PRIVATE BID
Nr. 04 / 2023
TERMS, CONDITIONS & FORMS

Contracting Entity: Argentina Naval Logistics Mission in the United States of America – Acquisitions Operational Unit 038/40

File No: 300014

Modality: Without modality

Type: Unique stage

Bidding Purpose: "Procurement of a Generic Network Server for the Escuela de Guerra Naval".

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: June 16, 2023 at 08:00 am thru June 29, 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: June 29, 2023 at 10:00 am (Eastern Time)

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

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 delegated Decree 1023/2001 and its implementations. These regulations are available at the following websites: www.argentinacompra.gov.ar and www.infoleg.gov.ar. They can also be viewed Monday thru Friday from 08:00 am thru 12:00 pm 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 a Network Generic Server for the Escuela de Guerra Naval".

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. BID PACKAGE AVAILABILITY AND INQUIRIES

Bid 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: 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 Mission at 630 Indiana Ave., N.W. Washington DC. 20004; via e-mail at contratacionesmnla@yahoo.com.ar; via telegram or certified mail to the Argentine Naval Logistics Mission, located at 630 Indiana Ave. NW, Washington DC. 20004. USA.

ARTICLE 6. BID SUBMISSION

Based on 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 as follows:

a. In person or certified mail at the Argentine Naval Logistics Mission in the United States, located at 630 Indiana Avenue, NW, Washington, DC. 20004. USA.

b. Via e-mail to justbidsmnla@yahoo.com. This email address is reserved exclusively for bid submission, and it cannot be used for any other purposes.

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

f. Corrections or alterations to the documents must be properly acknowledged and justified at the last page of the bid form, and signed by the bidder. Otherwise, the altered and/or corrected sections will be considered invalid.

g. The bid submission 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 BID

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 bid opening date, 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. Should the quote require payment in advance it must be so specified on the bid form and keep in mind the guarantee type 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 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. Should an error be identified, either on a line or in the quote total amount, the unit price will be considered valid.

g. The quoted price will be considered unique, fixed and invariable during the selection of the bidding process as well as for the contracted period.

ARTICLE 10. BID SUBMISSION
Regardless of the format of bid submission, all offers received will be securely kept in the Mission's Department of Accounting and Finance until the day and time of the bid opening.

ARTICLE 11. HONORING OFFER TERMS
The bidder should honor the offer up to One Hundred 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 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
Not applicable.

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 the bid 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 the bid has scratches or corrections in the main sections such as "price", "quantity", "offer expiration date", "delivery time", or any other section of the contract that has not been properly acknowledged.

e. If the bid 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 counter guarantee can be in the form of a Promissory Note, "Stand By" Letter of Credit or "Bonding Insurance". *As long as the advance payment is contemplated in the terms and conditions.*

ARTICLE 20. BID EVALUATION 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 run from the first business day after Purchase Order received.
Delivery time **must not exceed Forty - Five (45) days**. Should the last day of the purchase order delivery deadline falls a non-working day, the material must be delivered on the next business day. Should the delivery time exceed the deadline, a letter explaining the reasons for the delay must be attached.

ARTICLE 24. FREIGHT AND ADDITIONAL CHARGES
Shipping charges, licenses, customs fees, transportation, permits, and any other additional cost must be included in the value of the unit price quoted. All quotes offering the above mentioned costs separately from the item unit value 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 supplier's facility (EX-WORKS), or at the agreed location (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 DELIVERY TIME EXTENSION
Delivery time extension requests must be submitted before the Purchase Order deadline, detailing the reasons for the delay. The contracting entity will approve the new delivery date only when justified causes exist, although applicable penalties might 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 temporary material reception will be issued 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 once the Purchase Order is accepted, and if applies, with the submission of counter-guarantee, to 630 Indiana Ave. NW, Washington, DC. 20004 (Finance and Accounting Department) or via email to contratacionesmnal@yahoo.com.ar. This step will kickoff the payment process.

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 **NINETY (90)** calendar days once the invoice is submitted, pending on funds availability for suppliers payments.

ARTICLE 33. PAYMENT METHOD
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 supplier once he/she is notified of the award. The supplier must provide to the Accounting and Finance 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 34. 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.

ANNEX II
SPECIAL CONDITIONS

1. SUBJECT

To establish the special conditions for the "Procurement of a Network Generic Server for the Escuela de Guerra Naval".

