



**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 "W.S. DARLEY & CO", com fundamento no art. 24, inciso II, da Lei nº 8.666/1993, autuado sob o nº **63150.001819/2022-12**, cuja finalidade é a aquisição de bomba de água modelo P-100. A solicitação visa a atender necessidade do Navio Oceanográfico Antares (NOCANTARES), por meio da solicitação ao exterior nº **PE51200-2022-00040**, inicialmente, com 17 (dezesete) folhas, devidamente numeradas e rubricadas:

- a) Solicitação ao Exterior nº PE51200-2022-00040 à Fls. 01;
- b) Mapa Comparativo de Preços às Fls. 02 a 03;
- c) Capa do Processo Q2022-7022 às Fls. 04 a 05;
- d) Pesquisa de Preços às Fls. 06 a 12;
- e) Ordem de Compra P2022-9524 às Fls. 13 a 17.

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 PE51200-2022-00040	Extensão 00	Status ODC	Substatus -	Prioridade -
Data Elaboração 05/13/2022	Responsável raphael	Tipo Licitação L - Licitação	SJ ENGENA-Equipamentos, 51203	OMD 51203

Quantidade e Preço		Preço Unitário	23,460.00	Qtd. Pedida	1.00
Valor Total	23,460.00	Preço FEDLOG		Qtd. Comprada	1.00
Unidade	EA	Preço Contrato		Qtd. Faturada	0.00
				Qtd. Embarcada	0.00
				Qtd. Recebida	0.00

Classe 4320 / BOMBAS MANUAIS E MECÂNICAS**Item** 01-387-2869 / PUMP UNIT,CENTRIFUGAL

Situação	Nome do Codemp	Codemp	Part Number
Principal	W. S. DARLEY & CO.	15852	2BE10YDN-N

84138100

Cognizance Symbol**Dados** PN: FP00353 mentioned in the quote is a Internal PN from the vendor.**Informações Adicionais do Pedido**

Lote		CAM	
Sequencial Rec. SINGRA		Equipamento	C017600002309
Data Rec. SINGRA		Modelo	
Fonte de Obtenção	Comércio	Serial Number	
RECIM	carloman.	Equipagem	
Meio Lic. P/Exportação	NAVIO PATRULHA GUARATUBA		
Observações	AUT AQS com recursos próprios CFM R-141421Z/ABR/2022 de ENGENA.		
	AUT prioridade 2 CFM R-161205Z/MAI/2022 de HINAVE.		

Dados Financeiros

		Ano	Ano Anterior	Total
Natureza Despesa	449052.39 -- EQUIP. E	Reservado	0.00	0.00
Destaque Crédito		Compromissado	0.00	0.00
UGE	70200	Pago	0.00	0.00
Recurso EMGEPRON	Sim			



BRAZILIAN NAVAL COMMISSION IN WASHINGTON

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Mapa Comparativo de Preços Q2022-7022

POS	Item	QTD SOL	UF SOL	Critério Vencedor	15852/W. S. DARLEY &				57550/RELLI			
					Qtd Cot	UF	Preço	Cond Material	Qtd Cot	UF	Preço	Cond Material
1	PE51200-2022-00040	1.00	EA	Indicação Automatica CODEMP: 15852	1.00	EA	13.896.00		1.00	EA	16.875.00	
SubTotal					13.896.00				SubTotal 16.875.00			
CIO					0.00				CIO 0.00			
TOTAL					13.896.00				TOTAL 16.875.00			

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



Não Cotou	
CODEMP	RAZÃO SOCIAL
0DHM8	DEPCO PUMP COMPANY INC.
05ZJ1	INTEGRATED PROCUREMENT TECHNOLOGIES (IPT)
9A148	NORCATEC LLCIDBA NORCATEC

Não Respondeu	
CODEMP	RAZÃO SOCIAL
1EK45	ALLIED MARINE SERVICES INC
1GA12	MARINE PROPULSION INC
0JGJ8	GMS INTERNATIONAL CORPORATION
08JA8	DUTCH VALLEY SUPPLY CO
1XR29	MOTION INDUSTRIES, INC.
0ZWR6	DEFENSE TRADING CORPORATION
024S6	MIT HOLDINGS, LLC M I T DISTRIBUTORS
32DV7	PCX INC
74B05	AEROBASE GROUP INC
3Q6G7	NEW CENTURY COMPONENTS, INC. DIV 3Q6G7
6MAL3	CSG PARTS, LLC
46PU2	WBPARTS, INC.
0PED0	E C SUPPLY CORPORATION



