

PRIVATE BID
Nº 06 / 2025
TERMS, CONDITIONS & FORMS

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

File No: 500013

Modality: no modality

Class: single phase

Bidding Purpose: "Procurement of Food for the A.R.A. Corvette "ESPORA", A.R.A. Corvette "ROBINSON" and A.R.A. Supply Vessel "PATAGONIA" for the Combined Exercise FRATERNUS XXXVIII - 2025 at the port of Salvador de Bahía (Brazil)".

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 July 7, 2025 at 08:00 am to July 16, 2025 at 08:00 am (Eastern Time).

Bidding Terms and Conditions Inquiries - Deadline Date and Time: From 08:00 am to 2:00 pm (Eastern Time) up until three (3) 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: July 16, 2025 at 11:00 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 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 demand for quotations is implemented for the "Procurement of Food for the A.R.A. Corvette "ESPORA", A.R.A. Corvette "ROBINSON" and A.R.A. Supply Vessel "PATAGONIA" for the Combined Exercise FRATERNITY XXXVIII - 2025 at the port of Salvador de Bahía (Brazil)".

ARTICLE 3. TECHNICAL SPECIFICATIONS

Offers that do not meet the requirements listed in **Annex II** shall be dismissed with no rights of claims from the bidder.

ARTICLE 4. OBTAINING BIDDING TERMS INFORMATION AND DOCUMENTS FOR BIDDING

Bidding terms and conditions can be viewed and picked up Monday through Friday, from 8:00 am until 12:00 pm (Eastern Time), at the Acquisitions Operational Unit 038/40 of the ARGENTINE NAVAL LOGISTICS MISSION located at 630 Indiana Ave. NW, Washington 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: contratacionesmnl@yahoo.com.ar

ARTICLE 5. COMMUNICATIONS

All communications from interested parties, bidders, or awardees shall be carried out exclusively with the Argentine Naval Logistics Mission.

Inquiries may be done in person at the Mission at 630 Indiana Ave., N.W. Washington D.C. 20004; by e-mail at contratacionesmnl@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 justbidsmnl@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)** and **Technical Specifications (Annex II)** 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. A discount on the price will be accepted, for the total of lines, or for a group of lines, based on the bidding quote.
- e. Alternative offers will be accepted as an option with its terms and documents, always based on the Terms and Conditions that govern the present contract.
- f. In case a mistake is encountered, either on a line or in the total amount of the quote, the unit price will be considered valid.
- g. The quoted price will be considered unique, fixed and invariable during the selection of the bidding process as well as for the contracted period.

ARTICLE 10. BID SUBMISSION

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

ARTICLE 11. HONORING OFFER TERMS

The bidder should honor the offer up to SIXTY (60) calendar days starting from the Bid Opening date. If TEN (10) calendar days prior to the mentioned deadline the bidder does not notify in writing that he/she is not willing to renew the offer, it will automatically be considered renewed for a term equal to SIXTY (60) calendar days and so on. The bidder can state as well as manifest in the quote that he will not renew the offer, or that he will maintain it for a certain quantity of periods or days.

ARTICLE 12. SPARE PARTS

Not applicable.

ARTICLE 13. FOOD GUARANTEE

The quoted food and its on time delivery must be guaranteed by its manufacturer, supplier or successful bidder for the period established in Annex III and in the Purchase Order, starting from the temporary receipt of the food on board the A.R.A. Corvette "ESPORA", A.R.A. Corvette "ROBINSON" and A.R.A. Supply Vessel "PATAGONIA.

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 may 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.

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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

Not applicable.

ARTICLE 20. EVALUATION OF BIDS CRITERIA

From all offers received that meet all required technical specifications, and are deemed admissible, the award will be made to the most suitable for item, taking into account the price, the quality of the good, its suitability and other conditions established in these Terms and Conditions and its annexes.

