



**MINISTRY OF DEFENSE
BRAZILIAN NAVY
BRAZILIAN NAVAL COMMISSION IN WASHINGTON**



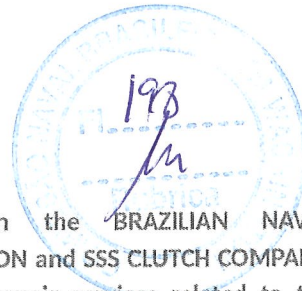
**Contract Between the
BRAZILIAN NAVAL COMMISSION IN WASHINGTON
and
SSS CLUTCH COMPANY, INC.
for the
provision of repair services related to the SSS140T clutch of the Olympus Turbine, located on
the port side of the Brazilian Frigate "Rademaker".**

Contract N° 70200/2023-08/00

PROCESS N° (NUP): 63427.000984/2023-32

Contract N° 70200/2023-08/00

Contract N° 70200/2023-08/00



Contract signed between the BRAZILIAN NAVAL COMMISSION IN WASHINGTON and SSS CLUTCH COMPANY, INC., for the provision of repair services related to the SSS140T clutch of the Olympus Turbine, located on the port side of the Brazilian Frigate "Rademaker".

The Brazilian Federal Government, through the Brazilian Naval Commission in Washington (BNCW), Brazilian Navy, located at 5130 MacArthur Blvd., N.W., Washington, DC, 20016, represented herein by his President, **CAPT ALEXANDRE VIZEU DIAS**, appointed by Directive N° 62, 2023, holder of Brazilian Navy Identification Card N° 536541-4/MB-MD, hereinafter referred to as **CONTRACTING PARTY**, and the company SSS CLUTCH COMPANY, INC., represented by his President, **MORGAN L. HENDRY, III**, bearer of ID N° 866959, DE, with main offices located at 610 West Basin Road, New Castle, DE - 19720 - USA, hereinafter referred to as **CONTRACTED PARTY**, in view of what is stated in Process N° 63427.000984/2023-32, in compliance with the provisions of Regulation GM-MD N° 5.175, of December 15, 2021, adapted to local peculiarities, hereby decide to enter into this Contract Agreement, resulting from the Working Order (WO) N° 91620-2023-00002, through the clauses and conditions set out below.

1. CLAUSE - OBJECT:

1.1 The object of this Contract is the provision of repair services for the SSS140T clutch, serial number R4189, of the port Olympus Turbine of the Brazilian Frigate "Rademaker" to reestablish the propulsion system and allow the Ship to develop higher speeds, increasing its availability and reliability, under the conditions established below.

1.2 Object of the Contract:

ITEM	DESCRIPTION
1	Clutch disassembly for dimensional inspection
2	Dimensional and final inspection of shipped items
3	Preparation of the final scope after analysis
4	Replacement of damaged spare parts
5	Clutch assembly
6	Balancing rotating components
7	Sending components for balancing to SSS Gears, based in the United Kingdom
8	Return of balanced components from SSS Gears to SSS Clutch Company Inc., headquartered in the United States of America
9	Completion and availability for pickup in the United States of America by Brazilian Naval Commission in Washington

Contract N° 70200/2023-08/00

2. CLAUSE - TERM, EXTENSION AND METHOD OF RECEIPT



2.1 The Contract's validity period is 12 (twelve) months from the Contract's signature date, in accordance with article 105 of Law nº 14,133 of 2021.

2.2 The deadline for performing the service is 190 (a hundred ninety) days from receipt of the clutch at the CONTRACTED PARTY facilities.

2.3 The term will be automatically extended, regardless of an additional time, when the object is not completed within the established period, with the exception of measures applicable in case of the CONTRACTED PARTY's fault, as provided for herein.

2.4 The CONTRACTING PARTY will deliver the equipment and collect it at the CONTRACTED PARTY address.

2.5 All material must be properly packaged for transport, and all packaging must arrive without any indication of tampering/damage.

