

RE: Request for quotation reference Q2024-0083 (Q2024-0083.23-1LQK8)

NO Bid



qua., 11 de set. de 2024 17:13

De : Daniel Korbage <daniel\_korbage@keysight.com>

Assunto : RE: Request for quotation reference Q2024-0083 (Q2024-0083.23-1LQK8)

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

Muito boa tarde,

Obrigado pelo contato, os itens contidos na RFQ: Q2024-0083 na são de fabricação ou comercialização da Keysight.

Atenciosamente

Daniel Korbage  
Engenheiro de Vendas  
[daniel\\_korbage@keysight.com](mailto:daniel_korbage@keysight.com)  
Instrumentos e Sistemas de Teste e Medição  
Keysight Technologies  
[www.keysight.com](http://www.keysight.com)

Tel : 11 4209-9831  
Cel : 11 96353-0136 (WhatsApp)  
Call Center: 11 3351-7010

From: [dabm.somar.cnbw@marinha.mil.br](mailto:dabm.somar.cnbw@marinha.mil.br) <[dabm.somar.cnbw@marinha.mil.br](mailto:dabm.somar.cnbw@marinha.mil.br)>

Sent: Wednesday, September 11, 2024 12:46 PM

To: [clarissa.carvalho@keysight.com](mailto:clarissa.carvalho@keysight.com); Keysightorders <[keysightorders@keysight.com](mailto:keysightorders@keysight.com)>

Subject: Request for quotation reference Q2024-0083 (Q2024-0083.23-1LQK8)

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Dear Sir or Madam,

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

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

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

Looking forward to your reply.

Best Regards,

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

EM BRANCO

FW: Request for quotation reference Q2024-0083 (Q2024-0083.46-51826) NO BID

De : Ryan Couture <ryan.couture@habco.biz>

qui. 12 de set. de 2024 07:51

Assunto : FW: Request for quotation reference Q2024-0083 (Q2024-0083.46-51826)

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

2 anexos

We do not recognize these PNs.

This is a "No bid"

Ryan Couture  
Sales – Account Executive  
Ryan.Couture@Habco.biz [www.habco.biz](http://www.habco.biz)  
Office: (860) 430-5133  
172 Oak St. Glastonbury, CT 06033  
4/10 Schedule – Out of Office Every Friday  
Effective Week of July 1st through September 30th

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

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

Sent: Wednesday, September 11, 2024 2:28 PM

To: Ryan Couture <ryan.couture@habco.biz>; Ryan Couture <ryan.couture@habco.biz>

Subject: Request for quotation reference Q2024-0083 (Q2024-0083.46-51826)

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

Looking forward to your reply.

Best Regards,

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

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----- Q2024-0083.46-51826.pdf  
27 KB

----- Q2024-0083.46-51826.xls  
15 KB

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Zimbra

f.avila@marinha.mil.br

RE: [EXTERNAL] Request for quotation reference Q2024-0083 (Q2024-0083.58-71871)

NO BID

Fl.

De : Adriana Diaz <adriana.diaz@alfalaval.com>

qui., 12 de set. de 2024 09:42

Assunto : RE: [EXTERNAL] Request for quotation reference Q2024-0083 (Q2024-0083 58-71871)

3 anexos

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

Good morning,

Thanks for your request. We do not catalogue with NSN p/n's. Please resubmit your request with Alfa Laval part numbers

Also, please advise who is the end user and end destination. We will also need a completed copy of the attached export compliance letter

Effective September 1st, Alfa Laval will no longer pay the surcharge fees imposed by credit card companies for processing payments. If you choose to pay by credit card, you will be responsible for paying the surcharge/transaction fee, typically 2-3% of the total amount.

Best Regards,  
Adriana Diaz

Adriana Diaz  
Logistics Parts Coordinator  
Tel direct: +1-215-443-4091 Tel switchboard: +1-215-443-4000 - Fax: +1-215-443-4100  
adriana.diaz@alfalaval.com  
Contact me on MS Lync/Communicator: sip:adriana.diaz@alfalaval.com

Alfa Laval Inc.  
865 Easton Road, Suite 300 - Warrington, PA 18976 - United States  
Tel switchboard: +1 215-443-4000 - Fax switchboard: +1 215-443-4234  
[www.alfalaval.us](http://www.alfalaval.us) - customerservice.usa@alfalaval.com

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Classified by Alfa Laval as: Business  
From: dabm.somar.cnbw@marinha.mil.br <dabm.somar.cnbw@marinha.mil.br>  
Sent: Wednesday, September 11, 2024 2:17:38 PM (UTC-05:00) Eastern Time (US & Canada)  
To: Issaiah Sistrunk; Customerservice USA; Sandra Coates  
Subject: [EXTERNAL] Request for quotation reference Q2024-0083 (Q2024-0083.58-71871)

CAUTION. This e-mail originated from outside of Alfa Laval. Please be mindful of attachments and links.

Dear Sir or Madam,

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

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

this email.

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

Looking forward to your reply.

Best Regards,

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

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----- Q2024-0083.58-71871.pdf  
27 KB

----- Q2024-0083.58-71871.xls  
15 KB

----- Export Compliance Letter March 2024.pdf  
228 KB

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Zimbra

f.avila@marinha.mil.br

RE: [External] - Request for quotation reference Q2024-0083 (Q2024-0083.55-7J998), ref 103527

73  
NO BID  
JP

De : Zoe Grubbs <Zoe.Grubbs@kratosdefense.com>

ter., 17 de set. de 2024 10:04

Assunto : RE: [External] - Request for quotation reference Q2024-0083 (Q2024-0083.55-7J998), ref 103527

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

Cc : Fabiana <f.avila@marinha.mil.br>, Steven Baker <Steven.Baker@kratosdefense.com>

Hello,

We're not going to bid on these parts.

Thank you

Zoe Grubbs  
Contracts Administrator  
Kratos Unmanned Aerial Systems  
Cell: 916-384-8329  
FX: 916-992-5335  
--Please update Email address--: zoe.grubbs@KratosDefense.com

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

From: dabm.somar.cnbw@marinha.mil.br <dabm.somar.cnbw@marinha.mil.br>  
Sent: Wednesday, September 11, 2024 11:18 AM  
To: Zoe Grubbs <Zoe.Grubbs@kratosdefense.com>; Zoe Grubbs <Zoe.Grubbs@kratosdefense.com>  
Subject: [External] - Request for quotation reference Q2024-0083 (Q2024-0083.55-7J998)

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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

---

EATON  
62983-NO BID

Zimbra

f.avila@marinha.mil.br

FW: [EXTERNAL] Request for Quotation reference Q2024-0083

35

De : JacksonMSOrder-Quotes <JacksonMSOrder-Quotes@Eaton.com>  
Assunto : FW: [EXTERNAL] Request for Quotation reference Q2024-0083  
Para : cnbw.rfq <cnbw.rfq@marinha.mil.br>  
Cc : f.avila <f.avila@marinha.mil.br>

qui., 12 de set. de 2024 09/14  
2 anexos

Dear Customer,

Thank you for your RFQ

Unfortunately, at this time Eaton is unable to provide a price for a part number#

- 081-001456-003
- 400-819510R00
- 570-000000-009
- 002-000906-000
- 007-060025R00
- 300-204300R00
- 021-100011R00

that does not exist in our system.

We consider this request for quotation closed for above parts.

Should you obtain additional information for the correct part number, please re-submit a new RFQ for Eaton's consideration with an alternate PN.

Thanks, and Eaton appreciates your business.

