



**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 **63150.000849/2022-01**, cuja finalidade é aquisição de vestuário especializado para vôo e acessórios (Holder, Earphone). A solicitação visa a atender necessidade da Base Aérea Naval de São Pedro da Aldeia (BAENSPA) , por meio da solicitação ao exterior nº **PE43000-2020-00041**, inicialmente, com 20 (vinte) folhas, devidamente numeradas e rubricadas:

- a) Solicitação ao Exterior nº PE43000-2020-00041 à Fls. 01;
- b) Mapa Comparativo de Preços às Fls. 02 a 03;
- c) Capa do Processo Q2021-7059 às Fls. 04 a 05;
- d) Pesquisa de Preços às Fls. 06 a 15;
- e) Ordem de Compra P2022-7002 às Fls. 16 a 20.

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> PE43000-2020-00041	<b>Extensão</b> 00	<b>Status</b> EMB	<b>Substatus</b> -	<b>Prioridade</b> 2
<b>Data Elaboração</b> 04/30/2020	<b>Responsável</b> raphael	<b>Tipo Licitação</b> L - Licitação	<b>SJ</b> AENAUT-Componentes	<b>OMD</b> 91180
				<b>OMC</b> 91180

<b>Quantidade e Preço</b>		<b>Qtd. Pedida</b>	40.00
<b>Valor Total</b>	<b>371.20</b>	<b>Qtd. Comprada</b>	40.00
<b>Unidade</b>	<b>EA</b>	<b>Qtd. Faturada</b>	40.00
	<b>Preço Unitário</b>	<b>Qtd. Embarcada</b>	40.00
	<b>9.28</b>	<b>Qtd. Recebida</b>	40.00
	<b>Preço FEDLOG</b>		
	<b>Preço Contrato</b>		

**Classe** 8475 / VESTUÁRIO ESPECIALIZADO PARA VÔO E ACESSÓRIOS**Item** 01-457-1499 / HOLDER,EARPHONE

Situação	Nome do Codemp	Codemp	Part Number
Principal	INTERACTIVE SAFETY PRODUCTS INC.	09LZ6	C4401
85183000	<b>Cognizance Symbol</b> 9B		

**Dados** \*n25/06/2020 Rejeitada devido erro de NSN e/ou PN.\***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>	Comércio	<b>Serial Number</b>	
<b>RECIM</b>	DAERM-2331	<b>Equipagem</b>	2V90021004718
<b>Meio Lic. P/Exportação</b>	NAVIO DESEMBARQUE CARRO COMBATE MATTOSO MAIA		
<b>Observações</b>	Em atendimento à:		

CE nº 333-2020 de BAENSPA (Prioridade de Necessidade PSB); e R182131Z/MAI/2020 de FORAER.

**Dados Financeiros**

Natureza Despesa		Ano	Ano Anterior	Total
<b>Destaque Crédito</b>	339030.32 --	<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

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**Mapa Comparativo de Preços Q2021-7059**

POS	Item	QTD SOL	UF SOL	Critério Vencedor	0ZTG3/DEFENSE				6RE77/ASAP			
					Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material
1	PE43000-2020-00041	40.00	EA	Indicação Automática CODEMP: 0ZTG3	40.00	EA	547.60		40.00	EA	150.000.00	
<b>SubTotal</b>					547.60				<b>SubTotal</b> 150.000.00			
<b>CIO</b>					0.00				<b>CIO</b> 0.00			
<b>TOTAL</b>					547.60				<b>TOTAL</b> 150.000.00			