2. MATERIAL TO PROCURE

N°	Part Number	NSN	Description	Unit of Measure	Quantity	Quality
1	P24842-B21	-	Network Generic Server (x86/64bit). According to Technical Specifications. Model Type HPE P24842-B21 PROLIANT DL380 G10.	EA	1	FN
2	P00924-B21	-	RAM Memory for Network Generic Server. According to Technical Specifications. Model Type HPE P00924-B21 32GB (1X32 GB) Compatible with PROLIANT SERVER GEN10.	EA	3	FN
3	865414-B21	-	Redundant Power Supply, type N+1. According to Technical Specifications. Model Type: HPE 865414-B21 800 WATT. Compatible with PROLIANT SERVER GEN10.	EA	1	FN
4	669280-001	-	Board with Ethernet Gigabit Ports. According to Technical Specifications. Model Type: HPE 669280-001 1GB- 4PORT. Compatible with PROLIANT SERVER GEN10.	EA	1	FN
5	P21135-B21	-	SAS SSD Disc for Server 3,2 TB. Model Type P21135-B21. Compatible with PROLIANT SERVER GEN10.	EA	4	FN

The requested material must be new, unused and in its original packaging. The quality of the same must be FN new from factory (Factory New), this applies to materials that must be new, unused, manufactured by the original factory, or by authorized substitute factories (by the original factory, the USA Armed Forces or by USA official organizations USA) and that can be procured

thru them, their authorized distributors or independent suppliers of recognized commercial responsibility.

TECHNICAL SPECIFICATIONS

(SERVER)

Nº 1: MODEL TYPE: HPE ProLiant DL380 Gen10 SFF 12c/24c
SKU: P24842-B21 (Identification)

For the purposes of fully evaluating the equipment offered, the bidder must comply with the following:

1. GENERAL SETUP

1.1. It must be new, unused, original from the factory and its manufacturer must not be a discontinued firm. (new and unused means the organism will be the first user of the equipment since it left the factory).

1.2. Specify design features, including brochures technicians of the equipment (specifying brand and model).

1.3. The technical service offered must have coverage in Argentina.

1.4. It must be compatible with 64-bit Intel and/or AMD x86 architecture.

1.5. The access to the setup feature must be password protected.

1.6. It must have security mechanisms built into the BIOS that prevent that boot viruses or malware have access to the firmware or software of low level of the server and modify it.

1.7. It will have a real-time clock with batteries SFF 8C/16C.

2. TECHNICAL / FUNCTIONAL DETAIL

2.1. CENTRAL PROCESSING UNIT

2.1.1. It must be based on one of the following families of processors: "INTEL Xeon" or "AMD Opteron" or higher performance compatible with X86 architecture. Compatible with virtualization systems, that is, Intel VT or AMD-Vi/VT-d, VMware ESXi.

2.1.2. “Octa Core” Type or higher.

2.1.3. Minimum number of cores per CPU: EIGHT (08).

2.1.4. Cache range per CPU (L1+L2+L3): From 10 MB or higher. There will be a tolerance of 20% MB in less in the case of not complying with the assigned range.

2.1.5. Number of Sockets to provide (each socket will support the installation of a CPU): ONE (01).

2.1.6. Number of installed CPUs to provide: ONE (01).

2.2. RAM (RANDOM ACCESS MEMORY)

2.2.1. RAM Type: DDR4-3400 or higher performance (according to what is supported by the CPU offered) and with error correction (ECC). There will be a tolerance of 25% MHZ in the case of not complying with the requested range.

2.2.2. Initial RAM to be provided: 128 GB.

2.2.3. Final memory to be reached: 256 GB. There will be a tolerance of 25% less, if the final total requested not complying with the requested range.

2.2.4. The maximum capacity of installable RAM must be achievable by simply adding or replacing RAM modules. It will not be accepted that the expansion of the initial RAM requires the installation or replacement of the original CPUs with other CPU models. There will be tolerance in the event that another CPU has to be added, prior analysis of technical needs.

2.3. PORTS

2.3.1. ONE (01) USB mouse port.

2.3.2. ONE (01) USB keyboard port.

2.3.3. TWO (02) ports USB 2.0. or superior.

2.4. NETWORKING AND COMMUNICATIONS

2.4.1. EIGHT (08) copper Gigabit Ethernet ports (RJ45). There will be a tolerance of 25% less in the case of not complying with the stipulations, prior analysis of technical needs.

2.5. I/O BUS AND EXPANSION

2.5.1. The I/O BUS 21must minimally support the PCI-E standard.

2.5.2. PCI-E slots must have a transfer rate of not less than 984.6 MB/s per LANE (PCI-E 3.0).

2.5.3. After installing all the necessary PCI cards to cover the characteristics of the requested equipment, there must be ONE (1) PCI-E slot of 16 LANEs (x16) free for future expansions.

2.6. VIDEO ADAPTER

2.6.1. VGA or higher to support the graphical interfaces of the existing operating systems on the market.

2.7. SERVER HOSTING

2.7.1. It must be installable in a standard 19” rack.

2.7.2. It must have all the accessories and elements necessary for its installation in the rack.

2.7.3. It shall not occupy more than FOUR (4) rack units.

2.8. INTERNAL STORAGE

2.8.1. Disk Controller: SAS.

2.8.2. Type: Solid State Drive (SSD).

2.8.3. The following internal storage units installed in the server must be provided:
- 8TB (2X4TB). There will be a 50% tolerance in less than 4TB (2 X 2 TB) in the case of not complying with the stipulations, prior analysis of technical needs. It is noted that the choice of 8TB will be prioritized over that of 4TB.