Items 01 to 35: **Port of Salvador de Bahia, Brazil.**

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

The food supply must be made during the stay of the A.R.A. Corvette "ESPORA", A.R.A. Corvette "ROBINSON" and A.R.A. Supply Vessel "PATAGONIA at the port of:

Salvador de Bahía, Brazil: 15 thru 18 August 2025

The possibility that the food supply be made from 48 hours before the current scheduled arrival, or up to 48 hours after the current scheduled departure must be considered, with prior notice from the requesting party.

Delivery coordination will be made with the A.R.A. Corvette "ESPORA", A.R.A. Corvette "ROBINSON" and A.R.A. Supply Vessel "PATAGONIA personnel.

ARTICLE 24. FREIGHT CHARGES, LICENSES AND OTHERS.

The quoted food must include shipping charges to the vessel's berth area or designated pier, as well as required permits or licenses, customs, couriers, and port charges, taxes and any other cost necessary to supply the food. **All these additional costs must be included in the value of the unit price quoted.** All quotes stating freight, or any other, cost separately from the unit value of the item will not be considered valid by this Naval Logistics Mission.

ARTICLE 25. DELIVERY LOCATION

Food delivery must be made pier side at the port of:

Salvador de Bahia, Brazil.

ARTICLE 26. CONTRACT COMPLIANCE

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

or considering, when applicable, the approval of the export licenses by the U.S. State Department or Department of Commerce or the corresponding authorities of the country of origin.

ARTICLE 27. REQUEST FOR EXTENSION OF DELIVERY TIME

The request for an extension of delivery other than the stipulated in the purchase order must be submitted before the deadline explaining the reasons for the delay. The contracting entity will accept the approval of new delivery dates only when justified causes exist, although applicable penalties will still apply.

ARTICLE 28. UNFORESEEN CASES

In the case an unforeseen situation comes up which impedes the fulfillment of the contract by the awardee, he/she must notify the Contracting Entity within TEN (10) days of the promised delivery time. After this period, no unforeseen or accidental situation can be invoked.

ARTICLE 29. CONFORMITY 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 30. INVOICES

All invoices must be acknowledged by the A.R.A. Corvette "ESPORA", A.R.A. Corvette "ROBINSON" and A.R.A. Supply Vessel "PATAGONIA" personnel and submitted to this Naval Logistics Mission located at 630 Indiana Ave. N.W. Washington, DC. 20004 (Accounting Department).

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

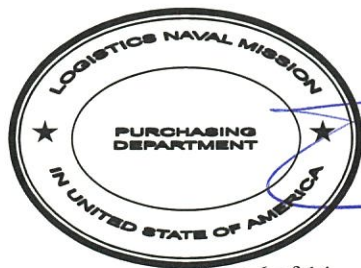
Payment terms established in the purchase order will take place for **NINETY (90)** calendar days depending on the availability of funds to pay to the suppliers. The payment process will start, once the invoice is submitted.

ARTICLE 33. PAYMENT 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 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.




DAVID ALEJANDRO VILLEGAS
COMMANDER
CHIEF

ANNEX II
SPECIAL CONDITIONS

1. SUBJECT

To establish the special conditions for the "Procurement of Food for the A.R.A. Corvette "ESPORA", A.R.A. Corvette "ROBINSON" and A.R.A. Supply Vessel "PATAGONIA" for the Combined Exercise FRATERNAL XXXVIII - 2025 at the port of Salvador de Bahia (Brazil)".

