DIRECT CONTRACT FOR EXCLUSIVENESS
Nº 04 / 2023
TERMS, CONDITIONS & FORMS

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

File No: 300008

Modality: Without modality

Type: Unique national stage

Bidding Purpose: "Procurement of an Access Code to the "CAMTES" Maritime Satellite Information System for the Comando Naval de Tránsito Marítimo".

Bid Package Availability Location and Address: Argentine Naval Logistics Mission located at 630 Indiana Ave. NW, Washington DC. 20004, USA: website: www.argnavallogistics.us or via e-mail address: contratacionesmnla@yahoo.com.ar Pick up days and times: Jun 06, 2023 at 08:00 am thru Jun 15, 2023 at 09:00 am (Easter Time).

Bid Package Inquiries Deadline and Times: From 08:00 am thru 02:00 pm (Easter Time), up to three (3) business days before the Bid Opening Act date and time.

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, received by US Postal Service, or email **where they will be accepted by the contracting entity up to ONE (1) hour before the scheduled time of Bid Opening Act.**

Bid Opening Location: Argentine Naval Logistics Mission – 630 Indiana Ave. NW, Washington DC. 20004, USA.

Date and Time of Bid Opening: Jun 15, 2023 at 10:00 am (Eastern Time)

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, Article 25, Inc. D), bullet 1, Decree 1030/16, Article 14 (Direct Contract origin) and Article 15 (Abbreviated Price Check) 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 Monday thru Friday 8:00 am thru 12:00 pm (Eastern Time) 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 request for quotation is implemented for the "Procurement of an Access Code to the "CAMTES" Maritime Satellite Information System for the Comando Naval de Tránsito Marítimo".

ARTICLE 3. TECHNICAL SPECIFICATIONS
Offers that do not meet the requirements listed in **Annex II and Attachment 1** 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 via 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 Logistics Mission. Inquiries may be done in person at the Argentine Naval Logistics Mission at 630 Indiana Ave., N.W. Washington D.C. 20004; by e-mail at contratacionesmnla@yahoo.com.ar; 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 Ave, NW, Washington DC. 20004. USA.

b. By e-mail at justbidsmnla@yahoo.com, this email address will be used exclusively for bid submission, and not for any other means or concerns. 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)** duly signed**.**

b. Annex II and Attachment 1 duly signed.

c. Regardless of the method of presentation, the bid must be delivered to the office of the contracting entity up to ONE (1) hour prior to the Opening Act.

d. The bid must be submitted in English or Spanish, and in U.S. Dollars.

e. 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.

f. Bids must be, preferably, typed or handwritten in ink, legible and signed by the bidder in all pages.

g. All 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.

h. 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. Submit **Annex II and Attachment 1** duly signed.

c. 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.

d. All technical documents required in the technical specifications **(Annex II and Attachment 1).**

e. 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.

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 must 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 Accounting and Finance Department until the day and time of the bid opening.

ARTICLE 11. HONORING OFFER TERMS
The bidder should honor the offer up to ONE HUNDRED AND EIGHTY (180) 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 ONE HUNDRED AND EIGHTY (180) 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. MATERIAL
Not applicable.

ARTICLE 13. GUARANTEE OF MATERIAL
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 (3) three business days 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 (Articles 6 & 7 of these 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 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.
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
If the Advance Payment option is chosen, the Counter-Guarantee must be submitted, without exception, within TEN (10) days after receipt of the Purchase Order. It may be constituted through a Counter-Guarantee for Advance Payment (Promissory Note), Bank Guarantee or Stand-by letter of credit.

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 Sheet 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

Delivery terms must be detailed in the bidder's offer, and will start when the Purchase Order is received by the winning bidder. The delivery must not exceed ten (10) calendar days. Should the last day of this 10-day period fall on a non-working day, the period will be extended until the next working day. Should the service delivery be delayed past the 10-day period, a letter detailing the reason for the delay must be submitted.

