

PUBLIC BID
Nr. 01 / 2021
TERMS, CONDITIONS & FORMS

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

File No: EL 100002

Bidding Purpose: “ ACQUISITION OF TWO (2) HELICOPTERS MODEL SIKORSKY SH-3H/ SEA KING H3 MODIFIED, UPDATED, REMANUFACTURED, TRAINING OF TECHNICAL PERSONNEL FOR MAINTENANCE AND SPARE PARTS, TO ALLOW THE MAINTENANCE OF THE LOGISTIC TRANSPORT SERVICE AND THE PERSONNEL FOR THE ANTARTIC CAMPAIGN AND SAR MISSIONS TO OPERATE IN THE SURFACE UNITS OF THE NAVY”.

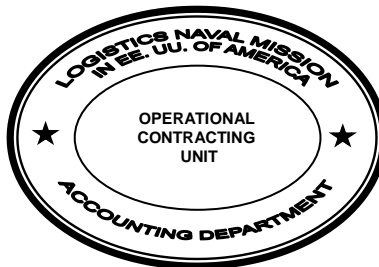
Bid Submission Location: ARGENTINE NAVAL LOGISTIC MISSION IN UNITED STATES OF AMERICA – 630 Indiana Ave. NW, Washington, D.C., 20004, U.S.A.

Bid Submission and Deadline: The offers can be sent by mail, fax or e-mail ,ONE (1) hour before the scheduled time of Bid Opening.

Bid Opening Location: ARGENTINE NAVAL LOGISTIC MISSION – 630 Indiana Ave. NW, Washington D.C. 20004, USA.

Date and Time of Bid Opening: MAY 14, 2021 at 10:00 AM (Eastern Time)

Shipping Location: DAP-ARCE -ARSENAL COMANDANTE ESPORA
BAHIA BLANCA-PCIA BUENOS AIRES



GUILLERMO FERNANDEZ BLANCO
COMMANDER, SUPPLY CORPS
CHIEF

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 and www.infoleg.gov.ar, they can also be viewed at the Acquisitions Operational Unit 038/40 of the Argentine Naval Logistic Mission in United States of America, located at: 630 Indiana Ave. NW, Washington D.C. 20004, USA.

ARTICLE 2. BIDDING PURPOSE

This demand for quotations is implemented for the "Acquisition of two (2) helicopters model SIKORSKY SH-3H/ SEA KING H3 modified, updated, remanufactured, training of technical personnel for maintenance and spare parts, to allow the maintenance of the logistic transport service and the personnel for the antarctic campaign and SAR missions to operate in the Surface Units of the Navy".

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 are available at our website: www.argnavallogistics.us, or can be requested to the e-mail address: contratacionesmnla@yahoo.com.ar

ARTICLE 5. COMMUNICATIONS

All communications from interested parties, bidders, or awardees shall be carried out exclusively with the Argentine Naval Logistic Mission.

Inquiries may be done by e-mail at contratacionesmnla@yahoo.com.ar; and fax at 202-626-2180; by telegram or by certified mail to the Argentine Naval Logistics Mission, located at: 630 Indiana Ave. NW, Washington D.C. 20004. USA.

ARTICLE 6. SUBMISSION OF BIDS

Considering the experience of bidding acts performed in this Argentine Naval Logistic Mission in the United States of America and customary procedures, bids may be submitted in 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. 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 ceremony.
- b. By e-mail at justbidsmnla@yahoo.com
The offer may not be modified after the deadline and no alterations will be allowed.

The offer may not be modified after the deadline, and not alterations will be allowed.

ARTICLE 7. REQUIREMENTS FOR BID SUBMISSION

Bids shall be in compliance with the following requirements:

- 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. The bids will be presented typed or handwriting in ink, must be legible and must be signed by the bidder in all the pages.
- e. 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.
- f. 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 Particular Conditions -technical specifications (**Annex II**).
- 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 in 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 final price will be accepted on the totality of the required items, that make up the basis of the quotation.
- e. Variants and/or alternatives offers will not be accepted.
- 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 ONE HUNDRED TWENTY (120) 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 the 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.
- In the case of CIF delivery, as soon as the material arrives in the country.
- In the case of pick up from factory (EX-WORKS), at reception of material.
- In the case of "ON LINE" 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

Bids opening will start at the place, day and hour assigned, Opening minutes will be recorded.

