

PUBLIC BID
Nº 08 / 2025
TERMS, CONDITIONS & FORMS

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

File No: 500024

Modality: Open Purchase Order

Class: single phase

Bidding Purpose: "Procurement of T-34C-1 Aircraft Spare Parts".

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 contratacionesmnla@yahoo.com.ar **Deadline date and time:** from October 1, 2025 at 08:00 am to October 20, 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) 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: October 20, 2025 at 11:00 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 T-34C-1 Aircraft Spare Parts".

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.
- 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**.

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- 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. 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.
- e. 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.
- f. 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 Twenty (120) 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

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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

FAA Form 8130-3, EASA Form One, COC, or equivalent document. If the bidder submits an alternative or replacement component for the requested one, a copy of the technical documentation supporting such replacement must be submitted.

ARTICLE 13. GUARANTEE OF MATERIAL AND/OR SERVICES

The manufacturer, supplier or contractor must irrevocably guarantee the quoted material.

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 offer rejections:

- a. If the offer is not signed.
- b. If it is written in pencil or any other mode that allows alteration.
- c. If the bid is offered with conditions, that will deem them invalid.
- d. If it has scratches or corrections in fundamental sections such as "price", "quantity", "maintenance time", "shipping time", or any other section of the contract that has not been properly acknowledged.
- e. If it differs from the Terms and Conditions of the regulations that govern this bid, or if it impedes the exact comparison with all other offers.
- f. If the price quoted is not accurate or unreasonable.

ARTICLE 17. TIE BREAK BIDS

The affected bidders will be invited to submit a price negotiation in writing within a deadline set accordingly. If a tie still persists a public drawing will take place at a date and time fixed.

ARTICLE 18. GUARANTEE

According to the local usage customs and in accordance with Article 31 of the Decree Nr. 1023/01, the awardee will not be required to submit and/or constitute a warranty.

Notwithstanding the above, 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.

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ARTICLE 19. COUNTER GUARANTEE SUBMISSION

Not applicable.

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.

The contract validity will be TWELVE (12) MONTHS, starting the business day after the purchase order notification date by the NAVY of the respective that will be issued by the intervening UOC, notification that will produce the perfection of the respective contract.

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.

Provision Requests will be based on the needs of the Argentine Navy. Failure by the Navy to issue Provision Requests to suppliers during the term of the Purchase Order, or issuing Provision Requests for an amount less than the maximum established in the Purchase Order, will not generate any liability for the Navy, nor will it provide the opportunity to any claim or compensation in favor of the supplier.

The delivery must not exceed ten (60) calendar days. Should the last day of this 60-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 60-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.

ARTICLE 25. DELIVERY LOCATION

The material must be delivered as follows: DAP Taller Aeronaval "Punta Indio", Provincia de Buenos Aires, CP 8107 - Argentina.

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. SERVICE CONFORMITY 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: contratacionesmnla@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 NET 90 DAYS.

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.

ARTICLE 35. ADDITIONAL ASPECTS RELATED TO PUBLIC BID WITH OPEN PURCHASE ORDER MODALITY.

The supply of the goods required in Annex I (Specific Terms and Conditions) must be completed by the respective supplier during the term of the purchase order, using this procedure as an Open Purchase Order (Article 25, paragraph "c" of the Annex to Decree No. 1030/16 and Articles 111 and related articles of the Procedure Manual approved by ONC Provision No. 62-E/16).

The quantities per line item that bidders must quote by bid opening date to which Annex II applies constitute the maximum quantity per line item that can be ordered.

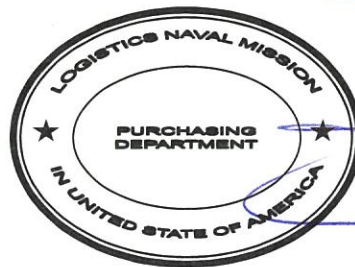
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Consequently, the successful bidder will be obligated to supply the maximum quantity mentioned under the Purchase Order should the Navy requests its provision through the respective Provision Requests. However, the Navy will not be obligated to request the supply of the maximum quantity indicated in the Purchase Order, will not generate any liability for the Navy, nor will it provide the opportunity to any claim or compensation in favor of the supplier.

