



**PRIVATE BID  
Nr. 39/2021  
TERMS, CONDITIONS & FORMS**

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

**File No:** 136705

**Bidding Purpose:** “Procurement of Hummer – HMMWV M1025A1 spare parts for the Comando de Infanteria de Marina”.

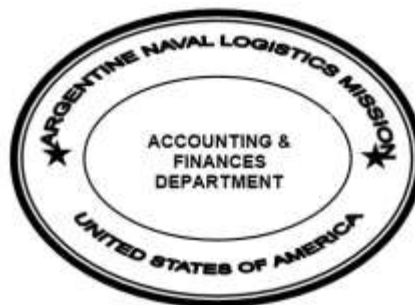
**Bid Submission Location:** ARGENTINE NAVAL LOGISTICS MISSION IN UNITED STATES OF AMERICA – 630 Indiana Ave. NW, Washington, DC., 20004, U.S.A.

**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:** November 29<sup>th</sup>, 2021 at 10:30 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 Hummer – HMMWV M1025A1 spare parts for the Comando de Infanteria de Marina”.

**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 under one of the following forms:

- 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). This email address is reserved exclusively for bid submission, and it can not be used for any other purposes.
- d. 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:



- 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.



- 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

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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 Hummer – HMMWV M1025A1 spare parts for the Comando de Infanteria de Marina".

**2. MATERIAL TO PROCURE:**

ÍTEM	PART NUMBER	NSN	DESCRIPTION	UOM	QUANTITY	QUALITY
1	6009472	5330-01-174-8145	JUNTA, PLANA - SEAL PLAIN	EA	10	FN
2	4P3633	2930-01-398-4504	TENSOR - ADJUSTING DEVICE BELT - CHAIN TENSION	EA	5	FN
3	57k3569	2520-01-489-0849	TRANSMISOR - TRANSMITER	EA	3	FN
4	6-6 100202BA	4730-01-274-1825	CODO PARA TUBO - ELBOW	EA	3	FN
5	5744662	2930-01-444-6649	PUMP COOLING 6,5 L UOC : BVY - C 17-BOMBA DE AGUA	EA	10	FN
6	12338771	2920-01-188-3863	GLOW PLUG 11,5 VOLT-BUJIA DE PRECALENTAMIENTO	EA	30	FN
7	5743795	2910-01-379-3752	NOZZLE FUEL INJECTORS 6,5 L. UOC BVY C17-INYECTORES	EA	30	FN
8	12339982	4810-01-192-5817	VALVE SELENCID-VALVULA DEL VENTILADOR	EA	5	FN
9	6500435	6110-01-542-7668	CONTROL BOX-CAJA DE CONTROL DE ENCENDIDO	EA	3	FN
10	EC600483881	EC600483881	ARM STEERING GEAR-BRAZO PITMAN	EA	5	FN
11	5579865	2530-01-179-7511	PISTON DISC BRAKE-JUEGO DE PISTON DE FRENO	EA	10	FN
12	12339353-1	4820-01-359-9489	VALVE ASSEMBLY PROP UOC BVY C-17-VALVULA DE ENSAMBLE DE FRENO	EA	10	FN
13	12460399	2520-01-481-6120	HOUSING ASSY TRANSMISSION CONTROL MODULE- CONTENEDOR DEL CONJUNTO DEL MODULO DE CONTROL	EA	3	FN
14	RCSK 17562	2920-01-420-7894	TENSIONER ASSEMBLY- CONJUNTO DEL TENSIONADOR	EA	5	FN
15	12338998	5331-01-216-7392	PACKING PREFORMED- EMPAQUETADURA PREMOLDEADA RUEDA	EA	6	FN
16	12338997	5331-01-216-7393	PACKING PREFORMED- EMPAQUETADURA PREMOLDEADA RUEDA	EA	6	FN
17	12342634	2640-01-335-4583	VALVE, NEUMATIC TIR-VALVULA DE NEUMATICO	EA	50	FN