- a. 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.
- b. 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 original 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.

ARGENTINE NAVY

NAVAL LOGISTIC MISSION
IN UNITED STATES OF AMERICA
(WASHINGTON DC)



- 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.
- g. Only bids that quote all the items required in this bidding will be evaluated and awarded, according to the provisions of Article 9 of Annex I- Procedural Manual of the Procurement System of the National Administration of the ONC Provision 62- E/2016. The bids that do not quote all the items required herein shall be rejected without any claim by the bidders, since this an essential requirement (Article 66, Paragraph "J", of the Annex to the Decree Nº 1.030/2.016), of the Contracting for the completion of which bids are invited in the co-contractor selection procedure, to which these Bidding Terms and Particular Conditions are applicable

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 acknowledgement of the purchase order. The Counter Guarantee will be a bank guarantee such as "Stand by Letter of Credit" or "Bonding Insurance".

ARTICLE 20. EVALUATION OF BIDS CRITERIA

Among the admissible offers received, the award will be issued to the one that it most convenient for this Contracting Entity, taking into account: that the bidding firm has quoted all the items included in this procedure; the lowest price; the quality of the goods/or service that meets the conditions and requirements set forth in this Particular 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

ARGENTINE NAVY

NAVAL LOGISTIC MISSION
IN UNITED STATES OF AMERICA
(WASHINGTON DC)



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

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 Logistic Mission.

ARTICLE 25. DELIVERY LOCATION

The delivery place: DAP-ARCE-BAHIA BLANCA- PCIA. BUENOS AIRES-ARGENTINA

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 at 630 Indiana Ave. N.W. Washington, D. C. 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.

ARGENTINE NAVY

NAVAL LOGISTIC MISSION
IN UNITED STATES OF AMERICA
(WASHINGTON DC)



The Naval Logistic 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 (Stand by Letter of Credit or Bonding Insurance), 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.

The 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
CHIEF

ANNEX II
PARTICULAR CONDITIONS

TECHNICAL SPECIFICATIONS

1. PURPOSE

This establishes the particular conditions for the “Acquisition of TWO (2) Helicopters model SIKORSKY SH-3H modified updated, remanufactured, training of technical personnel for maintenance and spare parts, to allow the maintenance of the logistics transport service and the Personnel for the Antarctic Campaign and SAR missions to operate in the Surface Units of the Navy”.

2. ABBREVIATIONS AND DEFINITIONS

ADAHRS: Air Data, Attitude and Heading Reference Systems (sistemas de referencia de actitud y rumbo con incorporación de datos del aire)

AIS: Automatic Identificación System (sistema de identificación automática)

ANAC: Agencia Nacional de Aviación Civil

ARA: Armada de la República Argentina

ARCE: Arsenal Aeronaval Comandante Espora

ASE: Automatic Stabilization System (Sistema de identificación automática)

ATAD: Autoridad Técnica Aeronáutica de la Defensa

BACE: Base Aeronaval Comandante Espora, Bahia Blanca, Pcia. Buenos Aires.

COAN: Comando de la Aviación Naval.

COTS: Commercial Off the Shelf Operating system (Sistema operativo comercial listo para usar)

CTP: Caja de Transmisión principal

CTS: Certificado Tipo Suplementario (STC: Supplementary Type Certificate) es un Documento emitido por una autoridad aeronáutica en el cual se certifica que las modificaciones introducidas a un determinado diseño tipo de aeronave, motor o hélice cumplen con los estándares de aeronavegabilidad aplicables.

DAP: Delivered at place (Entregado con derechos pagados)

DDP: Delivered Duty Paid (Entregado con derechos pagados)

DIGAMC: Dirección General de Aeronavegabilidad Militar Conjunta

DGMN: Dirección General del Material de la Armada

DIMA: Dirección del Material Aeronaval

DIRAM: Directiva de Aeronavegabilidad Militar

EAH2: Segunda Escuadrilla Aeronaval de Helicópteros

EFIS: Electronic Flight Instrument System (Sistema electrónico de instrumentos de Vuelo.

EICAS: Engine-Indicating and Crew-Alerting System (Sistema de indicadores de planta de poder y alertas.