2. FOOD TO PROCURE AT THE PORT OF RECIFE, BRASIL.

ITEM.Nº	DESCRIPTION	UNIT OF MEASURE	QUANTITY
1	DESCRIPTION: CHARD OBSERVATIONS: According to General Observations	KG	40
2	DESCRIPTION: GARLIC IN STRING OBSERVATIONS: According to General Observations	KG	3
3	DESCRIPTION: BANANA OBSERVACIONES: According to General Observations	KG	370
4	DESCRIPTION: SWEET POTATO OBSERVATIONS: According to General Observations	KG	202
5	DESCRIPTION: EGGPLANT OBSERVATIONS: According to General Observations	KG	150
6	DESCRIPTION: ONION OBSERVATIONS: According to General Observations	KG	217
7	DESCRIPTION: PORK BONDIOLA OBSERVATIONS: According to General Observations	KG	265
8	DESCRIPTION: PORK SHOULDER OBSERVATIONS: According to General Observations	KG	230
9	DESCRIPTION: TOP ROUND / BALL TIP STEAK FOR MILANESAS (BREADED MEAT) OBSERVATIONS: According to General Observations	KG	250
10	DESCRIPTION: COD FILLET OBSERVATIONS: According to General Observations	KG	134
11	DESCRIPTION: ICE CREAM CUP OBSERVATIONS: According to General Observations	EA	1470
12	DESCRIPTION: COOKED HAM OBSERVATIONS: According to General Observations	KG	104
13	DESCRIPTION: GREEN ZUCHINI OBSERVATIONS: According to General Observations	KG	180
14	DESCRIPTION: WHOLE MILK – LONG LIFE OBSERVATIONS: According to General Observations	LTS	655
15	DESCRIPTION: LETTUCE OBSERVATIONS: According to General Observations	KG	40
16	DESCRIPTION: LEMON OBSERVATIONS: According to General Observations	KG	30
17	DESCRIPTION: MANDARIN OBSERVATIONS: According to General Observations	KG	331
18	DESCRIPTION: BUTTER OBSERVATIONS: According to General Observations	KG	56
19	DESCRIPTION: APPLE OBSERVATIONS: According to General Observations	KG	370
20	DESCRIPTION: FROZEN PRECOOKED CROISSANTS PASTRY OBSERVATIONS: According to General Observations	EA	1470

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ITEM.Nº	DESCRIPTION	UNIT OF MEASURE	QUANTITY
21	DESCRIPTION: ORANGE OBSERVATIONS: According to General Observations	KG	221
22	DESCRIPTION: FROZEN PRECOOKED BREAD OBSERVATIONS: According to General Observations	KG	654
23	DESCRIPTION: BREAD CRUMBS OBSERVATIONS: According to General Observations	KG	170
24	DESCRIPTION: POTATO OBSERVATIONS: According to General Observations	KG	983
25	DESCRIPTION: RED PEPPER OBSERVATIONS: According to General Observations	KG	30
26	DESCRIPTION: FROZEN CHICKEN OBSERVATIONS: According to General Observations	KG	1620
27	DESCRIPTION: PARSLEY OBSERVATIONS: According to General Observations	KG	5
28	DESCRIPTION: LEEK OBSERVATIONS: According to General Observations	KG	18
29	DESCRIPTION: BAR CHEESE FOR SANDWICH OBSERVATIONS: According to General Observations	KG	155
30	DESCRIPTION: CREAM CHEESE X 20 GRS OBSERVATIONS: According to General Observations	EA	736
31	DESCRIPTION: CUARTIROLO / CREAM CHEESE OBSERVATIONS: According to General Observations	KG	301
32	DESCRIPTION: PARMESAN CHEESE OBSERVATIONS: According to General Observations	KG	31
33	DESCRIPTION: FRESH TOMATO OBSERVATIONS: According to General Observations	KG	552
34	DESCRIPTION: CARROT OBSERVATIONS: According to General Observations	KG	320
35	DESCRIPTION: CROOKNECK PUMPKIN OBSERVATIONS: According to General Observations	KG	340

3. GENERAL OBSERVATIONS

FREQUENCY

The fresh and dry food must be supplied in a single delivery.

Bidders must ensure that all delivered products come from establishments authorized by competent bodies.

All products must have a label on a visible location clearly expressing the date of elaboration/packaging and expiration.

CONSIDERATIONS FOR DIFFERENT TYPES OF FOOD

CHICKEN AND TURKEY GUTTED- EVISCERED - FROZEN - EVISCERATED.

