



PRIVATE BID
Nr. 45/2021
TERMS, CONDITIONS & FORMS

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

File No: 136711

Bidding Purpose: “Procurement of Spare Parts for M 35 A 3 Truck 2,5 TN for the Comando de Infantería de Marina (COIM)”.

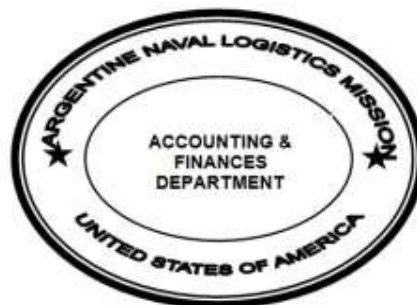
Bid Submission Location: ARGENTINE NAVAL LOGISTICS MISSION IN UNITED STATES OF AMERICA – 630 Indiana Ave. NW, Washington, DC., 20004, U.S.A.

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

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

Date and Time of Bid Opening: November 17, 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, Decree 1030/16 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 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 Spare Parts for M 35 A 3 Truck 2.5 TN for the Comando de Infantería de Marina (COIM)".

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 or can be requested to the e-mail address: 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; 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. This e-mail address is only for bids reception. It can't be used for other purposes or consults.
- 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

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

- a. All interested parties may be present at the time of the opening.
- b. 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.
- c. 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 location (CIF) / (CIP) / (DAP), according to the first page of these terms and conditions package.

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.

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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 Spare Parts for M 35 A 3 Truck 2.5 TN for the Comando de Infantería de Marina (COIM)".

2. MATERIAL TO PROCURE:

ÍTEM	PART NUMBER	NSN	DESCRIPTION	UOM	QUANTITY	QUALITY
1	8689208-18	4710-00-277-4532	TRASDUCTOR - VIBRATION TRANSDUCER	EA	10	FN
2	8-8 130139B	4730-00-022-2499	COUPLING PIPE. RACOR. FAB. CECOM LR CENTER.	EA	20	FN
3	MS3367-2-9	5975-00-899-4606	SOPORTE CANALIZACIONES - STRAP TIEDOWN ELECT.	EA	5	FN
4	RSCK 14984	2640-01-429-7813	VALVE NUEMATIC TIRE- VALVULA NEUMATICO	EA	130	FN
5	189-8777	4320-01-508-5620	PUMP ROTARY-BOMBA ROTATIVA	EA	2	FN
6	RCSK-14751-1	2530-01-407-2936	HUB-CUBO	EA	10	FN
7	A-3202-N3888	3010-00-075-1762	UNIVERSAL JOIN ASS RIGHT- CONJUNTO UNIÓN CARDÁNICA DER.	EA	10	FN
8	A-302-M-3887	2520-00-752-1860	UNIVERSAL JOIN ASS- CONJUNTO UNIÓN CARDÁNICA	EA	10	FN
9	RCSK14604	NOPOSEE	CYLINDER ASSEMBLY- CONJUNTO CILINDRO	EA	10	FN
10	RCSK14602	2530-01-406-1959	DRAG LINK ASSEMBLY- CONJUNTO BIELETA	EA	80	FN
11	RCSK-16994 / 3160438801	2930-01-419-6227	RADIATOR ASSY-CONJUNTO RADIADOR	EA	5	FN
12	8C6364	5306-01-411-5012	BOLT, MACHINE-TORNILLO MAQUINADO (GOBERNADOR)	EA	10	FN
13	4P4224	5340-01-4088527	COVER, ACCES-CARCAZA CODO DE ENTRADA (GOVERNADOR)	EA	10	FN
14	7W7383	4820-01-430-3427	VALVE, CHECK-VALVULA (GOBERNADOR)	EA	10	FN
15	3J1907	5331-01-333-6444	O-RING-O-RING (GOBERNADOR)	EA	20	FN
16	7E0156	3040-01-413-4020	FITTING, LEVER-TUBO ADAPTADOR (GOBERNADOR)	EA	10	FN
17	22617-10	5331-01-040-4772	O-RING-O-RING (GOBERNADOR)	EA	10	FN
18	202702-6-10S	4730-00-225-0697	ADAPTER, STRAIGHT,TU-NIPLE (GOBERNADOR)	EA	10	FN