EMCO: Estado Mayor Conjunto de las Fuerzas Armadas

ELT: Emergency locator transmitter (transmisor de localización de emergencia)

ET: Especificación Técnica

FAA: Federal Aviation Administration (Administración Federal de Aviación de USA)

FMS: Flight Management System (Sistema de manejo de vuelo)

FN: Factory New, es la parte o componente obtenido del fabricante (sea éste OEM o no) o un distribuidor autorizado.

GPS: Global Positioning System (Sistema de posicionamiento global)

HTAWS: Helicopter Terrain Awareness and Warning System

HIFR: Helicopter in-Flight Refueling (reabastecimiento de combustible en vuelo)

IFF: Identification Friends and Foe (Identificación amigo o enemigo)

INCOTERMS: International Commercial Terms (Términos de comercio internacional)

MGB: Main Gear Box (caja de transmisión principal)

NM: New material, simil FN, pero estos elementos deben poseer, al momento de la Instalación, un tiempo desde su fabricación entre DOS(2) y CINCO (5) años.

NMM: Nivel Medio del Mar (MSL Mean Sea Level)

NTMA: Norma Técnica del Material Aeronaval.

NVG: Night Vision Googles (Anteos de visión nocturna)

OEM: Original Equipment Manufacturer, es la parte o componente producido por el Fabricante original o reconocido por el fabricante del producto aeronáutico al que pertenece y se encuentra detallado en el correspondiente manual de partes.

OH: Overhaul (recorrido general de aeronave/componente)

PMA: Parts Manufacturer Approval, es la parte o componente alternativo/ equivalente que no es OEM pero que está aprobado por FAA para ser instalado en productos certificados.

RAM: Reglamento de Aeronavegabilidad Militar, publicación PC 14-05

HIFR: Helicopter in flight refueling-reabastecimiento de combustible en vuelo

HF: High Frequency

SAR: Search and Rescue (búsqueda y salvamento)

SBAS: Satellite Based Augmentation System (Sistema de posicionamiento basado Satélites)

USN: United State Navy (Armada de los EE.UU.)

UHF: Ultra High Frequency

VHF: Very High Frequency

3. REQUIREMENTS

- a. The technical details of SH-3H aircraft are detailed in item 8 of this ET.
- b. Aircraft, equipment installation and modifications/alterations must be certified by DIGAMC-recognized authority in accordance with RAM.
- c. In case technical reasons require to make any queries prior to the presentation of the Offers should be communicated with the address of the Aeronautical Material (DIMA)
Comodoro PY 2055 Building Libertad Floor 6 of 6.06 te 011 54-114 317-2000 int. 2010/3016

ARGENTINE NAVY

NAVAL LOGISTIC MISSION
IN UNITED STATES OF AMERICA
(WASHINGTON DC)



- d. Items must be quoted individually.

4. PARTICULAR CONDITIONS:

- a. The final delivery of the material subject to this ET carried out in dependence of the ARCE under mode INCOTERMS DAP (transportation expenses/insurance at the cost of the successful tenderer and the customs procedures at the expense of the Argentine Navy).
- b. The successful tenderer, unless prior authorization and written by DGMN, is inhibited from making in his own or third interest any advertising or propaganda that refers to the services /provisions of material made to the Argentine Navy.
- c. The successful tenderer or legal representative shall be present during the reception and delivery of the material (see paragraph 8 of the ET) subject to this specification, for the purpose of conducting state, quality and quantity control in conjunction with the technical personnel designated by the DGMN for this purpose.
- d. The costs of testing and inspection flights of material and technical documentation at the successful tenderer's premises, the costs of airfare, travel and mobility of (5) specialists designated by the DIMA shall be included, as part of the initial reception process. To do this, the offeror must submit the appropriate flight plan for testing the aircraft at this facility.

5. SPARE PARTS, MATERIALS AND SUPPLIES APPLIED TO THE SERVICE

- a. They must be original from the manufacturer or supplier authorized by the manufacturer and recognized by the aeronautical authority of the country of origin of the Aircraft Type Certificate (OEM/PMA).
- b. For parts or components whose state or condition is FN or NM, it shall be required to possess the original documentation of the same certifying it; the certified copy of such documentation may also be accepted as valid. For the purposes of this ET, certificates approved by ANAC or another Authority recognized by DIGAMC are also considered LDCs.

