



**MINISTÉRIO DA DEFESA  
MARINHA DO BRASIL  
COMISSÃO NAVAL BRASILEIRA EM WASHINGTON**

**TERMO DE AUTUAÇÃO**

Processo de dispensa de licitação por valor para a contratação da empresa “DEFENSE TECHNOLOGY EQUIPMENT INC.”, com fundamento no art. 24, inciso II, da Lei nº 8.666/1993, autuado sob o nº **63150.001132/2022-79**, cuja finalidade é aquisição de graxa de silicone MOLYKOTE 55. A solicitação visa a atender necessidade do Centro de Mísseis e Armas Submarinas da Marinha do Brasil (CMASM), por meio da solicitação ao exterior nº **DV44030-2020-00008**, inicialmente, com 19 (dezenove) folhas, devidamente numeradas e rubricadas:

- a) Solicitação ao Exterior nº DV44030-2020-00008 às Fls. 01 a 02;
- b) Mapa Comparativo de Preços às Fls. 03 a 05;
- c) Capa do Processo Q2021-0240 às Fls. 06 a 07;
- d) Pesquisa de Preços às Fls. 08 a 14;
- e) Ordem de Compra P2022-0004 às Fls. 15 a 19.

Washington DC, 31 de Março de 2022.

*Fernanda Ricardo da Silva*  
FERNANDA RICARDO DA SILVA  
Capitão de Fragata (IM)  
Encarregada da Divisão de Procura e Aquisição

**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

5130 MacArthur BLVD., N.W. - Washington, D.C.  
 20016-3344  
 Telephone: (202) 244-3950 Option 9 Extension 312



<b>Número</b> DV44030-2020-00008	<b>Extensão</b> 00	<b>Status</b> EMB	<b>Substatus</b> -	<b>Prioridade</b> 5
<b>Data Elaboração</b> 12/17/2020	<b>Responsável</b> raphael	<b>Tipo Licitação</b> L - Licitação	<b>SJ</b>	<b>OMD</b> 44030

<b>Quantidade e Preço</b>			<b>Qtd. Pedida</b>	10.00
<b>Valor Total</b>	<b>248.20</b>	<b>Preço Unitário</b>	24.82	<b>Qtd. Comprada</b>
Unidade	EA	<b>Preço FEDLOG</b>		10.00
		<b>Preço Contrato</b>		<b>Qtd. Faturada</b>
				10.00
				<b>Qtd. Embarcada</b>
				10.00
				<b>Qtd. Recebida</b>
				10.00

**Classe**

Item /GREASE SILICONE MOLYKOTE 55M

Situação	Nome do Codemp	Codemp	Part Number
Principal	CHEMPOINT.COM, INC.!DBA CHEMPOINT	3CU95	MOLYKOTE55
Secundário 1/2	FABORY USA LTD	6Y603	4J836088
Secundário 1/2	FABORY USA LTD	6Y603	4J836088

27101999

**Cognizance Symbol****Dados**

Unity: 5,3 oz  
 application: O-Ring  
  
 dropping point: +220 °C  
  
 type: General Purpose  
  
 color: White  
  
 nlgi grade: 2  
  
 temperature range: -85 to +347 °F  
  
 product line: Molykote®  
  
 container type: Tube  
  
 manufacturer catalog number: 4118446  
  
 composition: Silicone, Lithium

**Informações Adicionais do Pedido**

<b>Lote</b>		<b>CAM</b>
<b>Sequencial Rec. SINGRA</b>		<b>Equipamento</b>
<b>Data Rec. SINGRA</b>		<b>Modelo</b>
<b>Fonte de Obtenção</b>	Licitação	<b>Serial Number</b>
<b>RECIM</b>	CMASM-222	<b>Equipagem</b>
<b>Meio Lic. P/Exportação</b>	FRAGATA DEFENSORA	
<b>Observações</b>	MATERIAL PARA MANUTENÇÃO DO TP MK-48	

**Dados Financeiros**

Natureza Despesa		Ano	Ano Anterior	Total
<b>Destaque Crédito</b>	339030.03 --	<b>Reservado</b>	0.00	0.00
<b>UGE</b>	70200	<b>Compromissado</b>	0.00	0.00
<b>Recurso EMGEPRON</b>	Não	<b>Pago</b>	0.00	0.00