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19	9410256	4730-00-125-2715	ELBOW, TUBE-CODO (GOBERNADOR)	EA	10	FN
20	4D9986-00	5330-00-498-2906	O-RING-O-RING (GOBERNADOR)	EA	10	FN
21	4P39553	2815-01-429-0921	PISTON-PISTON DEL GOBERNADOR	EA	10	FN
22	7W5615	5365-01-430-9022	SLEEVE-CAMISA DEL PISTON (GOBERNADOR)	EA	10	FN
23	7C-5294	5360-01-429-7890	SPRING, HELICAL-RESORTE HELICOIDAL (GOBERNADOR)	EA	10	FN
24	12448580	2930-01-407-9273	COOLER,LUBRICATING OIL,ENGINE - RADIADOR TRANSMISION	EA	10	FN
25	2233867	3020-00-359-7527	CYLINDER ASSEMBLY,H-BOMBA PRINCIPAL DE FRENO	EA	20	FN
26	12448531 / RCSK- 15987	2530-01-384-3726	BRAKE BOOSTER ASSEM- SERVO DE FRENO	EA	20	FN
27	7409330	4720-00-203-9515	HOSE ASSEMBLY,NONME- FLEXIBLE DE FRENO	EA	50	FN
28	12448554	2530-01-441-4866	CYLINDER ASSEMBLY,H- CILINDRO DE FRENO	EA	50	FN
29	12448547	5330-01-449-1978	PACKING,PREFORMED-JUNTA	EA	10	FN
30	12450228	2530-01-411-5942	CYLINDER ASSEMBLY,H- CILINDRO DE DIRECCION	EA	10	FN
31	10929868	2920-00-909-2483	GENERATOR,ENGINE AC- ALTERNADOR	EA	5	FN
32	12448742	2920-01-412-0140	STARTER,ENGINE, ELEC- MOTOR DE ARRANQUE	EA	5	FN
33	12360910-1	6220-01-300-3643	HEADLIGHT-FARO LUZ SIGILOSA	EA	40	FN
34	12432437-1	6220-01-443-8813	LIGHT,PARKING-FARO GIRO/POSICION/SIGILOSA	EA	40	FN
35	12375837	6220-01-372-3883	TAILLIGHT, VEHICULAR-FARO TRASERO	EA	40	FN
36	MS35423-1	6220-00-577-3434	LIGHT,MARKER,CLEARA-FARO LUZ MARCADORA	EA	20	FN
37	MS35423-2	6220-00-726-1916	LIGHT,MARKER,CLEARA-FARO LUZ MARCADORA	EA	20	FN
38	01-6201-93	6220-01-216-5285	LIGHT,BACKUP-LUZ MARCHA ATRÁS	EA	20	FN
39	12448543	2520-01-447-8998	PROPELLER SHAFT WIT-EJE CARDANICO FRONTAL	EA	3	FN
40	12448544	2520-01-398-3374	PROPELLER SHAFT WIT-EJE CARDANICO TRASERO	EA	3	FN
41	905689-3216	2520-01-398-3379	PROPELLER SHAFT WIT-EJE CARDANICO DE TRANSMISION	EA	3	FN
42	12448555 - RCSK 16929	4820-01-408-9958	VALVE,CHECK-VALVULA TANQUE DE COMBUSTIBLE	EA	30	FN
43	12448926	4730-01-420-1021	MANIFOLD ASSEMBLY,H POWER-CARCAZA CTIS	EA	20	FN

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44	7529373	4710-00-752-9373	TUBE ASSEMBLY,METAL - TUBO METÁLICO	EA	5	FN
45	7529370	4710-00-752-9370	TUBE ASSEMBLY,METAL - CAÑO METÁLICO	EA	5	FN
46	7529372	4710-00-752-9372	TUBE ASSEMBLY,METAL - CAÑO METÁLICO	EA	5	FN
47	RCSK14807-2	2530-01-408-0169	SPINDLE,WHEEL,DRIVING-NONDRIVING - PUNTA DE EJE DERECHO	EA	7	FN
48	7X2524	5330-01-442-2871	KIT O-RING.	EA	10	FN
49	7X2521	5330-01-353-7467	KIT.	EA	10	FN
50	4P1624	5330-01-360-5934	GASKET - JUNTA LATERAL DEL MOTOR	EA	5	FN
51	RCSK 15983	2530-01-398-4503	CYLINDER ASSEMBLY.- BOMBA PRINCIPAL DE FRENO	EA	10	FN
52	1255772	5945-01-360-5012	SOLENOID ASSEMBLY	EA	5	FN
53	RCSK-14674	2920-01-412-0140	STARTER ENGINE ELEC. MOTOR DE ARRANQUE	EA	5	FN
54	1179103	2990-01-399-1691	EXHAUST SYSTEM,ENGINE	EA	5	FN
55	8738031	5330-01-413-0495	RETAINER,PACKING - RETEN DE ACEITE	EA	10	FN
56	RCSK 16048-1	5330-01-406-8716	PACKING WITH RETAINER - RETEN DE CAÑONERA	EA	40	FN
57	RCSK 15307-4	4720-01-407-2945	HOSE ASSEMBLY,NONMETALLIC - MANGUERA DEL ENFRIADOR DE ACEITE	EA	10	FN
58	12448574 / RCSK 15307-3	4720-01-408-1545	HOSE ASSEMBLY,NONMETALLIC - MANGUERA DEL ENFRIADOR DE ACEITE	EA	10	FN
59	12448747	2930-01-399-0852	CLUTCH,FAN,ENGINE - EMBRAGUE DEL VENTILADOR	EA	15	FN
60	RCSK 17097	5330-01-407-3481	SEAL,PLAIN ENCASED	EA	20	FN
61	12448484 / RCSK 14807-1	2530-01-408-0166	SPINDLE,WHEEL,DRIVING-NONDRIVING	EA	5	FN
62	AT 545	2520-01-157-2901	TRANSMISSION,HYDRAULIC,VEHICULAR	EA	10	FN
63	8376500	6210-00-699-9458	LIGHT,INDICATOR	EA	20	FN
64	8743917	5305-00-144-1514	SCREW,MACHINE	EA	10	FN
65	11669355	6685-01-098-5110	GAGE, PRESSURE,DIAL TRANS OIL TEMP.	EA	20	FN
66	159582	5305-01-407-5389	SCREW,MACHINE	EA	10	FN

