



**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 "PARKER-HANNIFIN CORPORATION", com fundamento no art. 24, inciso II, da Lei nº 8.666/1993, autuado sob o nº **63150.001212/2022-24**, cuja finalidade é aquisição de sobressalentes para equipamentos de filtros a pressão e a vácuo. A solicitação visa a atender necessidade do Navio de Apoio Oceanográfico Ary Rongel (NAPOCARONGEL), por meio da solicitação ao exterior nº **PE51200-2022-00016**, inicialmente, com 22 (vinte e duas) folhas, devidamente numeradas e rubricadas:

- a) Solicitação ao Exterior nº PE51200-2022-00016 à Fls. 01;
- b) Mapa Comparativo de Preços às Fls. 02 a 03;
- c) Capa do Processo Q2022-7014 às Fls. 04 a 05;
- d) Pesquisa de Preços às Fls. 06 a 17;
- e) Ordem de Compra P2022-7009 às Fls. 18 a 22.

Washington DC, 30 de Junho 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



Número PE51200-2022-00016	Extensão 00	Status ODA	Substatus -	Prioridade 2
Data Elaboração 03/03/2022	Responsável raphael	Tipo Licitação L - Licitação	SJ ENGENA-Equipamentos, 51201	OMD 51201

Quantidade e Preço			Qtd. Pedida	8.00
Valor Total	1,562.40	Preço Unitário	Qtd. Comprada	8.00
Unidade	EA	Preço FEDLOG	Qtd. Faturada	0.00
		Preço Contrato	Qtd. Embarcada	0.00
			Qtd. Recebida	0.00

Classe 4330 / CENTRIFUGADORES, SEPARADORES E FILTROS A PRESSÃO E A VÁCUO**Item** 01-051-9419 / FILTER-SEPARATOR, LIQUID FUEL

Situação	Nome do Codemp	Codemp	Part Number
Principal	PARKER-HANNIFIN CORPORATION!DBA RACOR DIVISION!DIV	55752	1000FH30
85030090	Cognizance Symbol		

Dados**Informações Adicionais do Pedido**

Lote	CAM	
Sequencial Rec. SINGRA	Equipamento	C660220001245
Data Rec. SINGRA	Modelo	
Fonte de Obtenção	Serial Number	
RECIM	Equipagem	
Meio Lic. P/Exportação	Observações	NAVIO DE APOIO OCEANOGRAFICO ARY RONGEL

Dados Financeiros

Natureza Despesa		Ano	Ano Anterior	Total
Destaque Crédito	339030.34 --	Reservado	0.00	0.00
UGE	70200	Compromissado	0.00	0.00
Recurso EMGEPRON	Nº 1/20	Pago	0.00	0.00

**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

5130 MacArthur BLVD., N.W. - Washington, D.C.

20016-3344

Telephone: (202) 244-3950

Mapa Comparativo de Preços Q2022-7014

POS	Item	QTD SOL	UF SOL	Critério Vencedor	32DV7/PCX INC				9F512/PARKER-HANNIFIN			
					Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material
1	PE51200-2022-00016	8.00	EA	Indicação Automática CODEMP: 9F512	8.00	EA	3,192.00		8.00	EA	1,709.84	
SubTotal					3,192.00				SubTotal 1,709.84			
CIO					0.00				CIO 0.00			
TOTAL					3,192.00				TOTAL 1,709.84			

COMISSÃO NAVAL BRASILEIRA EM WASHINGTON

Raphael F. Benício
Raphael F. Benício
 Auxiliar Local - Contratador
 Purchasing Agent



Não Cotou

CODEMP	RAZÃO SOCIAL
1NBU2	MCHENRY PRESSURE CLEANING SYSTEMS!INC.!DBA MC HENRY EQUIPMENT.
1QA97	COMPASS WATER SOLUTIONS, INC.
15852	W. S. DARLEY & CO.
9A148	NORCATEC LLC!DBA NORCATEC

Não Respondeu

CODEMP	RAZÃO SOCIAL
0PED0	E C SUPPLY CORPORATION
0ZTG3	DEFENSE TECHNOLOGY EQUIPMENT INC.
024S6	MIT HOLDINGS, LLC M I T DISTRIBUTORS
05ZJ1	INTEGRATED PROCUREMENT TECHNOLOGIES (IPT)
1XR29	MOTION INDUSTRIES, INC.
3HP22	QUALITY PACIFIC MANUFACTURING INC.
38700	AML OCEANOGRAPHIC LTD
57550	RELLI TECHNOLOGY, INC.