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18	57K0297	2640-01-419-6205	VALVE KIT-KIT DE VALVULAS	EA	1	FN
19	12460252	2930-01-420-8622	FAN ASSEMBLY-CONJUNTO DEL VENTILADOR	EA	1	FN
20	12338596	5930-01-183-6637	SWITCH THERMOSTATIC COLD ADVANCE-BULBO TERMOSTATICO AVANCE FRÍO	EA	5	FN
21	12447110	2920-01-407-0532	GENERATOR,ENGINE AC 100 AMP-ALTERNADOR	EA	3	FN
22	MFY-6701UT	2920-01-168-7891	STARTER,ENGINE,ELEC 24 VOLT-MOTOR DE ARRANQUE	EA	3	FN
23	10137486	5330-01-150-5944	GASKET.-JUNTA BOMBA INYECTORA	EA	11	FN
24	DB2829-4523	2910-01-199-2355	PUMP,FUEL,METERING 6.2 LITER-BOMBA DE COMBUSTIBLE	EA	8	FN
25	12342893	2910-01-168-7905	PUMP,FUEL,CAM ACTUA-BOMBA INYECTORA	EA	8	FN
26	14050425	5315-01-151-4180	PIN, STRAIGHT, HEADLE-ÉJE DE BOMBA DE COMBUSTIBLE	EA	5	FN
27	12460104	2910-01-411-2124	TANK, FUEL, ENGINE-TANQUE DE COMBUSTIBLE COMPLETO CON ACC.	EA	1	FN
28	OS34400	5330-01-310-6780	GASKET SET 6.2 LITER-JUEGO DE JUNTAS CARTER	EA	5	FN
29	12338342	5330-01-189-9738	SEAL ASSY, MANIFOLD-JUEGO DE JUNTAS	EA	5	FN
30	12338339	5330-01-200-0466	GASKET-JUNTA	EA	5	FN
31	12446985	2930-01-405-9885	RADIATOR, ENGINE COO-RADIADOR DE MOTÓR	EA	3	FN
32	11614156	6220-01-126-4839	LIGHT, PARKING.-LUZ DELANTERA POSICIÓN / SIGILOSA	EA	20	FN
33	11668932	6220-01-496-1925	HEADLIGHT-LUZ DELANTERA SIGILOSA	EA	20	FN
34	12338611	6220-01-193-1970	HEADLIGHT-LUZ DELANTERA	EA	20	FN
35	12446845-2	5980-01-443-9093	LIGHT EMITTING DIODE REAR CLEARANCE-LUZ TRASERA LED	EA	20	FN
36	12173602	2530-01-333-6068	CALIPER ASSEMBLY, DI REAR, L.H-CALIPER TRASERO IZQUIERDO	EA	7	FN
37	12173601-01	2530-01-333-8263	CALIPER ASSEMBLY, DI REAR, R.H-CALIPER TRASERO DERECHO	EA	7	FN
38	104534-01	2530-01-185-6713	YOKE, DISC BRAKE REAR-YUNQUE DE CALIPER DE FRENO	EA	7	FN
39	10453002	2530-01-314-129	ADAPTER, BRAKE VALVE REAR L.H. AND R.H.-ADAPTADOR	EA	7	FN