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67	85-47-101-15	5325-00-998-3351	RECEPTACLE, TURNLOCK.	EA	40	FN
68	85-46-101-41	5310-00-052-6362	WASHER, RECESSED	EA	20	FN
69	85-34-201-20	5310-01-102-9221	RETAINER.	EA	40	FN
70	85-11-220-16	5325-01-107-0085	STUD, TURNLOCK FASTE.	EA	100	FN
71	MS24543-2	6685-00-936-2139	METER, SPECIAL SCALE WATER TEMP. I	EA	27	FN
72	7358672	6210-00-548-0504	LENS, LIGHT	EA	40	FN
73	12448944	6680-01-415-4025	TACHOMETER, ELECTRIC.	EA	20	FN
74	12276938	6685-01-109-5695	GAGE, PRESSURE, DIAL AIR.	EA	27	FN
75	MS24532-2	6625-01-086-9580	REVG METER, SPECIAL SCALE VOLTS.	EA	20	FN
76	MS24544-2	6680-00-933-3600	INDICATOR, LIQUID QU FUEL.	EA	20	FN
77	8376499	6210-00-699-9457	LIGHT, INDICATOR	EA	20	FN
78	7358622	6210-00-299-5564	LENS, LIGHT	EA	20	FN
79	MS24540-2	6620-00-115-9042	INDICATOR, PRESSURE OIL	EA	20	FN
80	12258932-6	6685-01-167-4298	TRANSDUCER, MOTIONAL FUEL PRESSURE	EA	20	FN
81	MS500040-9	6680-00-151-5330	TRANSMITTER, LIQUID FUEL TANK LEVEL.	EA	27	FN
82	98006-37	5895-01-428-2198	CONTROL, MODULATOR.	EA	27	FN
83	8658110	5330-01-043-5572	RETAINER, PACKING	EA	50	FN
84	8627650	2520-00-557-6619	RETAINER, MODULATOR.	EA	20	FN
85	614500	6685-01-438-6660	THERMOSTAT, FLOW CON.	EA	20	FN
86	4R8831	5330-01-360-9023	SEAL, PLAIN ENCASED PART OF KIT P/N 14R9801 PART OF KIT P/N 5R9051.	EA	20	FN
87	2232244	2530-01-407-7515	RESERVOIR, BRAKE FLU.	EA	15	FN
88	6-6 120102BA	4730-00-270-4616	ADAPTER, STRAIGHT, PI.	EA	10	FN
89	CPR102321-1	4730-01-079-8821	INSERT, TUBE FITTING.	EA	20	FN
90	CPR104420-2	4720-01-014-4915	HOSE, NONMETALLIC MAKE FROM HOSE, 2 NONMETALLIC, P/N CPR104420- 2, NSN4720-01-014-4915, 60 INCHES LONG.	EA	20	FN



91	12357055	2520-01-408-1526	BOOT, DUST AND MOIST.	EA	50	FN
92	12448511	2815-01-408-1527	PUSH ROD, ENGINE POP.	EA	30	FN
93	7521377	2520-00-692-6086	YOKE, UNIVERSAL JOIN.	EA	20	FN
94	12448509	4710-01-407-9261	TUBE ASSEMBLY, METAL.	EA	10	FN
95	12448510	4710-01-407-9256	TUBE ASSEMBLY, METAL.	EA	10	FN
96	12448513	4710-00-277-5432	TUBE, METALLIC MAKE FROM TUBE, 1 METALLIC, P/N 5174K5, NSN 4710-00-277- 5432, LENGHT TO SUIT.	EA	10	FN
97	6-6 120202BA	4730-00-289-0155	ELBOW, TUBE.	EA	10	FN
98	MS35338-45	5310-00-407-9566	WASHER, LOCK.	EA	100	FN
99	7373247	4720-00-737-3247	HOSE ASSEMBLY, NONME.	EA	40	FN
100	D41A35C	5310-00-275-6707	WASHER, LOCK.	EA	100	FN
101	12357058	4710-01-412-7566	TUBE ASSEMBLY, METAL.	EA	20	FN
102	112-10321	4730-00-737-3252	CONNECTOR, MULTIPLE. .	EA	10	FN
103	RCSK16130	4710-01-441-4876	TUBE ASSEMBLY, METAL.	EA	5	FN
104	MS35333-46	5310-00-637-9541	WASHER, LOCK.	EA	100	FN
105	RCSK17327-1	5340-01-412-3562	BRACKET, ANGLE.	EA	10	FN
106	RCSK17327-2	5340-01-412-1894	BRACKET, ANGLE.	EA	10	FN
107	5167466	5360-00-516-7466	SPRING, HELICAL, EXTE.	EA	10	FN
108	423569	5306-01-226-0798	BOLT, ASSEMBLED WASH.	EA	100	FN
109	7529367	4710-00-752-9367	TUBE ASSEMBLY, METAL R.H.	EA	10	FN
110	12357057	4710-01-412-5205	TUBE ASSEMBLY, METAL.	EA	10	FN
111	5 040109C	4730-01-412-3861	PLUG, TUBE FITTING, T.	EA	100	FN
112	MS51943-40	5310-00-488-3888	NUT, SELF-LOCKING, HE.	EA	100	FN
113	143-50407	4720-00-737-3248	HOSE ASSEMBLY, NONME.	EA	40	FN
114	7373249	4730-00-737-3249	CONNECTOR, MULTIPLE.	EA	20	FN
115	112-10330	4730-00-737-3254	COUPLING, TUBE. RACOR. FAB. DANA CORP WEATHERHEAD DIV.	EA	15	FN