**Número**  
DV44030-2020-00008

**Data Elaboração**  
12/17/2020

**Responsável**  
raphael

**Extensão**  
00

**Tipo Licitação**  
L - Licitação

**Status**  
EMB

**SJ**

**Substatus**  
-

**OMD**  
44030

**Prioridade**  
5

**OMC**  
44030



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20016-3344

Telephone: (202) 244-3950

**Mapa Comparativo de Preços Q2021-0240**

POS	Item	QTD SOL	UF SOL	Critério Vencedor	74B05/AEROBASE GROUF				0ZTG3/DEFENSE			
					Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material
1	DV44030-2020-00008	10.00	EA	Indicação Automática CODEMP: 0ZTG3	10.00	EA	750.00		10.00	EA	365.00	
<b>SubTotal</b>					750.00				<b>SubTotal</b> 365.00			
<b>CIO</b>					0.00				<b>CIO</b> 0.00			
<b>TOTAL</b>					750.00				<b>TOTAL</b> 365.00			

*Raphael F. Benicio*  
**Raphael F. Benicio**  
 Auxiliar Local - Contratador  
 Purchasing Agent



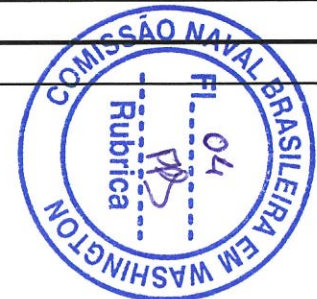
27/10/2022 10:16

### Não Cotou

CODEMP	RAZÃO SOCIAL
0RMF7	BRIGHT LIGHTS USA, INC.
9A148	NORCATEC LLCIDBA NORCATEC
7SBG1	PEKLY INTL SUPPLY INC

### Não Respondeu

CODEMP	RAZÃO SOCIAL
6Y603	FABORY USA LTD
3CU95	CHEMPOINT.COM, INC.IDBA CHEMPOINT
#ACXG	CLIPPER OIL INC.
0AMA0	DYNAMATION RESEARCH
1SPW4	HAAS GROUP INTERNATIONAL, LLCIDBA HAAS GROUP INTERNATIONAL
1XR29	MOTION INDUSTRIES, INC.
25795	W. W. GRAINGER, INC.
57550	RELLI TECHNOLOGY, INC.
0JGJ8	GMS INTERNATIONAL CORPORATION
0MVU3	NORTHROP GRUMMAN INNOVATION SYSTEMS,INC.IDBA ORBITAL ATK!DIV NGIS
32DV7	PCX INC
46PU2	WBPARTS, INC.
3AD00	SENTINEL LUBRICANTS CORP^DIV SENTINEL LUBRICANTS CORP.^DBA SENTINEL CANADA, DIV OF
0MVG5	INTERNATIONAL PARTS SUPPLY CORPORATION
0ZWR6	DEFENSE TRADING CORPORATION
3EM17	ISO GROUP, INC.
3Q6G7	NEW CENTURY COMPONENTS, INC. DIV 3Q6G7
6MAL3	CSG PARTS, LLC



*Raphael F. Benicio*  
**Raphael F. Benicio**  
 Auxiliar Local - Contratador  
 Purchasing Agent

27/10/2022 10:16

CODEMP	RAZÃO SOCIAL
6RE77	ASAP SEMICONDUCTOR, LLC

  
**Raphael F. Benicio**  
Auxiliar Local - Contratador  
Purchasing Agent



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

5130 MacArthur BLVD., N.W. - Washington, D.C.  
 20016-3344  
 Telephone: (202) 244-3950



RFQ: Q2021-0240

Data: 09/09/2021

OC:

<b>OMS:</b>	44030 - CENTRO DE MISSEIS E ARMAS SUBMARINAS DA MB	CMASM	CEMASB
<b>OMD:</b>	44030 - CENTRO DE MISSEIS E ARMAS SUBMARINAS DA MB	CMASM	CEMASB
<b>OMC:</b>	44030	CMASM	CEMASB

<b>Prioridade:</b>	5	<b>Data Vencimento:</b>	02/11/2021	<b>Tipo Licitação:</b>	L
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DIM - INDUST