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			CALIPER DE FRENO			
40	12342898	2530-01-357-9776	CYLINDER ASSEMBLY, H- BOMBA DE FRENO	EA	7	FN
41	5939396 / 12342899	2530-01-357-9708	BRAKE BOOSTER ASSEM- BOOSTER DE FRENO (SERVO)	EA	5	FN
42	12460232	5910-01-246-0232	STEERING GEAR-CAJA DE DIRECCIÓN	EA	8	FN
43	RCSK18330	2530-01-460-2439	PUMP ASSEMBLY, POWER- BOMBA HIDRÁULICA	EA	8	FN
44	5692682	5340-01-157-7559	MAGNET, PERMANENT PART OF KIT P/N 7848522-IMAN CAPTADOR DE PARTICULAS METÁLICAS	EA	11	FN
45	MS - 51113-1	5930-00-307-8856	SWITCH ASSEMBLY - LLAVE NATO - NATO SPANNER.	EA	11	FN
46	5572009	2520-01-161-2136	TRANSMISIÓN HIDRÁULICA VEHICULAR - TRANSMISION HIDRÁULIC VEHICULAR	EA	2	FN
47	23012279	2520-01-157-2901	AT - 545 RM TRANSMISSION	EA	2	FN
48	8689960	2520-01-408-4785	CONVERTIDOR DE TORQUE - TORQUE CONVERTER. FAB: AMERICAN MOTORS. EE.UU.	EA	5	FN
49	5582970	5305-01-188-5133	TORNILLOS DE CONVERTIDOR DE TORQUE - SCREW, CAP, HEXAGON, H # 10 - 1,5 X 60 MM. FAB: AMERICAN MOTORS. EE.UU.	EA	100	FN
50	5741131	2520-01-212-7634	JUNTAS - GASKET OIL PAN. FAB: AMERICAN MOTORS. EE.UU.	EA	7	FN
51	5740037	2815-01-148-3771	VOLANTE DE MOTOR - FLYWHEEL, ENGINE. FAB: AMERICAN MOTORS. EE.UU.	EA	5	FN
52	DB2831-5149	2910-01-414-1272	MEDIDOR DE COMBUSTIBLE - PUMP, FUEL METERING 6,5 LTRS. FAB: AMERICAN MOTORS. EE.UU.	EA	11	FN
53	5714530	2990-01-426-4425	SENSOR DE ACELERADOR - SENSOR THROTTLE. FAB: AMERICAN MOTORS. EE.UU.	EA	7	FN
54	5740541	2815-01-168-7871	PROTECCIÓN DE LA BOMBA DE COMBUSTIBLE PARA HUMMER - PUMP AND SCREEN, OIL. FAB: AMERICAN MOTORS. EE.UU.	EA	5	FN
55	23500008	2910-01-189-8851	COLADOR DE COMBUSTIBLE - STRAINER ELEMENT, SE. FAB: AMERICAN MOTORS. EE.UU.	EA	11	FN
56	5715781	5962-01-476-7772	COMANDO ELECTRÓNICO DE CAMBIOS - E-PROM, N.A., 1999.	EA	3	FN

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57	12460230	2540-01-410-8789	CONTACTO DE LUZ DE FRENADO - SWITCH STOP LIGH (SWITCH, ROTARY, DUAL).	EA	10	FN
58	12469158-2	2920-01-469-6903	TEMPORIZADOR - COIL, ELECTRICAL GLOW PLUG CONTROLER (TEMPERATURE SENSOR)	EA	8	FN
59	12469158-1	6110-01-470-1931	CAJA DE CONTROL DE ENCENDIDO - CONTROL BOX.	EA	3	FN
60	5740017	5330-01-168-3870	RETÉN DE ENTR. CAJA TRANSFERENCIA - SEAL PLAION ENCASED (SEAL, OIL-INPUT).	EA	10	FN
61	5714224	5330-01-413-3713	RETÉN DE SALIDA CAJA TRANSFERENCIA FRENTE - OIL SEAL FRONT.	EA	10	FN
62	12338314B1	2530-01-186-3740	BUJE TENSOR - TIE ROD END L H.	EA	5	FN
63	EC6004839B1	2530-01-420-3839	FALSO BRAZO PITMAN - IDLEER ARM STEERING.	EA	5	FN
64	6006645	3040-01-422-9390	RÓTULA - PARTS KIT BALL JOIN LOWER FRONT REAR.	EA	10	FN
65	6007755	2530-01-413-1366	RÓTULA - PARTS KIT BALL JOIN UPPER FRONT REAR.	EA	10	FN
66	12338428-2	6680-01-442-9413	CONJUNTO EJE FREXIBLE - SHAFT ASSEMBLY FLEX.	EA	10	FN
67	12338599	5930-01-237-7322	SWITCH TEMPERATURE. - SWITCH TEMPERATURE.	EA	5	FN
68	12339155-1	4720-01-186-6018	MANGUERA PREMOLDEADA - HOSE PREFORMED LOWER.	EA	5	FN
69	12340046	4720-01-360-2380	MANGUERA PREMOLDEADA - HOSE PREFORMED UOC: BVY - C17.	EA	5	FN
70	12342944	2920-00-000-0183	ALTERNADOR - GENERATOR ENGINE.	EA	3	FN
71	MFY-1130	2990-01-205-5981	PLATO GUÍA - PLATE ASSEMBLY STAR.	EA	5	FN
72	MFY-1102S / 5741121	2920-01-212-4976	PLACA PORTA CARBONES - CONNMUTATOR.	EA	5	FN
73	12338772	2920-01-175-7214	TEMPORIZADOR - TIMER	EA	5	FN
74	12258931-2	6620-00-993-5546	BULBO DE PRESIÓN - TRANSMITTER PRESSURE.	EA	11	FN
75	12339486	6620-01-194-6586	BULBO DE MOTOR - TRANSMITTER ENGINE.	EA	11	FN
76	91599	5330-01-372-0636	JUNTA - GASKET	EA	5	FN
77	23502587	5330-01-378-8572	RETÉN - RETAINER, OIL SEAL 6,5 L	EA	5	FN
78	12460232	2530-01-423-1796	CAJA DE DIRECCION HIDRAULICA - STEERING GEAR	EA	3	FN