Raphael F. Benicio
 Auxiliar Local - Contratador
 Purchasing Agent



08/04/2022 12:11

**BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

5130 MacArthur BLVD., N.W. - Washington, D.C.
 20016-3344
 Telephone: (202) 244-3950 Option 9 Extension 8151-1310



RFQ: Q2022-7014

Data: 03/24/2022

OC:

OMS:	51200 - GRUPAMENTO DE NAVIOS HIDROCEANOGRÁFICOS	GNHO	GRNHID
OMD:	51201 - NAVIO DE APOIO OCEANOGRÁFICO ARY RONGEL	NAPOCARONGEL	NAOARO
OMC:	51201	NAPOCARONGEL	NAOARO

Prioridade:	2	Data Vencimento:	31/03/2022	Tipo Licitação:	L
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CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
0PED0	E C SUPPLY CORPORATION	757-472-9316			ronkroy@aol.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0ZTG3	DEFENSE TECHNOLOGY EQUIPMENT INC.	703-766-1700 Ext. 124	703-766-1701	SALES@DEFENSE-TECH.COM, ALEJANDRO.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
02456	MIT HOLDINGS, LLC MIT DISTRIBUTORS	770-698-1947	770-698-1901	TVOGEL@ELECTROSPEC.COM	Dangel@mitfind.com, dangel@worldmicro.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
05ZJ1	INTEGRATED PROCUREMENT TECHNOLOGIES (IPT)	805 682 0842	805 682 9434	RICARDO@IPTSB.COM	Ricardo@iptsb.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
1NBU2 No Bid	MCHENRY PRESSURE CLEANING SYSTEMS INC. DBA MCHENRY EQUIPMENT.	301-663-4683	301-695-1411	DENNISB@MCHENRYPCS.COM	nicolek@mchenrypcs.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
1QA97 No Bid	COMPASS WATER SOLUTIONS, INC.	949-777-3732	949-222-5770	trieu@compasswater.com	wychgel@compasswater.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
1XR29	MOTION INDUSTRIES, INC.	(703) 393-2314	(703) 393-6835	VA07ORDERS@MOTION.COM	va07orders@motion.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
15852 No Bid	W. S. DARLEY & CO.	630-735-3500	708-345-8993	georgemccullough@darley.com	JimDarley@darley.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
3HP22	QUALITY PACIFIC MANUFACTURING INC.	510-233-2310 Ext: 205	510-233-2322	KRBrown@pacificmarine.net	ccarey@pacificmarine.net	Organizações fabris que sejam fontes de obtenção de itens de suprimento
32DV7 COTU	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
38700	AML OCEANOGRAPHIC LTD	250-656-0771	250-655-3655	ERIN@AMLOCEANOGRAPHIC.COM	cheryl.baker@amloceanographic.com	Distribuidores que sejam as únicas fontes de suprimento no Brasil para itens produzidos por fabricantes localizados no país ou no exterior
57550	RELLI TECHNOLOGY, INC.			CJOA@RELLI.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
9A148 No Bid	NORCATEC LLC DBA NORCATEC			AROSEN@NORCATEC.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento

OMS:	51200 - GRUPAMENTO DE NAVIOS HIDROCEANOGRAFICOS	GNHO	GRNHID
OMD:	51201 - NAVIO DE APOIO OCEANOGRAFICO ARY RONGEL	NAPOCARONGEL	NAOARO
OMC:	51201	NAPOCARONGEL	NAOARO
Prioridade:	2	Data Vencimento: 31/03/2022	Tipo Licitação:



CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
9F512 COTOV	PARKER-HANNIFIN CORPORATION	305-470-8805	305-470-8810	bemadette.clawson@parker.com	crc@parker.com, psc.panam.quotes@support.parker.com, aerospacerfml@parker.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento

Solicitações:

Tipo • OMS Ano • Número	SJ • NEB/NATO	Qtd • UF	Valor Total	UGR • PFI • FR • CC	ND	OMC
PE51200 2022-00016	C - 4330-01-051-9419	8.00 - EA	1,562.40		33903034	

Total: 1,562.40**Distribuição de Quantidade de Solicitações por Tipo e Ano :**

	2022	Total
PE	1	1
Total	1	1



Parker Hannifin PanAmerican Division

7400 NW 19TH STREET, SUITE A
MIAMI, FLORIDA
Tlfs.: +1 305-470-8800
www.parker.com

QUOTATION

Date 30/Mar/2022 10:15
Quote Number PAN30032204
SR# SR0004158843

Contact to:
J. LOPEZ
panamoec@support.parker.com



CLIENT: **BRAZILIAN NAVAL COMM WASHINGTON DC**
NUMBER: **122478**
COUNTRY: **UNITED STATES**

Attention: Fabiana Avila
Email: dabm.somar@marinha.mil.br

ITEM	MOQ*	UoM	PART NUMBER	DESCRIPTION	UNIT PRICE	SUB-TOTAL	ESTIMATED LEAD TIME (WEEKS) **
★ 1	1	EA	1000FH30	FF/WS_ASSEMBLY	213.7266	213.7266	6.00
1	17	EA	1000FH30	FF/WS_ASSEMBLY	203.0403	-	-
1	49	EA	1000FH30	FF/WS_ASSEMBLY	194.4912	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-

NET PRICE: EXWORKS PARKER FACTORY

INLAND FREIGHT WILL BE CHARGED TO YOUR INVOICE

TOTAL \$ 213.73

* MOQ: MINIMUM ORDER QUANTITY

PLACE OF DELIVERY: EXWORKS FACTORY USA

PAYMENT TERMS: TO BE DETERMINED BY CREDIT DEPARTMENT

CURRENCY: USD

EXPIRATION: May 14, 2022

COMMENTS:

★80.00 freight.

$$\begin{aligned}
 & \text{BUN} - \$ 213.73 = \$1,709.84 \\
 & + \quad \quad \quad 80.00 \\
 & \hline
 & = \$1,789.84
 \end{aligned}$$

"This quote is subject to Parker Sale Terms:

Parker products are offered for sale by Parker Hannifin Corporation, its subsidiaries and its authorized distributors subject to the terms and conditions of Parker's Offer of Sale which is available from your Parker representative or can be found on-line at www.parker.com/saleterms"

Please note that the quoted lead time per line item is subject to change based on the following:

- 1) Factory's product/material availability
- 2) Quantities ordered
- 3) Items that require engineering approval and/or new products that need to be added to the system

** The exact lead time will be advised by Our Customer Service department upon order entry

[Please type your response above]

[Parker Response]



To
dabm.somar@marinha.mil.br
Cc
bernadette.clawson@parker.com, crc@parker.com
Sent on
Fri, Mar 25, 2022 at 16:15 PM GMT

Hello BRAZILIAN NAVAL COMMISSION team,

Thank you for your service request. Parker Pan Am Pricing is working to resolve your query.

Please refer to the Service Request SR0004158843 number listed for any future correspondence regarding this inquiry.