6. TECHNICAL DOCUMENTATION:

- a. At least one flight and maintenance manual must be provided per aircraft approved by FAA, USN or manufacture.
- b. The review service of the above manuals must be provided during the first THREE (3) YEARS after the final acceptance of the first helicopter.

- c. The alert service bulletins will be issued, through the best and/or most expeditious means,
until otherwise indicated.
- d. All SB, ASB and ADS (SERVICEBULLETIN/ALERTSERVICE BULLETIN/AIRWORTHINESS DIRECTIVES) applied to aircraft, and any other mandatory manufacturer documentation, must be recorded in the corresponding histories.
Optional service bulletins will be consulted with DIMA.
- e. Aircraft must have a standard certificate, issued by a recognized aeronautical authority, accepted by DIGAMC or Model Acceptance (PC 14-05, Cap 4 Paragraph 4.09 Initial Certification of products and parts). In case of any consultation contact DIMA according to information point 3 (c) of the ET.
- f. The modifications applied must have an acceptance of supplementary type design or approval of modification by DIGAMC (DIRAM 4.C.90 Y 4.C.100). If there is any question, contact DIMA according to information point 3 (c) of the ET.
- g. Provide all the technical documentation necessary to carry out the "Process for the emission of the Initial Acceptance Certificate" before the DIGAMC, according to DIRAM Part 4 point 4.C. 130.1 of RAM, each of the aircraft. If there is any question, contact DIMA
according to information point 3 (c) of the ET.

7. RECEPTION AND DELIVERY OF THE MATERIAL

- a. The initial reception and certification (manufacture's documentation) of the helicopters shall be carried out at the premises of the successful tenderer by the technical personnel
designated by DIMA, with ARMADA reserving the power to carry out the analysis, testing and/or functional and flight tests it deems necessary to determine the correct quality of the helicopters in conjunction with all their components and parts. Your costs will be borne by the successful bidder, for this the bidder must propose the test flight plan to be approved by the ARMADA.

All the documentation that technically supports the modifications incorporated from the original type certificate of the aircraft must be delivered to technical personnel at this time.

The final delivery of the helicopters will take place in ARCE premises, located at BACE, leaving the expenses inherent to their transfer and insurance at the expense of the successful tenderer, where the final acceptance test flights will take place. The flight plan will be proposed by the successful tenderer to be approved by the ARMADA.

- b. DIMA will be responsible for resolving any technical/documentary discrepancy observed by DIGAMC presented by the aircraft in the process of issuing the initial Acceptance Certificate.
- c. The designated technical staff of the successful tenderer shall ensure that the aircraft and equipment meet the quality required for their purpose and in accordance with the manufacturer's standards and the existing standards issued by the DIGAMC airworthiness authority.
- d. The successful tenderer or his/her legal representative shall be present at the ARCE premises, at each opportunity to deliver the aircraft and equipment required in this ET, for the purpose of performing quality status control.
- e. The delivery of the material of this ET shall be made within SIX (6) months of the reliable accreditation of the amount corresponding to the contracting of the successful tenderer.
- f. In the event of the impossibility of meeting the delivery time listed in point d, the successful tenderer shall request an extension to the DIMA at least THIRTY (30) days in advance specifying the new delivery date, that may not exceed THIRTY (30) days of the period originally established.

8. MATERIAL/SERVICE REQUESTED:

ITEM	P/N	NSN	DESCRIPCIÓN	UM	QTY.	CAL
1	-	-	AIRCRAFT TYPE SIKORSKY SH-3H MEDIUM NAVAL HELICOPTER	EA	TWO (2)	--
2	--	--	TRAINING COURSE FOR MAINTENANCE STAFF FOR EIGHT (8) TECHNICIANS	EA	ONE (1)	--
3	--	--	PROVISION OF SPARE PARTS AND EQUIPMENT RELATED TO THE AIRCRAFT PROVIDED FOR A PERIOD OF TWO (2) YEARS AND 500 HOURS OF OPERATION PER AIRCRAFT	EA	ONE (1)	--
4	--	--	MODEL ADAPTATION COURSE FOR TWO (2) PILOTS	EA	ONE (1)	--

ARGENTINE NAVY

NAVAL LOGISTIC MISSION
IN UNITED STATES OF AMERICA
(WASHINGTON DC)



TECHICAL FEATURES

ITEM Nº 1: SIKORSKY SH-3H TYPE AIRCRAFT (MEDIUM HELICOPTER)

Quantity: TWO (2)

The successful tenderer must provide TWO (2) SIKORSKY SEA KING SH-3H/ SEA KING H3 refurbished, modernized and remanufactured with the following characteristics.