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



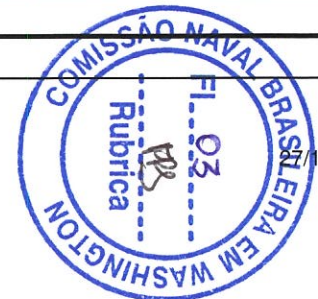
27/10/2022 09:47

**Não Cotou**

CODEMP	RAZÃO SOCIAL
97427	GENTEX CORPORATION
0S3A4	NIGHTLINE, INC.
6U501	B.E. MEYERS & CO. INC.
68908	TACTICOM INC

**Não Respondeu**

CODEMP	RAZÃO SOCIAL
0BJZ8	SUREFIRE LLC
0B2S0	LIFE SUPPORT INTL INC
0RMF7	BRIGHT LIGHTS USA, INC.
1JFW6	BOTACH INC.!DBA BOTACH TACTICAL
413Y5	AMERIMEX INTERNATIONAL COMPANY INC
48849	GALLS, LLC.
60HF5	ELITE ARMS INC./ ELITE DEFENSE
0MVU3	NORTHROP GRUMMAN INNOVATION SYSTEMS,!INC.!DBA ORBITAL ATK!DIV NGIS
3EM17	ISO GROUP, INC.
3GP24	OPTICSPLANET INC.
3Q6G7	NEW CENTURY COMPONENTS, INC. DIV 3Q6G7
32DV7	PCX INC
09LZ6	INTERACTIVE SAFETY PRODUCTS INC.
46PU2	WBPARTS, INC.
57550	RELLI TECHNOLOGY, INC.
78LH4	PRO FLIGHT GEAR LLC



10/2022 09:47

*Raphael F. Benicio*  
**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 Option 9 Extension 311



RFQ: Q2021-7059

Data: 11/24/2021

OC:

<b>OMS:</b>	43000 - DIRETORIA DE AERONAUTICA DA MARINHA	DAERM	AENAUT
<b>OMD:</b>	91180 - BASE AEREA NAVAL DE SAO PEDRO DA ALDEIA	BAENSPA	BANSPA
<b>OMC:</b>	91180	BAENSPA	BANSPA

<b>Prioridade:</b>	2	<b>Data Vencimento:</b>	30/11/2021	<b>Tipo Licitação:</b>	L
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*No Bid  
dish. anterior  
02TG3*

*07/12 COTOU 7 RE 77:  
incluso CoDEMP 6RE 77 (RFQ feikonline)*

CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
97427 <i>overdue</i>	GENTEX CORPORATION	570 282 8503	570-282-8555	switherow@gentexcorp.com	rlong@gentexcorp.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
09LZ6 <i>overdue</i>	INTERACTIVE SAFETY PRODUCTS INC.	704 664 7377	570-282-8517	HELMETSUSA@AOL.COM	bgrier@helmetssystems.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
02TG3 <i>COTOU</i>	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
0BJ Z8 <i>overdue</i>	SUREFIRE LLC	714-545-9444			orders@surefire.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
0B250 <i>overdue</i>	LIFE SUPPORT INTL INC	(215) 785-2870	215-785-2880	CHRIS@LIFESUPPORTINTL.COM	paul@lifesupportintl.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
ORMF7 <i>overdue</i>	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
053A4 <i>No Bid</i>	NIGHTLINE, INC.	305-598-5357	305-598-4846	INFO@NIGHTLINE-INC.COM	m.arguello@nightline.us	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
1J FW6 <i>overdue</i>	BOTACH INC. IDBA BOTACH TACTICAL	702-703-1299	323-443-3997	CS@BOTACH.COM / CHUSHIM@BOTACH.COM	gsa@botach.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
413Y5 <i>overdue</i>	AMERIMEX INTERNATIONAL COMPANY INC	516 829 9515	516-829-9516	EGILAD@AMERIMEX-INTL.COM	giladi@amerimex-intl.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
48849 <i>overdue</i>	GALLS, LLC.	859-266-7227	800-944-2557	DENNISON-DEBORAH@GALLS.COM	White-Jared@galls.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
6U501 <i>overdue</i>	B.E. MEYERS & CO. INC.	425-250-4024	425-867-1759	BRUCEW@BEMEYERS.COM	marissa.burgos@bemeyers.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
60HF5 <i>overdue</i>	ELITE ARMS INC./ELITE DEFENSE	734.424.9955	734-424-9956	KPALMATIER@ELITEDEFENSE.COM	brittany@elitedefense.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
68908 <i>overdue</i>	TACTICOM INC	805-388-9926	805-987-2200	INFO@TACTICOMUSA.COM	info@tacticomusa.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
0MVU3 <i>overdue</i>	NORTHROP GRUMMAN INNOVATION SYSTEMS, INC. IDBA ORBITAL ATK.DIV NGIS	612-446-6781		MICHAEL.CONNERS@NGC.COM	abigail.burton@ngc.com, carlie.gotie@ngc.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
3EM17 <i>overdue</i>	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