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116	1229G969	5310-00-752-1650	WASHER, KEY.	EA	20	FN
117	10896696	2530-00-288-2986	BRAKE DRUM.	EA	60	FN
118	12342518	2590-01-360-5411	BRACKET,VEHICULAR C.	EA	120	FN
119	MS21044N3	5310-00-877-5797	NUT, SELF-LOCKING,HE.	EA	100	FN
120	30882-6-6B	4730-01-020-8436	ADAPTER, STRAIGHT, TU.	EA	20	FN
121	RCSK16537	4730-01-413-8233	TEE-Y, DRAINAGE PIPE. CONEXIÓN "T". FAB. AM GENERAL LLC.	EA	10	FN
122	83914-1	4720-01-071-9876	HOSE ASSEMBLY, METAL MAKE FROM HOSE, 2 NONMETALLIC,P/N 655267,12.00 IN LONG NSN 4720-01-071-9876.	EA	50	FN
123	51745	4730-00-266-0538	ADAPTER, STRAIGHT, PI.	EA	10	FN
124	6-4 010202BA	4730-00-902-8991	ELBOW, PIPE TO TUBE. CODO. FAB. BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP.	EA	20	FN
125	81314-1	3110-01-415-2081	SHIELD, BEARING, REPL.	EA	20	FN
126	81534	5342-01-441-3161	BELLOWS, PROTECTION.	EA	50	FN
127	309SGQ6A7	3110-00-554-5950	BEARING, BALL, ANNULA.	EA	20	FN
128	6-4 010302B	4730-00-496-7330	ELBOW,PIPE TO TUBE. CODO. FAB. SOCIETY OF AUTOMOTIVE ENGINEERS INC.	EA	10	FN
129	RCSK 16384	4440-01-407-5135	DRIER, AIR-GAS, DESIC.	EA	30	FN
130	201160	4440-01-421-7636	CANNISTER, DESICCANT PART OF KIT P/N 1 RN60Y.	EA	30	FN
131	100696-Y	2940-01-521-7647	FILTER, COALESCING PART OF KIT P/N 1RN60Y.	EA	30	FN
132	274707	5305-01-187-8757	SCREW, MACHINE PART OF KIT P/N 3DQ6015.	EA	10	FN
133	RCSK-16436	5340-01-408-4832	PLATE, MOUNTING.	EA	10	FN
134	8 100110B	4730-01-048-7874	NUT, TUBE COUPLING.	EA	20	FN
135	4 100115B	4730-01-048-6358	SLEEVE, COMPRESSION.	EA	20	FN
136	4-2 100202BA	4730-01-055-4013	ELBOW, PIPE TO TUBE.	EA	10	FN
137	222-3909	5330-01-351-1456	SEAL STERIGTH.	EA	10	FN
138	5P-8196	5440-01-343-6678	PLUG.	EA	20	FN
139	180-6502	2930-01-398-8321	BASE OIL COOLER. BASE DEL	EA	5	FN

			ENFRIADOR DEL ACEITE			
140	8T-43145	2930-01-398-2009	CORE ASSEMBLY OIL.	EA	5	FN
141	5743558	5330-01-447-4694	SEAL ASSEMBLY OIL.	EA	20	FN
142	9X6548	5330-01-442-5677	KIT JOIN POPPER ENG.	EA	10	FN
143	9X8318	5330-01-360-9098	KIT GASKET.	EA	5	FN
144	RCSK-16882-4	4730-01-399-1834	CONNECTOR.	EA	10	FN
145	RCSK-16882-5	4730-01-399-4229	CONNECTOR. CONECTOR ELÉCT.	EA	10	FN
146	RCSK-16882-6	4730-01-399-0896	CONNECTOR.	EA	10	FN
147	A-302-M-3887	3010-00-075-1763	PROPELLER SHAFT WITH UNIVERSAL.	EA	10	FN
149	23010915	5306-01-171-7873	BOLT KIT	EA	10	FN
150	29541834	2520-01-243-5216	PARTS KIT, HYDRAULIC TRANSMISSION	EA	3	FN
151	189-8777	2815-01-508-5620	PUMP ROTARY	EA	5	FN

Suppliers may quote other available qualities, being the Evaluation Commission who will determine which offer is more convenient, giving priority to the originally requested quality and subsequently to the others.

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: **FAA Form-8130**, if applicable.
- 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.

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- 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.
- 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: 136711
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 – Te: 202 626-2152



GUILLERMO FERNANDEZ BLANCO
COMMANDER, SUPPLY CORPS
DEPARTMENT HEAD



ANEX III

REQUEST FOR QUOTATION FORM

Corresponds to the procedure: **136711**

Private Bid N° 45 / 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	8689208-18	4710-00-277-4532	TRASDUCTOR - VIBRATION TRANSDUCER	FN	\$	\$	\$	\$		
2	EA	20	8-8 130139B	4730-00-022-2499	COUPLING PIPE. RACOR. FAB. CECOM LR CENTER.	FN	\$	\$	\$	\$		
3	EA	5	MS3367-2-9	5975-00-899-4606	SOPORTE CANALIZACIONES - STRAP TIEDOWN ELECT.	FN	\$	\$	\$	\$		
4	EA	130	RSCK 14984	2640-01-429-7813	VALVE NUEMATIC TIRE-VALVULA NEUMATICO	FN	\$	\$	\$	\$		
5	EA	2	189-8777	4320-01-508-5620	PUMP ROTARY-BOMBA ROTATIVA	FN	\$	\$	\$	\$		
6	EA	10	RCSK-14751-1	2530-01-407-2936	HUB-CUBO	FN	\$	\$	\$	\$		
7	EA	10	A-3202-N3888	3010-00-075-1762	UNIVERSAL JOIN ASS RIGHT-CONJUNTO UNIÓN CARDÁNICA DER.	FN	\$	\$	\$	\$		
8	EA	10	A-302-M-3887	2520-00-752-1860	UNIVERSAL JOIN ASS-CONJUNTO UNIÓN CARDÁNICA	FN	\$	\$	\$	\$		
9	EA	10	RCSK14604	NOPOSEE	CYLINDER ASEMBLY-CONJUNTO CILINDRO	FN	\$	\$	\$	\$		
10	EA	80	RCSK14602	2530-01-406-1959	DRAG LINK ASSEMBLY-CONJUNTO BIELETA	FN	\$	\$	\$	\$		
11	EA	5	RCSK-16994 / 3160438801	2930-01-419-6227	RADIATOR ASSY-CONJUNTO RADIADOR	FN	\$	\$	\$	\$		
12	EA	10	8C6364	5306-01-411-5012	BOLT, MACHINE-TORNILLO MAQUINADO (GOBERNADOR)	FN	\$	\$	\$	\$		
13	EA	10	4P4224	5340-01-4088527	COVER, ACCES-CARCAZA CODO DE ENTRADA (GOVERNADOR)	FN	\$	\$	\$	\$		
14	EA	10	7W7383	4820-01-430-3427	VALVE, CHECK-VALVULA	FN	\$	\$	\$	\$		

