

PUBLIC BID
Nº 13 / 2025
TERMS, CONDITIONS & FORMS

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

File No: 500026

Modality: Open Purchase Order

Class: single phase

Bidding Purpose: “Procurement of P-3 Orion Aircraft Spare Parts – Landing Gear System, Pressurization and Propellers – Requisition bravo”.

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 07, 2025 at 08:00 am to October 27, 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 27, 2025 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 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 P-3 Orion Aircraft Spare Parts – Landing Gear System, Pressurization and Propellers – Requisition BRAVO".

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.

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

- 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. 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 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.

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

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. 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 "Almirante Zar", 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:
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 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).

ARGENTINE NAVY

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

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.

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).



DAVID ALEJANDRO VILLEGAS
COMMANDER
CHIEF

ANNEX II
SPECIAL CONDITIONS

1. SUBJECT

To establish the special conditions for the "Procurement of P-3 Orion Aircraft Spare Parts – Landing Gear System, Pressurization and Propellers – Requisition BRAVO".

2. MATERIAL TO PROCURE

ITEM	P/N	NSN	DESCRIPCION	UNIDAD	CANTIDA MINIMA	CANTIDAD MAXIMA	CALIDAD
1	102-736	2915-00-877-3760	DIAPHRAGM ASSY, PUMP	UN	0	4	FN
2	106785B108	6105-00-814-0204	MOTOR ASSEMBLY	UN	0	2	FN
3	1121	5930-00-814-2580	SWITCH,PRESSURE	UN	0	1	FN
4	1136	5930-00-819-5055	SWITCH,PRESSURE	UN	0	1	FN
5	150-PHLW627-30	5342-00-815-7932	MOUNT	UN	0	4	FN
6	16538A	5977-00-803-2947	GUIDE BRUSH	UN	0	8	FN
7	1HS38	5930-00-511-8373	SWITCH SENSITIVE	UN	0	1	FN
8	204SS	3110-00-144-8603	BEARING BALL	UN	0	2	FN
9	205409	4810-00-540-2742	VALVE	UN	0	1	FN
10	216719-1	2835-00-954-5681	PARTS KIT POWER UNIT	UN	0	2	FN
11	23059686	5996-01-486-1886	CONTROL ASSY ELECTRONIC	UN	0	2	FN
12	23072825	2840-01-518-0881	ASSY, LINER SUPPORT	UN	0	16	FN
13	23072828	2840-01-518-1246	SUPPORT, IGNITER	UN	0	16	FN
14	23072831	2840-01-518-0998	SEAL METALLIC	UN	0	16	FN
15	23073852	2840-01-518-1013	SEAL METALLIC	UN	0	48	FN
16	301581	5360-01-005-4258	SPRING	UN	0	10	FN
17	301613	5306-01-040-6543	BOLT	UN	0	10	FN
18	3-102334	2915-00-822-3354	VALVE FUEL	UN	0	2	FN
19	41A709	1660-00-821-4512	LINER	UN	0	4	FN
20	41B708	1660-00-821-4500	SHIELD, HEAT	UN	0	4	FN
21	4439-12	4730-00-442-5766	RING COUPLING	UN	0	10	FN
22	537034-2	4730-00-628-7972	BOLT	UN	0	20	FN
23	554706	2995-00-960-1758	ADAPTER, STARTER MOUNT	UN	0	1	FN
24	554861	5305-00-887-2090	SCREW, SPECIAL	UN	0	16	FN