Should the Argentine Navy fail to issue Provision Requests to the successful bidder during the term of the Purchase Order, or the issuance of such Requests for a quantity of products less than the maximum established in these specifications, will not generate any liability for the Navy, nor will it provide the opportunity to any claim or compensation in favor of the supplier. (Articles 111, 112, 113, and 115 of the aforementioned Procedure Manual).

The Provision Requests submission will be carried out by the Navy based on the needs determined by the end user during the Purchase Order term. The successful bidder must deliver the goods required in each of the Provision Requests issued within 60 calendar days starting from the business day following the date that the Purchase Order was signed and notified (article 115 of the Procedure Manual approved by ONC Provision No. 62-E/16).



[Signature]
DAVID ALEJANDRO VILLEGAS
COMMANDER
CHIEF

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ANNEX II
SPECIAL CONDITIONS

1. SUBJECT

To establish the special conditions for the "Procurement of T-34C-1 Aircraft Spare Parts".

2. MATERIAL TO PROCURE

ITEM	P/N	NSN	DESCRIPTION	UM	MINIMUM QUANTITY	MAXIMUM QUANTITY	QUALITY
1	164-06500	1620-29-A00-3943	BRAKE DISC	EA	0	10	FN
2	73757-16-58-6	5310-01-379-5087	WASHER	EA	0	16	FN
3	104-1000-1S	1560-29-A00-2148	KIT, WING ATTACH BOLTS	EA	0	2	FN
4	T10173N-11R	1610-29-A00-1029	BLADE PROPELLERS	EA	0	9	FN
5	840-60	1610-00-118-2115	HUB UNIT	EA	0	4	FN
6	8932-028	4810-29-A00-4065	KIT, OVERHAUL	EA	0	6	FN
7	8932-242	4810-29-A00-4066	KIT, GOVERNOR OVERHAUL (OVERSPEED)	EA	0	6	FN
8	W206PP	3110-01-311-2940	BEARING	EA	0	25	FN
9	104-389011-1	3030-29A-003923	V-BELT	EA	0	10	FN
10	3014223	5330-00-497-0183	ORING	EA	0	50	FN
11	AS3209-009	5330-01-388-5227	ORING	EA	0	80	FN
12	3029566	5330-01-054-9257	GASKET	EA	0	60	FN
13	MS9058-04	5330-01-450-8542	WASHER	EA	0	50	FN

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14	3029268	2840-01-262-3045	FILTER ELEMENT	EA	0	30	FN
15	3033355	4330-00-203-3593	DISCHARGE FILTER ELEMENT, FUEL PUMP	EA	0	40	FN
16	AL-PT6-100FW	2840-29-A00-8323	FIREWALL KIT	EA	0	40	FN
17	3025538	5330-01-293-3556	GASKET	EA	0	50	FN
18	10/27/2000	6105-29-A00-2152	ARMATURE ASSY	EA	0	2	FN
19	104-555012-67	1660-29-A00-3921	AIR FILTER	EA	0	50	FN
20	4596	6240-00-577-8450	LAMP	EA	0	100	FN
21	MS25237-327	6240-00-155-7836	LAMP	EA	0	60	FN
22	3103345-01	4820-01-261-6234	RETAINER	EA	0	50	FN
23	3103346-01	2835-20-001-0669	DIAPHRAGM	EA	0	20	FN
24	MS22055A72	1660-00-692-3940	HOSE ASSY	EA	0	6	FN
25	3027280	2925-01-052-0636	IGNITER, SPARK, GAS TURBINE ENGINE	EA	0	12	FN
26	03-6010-08	3110-00-201-8903	BEARING, BALL	EA	0	10	FN
27	23046-1632	2925-01-491-6848	END BELL	EA	0	10	FN
28	23046-1031	2925-00-465-6354	ARMATURE	EA	0	2	FN
29	30300-1286	5977-01-344-5327	BRUSH	EA	0	12	FN

3. DELIVERY CONDITIONS FOR MATERIALS

The conditions under which the various products will be delivered will comply with the guidelines imposed by the manufacturer's directives to maintain their airworthiness in terms of identification, presentation, preservation, handling, packaging, and original labeling, without any amendments, scratches, or alterations; and with the characteristics indicated in each line of the request form, as well as reliable evidence of quality control and suitability for consumption recorded by the competent authority in the matter as requested in these specifications.