Thanks, and Regards,  
Quote Entry Team

From: cnbw.rfq@marinha.mil.br <cnbw.rfq@marinha.mil.br>  
Sent: Thursday, September 12, 2024 2:08 AM  
To: CNBW.RFQ <cnbw.rfq@marinha.mil.br>  
Cc: Fabiana <f.avila@marinha.mil.br>  
Subject: [EXTERNAL] Request for Quotation reference Q2024-0083

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 or on your own quotation form.

Please note that our Request for Quotation Form is attached to this email and due date is **September 23rd 2024**.

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

**Please estimated your shipping/handling fees** considering delivery to our Freight Forwarder in Virginia.  
Make sure to include all costs.

Looking forward to your reply.

Best Regards,

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

Telephone: (202) 244-3950  
Fax: (202) 237-6714  
Email: [cnbw.rfq@marinha.mil.br](mailto:cnbw.rfq@marinha.mil.br)

76



Q2024-0083-1.pdf  
37 KB

Q2024-0083.xls  
14 KB

01674 - NO BID

Zimbra

f.avila@marinha.mil.br

Your Ref: Q2024-0083, MAC Ref: R2409M-492, Quote ID: 267363

7.7  
10

De : smclarty@macaerospace.com

qua., 18 de set. de 2024 12:18

Assunto : Your Ref: Q2024-0083, MAC Ref: R2409M-492, Quote ID: 267363

1 anexo

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

Hello,

Enclosed please find our "No Bid" response to your referenced Request for Quotation. Should you require any additional information, please feel free to contact us.

Kindest regards,

Stephanie McLarty  
Tel: 703-885-8066  
Fax: 703-885-8067  
smclarty@macaerospace.com  
MAC Aerospace Corp.

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quote-267363.pdf  
15 KB

De : smclarty@macaerospace.com

qua., 18 de set. de 2024 12:18

Assunto : Your Ref: Q2024-0083, MAC Ref: R2409M-492, Quote ID: 267363

1 anexo

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

Hello,

Enclosed please find our "No Bid" response to your referenced Request for Quotation. Should you require any additional information, please feel free to contact us.

Kindest regards,

Stephanie McLarty  
Tel: 703-885-8066  
Fax: 703-885-8067  
smclarty@macaerospace.com  
MAC Aerospace Corp.

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0LGT4 NO BID

**Quotation**



MAC AEROSPACE CORPORATION

MAC AEROSPACE CORPORATION  
14558 LEE ROAD \* CHANTILLY, VA 20151-1632  
Main Tel: (703) 502-8300 \* FAX: (703) 502-8303  
CAGE: 0LGT4

TO: BRAZILIAN NAVAL COMMISSION  
5130 MACARTHUR BLVD. N.W.  
WASHINGTON, DC 20016  
ATTN: QUOTES

YOUR REF.: Q2024-0083  
QUOTE NO.: R2409M-492  
DATE: 2024-09-18  
PHONE: 202-244-3950  
FAX: 202-237-6714

WE ARE PLEASED TO SUBMIT OUR QUOTATION FOR THE FOLLOWING ITEM(S) IN RESPONSE TO YOUR SUBJECT INQUIRY

ITEM	QUANTITY	UNIT	PART NUMBER/NSN/DESCRIPTION	U/PRICE	AMOUNT	CND*	EST DEL
1	0	EA	081-001456-002 5985-01-629-7098 ANTENNA NO QUOTE	NO QUOTE	NO QUOTE		
2	0	EA	400-819510R00 5841-01-586-9034 TRANSPONDER, RADAR NO QUOTE	NO QUOTE	NO QUOTE		
3	0	EA	570-000000-009 1560-01-630-2244 WING ASSEMBLY, AIRCRAFT NO QUOTE	NO QUOTE	NO QUOTE		
4	0	EA	002-000906-000 1680-01-661-6454 CYLINDER ASSEMBLY, REACTION NO QUOTE	NO QUOTE	NO QUOTE		
5	0	EA	007-060025R00 2945-01-593-1716 FILTER, FLUID NO QUOTE	NO QUOTE	NO QUOTE		
6	0	EA	300-204300R00 6140-01-595-2498 BATTERY, STORAGE NO QUOTE	NO QUOTE	NO QUOTE		
7	0	EA	021-100011R00 2945-01-593-1701 FILTER ELEMENT, FLUID NO QUOTE	NO QUOTE	NO QUOTE		

\$0.00

QUOTATION TOTAL:

TERMS: NET 30 DAYS

VALIDITY: 45 DAYS

FOB: CHANTILLY, VA

Line/Order Minimum \$250 USD. Subject to Terms and Conditions (MAC 004) Rev. 10/16. Payment terms are with approved credit. Items controlled for export under "ITAR" subject to \$250 USD fee per license and/or amendment. Purchase Orders must indicate end-user and specific application of items under contract. If US Government Inspection (GSI) is required, it must be clearly noted on RFQs and Purchase Orders. Additional fees per occurrence may be required at a rate up to \$500 USD unless otherwise indicated.

Stephanie McLarty

EM BRANCO

PROSERV AVIATION - NO BID

Zimbra

f.avila@marinha.mil.br

RE: Request for Quotation reference Q2024-0083

De : Erik Coates <ecoates@proservaviation.com>

qua., 11 de set. de 2024 16:41

Assunto : RE: Request for Quotation reference Q2024-0083

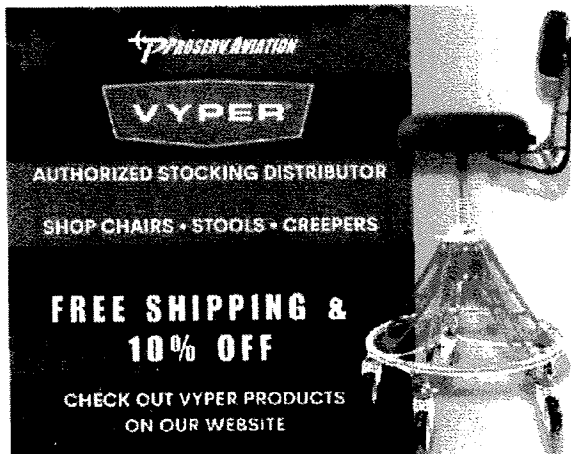
3 anexos

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

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

Hello!

Thank you for your inquiry. Unfortunately, we do not have stock available for this item, and we are unable to source it at this time. Please do not hesitate to reach out to us with any future requests you may have. We're here to assist you.



**PROSERV AVIATION**

Erik Coates

Sales Executive


1 (262) 639-8500 x 107

[ecoates@proservaviation.com](mailto:ecoates@proservaviation.com)

10551 South Oakview Parkway, Suite 400

Oak Creek, Wisconsin 53154

<http://www.ProservAviation.com>

Proud Partner of 

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

Sent: Wednesday, September 11, 2024 3:38 PM

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

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

Subject: Request for Quotation reference Q2024-0083

Dear Sir or Madam,

Please find attached our Request for Quote.

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

**Please estimated your shipping/handling fees** considering delivery to our Freight Forwarder in Virginia.  
Make sure to include all costs.

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@mannha.mil.br](mailto:cnbw.rfq@mannha.mil.br)

---

Bom dia cmte! O CC Caixeta DBQ do QE-1 e está de trânsito.

Quer que eu altere a SE PE91100-2024-00283 de 02 UN para 06 UN?

R: Afirmativo.