Operating Capacity:

Minimum service ceiling 10000 ft. NMM

Cruising speed greater than 110 kts.

Autonomy 5.0 hs. or greater

External payload greater than 8000 lbs

The type of air operation is ALL TIME for BMI/VMC and nighttime

Chapter 9 of the Military Airworthiness Regulation must be complied. Article 9.01 and DIRAM Part 9 ART. 9.C.10 INC.2 with respect to the equipment requirements described in regulation RAAC 91, for VFR, VFR (NIGHTTIME) and IFR flights.

The normal scope of operation of the aircraft is the marine environment.

Fuselage

Restored fuselages with zero accident histories involving significant structural damage. Less than 500 hours from the general haul inspection or the equivalent of 9,000 hours inspection. Service Bulletins and airworthiness directives applied.

With double seat cabin, equipped with controls and operating instruments from each position.

Minimum capacity of 15 passengers. Shock resistant 16G troop type seats.

Capacity to install stretchers for medical evacuation.

Ability to install weapons in the cargo door.

Step and cargo door handle.

Custom paint scheme according to NTMA Nro. 7/99 Rev. 3, which may be required by the offeror to the DIMA.

All major components will have less than 500 hours from service or replacement.

Power plant: DOS (2) GENERAL ELECTRIC T-58-GE-402 axial flow gas turbines.

Transmission system: with main transmission box (MGB) of the 24000 series.

Main rotor system: composite blades with automatic folding.

Tail rotor system: standard metal blades, with mechanical folding.

ARGENTINE NAVY

NAVAL LOGISTIC MISSION
IN UNITED STATES OF AMERICA
(WASHINGTON DC)



Fuel system: with pressure load, gravity load and HIFR.

Electrical system: modernized

Lighting system: DC powered, protected by circuit breakers. Cabin lights with the possibility of selection in night mode (with intensity regulator), day and night vision goggles (NVG). External lights switchable between IR, Off and normal.

Flight control system: with automatic stabilization (ASE)

Landing gear system: Retractable type sponson with incorporation of emergency buoyancy equipment and landing headlights.

Avionics system: Integrated digital cab of the type MFCD (Multifunction Control Display) and GMPS (Ground Mission Planning System) of the glass cockpit type for flight in night conditions and instrumentation compatible with night vision goggles (NVG).

As minimum requirement it must have:

Dual digital redundant EFIS/EICAS (Pilot and Copilot)

HTAWS improved

Traffic advisory.

Integrated GPS/SBAS

Integrated ADAHRS

Integrated FMS

Integrated audio radio handling

Synthetic vision

Integrated digital flight recorder

COTS navigation receiver

COTS Mode S Transponder

ONE (1) ELT (Emergency Location Transmitter)

ONE (1) HF communication equipment

TWO (2) VHF/UHF communication equipment

ONE (1) AIS equipment

ONE (1) IFF equipment

ONE (1) Weather radar

Anti-ice system: Heating in the pitot tube, windshields and in the air intake to the engine.

Load hook system: Hook system with capacity to lift and transport more than 8000 lbs. Have electrical, emergency and manual unhook. It must include scale, load sensor and cabin indicator.

Rescue winch system: Winch with lifting capacity of 600 lbs. or more

ITEM Nº 2: MAINTENANCE PERSONNEL TRAINING COURSE FOR EIGHT (8) TECHNICIANS.

The offeror shall train EIGHT (8) persons designated by ARCE and EAH2 that must be approved by DIMA, covering the knowledge necessary to carry out the maintenance of 1st, 2nd and 3rd. echelon tasks compatible with the aircraft to be incorporated, mainly those capabilities that ARCE and EAH2 do not possess, as follows:

1. Electronic and avionics
2. Composite materials
3. General overhaul (OH) of the Main Transmission Box (3rd. Echelon) for the models installed on the provided aircraft.

NOTE: The offeror shall, if he deems it convenient, propose other courses in addition to those requested, with the cost detail.

