



**PRIVATE BID**  
**Nr. 09 / 2020**  
**TERMS, CONDITIONS & FORMS**

**Contracting Entity: ARGENTINA NAVAL LOGISTICS MISSION IN THE UNITED STATES OF AMERICA – Acquisitions Operational Unit 038/40**

**File No: 0 01 002**

**Bidding Purpose: “Procurement of T-34C-1 Aircraft Fuel System, Power Plant, Primary Governor and Overspeed Governor Spare Parts for the Taller Aeronaval Punta Indio.”**

**Bid Submission Location:** ARGENTINE NAVAL LOGISTICS MISSION IN UNITED STATES OF AMERICA – 630 Indiana Ave. NW, Washington, DC., 20004, U.S.A.

**Bid Submission and Deadline:** Bids can be presented in person at the Argentine Naval Logistics Mission, 630 Indiana Ave. NW, Washington D.C. 20004 where they will be accepted by the contracting entity up to ONE (1) hour before the scheduled time of Bid Opening. Bids can also be sent by mail, fax or e-mail.

**Bid Opening Location:** ARGENTINE NAVAL LOGISTICS MISSION – 630 Indiana Ave. NW, Washington DC. 20004, USA.

**Date and Time of Bid Opening:** June 02, 2021 at 10:00 AM (Eastern Time)

**Shipping Location:** FCA Argentine Naval Logistics Mission  
Shipping Office  
8411 Old Marlboro Pike (Units 8/9)  
Upper Marlboro, MD 20772-2691



GUILLERMO FERNANDEZ BLANCO  
COMMANDER, SUPPLY CORPS  
DEPARTMENT HEAD



## **ANNEX I** **BIDDING TERMS AND CONDITIONS**

### **ARTICLE 1. LEGAL REGULATIONS**

Should an issue not covered by this document arise, the following current regulations in Argentina will apply Decree 1023/2001 and its implementations. These regulations are available at the following websites: [www.argentinacompra.gov.ar](http://www.argentinacompra.gov.ar) and [www.infoleg.gov.ar](http://www.infoleg.gov.ar). They can also be viewed at the Acquisitions Operational Unit 038/40 of the Argentine Naval Logistics Mission in the United States of America, located at 630 Indiana Ave. NW, Washington DC. 20004, USA.

### **ARTICLE 2. BIDDING PURPOSE**

This demand for quotations is implemented for the “**Procurement of T-34C-1 Aircraft Fuel System, Power Plant, Primary Governor and Overspeed Governor Spare Parts for the Taller Aeronaval Punta Indio.**”

### **ARTICLE 3. TECHNICAL SPECIFICATIONS**

Offers that do not meet the requirements listed in Annex II shall be dismissed with no rights of claims from the bidder.

### **ARTICLE 4. OBTAINING BIDDING TERMS INFORMATION AND DOCUMENTS FOR BIDDING**

Bidding terms and conditions can be viewed and picked up Monday through Friday, from 8:00 am until 12:00 pm (Eastern Time), at the Acquisitions Operational Unit 038/40 of the ARGENTINE NAVAL LOGISTICS MISSION located at 630 Indiana Ave. NW, Washington DC. 20004, USA, Telephone No. (202) 626-2170. They will also be available at our website: [www.argnavallogistics.us](http://www.argnavallogistics.us) or can be requested to the e-mail address: [contratacionesmnl@yahoo.com.ar](mailto:contratacionesmnl@yahoo.com.ar)

### **ARTICLE 5. COMMUNICATIONS**

All communications from interested parties, bidders, or awardees shall be carried out exclusively with the Argentine Naval Logistics Mission. Inquiries may be done in person at the Mission at 630 Indiana Ave., N.W. Washington DC. 20004; by e-mail at [contratacionesmnl@yahoo.com.ar](mailto:contratacionesmnl@yahoo.com.ar); by fax at 202-626-2180; by telegram or by certified mail to the Argentine Naval Logistics Mission, located at 630 Indiana Ave. NW, Washington DC. 20004. USA.

### **ARTICLE 6. SUBMISSION OF BIDS**

Considering the experience of bidding acts performed in this Argentine Naval Logistics Mission in the United States of America and customary procedures, bids may be submitted in an original format, in a sealed, unmarked envelope, with no signatures, legends or markings of any kind that would allow identification of the bidding company. The file number and the time of the bid opening should be clearly stated in the envelope. Bids must be submitted under one of the following ways:

- a. In person at the Argentine Naval Logistics Mission in the United States, located at 630 Indiana Avenue, NW, Washington, DC. 20004. USA.
- b. By fax at 202-626-2180, sending the quotation as per the format attached to the terms and specifications (Annex III), with the identification of the selection procedure that corresponds to the offer, specifying the day and time of the opening act.
- c. By e-mail at [justbidsmnl@yahoo.com](mailto:justbidsmnl@yahoo.com).

The offer may not be modified after the deadline and no alterations will be allowed.

### **ARTICLE 7. REQUIREMENTS FOR BID SUBMISSION**

Bids shall be in compliance with the following requirements:

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- a. Bids must be completed in the 'Request for Quotation Form' (Annex III) attached to the List of Terms and Special Conditions
- b. Regardless of the method of presentation, the bid must have been delivered to the office of the contracting entity up to ONE (1) hour prior to the Opening Act.
- c. The bid must be submitted in English or Spanish, and in U.S. Dollars.
- d. In the case of presenting the bid at the Argentine Naval Logistics Mission, the bidder must present a sealed envelope, box or package, indicating the specific bid quoted, and the opening/submittal date.
- e. The specific bid quoted must be clearly stated on the sealed envelope or package.
- f. The corrections or alterations to the documents must be properly acknowledged and justified at the bottom of the bid then signed by the bidder. Otherwise, the altered and/or corrected sections will be considered invalid.
- g. The submission of the bid implies that the bidder acknowledges the terms and conditions and accepts the rules of the bidding act.