ARTICLE 24. FREIGHT CHARGES

The cost of freight, licenses, customs expenses, permits, transports, and any other expense must be included in the unit value of the item quoted for each line.
All bids that include these costs separate from the unit price will not be considered valid by this Naval Logistics Mission.

ARTICLE 25. DELIVERY LOCATION

The Access Code must be delivered to the Argentina Navy's Comando Naval de Tránsito Marítimo.

ARTICLE 26. CONTRACT COMPLIANCE

The Awardee will comply with his/her obligations according to the procedures, terms, location and specifications established within these terms and the purchase order. The corresponding terms will be effective from the first business day immediately following the date of acceptance of the purchase order.

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. COMFORMITY RECEPTION.

The final reception will be provided 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 this Naval Logistics Mission located at 630 Indiana Ave. N.W. Washington, DC. 20004, or via email to contratacionesmnla@yahoo.com.ar , which will start the term set for payment..

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

Not applicable.

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 provide our Accounting Department the necessary banking information. Payment will be made in US Dollars for the amount indicated on the purchase order and / or invoice. In no case, monetary update or price indexation will apply.

ARTICLE 35. END USER CERTIFICATE

In the corresponding cases, the successful bidder must require this Contracting Entity to sign the End User Certificate, this being a condition for the approval of the authorization by the Department of State or Department of Commerce.

ANNEX II
SPECIAL CONDITIONS

1. SUBJECT

To establish special conditions for the "Procurement of an Access Code to the "CAMTES" Maritime Satellite Information System for the Comando Naval de Tránsito Marítimo".

2. SERVICE TO PROCURE

ITEM	NSN	P/N	DESCRIPTION	UM	QUANTITY
1	-	-	Procurement of an Access Code to the "CAMTES" Maritime Satellite Information System (SEP 2023 – AUG 2024)	**EA**	**1**
2	-	-	Procurement of an Access Code to the "CAMTES" Maritime Satellite Information System (SEP 2024 – AUG 2025)	**EA**	**1**

3. TECHNICAL SPECIFICATIONS

3.1 DATA DELIVERY FORMAT

The "CAMTES" Automatic Information and Data Service successful bidder must provide to the "Comando Naval de Tránsito Marítimo" access to the latest information and data updates on ships in navigation and at ports.

The information will be provided through the internet and must be delivered in real time, satisfying the following requirements:

3.1. 1. Coverage Area: Worldwide.
Mandatory Coverage: Argentina - Southwestern Atlantic Ocean SAR Area, which includes the Malvinas Islands, the Georgia Islands, the South Sandwich Islands and the Argentine Antarctic Sector.

3.1.2. Data Delivery Format: Through Web Services technology with the KML/XML data structure or similar.

3.1.3. Automatic Information and Data Service CAMTES Detection Latency (Maximum time to receive the information transmitted from any ship): Must not exceed one (1) hour.

3.1.4. The date and time to be considered will be the Coordinated Universal Time, also known by its acronym in English language as "UTC".

3.2 VISUALIZATION OF THE SATELLITE MARITIME INFORMATION SYSTEM "CAMTES".

3.2.1. The successful bidder must include in his offer a web page enabled for one (1) user with a password to access the Service of Information and Automatic Data "CAMTES" information.

3.2.2. The aforementioned web page must have basic cartography implemented in a graphical interface on which the latest information submitted by vessels is represented within an area selected by the operator(s).

3.2.3. All visible information in the selected area must be exportable in KML/XLS or XLSX format.

3.2.4. The successful bidder must deliver documentation with the meaning of the KML XLS or XLSX structure for its fields content interpretation.

3.2.5. The last Information transmitted by a contact should display when selecting it in the graphical interface.

3.2.6. The contact's last thirty-days course should be able to be graphed using its last position and history for the at a minimum.

3.2.7. Each ship type in the graphical interface will be associated with a color and a different profile for immediate identification.