Outro ponto é a questão do Program Support no valor de aprox. USD 1600,00. Consegui colocar como custo indireto da ordem de compra, entendi que esse valor é indissociável da aquisição.

Comentários: Afirmativo cmte. Acabou que não teremos saída. É aceitar mesmo.

Ficamos no AGU da MSG.

Desde já, agradeço a ajuda de sempre.

Respeitosamente,

MILLÔR de Borborema Espírito Santo  
Capitão de Corveta / Lieutenant Commander (LCDR)  
Enc. Subseção de Helicópteros SH-16 / S-70B Logistics Manager  
T.: +55 22 2621-4019 / Retelma: 8117-4019  
Email: millor@marinha.mil.br

---

**De:** "Victor" <leonardo.victor@marinha.mil.br>

**Para:** "Leonardo Caixeta" <leonardo.caixeta@marinha.mil.br>

**Cc:** "Estrella" <estrella@marinha.mil.br>, "daniel chaves" <daniel.chaves@marinha.mil.br>, "Cardinot" <cardinot@marinha.mil.br>, "Millor" <09005005@marinha.mil.br>, "eduardo medeiros" <eduardo.medeiros@marinha.mil.br>, "Patricia Basso" <patricia.basso@marinha.mil.br>, "Hedy Kuperman" <hedy.kuperman@marinha.mil.br>

**Enviadas:** Segunda-feira, 7 de julho de 2025 17:57:29

**Assunto:** Re: Batteries acquisition (Brazil)

Isso mesmo!

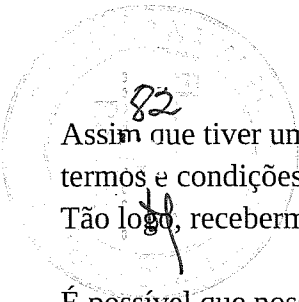
Geramos a ordem de compra, considerando os 5 itens do seu e-mail.

Perceba que o item da SE PE91100-2024-00283 foram cotados 6 itens no orçamento enquanto na SE foram solicitados apenas 02.

Quer que eu altere a SE PE91100-2024-00283 de 02 UN para 06 UN?

Outro ponto é a questão do Program Support no valor de aprox. USD 1600,00. Consegui colocar como custo indireto da ordem de compra, entendi que esse valor é indissociável da aquisição.





Assim que tiver uma posição sua, mandarei msg para a OM SOL IND de recursos e SOL RAT os termos e condições da empresa.

Tão logo, recebermos os recursos, assinaremos a ordem de compra e encaminharemos à empresa.

É possível que nossa OC tenha que se submeter aos termos e condições da empresa. Por isso é importante uma análise técnica dos termos e condições que o Sr. James Morgan encaminhou junto ao orçamento.

Att/Rsptm,  
CF (IM) Victor

**De:** "Leonardo Caixeta" <leonardo.caixeta@marinha.mil.br>

**Para:** "Victor" <leonardo.victor@marinha.mil.br>

**Cc:** "estrella" <estrella@marinha.mil.br>, "daniel chaves" <daniel.chaves@marinha.mil.br>, "Cardinot" <cardinot@marinha.mil.br>, "Millor" <09005005@marinha.mil.br>, "eduardo medeiros" <eduardo.medeiros@marinha.mil.br>, "Patricia Basso" <patricia.basso@marinha.mil.br>

**Enviadas:** Quarta-feira, 2 de julho de 2025 8:11:46

**Assunto:** Re: Batteries acquisition (Brazil)

Prezado CF(IM) Vitor,

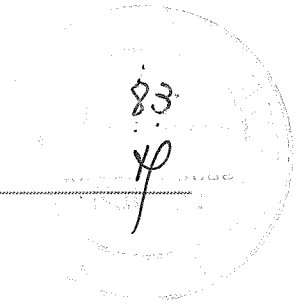
Acho que precisa dos itens associados as SE-PE, correto? Eu não tenho acesso as SE-PE no sistema, mas tenho os números associados aos itens. Seria somente associar os PN as SE.

Item do Orçamento	PN	Descrição	Qnt	SE-PE
1	400-819510R00	ANTENNA TRANSPONDER, MODE C	6	SE-PE 91100-2024-00283
2	002-000906-000	BUNGEE, CAPTURE, 16.5 - 17.0 FT	4	SE-PE 91100-2024-00285
3	007-060025R00	Filter, Oil, Hydraulic	2	SE-PE 91100-2024-00286
4	300-204300R00	BATTERY ASSEMBLY - AIRCRAFT, 19.2V, 1500mAh	12	SE-PE 91100-2024-00287
5	021-100011R00	FILTER-SEPARATOR, LIQUID FUEL - 15 GPH, 2 MICRON	2	SE-PE 91100-2024-00288

Qualquer outra informação estou a disposição.

Respeitosamente,

CC(EN) Leonardo Caixeta



**De:** "Victor" <leonardo.victor@marinha.mil.br>

**Para:** "Leonardo Caixeta" <leonardo.caixeta@marinha.mil.br>

**Cc:** "estrella" <estrella@marinha.mil.br>, "daniel chaves" <daniel.chaves@marinha.mil.br>, "Cardinot" <cardinot@marinha.mil.br>, "Millor" <09005005@marinha.mil.br>, "eduardo medeiros" <eduardo.medeiros@marinha.mil.br>, "Patricia Basso" <patricia.basso@marinha.mil.br>

**Enviadas:** Terça-feira, 1 de julho de 2025 10:18:26

**Assunto:** Re: Batteries aquisition (Brazil)

Acho que você não entendeu a pergunta

Att/Rsptm,

CF (IM) Victor

---

**De:** "Leonardo Caixeta" <leonardo.caixeta@marinha.mil.br>

**Para:** "Victor" <leonardo.victor@marinha.mil.br>

**Cc:** "estrella" <estrella@marinha.mil.br>, "daniel chaves" <daniel.chaves@marinha.mil.br>, "Cardinot" <cardinot@marinha.mil.br>, "Millor" <09005005@marinha.mil.br>, "eduardo medeiros" <eduardo.medeiros@marinha.mil.br>, "Patricia Basso" <patricia.basso@marinha.mil.br>

**Enviadas:** Terça-feira, 1 de julho de 2025 8:11:39

**Assunto:** Re: Batteries aquisition (Brazil)

Prezado CF(IM) Vitor,

Estou ENC anexo a planilha contendo os preços fornecidos para o contrato que está em negociação. Eu consegui localizar os itens, porém estão todos ligeiramente mais caros do que em relação ao planejado com o contrato.

Outro ponto importante é essa cobrança de suporte, não há como quantificá-la.

Contudo, como não temos contrato no momento, não consigo vislumbrar uma obrigação da empresa em manter o preço visto ser uma compra direta, não sei e temos como questionar esse fato. Nos restaria aceitar ou não.

Ressalto que são itens extremamente críticos ao Esquadrão hoje e que temos a IND de recursos para concluir a compra.

Respeitosamente,

CC(EN) Leonardo Caixeta

84

**De:** "Victor" <leonardo.victor@marinha.mil.br>

**Para:** "Leonardo Caixeta" <leonardo.caixeta@marinha.mil.br>

**Cc:** "estrella" <estrella@marinha.mil.br>, "daniel chaves" <daniel.chaves@marinha.mil.br>, "Cardinot" <cardinot@marinha.mil.br>, "Millor" <09005005@marinha.mil.br>, "eduardo medeiros" <eduardo.medeiros@marinha.mil.br>, "Patricia Basso" <patricia.basso@marinha.mil.br>

**Enviadas:** Segunda-feira, 30 de junho de 2025 16:22:16

**Assunto:** Re: Batteries aquisition (Brazil)

Prezado CC Leonardo Caixeta, boa tarde.