*Processos Q2021-0008 e 0022 - SE já havia participado de outros processos.*

CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
6Y603	FABORY USA LTD			eric.vesely@fabory.com		Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
3CU95	CHEMPOINT.COM, INC. IDBA CHEMPOINT			CONNOR.CAHILL@CHEMPOINT.COM		Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
#ACXG	CLIPPER OIL INC.	619-692-9701		ERIC@CLIPPEROIL.COM	eric@clipperoil.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0AMA0	DYNAMATION RESEARCH	310 477 1224	310-477-0163		etty@dynamation.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
1SPW4	HAAS GROUP INTERNATIONAL, LLC IDBA HAAS GROUP INTERNATIONAL	484-564-4515		STEVE.SPITZER@WESCOAIR.COM	steve.spitzer@wescoair.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
1XR29	MOTION INDUSTRIES, INC.	(703) 393-2314	(703) 393-6835	BRIAN.ALLEN@MOTION-IND.COM	david.brady@motion.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
25795	W. W. GRAINGER, INC.	305-591-2512	305-592-9458	DANIEL.ZOGRAN@GRAINGER.COM	margarita.garcia@grainger.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
57550	RELLI TECHNOLOGY, INC.			CJOA@RELLI.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
0JGJ8	GMS INTERNATIONAL CORPORATION	703 796 0077	703-709-3598	pgmagner@gmsusa.com	luciano@gmsusa.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0MVU3	NORTHROP GRUMMAN INNOVATION SYSTEMS, INC. IDBA ORBITAL ATK/DIV NGIS	612-446-6781		MICHAEL.CONNERS@NGC.COM	jonathan.carbary@ngc.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
<u>ORMF7</u> <u>No Bid</u>	BRIGHT LIGHTS USA, INC.	856-546-5656	(856) 546-9191	DANF@BLUSADDEFENSE.COM	info@blusadefense.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
32DV7	PCX INC	714-373-3070 ext. 2006	714-274-1123	TODD@PCXCO.COM	todd@pcxco.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
46PU2	WBPARTS, INC.	321-473-6075 x 732 - Edwin	321-722-4763	jbristol@wbparts.com	elopez@wbparts.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
<u>74B05</u> <u>COU</u>	AEROBASE GROUP INC.	321-802-5889 - Ext.: 303	888-384-3007	HEATHER@AEROBASE.US	matt@aerobase.us	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
<u>9A148</u> <u>No Bid</u>	NORCATEC LLC IDBA NORCATEC			AROSEN@NORCATEC.COM		Organizações fabris que sejam fontes de

<b>OMS:</b>	44030 - CENTRO DE MISSEIS E ARMAS SUBMARINAS DA MB	CMASM	CEMASB
<b>OMD:</b>	44030 - CENTRO DE MISSEIS E ARMAS SUBMARINAS DA MB	CMASM	CEMASB
<b>OMC:</b>	44030	CMASM	CEMASB

<b>Prioridade:</b>	5	<b>Data Vencimento:</b>	02/11/2021	<b>Tipo Licitação:</b>	
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CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
3AD00	SENTINEL LUBRICANTS CORP DIV SENTINEL LUBRICANTS CORP. DBA SENTINEL CANADA, DIV OF	(514) 483-6500	514-483-3284	S.VITTI@SENTINELCANADA.COM	s.vitti@sentinelcanada.com	obtenção de itens de suprimento Organizações fabris que sejam fontes de obtenção de itens de suprimento
0MVG5	INTERNATIONAL PARTS SUPPLY CORPORATION	952-832-0707	952-832-9008	SALES@IPSCORPUSA.COM	SALES@IPSCORPUSA.COM	Organizações fabris que sejam fontes de obtenção de itens de suprimento
0ZTG3 COTOV	DEFENSE TECHNOLOGY EQUIPMENT INC.	703-766-1700 Ext. 124	703-766-1701	SALES@DEFENSE-TECH.COM, ALEJ ANDRO.ORELLANA@DEFENSE-TECH.COM	sales@defense-tech.com, mbadillo@defense-tech.com, pcabral@defense-tech.com, alexandre.neves@defense-tech.com, Alejandro.Orellana@def	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0ZWR6	DEFENSE TRADING CORPORATION	(202) 363-2600	202-363-2400	GIOVANNI@DEFENSETRADINGCORP.COM	giovanni@defensetradingcorp.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
3EM17	ISO GROUP, INC.	877-330-1580	321-777-0499	mike.gibson@iso-group.com	Tammy.Hurst@iso-group.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
3Q6G7	NEW CENTURY COMPONENTS, INC. DIV 3Q6G7	321-986-9091	321-986-6085	SKIP@NEWCENTURYCOMPONENTS.COM	skip@newcenturycomponents.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
6MAL3	CSG PARTS, LLC	561-293-3731 Ext. 114	561-293-3733	sean@csgparts.com	tiffany@csgparts.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
6RE77	ASAP SEMICONDUCTOR, LLC	714-705-4781	714-922-6037	NPRATT@ASAPSEMI.COM	gagem@asapsemi.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
7SBG3	PEKLY INTL SUPPLY INC			PEKLYSUPPLY01@GMAIL.COM	sales@peklysupply.com	Fornecedores não fabrica o item