2.8.4. Hardware RAID controller (Raid 0,1,10) in all channels, with the following minimum characteristics: (Support for SAS-3 and SATA-3 disks at the same time, compatible with VMware and Microsoft Hyper-v, failure notifications).

2.8.5. The type of storage units offered in the internal storage must be compatible with the disk controller indicated above.

2.8.6. The hard drive controller, must support Hot Swap capability of the drives.

2.9. POWER SUPPLY

2.9.1. It must be able to be connected directly to the 220 V - 50 Hz electrical power supply network, as well as having an electrical ground connection. It must be according to the consumption of the server.

2.9.2. The power supply must be minimally redundant of the N+1 type.

2.10. OPERATING SYSTEM

2.10.1. No OS needed.

2.11. OTHER SPECIFICATIONS

2.11.1. It must include all the connection cables for starting the server, as well as the power and/or extension cables necessary to connect the monitor, keyboard and mouse.

3. REQUIRED INFORMATION

The following information must be presented with the quotation:

a. Brand, model, year, NSN, part number, guarantee period of material or service, and if necessary, the quality norms to be met.

b. Manufacturer technical data (characteristics, optional accessories, etc) if applicable.

c. Form FAA 8130-3 – if applicable.

d. Delivery time.

4. MECHANICAL TOLERANCE

Not specified.

5. SAMPLES:

Not required.

6. INSPECTION AND RECEPTION

a. The material temporary reception will be executed by the Reception Committee at the Argentine Naval Logistics Mission – Shipping Office – 8411 Old Marlboro Pike – (Units 8/9), MD 20772-2691, which will be recorded thru an act.

b. The final reception and technical approval will be performed by the Reception Committee at the Escuela de Guerra Naval.

c. The reception committee 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 does 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 at 8411 Old Marlboro Pike (Units 8/9) Upper Marlboro, MD. 20772-2691, EE.UU.

7. DOCUMENTATION

The supplier 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:

- Purchase Order (Copy)
- One (1) Invoice containing the following information:
  Invoice payable to:
  ARMADA ARGENTINA
  Intendencia Naval Buenos Aires
  Benjamín Juan Lavaisse 1195
  C.P. (C1107ALJ) CABA – Argentina
- Details of the goods to be imported.
- Purchase Order Condition (Incoterms)
- Payment Terms
- Delivery time
- Procurement Procedure Number and File **300014**

5. INQUIRIES

For technical and administrative questions please contact ruben.bolognesi@argnavy.org.

ANNEX III
REQUEST FOR QUOTATION FORM

Corresponds to Procedure: **300014**

Private Bid Nº 04 / 2023

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	DELIVERY TIME
1	EA	1	P24842-B21	-	Network Generic Server (x86/64bit). According to Technical Specifications. Model Type HPE P24842-B21 PROLIANT DL380 G10.	FN	$	$	
2	EA	3	P00924-B21	-	RAM Memory for Network Generic Server. According to Technical Specifications. Model Type HPE P00924-B21 32GB (1X32 GB) Compatible with PROLIANT SERVER GEN10.	FN	$	$	
3	EA	1	865414-B21	-	Redundant Power Supply, type N+1. According to Technical Specifications. Model Type: HPE 865414-B21 800 WATT. Compatible with PROLIANT SERVER GEN10.	FN	$	$	
4	EA	1	669280-001	-	Board with Ethernet Gigabit Ports. According to Technical Specifications. Model Type: HPE 669280-001 1GB- 4PORT. Compatible with PROLIANT SERVER GEN10.	FN	$	$	
5	EA	4	P21135-B21	-	SAS SSD Disc for Server 3,2 TB. Model Type P21135-B21. Compatible with PROLIANT SERVER GEN10.	FN	$	$	

Note 1: The quoted material must be new, unused and in its original packaging. Factory New (FN) material quality applies to material that is new, unused, in its original packing, 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.

Note 2: The material quote must include freight costs to Upper Marlboro, MD., as well as license fees, and any other additional costs. This additional cost must be included within each unit price.

Note 3: 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.

Observations: ……..

Payment Terms: ☐ **NET 90 DAYS**

Delivery Location: ……...

Total Amount (PRINT): ……...

Signature:……

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

Hoja Adicional de Firmas
Pliego

Número: PLIEG-2023-68592276-APN-DGIT#ARA

CIUDAD DE BUENOS AIRES
Miércoles 14 de Junio de 2023

Referencia: RQ 300014 - PLIEGO EN INGLES

El documento fue importado por el sistema GEDO con un total de 16 pagina/s.

Digitally signed by Gestion Documental Electronica
Date: 2023.06.14 13:18:24 -03:00

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

Digitally signed by Gestion Documental Electronica
Date: 2023.06.14 13:18:25 -03:00