DIRECT CONTRACT FOR EXCLUSIVENESS
Nr. 06 / 2023
TERMS, CONDITIONS & FORMS

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

File No: 300019

Modality: Without modality

Type: Unique stage

Bidding Purpose: "Procurement of Integrated HF Communication Systems for the "Dirección General de Comunicaciones, Informática y Ciberdefensa de la Armada".

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: September 14, 2023 at 08:00 am thru September 20, 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 two (2) 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: September 20, 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 delegated 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 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 Integrated HF Communication Systems for the "Dirección General de Comunicaciones, Informática y Ciberdefensa de la Armada".

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. In case of listing in English, an official translation into Spanish must be attached.

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 Ninety (90) 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 equipment detailed in line 2 of Annex II must be guaranteed by its manufacturer, supplier or successful bidder for a period of twelve (12) months from the arrival date in CIP shipping terms to Buenos Aires.

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. 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 18. 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".

ARTICLE 19. 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 20. 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 21. 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 22. DELIVERY TERMS
Along with the submission of bids, the interested parties shall indicate the stipulated delivery terms.
The delivery time will run from the date the Purchase Order is received and acknowledged, or, should the payment terms be "Prepayment", from the first business day after payment is received.

Delivery time must not exceed two hundred and forty (240) calendar 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 23. 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.

All equipment / material shipping related charges from this contract, from the United States of America to the City of Buenos Aires must be contemplated in the Offer.

ARTICLE 24. DELIVERY LOCATION
CIP BUENOS AIRES (ARGENTINA). Via air or sea.

ARTICLE 25. 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 26. 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 27. 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 28. 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 29. 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 30. 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 31. PAYMENT TERMS
Purchase Order payment will be made within a period of NINETY (90) calendar days from the receipt of the invoice, and subject to the availability of funds for payment to suppliers. Unless, and if available, the offeror opts for the "**Advance Payment**" payment term in Annex III.

ARTICLE 32. PAYMENT IN ADVANCE
Bidders may opt for "**Payment in Advance**" terms if this method is indicated as an option in **Annex III**.
A counter guarantee (Letter of Credit or Promissory Note) as stated in Article 18 of the present Terms must be submitted. This request must be presented with the invoice.

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.

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ANNEX II

SPECIAL CONDITIONS

1. **SUBJECT**
To establish the special conditions for the "Procurement of Integrated HF Communication Systems for the "Dirección General de Comunicaciones, Informática y Ciberdefensa de la Armada".

2. **MATERIAL TO PROCURE**

ÍTEM	P/N	NSN	DESCRIPTION	UM	QUANTITY	QUALITY
1	NA	5895-29-000-1814	HF Communication Integrated System - Fixed and Mobile Stations	EA	1	OFN
2	NA	5820-01-687-7872	Interconnection System – Fixed Stations	EA	3	OFN

The Offer must include shipping to the City of Buenos Aires, Argentina.

2.1. MATERIAL DETAIL TO BE PROCURED

2.1.1. HF COMMUNICATION INTEGRATED SYSTEM - FIXED AND MOBILE STATIONS

2.1.1.1. HF COMMUNICATION SYSTEM - FIXED STATIONS

ITEM	PART NUMBER	DESCRIPTION	QTY.	EXT QTY.	UOM
HF COMMUNICATION SYSTEM – FIXED STATIONS **RF-7800H 400W BASE STATION SYSTEM**				3	
1.1	RF-7800H-MP001	RADIO, HF MANPACK, CITADEL/AES ENCRYPTION, W/GPS	1	3	EA
1.2	PRD-PLACEHOLDER	L5HM-S - MALE CONNECTOR HELIAX 7/8"	1	3	EA
1.3	PRD-PLACEHOLDER	L5HF-S - FEMALE CONNECTOR HELIAX 7/8"	1	3	EA
1.4	10181-9824-025	CABLE ASSY, PA/RF-382 COAX 25FT	1	3	EA
1.5	10181-9823-250	CABLE ASSY, PA/RF382 CONTROL 250FT	1	3	EA
1.6	12083-0707-A006	CABLE ASSY, USB TO ETHERNET	1	3	EA
1.7	RF-1918	LIGHTNING ARRESTOR	1	3	EA
1.8	RF-7800H-B003	ADAPTER, 400W BASE STATION	1	3	EA
1.9	RF-5845H-PP101	PRE/POST SELECTOR NONBOWMAN	1	3	EA
1.10	10535-0707-A015	CABLE, SPEAKER AUDIO 15FT	1	3	EA
1.11	RF-382A-15	ANTENNA COUPLER, 400W, RF-382A-15, CARC GREEN	1	3	EA
1.12	10484-3518-01	GROUNDING KIT, RF-1912	1	3	EA