3.3. <u>GRAPHIC DISPLAY</u>

3.3.1. It shall have functions for calculating distance (nautical miles/kilometers) and Azimuth between two (2) contacts or geographical accidents.

3.3.2. Circular, rectangular and/or polygonal areas shall be created for contacts search in those areas.

3.3.3. It shall be possible to generate points of references symbols, contacts and others in the graphic display.

3.4. <u>FILTERING</u>

Operators shall have the faculty to apply the following filters:

3.4.1. Identify vessels in the graphical interface through the operator introduction of different programmable and combined search fields. For example filter vessels by, among other fields, flag, call sign, MMSI, IMO, destination, owner, etc.

3.4.2. List identified vessels in the graphical interface within polygons represented in the geographic areas created by the operator.

3.5. <u>REPORT ALERTS</u>

Operators shall have the faculty to generate different types of alerts about areas and contacts of interest. example:

- Alert of XX flag contacts entering or leaving in a predetermined area.
- Alert on vessels with anomalies.

3.6 SOFTWARE AND HARDWARE

3.6.1. The Service of Information and Automatic Data "CAMTES" Access Code Procurement does not include the provision of Hardware nor Software by the successful bidder to the Argentine Navy.

3.6.2. The Service of Information and Automatic Data "CAMTES" Access Code Procurement does not include the acquisition of Hardware nor Software by the successful bidder to the Argentine Navy.

3.6.3. The Service of Information and Automatic Data "CAMTES" Access Code Procurement solely provides Maritime Traffic database access.

3.7 SERVICE PERIOD

3.7.1.The Service of Information and Automatic Data "CAMTES" Access Code Procurement is for twenty four (24) months in two periods according to Article 2 of this annex, non-stop without interruptions, from the date that the Service of Information and Automatic Data "CAMTES" starts.

3.7.2.Upon completion, the Argentine Navy may opt for a contractual renewal for an additional period of twelve (12) months.

3.8. TECHNICAL SUPPORT FOR SERVICE OF INFORMATION "CAMTES"

3.8.1. The Service of Information and Automatic Data "CAMTES" Access Code Procurement successful winner must:

3.8.2. Offer Technical Support to the "Service of Information and Automatic Data "CAMTES" during the term of this Contract.

3.8.3. Incorporate at its cost, all those modifications that are made to the "Service of Information and Automatic Data "CAMTES" during the term of this Contract.

3.8.4. Perform at its cost, the "Corrective Maintenance" for the solution of failures or anomalies detected during the use of the "Service of Information and Automatic Data "CAMTES" and those reported by the Argentine Navy through the corresponding "News Act". Said

corrections must be made within a period not exceeding ten (10) calendar days from the detection of the fault or anomaly and during that period an alternative must be offered that allows the Service of Information and Automatic Data “CAMTES to continue to be used "normally".

3.8.5. Prepare and submit to the Argentine Navy a diagnosis of the fault or anomaly detected.

-The Argentine Navy shall:

3.8.6. Verify that the "Technical Specifications" detailed in this Annex are met.

3.8.7. Upon the detection of faults or anomalies during the use of the Service of Information and Automatic Data “CAMTES” the Argentine Navy will draft and submit to the successful bidder a letter informing the issues.

3.9. **PENALTY FOR SERVICE PARTIAL / TOTAL UNAVAILABILITY**

3.9.1. INTERRUPTION

The successful bidder will credit in favor of the Argentine Navy the amount in US dollars proportional to each hour in which the Service of Information and Automatic Data “CAMTES” was not available. This process will apply for reasons attributable to the successful bidder. The dollar amount will be deducted from the annual payment

3.9.2 DATA AMOUNT

3.9.2.1. Should the Argentine Navy, within its Mandatory Coverage Area, detect a decrease of more than 80% in the number of contacts received by the Service of Information and Automatic Data “CAMTES” with respect to the system monthly historical average, and, at the same time, it detects less than 50% of the number of contacts from other sources of information available to the Argentine Navy, a reduction in the annual payment equivalent to the percentage of decrease detected will be applied to the successful bidder.