Solicitações: No Bid

Tipo • OMS Ano • Número	SJ • NEB/NATO	Qtd • UF	Valor Total	UGR • PFI • FR • CC	ND	OMC
DV44030 2020-00008		10.00 - EA	248.20		33903000	

Total: 248.20

Distribuição de Quantidade de Solicitações por Tipo e Ano :

	2020	Total
DV	1	1
<b>Total</b>	<b>1</b>	<b>1</b>



# Defense Technology Equipment Inc.®

21300 Ridgetop Circle  
Sterling VA 20166 United States

Ph. 703 766-1700  
Fx. 703 766-1701

www.defense-tech.com

ISO 9001:2015  
BUREAU VERITAS  
Certification



FSA AC 00-58  
ASIA-100 ACCREDITED



02T63

## QUOTE No. 2116631



**To: BRAZILIAN NAVAL COMMISSION**

**Attn:** Sales Specialist  
**5130 MACARTHUR BLVD., NW**  
**WASHINGTON, DC 20016**  
**Email:** cnbw.rfq@marinha.mil.br  
**Tel:** (202) 244-3950  
**Fax:** (202) 237-6714

**Quote Date:** 10/28/2021

**Our Ref:** AO2116631  
**Your Ref:** Q2021-0240  
**Valid Until:** 12/12/2021

**Terms:** NET 30

**INCOTERMS:** EX-WORKS  
**Sales Rep:** ALEJ ANDRO ORELLANA  
**Email:** alejandro.orellana@defense-tech.co  
**Tel:** 703-766-1700  
**Fax:** 703-766-1701

*We are pleased to quote you the following*

Line	Item/Description	Cond	Qty	Bid	Div	Price/Unit	Ext. Price
0001	<b>MOLYKOTE 55 (30095)</b> ORING GREASE Note: MFG: Dupont	FN	10	EA	30 Days	<b>36.50 EA</b>	<b>365.00</b>
<p>1. UNLESS OTHERWISE NOTED, THE MATERIAL QUOTED IS FACTORY NEW. MATERIAL THAT IS QUOTED IN NEW SURPLUS CONDITION OR IN STOCK, IS SUBJECT TO PRIOR SALE AND MUST UNDERGO FINAL INSPECTION PRIOR TO SHIPMENT.</p> <p>2. THESE ITEMS MAY BE EXPORT CONTROLLED IN ACCORDANCE WITH THE U.S. ITAR -INTERNATIONAL TRAFFIC AND ARMS REGULATIONS AND THE U.S. EAR - EXPORT ADMINISTRATION REGULATIONS.</p> <p>3. PRICES QUOTED ARE BASED ON QUANTITIES REQUESTED. ANY CHANGE IN QUANTITY AT TIME OF ORDERING MAY RESULT IN A PRICE ADJUSTMENT.</p> <p>4. DTE IS A SMALL BUSINESS, CAGE CODE: 0ZTG3</p> <p>5. INCOTERMS: EX-WORKS - STERLING, VA 20166 USA</p> <p style="text-align: right; color: red;">+ 60.00 frete.</p>							

ALL STOCK ITEMS ARE SUBJECT TO PRIOR SALES - DELIVERY: PER LINE ITEM

IN THE EVENT THE MATERIAL SUPPLIED HERewith IS TO BE EXPORTED OR DELIVERED TO A REPRESENTATIVE OF A FOREIGN COUNTRY, YOU MAY BE REQUIRED TO FIRST OBTAIN THE APPROPRIATE LICENSE(S) FROM EITHER THE UNITED STATES DEPARTMENT OF STATE OR THE UNITED STATES DEPARTMENT OF COMMERCE. \$350.00 EXPORT LICENSE PROCESSING FEE