79	90-2841	2920-01-191-6534	TOPE DEL PIÑON IMPULSOR DE ARRANQUE PARTE DEL KIT DEL P/N 902841 - PARTS KIT, ENGINE GENERATOR	EA	3	FN
80	SAT4108UT	5945-01-210-1299	SOLENOIDE - SOLENOID, ELECTRICAL	EA	3	FN
81	5598357	6685-01-439-3564	RELOJ DE TEMPERATURA - INDICATOR, PRESSURE	EA	11	FN
82	5595707	2520-00-722-7074	CRUCETAS - PARTS KIT, UNIVERSAL JOINT	EA	5	FN
83	2269B-2MM-3	4820-01-173-6883	VALVULA DE RETENCION - VALVE, CHECK	EA	11	FN
84	2269B-2MM-5	4820-01-430-4132	VALVULA DE RETENCION DE COMBUSTIBLE - VALVE, CHECK	EA	11	FN
85	90-2532	2920-01-168-4130	JUEGO DE REPARACION DE ALTERNADOR - PARTS KIT, ENGINE GENERATOR	EA	5	FN
86	12447114	2520-01-413-0080	CARDAN CON CRUCETA - PROPELLER SHAFT WITH UNIVERSAL JOINT, VEHICULAR	EA	4	FN
87	5743238	6685-01-444-9478	TERMOSTATO - THERMOSTAT, FLOW CONTROL	EA	8	FN
88	RTCO-2619	4820-01-189-2107	VALVULA DE PASO - VALVE, STOP-CHECK	EA	3	FN
89	12447109	2920-01-420-9968	ALTERNADOR - GENERATOR, ENGINE ACCESSORY	EA	2	FN

### **3. REQUIRED INFORMATION**

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

- Brand, model, year, NSN, part number, guarantee period of material or service, and if necessary, the norms of quality applied to be met.
- Manufacturer technical data (characteristics, optional accessories, when corresponding to the type of item)
- Certifications: When corresponds
- 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**

- 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 "Comando de Infanteria de Marina".
- 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 8130-3 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.

## ARGENTINE NAVY

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(WASHINGTON DC)



- 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.
- e. 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**  
**Benjamin Juan Lavaisse (ex Benito Correa) 1195**  
**Código Postal 1107 – Buenos Aires**  
**República Argentina**  
**Para: JEMA / COIM**  
**Requerimiento: EL 136705**  
**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:

Ms. Betty Rocamora - E-Mail: [rbrocamora@argnavy.org](mailto:rbrocamora@argnavy.org) – Te: 202 626-2159