### **ARTICLE 8. DOCUMENTS TO BE SUBMITTED WITH THE QUOTATION**

- a. Complete the attached quotation form (**Annex III**) **all pages signed**, with the corresponding economic offer, as set out in Article 7 of this document.
- b. If requested by the end user, the bidder must provide technical literature and manufacture specifications of the material offered. In the case that this request is made after the opening date of the bid, the supplier must comply within 72 hours from the first business day after the notification, otherwise, the offer will be voided.
- c. All technical documents required in the technical specifications (**Annex II**) included in the Specifications Terms.
- d. Bids that are not signed by authorized company personnel must have the corresponding documentation attached stating that the bidder is a legal representative for all the processes of the present bidding act.
- e. If the quote requires payment in advance it must be so specified on the bid sheet and anticipate the type of guarantee according to Article 19.
- f. The bidder should provide a commercial/business address in order to receive the notifications sent by the buyer. Nevertheless, notifications can be made through other channels of communications, such as e-mail, fax, etc.

### **ARTICLE 9. BID QUOTATION CONTENT**

The bid quotation form should include:

- a. The unit price in numbers, expressed in U.S. dollars, always referring to the unit of measure stated in the bid invitation, and the **total amount of the proposal, in letters and numbers**.
- b. In the event that the total amount quoted for each line does not correspond to the unit price, the latter will be taken exclusively as the quoted price. The quote must include brand, model, manufacturing year, National Stock Number (NSN) Part Number (when applicable), and quality standards that the items comply with.
- c. The quotation bid shall include handling and freight charges required for delivery to the shipping office or desired location requested.
- d. A discount on the price will be accepted, for the total of lines, or for a group of lines, based on the bidding quote.
- e. Alternative offers will be accepted as an option with its terms and documents, always based on the Terms and Conditions that govern the present contract.
- f. In case a mistake is encountered, either on a line or in the total amount of the quote, the unit price will be considered valid.
- g. The quoted price will be considered unique, fixed and invariable during the selection of the bidding process as well as for the contracted period.



#### **ARTICLE 10. BID SUBMISSION**

Regardless of the format of bid submission, all offers received will be securely kept in the Mission's Department of Accounting and Finance until the day and time of the bid opening.

#### **ARTICLE 11. HONORING OFFER TERMS**

The bidder should honor the offer up to SIXTY (60) calendar days starting from the Bid Opening date. If TEN (10) calendar days prior to the mentioned deadline the bidder does not notify in writing that he/she is not willing to renew the offer, it will automatically be considered renewed for a term equal to SIXTY (60) calendar days and so on. The bidder can state as well as manifest in the quote that he will not renew the offer, or that he will maintain it for a certain quantity of periods or days.

#### **ARTICLE 12. SPARE PARTS**

If requested, in Annex II, Article 3, the bidder should attach to the invoices FAA Form-8130 or equivalent at the time of delivery.

#### **ARTICLE 13. GUARANTEE OF MATERIAL AND/OR SERVICES**

The manufacturer, supplier or contractor must irrevocably guarantee the material and/or services quoted for the stated period, as established in accordance with **Annex III** and in the purchase order as follows:

- From the temporary reception of the material at the Naval Logistic Mission Shipping Office located at 8411 Old Marlboro Pike (Units 8/9), Upper Marlboro, MD 20772-2691, USA or the designated delivery local address.
- In the case of CIF/CIP/DAP delivery, as soon as the material arrives in the country.
- In the case of pick up from the factory (EX-WORKS), at the reception of material.
- In the case of "ONLINE" services, starting at the availability for the user.

#### **ARTICLE 14. EXPLANATIONS PRIOR TO BID OPENING**

Before the beginning of the bid opening, the interested parties may request from the contracting entity's office all additional information and explanations deemed necessary up to SEVENTY-TWO (72) business hours prior to the bid opening. This exchange of information will be allowed and the requests satisfied as long as the equal bases are not altered.

The Contracting Entity reserves the right to modify the present document by means of an explanatory or modifying notice up to TWENTY FOUR (24) business hours before the bid submission.

#### **ARTICLE 15. BIDS OPENING**

- a. Bids opening will start at the place, day and hour assigned, Opening minutes will be recorded.
- b. All interested parties may be present at the time of the opening.
- c. Offers will be accepted by the contracting entity up to ONE (1) hour prior to the opening act, hence no late offers will be accepted under any circumstances, even if the opening has not yet started, as stated in Articles 6 & 7 of the terms.
- d. If the scheduled date for the bids opening falls on a non-working day, the opening will take place the following business day at the originally scheduled time.

#### **ARTICLE 16. BID REJECTION**

Situations that will cause rejections:

- a. If the bid is not signed by the bidder.
- b. If it is written in pencil or any other mode that allows alteration.
- c. If the bid is offered with conditions, that will deem them invalid.

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- d. If it has scratches or corrections in fundamental sections such as "price", "quantity", "maintenance time", "shipping time", or any other section of the contract that has not been properly acknowledged.
- e. If it differs from the Terms and Conditions of the regulations that govern this bid, or if it impedes the exact comparison with all other offers.
- f. If the price quoted is not accurate or unreasonable.

### **ARTICLE 17. TIE BREAK BIDS**

The affected bidders will be invited to submit a price negotiation in writing within a deadline set accordingly. If a tie still persists a public drawing will take place at a date and time fixed.

### **ARTICLE 18. GUARANTEE**

According to the local usage customs and in accordance with Article 31 of the Decree Nr. 1023/01, the awardee will not be required to submit and/or constitute a warranty unless the selected method is "Advanced Payment", in which case a counter guarantee will be required.