4% CREDIT CARD FEE FOR US DOMESTIC ORDER  
6% CREDIT CARD FEE FOR INTERNATIONAL ORDER

X \_\_\_\_\_  
ALEJ ANDRO ORELLANA, ACCOUNT EXECUTIVE

**ITEM TOTAL 365.00**

**TOTAL [USD] 365.00**

---

Your Quote: Q2021-0240 Our Quote: AO2116631 From: DEFENSE TECHNOLOGY EQUIPMENT

---

**De :** Alejandro Orellana <Alejandro.Orellana@defense-tech.com>

qui, 28 de out de 2021 17:19

**Assunto :** Your Quote: Q2021-0240 Our Quote: AO2116631 From: DEFENSE TECHNOLOGY EQUIPMENT

**Para :** 'cnbw.rfq@marinha.mil.br' <cnbw.rfq@marinha.mil.br>

**Cc :** Paulo Cabral <PCabral@defense-tech.com>, Alexandre Neves <Alexandre.Neves@defense-tech.com>



Defense Technology Equipment, Inc. is pleased to provide the attached quotation.

Do not hesitate to contact us if you have any questions.

Thank you.

**Best Regards,**

**Alejandro Orellana**

Defense Technology Equipment, Inc.  
21300 Ridgetop Circle,  
Sterling, VA 20166 USA  
Tel. 703-766-1700 Ext.  
Fax. 703-766-1701  
E-mail: [Alejandro.Orellana@Defense-Tech.com](mailto:Alejandro.Orellana@Defense-Tech.com)  
Website: [www.Defense-Tech.com](http://www.Defense-Tech.com)

A Small Business Concern founded in 1989 and ISO 9001:2015 Certified by Bureau Veritas Certification.

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 **Quote2116631\_10-28-2021\_171914.PDF**  
43 KB

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145 East Dr.  
Unit B  
Melbourne FL 32904  
www.aerobasegroup.com

**QUOTE #Q528407**

Issued: 10/20/2021  
Account Manager: Darren Rodney  
Cust. Ref: 74B05

Prepared For:  
**BRAZILIAN NAVAL COMMISSION**  
  
Brazil

Contact Information:  
**FABIANA AVILA**  
cnbw.rfq@marinha.mil.br  
Phone: 202-244- 3950, 9, X315  
Fax:



Sales Rep: Darren Rodney		Terms: Credit Card			
Line	Part Requested	Part Quoted	Qty	Unit Price	Line Total
1.	MOLYKOTE 55 Qty: 10.00	<b>MOLYKOTE 55</b> GREASE SILICONE MOLYKOTE 55M   CD: NE Certs: COMPANY COC Lead Time: 7-10 Days	10.00 EA	\$75.00	\$750.00
By accepting this quote, buyer and/or organization agree to the terms and conditions specified below. Email purchase order to: Darren@aerobase.us					<b>Total:</b> \$750.00

Note: Quote does not include shipping.  
\*Final price is subject to availability based on requested date and quantity.  
\*Our quotes are valid for 30 days, subject to prior sale, or price increase.\*  
Labels/pictures are ONLY provided with PO  
NOTE: Lead time quoted is the estimated time to leave our facility and does not include transit times.  
Weight and dimensions will not be provided until the order is ready to leave the warehouse.  
Thank you for the opportunity to assist with your request.

**Darren Rodney**  
Darren@aerobase.us  
Phone: 1-321-802-5889 Ext 150  
Fax: 1-321-733-7477  
Cage Code: 74B05  
[www.aerobasegroup.com](http://www.aerobasegroup.com)



SAI GLOBAL  
AS9120  
Aerospace

RE: Request for quotation reference Q2021-0240 e Q2021-0241 (Q2021-0240.15-9A148)

De : Allen Rosen <arosen@norcatec.com>

ter, 19 de outubro de 2021 18:38

Assunto : RE: Request for quotation reference Q2021-0240 e Q2021-0241  
(Q2021-0240.15-9A148)

Para : 'cnbw.rfq@marinha.mil.br' <cnbw.rfq@marinha.mil.br>

Regret no bid



-----Original Message-----

From: dabm.somar@marinha.mil.br <dabm.somar@marinha.mil.br>

Sent: Tuesday, October 19, 2021 3:33 PM

To: Allen Rosen <arosen@norcatec.com>

Subject: Request for quotation reference Q2021-0240 e Q2021-0241  
(Q2021-0240.15-9A148)

Dear Sir or Madam,

Please find attached our Request for Quote. For your convenience, you might send us your quote by filling our request for quotation form, the spreadsheet file or on your own quotation form.

Please note that our Request for Quotation Form and the spreadsheet file are attached to this email.

To submit your response and/or if you have any questions, please contact us via e-mail at cnbw.rfq@marinha.mil.br

Looking forward to your reply.