They will be identified with their National Stock Number and have the corresponding part number printed, engraved, or stamped.

4. MATERIAL QUALITY

The requested materials must be of Factory New (FN) quality.

Failure to clarify the material condition for each item, where applicable, will result in rejection of that line item.

Final acceptance will be evaluated by the technical entity through a binding Technical Report to the Evaluation Committee prepared by the Taller Aeronaval "Punta Indio".

Alternative Part Numbers may also be submitted with the corresponding supporting documentation.

5. TECHNICAL WARRANTY AND HIDDEN DEFECTS

The bidder shall guarantee that the goods supplied are free of manufacturing defects or any other visible and/or hidden defects or flaws. When hidden defects are considered to exist, the Taller Aeronaval "Punta Indio" may order all necessary tests, disassembly, or expert examinations to verify the existence of such defects or flaws.

Materials with expiration dates in stock/shelf (o-rings, seals, batteries, etc.) must be delivered upon receipt with more than EIGHTY percent (80%) of use until their expiration date.

The bidder must offer a written technical warranty for the purpose of this contract, for a period of no less than Six (6) months from the date of final receipt issued by the Receiving Committee.

If hidden defects, not initially detected, become apparent during the warranty period, the successful bidder must replace the material with another material of equal characteristics and functions.

Shipping, insurance, and reshipping costs for discrepancies and/or execution of warranties must be borne by the bidder.

If there are elements or situations for which the Guarantee does not apply, these must be clearly and explicitly detailed in the offer. Ambiguous descriptions, such as "misuse of the item," and subsequent additions to the explicit list of elements and/or situations not covered by the Guarantee will not be accepted.

6. DOCUMENTATION TO BE PRESENTED WITH THE DELIVERY OF MATERIALS

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The required material, as applicable, must be accompanied by the following documentation:

FAA Form 8130-3, EASA Form One, COC, or equivalent document. If the bidder submits an alternative or replacement component for the requested component, a copy of the technical documentation supporting such replacement must be submitted.

In cases where the originals of these forms are only issued for quantities greater than those ordered/purchased, a copy of said forms will be accepted as long as they are stamped as a TRUE COPY and signed by the Quality Control Area Manager.

In cases where the manufacturer (OEM) of standard materials does not issue FAA FORM 8130-3 or EASA FORM ONE certificates, the Certificate of Conformance will be accepted.

Full traceability will be the responsibility of the material manufacturer (OEM Full Traceability).

In cases where the originals of these forms are only issued for quantities greater than those ordered/purchased, a copy of these forms will be accepted as long as they are stamped as TRUE COPY and signed by the Quality Control Area Manager.

The successful bidder will be responsible for obtaining and maintaining, within the timeframes specified in these Specific Terms and Conditions, any required authorizations or licenses, such as Export Licenses, Import Licenses, or any other necessary government authorizations. Taller Aeronaval "Punta Indio" and the successful bidder(s) will provide mutual assistance in all reasonably possible ways and means to secure and comply with such authorizations.

The successful bidder(s) agrees to comply with all applicable export control laws and, where applicable, ITAR (International Traffic in Arms Regulations) regulations (among others).

7. 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.

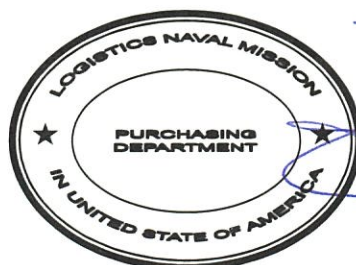
Payment Terms.

Delivery Date.

File N°: Rqto. 500024

8. INQUIRIES

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



DAVID ALEJANDRO VILLEGAS
COMMANDER
CHIEF

ANNEX III

REQUEST FOR QUOTATION FORM

File N°: 500024

Public Bid N°: 08 / 2025

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

Signature:.....