Notwithstanding the above, all bidders and awarded contractors are obligated to deposit the guarantee amount requested by the contracting entity, without any right to make a claim before the payment.

### **ARTICLE 19. SUBMISSION OF COUNTER GUARANTEES**

In case that a bid is accepted with payment in advance a counter guarantee must be presented within TEN (10) days after the acknowledgment of the purchase order. The Accounting/Legal Department will inform the bidder regarding the document to be accepted as a Counter guarantee such as Promissory Note, "Stand By" Letter of Credit or "Bonding Insurance".

### **ARTICLE 20. EVALUATION OF BIDS CRITERIA**

Among the offers received and admitted, the award will be issued to the most convenient offer as stipulated by the Contracting Entity, this being the lowest price quoted per line, the quality and/or services complying with the conditions, commercial history in contracting with the Argentine Naval Logistics Mission and requirements established by the Terms and Conditions and its Annexes.

### **ARTICLE 21. CONTRACT CLOSING**

According to article 20 of the Decree 1023/2001, the closing of the contract will take place with the notification, and acceptance of the purchase order by the Awardee, which will be issued by the Contracting Entity within TEN (10) business days from the award notification date.

### **ARTICLE 22. CANCELLATION OF BIDS**

Before the closing of the contract, the contracting entity reserves the right to cancel the call for a bid. In this case, the bidders or interested parties will not have the right to demand any compensation or indemnification.

### **ARTICLE 23. DELIVERY TERMS**

Along with the submission of bids, the interested parties shall indicate the stipulated delivery terms. The delivery time will start counting from the first business day after the acceptance of the purchase order and must not exceed ONE HUNDRED AND EIGHTY (180) calendar days.

In case the last day of the deadline for delivery of the purchase order falls a non-working day, the material must be delivered on the first business day.

If the delivery time exceeds the deadline, a letter explaining the reasons for the delay must be attached.



#### **ARTICLE 24. FREIGHT CHARGES AND OTHERS**

The shipping charges, licenses, and any other cost must be included in the value of the unit price quoted. All quotes stating freight costs separately from the unit value of the item will not be considered valid by this Naval Logistics Mission.

#### **ARTICLE 25. DELIVERY LOCATION**

Deliveries of the material must be made at the Argentine Naval Logistics Mission – Shipping Office located at 8411 Old Marlboro Pike, (Units 8/9), Upper Marlboro, MD. 20772-2691, USA, at the factory (EX-Works), or at a requested place (CIF) / (CIP) / (DAP).

#### **ARTICLE 26. CONTRACT COMPLIANCE**

The Awardee will comply with his/her obligations according to the procedures, terms, location and specifications established within the contract and/or purchase order. The corresponding terms will be effective from the first business day immediately following the date of acceptance of the purchase order or considering, when applicable, the approval of the export licenses by the U.S. State Department or Department of Commerce or the corresponding authorities of the country of origin.

#### **ARTICLE 27. REQUEST FOR EXTENSION OF DELIVERY TIME**

The request for an extension of delivery other than the stipulated in the purchase order must be submitted before the deadline explaining the reasons for the delay. The contracting entity will accept the approval of new delivery dates only when justified causes exist, although applicable penalties will still apply.

#### **ARTICLE 28. UNFORESEEN CASES**

In the case an unforeseen situation comes up which impedes the fulfillment of the contract by the awardee, he/she must notify the Contracting Entity within TEN (10) days of the promised delivery time. After this period, no unforeseen or accidental situation can be invoked.

#### **ARTICLE 29. RECEPTION OF THE MATERIAL**

The provisory reception of the material would be given within TEN (10) BUSINESS DAYS. This period will start after the first business day of the delivery date or the expiration date indicated in the Terms and Conditions of the purchase order, according to Annex II, Article 6.

#### **ARTICLE 30. INVOICES**

All invoices must be submitted to 8411 Old Marlboro Pike (Units 8-9), Upper Marlboro, MD. 20772-2691 USA or 630 Indiana Ave. NW, Washington, DC. 20004, (Accounting Department), after purchase order acceptance and if the case, with the submission of counter-guarantee.

#### **ARTICLE 31. INQUIRIES**

All inquiries related to conditions and deadlines, purchase orders and/or billing should be addressed directly with this contracting agency. The Argentine Naval Logistics Mission in the United States of America will not be responsible for information provided by different entities.

#### **ARTICLE 32. PAYMENT TERMS**

Payment terms established in the purchase order will take place for **NINETY (90)** calendar days depending on the availability of funds to pay to the suppliers. The payment process will start, once the invoice is submitted.

#### **ARTICLE 33. PAYMENT IN ADVANCE**

Bidders can offer the modality "Payment in Advance" if the selected method is indicated as a possibility in **Annex III**, in for which he/she must provide a counter guarantee (Letter of Credit or



Promissory Note) for the amount of the Purchase Order as stated in Article 19 of the present Terms. This request must be presented with the invoice. The counter guarantee must meet the requirements established in Article 19 of the present terms and must be compelled for the total amount of the advance, all in agreement with Article 33.

**ARTICLE 34. PAYMENT METHODS**

Payment will be made by electronic bank transfer issued by the National Central Bank of Argentina (Banco Central de la Nación Argentina) to the bank account indicated by the grantee once he/she is notified of the award. He/she must give to the Accounting Department the necessary banking information. Payment will be made in US Dollars for the amount indicated on the purchase order. In no case, monetary update or price indexation will apply.

**ARTICLE 35. END USER CERTIFICATE**

The Contractor may require the Contracting Agency to sign the End User Certificate, when required, as a condition for the State Department or Department of Commerce approval.