The chickens must be plucked, eviscerated and perfectly clean. The packaging of these foods must ensure good preservation and inviolability, as well as resistance to quick freezing or over freezing procedures and subsequent culinary heating. A chicken that has been removed from the head, trachea, esophagus, glandular and muscular stomachs, intestines, lungs, air sacs, heart, spleen and liver with gallbladder, ovaries and testicles will be considered eviscerated. Selection level: First quality, ten (10) units per box. Approximate weight per unit: two (2) kilograms in chicken. Frozen product temperature: -18° C. Date of preparation and/or packaging: sixty (60) days maximum prior to the delivery date.

COOKED HAM

The cooked ham must meet the following requirements:

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- a. It should not have added proteins or other extenders.
- b. Maximum total carbohydrates: 1.5% expressed as glucose. Moisture/protein ratio: 4.65.
- c. Negative starch reaction.
- d. All pieces must be whole and must not be divided. If the weight does not allow it, the difference will always be in favor of the A.R.A. Corvette "ESPORA", A.R.A. Corvette "ROBINSON" and A.R.A. Supply Vessel "PATAGONIA"

DAIRY – TRANSPORT AND DELIVERY TEMPERATURE

Milk, butter and cheeses (soft and semi-hard): Between 2° C and 8° C. Hard cheeses: Less than 18°C. Date of manufacture: The date of manufacture / packaging of butter, semi-hard cheeses will be no more five (5) calendar days immediately prior to the provision date. For very soft and soft cheeses: ten (10) days prior to the delivery date. Expiration date: minimum thirty (30) days from the date of manufacture, in a sealed container, for butter at least ninety (90) days from the date of manufacture.

For soft and semi-hard cheeses, supply must be whole and must not be divided. If the weight does not allow it, the difference will always be in favor of the A.R.A. Corvette "ESPORA", A.R.A. Corvette "ROBINSON" and A.R.A. Supply Vessel "PATAGONIA"

FRUITS AND VEGETABLES

Fruits and vegetables must be supplied fresh, healthy, clean, free of dirt, insects and any other foreign substance. Boxes/cartons/bags that have been filled with products of origin and degree of selection different from that requested, or with merchandise labeled discarded, will not be accepted. Failure to comply with what is mentioned in the previous paragraph by the supplier will cause the non-receipt of the merchandise. The degree of maturity required will inevitably be the commercial one corresponding to the fruit harvested before its physiological maturity, to be preserved in cold rooms or subjected to long transport.

COLD MEATS

The product supply will be made by weight or by piece as required. The preparation date may not be earlier than 30 calendar days immediately prior to the provision date. The transportation and delivery temperature of these products must be between 0 °C and 6 °C without exceptions.

BEVERAGES

All products within this category must be of first class name brand in the market.

DRY FOODS

The expiration of all products must not be less than six (6) months from the supply date.

TRANSPORTATION

All products must present identification labels indicating the name or trade name, address and authorization number of the processing establishment issued by the competent health authority, packaging and expiration date, as well as the storage temperature.

BRANDS

Brands must be indicated in the quote form for all different types of foods except fruits, greens and vegetables.

TOLERANCE

Containers of different weight/volume than requested are accepted, with a 20% tolerance, but the total quantity to be supplied must always be respected. In the event of a difference in weight/volume, the same must be credited to the requesting destination.

Pursuant to Article 12 of Decree No. 1023/01 (National Public Administration Contracting System), the Argentine Navy may increase or decrease the total amount awarded by twenty percent (20%) under the agreed conditions and prices.