					(GOBERNADOR)								
15	EA	20	3J1907	5331-01-333-6444	O-RING-O-RING (GOBERNADOR)	FN	\$	\$	\$	\$			
16	EA	10	7E0156	3040-01-413-4020	FITTING, LEVER- TUBO ADAPTADOR (GOBERNADOR)	FN	\$	\$	\$	\$			
17	EA	10	22617-10	5331-01-040-4772	O-RING-O-RING (GOBERNADOR)	FN	\$	\$	\$	\$			
18	EA	10	202702-6-10S	4730-00-225-0697	ADAPTER, STRAIGHT,TU-NIPLE (GOBERNADOR)	FN	\$	\$	\$	\$			
19	EA	10	9410256	4730-00-125-2715	ELBOW, TUBE-CODO (GOBERNADOR)	FN	\$	\$	\$	\$			
20	EA	10	4D9986-00	5330-00-498-2906	O-RING-O-RING (GOBERNADOR)	FN	\$	\$	\$	\$			
21	EA	10	4P39553	2815-01-429-0921	PISTON-PISTON DEL GOBERNADOR	FN	\$	\$	\$	\$			
22	EA	10	7W5615	5365-01-430-9022	SLEEVE-CAMISA DEL PISTON (GOBERNADOR)	FN	\$	\$	\$	\$			
23	EA	10	7C-5294	5360-01-429-7890	SPRING, HELICAL- RESORTE HELICOIDAL (GOBERNADOR)	FN	\$	\$	\$	\$			
24	EA	10	12448580	2930-01-407-9273	COOLER,LUBRICATI NG OIL,ENGINE - RADIADOR TRANSMISION	FN	\$	\$	\$	\$			
25	EA	20	2233867	3020-00-359-7527	CYLINDER ASSEMBLY,H-BOMBA PRINCIPAL DE FRENO	FN	\$	\$	\$	\$			
26	EA	20	12448531 / RCSK- 15987	2530-01-384-3726	BRAKE BOOSTER ASSEM-SERVO DE FRENO	FN	\$	\$	\$	\$			
27	EA	50	7409330	4720-00-203-9515	HOSE ASSEMBLY,NONME- FLEXIBLE DE FRENO	FN	\$	\$	\$	\$			
28	EA	50	12448554	2530-01-441-4866	CYLINDER ASSEMBLY,H- CILINDRO DE FRENO	FN	\$	\$	\$	\$			
29	EA	10	12448547	5330-01-449-1978	PACKING,PREFORM ED-JUNTA	FN	\$	\$	\$	\$			
30	EA	10	12450228	2530-01-411-5942	CYLINDER ASSEMBLY,H-	FN	\$	\$	\$	\$			



					CILINDRO DE DIRECCION							
31	EA	5	10929868	2920-00-909-2483	GENERATOR,ENGINE AC-ALTERNADOR	FN	\$	\$	\$	\$		
32	EA	5	12448742	2920-01-412-0140	STARTER,ENGINE, ELEC-MOTOR DE ARRANQUE	FN	\$	\$	\$	\$		
33	EA	40	12360910-1	6220-01-300-3643	HEADLIGHT-FARO LUZ SIGILOSA	FN	\$	\$	\$	\$		
34	EA	40	12432437-1	6220-01-443-8813	LIGHT,PARKING-FARO GIRO/POSICION/SIGILOSA	FN	\$	\$	\$	\$		
35	EA	40	12375837	6220-01-372-3883	TAILLIGHT, VEHICULAR-FARO TRASERO	FN	\$	\$	\$	\$		
36	EA	20	MS35423-1	6220-00-577-3434	LIGHT,MARKER,CLEARA-FARO LUZ MARCADORA	FN	\$	\$	\$	\$		
37	EA	20	MS35423-2	6220-00-726-1916	LIGHT,MARKER,CLEARA-FARO LUZ MARCADORA	FN	\$	\$	\$	\$		
38	EA	20	01-6201-93	6220-01-216-5285	LIGHT,BACKUP-LUZ MARCHA ATRÁS	FN	\$	\$	\$	\$		
39	EA	3	12448543	2520-01-447-8998	PROPELLER SHAFT WIT-EJE CARDANICO FRONTAL	FN	\$	\$	\$	\$		
40	EA	3	12448544	2520-01-398-3374	PROPELLER SHAFT WIT-EJE CARDANICO TRASERO	FN	\$	\$	\$	\$		
41	EA	3	905689-3216	2520-01-398-3379	PROPELLER SHAFT WIT-EJE CARDANICO DE TRANSMISION	FN	\$	\$	\$	\$		
42	EA	30	12448555 - RCSK 16929	4820-01-408-9958	VALVE,CHECK-VALVULA TANQUE DE COMBUSTIBLE	FN	\$	\$	\$	\$		
43	EA	20	12448926	4730-01-420-1021	MANIFOLD ASSEMBLY,H POWER-CARCAZA CTIS	FN	\$	\$	\$	\$		
44	EA	5	7529373	4710-00-752-9373	TUBE ASSEMBLY,METAL - TUBO METÁLICO	FN	\$	\$	\$	\$		
45	EA	5	7529370	4710-00-752-9370	TUBE ASSEMBLY,METAL - CAÑO METÁLICO	FN	\$	\$	\$	\$		



