

REQUEST FOR QUOTATIONS (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. N64498-16-T-0202	2. DATE ISSUED 30-Jun-2016	3. REQUISITION/PURCHASE REQUEST NO. 1300575902	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	
5a. ISSUED BY NAVAL SURFACE WARFARE CENTER PHILA CODE 0231, FRANK VENNEL 215-897-1337, FRANK.VENNELL@NAVY.MIL 5001 SOUTH BROAD STREET PHILADELPHIA PA 19112			6. DELIVER BY (Date) SEE SCHEDULE		
5b. FOR INFORMATION CALL: (Name and Telephone no.)(No collect calls) FRANK VENNEL 215-897-1337			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
8. TO: NAME AND ADDRESS, INCLUDING ZIP CODE			9. DESTINATION (Consignee and address, including ZIP Code) NAVAL SURFACE WARFARE CENTER PHILA TIM MARCHIONI NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, BLDG 542 PHILADELPHIA PA 19112-5051 TEL: 215-897-7885 FAX:		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS: (Date) 15-Jul-2016					
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 services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations 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 SCHEDULE					
12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS %	b. 20 CALENDAR DAYS %	c. 30 CALENDAR DAYS %	d. CALENDAR DAYS No. %
NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.					
13. NAME AND ADDRESS OF QUOTER (Street, City, County, State, and ZIP Code)			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
			16. NAME AND TITLE OF SIGNER (Type or print)		TELEPHONE NO. (Include area code)

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Qualtek Heat Shrink Tubing QUALTEK HEAT SHRINK TUBING, P/N: 70133109 FOB: Destination NSN: 47201019504659 PURCHASE REQUEST NUMBER: 1300575902 FFP	4	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Phoenix Contact Ferrules PHOENIX CONTACT FERRULES, P/N: 70169921 FOB: Destination NSN: 53551019504661 PURCHASE REQUEST NUMBER: 1300575902 FFP	500	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Altech Ferrules - white ALTECH FERRULES - WHITE, P/N: 70078403 FOB: Destination NSN: 53551019504663 PURCHASE REQUEST NUMBER: 1300575902 FFP	5	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Phoenix Contact Ferrules PHOENIX CONTACT FERRULES, P/N: 70171949 FOB: Destination NSN: 53551019504665 PURCHASE REQUEST NUMBER: 1300575902 FFP	500	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Heat Shrink Label PANDUIT LABEL CASSETTE - 1/8" DIA, P/N: 70044964 FOB: Destination NSN: 61451017471393 PURCHASE REQUEST NUMBER: 1300575902 FFP	20	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Panduit Label Cassette - 0.34" PANDUIT LABEL CASSETTE - 0.34" DIA, P/N: 70045102 FOB: Destination NSN: 75101019504667 PURCHASE REQUEST NUMBER: 1300575902 FFP	20	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Panduit Label Cassette - 0.84" PANDUIT LABEL CASSETTE - .084" DIA, P/N: 70045103 FOB: Destination NSN: 75101019504669 PURCHASE REQUEST NUMBER: 1300575902 FFP	20	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	HellermannTyton Cable Tie HELLERMANN TYTON CABLE TIE, P/N: 70717919 FOB: Destination NSN: 59951019504671 PURCHASE REQUEST NUMBER: 1300575902 FFP	3,000	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	TE Connectivity Receptacle TE CONNECTIVITY RECEPTACLE, P/N: 70084410 FOB: Destination NSN: 59351019504673 PURCHASE REQUEST NUMBER: 1300575902 FFP	2,200	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Alpha Wire 18AWG Violet 1000 FT ALPHA WIRE 18AWG VIOLET 1000 FT, P/N: 70134810 FOB: Destination NSN: 61451019504675 PURCHASE REQUEST NUMBER: 1300575902 FFP	1	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Alpha Wire 18AWG Green 1000 FT ALPHA WIRE 18AWG GREEN 1000 FT, P/N: 70134814 FOB: Destination NSN: 61451019504677 PURCHASE REQUEST NUMBER: 1300575902 FFP	1	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Alpha Wire 18AWG White 1000 FT ALPHA WIRE 18AWG WHITE 1000 FT, P/N: 70134811 FOB: Destination NSN: 61451019504679 PURCHASE REQUEST NUMBER: 1300575902 FFP	1	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Alpha Wire 18AWG Blue 1000 FT ALPHA WIRE 18AWG BLUE 1000 FT, P/N: 70134816 FOB: Destination NSN: 61451019504681 PURCHASE REQUEST NUMBER: 1300575902 FFP	1	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Alpha Wire 18AWG Yellow 1000 FT ALPHA WIRE 18AWG YELLOW 1000 FT, P/N: 70134815 FOB: Destination NSN: 61451019504683 PURCHASE REQUEST NUMBER: 1300575902 FFP	1	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Fluke Multimeter 179 FLUKE MULTIMETER 179, P/N: 70145672 FOB: Destination NSN: 66251019504685 PURCHASE REQUEST NUMBER: 1300575902 FFP	5	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Hammond Enclosure Grey HAMMOND ENCLOSURE GRAY, P/N: 70320277 FOB: Destination NSN: 59991019504687 PURCHASE REQUEST NUMBER: 1300575902 FFP	1	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Phx Cntc, relay, E-Mech, SPDT, 6A, Ctrl- PHOENIX CONTACT RELAY 6A 24VDC, P/N: 70207754 FOB: Destination NSN: 59451017455841 PURCHASE REQUEST NUMBER: 1300575902 FFP	30	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Alpha Wire 18AWG Whi/Blu 1000 FT ALPHA WIRE 18AWG WHI/BLU 1000 FT, P/N: 70321342 FOB: Destination NSN: 61451019504689 PURCHASE REQUEST NUMBER: 1300575902 FFP	1	Each		
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Panduit RJ45 Lock-In Device PANDUIT RJ45 LOCK-IN DEVICE, P/N: 70386756 FOB: Destination NSN: 59351019504691 PURCHASE REQUEST NUMBER: 1300575902 FFP	2	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Panduit RJ45 Blok-Out Device PANDUIT RJ45 BLOK-OUT DEVICE, P/N: 70327689 FOB: Destination NSN: 59351019504693 PURCHASE REQUEST NUMBER: 1300575902 FFP	2	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	KLEIN TOOLS SCREWDRIVER SET KLEIN TOOLS SCREWDRIVER SET, P/N: 70145438 FOB: Destination NSN: 51201000000758 PURCHASE REQUEST NUMBER: 1300575902 FFP	2	Each		
				NET AMT	_____