Staff designated as an instructor must be proposed by the successful tenderer and approved by DIMA (following the guidelines of CAM 5-4 point 120), which the bidder may request from DIMA. It must have certified experience, in aeronautical maintenance and technical work of the H-3 SEA KING model.

Courses will be taught at the training center, EAH2 and/or ARCE, agencies enabled by DIMA.

In the offer must be presented:

- Detail of the bibliography issued by the manufacturer that will be used and that will be submitted for the teaching of the course.
- Evaluation system to apply to students.
- Accreditation of experience and knowledge in the maintenance of this aircraft model by the
- Instructors.
- Distribution of time, topics and programming of the course structure.
- Model and type of certification to be submitted, which then allows its recognition in the DIGAMC.
- List of special tools that will be provided by the offeror for the instruction
- Teaching aids that will be required to provide the instruction.
- Teaching aids that will be provided to students approved by DIMA to take the instruction.

ITEM Nº 3: PROVISION OF SPARE PARTS AND EQUIPMENT RELATED TO THE AIRCRAFT PROVIDED FOR THE TERM OF TWO (2) YEARS AND 500 HOURS OF OPERATION PER AIRCRAFT.

The offeror will propose ONE (1) lot of spare parts, according to the planning of the aircraft maintenance manual, for calendar maturities-failure statistics for a period of time of TWO (2) YEARS and/or hourly maturities produced by FIVE HUNDRED (500) flight hours operation per aircraft.

In addition, the following equipment must be quoted that will be compatible with the installed in the provided aircraft, according to the following details:

1. ONE (1) tester and avionics maintenance bags installed to diagnose the failure of the avionics components installed in the supplied aircraft.
2. Special tools for MGB overhaul where a list with unit prices for each of them must be submitted.
3. If applicable, it will propose a special tool kit/spare parts for maintenance of 1st, 2nd and 3rd echelon maintenance of main rotor blades of composite materials.

ITEM Nº 4: MODEL ADAPTATION COURSE FOR TWO (2) PILOTS.

Train through theoretical classes and flight, TWO (2) pilots designated by COAN, with experience in

H-3 SEA- KING helicopters.

Upon completion of the acceptance of the aircraft by DIMA, the mode adaptation flights will be Carried out in BACE. The costs of operating the aircraft will be borne by ARMADA ARGENTINA. The costs of the flight instructor/es designated by the successful tenderer shall be at your expense.

The offeror will propose the planning of the instruction to be given to adapt the pilots to the aircraft, which will be approved and supervised by the COAN.

The successful tenderer must present and insurance policy for each of the instructors who will carry out the flight activity.

For the dictation of the theoretical course, the following must be presented;

- Details of the bibliography issued by the manufacturer to be used and submit for the delivery of the course
- Evaluation system to be applied to the students
- Instructors' accreditation of experience and knowledge of this aircraft model.
- Time distribution, topics and scheduling of the course structure.
- Teaching aids that will require to provide the instruction
- Teaching aids to be provided to the students designated by DGMN to take the instruction.

9. WARRANTY FOR DEFECTS COVERED BY THE PROVIDER FIRM AFTER RECEPTION

a. Once the reception flights have been completed and accepted by DIMA, at the ARCE facilities, the helicopters must have warranty of TWO (2) YEARS and 500 flight hours.

b. In all cases, warranties shall be fulfilled in the country, and the successful tenderer must send, at his own expense, qualified technical personnel and the corresponding primary testing equipment to define the situation of the failure or malfunction by the assembly or component.

- c. In the event of a claim under guarantee, the successful tenderer or legal representative must be present, for the corresponding verification of the claim. To this effect, he must be present within TWENTY (20) days from the date of receipt of the notification, otherwise the claim of the guarantee shall be deemed approved without his presence, and the expenses arising therefrom shall be at the expense of the successful tenderer.
- d. In all cases the warranties shall be valid against defects and /or failures not attributable to misuse, being the responsibility of the successful bidder to solve the issue as soon as possible, in case it arise, at the place where it occurs, if necessary.
- e. The warranty period shall be automatically suspended as from the date of reliable notification to the successful tenderer, where there is a claim under warranty, and shall resume once the reason for the claim has been solved and as from the commissioning of the item.
- f. The costs of applying the warranty for labor, packaging, freight, insurance and administrative and/or tax expenses will borne by the successful tenderer.