Nosso setor de aquisição não conseguiu uma exata correspondência dos itens do orçamento com as SSEE.

Poderia revisar o orçamento da empresa especificando quantos itens de cada SSEE devem ser adquiridos?

Respeitosamente / Atenciosamente,

**CF (IM) Victor**

Encarregado da Divisão de Procura e Aquisição

Encarregado da Divisão de Tráfego de Cargas

**CNBW**

RETELMA: 8151-1310

 [leonardo.victor@marinha.mil.br](mailto:leonardo.victor@marinha.mil.br)

**De:** "Victor" <leonardo.victor@marinha.mil.br>

**Para:** "Leonardo Caixeta" <leonardo.caixeta@marinha.mil.br>

**Cc:** "estrella" <estrella@marinha.mil.br>, "daniel chaves" <daniel.chaves@marinha.mil.br>, "Cardinot" <cardinot@marinha.mil.br>, "Millor" <09005005@marinha.mil.br>, "eduardo medeiros" <eduardo.medeiros@marinha.mil.br>

**Enviadas:** Quarta-feira, 18 de junho de 2025 13:36:14

**Assunto:** Re: Batteries aquisition (Brazil)

Prezado CC Leonardo Caixeta, boa tarde.

85  
Face ao histórico e visando ATD ao Esqd o mais rápido possível, minha intenção é encaminhar uma mensagem pedindo para ratificar a cotação recebida e os termos/condições da empresa e, caso RAT, IND recursos e indicar os recursos.

Respeitosamente / Atenciosamente,

---

**CF (IM) Victor**

Encarregado da Divisão de Procura e Aquisição

Encarregado da Divisão de Tráfego de Cargas

**CNBW**

RETELMA: 8151-1310

✉ [leonardo.victor@marinha.mil.br](mailto:leonardo.victor@marinha.mil.br)

---

**De:** "Leonardo Caixeta" <leonardo.caixeta@marinha.mil.br>

**Para:** "Michael Izzo" <Michael.Izzo@insitu.com>

**Cc:** "james morgan" <James.Morgan@insitu.com>, "estrella" <estrella@marinha.mil.br>, "daniel chaves" <daniel.chaves@marinha.mil.br>, "Cardinot" <cardinot@marinha.mil.br>, "Kenna Welsch" <Kenna.Welsch@insitu.com>, "Millor" <09005005@marinha.mil.br>, "Michael P. Edwards" <Michael.Edwards@insitu.com>, "Victor" <leonardo.victor@marinha.mil.br>, "eduardo medeiros" <eduardo.medeiros@marinha.mil.br>

**Enviadas:** Quarta-feira, 18 de junho de 2025 13:27:00

**Assunto:** Re: Batteries aquisition (Brazil)

Dear Mr. Izzo,

Thanks for the quotation. We are going to start the process here and have news soon. LCDR Millor (in copy) will be making the necessaries arrengments.

Best Regards,

LCDR Leonardo Caixeta

--

LEONARDO de Souza CAIXETA

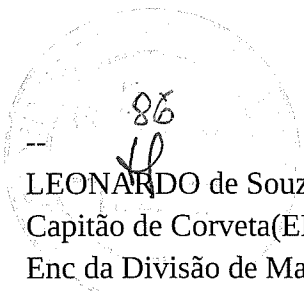
Capitão de Corveta(EN)/LCDR

Enc da Divisão de Material/CQ

Tel. +55(22)2621-4243

Sistelma 8117-4243

[leonardo.caixeta@marinha.mil.br](mailto:leonardo.caixeta@marinha.mil.br)



LEONARDO de Souza CAIXETA  
Capitão de Corveta(EN)/LCDR  
Enc da Divisão de Material/CQ  
Tel. +55(22)2621-4243  
Sistelma 8117-4243  
leonardo.caixeta@marinha.mil.br

### Mensagem Recebida



PRINCIPAL	ACOMPANHAMENTO	ARQUIVOS	COMENTÁRIOS
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<b>Sigilo</b> Ostensivo	<b>Canal</b> DD	<table style="width: 100%; border-collapse: collapse;"> <tr><th colspan="2" style="text-align: center;">Precedência</th></tr> <tr><td style="width: 50%; text-align: center;">Ação</td><td style="width: 50%; text-align: center;">Info</td></tr> <tr><td style="text-align: center;">ROTINA</td><td style="text-align: center;">ROTINA</td></tr> </table>	Precedência		Ação	Info	ROTINA	ROTINA	<b>Data-Hora</b> R062034Z/SET/2024
Precedência									
Ação	Info								
ROTINA	ROTINA								

**De:** FORAER  
**Para:** COMESQ  
**Info:** ABASTC, AENAUT, CITSPA, COPEAB, ESQARP, NAVUSA  
**Assunto:** SE-PE 91100-2024-00282 à SE-PE 91100-2024-00288 (ALT para prioridade 4).  
**Texto:** SE-PE 91100-2024-00282 à SE-PE 91100-2024-00288 (ALT para prioridade 4).

CFM previsto no inciso "d" do item 1.3 do Anexo B da ABASTCMARINST 20-02B, CNS PSB AUT elevar o grau de prioridade das SE-PE91100-2024-00282 à SE-PE91100-2024-00288 para prioridade 4 (Especial).

PTC que a AQS dos itens SOL nas respectivas SE-PE faz-se NEC devido à validade de itens do sistema que irão expirar no primeiro semestre de 2025, além da inexistência de sobressalentes em estoque que apresentaram alta taxa de AVR. Caso as respectivas SE-PE não sejam atendidas em tempo hábil, todo o Sistema SARPE ScanEagle pode ser indisponibilizando para operação BT

**Observações:**

-Trâmite: MSG; 31; ARQ

<b>Data de Entrada</b> 09/09/2024	<b>Exige Providência?</b> Não	<b>Ação</b> 31		
<b>Situação</b> Em Trâmite	<b>Atual</b> 31	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><b>Próximo</b> ARQ</td> <td style="width: 50%;"><b>Nº Controle</b> NAVUSA- MR-2024/09-00474</td> </tr> </table>	<b>Próximo</b> ARQ	<b>Nº Controle</b> NAVUSA- MR-2024/09-00474
<b>Próximo</b> ARQ	<b>Nº Controle</b> NAVUSA- MR-2024/09-00474			

BRANCO  
BRANCO  
BRANCO



### Mensagem Recebida



PRINCIPAL	ACOMPANHAMENTO	ARQUIVOS	COMENTÁRIOS
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<b>Sigilo</b> Ostensivo	<b>Canal</b> DD	<table style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center; border-bottom: 1px solid black;">Precedência</th> </tr> <tr> <td style="width: 50%; border-right: 1px solid black; text-align: center;">Ação</td> <td style="width: 50%; text-align: center;">Info</td> </tr> <tr> <td style="border-right: 1px solid black; text-align: center;">ROTINA</td> <td style="text-align: center;">ROTINA</td> </tr> </table>	Precedência		Ação	Info	ROTINA	ROTINA	<b>Data-Hora</b> R091904Z/SET/2024
Precedência									
Ação	Info								
ROTINA	ROTINA								

**De:** COMESQ  
**Para:** FORAER  
**Info:** ABASTC AENAUT CITSPA COPEAB ESQARP NAVUSA  
**Assunto:** SE-PE 91100-2024-00282 à SE-PE 91100-2024-00288 (ALT para prioridade 4).