Best Regards,

BRAZILIAN NAVAL COMMISSION  
5130 MacArthur BLVD., N.W.  
Washington, D.C. 20016-3344  
Telephone: (202) 244-3950  
Fax: (202) 237-6714  
Email: cnbw.rfq@marinha.mil.br

RE: Request for quotation reference Q2021-0240 e Q2021-0237 (Q2021-0240.11-0RMF7)

De : Info <info@blusadefense.com>

qua, 20 de out de 2021 10:27

Assunto : RE: Request for quotation reference Q2021-0240 e Q2021-0237  
(Q2021-0240.11-0RMF7)

Para : cnbw rfq <cnbw.rfq@marinha.mil.br>, Dan Farber  
<danf@blusadefense.com>



Thank you for your below email. Unfortunately, we are unable to provide a quote for this item and consider it a "no bid".

Best Regards,

Karen Nichols  
Estimating Assistant  
Bright Lights USA Inc.  
dba BLUSA Defense Manufacturing  
11000 MidLantic Drive  
Mt. Laurel, NJ 08054

856-546-5656 x 117  
856-546-9191  
info@blusadefense.com

Providing quality services to the defense community since 1990.  
Follow Us:

Please take a few minutes to tell us about your recent experience with our company by going to the following link to our Customer Satisfaction Survey  
Thank you for your feedback.

Bright Lights policy is to ship each line item complete unless otherwise agreed upon.

Any use made of Bright Lights USA, Inc. (BLUSA) classifications; whether it be ECCNs, USML Categories or HTS; is without recourse to BLUSA and at the risk of the user. HTS and export classifications are subject to change. Your company; as the exporter of record; is responsible for determining the correct classification of any item at the time of export. Any HTS or export classification by BLUSA is for BLUSA internal use only and shall not be construed as a representation or warranty regarding the proper export classification nor relied upon to make licensing determinations. Should you have any additional questions regarding the USML Category, ECCN-HTS data, please contact us via email at [compliance@brightlightsusa.com](mailto:compliance@brightlightsusa.com).

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RE: Request for quotation reference Q2021-0240 e Q2021-0241 (Q2021-0240.24-7SBG1)

---

**De :** sales@peklysupply.com

qua, 27 de out de 2021 09:12

**Assunto :** RE: Request for quotation reference Q2021-0240 e Q2021-0241  
(Q2021-0240.24-7SBG1)

**Para :** cnbw rfq <cnbw.rfq@marinha.mil.br>,  
PEKLYSUPPLY01@GMAIL.COM

As imagens externas não são exibidas. [Exibir as imagens abaixo](#)

---

No Rnd



Good morning Dear Sir or Madam,

I apologize for the delay.

Ricardo was removed for family reasons.

I am available to help you and understand your demand.



---

De: dabm.somar@marinha.mil.br

Enviada: 2021/10/19 16:31:55

Para: sales@peklysupply.com, PEKLYSUPPLY01@GMAIL.COM

Assunto: Request for quotation reference Q2021-0240 e Q2021-0241 (Q2021-0240.24-7SBG1)

REMOVED

Dear Sir or Madam,

Please find attached our Request for Quote. For your convenience, you might send us your quote by filling our request for quotation form, the spreadsheet file or on your own quotation form.

Please note that our Request for Quotation Form and the spreadsheet file are attached to this email.

To submit your response and/or if you have any questions, please contact us via e-mail at [cnbw.rfq@marinha.mil.br](mailto:cnbw.rfq@marinha.mil.br)

Looking forward to your reply.

Best Regards,

BRAZILIAN NAVAL COMMISSION  
5130 MacArthur BLVD., N.W.  
Washington, D.C. 20016-3344  
Telephone: (202) 244-3950  
Fax: (202) 237-6714  
Email: [cnbw.rfq@marinha.mil.br](mailto:cnbw.rfq@marinha.mil.br)

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**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

5130 MacArthur BLVD., N.W. - Washington, D.C.  
20016-3344  
Telephone: (202) 244-3950 Option 9 Extension 312  
Fax: (202) 364-7173

03/29/2022

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**Purchase Order P2022-0004/0**

DEFENSE TECHNOLOGY EQUIPMENT INC. CAGE: 0ZTG3

Telephone: 703-766-1700 Ext. 124

DEFENSE TECHNOLOGY EQUIPMENT INC

Fax: 703-766-1701

21300 RIDGETOP CIRCLE

E-mail: sales@defense-tech.com, mbadillo@defense-tech.com,

UNITED STATES OF AMERICA

This Purchase Order (PO) is governed by the Brazilian Naval Commission's (BNC, Buyer) Terms & Conditions (available at [www.cnbw.mar.mil.br/po\\_terms](http://www.cnbw.mar.mil.br/po_terms)). All items purchased by BNC will be exported to Brazil. The Seller, listed and identified above, must comply with all US export rules and regulations, providing all export documentation required by the United States Government. This PO is not valid without acknowledgment with the printed name and signature of Seller's representative. If you have any questions regarding this PO, please contact our Purchasing Agent Raphael Benicio at (202) 244-3950, opt. 9 extension 312.