10. CONSIDERATION FOR OFFER SUBMISSION:

Any detail omitted or insufficiently described in this ET and which is necessary for the normal performance and use, without failures or defects, of the effect according to the practices, laws or standards in force, established by the manufacture's manuals and mandatory documentation of the Airworthiness Authority of the country of origin of the Type Certificate or the DIGAMC, provided that the latter contains higher requirement parameters, may be provided by the offeror and included in its respective proposal.

11. DOCUMENTATION

The grantee must present with each delivery the following documentation:

- a) (Copy) Purchase Order.
- b) FOUR (4) Invoices / (Original) Packing List, which shall contain the following information:
 - The invoice must be made payable to:
ARMADA ARGENTINA
Address: 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.)
 - Number of Procurement Procedure and Requirement.

8. PACKING

ARGENTINE NAVY

NAVAL LOGISTIC MISSION
IN UNITED STATES OF AMERICA
(WASHINGTON DC)



a. The label must read:

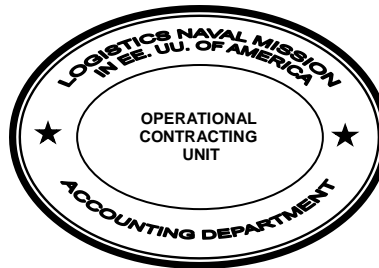
- 1) Company's or the person's responsible for selling the product information.
- 2) End User: ARMADA ARGENTINA
Benjamín Juan Lavaisse 1195-C.P.
(C1107ALJ) -CABA-.Argentina
- 3) Identification and codification of the items.
- 4) Quantity of the material in each box.
- 5) Origin of manufacture.
- 6) Requisition: EL 100002
- 7) Purchase Order Number: XXXXX/21 (i.e. 2/21)

13. TECHNICAL SUPPORT

DIMA: T.E. 011 54 114-317-2000 INT. 2010/3016

For administrative questions please call:

Electronic Division (Betty Rocamora) at: 202-626-2159/e-mail.: rbrocamora@argnavy.org



GUILLERMO FERNANDEZ BLANCO
COMMANDER, SUPPLY CORPS
CHIEF

ANEX III
REQUEST FOR QUOTATION FORM

Corresponds to the procedure:

Public Bid Nº 01 / 2021

Bidding Purpose: "Acquisition of two (2) helicopters model SIKORSKY SH-3H/ SEA KING H3 modified, updated, remanufactured, training of technical personnel for maintenance and spare parts, to allow the maintenance of the logistic transport service and the personnel for the Antarctic campaign and SAR missions to operate in the Surface Units of the Navy".

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



Signature:

ITEM	QTY.	NSN	P/N	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL PRICE	DELIVERY
1	2		-	Aircraft type Sikorsky SH-3H Medium Naval Helicopter	\$			
2	1		--	Training Course for maintenance staff for EIGHT (8) Technicians	\$			
3	1		--	Provision of spare parts and equipment provided for a period of TWO (2) YEARS and 500 HOURS of operation per aircraft	\$			
4	1		--	Model adaptation course for TWO (2) PILOTS	\$			

REMARKS: Please take into account that all the items quoted must include freight charges to the delivery place indicated, (DAP-ARCE BAHIA BLANCA-PCIA. BUENOS AIRES-ARGENTINA. Licenses and any other expense MUST BE INCLUDED. in the unit price of the item.

.....

.....



.....

Signature:.....

Modality Quote: ☐ PREPAYMENT: Article 33: Presentation Bank Guarantee- (Stand By Letter of Credit) or Bonding insurance
NET: 90 DAYS: Article 32

Delivery Location: Detailed in Page 1) of this Terms and Conditions

.....

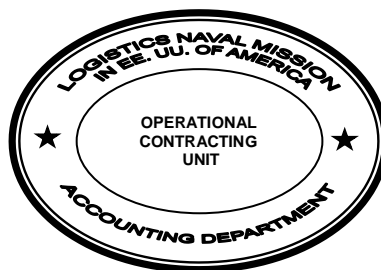
Total Amount (PRINT):

.....

Total Amount with discounts (PRINT):

.....

Signature:



GUILLERMO FERNANDEZ BLANCO
COMMANDER, SUPPLY CORPS
CHIEF