3.9.2.2. If penalties are issued, they will be notified in detail by the Argentine Navy through a written letter addressed to the successful bidder. The successful bidder may reply to those penalties within the following five (5) business days.

3.9.2.3. Should a meeting be necessary to clarify penalties detected, they must be requested five (5) days in advance to cotm@ara.mil.ar.

3.10 **CONTRACT TERMINATION**.

3.10.1. Should a Service of Information and Automatic Data “CAMTES” interruption by the successful bidder extend beyond ten (10) calendar days from the fault or anomaly detection, or the presentation of a "Rejection Certificate", the interruption may be considered as a "serious breach” of obligations by the successful bidder, therefore, allowing the Argentine Navy to terminate this contract unilaterally and initiate legal actions for compensation. During this period, the successful bidder will lose the right to charge for the service until it is restarted in accordance with compliance with all technical specifications.

3.10.2. The Argentine Navy may terminate this contract if more than three (3) penalties occur during a period of six (6) months.

3.10.3. Failure to comply with the successful bidder contract obligations, when such failure is considered serious in the sole judgment of the Argentine Navy, will constitute grounds to automatically and by law cancel the contract. The cancelation will take effect from the date that the Argentine Navy communication takes place. This cancelation will not provide grounds to the successful bidder for any claim.

3.10.4. The Argentine Navy may not cancel this contract in the event that the unavailability of using the Service of Information and Automatic Data “CAMTES” is caused by the Argentine Navy.

3.11. **WORK PLAN**

3.11.1. The Argentine Navy will conform a Reception Committee in accordance with our Navy’s current regulations on these matters.

3.11.2. The Reception Committee must verify compliance with technical operational norms and standards established in this Annex II - “Technical Specifications”.

3.12. **POINT OF CONTACT**

3.12.1. The successful bidder of the Service of Information and Automatic Data “CAMTES” must provide at least one (1) point of contact (POC) to establish a link between the successful bidder and the Argentine Navy.

3.12.2. The Naval Maritime Transit Command (COTM), on behalf of the Argentine Navy, will designate at least one (1) POC for the purpose of establishing a link between the successful bidder and the Argentine Navy.

3.12.3. Both POCs must be available 365 days a year

3.13. **OFFER REQUIREMENTS**

3.13.1. The bidder must specify his offer according to this Annex bullet 2) "SERVICE TO PROCURE".

3.13.2. The offer maintenance is for One Hundred Eighty (180) calendar days from the date the offer is received.

3.13.3. The offer must be presented as stipulated in Page (1) of the Terms and Conditions.

3.13.4. The offer must be presented as an original, duly signed in all its pages as indicated on Page 1 of the Terms and Conditions.

3.13.5. The bidder fully acknowledges and accepts the Particular Terms that govern this procurement by submitting the offer.

4. **INSPECTION AND ACCEPTANCE**

4.1.**TEMPORARY ACCEPTANCE**

4.1.1.The successful bidder will have a ten (10) calendar day period from the Purchase Order acceptance date to launch the Service of Information and Automatic Data "CAMTES" which is when the Temporary Acceptance will take place.

4.1.2. Once the Service of Information and Automatic Data "CAMTES" has been launched, the Argentine Navy will issue the corresponding Temporary Acceptance Certificate. Starting on that date, the Service of Information and Automatic Data "CAMTES" will be considered on trial for a period of thirty (30) calendar days until signing of the Final Trial Period Acceptance Certificate.

4.2. **FINAL ACCEPTANCE**

4.2.1. **FINAL TRIAL PERIOD ACCEPTANCE**

4.2.1.1. The Argentine Navy will issue the Final Trial Period Acceptance Certificate should the Service of Information and Automatic Data "CAMTES" comply with the established Technical Specifications. This will be based on the Reception Committee report on the Trial Period of thirty (30) calendar days from the Temporary Acceptance Certificate date.