**Along with your acknowledgment, please inform/provide the following:****1) Whether the item(s) being purchased is(are) subject to an Export License.**

According to this PO's Terms and Conditions, Seller must obtain, at his own risk and expense, any export license and any other official authorization and carry out, where applicable, all customs formalities necessary for the export of the goods. Upon request, the BNC shall provide the seller with the necessary information for export license documentation such as "End User Certificate" and Nontransfer and Use Certificate (DSP-83);

**2) Invoice and Packing List:** The following must be stated in each:**Packing List:**

Part number, description of the item, quantity purchased, quantity shipped, net weight and gross weight per box/item (including the content of each box), dimensions of each box, and SHELF LIFE (if applicable). Export Control Classification Number (ECCN) and Schedule B Number/ Harmonized Tariff Schedule (HTS), for all items being delivered, according to the Code of Federal Regulation Commerce and Foreign Trade, paragraph 758.1 (b)(5) and 758.3(c). Ship To and Consignee addresses as stated below in the section "Marking Instructions";

**Invoice:**

Part number, description of the item, quantity purchased, quantity shipped, unit price, shipping charges, other charges. Export Control Classification Number (ECCN) and Schedule B Number/ Harmonized Tariff Schedule (HTS), for all items being delivered, according to the Code of Federal Regulation Commerce and Foreign Trade, paragraph 758.1 (b)(5) and 758.3(c). Bill To, Ship To and Consignee addresses as stated below in the section "Marking Instructions".

**Shipping Instructions:**

- If you are shipping items from different PO, please do not combine the items into the same package;
- If the material being purchased ships directly to BNC from a party other than the Seller, the Seller must provide an Invoice and Packing List as specified on line items 1 and 2 of this PO;
- A copy of the Packing List and Invoice must be placed outside of every box;
- The Shipment Tracking information must be sent to the Purchasing Agent, identified above, as soon as it's available;
- In accordance with the Brazilian Customs rules and regulations as well as international requirements, all dangerous goods must be accompanied by a Material Safety Data Sheet (MSDS) including transportation information. All packages must be properly marked and labeled as per either IATA Dangerous Goods Regulations (DGR) or International Maritime Dangerous Goods Code (IMDG). Additionally, in the case of shipping lithium metal and lithium-ion batteries, suppliers must send the freight to BNC's freight forwarder in compliance with DGR, including packing instructions;
- In accordance with Brazilian Agriculture Ministry rules and regulations as well as international requirements, all wooden packages must visibly show the International Treatment Mark, showing the International Plant Protection Convention (IPPC) logo as well as indicating the two-letter ISO country of origin code (XX), a single number provided by the firm in charge of fumigating all wood being used (OOOO), and the two-letter code for the fumigation method ( HT for Heated Treatment or MB for Methyl Bromide). Proof of compliance must be provided to BNC.



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20016-3344  
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03/29/2022

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Purchase Order P2022-0004/0

**Billing Instructions:**

- a) Buyer and Seller are responsible for their own banking fees and cost;
- b) Commercial Invoices can not be processed for payment by BNC, as those are for shipping purposes only. An Original/Final Invoice should be mailed to BNC or e-mailed to [cnbw.invoice@marinha.mil.br](mailto:cnbw.invoice@marinha.mil.br);
- c) Payment is subject to all the documentation requested by BNC is provided. Please provide all the documentation for prior approval before shipping to avoid payment delays;
- d) If shipping fees exceeds the amount quoted by the seller, a copy of the carrier's shipment receipt with the amount charged must be attached with the invoice sent to BNC;
- e) In order to keep banking details updated and correct, Seller must provide updated banking details to Buyer whenever any changes happen.