**Texto:** SE-PE 91100-2024-00282 à SE-PE 91100-2024-00288 (ALT para prioridade 4).

R062034Z, RAT grau de prioridade "4" (ESPECIAL) para a SE citada na MSG em REF BT  
=====

R-062034Z/SET/2024 DE FORAER PARA COMESQ INFO ABASTC AENAUT CITSPA COPEAB ESQARP NAVUSA//////////

SE-PE 91100-2024-00282 à SE-PE 91100-2024-00288 (ALT para prioridade 4).

CFM previsto no inciso "d" do item 1,3 do Anexo B da ABASTCMARINST 20-02B, CNS PSB AUT elevar o grau de prioridade das SE-PE91100-2024-00282 à SE-PE91100-2024-00288 para prioridade 4 (Especial).

PTC que a AQS dos itens SOL nas respectivas SE-PE faz-se NEC devido à validade de itens do sistema que irão expirar no primeiro semestre de 2025, além da inexistência de sobressalentes em estoque que apresentaram alta taxa de AVR. Caso as respectivas SE-PE não sejam atendidas em tempo hábil, todo o Sistema SARP-E ScanEagle pode ser indisponibilizando para operação BT

**Observações:**

\* Respondido pela mensagem R271731Z/SET/2024.

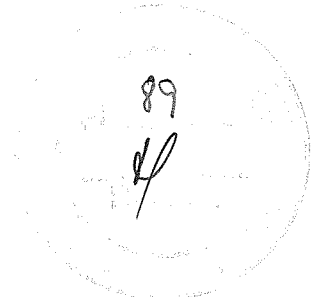
**Referência(s):**  
R062034Z/SET/2024 (NAVUSA-MR-2024/09-00474)  
R271731Z/SET/2024 (NAVUSA-MT-2024/09-00290)

**Trâmite:** MSG; 31; ARQ

<b>Data de Entrada</b> 10/09/2024	<b>Exige Providência?</b> Não	<b>Ação</b> 31
<b>Situação</b> Em Trâmite	<b>Atual</b> 31	<b>Nº Controle</b> NAVUSA- MR-2024/09-00499

EM BRANCO

Mensagem Recebida



PRINCIPAL	ACOMPANHAMENTO	ARQUIVOS	COMENTÁRIOS
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<p><b>Sigilo</b> Ostensivo</p>	<p><b>Canal</b> DD</p>	<p style="text-align: center; margin: 0;"><b>Precedência</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center; border-right: 1px solid black;"><b>Ação</b></td> <td style="width: 50%; text-align: center;"><b>Info</b></td> </tr> <tr> <td style="text-align: center; border-right: 1px solid black;">ROTINA</td> <td style="text-align: center;">ROTINA</td> </tr> </table>	<b>Ação</b>	<b>Info</b>	ROTINA	ROTINA	<p><b>Data-Hora</b> R242034Z/OUT/2024</p>
<b>Ação</b>	<b>Info</b>						
ROTINA	ROTINA						

**De:** FORAER  
**Para:** ABASTC, NAVUSA  
**Info:** AENAUT, CITSIPA, COMESQ, COPEAB, ESQARP, GANMNT  
**Assunto:** SSEE PE91100-2024-00282 à 00288 (Sobressalentes para o SARP-E ScanEagle)

**Texto:** SSEE PE91100-2024-00282 à 00288 (Sobressalentes para o SARP-E ScanEagle)

R-271731Z/SET de NAVUSA XMT GANMNT, CNS PSB:

ALFA - CNBW: CAN SE PE91100-2024-00282 do processo de obtenção Q2024-0083;

BRAVO - DABM: VTD valor total das SSEE do processo de obtenção Q2024-0083 tornar-se inferior a US\$50.000,00 após CPR o item ALFA. CNS PSB analisar os Documentos Circunstanciados ENC por intermédio do e-mail nº 1403/2024 deste Comando de Força, ACD inciso II do art. 27 da Portaria GM-MD nº 5.175/2021, e item B-1 do BONO Especial nº 836/2022 da SGM; e

CHARLIE - RTR R-271731Z/SET/2024 DE NAVUSA PARA FORAER INFO ABASTC AENAUT CITSIPA COMESQ COPEAB ESQARP:

"SSEE PE91100-2024-00282 à 00288 (Sobressalentes para o SARP-E ScanEagle)

R-091904Z de COMESQ, processo de obtenção Q2024-0083 (prioridade "4"), atinente às SSEE PE91100-2024-00282 à 00288, PTC:

ALFA - A pesquisa de mercado foi concluída com a participação de 64 empresas, sendo a INSITU, INC. (CODEMP 02FP7) a única a cotar, CFM abaixo:

- SE.....	QNT.....	Valor (USD)
- PE91100-2024-00282.....	1.....	73.009,44
- PE91100-2024-00283.....	2.....	491,54
- PE91100-2024-00284.....	1.....	11.994,74
- PE91100-2024-00285.....	4.....	3.666,32
- PE91100-2024-00286.....	2.....	322,82
- PE91100-2024-00287.....	6.....	2.555,70
- PE91100-2024-00288.....	2.....	73,76
- Subtotal .....		USD 92.114,32
- Custos indiretos de obtenção.....		USD 3.936,70
- Total.....		USD 96.051,02; e

BRAVO - atribuído status CRL, substatus TJ, às SSEE.

Face ao exposto, caso haja interesse em prosseguir com a AQS, CNS PSB:

UNO - ALT tipo da SE de "L" para "F";

DOIS - Providenciar documentação, CFM item B-2 do BONO Especial nº 836/2022 e Portaria GM-MD nº 5.175/2021, e encaminhar para análise da CJACM; e

TRÊS - Anexar no SOMAR o Processo de Justificativa de Inexigibilidade de Licitação, após saneamento de eventuais discrepâncias apontadas pela CJACM e publicação em DOU BT" BT

**Observações:**

**Referência(s):**  
 63089.002917/2024-11 (NAVUSA-ER-2024/10-00412)  
 R271731Z/SET/2024 (NAVUSA-MT-2024/09-00290)

**Trâmite:** MSG; 31; ARQ

<b>Data de Entrada</b> 25/10/2024	<b>Exige Providência?</b> Não	<b>Ação</b> 31
<b>Situação</b> Em Trâmite	<b>Atual</b> 31	<b>Próximo</b> ARQ
		<b>Nº Controle</b> NAVUSA- MR-2024/10-01053

EL FRANCO

Mensagem a Transmitir



PRINCIPAL	ACOMPANHAMENTO	ARQUIVOS	COMENTÁRIOS
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<b>Sigilo</b> Ostensivo	<b>Canal</b> DD	<table style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Precedência</th> </tr> <tr> <td style="width: 50%; text-align: center;">Ação</td> <td style="width: 50%; text-align: center;">Info</td> </tr> <tr> <td style="text-align: center;">ROTINA</td> <td style="text-align: center;">ROTINA</td> </tr> </table>	Precedência		Ação	Info	ROTINA	ROTINA	<b>Data-Hora</b> R271731Z/SET/2024
Precedência									
Ação	Info								
ROTINA	ROTINA								

**De:** NAVUSA  
**Para:** FORAER  
**Info:** ABASTC, AENAUT, CITSPA, COMESQ, COPEAB, ESQARP  
**Assunto:** SSEE PE91100-2024-00282 à 00288 (Sobressalentes para o SARP-E ScanEagle)