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ITEM	UM	MINIMUM QUANTITY	MAXIMUM QUANTITY	P/N	NSN	DESCRIPTION	QUALITY	UNIT PRICE	TOTAL PRICE
1	EA	0	10	164-06500	2840-29-A00-8323	BRAKE DISC	FN	\$	\$
2	EA	0	16	73757-16-58-6	1630-29-A00-9321	WASHER	FN	\$	\$
3	EA	0	2	104-1000-1S	2945-21-892-4489	KIT, WING ATTACH BOLTS	FN	\$	\$
4	EA	0	9	T10173N-11R	1610-29-A00-5576	BLADE PROPELLERS	FN	\$	\$
5	EA	0	4	840-60	1610-00-118-2115	HUB UNIT	FN	\$	\$
6	EA	0	6	8932-028	1560-21-901-4094	KIT, OVERHAUL	FN	\$	\$
7	EA	0	6	8932-242	5306-01-381-2609	KIT, GOVERNOR OVERHAUL (OVERSPEED)	FN	\$	\$
8	EA	0	25	W206PP	1560-29-A00-1572	BEARING	FN	\$	\$
9	EA	0	10	104-389011-1	5310-01-379-5087	V-BELT	FN	\$	\$
10	EA	0	50	3014223	4810-29-A00-5580	ORING	FN	\$	\$
11	EA	0	80	AS3209-009	3110-00-235-4555	ORING	FN	\$	\$

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12	EA	0	60	3029566	5977-01-344-5327	GASKET	FN	\$	\$
13	EA	0	50	MS9058-04	2925-00-176-3663	WASHER	FN	\$	\$
14	EA	0	30	3029268	3120-00-158-2502	FILTER ELEMENT	FN	\$	\$
15	EA	0	40	3033355	4320-01-496-3183	DISCHARGE FILTER ELEMENT, FUEL PUMP	FN	\$	\$
16	EA	0	40	AL-PT6-100FW	5961-00-784-7647	FIREWALL KIT	FN	\$	\$
17	EA	0	50	3025538	4820-29-310-1204	GASKET	FN	\$	\$
18	EA	0	2	10/27/2000	5930-00-059-2450	ARMATURE ASSY	FN	\$	\$
19	EA	0	50	104-555012-67	5930-00-150-1938	AIR FILTER	FN	\$	\$
20	EA	0	100	4596	2925-01-052-0636	LAMP	FN	\$	\$
21	EA	0	60	MS25237-327	1560-29-309-7618	LAMP	FN	\$	\$
22	EA	0	50	3103345-01	1650-29-A00-5593	RETAINER	FN	\$	\$
23	EA	0	20	3103346-01	1560-29-A00-5595	DIAPHRAGM	FN	\$	\$

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24	EA	0	6	MS22055A72	1560-29-A00-5594	HOSE ASSY	FN	\$	\$
25	EA	0	12	3027280	1560-29-A00-5596	IGNITER, SPARK, GAS TURBINE ENGINE	FN	\$	\$
26	EA	0	10	03-6010-08	1560-29-A00-5597	BEARING, BALL	FN	\$	\$
27	EA	0	10	23046-1632	1560-01-386-7875	END BELL	FN	\$	\$
28	EA	0	2	23046-1031	6685-00-995-1323	ARMATURE	FN	\$	\$
29	EA	0	12	30300-1286	1560-01-631-4342	BRUSH	FN	\$	\$

NOTE 1: The quoted material 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: Material quality: F.N. Factory New applies to materials that must be new, unused, manufactured by the original factory or by authorized substitute factories (by the original factory, the US armed forces or by official US agencies), and that can be purchased from them, from their authorized distributors or from independent suppliers of recognized commercial responsibility. (According to Annex 10 of the rules manual for abroad procurements).

OBSERVATIONS:

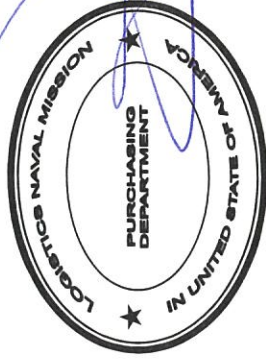
PAYMENT TERMS: **NET 90 DAYS**

DELIVERY LOCATION: DAP Taller Aeronaval "Punta Indio" (CP 8107, Prov. Bs. As. - ARGENTINA)

TOTAL AMOUNT (PRINT):

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

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 500024 - PLIEGO DE BASES Y CONDICIONES LICITACIÓN PÚBLICA PARA
ADQUISICIÓN DE REPUESTOS PARA AERONAVE T-34C-1 – EN INGLES.

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