Thank you for your request and interest in Parker products.
Best regards,

Pricing Cell
Parker Hannifin Corporation
Pan American Division

Title/Subject: [EXT] Request for quotation reference Q2022-7014 (Q2022-7014.15-9F512)
Reported By: BRAZILIAN NAVAL COMMISSION
Service Request Number: SR0004158843
Original inquiry: 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

[Customer Entry]

From
dabm.somar@marinha.mil.br
To
aerospacerfqmil@parker.com, bernadette.clawson@parker.com, crc@parker.com
Sent on
Fri, Mar 25, 2022 at 14:19 PM GMT

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

[End of conversation]

{##300001288571149##}



 **PAN30032204.pdf**
74 KB



7755 Center Ave.
 Suite 1050
 Huntington Beach, CA 92647
 Phone - 714-374-3070
 Fax - 714-274-1123
 Email - todd@pcxco.com

QUOTATION

Account # 022644
 Quote # 212960
 Date
 Page

BRAZILIAN NAVAL COMMISSION
 5130 MACARTHUR BLVD., NW
 WASHINGTON DC, DC 20016

Terms NET 30
 Ship Via FEDEX GROUND
 FOB SHIP
 Reference # Q2022-7014
 Contact Fabiana Avila
 Phone # (202) 244-3950 opt 9

Salesperson TODD VOGEL



Fax #: (202) 237-6714

Ln #	Item # / Customer Item # Description	Mfg / DC	Ship Date Request Date	Quantity	Unit Price	Ext Price
1	1000FH30 4330-01-051-9419 FILTER-SEPARATOR, LIQUID FUEL Condition : Factory New ***125 DAYS TO SHIP ARO***	PHRAC	120 DAYS	8	399.00000	3,192.00USD

THIS ITEM WOULD BE NC/NR

NO CHARGE FOR FREIGHT WITH THE PURCHASE OF THIS ITEM FROM PCX, INC CAGE CODE 32DV7

Subtotal: 3,192.00 USD
 Order Total: 3,192.00 USD

QUOTE VALID FOR 45 DAY(S)

Authorized Signature



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



RFQ: Q2022-7014

PCX INC - 32DV7
Attn: Mr. TODD VOGEL
17912 GOTHARD ST
HUNTINGTON BEACH CA
92647-6218

Fax: 714-274-1123
Tel: 714-373-3070 ext. 2006
E-mail: todd@pcxco.com

1) Please provide pricing and delivery information for the following items under the BNC's standard terms and conditions (http://www.cnbw.mar.mil.br/rfq_terms [^] [^]). Please inform the following:

- a) Transport Mode: (FOB () FCA () CIF () CIP
- b) Origin of shipment: Huntington Beach, CA (City, ST)
- c) Quote valid until: 05/15/22

2) Your quotation must be valid for 45 days from the due date on this RFQ.

3) If quoting a different part number than the one requested and/or quoting a condition other than new condition (ie new surplus, overhauled), please provide the following documents:

- a) Part Number different or New Surplus condition: Certificate of Conformance (C of C) from manufacturer(s) listed on the RFQ.
- b) Overhauled Condition: Authorized Release Certificate (FAA Form 8130-3M Military Aircraft use only).

4) Shipment must comply with International Standards for Phytosanitary Measures No. 15 (ISPM 15).

If you have any questions regarding this request please contact Fabiana Avila at (202) 244-3950, Option 9, Extension 311 or at email f.avila@marinha.mil.br (do not send RFQ to this email address).

Please submit your quote to fax (202) 237-6714 or email it to cnbw.rfq@marinha.mil.br.

LIST OF ITEMS

Item(s) and Material Description	
1	Our reference PE51200-2022-00016
NSN	4330-01-051-9419
Quantity	8.00 EA
Part Number	1000FH30 (55752 - PARKER-HANNIFIN CORPORATION IDBA RACOR DIVISION) RACOR DIVISION)
Nomeclature	FILTER-SEPARATOR, LIQUID FUEL
Equipment Type/Model	C660220001245
Equipment Serial Number	
Vessel	
Delivery Date/Days	120-130 Days ARC
Schedule B/ ECCN	



Additional Data:

* See Attached PCX Quote # 212960 with Additional Details *

RE: Request for quotation reference Q2022-7014 (Q2022-7014.11-32DV7)



De : Todd Vogel <todd@pcxco.com>

qui, 31 de mar de 2022 12:12

Assunto : RE: Request for quotation reference Q2022-7014 (Q2022-7014.11-32DV7)

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

Cc : Fabiana <f.avila@marinha.mil.br>

Good morning Fabiana,

Here is the PCX, INC quotation you requested in the email below submitted before the deadline - see attachment above. Let me know when you receive this email, and if you are able to open the attachment for review of the PCX offer. Hopefully we can be of assistance with this requirement, and thanks again for the opportunity.