4. INSPECTION AND RECEPTION

- The final reception will be executed by A.R.A. Corvette "ESPORA", A.R.A. Corvette "ROBINSON" and A.R.A. Supply Vessel "PATAGONIA" personnel, drafting the appropriate Final Reception Act once the food has been delivered.
- The Technical Acceptance will be carried out by the Reception Commission of the A.R.A. Corvette "ESPORA", A.R.A. Corvette "ROBINSON" and A.R.A. Supply Vessel "PATAGONIA"
- The Reception Commission will receive and verify the food in quantity and quality according to what is indicated in the corresponding Purchase Order and this annex, and will prepare the Final Reception Certificate.
- The food CERTIFICATE OF ORIGIN will be required, if applicable.
- The Awardee will pay for all expenses incurred in the eventual refusal of any or all food, its replacement and transportation.

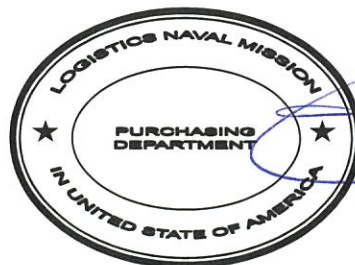
5. DOCUMENTATION

The supplier must present the following documentation once fuel is delivered:

- a) Purchase Order.
- b) Invoice containing the following information:
 - The invoice must be made payable to:
ARMADA ARGENTINA
Benjamin Juan Lavaisse 1195
C.P. (C1107ALJ) – CABA - Argentina
 - Details of the delivered Marine Gas Oil (Qty. and UM).
 - Payment Terms.
 - Delivery Date.
 - File N°: Rqto. 500013
- c) Delivery receipt/acknowledgement signed by A.R.A. Corvette "ESPORA", A.R.A. Corvette "ROBINSON" and A.R.A. Supply Vessel "PATAGONIA" personnel.

6. INQUIRIES

For technical and administrative inquiries please contact: Ruben Bolognesi at
ruben.bolognesi@argnavy.org - 202.626.2150



[Signature]
DAVID ALEJANDRO VILLEGAS
COMMANDER
CHIEF

ANNEX III

REQUEST FOR QUOTATION FORM

File N°: 500013

Private Bid N°: 06 / 2025

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

Signature:.....

FOOD LIST TO PROCURE AT THE PORT OF SALVADOR DE BAHIA, BRAZIL

ITEM.Nº	DESCRIPTION	UNIT OF MEASURE	QUANTITY	BRAND	UNIT PRICE	TOTAL PRICE
1	DESCRIPTION: CHARD OBSERVATIONS: According to General Observations	KG	40		\$	\$
2	DESCRIPTION: GARLIC IN STRING OBSERVATIONS: According to General Observations	KG	3		\$	\$
3	DESCRIPTION: BANANA OBSERVACIONES: According to General Observations	KG	370		\$	\$
4	DESCRIPTION: SWEET POTATO OBSERVATIONS: According to General Observations	KG	202		\$	\$
5	DESCRIPTION: EGGPLANT OBSERVATIONS: According to General Observations	KG	150		\$	\$
6	DESCRIPTION: ONION OBSERVATIONS: According to General Observations	KG	217		\$	\$
7	DESCRIPTION: PORK BONDIOLA OBSERVATIONS: According to General Observations	KG	265		\$	\$
8	DESCRIPTION: PORK SHOULDER OBSERVATIONS: According to General Observations	KG	230		\$	\$
9	DESCRIPTION: TOP ROUND / BALL TIP STEAK FOR MILANESAS (BREADED MEAT) OBSERVATIONS: According to General Observations	KG	250		\$	\$
10	DESCRIPTION: COD FILLET OBSERVATIONS: According to General Observations	KG	134		\$	\$
11	DESCRIPTION: ICE CREAM CUP OBSERVATIONS: According to General Observations	EA	1470		\$	\$
12	DESCRIPTION: COOKED HAM OBSERVATIONS: According to General Observations	KG	104		\$	\$
13	DESCRIPTION: GREEN ZUCHINI OBSERVATIONS: According to General Observations	KG	180		\$	\$
14	DESCRIPTION: WHOLE MILK – LONG LIFE OBSERVATIONS: According to General Observations	LTS	655		\$	\$
15	DESCRIPTION: LETTUCE OBSERVATIONS: According to General Observations	KG	40		\$	\$
16	DESCRIPTION: LEMON OBSERVATIONS: According to General Observations	KG	30		\$	\$
17	DESCRIPTION: MANDARIN OBSERVATIONS: According to General Observations	KG	331		\$	\$