1.13	11101-0100-50	COAX-ANT KIT, GPS-MARINE	1	3	EA
1.14	RF-3014-HS022	DUAL EARPIECE TACTICAL HEADSET	1	3	EA
1.15	10515-0413-4503	OPS STUDENT GUIDE, RF-7800H-MP (SPANISH)	1	3	EA
1.16	10515-0413-4204	OPS MANUAL, RF-7800H-MP (SPANISH)	1	3	EA
1.17	10515-0413-5000-01	HELP SOURCE FILES, RF-7800H-MP (SPANISH)	1	3	EA
1.18	10515-0413-4103	FIELD REF GUIDE, RF-7800H-MP (SPANISH)	1	3	EA

ITEM	PART NUMBER	DESCRIPTION	QTY.	EXT QTY.	UOM
HF COMMUNICATION SYSTEM – FIXED STATIONS **RF-7800H 400W BASE STATION SYSTEM - MISCELLANEOUS**				1	
2.1	RF-1912E-AT001	RADIATOR ASSY,HF FAN DIPL	2	2	EA
2.2	10564-6120-01	CABLE KIT HELIAX 7/8IN 500 FEET	2	2	EA
2.3	SB-V35C	35FT VERT ANTENNA	1	1	EA

ITEM	PART NUMBER	DESCRIPTION	QTY.	EXT QTY.	UOM
HF COMMUNICATION SYSTEM – FIXED STATIONS **ACCESSORIES AND COMPONENTS**				3	
3.1	J69-0001-623	CONN AUD 6 POSN CABLE PLUG	1	3	EA

2.1.1.2. HF COMMUNICATION SYSTEM – MOBILE STATIONS

ITEM	PART NUMBER	DESCRIPTION	QTY.	EXT QTY.	UOM
HF COMMUNICATION SYSTEM – MOBILE STATIONS **RF-7800H 400W SHIPBOARD SYSTEM**				3	
4.1	RF-7800H-MP001	RADIO, HF MANPACK, CITADEL/AES ENCRYPTION, W/GPS	1	3	EA
4.2	SB-V35S	35FT VERT ANTENNA	1	3	EA
4.3	10513-0810-A200	CABLE, COAX N TO N, LMR- 400DB 200FT	1	3	EA
4.4	11101-0100-50	COAX-ANT KIT, GPS-MARINE	1	3	EA
4.5	10181-9834-010	CABLE ASSY, 400W PA DC PWR	1	3	EA
4.6	10181-9823-200	CABLE ASSY, RF-382 CPLR	1	3	EA
4.7	12083-0707-A006	CABLE ASSY, USB TO ETHERNET	1	3	EA
4.8	RF-7800H-V003	ADAPTOR, 400W VEHICULAR	1	3	EA
4.9	RF-5054-PS001	RF-5054 POWER SUPPLY	1	3	EA
4.10	RF-5072VSM-03	SHOCK MOUNT DUAL	1	3	EA
4.11	10535-0707-A020	CABLE, SPEAKER AUDIO 20FT	1	3	EA

4.12	10535-0706-A020	CABLE, SPKR POWER, RF-5051 STYLE 20FT	1	3	EA
4.13	RF-5980-SA001	SPEAKER, TACTICAL, GREEN	1	3	EA
4.14	RF-382A-15	ANTENNA COUPLER, 400W, RF-382A-15, CARC GREEN	1	3	EA
4.15	RF-3014-HS022	DUAL EARPIECE TACTICAL HEADSET	1	3	EA
4.16	RF-5845H-PP101	PRE/POST SELECTOR NONBOWMAN	1	3	EA
4.17	10515-0413-4503	OPS STUDENT GUIDE, RF-7800H-MP (SPANISH)	1	3	EA
4.18	10515-0413-4204	OPS MANUAL, RF-7800H-MP (SPANISH)	1	3	EA
4.19	10515-0413-5000-01	HELP SOURCE FILES, RF-7800HMP (SPANISH)	1	3	EA
4.20	10515-0413-4103	FIELD REF GUIDE, RF-7800H-MP (SPANISH)	1	3	EA

ITEM	PART NUMBER	DESCRIPTION	QTY.	EXT QTY.	UOM
HF COMMUNICATION SYSTEM – MOBILE STATIONS **ACCESSORIES AND COMPONENTS**				3	
5.1	J69-0001-623	CONN AUD 6 POSN CABLE PLUG	1	3	EA