**Texto:** SSEE PE91100-2024-00282 à 00288 (Sobressalentes para o SARP-E ScanEagle)

R-091904Z de COMESQ, processo de obtenção Q2024-0083 (prioridade "4"), atinente às SSEE PE91100-2024-00282 à 00288, PTC:

ALFA - A pesquisa de mercado foi concluída com a participação de 64 empresas, sendo a INSITU, INC. (CODEMP 02FP7) a única a cotar, CFM abaixo:

- SE.....QNT.....Valor (USD)	
- PE91100-2024-00282.....1.....	73.009,44
- PE91100-2024-00283.....2.....	491,54
- PE91100-2024-00284.....1.....	11.994,74
- PE91100-2024-00285.....4.....	3.666,32
- PE91100-2024-00286.....2.....	322,82
- PE91100-2024-00287.....6.....	2.555,70
- PE91100-2024-00288.....2.....	73,76
- Subtotal .....	USD 92.114,32
- Custos indiretos de obtenção..	USD 3.936,70
- Total.....	USD 96.051,02; e

BRAVO - atribuído status CRI, substatus TJ, às SSEE.

Face ao exposto, caso haja interesse em prosseguir com a AQS, CNS PSB:

UNO - ALT tipo da SE de "L" para "F";

DOIS - Providenciar documentação, CFM item B-2 do BONO Especial nº 836/2022 e Portaria GM-MD nº 5.175/2021, e encaminhar para análise da CJACM; e

TRÊS - Anexar no SOMAR o Processo de Justificativa de Inexigibilidade de Licitação, após saneamento de eventuais discrepâncias apontadas pela CJACM e publicação em DOU BT

=====

R-091904Z/SET/2024 DE COMESQ PARA FORAER INFO ABASTC AENAUT CITSPA COPEAB ESQARP NAVUSA////////

SE-PE 91100-2024-00282 à SE-PE 91100-2024-00288 (ALT para prioridade 4).

R062034Z, RAT grau de prioridade "4" (ESPECIAL) para a SE citada na MSG em REF BT

=====

R-062034Z/SET/2024 DE FORAER PARA COMESQ INFO ABASTC AENAUT CITSPA COPEAB ESQARP NAVUSA//////////

SE-PE 91100-2024-00282 à SE-PE 91100-2024-00288 (ALT para prioridade 4).

CFM previsto no inciso "d" do item 1.3 do Anexo B da ABASTCMARINST 20-02B, CNS PSB AUT elevar o grau de prioridade das SE-PE91100-2024-00282 à SE-PE91100-2024-00288 para prioridade 4 (Especial).

PTC que a AQS dos itens SOL nas respectivas SE-PE faz-se NEC devido à validade de itens do sistema que irão expirar no primeiro semestre de 2025, além da inexistência de sobressalentes em estoque que apresentaram alta taxa de AVR. Caso as respectivas SE-PE não sejam atendidas em tempo hábil, todo o Sistema SARP-E ScanEagle pode ser indisponibilizando para operação BT

**Observações:** Em resposta à mensagem R091904Z/SET/2024

**Referência(s):** [Excluir Todas]

[Excluir] R091904Z/SET/2024 (NAVUSA-MR-2024/09-00499)

**Trâmite:** 31; 30; MSG; 31; ARQ

<b>Autorizado?</b> Sim	<b>Data da Autorização</b> 27/09/2024	<b>Prazo Transmissão</b>	<b>Situação da Emissão</b> Transmitida
<b>Situação</b> Em Trâmite	<b>Atual</b> 31	<b>Próximo</b> ARQ	<b>Nº Controle</b> NAVUSA-MT-2024/09-00290

EMBRANCO

**Precedência**

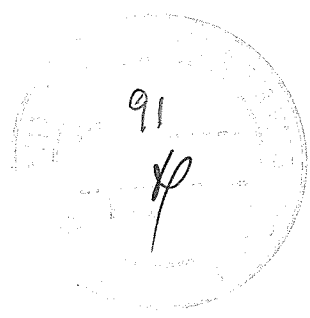
**Sigilo**  
Ostensivo

**Canal**  
DD

**Ação**  
ROTINA

**Info**  
ROTINA

**Data-Hora**  
R231918Z/JUL/2025



**De:** NAVUSA

**Para:** COMTIM

**Info:**

**Assunto:** AQS de módulos de interface Digirig Mobile (SE DV49000-2025-00001 / Q2025-0040)

**Texto:** AQS de módulos de interface Digirig Mobile (SE DV49000-2025-00001 / Q2025-0040)

REF SE DV-49000-2025-00001 para AQS de módulos de interface Digirig Mobile, PTC:

ALFA - Solicitação de aquisição, classificada como "obtenção exclusiva" (tipo "F"), CFM caracterização constante no Documento Circunstanciado nº 01/2025, desta DE;

BRAVO - RCB cotação válida por 45 dias, emitida pela empresa #AXZS SOFTCOMPLEX, INC (RFQ Q2025-0040), contemplando:

- 10 unidades no valor unitário de USD 49,97
- Custo de tráfego de carga no exterior: USD 100,00
- Total: USD 597,97; e

CHARLIE - Gerada a Ordem de Compra P2025-0007/0, a qual será ENC à empresa, após o RCB dos créditos orçamentários.

Face ao exposto, a fim de prosseguir com as etapas da obtenção, CNS PSB IND crédito no valor de USD 597,97, lançando no campo "Observação do Solicitante" a destinação do recurso e o número da OC P2025-0007, a fim de permitir a rastreabilidade do crédito indicado, CFM orientações previstas no Anexo D, da ABASTCMARINST nº 20-02B.

**Observações:**

**Trâmite:** 31; 30; MSG; 31; ARQ

**Para Conhecimento:** 311; 312; 313; 314; 01; 30

**Ciente:** 01; 30

**Autorizado?**  
Sim

**Data da Autorização**  
23/07/2025

**Situação da Emissão**  
Transmitida

**Situação**  
Em Trâmite

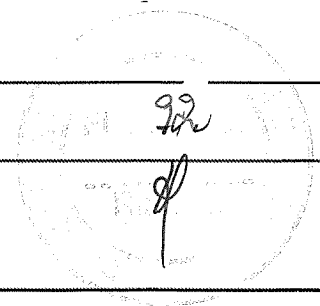
**Atual**  
31

**Próximo**  
ARQ

**Nº Controle**  
NAVUSA-  
MT-2025/07-01102

MEMBRANCO

**Part I – Supplier Certificate of Conformity**



<b>1. Supplier COC Serial Number:</b>		PID20250818141339599-001	
<b>2. Supplier (include Name, Address, E-mail etc.):</b> Insitu, Incorporated 118 E. Columbia River Way Bingen, WA 98605 USA		<b>3. Contract Number:</b> 0 P2025-0006/2	
		<b>4. Contract Modification Number:</b> NA	
<b>5. Approved Deviations and/or Concessions:</b> NA		<b>6. Acquirer (include Name, Address, email etc.):</b> Brazilian Naval Commission Brazilian Naval Commission 5130 MacArthur Blvd  Washington DC DC USA 20016	
<b>7. Delivery Address:</b> Brazilian Naval Commission KFS/SCHENKER IAD 113 EXECUTIVE DR SUITE 114 STERLING VA USA 20166		<b>8. Applicable to:</b> Partial Delivery Number: NA Final Delivery Number: NA	
<b>9. Contract</b> Line 0 Item NA	SO <b>SO-020497</b> NSN <b>1680-01-661-6454</b> PN <b>002-000906-000</b> NOMEN <b>BUNGEE, CAPTURE, 16.5 - 17.0 FT</b> SN/LOT <b>C-600-250113-03</b>	CLIN <b>2</b> REV <b>01</b>	<b>11. Quantity</b> 1.0000  <b>12. Shipment NA Document</b>
<b>13. Undelivered Qty</b> NA			
<b>14. Supplier Remarks or Comments</b> NA		<b>15. Supplier Statement of Conformity</b> It is certified that apart from the approved deviation permits/concessions noted in block #5 above, the products listed above conform in all respects to the contract requirements and the products are considered ready for release to service.	
<b>Date:</b> 8/27/2025	<b>Supplier Name and Title</b> Name: Insitu Inc. Phone: 509-493-8600 Email: QualityManagement@insitu.com	<b>Supplier Signature</b> <i>Paul Gourley</i> 08-27-2025 08:02.15	