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ITEM.N°	DESCRIPTION	UNIT OF MEASURE	QUANTITY	BRAND	UNIT PRICE	TOTAL PRICE
18	DESCRIPTION: BUTTER OBSERVATIONS: According to General Observations	KG	56		\$	\$
19	DESCRIPTION: APPLE OBSERVATIONS: According to General Observations	KG	370		\$	\$
20	DESCRIPTION: FROZEN PRECOOKED CROISSANTS PASTRY OBSERVATIONS: According to General Observations	EA	1470		\$	\$
21	DESCRIPTION: ORANGE OBSERVATIONS: According to General Observations	KG	221		\$	\$
22	DESCRIPTION: FROZEN PRECOOKED BREAD OBSERVATIONS: According to General Observations	KG	654		\$	\$
23	DESCRIPTION: BREAD CRUMBS OBSERVATIONS: According to General Observations	KG	170		\$	\$
24	DESCRIPTION: POTATO OBSERVATIONS: According to General Observations	KG	983		\$	\$
25	DESCRIPTION: RED PEPPER OBSERVATIONS: According to General Observations	KG	30		\$	\$
26	DESCRIPTION: FROZEN CHICKEN OBSERVATIONS: According to General Observations	KG	1620		\$	\$
27	DESCRIPTION: PARSLEY OBSERVATIONS: According to General Observations	KG	5		\$	\$
28	DESCRIPTION: LEEK OBSERVATIONS: According to General Observations	KG	18		\$	\$
29	DESCRIPTION: BAR CHEESE FOR SANDWICH OBSERVATIONS: According to General Observations	KG	155		\$	\$
30	DESCRIPTION: CREAM CHEESE X 20 GRS OBSERVATIONS: According to General Observations	EA	736		\$	\$
31	DESCRIPTION: CUARTIROLO / CREAM CHEESE OBSERVATIONS: According to General Observations	KG	301		\$	\$
32	DESCRIPTION: PARMESAN CHEESE OBSERVATIONS: According to General Observations	KG	31		\$	\$
33	DESCRIPTION: FRESH TOMATO OBSERVATIONS: According to General Observations	KG	552		\$	\$
34	DESCRIPTION: CARROT OBSERVATIONS: According to General Observations	KG	320		\$	\$
35	DESCRIPTION: CROOKNECK PUMPKIN OBSERVATIONS: According to General Observations	KG	340		\$	\$

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

Note 1: The quoted food must include the delivery cost, licenses and any other corresponding expenses. These additional costs must be reflected in the unit price.

Note 2: Brands must be indicated in the quote form for all different types of foods except fruits, greens and vegetables.

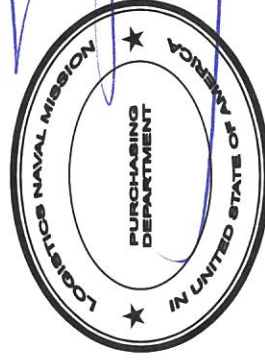
Observations:

Payment Terms: **Net 90 Days**

Delivery Location: **PORT OF SALVADOR DE BAHIA, BRAZIL.**

Print Total Amount :

Signature:.....



[Handwritten Signature]
DAVID ALEJANDRO VILLEGAS
COMMANDER
CHIEF



República Argentina - Poder Ejecutivo Nacional
AÑO DE LA RECONSTRUCCIÓN DE LA NACIÓN ARGENTINA

Hoja Adicional de Firmas
Informe gráfico

Número:

Referencia: RQ 500013 - PLIEGO DE BASES Y CONDICIONES PARTICULARES LICITACION PRIVADA N° 06/25 EN INGLES.

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