GUILLERMO FERNANDEZ BLANCO  
COMMANDER, SUPPLY CORPS  
DEPARTMENT HEAD



**ANNEX II**  
**SPECIAL CONDITIONS**

**1. SUBJECT:**

To establish the special conditions for the “**Procurement of T-34C-1 Aircraft Fuel System, Power Plant, Primary Governor and Overspeed Governor Spare Parts for the Taller Aeronaval Punta Indio.**”

**2. MATERIAL TO PROCURE:**

ÍTEM	PART NUMBER	NSN	DESCRIPTION	UOM	QUANTITY	QUALITY
1	MS9388-009	5330-01-313-1557	PACKING, PREFORMED	EA	150	FN
2	3010929	5365-00-841-0958	RING, RETAINING	EA	70	FN
3	3010927	5360-00-897-3961	SPRING, HELICAL COMPRESSION	EA	70	FN
4	3019491	2840-00-150-7300	PAKING, PREFORMED	EA	14	FN
5	3014704	2840-00-105-8368	ADAPTER ASSEMBLY, FUEL MANIFOLD, PRIMARY	EA	3	FN
6	3014705	2840-00-105-8363	ADAPTER ASSEMBLY, FUEL MANIFOLD, SECONDARY	EA	4	FN
7	3019757	4730-00-087-0941	ADAPTER ASSEMBLY, FUEL MANIFOLD INLET	EA	1	FN
8	AS3510-0218K	5342-01-414-6582	SAFETY CABLE	EA	5	FN
9	MS9058-04	5330-01-450-8542	PAKING, PREFORMED	EA	25	FN
10	3019906	4820-21-511-2247	VALVE ASSEMBLY, FLOW DIVIDER	EA	1	FN
11	MS9194-04	4730-00-050-9579	ELBOW, BOSS, 90-DEG,	EA	2	FN
12	3010036	2915-00-763-7626	NOZZLE,FUEL INJECTION	EA	7	FN
13	3014223	5330-00-497-0183	O`RING	EA	30	FN
14	3024973	2915-01-017-5165	SHAFT	EA	16	FN
15	3012680	5310-01-293-3546	NUT	EA	60	FN
16	3014222	5330-00-411-2914	O`RING	EA	60	FN
17	MS9549-10	5310-00-938-8387	WASHER	EA	300	FN
18	3029268	2840-01-262-3045	FILTER ELEMENT	EA	2	FN
19	3005305	5310-00-842-0089	WASHER,KEY	EA	10	FN



20	3011152	2915-00-763-7625	ADAPTER ASSEMBLY FUEL PRIMARY	EA	1	FN
21	MS35058-26	5930-00-655-1517	SWITCH	EA	4	FN
22	ST3001-009	5330-00-235-5560	PACKING, PREFORMED	EA	10	FN
23	MS9100-04	5310-00-596-9022	NUT, HEXAGON	EA	10	FN
24	MS9565-05	5306-00-775-6235	BOLT, MACHINE, DRD, DBL HEX	EA	20	FN
25	104-930017-1	5340-29-A00-6227	SNUBBER ASSY	EA	1	FN
26	104-930018-1	4730-29-A00-6228	RESTRICTOR ASSY	EA	1	FN
27	100951X040ZL	5310-00-997-0597	WASHER,FLAT	EA	25	FN
28	3021564	3010-29-A00-0983	GEAR	EA	3	FN
29	3015753	2995-21-911-2244	RETAINER	EA	1	FN
30	3016576	5330-21-860-9175	SEAL	EA	12	FN
31	3016598	5310-00-492-6281	WASHER	EA	25	FN
32	3019136	5365-00-444-3499	SPACER, RING	EA	12	FN
33	3019373	5999-00-134-5918	DETECTOR,CHIP	EA	6	FN
34	3023695	2945-00-624-7178	FILTER ELEMENT	EA	1	FN
35	3027792	2925-01-384-4139	CABLE	EA	3	FN
36	3029886	5340-01-069-7098	SEAT,HELICAL COMPRESSION SPRING	EA	6	FN
37	ST3002-01	5331-01-033-2710	PACKING, PREFORM	EA	12	FN
38	3010657	5305-00-841-1031	SCREW	EA	20	FN
39	3022070	2945-01-051-0123	FILTER	EA	3	FN
40	3024669	5330-01-188-4711	RING	EA	4	FN
41	3012675	5310-00-891-6502	NUT	EA	100	FN
42	3021293	5365-00-318-8492	SPACER	EA	6	FN
43	104-910046-11	5640-29-A00-0475	SHEET	EA	3	FN
44	104-910046-17	1560-29-A00-0622	WELD ASEMBLY	EA	1	FN
45	104-910046-19	1560-29-A00-0624	SPRING	EA	2	FN



46	104-910046-21	1560-29-A00-0497	TUBE	EA	2	FN
47	104-910047-7	1560-29-A00-0500	WELD ASEMBLY	EA	1	FN
48	414-184040-7	1560-29-A00-1002	STRAP	EA	6	FN
49	105090CR032-4E	5310-01-421-3950	WASHER, FLAT	EA	10	FN
50	104-910033-3	5330-29-A00-6232	UPPER ASSY	EA	2	FN
51	104-910033-5	5330-29-A00-6233	LOWER ASSY	EA	2	FN
52	3009024	5306-00-841-1054	BOLT	EA	3	FN
53	MS9714-04	5306-00-082-1327	BOLT	EA	36	FN
54	3013160	5306-01-027-5226	BOLT	EA	15	FN
55	3001564	5310-00-841-1131	WASHER	EA	60	FN
56	MS9388-015	5331-00-166-0991	PACKING	EA	6	FN
57	3029566	5330-01-054-9257	PACKING, PREFORMED	EA	40	FN
58	3012414	5310-01-168-8999	NUT	EA	100	FN
59	3001538	5310-00-842-0106	WASHER	EA	150	FN
60	AS3209-009	5331-00-166-0968	PACKING	EA	500	FN
61	3010880	2840-00-839-6850	PACKING	EA	200	FN
62	AS3209-017	5331-00-005-0799	PACKING	EA	500	FN
63	AS3209-116	5331-00-166-1068	PACKING	EA	500	FN
64	8932-028	4810-29-A00-4065	KIT, OVERHAUL	EA	2	FN
65	190968	5305-01-444-2657	SCREW, FIL HD DR CRES	EA	5	FN
66	210071	1610-00-303-6817	BODY, RELIEF VALVE	EA	9	FN
67	210078	1610-00-215-0623	PLUNGER	EA	9	FN
68	213320	2915-00-816-0833	BASE, GOVERNOR	EA	9	FN
69	3011-028	5360-29-A00-0981	SPRING, AIRBLEED LINK RETURN	EA	9	FN
70	3014-515	5360-00-781-6817	SPRING, CONTROL LEVER RETURN	EA	5	FN
71	3018-108	5360-29-A00-0982	SPRING ASSEMBLY, RESET POST AND AIRBLEED	EA	9	FN