**BRAZILIAN NAVY COMMISSION IN WASHINGTON**

5130 MacArthur BLVD., N.W. - Washington, D.C.
 20016-3344
 Telephone: (202) 244-3950 Option 9 Extension 311



RFQ: Q2022-7022

Data: 05/17/2022

OC:

OMS:	51200 - GRUPAMENTO DE NAVIOS HIDROCEANOGRÁFICOS	GNHO	GRNHID
OMD:	51203 - NAVIO OCEANOGRÁFICO ANTARES	NOCANTARES	NOCANT
OMC:	51203	NOCANTARES	NOCANT

Prioridade:	2	Data Vencimento:	24/05/2022	Tipo Licitação:	L
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→ aironado cadastro

CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
15852	W. S. DARLEY & CO. <i>fabricante cotar PN F</i>	630-735-3500	708-345-8993	georgemccullough@darley.com	JimDarley@darley.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
1EK45	ALLIED MARINE SERVICES INC <i>email retornou</i>			JHAUTALA@SHIPEQUIP.COM		Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0DHM8	DEPCO PUMP COMPANY INC. <i>No Bid</i>	727-446-1656	727-446-7867	SALES@DEPCOPUMP.COM	jasonh@depcopump.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
1GA12	MARINE PROPULSION INC <i>email retornou</i>	985 542 5344	985-542-5347	marprop@bellsouth.net	marprop@bellsouth.net	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
0JGJ8	GMS INTERNATIONAL CORPORATION <i>overdue</i>	703 796 0077	703-709-3598	pgmagner@gmsusa.com	luciano@gmsusa.com, l.guida@gmsusa.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
08JA8	DUTCH VALLEY SUPPLY CO <i>overdue</i>	770 513 0612	770-513-0716		BETH.BROWN@DUTCHVALLEY.COM	Organizações fabris que sejam fontes de obtenção de itens de suprimento
1XR29	MOTION INDUSTRIES, INC. <i>overdue</i>	(703) 393-2314	(703) 393-6835	VA07ORDERS@MOTION.COM	va07orders@motion.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
57550	RELLI TECHNOLOGY, INC. <i>overdue</i>			CJOA@RELLI.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
0ZWR6	DEFENSE TRADING CORPORATION <i>overdue</i>	(202) 363-2600	202-363-2400	GIOVANNI@DEFENSETRADINGCORP.COM	giovanni@defensetradingcorp.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
024S6	MIT HOLDINGS, LLC MIT DISTRIBUTORS <i>overdue</i>	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
32DV7	PCX INC <i>overdue</i>	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
74B05	AEROBASE GROUP INC. <i>overdue</i>	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
306G7	NEW CENTURY COMPONENTS, INC. DIV 306G7 <i>overdue</i>	321-986-9091	321-986-6085	SKIP@NEWCENTURYCOMPONENTS.COM	skip@newcenturycomponents.com	Organizações fabris que sejam fontes de obtenção de itens de suprimento
05ZJ1	INTEGRATED PROCUREMENT TECHNOLOGIES (IPT) <i>No Bid</i>	805 682 0842	805 682 9434	RICARDO@IPTSB.COM	Ricardo@iptsb.com	Fabricantes que forneçam materiais para incorporação em produtos de outros fabricantes
6MAL3	CSG PARTS, LLC	561-293-3731 Ext. 114	561-293-3733	sean@csgparts.com	tiffany@csgparts.com	Fabricantes que forneçam materiais

OMS:	51200 - GRUPAMENTO DE NAVIOS HIDROCEANOGRAFICOS	GNHO	GRNHID
OMD:	51203 - NAVIO OCEANOGRAFICO ANTARES	NOCANTARES	NOCANT
OMC:	51203	NOCANTARES	NOCANT