4.2.1.2. Should the Service of Information and Automatic Data "CAMTES" not meet the requirements during the Trial Period, the Argentine Navy will immediately submit to the successful

bidder a Rejection Certificate detailing the problem(s) detected in order for them to be solved in the shortest time possible.

4.2.1.3. The successful bidder must correct, at its own expense, the deficiencies reported on the service during the Trial Period.

4.2.1.4. If no satisfactory solution is found on the reported issues within thirty (30) calendar days from the Rejection Certificate submission, the Argentine Navy may choose to cancel, without any claim, the awarded contract or issue an additional period of ten (10) calendar days to the successful bidder to solve all reported deficiencies.

4.2.1.5. In the event that the successful bidder does not resolve the reported deficiencies by Argentine Navy, the latter will be able to reject the Final Trial Period Acceptance without any claim from the successful bidder.

4.2.1.6. Once the Trial Period has elapsed, and once the Argentine Navy determines that all issues have been solved, the Final Acceptance Certificate will be signed, and the first payment administrative process will initiate.

4.2.2 **ANNUAL FINAL RECEPTION**

4.2.2.1. The Naval Maritime Transit Command Reception Committee will sign the Service of Information and Automatic Data "CAMTES" Final Annual Reception Certificate if the Service complies with the Argentine Navy's established Technical Specifications.

4.2.2.2 The successful bidder must present the corresponding Final Annual Acceptance Certificate in order to receive the annual payment.

5. **DOCUMENTATION**

The successful bidder must present the following documentation once the service is delivered:

a) Purchase Order.
b) Invoice containing the following information:
- The invoice must be made payable to:
  ARMADA ARGENTINA
  Address: Benjamín Juan Lavaisse 1195 - C.P. (C1107ALJ) – CABA - Argentina
- Packing Slip / Details of the goods/service
- Payment Terms
- Delivery Date

- File Nº: Req. **300008**

6. **TECHNICAL AND ADMINISTRATIVE SUPPORT**

For technical and administrative questions please send your inquiries to ruben.bolognesi@argnavy.org

Signature:……..

ANNEX III

REQUEST FOR QUOTATION FORM

File Nº: 300008

Private Bid Nº: 04 / 2023

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

Signature……...

ITEM	UM	QTY	P/N	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	-	12 MONTHS	-	Procurement of an Access Code to the “CAMTES” Maritime Satellite Information System (SEP 2023 – AUG 2024)	$	$
2	-	12 MONTHS	-	Procurement of an Access Code to the “CAMTES” Maritime Satellite Information System (SEP 2024 – AUG 2025)	$	$

OBSERVATIONS:
……
……..

PAYMENT TERMS: ☐ **NET 90 DAYS**

DELIVERY LOCATION: .....

TOTAL AMOUNT (PRINT): .....

TOTAL AMOUNT WITH DISCOUNTS (PRINT): .....

Signature: ……

República Argentina - Poder Ejecutivo Nacional
1983/2023 - 40 AÑOS DE DEMOCRACIA

Hoja Adicional de Firmas
Pliego

Número: PLIEG-2023-64024553-APN-DGIT#ARA

CIUDAD DE BUENOS AIRES
Lunes 5 de Junio de 2023

Referencia: RQ 300008 - PLIEGO INGLES

El documento fue importado por el sistema GEDO con un total de 17 pagina/s.

Digitally signed by Gestion Documental Electronica
Date: 2023.06.05 12:01:54 -03:00

PABLO EMILIANO PETONIATO
Capitán de Fragata
Dirección General de Intendencia de la Armada
Armada Argentina

Digitally signed by Gestion Documental Electronica
Date: 2023.06.05 12:01:55 -03:00