72	3020-073	3040-00-010-7884	GEAR, PUMP DRIVE	EA	3	FN
73	EC10	5340-00-616-4796	CAP. THREAD PROTECTING	EA	4	FN
74	PLGA2180010	5340-01-239-2258	PLUG, EXPANSION	EA	18	FN
75	PLGA2810010	5340-00-570-3600	PLUG, EXPANSION	EA	36	FN
76	1019-994	5365-00-021-3782	RING, SPIRAL RETAINING	EA	9	FN
77	1039-220	5305-00-177-5511	SCREW, CAP SOC HD DR CRES	EA	10	FN
78	1310-511	4810-00-150-6184	VALVE, SOLENOIDE	EA	4	FN
79	1412-532	5306-00-070-1519	PIN, FLYWEIGHT	EA	10	FN
80	189525	1560-00-118-1277	NUT, CASTELLATED	EA	5	FN
81	189529	5305-00-145-7012	SCREW, FIL HD DR CRES	HD	1	FN
82	189948	9505-00-535-8490	WIRE, SAFETY	LB	1	FN
83	190941	5325-00-411-4770	INSERT, THREADED	EA	1	FN
84	208455	5340-00-081-3095	COVER, SHIPPING	EA	1	FN
85	210076	5365-00-303-6819	PLUG, RELIEF VALVE	EA	1	FN
86	210077	5315-00-305-5403	STOP, RELIEF VALVE	EA	1	FN
87	218074	5325-00-483-9564	INSERT, THREADED	EA	1	FN
88	218080	5325-00-815-4929	INSERT, THREADED	EA	1	FN
89	218152	5325-00-477-7238	INSERT, THREADED	EA	1	FN
90	8920-105	1610-01-459-6443	KIT, SHIPPING	EA	1	FN
91	8932-242	4810-29-A00-4066	KIT, GOVERNOR OVERHAUL (OVERSPEED)	EA	3	FN
92	210393	1610-00-781-0951	HEAD, FLYWEIGHT	EA	10	FN
93	189482	5305-00-271-7778	SCREW	EA	100	FN
94	190223	5305-01-406-9393	SCREW	EA	20	FN
95	189574	1610-00-651-0205	SCREW	EA	10	FN
96	189739	5325-00-405-9027	RING,RETAINING	EA	150	FN
97	218848	5310-00-113-1623	NUT	EA	9	FN



98	218953	4730-00-036-6514	PLUG, EXPANSION	EA	9	FN
99	218168	5325-00-477-7234	INSERT, HELICAL COIL	EA	9	FN
100	3204-118	6625-00-078-0386	SPACER	EA	5	FN
101	3413-036	5340-00-176-1232	SEAT, SPEEDER SPRING	EA	9	FN
102	292017	5360-00-781-6632	SPRING, SPEEDER	EA	7	FN
103	3532-028	1610-00-781-0896	PLUNGER,PILOT VALVE	EA	4	FN
104	1310-105	4810-00-813-0413	VALVE, SHUTOFF	EA	2	FN
105	3004-936	4730-01-082-9646	ELEMENT, STRAINER	EA	9	FN
106	3612-033	5365-00-135-6723	PLUG, BODY	EA	7	FN
107	193385	9905-00-305-5398	NAMEPLATE	EA	9	FN

**3. REQUIRED INFORMATION**

The following information must be presented with the quotation of the offer:

- a. Brand, model, year, NSN, part number, guarantee period of material or service, and if necessary, the norms of quality applied to be met.
- b. Manufacturer technical data (characteristics, optional accessories, when corresponding to the type of item
- c. Certifications: **FAA Form-8130** for all component of the kit.
- d. Delivery time: The supplier should advise the buyer the delivery date, in writing, 15 days prior to the delivery.

**4. MECHANICAL TOLERANCE**

Not required.

**5. SAMPLES:**

Not required.

**6. INSPECTION AND RECEPTION**

- a. The temporary reception of the material will be executed by the Reception Commission at the Argentine Naval Logistics Mission – Shipping Office – 8411 Old Marlboro Pike – (Units 8/9), MD 20772-2691.
- b. The final reception and technical approval will be performed by the Reception Commission at the Taller Aeronaval “Punta Indio”.
- c. The reception commission will receive and verify quantity and quality of the material in accordance with the corresponding purchase order, and the present Annex, and will prepare a FINAL RECEPTION ACT.