MARKING INSTRUCTIONS:	TERMS OF DELIVERY AND PAYMENT:
Billing address: Brazilian Naval Commission – 5130 MacArthur Blvd, Washington, DC 20016 Shipping address: KFS/Schenker IAD - 113 Executive Dr. suite 114 Sterling, VA 20166 Consignee address: CDAM – CNPJ: 00.394.502/0382-06 AV. Brasil, N° 10500 – Olaria – CEP: 21012-350 – Rio de Janeiro/RJ – Brazil	Terms of Delivery: FOB/FCA Terms of Payment: Net Thirty Days Seller's Reference: AO2116631 Buyer's Reference: Q2021-0240

*[Handwritten signature]*



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Purchase Order P2022-0004/0

**LIST OF ITEMS OF ORDER nº P2022-0004/0**

Item(s) and Material Description			
<b>1</b>	<b>Our reference</b>	<b>DV44030-2020-00008</b>	
	NSN		Quantity 10.00 EA ✓
	Part Number (Manufacturer)	MOLYKOTE55 (3CU95) ✓	
	Nomeclature	GREASE SILICONE MOLYKOTE 55M	Item Shipping Cost
	Equipment Type/Model		Item Unit Price 36.50 ✓
	Equipment Serial Number		Item Total Price 365.00 ✓
	Delivery Date/Days	05/28/2022	Material Condition New Material
<b>Additional Data:</b> Unity: 5,3 oz application: O-Ring dropping point: +220 °C type: General Purpose color: White nlgi grade: 2			

*FB*



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03/29/2022

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Purchase Order P2022-0004/0

**Subtotal:** 365.00  
**Shipping Cost:** 60,00  
**Order Total:** 425,00

The Brazilian Naval Commission is a Military logistics unit of the Brazilian Navy in the United States and it is Tax Exempt in the United States of America on purchases over U\$ 500.00. Proof of Tax Exemption is provided upon request.

APPROVED BY:

*Fernanda Ricardo da Silva*

**Fernanda Ricardo da Silva**  
 Head Of Purchasing Division

*Guillermo Cruz Vizaco*

**Guillermo Cruz Vizaco**  
 Head of the Purchasing Department

*Jose Augusto Correia Neto*

**Jose Augusto Correia Neto**  
 President

ACCEPTED ON \_\_\_\_ / \_\_\_\_ / \_\_\_\_

ACCEPTED BY

Please print name, sign it and return a copy

Export License required:  Yes  No

**DEFENSE TECHNOLOGY EQUIPMENT INC.**

As an effort to expedite payments, we are always updating our files.  
 Please provide your banking information for wire transfer.

Bank:	
Account No.:	
Beneficiary Name:	
ABA:	
SWIFT:	



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03/29/2022

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Purchase Order P2022-0004/0



TO	FROM
DEFENSE TECHNOLOGY EQUIPMENT INC. CAGE: 0ZTG3 DEFENSE TECHNOLOGY EQUIPMENT INC 21300 RIDGETOP CIRCLE UNITED STATES OF AMERICA Telephone: 703-766-1700 Ext. 124 Fax: 703-766-1701 E-mail: sales@defense-tech.com, mbadillo@defense-tech.com, pcabral@defense-tech.com, alexandre.neves@defense-tech.com, Alejandro.Orellana@defense-tech.com	Raphael Benicio  Telephone: (202) 244-3950, Option 9 Extension: 312 Fax: (202) 364-7173 Email: raphael.benicio@marinha.mil.br@marinha.mil.br
Subject: Purchase Order P2022-0004/0	

Greetings,

We are glad to send you our Purchase Order P2022-0004/0. After your deliberation, please sign and date the previous page in order to validate the acceptance of the PO. On the same page, please indicate the need of an Export License.

You may expedite payment by doing the following:

- a) When you receive more than one purchase order, please, ship each separately;
- b) Please provide the Shipping Tracking Number information as soon as possible;
- c) Place OUTSIDE the box a copy of the Packing List stating the net weight and a copy of the Commercial Invoice for customs purposes only;
- d) Mail invoice to BNC or e-mail it to cnbw.invoice@marinha.mil.br;
- e) For questions regarding payment, please contact Mr. Felipe Fernandes at (202) 244-3950, opt. 9 extension 331.

\*Please note we must be informed in advance (before shipping) of any change to what has been agreed on this PO, especially related to the Part Number. We must be made aware of any discrepancies to evaluate and authorize its acceptance. If the delivered material is discrepant, the invoice will be put on hold until the ratification or return is determined. Furthermore, no partial shipment is allowed without our consent.

Thank you in advance for your prompt attention to our request.

Best regards,

Raphael Benicio