GUILLERMO FERNANDEZ BLANCO  
COMMANDER, SUPPLY CORPS  
DEPARTMENT HEAD



**ANEX III**

**REQUEST FOR QUOTATION FORM**

Corresponds to the procedure: **EL 136705**

Private Bid N° 39 / 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	10	6009472	5330-01-174-8145	JUNTA, PLANA - SEAL PLAIN	FN	\$	\$	\$	\$		
2	EA	5	4P3633	2930-01-398-4504	TENSOR - ADJUSTING DEVICE BELT - CHAIN TENSION	FN	\$	\$	\$	\$		
3	EA	3	57k3569	2520-01-489-0849	TRANSMISOR - TRANSMITER	FN	\$	\$	\$	\$		
4	EA	3	6-6 100202BA	4730-01-274-1825	CODO PARA TUBO - ELBOW	FN	\$	\$	\$	\$		
5	EA	10	5744662	2930-01-444-6649	PUMP COOLING 6,5 L UOC : BVY - C 17- BOMBA DE AGUA	FN	\$	\$	\$	\$		
6	EA	30	12338771	2920-01-188-3863	GLOW PLUG 11,5 VOLT- BUJIA DE PRECALENTAMIENTO	FN	\$	\$	\$	\$		
7	EA	30	5743795	2910-01-379-3752	NOZZLE FUEL INJECTORS 6,5 L. UOC BVY C17-INYECTORES	FN	\$	\$	\$	\$		
8	EA	5	12339982	4810-01-192-5817	VALVE SELENCID- VALVULA DEL VENTILADOR	FN	\$	\$	\$	\$		
9	EA	3	6500435	6110-01-542-7668	CONTROL BOX-CAJA DE CONTROL DE ENCENDIDO	FN	\$	\$	\$	\$		
10	EA	5	EC600483881	EC600483881	ARM STEERING GEAR- BRAZO PITMAN	FN	\$	\$	\$	\$		
11	EA	10	5579865	2530-01-179-7511	PISTON DISC BRAKE- JUEGO DE PISTON DE FRENO	FN	\$	\$	\$	\$		
12	EA	10	12339353-1	4820-01-359-9489	VALVE ASSEMBLY PROP UOC BVY C-17- VALVULA DE ENSAMBLE DE FRENO	FN	\$	\$	\$	\$		
13	EA	3	12460399	2520-01-481-6120	HOUSING ASSY TRANSMISSION CONTROL MODULE- CONTENEDOR DEL CONJUNTO DEL MODULO DE CONTROL	FN	\$	\$	\$	\$		
14	EA	5	RCSK 17562	2920-01-420-7894	TENSIONER ASSEMBLY- CONJUNTO DEL TENSIONADOR	FN	\$	\$	\$	\$		





15	EA	6	12338998	5331-01-216-7392	PACKING PREFORMED- EMPAQUETADURA PREMOLDEADA RUEDA	FN	\$	\$	\$	\$		
16	EA	6	12338997	5331-01-216-7393	PACKING PREFORMED- EMPAQUETADURA PREMOLDEADA RUEDA	FN	\$	\$	\$	\$		
17	EA	50	12342634	2640-01-335-4583	VALVE, NEUMATIC TIR- VALVULA DE NEUMATICO	FN	\$	\$	\$	\$		
18	EA	1	57K0297	2640-01-419-6205	VALVE KIT-KIT DE VALVULAS	FN		\$	\$	\$		
19	EA	1	12460252	2930-01-420-8622	FAN ASSEMBLY- CONJUNTO DEL VENTILADOR	FN	\$	\$	\$	\$		
20	EA	5	12338596	5930-01-183-6637	SWITCH THERMOSTATIC COLD ADVANCE-BULBO THERMOSTATICO AVANCE FRÍO	FN	\$	\$	\$	\$		
21	EA	3	12447110	2920-01-407-0532	GENERATOR,ENGINE AC 100 AMP- ALTERNADOR	FN	\$	\$	\$	\$		
22	EA	3	MFY-6701UT	2920-01-168-7891	STARTER,ENGINE,ELEC 24 VOLT-MOTOR DE ARRANQUE	FN	\$	\$	\$	\$		
23	EA	11	10137486	5330-01-150-5944	GASKET.-JUNTA BOMBA INYECTORA	FN	\$	\$	\$	\$		
24	EA	8	DB2829-4523	2910-01-199-2355	PUMP,FUEL,METERING 6.2 LITER-BOMBA DE COMBUSTIBLE	FN	\$	\$	\$	\$		
25	EA	8	12342893	2910-01-168-7905	PUMP,FUEL,CAM ACTUA-BOMBA INYECTORA	FN	\$	\$	\$	\$		
26	EA	5	14050425	5315-01-151-4180	PIN, STRAIGHT, HEADLE-ÉJE DE BOMBA DE COMBUSTIBLE	FN	\$	\$	\$	\$		
27	EA	1	12460104	2910-01-411-2124	TANK, FUEL, ENGINE- TANQUE DE COMBUSTIBLE COMPLETO CON ACC.	FN	\$	\$	\$	\$		
28	EA	5	OS34400	5330-01-310-6780	GASKET SET 6.2 LITER- JUEGO DE JUNTAS CARTER	FN	\$	\$	\$	\$		
29	EA	5	12338342	5330-01-189-9738	SEAL ASSY, MANIFOLD- JUEGO DE JUNTAS	FN	\$	\$	\$	\$		
30	EA	5	12338339	5330-01-200-0466	GASKET-JUNTA	FN	\$	\$	\$	\$		
31	EA	3	12446985	2930-01-405-9885	RADIATOR, ENGINE COO-RADIADOR DE MOTOR	FN	\$	\$	\$	\$		