46	EA	5	7529372	4710-00-752-9372	TUBE ASSEMBLY,METAL - CAÑO METÁLICO	FN	\$	\$	\$	\$		
47	EA	7	RCSK14807-2	2530-01-408-0169	SPINDLE,WHEEL,DRI VING-NONDRIVING - PUNTA DE EJE DERECHO	FN	\$	\$	\$	\$		
48	EA	10	7X2524	5330-01-442-2871	KIT O-RING.	FN	\$	\$	\$	\$		
49	EA	10	7X2521	5330-01-353-7467	KIT.	FN	\$	\$	\$	\$		
50	EA	5	4P1624	5330-01-360-5934	GASKET - JUNTA LATERAL DEL MOTOR	FN	\$	\$	\$	\$		
51	EA	10	RCSK 15983	2530-01-398-4503	CYLINDER ASSEMBLY.- BOMBA PRINCIPAL DE FRENO	FN	\$	\$	\$	\$		
52	EA	5	1255772	5945-01-360-5012	SOLENOID ASSEMBLY	FN	\$	\$	\$	\$		
53	EA	5	RCSK-14674	2920-01-412-0140	STARTER ENGINE ELEC. MOTOR DE ARRANQUE	FN	\$	\$	\$	\$		
54	EA	5	1179103	2990-01-399-1691	EXHAUST SYSTEM,ENGINE	FN	\$	\$	\$	\$		
55	EA	10	8738031	5330-01-413-0495	RETAINER,PACKING - RETEN DE ACEITE	FN	\$	\$	\$	\$		
56	EA	40	RCSK 16048-1	5330-01-406-8716	PACKING WITH RETAINER - RETEN DE CAÑONERA	FN	\$	\$	\$	\$		
57	EA	10	RCSK 15307-4	4720-01-407-2945	HOSE ASSEMBLY,NONMET ALLIC - MANGUERA DEL ENFRIADOR DE ACEITE	FN	\$	\$	\$	\$		
58	EA	10	12448574 / RCSK 15307-3	4720-01-408-1545	HOSE ASSEMBLY,NONMET ALLIC - MANGUERA DEL ENFRIADOR DE ACEITE	FN	\$	\$	\$	\$		
59	EA	15	12448747	2930-01-399-0852	CLUTCH,FAN,ENGIN E - EMBRAGUE DEL VENTILADOR	FN	\$	\$	\$	\$		
60	EA	20	RCSK 17097	5330-01-407-3481	SEAL,PLAIN ENCASED	FN	\$	\$	\$	\$		



61	EA	5	12448484 / RCSK 14807-1	2530-01-408-0166	SPINDLE,WHEEL,DRI VING-NONDRIVING	FN	\$	\$	\$	\$		
62	EA	10	AT 545	2520-01-157-2901	TRANSMISSION,HYD RAULIC,VEHICULAR	FN	\$	\$	\$	\$		
63	EA	20	8376500	6210-00-699-9458	LIGHT,INDICATOR	FN	\$	\$	\$	\$		
64	EA	10	8743917	5305-00-144-1514	SCREW,MACHINE	FN	\$	\$	\$	\$		
65	EA	20	11669355	6685-01-098-5110	GAGE, PRESSURE,DIAL TRANS OIL TEMP.	FN	\$	\$	\$	\$		
66	EA	10	159582	5305-01-407-5389	SCREW,MACHINE	FN	\$	\$	\$	\$		
67	EA	40	85-47-101-15	5325-00-998-3351	RECEPTACLE, TURNLOCK.	FN	\$	\$	\$	\$		
68	EA	20	85-46-101-41	5310-00-052-6362	WASHER,RECESSED	FN	\$	\$	\$	\$		
69	EA	40	85-34-201-20	5310-01-102-9221	RETAINER.	FN	\$	\$	\$	\$		
70	EA	100	85-11-220-16	5325-01-107-0085	STUD, TURNLOCK FASTE.	FN	\$	\$	\$	\$		
71	EA	27	MS24543-2	6685-00-936-2139	METER, SPECIAL SCALE WATER TEMP. I	FN	\$	\$	\$	\$		
72	EA	40	7358672	6210-00-548-0504	LENS,LIGHT	FN	\$	\$	\$	\$		
73	EA	20	12448944	6680-01-415-4025	TACHOMETER, ELECTRIC.	FN	\$	\$	\$	\$		
74	EA	27	12276938	6685-01-109-5695	GAGE, PRESSURE, DIAL AIR.	FN	\$	\$	\$	\$		
75	EA	20	MS24532-2	6625-01-086-9580	REVG METER, SPECIAL SCALE VOLTS.	FN	\$	\$	\$	\$		
76	EA	20	MS24544-2	6680-00-933-3600	INDICATOR, LIQUID QU FUEL.	FN	\$	\$	\$	\$		
77	EA	20	8376499	6210-00-699-9457	LIGHT,INDICATOR	FN	\$	\$	\$	\$		
78	EA	20	7358622	6210-00-299-5564	LENS,LIGHT	FN	\$	\$	\$	\$		
79	EA	20	MS24540-2	6620-00-115-9042	INDICATOR,PRESSU RE OIL	FN	\$	\$	\$	\$		