2.6 To enable the CONTRACTING PARTY to request a "prior notice" from the Navy Customs Operations Distribution Center, the CONTRACTED PARTY will notify the CONTRACTING PARTY, at least 15 (fifteen) days before delivery, that the object is ready for withdrawal, sending the following documentation, when available, following Brazilian Customs requirements:

[Handwritten signature]

[Handwritten initials]

2.6.1 Invoice and Packing List, both with total value for customs purposes, specifying unit and total prices, currency, as well as name and address of the exporter (complete address including country), name and address of the importer (according to the consignee and case markings), details of the product specification, such as description, serial number, number of boxes, schedule B, cubic meters, dimensions, number and type of packaging (such as wood, metal, cardboard), gross weight of each volume, net weight of each product (number of products in each box) country of origin/manufacturer/seller, delivery costs and any other applicable cost, NEQ, dangerous goods symbol and storage compatibility if applicable.

- Dangerous Goods Declaration (DGD)/Material Safety Data Sheet (MSDS), if applicable.
- Phytosanitary Certificate following the International Standards for Phytosanitary Measures.

Consignee address:	MARINHA DO BRASIL CENTRO DE DISTRIBUIÇÃO E OPERAÇÕES ADUANEIRAS DA MARINHA RECINTO ALFANDEGADO 7.93.35.012 CNPJ: 00.394.502/0382-06
Marking Instructions:	MARINHA DO BRASIL CENTRO DE DISTRIBUIÇÃO E OPERAÇÕES ADUANEIRAS DA MARINHA AV. BRASIL 10500 - OLARIA 21012-350 RIO DE JANEIRO - RJ -- BRASIL OMC: FRAGATA RADEMAKER CONTRATO: 70200/23-08/00

Contract Nº 70200/2023-08/00

2.7 This service execution must be informed by the environmental sustainability criteria, based on Law n° 12.187/2009, combined with the international commitments assumed by the Brazilian government, so that the **CONTRACTED PARTY**, if possible, prioritizes recycled and recyclable products compatible with consumption standards socially and environmentally sustainable.



3. CLAUSE - SUBCONTRACTING

3.1 Subcontracting of the object is not authorized under this Contract.

4. CLAUSE - CONTRACT AMOUNT

4.1 The total amount of this Contract is **US\$ 99,500.00**.

4.2 The amount above includes all direct and indirect ordinary expenses resulting from the execution of the object, including administration fees, freight charges, insurance, and any other charge necessary for full compliance with the object of the contract.

5. CLAUSE - PAYMENT

5.1 The deadline for payment is **30 (thirty) days** after certification of complete delivery and inspection of the items in Rio de Janeiro, Brazil. The End User, after said inspection, will authorize the payment.

A handwritten signature in blue ink is located to the right of the text in clause 5.1.

5.2 Payment will be made by wire transfer to the account provided by the **CONTRACTED PARTY**.

5.3 The **CONTRACTING PARTY** will not be responsible for any fees charged by the **CONTRACTED PARTY**'s financial institution.

Handwritten initials 'PB' in blue ink are located to the right of the text in clause 5.3.

5.4 Invoices issued by the **CONTRACTED PARTY** must strictly comply with this Contract and must present the following information:

- a) Addressed to the Brazilian Naval Commission in Washington;
- b) Price in dollars;
- c) Contract number;
- d) Address of destination;
- e) Description of the item, PN, NSN, Serial Number, etc;
- f) Quantities and unit prices, as presented in the price proposal;
- g) Banking information for payment.

5.6 The final Invoice must be sent to the **CONTRACTING PARTY** by email to cnbw.shipment@marinha.mil.br.

5.7 Invoices not containing all the information required in clause 6.5 will not be accepted, and a revised Invoice will be requested. In this case, the payment deadline may be affected, and **BUYER** will not bear any late payment costs.

5.8 Payment is subject to discounts resulting from administrative penalties due to non-compliance with contractual performance.



6. CLAUSE – READJUSTMENT

6.1 The prices initially contracted are fixed and non-adjustable within one year from the beginning of the Contract, except in the case of item 15.1.

