

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

REFERENCE #05012013-001

PORTSMOUTH NAVAL SHIPYARD
PAUL DAVISSON
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PORTSMOUTH, NH 03801-2590
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TO: Gov't Sales

BUSINESS SIZE: SMALL LARGE PAYMENT TERMS _____% _____ DAYS

DELIVERY TIME _____ ARO WAWF Y__ N__ CREDIT CARDS Y__ N__

PRICES DERIVED FROM (CHECK ONE)

COMMERCIAL PRICE LIST DATED
 GSA CONTRACT (PLEASE PROVIDE
CONTRACT NO. /EXPIRATION DATE

INTERNAL PRICE LIST DATED:
 OTHER (PLEASE EXPLAIN)

SHIP TO:

PORTSMOUTH NAVAL SHIPYARD
RECEIVING OFFICER
BLDG 170
KITTEERY, ME 03904

If checked, to be awarded on an "All or None" basis, NAVSUP Provision L7011,
 If checked, PPIRS evaluation procedures apply.

Subsequent awardee must be registered on the Central Contractor Registration (CCR) database prior to award. Information, instructions, forms etc. are available at www.ccr.gov click on "Registration Assistance" to the left of the screen.

DUNS # _____ CAGE CODE _____ TIN # _____

SIGNATURE _____ DATE _____

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY.</u>	<u>UNIT PRICE</u>
0001	Gages. See Attachment "1" (1 page)	2 EA	
0002	Gages. See Attachment "2" (1 page)	2 EA	
0003	Data Requirements for items 0001 & 0002 per Exhibit A (DD-1423) Sequence A001& Attach #1 to Exhibit A Certificate of Compliance	1 SE	

PLEASE QUOTE DELIVERED PRICES
(FOB DESTINATION) TO KITTEERY, MAINE 03904

REQ DOC NO. - 3105E091

ATTACHMENT 2

CONTINUATION SHEET CONTRACT NO. - _____ PAGE
1 OF 1

NAME OF OFFEROR/CONTRACTOR

ITEM #	SUPPLIES/SERVICES	QTY	U/I
0002	PRESSURE GAGE	8	EACH

C. DESCRIPTION/SPECIFICATIONS.

C.1 0-3000 PSIG, ASHCROFT MODEL CC OR CM, 5 PSI OR LESS GRADUATION, 8-1/2" DIAL, +/-0.1% ACCURACY, 7/16-20UNF-2B FEMALE LOWER CONNECTION PER MS 16142 (A/R) OR MS33649, PANEL MOUNTING, AUTOMATIC THERMAL COMPENSATOR, STAINLESS STEEL 403 BOURDON TUBE, WATER MEDIUM, ASHCROFT P/N CME49MTWFLDV00000 REQUIRED, INCLUDE LAMINATED SAFETY GLASS WINDOW AND CLEAN FOR GENERAL GAS SERVICE.

C.2 C500 MERCURY CONTROL.

C.3 C528 SPECIFICATION CHANGES.

C.4 DATA REQUIREMENTS.

C.4.1 CERTIFICATE OF COMPLIANCE; EXHIBIT A SEQUENCE A001.

D. PRESERVATION/PACKAGING/PACKING.

D.1 D4 PREPARATION FOR DELIVERY (COMMERCIALY PACKAGED).

E. INSPECTION AND ACCEPTANCE.

E.1 E2 INSPECTION AND ACCEPTANCE (DESTINATION).

E.2 FAR 52.246-2 INSPECTION OF SUPPLIES, FIXED PRICE (AUG 1996).

E.3 G505 VENDOR DISPOSITION OF NON CONFORMING MATERIAL.

EXHIBIT A

(ADP DD FORM 1423 (MECHANIZED EQUIVALENT) PER DAR CLAUSE 16-815)

CONTRACT DATA REQUIREMENTS LIST

SYSTEM/ITEM	PRESSURE GAUGE	CATEGORY
0003 ITEM NO		CONTRACTOR
01	SEQ NO	A001
02	DATA DESC	CERTIFICATE OF COMPLIANCE
03	SUBTITLE	
04	DID NUMBER	PER ATTACHMENT 1 TO EXHIBIT A
05	CONTRACT REF	PARA. C.4.1
06	TECH OFFICE	2340.2
07	DD 250 REQ	DD
08	APP CODE	
09	IAC INPUT	
10	FREQUENCY	O-TIME
11	AS OF DATE	
12	DATE 1ST SUBM	WITH MATERIAL
13	DATE SUB SUBM	
14	DISTRIBUTION	550 1/ 0 VIA MAIL (NO DD 250 REQD)
15	TOTAL	—
16	REMARKS	

SEQ. NO. A001

PREPARED BY

DATE

APPROVED BY

DATE

ATTACHMENT 1 TO EXHIBIT A (DD FORM 1423)

CONTRACT/SOLICITATION _____
ITEM 0003 (DATA FOR ITEM 0001 + 0002)

REQUIRED CERTIFICATION

A. CERTIFICATION SHALL BE SUPPLIED WITH EACH SHIPMENT OF MATERIAL. CERTIFICATION (CERTIFICATE OF COMPLIANCE) SHALL BE SUPPLIED AS OUTLINED IN PARAGRAPH B. THE VENDOR IS LIABLE FOR CONDUCTING ALL TESTS, ANALYSES, INSPECTIONS, AND EXAMINATIONS, ETC., AS SPECIFIED BY THE CONTRACT AND SPECIFICATIONS WHETHER CERTIFICATIONS ARE REQUIRED OR NOT.

CERTIFICATE OF COMPLIANCE (PROVIDE THE FOLLOWING VERBATIM STATEMENT OR COMPLETE THE OPTIONAL FORM AT THE END OF THIS PART):

"I ATTEST ALL ITEMS FURNISHED ON THIS CONTRACT ARE IN FULL COMPLIANCE WITH ALL CONTRACT REQUIREMENTS".

B. CERTIFICATION SHALL BE SUPPLIED PER THE FOLLOWING INSTRUCTIONS:

1. THE CERTIFICATION OF COMPLIANCE SHALL CONTAIN THE SIGNATURE AND TITLE OF THE VENDOR OFFICIAL DESIGNATED RESPONSIBLE FOR QUALITY ASSURANCE.
2. THE MATERIAL IDENTIFICATION (E.G. PART #, SERIAL #, ETC.) SHALL BE INCLUDED ON THE CERTIFICATE OF COMPLIANCE.

ATTACHMENT 1 TO EXHIBIT A (DD FORM 1423)

CERTIFICATE OF COMPLIANCE

COMPANY NAME

MATERIAL IDENTIFICATION (COMPLETE APPLICABLE ITEMS)

CONTRACT NO. _____ ORDER NO. _____

ITEM NO. 0003 (DATA for items 0001+0002)

MANUFACTURER'S PART NO. _____

MANUFACTURER'S SERIAL NO. _____

DRAWING AND PIECE NO. _____

I ATTEST ALL ITEMS FURNISHED ON THIS CONTRACT ARE IN FULL COMPLIANCE WITH ALL CONTRACT REQUIREMENTS.

SIGNATURE _____ DATE _____
QUALITY ASSURANCE OFFICIAL