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	KLEIN TOOLS ELEC SCREWDRIVER SET KLEIN TOOLS ELEC SCREWDRIVER SET, P/N: 70230166 FOB: Destination NSN: 51201000000758 PURCHASE REQUEST NUMBER: 1300575902 FFP	4	Each		
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	Phoenix Contact AC/DC Power Supply PHOENIX CONTRACT AC/DC POWER SUPPLY, P/N: 70000949 FOB: Destination NSN: 61501019504695 PURCHASE REQUEST NUMBER: 1300575902 FFP	40	Each		
				NET AMT	

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
0019	Destination	Government	Destination	Government
0020	Destination	Government	Destination	Government
0021	Destination	Government	Destination	Government
0022	Destination	Government	Destination	Government
0023	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC
0001	30-SEP-2016	4	NAVAL SURFACE WARFARE CENTER PHILA TIM MARCHIONI NSWC PHILADELPHIA DIVISION NSLC DETACHMENT 1601 LANGLEY AVE, BLDG 542 PHILADELPHIA PA 19112-5051 215-897-7885 FOB: Destination	N64498
0002	30-SEP-2016	500	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0003	30-SEP-2016	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0004	30-SEP-2016	500	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0005	30-SEP-2016	20	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0006	30-SEP-2016	20	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0007	30-SEP-2016	20	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0008	30-SEP-2016	3,000	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0009	30-SEP-2016	2,200	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0010	30-SEP-2016	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0011	30-SEP-2016	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0012	30-SEP-2016	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0013	30-SEP-2016	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498

0014	30-SEP-2016	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0015	30-SEP-2016	5	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0016	30-SEP-2016	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0017	30-SEP-2016	30	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0018	30-SEP-2016	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0019	30-SEP-2016	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0020	30-SEP-2016	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0021	30-SEP-2016	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0022	30-SEP-2016	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498
0023	30-SEP-2016	40	(SAME AS PREVIOUS LOCATION) FOB: Destination	N64498

Section G - Contract Administration Data

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

COMBO

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DESTINATION

(Contracting Officer: Insert inspection and acceptance locations or “Not applicable”.)

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N64500
Issue By DoDAAC	N64498
Admin DoDAAC	N64498
Inspect By DoDAAC	N64498
Ship To Code	N64498
Ship From Code	N64498
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(*Contracting Officer: Insert applicable DoDAAC information or “See schedule” if multiple ship to/acceptance locations apply, or “Not applicable.”)

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.
Timothy.marchioni@navy.mil

(Contracting Officer: Insert applicable email addresses or “Not applicable.”)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Kimberly Carnevale
Kimberly.Carnevale@navy.mil
 215-897-1174

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING INVOICING (NAVSEA) (APR 2015)

(a) For other than firm fixed priced contract line item numbers (CLINs), the Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	NOV 2015
52.222-50	Combating Trafficking in Persons	MAR 2015
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7008	Compliance With Safeguarding Covered Defense Information Controls	DEC 2015
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	DEC 2015
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting.	DEC 2015
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.225-7048	Export-Controlled Items	JUN 2013
252.232-7010	Levies on Contract Payments	DEC 2006
252.247-7023	Transportation of Supplies by Sea	APR 2014