

ARGENTINE NAVY

NAVAL LOGISTICS MISSION
IN UNITED STATES OF AMERICA
(WASHINGTON DC)

**PRIVATE BID
Nº 11 / 2024
TERMS, CONDITIONS & FORMS**

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

File No: 400016

Modality: no modality

Class: single phase

Bidding Purpose: “Procurement of Aeronautical Life Rafts for P-3 Aircraft”.

Bidding Terms and Conditions Pick up - Place and Address: ARGENTINE NAVAL LOGISTICS MISSION IN THE UNITED STATES OF AMERICA - 630 Indiana Ave. NW, Washington, DC. 20004, USA; website www.argnavallogistics.us or by electronic mail to contratacionesmnl@yahoo.com.ar **Deadline date and time:** from August 01, 2024 at 08:00 am to August 16, 2024 at 08:00 am (Eastern Time).

Bidding Terms and Conditions Inquiries - Deadline Date and Time: From 08:00 am to 2:00 am (Eastern Time) up until three (3) business days prior to the date and time of the Bid Opening Act.

Bid Submission Location: ARGENTINE NAVAL LOGISTICS MISSION IN UNITED STATES OF AMERICA – 630 Indiana Avenue, NW, Washington, DC., 20004, USA.

Bid Submission Deadline and Time: Bids can be submitted in person, by certified mail, electronic mail 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

Bid Opening Date and Time: August 16, 2024 at 10:00 am (Eastern Time).

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ANNEX I **BIDDING TERMS AND CONDITIONS**

ARTICLE 1. LEGAL REGULATIONS

Should an issue not covered by this document arise; the following current regulations in Argentina will apply Decree 1023/2001 and its implementations. These regulations are available at the following websites: www.argentinacompra.gov.ar 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 D.C. 20004, USA.

ARTICLE 2. BIDDING PURPOSE

This request for quotation is implemented for the "Procurement of Aeronautical Life Rafts for P-3 Aircraft".

ARTICLE 3. TECHNICAL SPECIFICATIONS

Offers that do not meet the requirements listed in **Annex II** may 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 D.C. 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 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)** attached to the List of Terms and Special Conditions.

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- 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 List of Terms and Special Conditions.
- 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. 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 within each unit price handling and freight charges required for delivery to the shipping office or desired location requested.
- d. Discounts will be accepted in the price, for the total number of lines or per group of lines, based on of the 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.

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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

At the time of material delivery, and if required in Annex II, the corresponding regulatory form or its equivalent must be attached (Ex: For Aviation "FAA Form-8130").

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 **Annex III** and in the Purchase Order, as soon as:

the material arrives to 7110 AIRPORT RD., STARKE, FLORIDA, 32091

ARTICLE 14. EXPLANATIONS PRIOR TO BID OPENING

Prior to the bid opening, all interested parties may request from the contracting entity's office all additional information and explanations deemed necessary up to three (3) 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 one (1) business day 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 could 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.

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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, should the contracting entity requests it, 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 payment is received. It may be constituted through a Counter-Guarantee for Advance Payment such as a 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 to the final destination must be detailed in the bidder's offer, as well as when that period begins. If payment terms are Payment is Advance, the period will start when the successful bidder receives the funds.

The delivery must not exceed **two hundred twenty (220) calendar days**. Should the last day of this 220-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 220-day period, a letter detailing the reason for the delay must be submitted.

ARTICLE 24. FREIGHT CHARGES, LICENSES AND OTHERS.

Freight charges, licenses and others must be included in the value of the unit price. All those offers that quote the costs of freight, licenses and others, in a separated manner to the unit value of the item will not be considered valid.

All shipping and packaging costs incurred to deliver this quoted material, will be the responsibility on the bidder in accordance with standard practices of care and conservation of aeronautical materials use.

ARTICLE 25. DELIVERY LOCATION

The material must be delivered to the following address:
7110 AIRPORT RD. STARKE, FLORIDA P.O. BOX 32091

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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.

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. SERVICE COMFORMITY RECEPTION

The final reception will be provided within ten (10) business days. This period will start on the business day immediately following the completion of the service specified in each line item, all in accordance with Annex II.

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 the following email addresses: contratacionesmnl@yahoo.com.ar and ruben.bolognesi@argnavy.org

ARTICLE 31. INQUIRIES

All inquiries related to conditions and deadlines, purchase orders and/or billing should be addressed directly with this contracting agency. The 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 for this procurement will be made within the period of NINETY (90) calendar days, from receipt of the material and invoice, depending on the availability of funds for payment to suppliers.

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.