<b>OMS:</b>	43000 - DIRETORIA DE AERONAUTICA DA MARINHA	DAERM	AENAUT
<b>OMD:</b>	91180 - BASE AEREA NAVAL DE SAO PEDRO DA ALDEIA	BAENSPA	BANSPA
<b>OMC:</b>	91180	BAENSPA	BANSPA

<b>Prioridade:</b>	2	<b>Data Vencimento:</b>	30/11/2021	<b>Tipo Licitação:</b>	
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CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
3GP24 <i>overdue</i>	OPTICSPANET INC.	847-513-6194 Ext.: 274	847-919-9409	MICHAEL.NASH@OPTICSPLANET.COM	Não cota a partir de SET2021 utilizar CODEMP 8DF95	obtenção de itens de suprimento Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
3Q6G7 <i>overdue</i>	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
32DV7 <i>overdue</i>	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 <i>overdue</i>	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
57550 <i>overdue</i>	RELLI TECHNOLOGY, INC.			CJ OA@RELLI.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
78LH4 <i>overdue</i>	PRO FLIGHT GEAR LLC	520-349-6205		ROBERT@PROFLIGHTGEAR.COM	robert@proflightgear.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes

**Solicitações:**

Tipo • OMS Ano • Número	SJ • NEB/NATO	Qtd • UF	Valor Total	UGR • PFI • FR • CC	ND	OMC
PE43000 2020-00041	VH - 8475-01-457-1499	40.00 - EA	371.20		33903032	

**Total:** 371.20**Distribuição de Quantidade de Solicitações por Tipo e Ano :**

	2020	Total
PE	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



## QUOTE No. 2118968



**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:** 01/28/2022  
**Our Ref:** AO2118968  
**Your Ref:** Q2021-7059  
**Valid Until:** 03/14/2022

**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>C4401</b> EARPHONE HOLDER, Foan Oval w/Velcro Pile, referenc NSN: 8475-01-457-1499 Note: MFG: Gentex   Quoting C4401-1 <i>VÁLIDO NAS</i> <i>(09LZ6) REFERÊNCIAS.</i>	FN	40	EA	135 Days	<b>13.69 EA</b>	<b>547.60</b>

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 547.60**

**TOTAL [USD] 547.60**

Zimbra

raphael.benicio@marinha.mil.br

RE: RFQ Q2021-7059 / Quote # 2118968 - Brazilian Naval Commission



De : DTE - Sales <Sales@defense-tech.com>

sex, 28 de jan de 2022 09:05

Assunto : RE: RFQ Q2021-7059 / Quote # 2118968 - Brazilian Naval Commission

Para : 'Raphael' <raphael.benicio@marinha.mil.br>

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

Dear Raphael,

We are pleased to present you the revised quote inclusive of delivery to your freight forwarder in Sterling.

Best Regards,

Sales Support Team  
Defense Technology Equipment, Inc.  
21300 Ridgeway Circle  
Sterling, VA 20166  
USA  
703-766-1700 Ext 141 - Office  
703-766-1701 - Fax



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

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# A.S.A.P. SEMICONDUCTOR



6RE77



## Quote

1 Peters Canyon  
 Building 100  
 Irvine, CA 92606,  
 Phone: (714) 705-4780  
 Fax: (714) 922-6037

Quote #: 256617  
 Quote Date: 12/7/2021

### Quote To

Brazilian Naval Commission  
  
 Phone: 2022443950  
 Email: f.avila@marinha.mil.br

### Quote By

James Brundage  
 Phone: 702-941-1824  
 Fax: (714) 922-6037  
 E-Mail: jb@asapsemi.com

### Buyer

Attn: Fabiana Avila

Ref#	Part Number/Description	Qt	Unit Pric	Ext Price
256617-1	765AS233-1 (72724) DESCRIPTION: HOLDER,EARPHONE NSN: 8475014571499 CONDITION: New CERTS: Yes DELIVERY: 1 Week	40	\$ 3,750.00	\$ 150,000.00