32	EA	20	11614156	6220-01-126-4839	LIGHT, PARKING. -LUZ DELANTERA POSICIÓN / SIGILOSA	FN	\$	\$	\$	\$		
33	EA	20	11668932	6220-01-496-1925	HEADLIGHT-LUZ DELANTERA SIGILOSA	FN	\$	\$	\$	\$		
34	EA	20	12338611	6220-01-193-1970	HEADLIGHT-LUZ DELANTERA	FN	\$	\$	\$	\$		
35	EA	20	12446845-2	5980-01-443-9093	LIGHT EMITTING DIODE REAR CLEARANCE-LUZ TRASERA LED	FN	\$	\$	\$	\$		
36	EA	7	12173602	2530-01-333-6068	CALIPER ASSEMBLY, DI REAR, L.H-CALIPER TRASERO IZQUIERDO	FN	\$	\$	\$	\$		
37	EA	7	12173601-01	2530-01-333-8263	CALIPER ASSEMBLY, DI REAR, R.H-CALIPER TRASERO DERECHO	FN	\$	\$	\$	\$		
38	EA	7	104534-01	2530-01-185-6713	YOKE, DISC BRAKE REAR-YUNQUE DE CALIPER DE FRENO	FN	\$	\$	\$	\$		
39	EA	7	10453002	2530-01-314-129	ADAPTER, BRAKE VALVE REAR L.H. AND R.H.-ADAPTADOR CALIPER DE FRENO	FN	\$	\$	\$	\$		
40	EA	7	12342898	2530-01-357-9776	CYLINDER ASSEMBLY, H-BOMBA DE FRENO	FN	\$	\$	\$	\$		
41	EA	5	5939396 / 12342899	2530-01-357-9708	BRAKE BOOSTER ASSEM-BOOSTER DE FRENO (SERVO)	FN	\$	\$	\$	\$		
42	EA	8	12460232	5910-01-246-0232	STEERING GEAR-CAJA DE DIRECCIÓN	FN	\$	\$	\$	\$		
43	EA	8	RCSK18330	2530-01-460-2439	PUMP ASSEMBLY, POWER-BOMBA HIDRÁULICA	FN	\$	\$	\$	\$		
44	EA	11	5692682	5340-01-157-7559	MAGNET, PERMANENT PART OF KIT P/N 7848522-IMAN CAPTADOR DE PARTICULAS METÁLICAS	FN	\$	\$	\$	\$		
45	EA	11	MS - 51113-1	5930-00-307-8856	SWITCH ASSEMBLY - LLAVE NATO - NATO SPANNER.	FN	\$	\$	\$	\$		
46	EA	2	5572009	2520-01-161-2136	TRANSMISIÓN HIDRÁULICA VEHICULAR - TRANSMISSION HIDRÁULIC VEHICULAR	FN	\$	\$	\$	\$		