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

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 Aeronautical Life Rafts for P-3 Aircraft"

2. MATERIAL TO PROCURE

ÍTEM	P/N	NSN	DESCRIPTION	UM	QUANTITY	QUALITY
1	00026052	N/A	RAFT "AEROLITE 10" TYPE, 11 PEOPLE CAPACITY, WITH A MAXIMUM CAPACITY OF 17 PEOPLE. ELT RADIO BEACON INCLUDED, (TO BE USED IN THE SOUTHERN HEMISPHERE). COMPLETE SURVIVAL PERSONAL EQUIPMENT. SIGNAL FLARE WITH DAY / NIGHT DOUBLE PURPOSE, WITH HIGH INTENSITY LIGHTING UNITS	EA	2	N/A

3. DELIVERY LOCATION

The material must be delivered to 7110 AIRPORT RD., STARKE, FLORIDA, 32091

4. GENERAL DESCRIPTION

Two (2) RAFT AEROLITE 10 type, to be used on a P-3 aircraft, with ELT Radio Beacon and Survival Kit included. The material must be delivered to 7110 AIRPORT RD., STARKE, FLORIDA, 32091

5. CONFIDENTIALITY

Except specifically cases required by the laws of the USA and Argentina, the information (in any format) linked to the materials and operations of this agreement will not be disclosed to third parties other than to directors, officers, lawyers, accountants and/or auditors directly linked to the contracting parties who reliably demonstrate such link.

6. RAFTS DESCRIPTION

Raft AEROLITE 10 type, Part N° 00026052, 11 people capacity and a maximum capacity 17 people. ELT radio beacon included, to be used in the southern hemisphere. Complete survival personal equipment. Signal flare for Day / Night double purpose, with high intensity lighting units.

7. THE QUOTE MUST INCLUDE THE PROVISION OF ALL OF THE FOLLOWING RELATIONS ASPECTS

Delivery and packaging costs will be the responsibility of the bidder according to bullet 3 and in accordance with standard practices of care and conservation of aeronautical materials use.

8. TOLERANCES

If required.

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9. SAMPLES

Not required

10. TECHNICAL ACCEPTANCE AND RECEPTION

- 10.1.** The Technical Reception will be performed by the Evaluation Committee of the DIRECCIÓN GENERAL DEL MATERIAL DE LA ARMADA (DGMN).
- 10.2.** The Reception Committee of the DIRECCIÓN GENERAL DEL MATERIAL DE LA ARMADA (DGMN), or the committee that they designate, will receive and verify the material in quantity and quality according to the corresponding Purchase Order and this Annex, and will draft the Final Reception Act.
- 10.3.** All expenses caused by a possible rejection and replacement of the material will be borne by the successful bidder.

11. DOCUMENTATION

The successful bidder must

- a) Purchase Order.
- b) Invoice containing the following information:
 - The invoice must be made payable to:
ARMADA ARGENTINA Benjamín Juan Lavaisse 1195 C.P. (C1107ALJ) – CABA - Argentina
 - Incoterms.
 - Payment Terms.
 - Delivery Date.
 - File N°: Rqto. 400016

12. INQUIRIES

For technical and administrative questions please contact: Ruben Bolognesi –
ruben.bolognesi@argnavy.org - 202.626.2152

ANNEX III

REQUEST FOR QUOTATION FORM

File Nº: 400016

Private Bid Nº: 11 / 2024

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

Signature:.....

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ITEM	UM	QUANTITY	PART NUMBER	NSN	DESCRIPTION	QUALITY	UNIT PRICE	TOTAL PRICE
1	EA	2	00026052	N/A	RAFT "AEROLITE 10" TYPE, 11 PEOPLE CAPACITY, WITH A MAXIMUM CAPACITY OF 17 PEOPLE. ELT RADIO BEACON INCLUDED, (TO BE USED IN THE SOUTHERN HEMISPHERE). COMPLETE SURVIVAL PERSONAL EQUIPMENT. SIGNAL FLARE WITH DAY / NIGHT DOUBLE PURPOSE, WITH HIGH INTENSITY LIGHTING UNITS	N/A	\$	\$

NOTE 1: The technical documentation quoted must include licenses and any other corresponding cost, as well as all coordination costs and/or other tangible or non-tangible elements needed that may be required or arise in order to provide the appropriate material.

NOTE 2: 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: **NINETY (90) CALENDAR DAYS.**

DELIVERY LOCATION:

ARGENTINE NAVY
NAVAL LOGISTICS MISSION
IN UNITED STATES OF AMERICA
(WASHINGTON DC)

TOTAL AMOUNT (PRINT):

Signature:.....



República Argentina - Poder Ejecutivo Nacional
AÑO DE LA DEFENSA DE LA VIDA, LA LIBERTAD Y LA PROPIEDAD

Hoja Adicional de Firmas
Pliego

Número:

Referencia: 400016 - PLIEGO EN INGLES

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