7. CLAUSE – CONTRACTING PARTY 'S OBLIGATIONS

7.1 The **CONTRACTING PARTY** 's obligations are:

7.1.1 Require the fulfillment of all obligations assumed by the **CONTRACTED PARTY**, following the Contract and its attachments;

7.1.2 Receiving the object in the period and conditions established in this Contract;

7.1.3 Reject, in whole or in part, the contracted object when in disagreement with the specifications contained in the Contract;

7.1.4 Notify the **CONTRACTED PARTY**, in writing, about vices, defects, or inaccuracies found in the supplied object so that it may be replaced, repaired, or corrected, in whole or in part, at its expense, according to the conditions established in this Contract;

A handwritten signature in blue ink is located to the right of the 7.1.4 text block.

7.1.5 Monitor and inspect the performance of the Contract and the **CONTRACTED PARTY**'s compliance with its obligations;

Handwritten initials 'AB' in blue ink are located to the right of the 7.1.5 text block.

7.1.6 Pay the **CONTRACTED PARTY** the amount corresponding to the supply of the object in the period, form, and conditions established in this Contract;

7.1.7 Apply sanctions to the **CONTRACTED PARTY** in accordance with the law and this Contract;

7.1.8 Issue a decision on all requests and complaints related to the execution of this Contract, except manifestly impertinent requests, merely delaying or devoid of interest for the proper execution of this agreement;

7.1.9 The Administration will have a period of 1 month, counting from the date of the request protocol, to decide, allowing for a motivated extension, for an equal period;

7.1.10 Notify the **CONTRACTED PARTY** in writing of the occurrence of any imperfections, failures, or irregularities found during the execution of the services, setting a deadline for their correction, making sure that the solutions proposed by it are the most appropriate;

7.1.11 The Administration will not be liable for any commitments undertaken by the **CONTRACTED PARTY** with third parties, even if linked to the execution of the contract, as well as for any damage caused to third parties as a result of an act of the **CONTRACTED PARTY**, its employees, agents or subordinates.

7.1.12 The **CONTRACTING PARTY** will be responsible for conducting the export and import process of the equipment to be repaired from the United States of America and all costs involved.

8. CLAUSE - **CONTRACTED PARTY'S OBLIGATIONS**

8.1 The **CONTRACTED PARTY** shall comply with all obligations contained in this Contract and in the Term of Reference, assuming as exclusively its risks and expenses resulting from the good and perfect execution of the object, observing, also, the obligations set forth below:

8.1.1 Comply with the regular requests issued by the contract supervisor or higher authority and provide any clarification or information requested by them;

8.1.2 Be responsible for defects and damages resulting from the execution of the object and any damage caused to the Administration or third parties. This responsibility does not reduce the supervision or monitoring of the contractual execution by the **CONTRACTING PARTY**, who will be authorized to deduct from the payments due or of the warranty, if required in the Bid Notice, the amount corresponding to the damages suffered;

8.1.3 Be responsible for complying with all labor, social security, tax, commercial and other obligations provided for in specific legislation, whose default does not transfer the responsibility to the **CONTRACTING PARTY** and may not encumber the object of the Contract;

8.1.4 Keep during the whole validity of the Contract, in compatibility with the obligations assumed, all the conditions required for qualification in the bid process;

8.1.5 Keep confidential all information obtained as a result of the Contract;

8.1.6 Assume responsibility for any discrepancies in the proposed price, including any variable costs due to unforeseen future factors, making necessary adjustments if the initial estimate in the proposal does not adequately serve the Contract's purpose, except to re-establish the initial financial balance of the Contract in case of force majeure, unforeseeable circumstances, governmental actions, or events, predictable or not, with unforeseen outcomes that hinder the Contract's agreed-upon execution;

8.1.7 Notify the **CONTRACTING PARTY** of any impediments that may result in delays or suspension of the delivery of the contracted object;

8.1.8 Assume responsibility for tax expenses arising from the award of this Bid Process (Electronic Auction);

8.1.9 - Assume responsibility for property damage or any losses arising from this Contract when caused by the direct or indirect action, omission of its employees, or subcontractors acting on its behalf.