Prioridade:	2	Data Vencimento:	24/05/2022	Tipo Licitação:	L
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CODEMP	Razão Social	Telefone	Fax	Email Principal	Email Comercial	Tipo
46PU2 <i>email ebs retornando</i>	WBPARTS, INC	321-473-6075 x 732 - Edwin	321-722-4763	jbristol@wbparts.com	elopez@wbparts.com	para incorporação em produtos de outros fabricantes Organizações fabris que sejam fontes de obtenção de itens de suprimento
9A148 <i>no bnd</i>	NORCATEC LLCIDBA NORCATEC			AROSEN@NORCATEC.COM		Organizações fabris que sejam fontes de obtenção de itens de suprimento
OPEDO <i>oie due</i>	E C SUPPLY CORPORATION	757-472-9316			ronkroy@aol.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
PE51200 2022-00040	C - 4320-01-387-2869	1.00 - EA	23,460.00		44905239	

Total: 23,460.00

Distribuição de Quantidade de Solicitações por Tipo e Ano :

	2022	Total
PE	1	1
Total	1	1



325 SPRING LAKE DRIVE
ITASCA, IL 60143-2072

PHONE (800) 323-0244
FAX (630) 735-3560

QUOTE

41921

QUOTE DATE 5/18/2022
QUOTE VALIDITY 7/17/2022
CUSTOMER ACCOUNT
PO#



BILL TO

BRAZILIAN NAVAL COMMISSION
5130 MacArthur BLVD., N.W.
Washington, D.C. 20016-3344

SHIP TO

BRAZILIAN NAVAL COMMISSION
5130 MacArthur BLVD., N.W.
Washington, D.C. 20016-3344

PAYMENT	FOB POINT	SALES MANAGER	CUSTOMER SERVICE ASSISTANT
NET 15 Subject to Credit Approval	ORIGIN		

LINE ITEM	PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	DISCOUNT	UNIT WITH DISCOUNT	TOTAL
1	FP00353	2BE 10YDN Navy P-100 Standard Equipment: Includes roll cage, pressure gauge marinization, adapters, caps & chains 2 - 10' x 4" exhaust hoses) Manual start only - Includes Yanmar WORLD ENGINE	1	\$ 17,370.00	20%	\$ 13,896.00	\$ 13,896.00
10	EXP	IPPC Export pallet	1	\$ 75.00	0%	\$ 75.00	\$ 75.00

Special Terms:

- Sales tax may be added subsequently if it is later deemed the taxpayer is liable for sales tax in the shipping jurisdiction.
- Customer P.O. constitutes acceptance of these terms.
- Quote expires in 60 days herin.
- Freight shall be billed wih order or according to cutomer request.
- All freight is FOB Chippewa Falls, WI 54729, unless otherwise noted.
- Crating charges need to be determined for final pricing.

SUBTOTAL	\$13,971.00
FREIGHT	\$300.00
TOTAL	\$14,271.00

Product availability, prices and delivery dates are based upon information available at the time of quote. All information is subject to reconfirmation at time of order.

For more information, please visit: www.darley.com

RE: [EXTERNAL] Request for quotation reference Q2022-7022 (Q2022-7022.01-15852)



De : Jim Darley <JimDarley@Darley.com>

qua, 18 de maio de 2022, 10:27

Assunto : RE: [EXTERNAL] Request for quotation reference Q2022-7022 (Q2022-7022.01-15852)

Para : cnbw.rfq <cnbw.rfq@marinha.mil.br>, George McCullough <GeorgeMcCullough@darley.com>

Thanks for this inquiry - see quote.

We can modify this to show FOB origin and we can eliminate the IPPC heat treated export pallet if for any reason you don't need it.

Unfortunately we are out of export engines and will be for some months but would be glad to enter an order and ship when available (could be late 2022/ early 2023)

I do see we have (1) export engine in stock which has electric start I could look into for you if of interest. End user would not have to use that feature.
The cost would be an additional \$500.00



Jimmy Darley

National Sales Manager, Fire Pump Division

E: JimDarley@darley.com

P: 708-902-0020 | 800.323.0244 x306

Darley

www.darley.com www.edarley.com [in](#) [f](#)
[m](#)



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

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

Sent: Wednesday, May 18, 2022 8:46 AM

To: Jim Darley <JimDarley@Darley.com>; George McCullough <GeorgeMcCullough@darley.com>