Quote Total: \$ 150,000.00

This quote is subject to the terms and conditions of ASAP Semiconductor a copy of which can be obtained at [www.asapsemi.com/terms-conditions.aspx](http://www.asapsemi.com/terms-conditions.aspx). These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Zimbra

f.avila@marinha.mil.br

ASAP Semiconductor - Quote #: 256617

De : James Brundage <jb@asapsemi.com>  
Assunto : ASAP Semiconductor - Quote #: 256617  
Para : Fabiana Avila <f.avila@marinha.mil.br>  
Cc : James Brundage <jb@asapsemi.com>

ter, 07 de dez de 2021 19:57



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

ASAP

Visit Us on the Web

Dear Fabiana

We are pleased to quote you the following parts:

Quote #: 256617

Part Number	Qty	Price	Total
765AS233-1	40	\$3,750.00	\$150,000.00

Description: HOLDER,EARPHONE  
Delivery: 1 Week  
Condition: New  
NSN: 8475014571499  
Certs: Yes

James Brundage  
ASAP Semiconductor  
www.asapsemi.com  
Email: jb@asapsemi.com  
Phone: 702-941-1824  
Fax: (714) 922-6037

This quote is subject to the terms and conditions of ASAP Semiconductor a copy of which can be obtained at [www.asapsemi.com/terms-conditions.aspx](http://www.asapsemi.com/terms-conditions.aspx).  
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Q-256617.pdf  
75 KB

[www.defense-tech.com](http://www.defense-tech.com)  
Cell : +55 21 98495-2406



**De:** Paul Ninefeldt <[pninefeldt@gentexcorp.com](mailto:pninefeldt@gentexcorp.com)>  
**Enviada em:** segunda-feira, 6 de dezembro de 2021 12:44  
**Para:** Paulo Cabral <[PCabral@defense-tech.com](mailto:PCabral@defense-tech.com)>  
**Cc:** Maria Badillo <[mbadillo@defense-tech.com](mailto:mbadillo@defense-tech.com)>  
**Assunto:** FW: [External]New Contact Form Submission - Helmet Systems

NO Bid

Paulo,

Please follow up on below inquiry.

Best,  
Paul

**From:** [briansenesac=imarc.com@mg.gentexcorp.com](mailto:briansenesac=imarc.com@mg.gentexcorp.com) <[briansenesac=imarc.com@mg.gentexcorp.com](mailto:briansenesac=imarc.com@mg.gentexcorp.com)> **On Behalf Of**  
GentexCorp.com Form Submission  
**Sent:** Monday, December 6, 2021 5:59 AM  
**To:** Paul Ninefeldt <[pninefeldt@gentexcorp.com](mailto:pninefeldt@gentexcorp.com)> ← GENTEX  
**Subject:** [External]New Contact Form Submission - Helmet Systems

**CAUTION:** This email originated from outside of Gentex Corporation. Do not click links or open attachments unless you recognize the sender and know the content is safe.

A new contact form has been submitted for Helmet Systems

**Full Name**

Fabiana Avila

**Company / Organization**

Brazilian Naval Commission

**Email**

[f.avila@marinha.mil.br](mailto:f.avila@marinha.mil.br)

**Country**

United States

**State / Province**

District of Columbia

**City**

Washington

**Zip**

20016

**Telephone Number**

(202) 244-3950

**Preferred Contact Time**

Early Afternoon

**Details of Inquiry**

Phone extension 311

Dear Sir/Madam,  
We are procuring 40 units of: Earphone Holder NSN 8475-01-457-1499, PN 765AS233-1 and as of now we have note being able to receive a response from Gentex. Please send us a quote urgently since we are trying to buy it before the end of this year.  
The emails we have listed as POC are: [switherow@gentexcorp.com](mailto:switherow@gentexcorp.com), [rlong@gentexcorp.com](mailto:rlong@gentexcorp.com). Please let us know if this contacts are still good.

Kind Regards,

Fabiana Avila

**Primary Area of Interest**

Helmet Systems

Secondary Area of Interest

Hearing Protection and Comms

Tertiary Area of Interest

Eye and Face Protection



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**De :** Jade Mallari <Jade.Mallari@defense-tech.com>

seg, 29 de nov de 2021 10:04

**Assunto :** Your Quote: Q2021-7059 Our Quote: AO2118968 From: DEFENSE TECHNOLOGY EQUIPMENT

1 anexo

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

**Cc :** Alejandro Orellana <Alejandro.Orellana@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,

Jade Mallari  
Account Support  
Defense Technology Equipment, Inc.  
21300 Ridgetop Circle,  
Sterling, VA 20166 USA  
Tel. 703-766-1700 Ext. 131  
Fax. 703-766-1701  
E-mail: [Jade.Mallari@Defense-Tech.com](mailto:Jade.Mallari@Defense-Tech.com)  
Website: [www.Defense-Tech.com](http://www.Defense-Tech.com)