9. CLAUSE - HIRING GUARANTEE

9.1 There will be no requirement for a Contract guarantee.

10. CLAUSE - WARRANTY

10.1 Before the Brazilian Navy, the **CONTRACTED PARTY** will be responsible for the perfect execution of the service described in the object of the Contract. It will guarantee the entire functioning of the SSS140T clutch of the "Olympus" Speed Turbine of the Frigate Rademaker for at least **18 (eighteen) months** from the signing of the Definitive Receipt Term or **12 (twelve) months** from the start of the operation, whichever comes first prevails.

10.2 The **CONTRACTED PARTY** is obliged, at its own expense, to repair, correct, reconstruct, in whole or in part, the object of the future Contract, with the supply of all necessary parts and spare parts, when errors, defects or inaccuracies arising are found of technical error in the execution of the object, without any burden or additional cost to the **CONTRACTING PARTY**.

10.3 The **CONTRACTED PARTY** will be solely responsible for material damages caused directly to the Brazilian Navy or third parties due to technical errors in the execution of the object. Regardless of the supervisory action, it will compensate for any losses caused directly or indirectly.

10.4 The warranty covers corrective maintenance of the assets by the **CONTRACTED PARTY** itself or, if applicable, through authorized technical assistance following specific technical standards.

10.5 Corrective maintenance is intended to correct the defects presented by the goods, including replacing parts, carrying out adjustments, repairs, and necessary corrections.

10.6 Parts that present vices or defects during the warranty period must be replaced with new, first-use, original ones that offer quality and performance standards equal to those of the parts used to manufacture the equipment.

10.7 Once notified, the **CONTRACTED PARTY** will repair or replace the goods that are defective or defective within a period of up to **90 (ninety) calendar days**, counting from the date of removal of the equipment from the Administration premises by the **CONTRACTED PARTY** or by authorized technical assistance.

10.8 The cost of transporting equipment covered by the warranty will be the responsibility of the **CONTRACTED PARTY**.



11. CLAUSE – ADMINISTRATIVE INFRACTIONS AND SANCTIONS

11.1 For the total or partial non-execution of the Contract, the **CONTRACTING PARTY** can, guaranteeing a previous defense, apply to the **CONTRACTED PARTY** the following sanctions:

a) Warning.

b) The unjustified delay in the execution of the Contract, starting from the first day of the postponement of the service, will subject the **CONTRACTED PARTY** to the fine of 0.1% (0.1 percent) for a day of delay, limited to 30 days (thirty) days. Reaching this limit, the fine will be converted into a compensatory fine.

c) Compensatory fine, in a percentage of 10 (%), levied on the value of the unfulfilled portion of the Contract;

d) Temporary suspension from participation in bids and impediment to Contract with this Naval Commission for a period not exceeding two (2) years;

e) Declaration of ineligibility to bid or Contract with the Brazilian Public Administration while the reasons that determined the punishment last or until rehabilitation is promoted before the authority that applied the penalty, which will be granted whenever the **CONTRACTED PARTY** reimburses the **CONTRACTING PARTY** for the resulting damages and after the period of the sanction used based on the item "c" elapses.

11.2 The penalties provided in item 11.1, paragraphs "a," "d," and "e" may be applied together with one of the paragraphs "a" and "b," being allowed the previous defense of the **CONTRACTED PARTY**, in the respective process, within 5 (five) working days.

11.3 The sanction established in paragraph "e" of item 11.1 is of the exclusive competence of the Minister of Defense, the defense of the **CONTRACTED PARTY** being allowed in the respective process within 10 (ten) days of the opening of the case, and the rehabilitation can be requested after 2 (two) years of its application.

12. CLAUSE - CONTRACT TERMINATION

12.1 The Contract will be terminated when the obligations of both parties are fulfilled, even if this occurs before the stipulated deadline.

12.2 If the obligations are not met within the stipulated time, the term will be extended until the completion of the object, in which case the Administration shall provide the readjustment of the schedule set for the Contract.

12.3 When the non-conclusion of the Contract referred to in the previous item results from the **SELLER's** fault:

12.3.1 It will be constituted in default, being applicable to the respective administrative sanctions;

Contract N° 70200/2023-08/00

12.3.2 The Administration may choose to terminate the Contract and, in this case, will adopt the measures allowed by law for the continuity of Contract enforcement.