PCX is pleased to offer the following:

See Attached Offer Above For Request for quotation reference Q2022-7014 (Q2022-7014.11-32DV7)

F.O.B.: Huntington Beach, CA 92647 (USA). Terms: Net 30. PCX, Inc. is an AS9120B/ISO9001-2015 Certified, Small Business, CCR Registered company. Cage Code: 32DV7.

Kind Regards,

Todd Vogel
Strategic Account Manager
PCX, Inc.
7755 Center Ave.
Suite 1050
Huntington Beach, CA 92647
Email: todd@pcxco.com
Main: 714-374-3070 ext. 2006
Direct: 714-847-7002
<https://www.linkedin.com/in/todd-vogel-73921211/>

"Superheroes of Quality & Supply"

www.pcxco.com

AS9120B/ISO9001-2015 Certified / ANSI ESD S20.20 Certified QSLD DLA/DCMA Supplier
AS6081/AS5553 Compliant
Cage Code: 32DV7
Small Business Certified

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

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

Sent: Friday, March 25, 2022 9:17 AM

To: Todd Vogel <todd@pcxco.com>; Todd Vogel <todd@pcxco.com>

Subject: Request for quotation reference Q2022-7014 (Q2022-7014.11-32DV7)

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



 **PCX Quotation For BNC Request for quotation reference Q2022-7014.11-32DV7.pdf**
552 KB

RE: Request for quotation reference Q2022-7014 (Q2022-7014.06-1NBU2) *no bid*



De : Nicole Keller <nicolek@mchenrypcs.com>

sex, 25 de mar de 2022 10:42

Assunto : RE: Request for quotation reference Q2022-7014 (Q2022-7014.06-1NBU2)

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

Thank you for your inquiry, I am unable to help with this request
Nicole

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

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

Sent: Friday, March 25, 2022 10:18 AM

To: Nicole Keller <nicolek@mchenrypcs.com>; Dennis Black <dennisb@mchenrypcs.com>

Subject: Request for quotation reference Q2022-7014 (Q2022-7014.06-1NBU2)

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
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Washington, D.C. 20016-3344
Telephone: (202) 244-3950
Fax: (202) 237-6714
Email: cnbw.rfq@marinha.mil.br

RE: Request for quotation reference Q2022-7014 (Q2022-7014.14-9A148)

No Bid



sex, 25 de mar de 2022 10:26

De : Allen Rosen <arosen@norcatec.com>

Assunto : RE: Request for quotation reference Q2022-7014 (Q2022-7014.14-9A148)

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

Regret no bid

Best Regards,
Allen Rosen
Tel 516-640-3102
arosen@norcatec.com

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

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

Sent: Friday, March 25, 2022 10:17 AM

To: Allen Rosen <arosen@norcatec.com>

Subject: Request for quotation reference Q2022-7014 (Q2022-7014.14-9A148)

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

Zimbra

f.avila@marinha.mil.br

RE: Request for quotation reference Q2022-7014 (Q2022-7014.07-1QA97)

NO Bid



De : Compass Water Parts Department <parts@compasswater.com>

sex, 25 de mar de 2022 16:20

Assunto : RE: Request for quotation reference Q2022-7014 (Q2022-7014.07-1QA97)

Para : cnbw.rfq <cnbw.rfq@marinha.mil.br>, Jade Trieu
<trieu@compasswater.com>

Hello:

Thank you for the inquiry, however, we respectfully No Bid as we are not able to quote any of the items requested.

Best regards,
Dianne

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

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

Sent: Friday, March 25, 2022 7:18 AM

To: Compass Water Parts Department <parts@compasswater.com>; Jade Trieu
<trieu@compasswater.com>

Subject: Request for quotation reference Q2022-7014 (Q2022-7014.07-1QA97)

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.

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Looking forward to your reply.