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**Quote2118968\_11-29-2021\_100352.PDF**

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43 KB

Zimbra

f.avila@marinha.mil.br

RFQ Q2021-7059 - CAGE 09LZ6



De : Fabiana <f.avila@marinha.mil.br>  
Assunto : RFQ Q2021-7059 - CAGE 09LZ6

*é parte da Gentex - n respondeu*

seg, 06 de dez de 2021 09:35

Para : helmetusa <helmetusa@aol.com>, bgrier <bgrier@helmetsystems.com>

Dear Sir/Madam,

We have not received a reply from you. We are procuring 40 EA EARPHONE HOLDER NSN 8475-01-457-1499 PN C4401. Could you kindly advise if you can quote this?

Best Regards,

Fabiana Avila | Brazilian Naval Commission | Procurement Division | T: 202 244 3950 x 311 | f.avila@marinha.mil.br | Retelma 8151-1311

RE: Request for quotation reference Q2021-7059 (Q2021-7059.07-0S3A4)

NO Bid

seg, 29 de nov de 2021 09:05



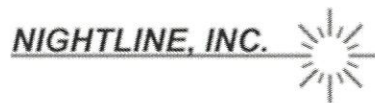
**De :** Manuel Arguello <m.arguello@nightline.us>  
**Assunto :** RE: Request for quotation reference Q2021-7059 (Q2021-7059.07-0S3A4)  
**Para :** dabm somar <dabm.somar@marinha.mil.br>  
**Cc :** f avila <f.avila@marinha.mil.br>

Dear Sir or Madam,

Thank you for your recent request for quote (RFQ). Unfortunately, we are unable to provide a quote at this time as we do not offer this particular type of equipment being solicited in your RFQ. Please keep us in mind for all of your future night vision requirements.

Best regards,

Manuel Arguello  
 Senior Vice President Market Development



300 Industrial Drive  
 Mountain City, TN 37683  
[www.Nightline.us](http://www.Nightline.us)  
 Office: 423-727-5900  
 Fax: 423-727-6948



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

**From:** dabm.somar@marinha.mil.br <dabm.somar@marinha.mil.br>  
**Sent:** Wednesday, November 24, 2021 8:22 AM  
**To:** Manuel Arguello <m.arguello@nightline.us>; INFO@NIGHTLINE-INC.COM  
**Subject:** Request for quotation reference Q2021-7059 (Q2021-7059.07-0S3A4)

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 [dabm.somar@marinha.mil.br](mailto:dabm.somar@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: [dabm.somar@marinha.mil.br](mailto:dabm.somar@marinha.mil.br)

Zimbra

f.avila@marinha.mil.br

Fwd: Request for quotation reference Q2021-7059 (Q2021-7059.12-6U501) - No Bid



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

Assunto : Fwd: Request for quotation reference Q2021-7059 (Q2021-7059.12-6U501)

Para : CNBW.RFQ <cnbw.rfq@marinha.mil.br>

qui, 02 de dez de 2021 12:37  
2 anexos

----- Mensagem encaminhada -----

De: "Erika von Klock" <Erika.vonKlock@bemeyers.com>

Para: "dabm somar" <dabm.somar@marinha.mil.br>

Enviadas: Segunda-feira, 29 de novembro de 2021 21:48:09

Assunto: FW: Request for quotation reference Q2021-7059 (Q2021-7059.12-6U501)

Greetings, and thank you for the RFQ.

Unfortunately, we are not the manufacturer and must decline to bid.