47	EA	2	23012279	2520-01-157-2901	AT - 545 RM TRANSMISSION	FN	\$	\$	\$	\$		
48	EA	5	8689960	2520-01-408-4785	CONVERTIDOR DE TORQUE - TORQUE CONVERTER. FAB: AMERICAN MOTORS. EE.UU.	FN	\$	\$	\$	\$		
49	EA	100	5582970	5305-01-188-5133	TORNILLOS DE CONVERTIDOR DE TORQUE - SCREW, CAP, HEXAGON, H # 10 - 1,5 X 60 MM. FAB: AMERICAN MOTORS. EE.UU.	FN	\$	\$	\$	\$		
50	EA	7	5741131	2520-01-212-7634	JUNTAS - GASKET OIL PAN. FAB: AMERICAN MOTORS. EE.UU.	FN	\$	\$	\$	\$		
51	EA	5	5740037	2815-01-148-3771	VOLANTE DE MOTOR - FLYWHEEL, ENGINE. FAB: AMERICAN MOTORS. EE.UU.	FN	\$	\$	\$	\$		
52	EA	11	DB2831-5149	2910-01-414-1272	MEDIDOR DE COMBUSTIBLE - PUMP, FUEL METERING 6,5 LTRS. FAB: AMERICAN MOTORS. EE.UU.	FN	\$	\$	\$	\$		
53	EA	7	5714530	2990-01-426-4425	SENSOR DE ACELERADOR - SENSOR THROTTLE. FAB: AMERICAN MOTORS. EE.UU.	FN	\$	\$	\$	\$		
54	EA	5	5740541	2815-01-168-7871	PROTECCIÓN DE LA BOMBA DE COMBUSTIBLE PARA HUMMER - - PUMP AND SCREEN, OIL. FAB: AMERICAN MOTORS. EE.UU.	FN	\$	\$	\$	\$		
55	EA	11	23500008	2910-01-189-8851	COLADOR DE COMBUSTIBLE - STRAINER ELEMENT, SE. FAB: AMERICAN MOTORS. EE.UU.	FN	\$	\$	\$	\$		
56	EA	3	5715781	5962-01-476-7772	COMANDO ELECTRÓNICO DE CAMBIOS - E-PROM, N.A., 1999.	FN	\$	\$	\$	\$		
57	EA	10	12460230	2540-01-410-8789	CONTACTO DE LUZ DE FRENADO - SWITCH STOP LIGH (SWITCH, ROTARY, DUAL).	FN	\$	\$	\$	\$		



58	EA	8	12469158-2	2920-01-469-6903	TEMPORIZADOR - COIL, ELECTRICAL GLOW PLUG CONTROLER (TEMPERATURE SENSOR)	FN	\$	\$	\$	\$		
59	EA	3	12469158-1	6110-01-470-1931	CAJA DE CONTROL DE ENCENDIDO - CONTROL BOX.	FN	\$	\$	\$	\$		
60	EA	10	5740017	5330-01-168-3870	RETÉN DE ENTR. CAJA TRANSFERENCIA - SEAL PLAION ENCASED (SEAL, OIL-INPUT).	FN	\$	\$	\$	\$		
61	EA	10	5714224	5330-01-413-3713	RETÉN DE SALIDA CAJA TRANSFERENCIA FRENTE - OIL SEAL FRONT.	FN	\$	\$	\$	\$		
62	EA	5	12338314B1	2530-01-186-3740	BUJE TENSOR - TIE ROD END L H.	FN	\$	\$	\$	\$		
63	EA	5	EC6004839B1	2530-01-420-3839	FALSO BRAZO PITMAN - IDLEER ARM STEERING.	FN	\$	\$	\$	\$		
64	EA	10	6006645	3040-01-422-9390	RÓTULA - PARTS KIT BALL JOIN LOWER FRONT REAR.	FN	\$	\$	\$	\$		
65	EA	10	6007755	2530-01-413-1366	RÓTULA - PARTS KIT BALL JOIN UPPER FRONT REAR.	FN	\$	\$	\$	\$		
66	EA	10	12338428-2	6680-01-442-9413	CONJUNTO EJE FREXIBLE - SHAFT ASSEMBLY FLEX.	FN	\$	\$	\$	\$		
67	EA	5	12338599	5930-01-237-7322	SWITCH TEMPERATURE. - SWITCH TEMPERATURE.	FN	\$	\$	\$	\$		
68	EA	5	12339155-1	4720-01-186-6018	MANGUERA PREMOLDEADA - HOSE PREFORMED LOWER.	FN	\$	\$	\$	\$		
69	EA	5	12340046	4720-01-360-2380	MANGUERA PREMOLDEADA - HOSE PREFORMED UOC: BVM -C17.	FN	\$	\$	\$	\$		
70	EA	3	12342944	2920-00-000-0183	ALTERNADOR - GENERATOR ENGINE.	FN	\$	\$	\$	\$		
71	EA	5	MFY-1130	2990-01-205-5981	PLATO GUÍA - PLATE ASSEMBLY STAR.	FN	\$	\$	\$	\$		
72	EA	5	MFY-1102S / 5741121	2920-01-212-4976	PLACA PORTA CARBONES - CONMUTATOR.	FN	\$	\$	\$	\$		