Q U O T A T I O N



1175
BRAZILIAN NAVAL COMMISSION

5130 MACARTHUR BLVD. N.W.
WASHINGTON DC 20016

ATTN:FABIANA AVILA

DATE : 6/01/22
OUR REF. NO. : 335-9527-04
FOB : BOCA RATON, FL.
PAYMENT TERMS : NET 30 DAYS
MINIMUM ORDER :
QUOTE VALID : 30 DAYS
YOUR REFERENCE: Q2022-7024

7022

ITEM NO.	PART NO.	DESC./N.S.N.	Qty	UNIT PRICE	EXT.	M DLY C WKS
1	2BE 10YDN	NAVY P-100 PUMP UNIT, CENTRIFU 2BE10YDN 4320-01-387-2869	1EA	16875.00E	16875.00	FN 52

Standard Equipment:

- Includes completely marinized direct drive 2 BE pump, coupled to a Yanmar L100 N Engine,
- 1 cylinder, 4 cycle, recoil rope start back-up, Manual start only
- Anodized aluminum alloy casing Engine adapter
- Bronze impeller and wear rings
- Stainless steel impeller shaft Injection packing
- Discharge head with adjustable check valve
- Complete with roll cage, pressure gauge
- 3" NH suction adapter with cap and chain, and
- 2.5" NH adapter with (2) 10' x 4" lengths of exhaust hose with clamps

Note: Delivery is one year from date of PO Shipping \$300.00
Dimension: 24"x24"x24"
Weight: 200 Pound.

QUOTATION TOTAL US\$ 16875.00

CARMEN JOA

(561) 886-0200

THANK YOU

Zimbra

f.avila@marinha.mil.br

RE: Request for quotation reference Q2022-7024 (Q2022-7024.20-57550) 335-9527



qui, 02 de jun de 2022 14:18

De : Carmen Joa <cjoa@relli.com>

Assunto : RE: Request for quotation reference Q2022-7024
(Q2022-7024.20-57550) 335-9527

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

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

Hi Fabiana,

You can use same quote for other RFQ's.

Best Regards

Carmen J.
Account Manager

CONFIDENTIAL

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

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

Sent: Thursday, June 02, 2022 10:52 AM

To: Carmen Joa <cjoa@relli.com>

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

Subject: Re: Request for quotation reference Q2022-7024 (Q2022-7024.20-57550)
335-9527

Dear Carmen,

Thank you so much for your quote on our RFQ Q2022-7024. We also had 2 more RFQ for exactly the same item (Q2022-7022 e Q2022-7023), they have different End Users that is the reason they were separated. Would you also like to bid for both processes mentioned or you only have one available?

Kind Regards,

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

----- Mensagem original -----

De: "Carmen Joa" <cjoa@relli.com>

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

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

Enviadas: Quarta-feira, 1 de junho de 2022 14:07:20

Assunto: RE: Request for quotation reference Q2022-7024 (Q2022-7024.20-57550)
335-9527

Greetings

Request for quotation reference Q2022-7022 (Q2022-7022.16-05ZJ1) **NO Bid**



De : Jami Matheson <jami.matheson@iptsb.com>

seg, 23 de maio de 2022 18:00

Assunto : Request for quotation reference Q2022-7022
(Q2022-7022.16-05ZJ1)

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

Good afternoon,

Thank you for this opportunity but unfortunately we must **no bid** your request for quote at this time. Please consider IPT for future requirements.

Thank you,

Jami Matheson
Sales Coordinator
IPT | Integrated Procurement Technologies
7230 Hollister Avenue
Goleta, California 93117
805-682-0842

From: dabm.somar.cnbw@marinha.mil.br <dabm.somar.cnbw@marinha.mil.br>
Sent: Wednesday, May 18, 2022 6:44 AM
To: Ricardo Flores <Ricardo@iptsb.com>; Ricardo Flores <Ricardo@iptsb.com>
Subject: Request for quotation reference Q2022-7022 (Q2022-7022.16-05ZJ1)

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

CONFIDENTIALITY WARNING: This message may contain proprietary and/or

RE: Request for quotation reference Q2022-7022 (Q2022-7022.19-9A148)