**Part I – Supplier Certificate of Conformity**

**I. Supplier COC Serial Number:** PID20250818141339599-002

**2. Supplier (include Name, Address, E-mail etc.):**

nsitu, Incorporated  
118 E. Columbia River Way  
Bingen, WA 98605  
JSA

**3. Contract Number:**

0  
P2025-0006/2

**4. Contract Modification Number:**  
NA

**5. Approved Deviations and/or Concessions:**  
NA

**6. Acquirer (include Name, Address, email etc.)**

Brazilian Naval Commission  
Brazilian Naval Commission  
5130 MacArthur Blvd

**7. Delivery Address:**

Brazilian Naval Commission  
KPS/SCHENKER IAD  
113 EXECUTIVE DR  
SUITE 114  
STERLING VA  
USA 20166

Washington DC DC  
USA 20016

**8. Applicable to:**

Partial Delivery Number: NA  
Final Delivery Number: NA

**9. Contract**  
Line 0  
Item NA

SO **SO-020497**  
NSN **1680-01-661-6454** CLIN **2**  
PN **002-000906-000** REV **01**  
NOMEN **BUNGEE, CAPTURE, 16.5 - 17.0 FT**  
SN/LOT **C-600-250113-04**

**11. Quantity**  
1.0000

**12. Shipment NA Document**

**13. Undelivered Qty NA**

**14. Supplier Remarks or Comments**  
NA

**15. Supplier Statement of Conformity**

It is certified that apart from the approved deviation permits/concessions noted in block #5 above, the products listed above conform in all respects to the contract requirements and the products are considered ready for release to service.

**Date:** 8/27/2025

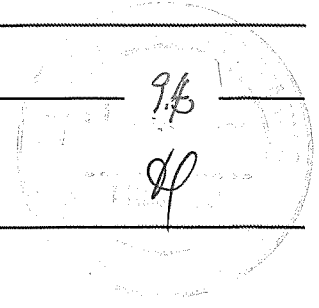
**Supplier Name and Title**

Name: Insitu Inc.  
Phone: 509-493-8600  
Email: QualityManagement@insitu.com

**Supplier Signature**

*Paul Gourley*  
08-27-2025 08:02:15

**Part I – Supplier Certificate of Conformity**



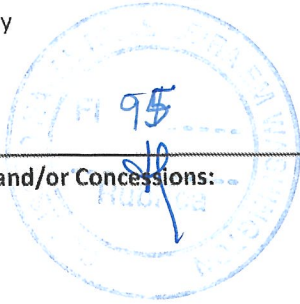
<b>1. Supplier COC Serial Number:</b>		PID20250818141339599-003	
<b>2. Supplier (include Name, Address, E-mail etc.):</b> Insitu, Incorporated 118 E. Columbia River Way Bingen, WA 98605 USA		<b>3. Contract Number:</b> 0 P2025-0006/2	
<b>5. Approved Deviations and/or Concessions:</b> NA		<b>4. Contract Modification Number:</b> NA	
<b>7. Delivery Address:</b> Brazilian Naval Commission KFS/SCHENKER IAD 113 EXECUTIVE DR SUITE 114 STERLING VA USA 20166		<b>6. Acquirer (include Name, Address, email etc.):</b> Brazilian Naval Commission Brazilian Naval Commission 5130 MacArthur Blvd  Washington DC DC USA 20016	
<b>9. Contract</b> Line 0 Item NA		SO <b>SO-020497</b> NSN <b>1680-01-661-6454</b> PN <b>002-000906-000</b> NOMEN <b>BUNGEE, CAPTURE, 16.5 - 17.0 FT</b> SN/LOT <b>C-600-250113-05</b>	<b>11. Quantity</b> 1.0000  <b>12. Shipment NA Document</b>
<b>14. Supplier Remarks or Comments</b> NA		<b>13. Undelivered Qty</b> NA	
<b>14. Supplier Remarks or Comments</b> NA		<b>15. Supplier Statement of Conformity</b> It is certified that apart from the approved deviation permits/concessions noted in block #5 above, the products listed above conform in all respects to the contract requirements and the products are considered ready for release to service.	
<b>Date:</b> 8/27/2025	<b>Supplier Name and Title</b> Name: Insitu Inc. Phone: 509-493-8600 Email: QualityManagement@insitu.com	<b>Supplier Signature</b> <i>Paul Gourley</i> 08-27-2025 08:02.15	

**Part I – Supplier Certificate of Conformity**

**Supplier COC Serial Number:** PID20250818141339599-004

**Supplier (include Name, Address, E-mail etc.):**

Insitu, Incorporated  
18 E. Columbia River Way  
Astoria, WA 98605  
USA



**3. Contract Number:**

0  
P2025-0006/2

**4. Contract Modification Number:**

NA

**5. Approved Deviations and/or Concessions:**

NA

**6. Acquirer (include Name, Address, email etc.)**

Brazilian Naval Commission  
Brazilian Naval Commission  
5130 MacArthur Blvd

**7. Delivery Address:**

Brazilian Naval Commission  
KFS/SCHENKER IAD  
113 EXECUTIVE DR  
SUITE 114  
STERLING VA  
USA 20166

Washington DC DC  
USA 20016

**8. Applicable to:**

Partial Delivery Number: NA  
Final Delivery Number: NA

**9. Contract**

Line 0  
Item NA

SO **SO-020497**  
NSN **1680-01-661-6454** CLIN **2**  
PN **002-000906-000** REV **01**  
NOMEN **BUNGEE, CAPTURE, 16.5 - 17.0 FT**  
SN/LOT **C-600-250113-06**

**11. Quantity**

1.0000

**12. Shipment NA Document**

**13. Undelivered**

Qty NA

**14. Supplier Remarks or Comments**

NA

**15. Supplier Statement of Conformity**

It is certified that apart from the approved deviation permits/concessions noted in block #5 above, the products listed above conform in all respects to the contract requirements and the products are considered ready for release to service.