73	EA	5	12338772	2920-01-175-7214	TEMPORIZADOR - TIMER	FN	\$	\$	\$	\$		
74	EA	11	12258931-2	6620-00-993-5546	BULBO DE PRESIÓN - TRANSMITTER PRESSURE.	FN	\$	\$	\$	\$		
75	EA	11	12339486	6620-01-194-6586	BULBO DE MOTOR - TRANSMITTER ENGINE.	FN	\$	\$	\$	\$		
76	EA	5	91599	5330-01-372-0636	JUNTA - GASKET	FN	\$	\$	\$	\$		
77	EA	5	23502587	5330-01-378-8572	RETÉN - RETAINER, OIL SEAL 6,5 L	FN	\$	\$	\$	\$		
78	EA	3	12460232	2530-01-423-1796	CAJA DE DIRECCION HIDRAULICA - STEERING GEAR	FN	\$	\$	\$	\$		
79	EA	3	90-2841	2920-01-191-6534	TOPE DEL PIÑON IMPULSOR DE ARRANQUE PARTE DEL KIT DEL P/N 902841 - PARTS KIT, ENGINE GENERATOR	FN	\$	\$	\$	\$		
80	EA	3	SAT4108UT	5945-01-210-1299	SOLENOIDE - SOLENOID, ELECTRICAL	FN	\$	\$	\$	\$		
81	EA	11	5598357	6685-01-439-3564	RELOJ DE TEMPERATURA - INDICATOR, PRESSURE	FN	\$	\$	\$	\$		
82	EA	5	5595707	2520-00-722-7074	CRUCETAS - PARTS KIT, UNIVERSAL JOINT	FN	\$	\$	\$	\$		
83	EA	11	2269B-2MM-3	4820-01-173-6883	VALVULA DE RETENCION - VALVE, CHECK	FN	\$	\$	\$	\$		
84	EA	11	2269B-2MM-5	4820-01-430-4132	VALVULA DE RETENCION DE COMBUSTIBLE - VALVE, CHECK	FN	\$	\$	\$	\$		
85	EA	5	90-2532	2920-01-168-4130	JUEGO DE REPARACION DE ALTERNADOR - PARTS KIT, ENGINE GENERATOR	FN	\$	\$	\$	\$		
86	EA	4	12447114	2520-01-413-0080	CARDAN CON CRUCETA - PROPELLER SHAFT WITH UNIVERSAL JOINT, VEHICULAR	FN	\$	\$	\$	\$		
87	EA	8	5743238	6685-01-444-9478	TERMOSTATO - THERMOSTAT, FLOW CONTROL	FN	\$	\$	\$	\$		
88	EA	3	RTCO-2619	4820-01-189-2107	VALVULA DE PASO - VALVE, STOP-CHECK	FN	\$	\$	\$	\$		



89	EA	2	12447109	2920-01-420-9968	ALTERNADOR - GENERATOR, ENGINE ACCESSORY	FN	\$	\$	\$	\$		
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- All components must be accompanied with Form 8130 - manufacturer's certificate.
- Factory New (FN) material quality applies to material that is new, unused, manufactured by the original factory or by authorized substitute factories (by original factory, US Armed Forces or by U.S. Official Organizations), and that can be procured thru them, their authorized distributors or in independent suppliers of recognized commercial responsibility.
- As established in Decree 1030/16 Article 57 - Variant Offers - A variant offer is understood to be one that, by modifying the technical specifications previously provided in the terms and conditions bid package, offers a solution with an improvement that would not be possible to achieve in a case of strict compliance with the original bid package.

The jurisdiction or contracting entity will only evaluate and compare the base offer submitted by different bidders, and will only consider the variant offer from the bidder that submitted the most convenient base offer.

- The freight costs to Upper Marlboro, MD., license fees, and any other additional costs must to be include in each unit price.

**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