- d. If applicable, a Certificate of Origin will be required.
- e. The material to be purchased must be in new condition from the factory, in perfect maintenance and conservation (OFN/FN/NS), with the exception of cases when the elements are required in OVERHAULED CONDITION (OHC) in which case the FAA Form.-8130 or equivalent must be attached.
- f. The approval, certification, and payment of certain material do not imply that the ARGENTINE NAVY will accept defective material. If faulty pieces are detected, even after the lot had been approved as received in good condition, it will be returned to the AWARDEE for immediate replacement within a period of no more than NINETY (90) days.
- g. The Awardee will pay for the expenses incurred in the eventual refusal of the material, its replacement and transportation.
- h. The merchandise will be protected by a QUALITY GUARANTEE CERTIFICATE presented and signed by the awardee against defects of material and/or defective manufacture, for a period no less than twelve (12) months, starting at the reception of the goods in PUERTO BELGRANO, ARGENTINA.

## **7. DOCUMENTATION**

The grantee must present with each delivery to the Argentine Naval Logistics Mission Shipping Office at 8411 Old Marlboro Pike, (Units 8/9), Upper Marlboro, MD 20772-2691 the following documentation:

- (Copy ) Purchase Order.
- FOUR ( 4) Invoices / (Original ) Packing List, which shall contain the following information:
- The invoice must be made payable to:  
**ARMADA ARGENTINA**  
**Intendencia Naval Buenos Aires**  
**Benjamín Juan Lavaisse 1195**  
**C.P. (C1107ALJ) CABA – Argentina**
- Details of the goods to be imported.
- Agreed Purchase Order Condition (Incoterm)
- Payment Condition.
- Delivery time: from receipt of payment (E.g. 30, 60 days.)
- The Number of Procurement Procedure and Requirement.

## **8. PACKING**

- a. The goods must be delivered in the original manufacturer packing.
- b. Each package must be labeled and marked in a visible place, and be easily read.
- c. The ink and glue used for identification of the labels must be indelible and unalterable by the excess of humidity, exposure to the sun and weather inclemency, during the transportation via sea or air.
- d. The glue of the labels must remain adhesive even under handling operations.

The label must read:

- 1) Company's or the person's responsible for selling the product information.
- 2) Delivery location: **ESTADO MAYOR GENERAL DE LA ARMADA**  
**Benjamín Juan Lavaisse (ex Benito Correa) 1195**  
**Código Postal 1107 – Buenos Aires**  
**República Argentina**  
**Para: JEMA / TVPI**  
**Requerimiento: 0 01 002**  
**Orden de Compra: XXX/2021 (i.e. 072/2021)**
- 3) The quantity of the material in each box.
- 4) Origin of manufacture.

### **9. TECHNICAL SUPPORT**

For technical and administrative questions please contact:

Mr. Ruben Bolognesi - E-Mail: [ruben.bolognesi@argnavy.org](mailto:ruben.bolognesi@argnavy.org) – Te: 202 626-2152



GUILLERMO FERNANDEZ BLANCO  
COMMANDER, SUPPLY CORPS  
DEPARTMENT HEAD



**ANEX III**

**REQUEST FOR QUOTATION FORM**

Corresponds to the procedure: **0 01 002**

Private Bid N° 09 / 2021

Offerer Information:	
Company Name:	
Address:	
State:	
Zip code:	
Telephone number:	
Fax Number:	
Tax Identification Number:	
E-mail:	

**Signature:.....**



ITEM	UOM	QTY	PART NUMBER	NSN	DESCRIPTION	QUALITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE WITH DISCOUNT	TOTAL PRICE WITH DISCOUNT	DELIVERY TIME	GUARANTEE PERIOD
1	EA	150	MS9388-009	5330-01-313-1557	PACKING, PREFORMED	FN	\$	\$	\$	\$		
2	EA	70	3010929	5365-00-841-0958	RING, RETAINING	FN	\$	\$	\$	\$		
3	EA	70	3010927	5360-00-897-3961	SPRING, HELICAL COMPRESSION	FN	\$	\$	\$	\$		
4	EA	14	3019491	2840-00-150-7300	PAKING, PREFORMED	FN	\$	\$	\$	\$		
5	EA	3	3014704	2840-00-105-8368	ADAPTER ASSEMBLY, FUEL MANIFOLD, PRIMARY	FN	\$	\$	\$	\$		
6	EA	4	3014705	2840-00-105-8363	ADAPTER ASSEMBLY, FUEL MANIFOLD, SECONDARY	FN	\$	\$	\$	\$		
7	EA	1	3019757	4730-00-087-0941	ADAPTER ASSEMBLY, FUEL MANIFOLD INLET	FN	\$	\$	\$	\$		
8	EA	5	AS3510-0218K	5342-01-414-6582	SAFETY CABLE	FN	\$	\$	\$	\$		
9	EA	25	MS9058-04	5330-01-450-8542	PAKING, PREFORMED	FN	\$	\$	\$	\$		
10	EA	1	3019906	4820-21-511-2247	VALVE ASSEMBLY, FLOW DIVIDER	FN	\$	\$	\$	\$		
11	EA	2	MS9194-04	4730-00-050-9579	ELBOW, BOSS, 90-DEG,	FN	\$	\$	\$	\$		
12	EA	7	3010036	2915-00-763-7626	NOZZLE, FUEL INJECTION	FN	\$	\$	\$	\$		
13	EA	30	3014223	5330-00-497-0183	O`RING	FN	\$	\$	\$	\$		
14	EA	16	3024973	2915-01-017-5165	SHAFT	FN	\$	\$	\$	\$		
15	EA	60	3012680	5310-01-293-3546	NUT	FN	\$	\$	\$	\$		
16	EA	60	3014222	5330-00-411-2914	O`RING	FN	\$	\$	\$	\$		
17	EA	300	MS9549-10	5310-00-938-8387	WASHER	FN	\$	\$	\$	\$		