Best Regards,

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Washington, D.C. 20016-3344
Telephone: (202) 244-3950
Fax: (202) 237-6714
Email: cnbw.rfq@marinha.mil.br

RE: Request for quotation reference Q2022-7014 (Q2022-7014.09-15852)



sex, 25 de mar de 2022 10:44

De : Jim Darley <JimDarley@Darley.com>
Assunto : RE: Request for quotation reference Q2022-7014 (Q2022-7014.09-15852)
Para : cnbw rfq <cnbw.rfq@marinha.mil.br>, George McCullough
 <GeorgeMcCullough@darley.com>

Unless George advises otherwise - this is **no bid**

Glad to see this not go into my junk email.

 **Jimmy Darley**
 National Sales Manager, Fire Pump Division
 E: JimDarley@darley.com
 P: 708-902-0020 | 800.323.0244 x306
www.darley.com www.edarley.com  



NOTICE: This electronic communication, (including any attachments) is intended exclusively for the individuals or entities to which it is addressed. It may contain sensitive, confidential, or proprietary information. Any unauthorized disclosure, use, dissemination, or copying is strictly prohibited and may be unlawful. Furthermore, this communication may contain technical information that is subject to U.S. Export Control Laws, including the International Traffic in Arms Regulations (ITAR) or the Dept. of Commerce Export Administration Regulation (EAR). If so, transfer to a foreign national or representative of a foreign government or interest, even in the U.S., without prior Government authorization is prohibited and violation of such Export Control Laws is subject to significant penalties. If you have received this communication in error, please notify its sender immediately by replying and then permanently delete this communication from your IT system. Any wire transfer or electronic payment instructions contained in this email should be verbally confirmed with the sender of this email prior to initiating payment.

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

From: dabm.somar@marinha.mil.br <dabm.somar@marinha.mil.br>
Sent: Friday, March 25, 2022 9:18 AM
To: Jim Darley <JimDarley@Darley.com>; George McCullough <GeorgeMcCullough@darley.com>
Subject: Request for quotation reference Q2022-7014 (Q2022-7014.09-15852)

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



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

04/13/2022

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Purchase Order P2022-7009/0



PARKER-HANNIFIN CORPORATION CAGE: 9F512

Telephone: 305-470-8805

Mr. MICHAEL VIELMA

Fax: 305-470-8810

7400 NW 19 STREET, SUITE A

E-mail: crc@parker.com, psc.panam.quotes@support.parker.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 (O000), 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.



BRAZILIAN NAVAL COMMISSION IN WASHINGTON

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04/13/2022

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Purchase Order P2022-7009/0

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;
- 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: PAN30032204 Buyer's Reference: Q2022-7014



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Purchase Order P2022-7009/0



LIST OF ITEMS OF ORDER nº P2022-7009/0

Item(s) and Material Description			
1	Our reference	PE51200-2022-00016	
	NSN	4330010519419	Quantity 8.00 EA ✓
	Part Number (Manufacturer)	1000FH30 (55752) ✓	
	Nomeclature	FILTER-SEPARATOR, LIQUID FUEL	Item Shipping Cost
	Equipment Type/Model		Item Unit Price 213.73 ✓
	Equipment Serial Number		Item Total Price 1,709.84 ✓
	Delivery Date/Days	06/12/2022	Material Condition New Material

Additional Data:

UNCLASSIFIED

Ribe



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Purchase Order P2022-7009/0

Subtotal: 1,709.84
Shipping Cost: 80,00
Order Total: 1.789,84

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

PARKER-HANNIFIN CORPORATION

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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04/13/2022

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Purchase Order P2022-7009/0

TO	FROM
PARKER-HANNIFIN CORPORATION CAGE: 9F512 Mr. MICHAEL VIELMA 7400 NW 19 STREET, SUITE A UNITED STATES OF AMERICA Telephone: 305-470-8805 Fax: 305-470-8810 E-mail: crc@parker.com, psc.panam.quotes@support.parker.com, aerospacefqml@parker.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 P2022-7009/0	

Greetings,

We are glad to send you our Purchase Order P2022-7009/0. 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