12.4 The total or partial non-performance of the Contract gives rise to its termination, with the appropriate contractual, legal, and regulatory consequences.

12.5 The **CONTRACTING PARTY** reserves the right to terminate the referred Contract in case of contractual non-performance through written notice addressed to the **CONTRACTED PARTY**, which may lead to the establishment of an Administrative Liability Process, ensuring the adversary and the entire defense if:

a) The **CONTRACTED PARTY** fails to fulfill any contractual obligations or irregularly fulfills the contractual clauses, specifications, projects, and terms and does not take measures to remedy such defaults after receiving formal notification;

b) If there is slowness in compliance, leading the **CONTRACTING PARTY** to prove the impossibility of completing the delivery within the stipulated deadlines;

c) The **CONTRACTED PARTY** becomes insolvent, goes into voluntary or compulsory liquidation, except for merger;

d) The unjustifiable delay in the delivery of the object by the **CONTRACTED PARTY**;

e) The interruption of supply without just cause and prior communication to the Administration;

f) Total or partial subcontracting of the object, the association of the **CONTRACTED PARTY** with others, the total or partial assignment or transfer, as well as the merger, split, or incorporation, not admitted in the contract;

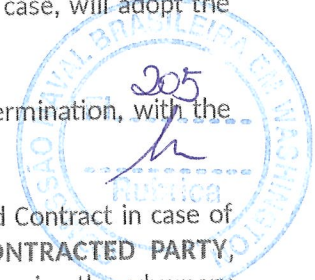
g) Failure to comply with the regular determinations of the designated authority to monitor and supervise its execution, as well as those of its superiors;

h) Declaration of bankruptcy or the institution of civil insolvency;

i) Dissolution of the company or the death of the **CONTRACTED PARTY** (if applicable);

j) Corporate alteration or change in the finality or structure of the Contract, which impairs the performance of the Contract;

k) Suppression of services, resulting in a modification of the initial Contract value beyond the permitted limit of 25% (twenty-five percent) of the initial updated contract value.



12.6 The following also constitute grounds for termination of the Contract:

- a) The delay of more than 90 (ninety) days of the payments due by the **CONTRACTED PARTY** arising from services, or parts of them, already received or executed, except in ~~case~~²⁰⁶ of public calamity, serious disturbance of the internal order or war, assured to the contractor the right to opt for the suspension of the fulfillment of its obligations until the situation is normalized;
- b) Failure to comply with the regular determinations of the designated authority to monitor and supervise its execution, as well as those of its superiors;
- c) The occurrence of fortuitous case or force majeure, regularly proven, impeding the execution of the Contract ;

13. CLAUSE - BUDGET ALLOCATION

13.1 Expenses to attend this bidding process are programmed in a specific budget allocation, foreseen in the Union budget for the 2023 fiscal year, in the classification below:

Management/Unit:	00001
UGR/UGE:	791010/70200
PTRES:	175417
INTERNAL ACTION:	Y.3E2.AT.1.0.2.KX
Nature of Expense:	339039-17

14. CLAUSE - OMITTED CASES

14.1 The **CONTRACTING PARTY** will decide the omitted cases according to the provisions of the Regulation GM-MD N° 5.175, of December 15, 2021 and other Brazilian norms.

15. CLAUSE - MODIFICATIONS

15.1 The **CONTRACTED PARTY** is required to accept, under the same contractual conditions, the additions or deletions that may be necessary up to the limit of 25% (twenty-five percent) of the updated initial value of the Contract.

15.2 Registrations that do not characterize alteration of the Contract may be done by simple notification, dispensing the celebration of an amendment.

16. CLAUSE - PUBLICATION.

16.1 The **CONTRACTING PARTY** undertakes to publicize all information related to this bid process.

17. CLAUSE – FORUM

17.1 If the **PARTIES** cannot resolve any disputes arising from or relating to this Contract amicably, such claims shall be determined by arbitration following the International Arbitration Rules of the American Arbitration Association.