**Date:** 8/27/2025

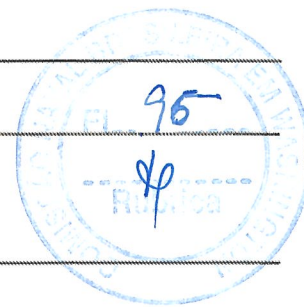
**Supplier Name and Title**

Name: Insitu Inc.  
Phone: 509-493-8600  
Email: QualityManagement@insitu.com

**Supplier Signature**

*Paul Gourley*  
08-27-2025 08:02:15

## Part I – Supplier Certificate of Conformity



**1. Supplier COC Serial Number:** PID20250818141339599-005

**2. Supplier (include Name, Address, E-mail etc.):**

Insitu, Incorporated  
118 E. Columbia River Way  
Bingen, WA 98605  
USA

**3. Contract Number:**

0  
P2025-0006/2

**4. Contract Modification Number:**

NA

**5. Approved Deviations and/or Concessions:**

NA

**6. Acquirer (include Name, Address, email etc.)**

Brazilian Naval Commission  
Brazilian Naval Commission  
5130 MacArthur Blvd

**7. Delivery Address:**

Brazilian Naval Commission  
KFS/SCHENKER IAD  
113 EXECUTIVE DR  
SUITE 114  
STERLING VA  
USA 20166

Washington DC DC  
USA 20016

**8. Applicable to:**

Partial Delivery Number: NA  
Final Delivery Number: NA

<b>9. Contract</b> Line 0 Item NA	SO SO-020497 NSN 2945-01-593-1716 PN 007-060025R00 NOMEN Filter, Oil, Hydraulic SN/LOT	CLIN 3 REV	<b>11. Quantity</b> 2.0000  <b>12. Shipment</b> NA <b>Document</b>	<b>13. Undelivered</b> Qty NA
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**14. Supplier Remarks or Comments**

NA

**15. Supplier Statement of Conformity**

It is certified that apart from the approved deviation permits/concessions noted in block #5 above, the products listed above conform in all respects to the contract requirements and the products are considered ready for release to service.

**Date:** 8/27/2025

**Supplier Name and Title**

Name: Insitu Inc.  
Phone: 509-493-8600  
Email: QualityManagement@insitu.com

**Supplier Signature**

*Paul Gourley*  
08-27-2025 08:02.15



# Part I - Supplier Certificate of Conformity

1. Supplier COC Number: PID20250818141339599-006

2. Supplier (include Name, Address, E-mail etc.):  
Insitu, Incorporated  
18 E. Columbia River Way  
Longview, WA 98605  
JSA

3. Contract Number:  
0  
P2025-0006/2

4. Contract Modification Number:  
NA

5. Approved Deviations and/or Concessions:  
NA

6. Acquirer (include Name, Address, email etc.)  
Brazilian Naval Commission  
Brazilian Naval Commission  
5130 MacArthur Blvd

7. Delivery Address:  
Brazilian Naval Commission  
KFS/SCHENKER IAD  
113 EXECUTIVE DR  
SUITE 114  
STERLING VA  
USA 20166

Washington DC DC  
USA 20016

8. Applicable to:  
Partial Delivery Number: NA  
Final Delivery Number: NA

9. Contract Line 0 Item NA	SO	SO-020497		11. Quantity	13. Undelivered Qty NA
	NSN	2945-01-593-1701	CLIN 5	2.0000	
	PN	021-100011R00	REV 00	12. Shipment Document	
	NOMEN	FILTER-SEPARATOR, LIQUID FUEL - 15 GPH, SN/LOT		NA	

14. Supplier Remarks or Comments  
NA

### 15. Supplier Statement of Conformity

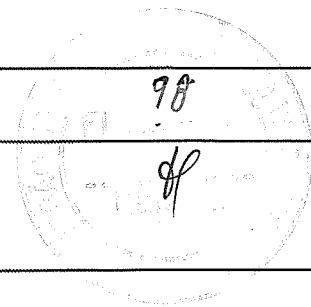
It is certified that apart from the approved deviation permits/concessions noted in block #5 above, the products listed above conform in all respects to the contract requirements and the products are considered ready for release to service.

Date: 8/27/2025

Supplier Name and Title  
Name: Insitu Inc.  
Phone: 509-493-8600  
Email: QualityManagement@insitu.com

Supplier Signature  
*Paul Gourley*  
08-27-2025 08:02.15

**Part I – Supplier Certificate of Conformity**



**1. Supplier COC Serial Number:** PID20250818141339599-007

**2. Supplier (include Name, Address, E-mail etc.):**  
 Insitu, Incorporated  
 118 E. Columbia River Way  
 Bingen, WA 98605  
 USA

**3. Contract Number:**  
 0  
 P2025-0006/2

**4. Contract Modification Number:**  
 NA

**5. Approved Deviations and/or Concessions:**  
 NA

**6. Acquirer (include Name, Address, email etc.)**  
 Brazilian Naval Commission  
 Brazilian Naval Commission  
 5130 MacArthur Blvd

**7. Delivery Address:**  
 Brazilian Naval Commission  
 KFS/SCHENKER IAD  
 113 EXECUTIVE DR  
 SUITE 114  
 STERLING VA  
 USA 20166

Washington DC DC  
 USA 20016

**8. Applicable to:**  
 Partial Delivery Number: NA  
 Final Delivery Number: NA

<b>9. Contract</b> Line 0 Item NA	SO	SO-020497		<b>11. Quantity</b>	<b>13. Undelivered</b> Qty NA
	NSN	6140-01-595-2498	CLIN 4	12.0000	
	PN	300-204300R00	REV 02	<b>12. Shipment</b> NA	
	NOMEN	BATTERY ASSEMBLY - AIRCRAFT, 19.2V, 1500		<b>Document</b>	
	SN/LOT	8/13/2025			

**14. Supplier Remarks or Comments**  
 NA

**15. Supplier Statement of Conformity**  
 It is certified that apart from the approved deviation permits/concessions noted in block #5 above, the products listed above conform in all respects to the contract requirements and the products are considered ready for release to service.

**Date:** 8/27/2025

**Supplier Name and Title**  
 Name: Insitu Inc.  
 Phone: 509-493-8600  
 Email: QualityManagement@insitu.com

**Supplier Signature**  
*Paul Gourley*  
 08-27-2025 08:02:15



# Part I - Supplier Certificate of Conformity

**1. Supplier COC Serial Number:** PID20250818141339599-008

**2. Supplier (include Name, Address, E-mail etc.):**

Insitu, Incorporated  
118 E. Columbia River Way  
Seaside, WA 98605  
JSA

**3. Contract Number:**

0  
P2025-0006/2

**4. Contract Modification Number:**

NA

**5. Approved Deviations and/or Concessions:**

NA

**6. Acquirer (include Name, Address, email etc.)**

Brazilian Naval Commission  
Brazilian Naval Commission  
5130 MacArthur Blvd

**7. Delivery Address:**

Brazilian Naval Commission  
KFS/SCHENKER IAD  
113 EXECUTIVE DR  
SUITE 114  
STERLING VA  
USA 20166

Washington DC DC  
USA 20016

**8. Applicable to:**

Partial Delivery Number: NA  
Final Delivery Number: NA

**9. Contract**  
Line 0  
Item NA

SO SO-020497  
NSN 5841-01-586-9034 CLIN 1  
PN 400-819510R00 REV 00  
NOMEN ANTENNA TRANSPONDER, MODE C  
SN/LOT

**11. Quantity**  
6.0000  
**12. Shipment** NA  
**Document**

**13. Undelivered**  
Qty NA

**14. Supplier Remarks or Comments**

NA

**15. Supplier Statement of Conformity**

It is certified that apart from the approved deviation permits/concessions noted in block #5 above, the products listed above conform in all respects to the contract requirements and the products are considered ready for release to service.

**Date:** 8/27/2025

**Supplier Name and Title**

Name: Insitu Inc.  
Phone: 509-493-8600  
Email: QualityManagement@insitu.com

**Supplier Signature**

*Paul Gourley*  
08-27-2025 08:02.15