80	EA	20	12258932-6	6685-01-167-4298	TRANSDUCER,MOTI ONAL FUEL PRESSURE	FN	\$	\$	\$	\$		
81	EA	27	MS500040-9	6680-00-151-5330	TRANSMITTER, LIQUID FUEL TANK LEVEL.	FN	\$	\$	\$	\$		
82	EA	27	98006-37	5895-01-428-2198	CONTROL, MODULATOR.	FN	\$	\$	\$	\$		
83	EA	50	8658110	5330-01-043-5572	RETAINER,PACKING	FN	\$	\$	\$	\$		
84	EA	20	8627650	2520-00-557-6619	RETAINER, MODULATOR.	FN	\$	\$	\$	\$		
85	EA	20	614500	6685-01-438-6660	THERMOSTAT, FLOW CON.	FN	\$	\$	\$	\$		
86	EA	20	4R8831	5330-01-360-9023	SEAL, PLAIN ENCASED PART OF KIT P/N 14R9801 PART OF KIT P/N 5R9051.	FN	\$	\$	\$	\$		
87	EA	15	2232244	2530-01-407-7515	RESERVOIR, BRAKE FLU.	FN	\$	\$	\$	\$		
88	EA	10	6-6 120102BA	4730-00-270-4616	ADAPTER, STRAIGHT, PI.	FN	\$	\$	\$	\$		
89	EA	20	CPR102321-1	4730-01-079-8821	INSERT, TUBE FITTING.	FN	\$	\$	\$	\$		
90	EA	20	CPR104420-2	4720-01-014-4915	HOSE, NONMETALLIC MAKE FROM HOSE, 2 NONMETALLIC,P/N CPR104420- 2,NSN4720-01-014- 4915,60 INCHES LONG.	FN	\$	\$	\$	\$		
91	EA	50	12357055	2520-01-408-1526	BOOT, DUST AND MOIST.	FN	\$	\$	\$	\$		
92	EA	30	12448511	2815-01-408-1527	PUSH ROD, ENGINE POP.	FN	\$	\$	\$	\$		
93	EA	20	7521377	2520-00-692-6086	YOKE, UNIVERSAL JOIN.	FN	\$	\$	\$	\$		
94	EA	10	12448509	4710-01-407-9261	TUBE ASSEMBLY, METAL.	FN	\$	\$	\$	\$		
95	EA	10	12448510	4710-01-407-9256	TUBE ASSEMBLY, METAL.	FN	\$	\$	\$	\$		

96	EA	10	12448513	4710-00-277-5432	TUBE, METALLIC MAKE FROM TUBE, 1 METALLIC, P/N 5174K5, NSN 4710-00- 277-5432, LENGHT TO SUIT.	FN	\$	\$	\$	\$		
97	EA	10	6-6 120202BA	4730-00-289-0155	ELBOW, TUBE.	FN	\$	\$	\$	\$		
98	EA	100	MS35338-45	5310-00-407-9566	WASHER, LOCK.	FN	\$	\$	\$	\$		
99	EA	40	7373247	4720-00-737-3247	HOSE ASSEMBLY, NONME.	FN	\$	\$	\$	\$		
100	EA	100	D41A35C	5310-00-275-6707	WASHER, LOCK.	FN	\$	\$	\$	\$		
101	EA	20	12357058	4710-01-412-7566	TUBE ASSEMBLY, METAL.	FN	\$	\$	\$	\$		
102	EA	10	112-10321	4730-00-737-3252	CONNECTOR, MULTIPLE. .	FN	\$	\$	\$	\$		
103	EA	5	RCSK16130	4710-01-441-4876	TUBE ASSEMBLY, METAL.	FN	\$	\$	\$	\$		
104	EA	100	MS35333-46	5310-00-637-9541	WASHER, LOCK.	FN	\$	\$	\$	\$		
105	EA	10	RCSK17327-1	5340-01-412-3562	BRACKET, ANGLE.	FN	\$	\$	\$	\$		
106	EA	10	RCSK17327-2	5340-01-412-1894	BRACKET, ANGLE.	FN	\$	\$	\$	\$		
107	EA	10	5167466	5360-00-516-7466	SPRING, HELICAL, EXTE.	FN	\$	\$	\$	\$		
108	EA	100	423569	5306-01-226-0798	BOLT, ASSEMBLED WASH.	FN	\$	\$	\$	\$		
109	EA	10	7529367	4710-00-752-9367	TUBE ASSEMBLY, METAL R.H.	FN	\$	\$	\$	\$		
110	EA	10	12357057	4710-01-412-5205	TUBE ASSEMBLY, METAL.	FN	\$	\$	\$	\$		
111	EA	100	5 040109C	4730-01-412-3861	PLUG, TUBE FITTING, T.	FN	\$	\$	\$	\$		
112	EA	100	MS51943-40	5310-00-488-3888	NUT, SELF- LOCKING, HE.	FN	\$	\$	\$	\$		
113	EA	40	143-50407	4720-00-737-3248	HOSE ASSEMBLY, NONME.	FN	\$	\$	\$	\$		