17.2 The place of arbitration will be in Washington, DC, the number of arbitrators will be three, and the arbitrator's decision will be final and binding on the **PARTIES**. Each party shall select one arbitrator within thirty (30) days after the commencement of the, be arbitration, and both arbitrators shall select a third. If either party fails to appoint an arbitrator within this period, the arbitrator chosen by the other party will be the sole arbitrator. Suppose the two arbitrators do not agree on the selection of a third arbitrator within 45 (forty-five) days after the commencement of the arbitration, the American Arbitration Association will select the third arbitrator.

17.3 The arbitration must be conducted in English, and all documentation must also be in English. The arbitration award shall be the sole and exclusive remedy between the parties concerning claims, counterclaims, issues, or bills presented or pleaded to the arbitrators. The award must be paid in US Dollars, net of any tax, deduction, or offset. Any costs, fees and, expenses incurred in enforcing the judgment will be charged against the party resisting such enforcement.

17.4 All notices relating to the arbitration shall be in English and writing.


17.5 The dispute or claim arising out of or relating to the Contract will be determined following the Maritime and Commercial Laws applicable to this type of trade, and the parties will submit to the jurisdiction of the federal courts located in the District of Columbia. They will waive the right to claim a lack of personal jurisdiction in any legal process.


18. CLAUSE – COPIES

18.1 To secure and validate what has been agreed upon, this Contract has been drawn up in two **COPIES** of equal content, which the contracting **PARTIES** have signed after having been read and found to be in order.

Washington DC, October 23, 2023.


ALEXANDRE VIZEU DIAS
CAPT - President
Brazilian Naval Commission in Washington


MORGAN L. HENDRY, III
President
SSS Clutch Company Inc.

Witness:

FERNANDA RICARDO DA SILVA
CDR - Head of the Purchasing Department
Brazilian Naval Commission in Washington


SUZANNE M. WHAM
Administrative Assistant
SSS Clutch Company Inc.

EMBARGO

Data e hora da consulta: 30/10/2023 16:19

Usuário: ***.010.545-**

Impressão Completa

Nota de Empenho

UG Emitente

Código	Nome	Moeda
770200	COMISSAO NAVAL BRASILEIRA EM WASHINGTON	DOLAR NORTE
CNPJ	Endereço	CEP
00.394.502/0150-95	BRAZILIAN NAVAL COMMISSION -5130 MACARTHUR BLVD, N.W. -	AMERICANO -
Município	UF	Telefone
BRASILIA	DF	202 244-3950

Ano	Tipo	Número
2023	NE	768

Célula Orçamentária

Esfera	PTRES	Fonte de Recurso	Natureza da Despesa	UGR	Plano Interno
1	175417	1063000000	339039	791620	Y3E2AT102KX

Data de Emissão	Tipo	Processo	Taxa de Câmbio	Valor
30/10/2023	Estimativo	630150.002718/2023-3	5,0528	99.500,00

Favorecido

Código	Nome	CEP
EX8613224	SSS CLUTCH COMPANY, INC.	00000-000
Endereço	UF	Telefone
610 W BASIN RD	NEW CASTLE, US	3023228080
Município	UF	Telefone

Amparo Legal

Código	Modalidade de Licitação	Artigo	Parágrafo	Inciso	Alínea
167	INEXIGIBILIDADE	74	-		-
Ato Normativo	Artigo	Parágrafo	Inciso	Alínea	
Lei 14.133/2021	74	-		-	

Descrição

SE WO91620-2023-00002 de 5S759, Contrato nº 70200/2023-08/00, vigência de 23OUT2023 a 23OUT2024 - Contratação efetuada nos termos do art. 74, inciso I, da Lei nº 14.133, de 01ABR2021, e aderente à Portaria GM-MD nº 5.175, de 15DEZ2021, que aprova as Normas para as compras no exterior.