No Bid

De : Allen Rosen <arosen@norcatec.com>

qua, 18 de mar de 2022 09:56



Assunto : RE: Request for quotation reference Q2022-7022
(Q2022-7022.19-9A148)

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.cnbw@marinha.mil.br <dabm.somar.cnbw@marinha.mil.br>
Sent: Wednesday, May 18, 2022 9:44 AM
To: Allen Rosen <arosen@norcatec.com>
Subject: Request for quotation reference Q2022-7022 (Q2022-7022.19-9A148)

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 Q2022-7022 (Q2022-7022.03-0DHM8)

NO Bid

De : Tim Shaw <TimS@depcopump.com>

qua, 18 de mai de 2022 09:47

Assunto : RE: Request for quotation reference Q2022-7022
(Q2022-7022.03-0DHM8)

Para : cnbw rfq <cnbw.rfq@marinha.mil.br>, Jason Hebert
<jasonh@depcopump.com>



Hello,

No BID / NO QUOTE. We do not have an offering for this request.

Thank you for the inquiry

Tim Shaw | Industrial Sales
tims@depcopump.com
727-446-1656 MAIN
727-446-7867 FAX
800-446-1656 TOLL FREE

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

From: dabm.somar.cnbw@marinha.mil.br <dabm.somar.cnbw@marinha.mil.br>
Sent: Wednesday, May 18, 2022 9:46 AM
To: Jason Hebert <jasonh@depcopump.com>; SALES@DEPCOPUMP.COM
Subject: Request for quotation reference Q2022-7022 (Q2022-7022.03-0DHM8)

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

**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

06/15/2022

Page 1 of 5

Purchase Order P2022-9524/0

W. S. DARLEY & CO. CAGE: 15852

Telephone: 630-735-3500

Mr. JIM DARLEY

Fax: 708-345-8993

325 SPRING LAKE DR

E-mail: JimDarley@darley.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.



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

06/15/2022

Page 2 of 5

Purchase Order P2022-9524/0



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, 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: 41921 Buyer's Reference: Q2022-7022



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06/15/2022
 Page 3 of 5

Purchase Order P2022-9524/0



LIST OF ITEMS OF ORDER nº P2022-9524/0

Item(s) and Material Description

1	Our reference	PE51200-2022-00040		
	NSN	4320013872869	Quantity	1.00 EA
	Part Number (Manufacturer)	2BE10YDN-N (15852)		
	Nomeclature	PUMP UNIT,CENTRIFUGAL	Item Shipping Cost	
	Equipment Type/Model		Item Unit Price	13,896.00
	Equipment Serial Number		Item Total Price	13,896.00
	Delivery Date/Days	01/01/2023	Material Condition	New Material

Additional Data:

PN: FP00353 mentioned in the quote is a Internal PN from the vendor.



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06/15/2022
 Page 4 of 5

Purchase Order P2022-9524/0

Subtotal: 13,896.00
Shipping Cost: 300.00
IPPC Export Pallet: 75.00
Order Total: 14,271.00

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 US\$ 500.00. Proof of Tax Exemption is provided upon request.

APPROVED BY:

Fernanda Ricardo da Silva

Fernanda Ricardo da Silva
 Head Of Purchasing Division

Fernanda Ricardo da Silva

No Imposto de: **Guillermo Cruz Vizaco**
 Head of the Purchasing Department

No Imposto de:

José Augusto Correia Neto
José Augusto Correia Neto
 President

RICARDO LIMA MAIA
 Capitão de Fragata
 Chefe do Departamento de
 Administração e Apoio

ACCEPTED ON ___ / ___ / _____

ACCEPTED BY

Please print name, sign it and return a copy

Export License required: Yes No

W. S. DARLEY & CO.

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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06/15/2022

Page 5 of 5

Purchase Order P2022-9524/0



TO	FROM
W. S. DARLEY & CO. CAGE: 15852 Mr. JIM DARLEY 325 SPRING LAKE DR UNITED STATES OF AMERICA Telephone: 630-735-3500 Fax: 708-345-8993 E-mail: JimDarley@darley.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 P2022-9524/0	

Greetings,

We are glad to send you our Purchase Order P2022-9524/0. 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