pm of intent to attend the site visit.</p>	1	LO				

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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) 767-0685.</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>				