Local da Entrega

-

Informação Complementar

SOLEMP 32-67 / 2023NC087255

Sistema de Origem

SIAFI-STN

Versão	Data/Hora	Operação
002	30/10/2023 15:34:10	Alteração

Data e hora da consulta: 30/10/2023 16:19
Usuário: ***.010.545-**
Impressão Completa



Nota de Empenho

Lista de Itens

Natureza de Despesa

339039 - OUTROS SERVIÇOS DE TERCEIROS - PESSOA JURIDIC

Total da Lista

99.500,00

Subelemento 17 - MANUT. E CONSERV. DE MAQUINAS E EQUIPAMENTOS

Seq.	Descrição	Valor do Item
001	SE WO91620-2023-00002 - Prestação de serviços de reparo da embreagem SSS140T da Turbina Olympus de bombordo da Fragata Rademaker.	99.500,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
30/10/2023	Inclusão	1,00000	99.500,0000	99.500,00

Assinaturas

Ordenador de Despesa

ALEXANDRE VIZEU DIAS

***.011.797-**

30/10/2023 15:34:10

Gestor Financeiro

GIORGIO MOREIRA TAVARES

***.627.858-**

30/10/2023 15:00:23

Versão	Data/Hora	Operação
002	30/10/2023 15:34:10	Alteração

Precedência

Sigilo
Ostensivo

Canal
DD

Ação
ROTINA

Info
ROTINA

Data-Hora
R261924Z/OUT/2023

De: SEGCOL
Para: NAVUSA
Info: CENDAM CITNIT FRADEM
Assunto: Solicitação ao Exterior - Work Order
Texto: Solicitação ao Exterior - Work Order



R-251833Z, PTC tramitada ALTCRED Y3E2.2023.AC.03482, no valor de USD 1.500,00, na ND 339039, fim custear despesas com o tráfego de carga no exterior, através da SE-WO 91620-2023-00002 BT

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R-251833Z/OUT/2023 DE NAVUSA PARA SEGCOL INFO CENDAM CITNIT FRADEM::::

R-281414Z/JUL, STC 91620-1/2023, REF EMB SE-WO 91620-2023-00002, CNS PSB provisionar recursos no valor de USD 1.500,00, na ND 339039, fim custear despesas com o tráfego de carga no exterior BT

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R-281414Z/JUL/2023 DE SEGCOL PARA CENDAM NAVUSA INFO CITNIT FRADEM

Solicitação ao Exterior - Work Order

R-201605Z DE FRADEM XMT CENDAM NAVUSA:

ALFA - CNBW: PTC inserida SE-WO91620-2023-00002, a fim de realizar o reparo da SSS140T (BB) da FRademaker nos EUA;

BRAVO - CDAM: PTC inserida STC 91620-1/2023; e

CHARLIE - RTR R-201605Z/JUL/2023 DE FRADEM PARA SEGCOL:

"Solicitação ao Exterior - Work Order

CNS PSB INC SSEE tipo Work Order (WO) para o seguinte serviço.

ALFA - CODEQ C39A070003651 - EMBREAGEM MECANICA;

BRAVO - Descrição: Reparo da SSS140T (BB) da FRademaker. Montagem com substituição de componentes estruturais da embreagem original da FRademaker número de série - R4189, pelo fabricante, com posterior balanceamento, emissão de relatório técnico e avaliação dimensional, visando certificar funcionalidade e segurança de operação;

CHARLIE - Orçamento Inicial:

UNO - SSS CLUTCH COMPANY, INC. CODEMP 5S759 - DUNS 093729630; e
DOIS - US\$ 99.500,00.

DELTA - Tipo Reparo; e

ECHO - Informações adicionais:

UNO - Representante da SSS Clutch - Fernando Azevedo;
DOIS - Tempo estimado para execução do serviço - 20 semanas;
TRÊS - Endereço - 610 West Basin Road - New Castle - DE 19720 - USA;
QUATRO - Estimativa de preço de uma SSS140T nova U\$ 250.000,00; e
CINCO - P/N SL13465 BT" BT

Observações:

Trâmite: MSG; 33; ARQ

Para
Conhecimento: 01; 30; 32; 322; 331; 332; 333

Ciente: 01; 30; 32

Distribuição: Não



Data de Entrada	Exige Providência?	Data da Solicitação	Prazo	Ação
27/10/2023	Não	-	-	33
Situação	Atual	Próximo	Nº Controle	
Em Trâmite	33	ARQ	NAVUSA- MR-2023/10-03123	