2.1.2. INTERCONNECTION SYSTEM – FIXED STATIONS

ITEM	PART NUMBER	DESCRIPTION	QTY.	EXT QTY.	UOM
HF COMMUNICATION SYSTEM – FIXED STATIONS **RF-7800I INTERCOM SYSTEM**				3	
6.1	RF-7800I-CU100	CENTRAL UNIT, GREEN	1	3	EA
6.2	12106-2353-A006	CABLE ASSY, CU TO 2 ETH, RS-232, RT ANGLE	1	3	EA
6.3	12109-6410-01	SHOCK MOUNT, VIS, CU/CU LIGHT	1	3	EA
6.4	12106-1504-A020	CABLE ASSY,CU TO RF-300H	1	3	EA
6.5	A10-0428-001	POWER SUPPLY, 24VDC 5A OUT, 100-240 VAC INPUT	1	3	EA
6.6	12106-1004-A11	CABLE ASSY, CU PWR TO LIND PS	1	3	EA
6.7	10515-0407-4502	SYSTEM MANUAL, RF-7800I DIG INTRCM SYS (SPANISH)	1	3	EA
6.8	10515-0382-4203	REFERENCE GUIDE, RF-7800I INTERCOM (SPANISH)	1	3	EA

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3. GENERAL TECHNICAL SPECIFICATIONS

3.1. **SHIPPING METHOD**: CIP BUENOS AIRES, ARGENTINA. Via Air or Sea. The shipping and shipping expenses of the equipment / material described in Point 2, from the United States of America to the City of Buenos Aires must be contemplated in the Offer. The shipment from the port of shipment agreed in Buenos Aires to the premises of the ARGENTINE NAVY will be the responsibility of the requesting party.

3.2. **PAYMENT TERMS**: Payment in Advance

3.3. **DELIVERY TIME**: Within Two Hundred and Forty (240) days, starting from the day the funds are received by L3 HARRIS.

3.4. **AFTER SALE SERVICE**: This service will be performed by the local L3 Harris in country.

3.5. **WARRANTY**: Twelve (12) months starting from the date the equipment detailed in Point 2 arrives in CIP Buenos Aires condition.

4. REQUIRED INFORMATION

The following information must be presented with the quotation:

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

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

4.3. Certifications that the product complies with, as well as its component parts, if applicable.

4.4. Delivery time.

5. TOLERANCES

If needed.

6. SAMPLES

Not required.

7. INSPECTION Y RECEPTION

a) The temporary reception will be performed by the Argentina Navy by personnel from de la DIRECCIÓN GENERAL DE COMUNICACIONES, INFORMÁTICA Y CIBERDEFENSA DE LA ARMADA, drafting the appropriate act.

b) The Technical reception be performed by the Argentina Navy by personnel from the DIRECCIÓN GENERAL DE COMUNICACIONES, INFORMÁTICA Y CIBERDEFENSA DE LA ARMADA Reception Committee.

c) The Reception Committee will receive and verify all material in Quantity and Quality according to the Purchase Order detail and this Terms and Conditions bid package, and will draft the Final Reception Act.

d) If necessary, we will request the Certificate of Origin.

e) The material to be procured must be Original Factory New, and unused, in perfect maintenance status and conservation (OFN/FN/NS), except in the case where the requested material is in OVERHAUL condition (OHC), for which the appropriate documentation such as FAA Form. 8130p 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.

8. 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.

9. PACKING

a) The goods must be delivered in the original manufacturer packing.
b) Each package must be labeled and marked in a visible place, and be easily read.
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 / contain:
   1) Firm or individual responsible for selling the product information.
      Delivery location: **ESTADO MAYOR GENERAL DE LA ARMADA**
      Benjamin Juan Lavaisse (ex Benito Correa) 1195
      Código Postal 1107 – Buenos Aires
      República Argentina
   2) Identification and codification of the items.
   3) Quantity of the material in each box.
   4) Origin of manufacture.
   5) Requisition: RQ 300019

6) Purchase Order Number: xx/23

10. <u>CONSULTAS TÉCNICAS</u>

Para consultas técnicas o administrativas podrá comunicarse con el Sr. Ruben Bolognesi – ruben.bolognesi@argnavy.org / 202 626-2152.

ANEX III
REQUEST FOR QUOTATION FORM

Corresponds to the procedure: **300019**

Direct Contract for Exclusiveness **Nº 06 / 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	GUANRANTEE PERIOD
1	EA	1	N/A	5895-29-000-1814	HF Communication Integrated System - Fixed and Mobile Stations	OFN	$	$		
2	EA	3	N/A	5820-01-687-7872	Interconnection System – Fixed Stations	OFN	$	$		

The quote must include freight costs to the indicated delivery location, as well as license fees, and any other additional costs within each unit price.

Observations: ……..

Payment Terms: ☐ **PRE-PAYMENT**

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-2023-107930463-APN-DGIT#ARA

CIUDAD DE BUENOS AIRES
Miércoles 13 de Septiembre de 2023

Referencia: RQ 300019 - PLIEGO INGLES 14 SEP

El documento fue importado por el sistema GEDO con un total de 15 pagina/s.

Digitally signed by Gestion Documental Electronica
Date: 2023.09.13 14:11:00 -03:00

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

Digitally signed by Gestion Documental Electronica
Date: 2023.09.13 14:11:00 -03:00