18	EA	2	3029268	2840-01-262-3045	FILTER ELEMENT	FN	\$	\$	\$	\$		
19	EA	10	3005305	5310-00-842-0089	WASHER,KEY	FN	\$	\$	\$	\$		
20	EA	1	3011152	2915-00-763-7625	ADAPTER ASSEMBLY FUEL PRIMARY	FN	\$	\$	\$	\$		
21	EA	4	MS35058-26	5930-00-655-1517	SWITCH	FN	\$	\$	\$	\$		
22	EA	10	ST3001-009	5330-00-235-5560	PACKING, PREFORMED	FN	\$	\$	\$	\$		
23	EA	10	MS9100-04	5310-00-596-9022	NUT, HEXAGON	FN	\$	\$	\$	\$		
24	EA	20	MS9565-05	5306-00-775-6235	BOLT, MACHINE, DRD, DBL HEX	FN	\$	\$	\$	\$		
25	EA	1	104-930017-1	5340-29-A00-6227	SNUBBER ASSY	FN	\$	\$	\$	\$		
26	EA	1	104-930018-1	4730-29-A00-6228	RESTRICTOR ASSY	FN	\$	\$	\$	\$		
27	EA	25	100951X040ZL	5310-00-997-0597	WASHER,FLAT	FN	\$	\$	\$	\$		
28	EA	3	3021564	3010-29-A00-0983	GEAR	FN	\$	\$	\$	\$		
29	EA	1	3015753	2995-21-911-2244	RETAINER	FN	\$	\$	\$	\$		
30	EA	12	3016576	5330-21-860-9175	SEAL	FN	\$	\$	\$	\$		
31	EA	25	3016598	5310-00-492-6281	WASHER	FN	\$	\$	\$	\$		
32	EA	12	3019136	5365-00-444-3499	SPACER, RING	FN	\$	\$	\$	\$		
33	EA	6	3019373	5999-00-134-5918	DETECTOR,CHIP	FN	\$	\$	\$	\$		
34	EA	1	3023695	2945-00-624-7178	FILTER ELEMENT	FN	\$	\$	\$	\$		
35	EA	3	3027792	2925-01-384-4139	CABLE	FN	\$	\$	\$	\$		
36	EA	6	3029886	5340-01-069-7098	SEAT,HELICAL COMPRESSION SPRING	FN	\$	\$	\$	\$		
37	EA	12	ST3002-01	5331-01-033-2710	PACKING, PREFORM	FN	\$	\$	\$	\$		



38	EA	20	3010657	5305-00-841-1031	SCREW	FN	\$	\$	\$	\$		
39	EA	3	3022070	2945-01-051-0123	FILTER	FN	\$	\$	\$	\$		
40	EA	4	3024669	5330-01-188-4711	RING	FN	\$	\$	\$	\$		
41	EA	100	3012675	5310-00-891-6502	NUT	FN	\$	\$	\$	\$		
42	EA	6	3021293	5365-00-318-8492	SPACER	FN	\$	\$	\$	\$		
43	EA	3	104-910046-11	5640-29-A00-0475	SHEET	FN	\$	\$	\$	\$		
44	EA	1	104-910046-17	1560-29-A00-0622	WELD ASEMBLY	FN	\$	\$	\$	\$		
45	EA	2	104-910046-19	1560-29-A00-0624	SPRING	FN	\$	\$	\$	\$		
46	EA	2	104-910046-21	1560-29-A00-0497	TUBE	FN	\$	\$	\$	\$		
47	EA	1	104-910047-7	1560-29-A00-0500	WELD ASEMBLY	FN	\$	\$	\$	\$		
48	EA	6	414-184040-7	1560-29-A00-1002	STRAP	FN	\$	\$	\$	\$		
49	EA	10	105090CR032-4E	5310-01-421-3950	WASHER, FLAT	FN	\$	\$	\$	\$		
50	EA	2	104-910033-3	5330-29-A00-6232	UPPER ASSY	FN	\$	\$	\$	\$		
51	EA	2	104-910033-5	5330-29-A00-6233	LOWER ASSY	FN	\$	\$	\$	\$		
52	EA	3	3009024	5306-00-841-1054	BOLT	FN	\$	\$	\$	\$		
53	EA	36	MS9714-04	5306-00-082-1327	BOLT	FN	\$	\$	\$	\$		
54	EA	15	3013160	5306-01-027-5226	BOLT	FN	\$	\$	\$	\$		
55	EA	60	3001564	5310-00-841-1131	WASHER	FN	\$	\$	\$	\$		
56	EA	6	MS9388-015	5331-00-166-0991	PACKING	FN	\$	\$	\$	\$		
57	EA	40	3029566	5330-01-054-9257	PACKING, PREFORMED	FN	\$	\$	\$	\$		