114	EA	20	7373249	4730-00-737-3249	CONNECTOR, MULTIPLE.	FN	\$	\$	\$	\$		
115	EA	15	112-10330	4730-00-737-3254	COUPLING, TUBE. RACOR. FAB. DANA CORP WEATHERHEAD DIV.	FN	\$	\$	\$	\$		
116	EA	20	1229G969	5310-00-752-1650	WASHER, KEY.	FN	\$	\$	\$	\$		
117	EA	60	10896696	2530-00-288-2986	BRAKE DRUM.	FN	\$	\$	\$	\$		
118	EA	120	12342518	2590-01-360-5411	BRACKET, VEHICULA R C.	FN	\$	\$	\$	\$		
119	EA	100	MS21044N3	5310-00-877-5797	NUT, SELF- LOCKING, HE.	FN	\$	\$	\$	\$		
120	EA	20	30882-6-6B	4730-01-020-8436	ADAPTER, STRAIGHT, TU.	FN	\$	\$	\$	\$		
121	EA	10	RCSK16537	4730-01-413-8233	TEE-Y, DRAINAGE PIPE. CONECCION "T". FAB. AM GENERAL LLC.	FN	\$	\$	\$	\$		
122	EA	50	83914-1	4720-01-071-9876	HOSE ASSEMBLY, METAL MAKE FROM HOSE, 2 NONMETALLIC, P/N 655267, 12.00 IN LONG NSN 4720-01- 071-9876.	FN	\$	\$	\$	\$		
123	EA	10	51745	4730-00-266-0538	ADAPTER, STRAIGHT, PI.	FN	\$	\$	\$	\$		
124	EA	20	6-4 010202BA	4730-00-902-8991	ELBOW, PIPE TO TUBE. CODO. FAB. BAE SYSTEMS TACTICAL VEHICLE SYSTEMS LP.	FN	\$	\$	\$	\$		
125	EA	20	81314-1	3110-01-415-2081	SHIELD, BEARING, REPL.	FN	\$	\$	\$	\$		
126	EA	50	81534	5342-01-441-3161	BELLOWS, PROTECTION.	FN	\$	\$	\$	\$		
127	EA	20	309SGQ6A7	3110-00-554-5950	BEARING, BALL, ANNULA.	FN	\$	\$	\$	\$		
128	EA	10	6-4 010302B	4730-00-496-7330	ELBOW, PIPE TO TUBE. CODO. FAB. SOCIETY OF AUTOMOTIVE ENGINEERS INC.	FN	\$	\$	\$	\$		



129	EA	30	RCSK 16384	4440-01-407-5135	DRIER, AIR-GAS, DESIC.	FN	\$	\$	\$	\$		
130	EA	30	201160	4440-01-421-7636	CANNISTER, DESICCANT PART OF KIT P/N 1 RN60Y.	FN	\$	\$	\$	\$		
131	EA	30	100696-Y	2940-01-521-7647	FILTER, COALESCING PART OF KIT P/N 1RN60Y.	FN	\$	\$	\$	\$		
132	EA	10	274707	5305-01-187-8757	SCREW, MACHINE PART OF KIT P/N 3DQ6015.	FN	\$	\$	\$	\$		
133	EA	10	RCSK-16436	5340-01-408-4832	PLATE, MOUNTING.	FN	\$	\$	\$	\$		
134	EA	20	8 100110B	4730-01-048-7874	NUT, TUBE COUPLING.	FN	\$	\$	\$	\$		
135	EA	20	4 100115B	4730-01-048-6358	SLEEVE, COMPRESSION.	FN	\$	\$	\$	\$		
136	EA	10	4-2 100202BA	4730-01-055-4013	ELBOW, PIPE TO TUBE.	FN	\$	\$	\$	\$		
137	EA	10	222-3909	5330-01-351-1456	SEAL STERIGTH.	FN	\$	\$	\$	\$		
138	EA	20	5P-8196	5440-01-343-6678	PLUG.	FN	\$	\$	\$	\$		
139	EA	5	180-6502	2930-01-398-8321	BASE OIL COOLER. BASE DEL ENFRIADOR DEL ACEITE	FN	\$	\$	\$	\$		
140	EA	5	8T-43145	2930-01-398-2009	CORE ASSEMBLY OIL.	FN	\$	\$	\$	\$		
141	EA	20	5743558	5330-01-447-4694	SEAL ASSEMBLY OIL.	FN	\$	\$	\$	\$		
142	EA	10	9X6548	5330-01-442-5677	KIT JOIN POPPER ENG.	FN	\$	\$	\$	\$		
143	EA	5	9X8318	5330-01-360-9098	KIT GASKET.	FN	\$	\$	\$	\$		
144	EA	10	RCSK-16882-4	4730-01-399-1834	CONNECTOR.	FN	\$	\$	\$	\$		
145	EA	10	RCSK-16882-5	4730-01-399-4229	CONNECTOR. CONECTOR ELÉCT.	FN	\$	\$	\$	\$		
146	EA	10	RCSK-16882-6	4730-01-399-0896	CONNECTOR.	FN	\$	\$	\$	\$		

147	EA	10	A-302-M-3887	3010-00-075-1763	PROPELLER SHAFT WITH UNIVERSAL.	FN	\$	\$	\$	\$		
149	EA	10	23010915	5306-01-171-7873	BOLT KIT	FN	\$	\$	\$	\$		
150	EA	3	29541834	2520-01-243-5216	PARTS KIT, HYDRAULIC TRANSMISSION	FN	\$	\$	\$	\$		
151	EA	5	189-8777	2815-01-508-5620	PUMP ROTARY	FN	\$	\$	\$	\$		

- 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.

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

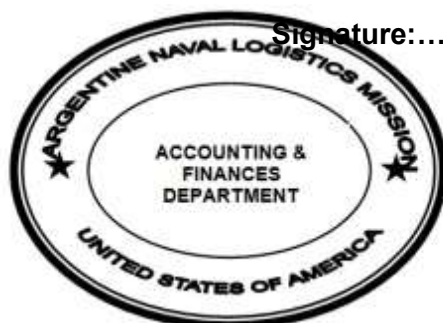
Observations:

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