Best regards,  
Erika

Erika von Klock | Sr. Bus. Dev. Admin. Manager  
B.E. Meyers & Co., Inc.  
9461 Willows Road NE, Suite 100  
Redmond, WA 98052 USA  
Office: 425-250-4032 | Cell: 425-466-8019 | Fax: 425-867-1759  
Erika.vonKlock@BEMeyers.com

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

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

Sent: Wednesday, November 24, 2021 5:21 AM

To: Marissa Burgos <Marissa.Burgos@bemeyers.com>; BRUCEW@BEMEYERS.COM

Subject: Request for quotation reference Q2021-7059 (Q2021-7059.12-6U501)

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 dabm.somar@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: dabm.somar@marinha.mil.br

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Fwd: Request for quotation reference Q2021-7059 (Q2021-7059.14-68908)

No bid



De : dabm somar <dabm.somar@marinha.mil.br>  
 Assunto : Fwd: Request for quotation reference Q2021-7059 (Q2021-7059.14-68908)  
 Para : CNBW.RFQ <cnbw.rfq@marinha.mil.br>

quarta, 15 de dez de 2021 12:33

----- Mensagem encaminhada -----

De: "David Buchanan" <david@tacticomusa.com>  
 Para: "dabm somar" <dabm.somar@marinha.mil.br>, "info" <info@tacticomusa.com>, "info" <info@tacticomusa.com>  
 Enviadas: Quarta-feira, 1 de dezembro de 2021 15:58:15  
 Assunto: RE: Request for quotation reference Q2021-7059 (Q2021-7059.14-68908)

Thanks inquiry . No Bid - Cannot ID . Regards .

David F. Buchanan  
 TACTICOM INC.  
 Ground Tactical Communications Specialists  
 1120 AVENIDA ACASO  
 CAMARILLO, CA 93012  
 P (805)388-9926  
 F (805)987-2200

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

From: dabm.somar@marinha.mil.br <dabm.somar@marinha.mil.br>  
 Sent: Wednesday, December 01, 2021 10:51 AM  
 To: info <info@tacticomusa.com>; info <info@tacticomusa.com>  
 Subject: Request for quotation reference Q2021-7059 (Q2021-7059.14-68908)

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 dabm.somar@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: dabm.somar@marinha.mil.br



**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

02/22/2022

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**Purchase Order P2022-7002/0**



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). 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:**

- a) If you are shipping items from different PO, please do not combine the items into the same package;
- b) 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;
- c) A copy of the Packing List and Invoice must be placed outside of every box;
- d) The Shipment Tracking information must be sent to the Purchasing Agent, identified above, as soon as it's available;
- e) 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;
- f) 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.

*Handwritten initials: MB, and a signature*



**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

02/22/2022

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Purchase Order P2022-7002/0

**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, Nº 10500 – Olaria – CEP: 21012-350 – Rio de Janeiro/RJ – Brazil	Terms of Delivery: FOB/FCA Terms of Payment: Net Thirty Days Seller's Reference: AO2118968 Buyer's Reference: Q2021-7059

RB  
 RB



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**  
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Purchase Order P2022-7002/0



LIST OF ITEMS OF ORDER nº P2022-7002/0

Item(s) and Material Description

1	Our reference	PE43000-2020-00041		
	NSN	8475014571499	Quantity	40.00 EA ✓
	Part Number (Manufacturer)	C4401-1 (09LZ6) ✓		
	Nomeclature	HOLDER,EARPHONE	Item Shipping Cost	
	Equipment Type/Model		Item Unit Price	13.69
	Equipment Serial Number		Item Total Price	547.60
	Delivery Date/Days	07/07/2022	Material Condition	New Material

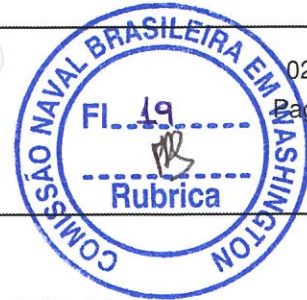
Additional Data:

*[Faint, illegible text]*

*[Handwritten initials]*



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 Fax: (202) 364-7173



02/22/2022  
 Page 4 of 5

Purchase Order P2022-7002/0

**Subtotal:** 547.60  
**Shipping Cost:** 0.00  
**Order Total:** 547.60

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

*José Augusto Correia Neto*  
 \_\_\_\_\_  
**José 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:	



**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

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20016-3344  
Telephone: (202) 244-3950 Option 9 Extension 312  
Fax: (202) 364-7173

02/22/2022

Page 5 of 5



Purchase Order P2022-7002/0

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 P2022-7002/0	

Greetings,

We are glad to send you our Purchase Order P2022-7002/0. 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