58	EA	100	3012414	5310-01-168-8999	NUT	FN	\$	\$	\$	\$		
59	EA	150	3001538	5310-00-842-0106	WASHER	FN	\$	\$	\$	\$		
60	EA	500	AS3209-009	5331-00-166-0968	PACKING	FN	\$	\$	\$	\$		
61	EA	200	3010880	2840-00-839-6850	PACKING	FN	\$	\$	\$	\$		
62	EA	500	AS3209-017	5331-00-005-0799	PACKING	FN	\$	\$	\$	\$		
63	EA	500	AS3209-116	5331-00-166-1068	PACKING	FN	\$	\$	\$	\$		
64	EA	2	8932-028	4810-29-A00-4065	KIT, OVERHAUL	FN	\$	\$	\$	\$		
65	EA	5	190968	5305-01-444-2657	SCREW, FIL HD DR CRES	FN	\$	\$	\$	\$		
66	EA	9	210071	1610-00-303-6817	BODY, RELIEF VALVE	FN	\$	\$	\$	\$		
67	EA	9	210078	1610-00-215-0623	PLUNGER	FN	\$	\$	\$	\$		
68	EA	9	213320	2915-00-816-0833	BASE, GOVERNOR	FN	\$	\$	\$	\$		
69	EA	9	3011-028	5360-29-A00-0981	SPRING, AIRBLEED LINK RETURN	FN	\$	\$	\$	\$		
70	EA	5	3014-515	5360-00-781-6817	SPRING, CONTROL LEVER RETURN	FN	\$	\$	\$	\$		
71	EA	9	3018-108	5360-29-A00-0982	SPRING ASSEMBLY, RESET POST AND AIRBLEED	FN	\$	\$	\$	\$		
72	EA	3	3020-073	3040-00-010-7884	GEAR, PUMP DRIVE	FN	\$	\$	\$	\$		
73	EA	4	EC10	5340-00-616-4796	CAP. THREAD PROTECTING	FN	\$	\$	\$	\$		
74	EA	18	PLGA2180010	5340-01-239-2258	PLUG, EXPANSION	FN	\$	\$	\$	\$		
75	EA	36	PLGA2810010	5340-00-570-3600	PLUG, EXPANSION	FN	\$	\$	\$	\$		
76	EA	9	1019-994	5365-00-021-3782	RING, SPIRAL RETAINING	FN	\$	\$	\$	\$		
77	EA	10	1039-220	5305-00-177-5511	SCREW, CAP SOC HD DR CRES	FN	\$	\$	\$	\$		



78	EA	4	1310-511	4810-00-150-6184	VALVE, SOLENOIDE	FN	\$	\$	\$	\$		
79	EA	10	1412-532	5306-00-070-1519	PIN, FLYWEIGHT	FN	\$	\$	\$	\$		
80	EA	5	189525	1560-00-118-1277	NUT, CASTELLATED	FN	\$	\$	\$	\$		
81	EA	1	189529	5305-00-145-7012	SCREW, FIL HD DR CRES	HD	\$	\$	\$	\$		
82	EA	1	189948	9505-00-535-8490	WIRE, SAFETY	LB	\$	\$	\$	\$		
83	EA	1	190941	5325-00-411-4770	INSERT, THREADED	FN	\$	\$	\$	\$		
84	EA	1	208455	5340-00-081-3095	COVER, SHIPPING	FN	\$	\$	\$	\$		
85	EA	1	210076	5365-00-303-6819	PLUG, RELIEF VALVE	FN	\$	\$	\$	\$		
86	EA	1	210077	5315-00-305-5403	STOP, RELIEF VALVE	FN	\$	\$	\$	\$		
87	EA	1	218074	5325-00-483-9564	INSERT, THREADED	FN	\$	\$	\$	\$		
88	EA	1	218080	5325-00-815-4929	INSERT, THREADED	FN	\$	\$	\$	\$		
89	EA	1	218152	5325-00-477-7238	INSERT, THREADED	FN	\$	\$	\$	\$		
90	EA	1	8920-105	1610-01-459-6443	KIT, SHIPPING	FN	\$	\$	\$	\$		
91	EA	3	8932-242	4810-29-A00-4066	KIT, GOVERNOR OVERHAUL (OVERSPEED)	FN	\$	\$	\$	\$		
92	EA	10	210393	1610-00-781-0951	HEAD, FLYWEIGHT	FN	\$	\$	\$	\$		
93	EA	100	189482	5305-00-271-7778	SCREW	FN	\$	\$	\$	\$		
94	EA	20	190223	5305-01-406-9393	SCREW	FN	\$	\$	\$	\$		
95	EA	10	189574	1610-00-651-0205	SCREW	FN	\$	\$	\$	\$		
96	EA	150	189739	5325-00-405-9027	RING,RETAINING	FN	\$	\$	\$	\$		
97	EA	9	218848	5310-00-113-1623	NUT	FN	\$	\$	\$	\$		



98	EA	9	218953	4730-00-036-6514	PLUG, EXPANSION	FN	\$	\$	\$	\$		
99	EA	9	218168	5325-00-477-7234	INSERT, HELICAL COIL	FN	\$	\$	\$	\$		
100	EA	5	3204-118	6625-00-078-0386	SPACER	FN	\$	\$	\$	\$		
101	EA	9	3413-036	5340-00-176-1232	SEAT, SPEEDER SPRING	FN	\$	\$	\$	\$		
102	EA	7	292017	5360-00-781-6632	SPRING, SPEEDER	FN	\$	\$	\$	\$		
103	EA	4	3532-028	1610-00-781-0896	PLUNGER,PILOT VALVE	FN	\$	\$	\$	\$		
104	EA	2	1310-105	4810-00-813-0413	VALVE, SHUTOFF	FN	\$	\$	\$	\$		
105	EA	9	3004-936	4730-01-082-9646	ELEMENT, STRAINER	FN	\$	\$	\$	\$		
106	EA	7	3612-033	5365-00-135-6723	PLUG, BODY	FN	\$	\$	\$	\$		
107	EA	9	193385	9905-00-305-5398	NAMEPLATE	FN	\$	\$	\$	\$		

PLEASE BE ADVISED THAT **FREIGHT CHARGES** TO THE DESIGNATED SHIPPING LOCATION, **LICENCES AND ANY OTHER COST MUST BE INCLUDED IN THE VALUE OF THE ITEM QUOTED.** THIS HAS TO BE ESTABLISHED IN THE UNIT PRICE OF THE ITEM.

**Observations:** .....

**Payment Terms: PREPAYMENT** - Please refer to Article 33 for payment terms and conditions.

**Delivery Location:** .....

**Total Amount (PRINT):** .....

**Total Amount with discounts (PRINT):** .....

**Signature:**.....



GUILLERMO FERNANDEZ BLANCO  
 COMMANDER, SUPPLY CORPS  
 DEPARTMENT HEAD