ARGENTINE NAVY

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

25	5812-8	5360-01-242-6231	SPRING HELICAL COMPRESSION	UN	0	10	FN
26	6-458-501	2915-00-822-3550	PARTS KIT VALVE	UN	0	1	FN
27	6-458-502	2915-00-822-3555	PARTS KIT VALVE	UN	0	1	FN
28	6749115-428	5310-00-619-5675	NUT SELF LOCKING	UN	0	20	FN
29	6782539	5310-00-801-5607	NUT, SLEEVE	UN	0	10	FN
30	6805917	2840-00-877-0128	ADAPTER FUEL CONTROL	UN	0	1	FN
31	6816336	5365-00-818-6247	RING, PISTON BLEED	UN	0	80	FN
32	6825525P0015	5307-00-863-4659	STUD, PLAIN	UN	0	10	FN
33	6828826-428	5310-00-900-4602	NUT SELF LOCKING	UN	0	30	FN
34	6876867	5310-00-163-4845	NUT SELF LOCKING	UN	0	10	FN
35	750959-3	5365-00-944-2194	SHIM	UN	0	12	FN
36	785422-1	1610-01-288-3123	CARTRIDGE, FILTER SUPPLY	UN	0	4	FN
37	785422-2	1610-01-288-3124	CARTRIDGE, FILTER STANDBY	UN	0	4	FN
38	785426-1	1610-01-288-3121	FILTER ASSEMBLY	UN	0	2	FN
39	809726-3	5306-00-813-4048	EYEBOLT, AFT TAILPIPE	UN	0	10	FN
40	809726-5	5306-00-813-4049	BOLT EYE	UN	0	10	FN
41	809941-5	3120-00-060-0566	BUSHING SLEEVE	UN	0	12	FN
42	828375-1	1560-00-075-6486	SLIDE, SUPPORT, AFT	UN	0	5	FN
43	914552-1	5330-00-802-3570	GASKET	UN	0	30	FN
44	918941-5	1680-01-230-7210	CUSHIONED, STRAP OIL TANK	UN	0	4	FN
45	918964-1	5342-01-238-8842	CUSHIONED, STRAP OIL TANK	UN	0	4	FN
46	AN102916	5306-01-275-7776	BOLT MACHINE	UN	0	10	FN
47	AN103808	5306-00-297-0043	BOLT MACHINE	UN	0	30	FN
48	AN106511	5306-00-637-8722	BOLT MACHINE	UN	0	16	FN
49	AN121556	5310-00-271-6625	NUT, PLAIN	UN	0	10	FN
50	AN150439	5310-00-282-4603	NUT, PLAIN	UN	0	10	FN
51	AN5H7A	5306-00-180-2748	BOLT MACHINE	PAQ	0	2	FN
52	AN814-10DL	5365-00-289-4932	PLUG, MACHINE	UN	0	8	FN
53	AT20000-03 /613675-3	5930-00-476-0872	SWITCH TOGGLE	UN	0	1	FN
54	D2120-4	1680-01-070-1508	ACTUATOR,	UN	0	1	FN

ARGENTINE NAVY

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

			ELECTROMECHANICAL, ROTARY				
55	HS7957	4920-00-708-7446	YOKE ASSEMBLY	UN	0	1	FN
56	LS4893-6C	5340-00-631-5302	RETAINER NUT AND BOLT	UN	0	8	FN
57	LS4893-10C	5340-00-631-5301	RETAINER NUT	UN	0	40	FN
58	MS20002C10	5310-00-275-9211	WASHER COUNTERSUNK	PAQ	0	1	FN
59	MS20010H37	5306-00-639-1723	BOLT	UN	0	30	FN
60	MS21042L4	5310-00-807-1475	NUT SELF LOCKING	UN	0	500	FN
61	MS21042L6	5310-00-807-1477	NUT SELF LOCKING	UN	0	100	FN
62	MS21044N6	5310-00-950-0039	NUT SELF LOCKING	PAQ	0	1	FN
63	MS21076-3	5310-00-775-2567	NUT SELF LOCKING	UN	0	100	FN
64	MS5008-60A	5365-00-310-5808	BUSHING TAPERED	UN	0	2	FN
65	MS9226-01	9525-00-865-9694	WIRE, NON ELECTRICAL	LB	0	1	FN
66	MS9226-02	9525-01-104-6050	WIRE, NON ELECTRICAL	LB	0	1	FN
67	MS9226-03	9525-00-878-2958	WIRE, NON ELECTRICAL	LB	0	1	FN
68	MS9226-04	9525-00-995-3177	WIRE STEEL	LB	0	2	FN
69	MS9530-10	5306-00-177-5559	BOLT MACHINE	UN	0	10	FN
70	MS9566-08	5306-00-143-1765	BOLT MACHINE	UN	0	100	FN
71	NAS1003-3A	5306-00-721-7610	BOLT MACHINE	UN	0	100	FN
72	NAS1003-17A	5306-00-818-6679	BOLT MACHINE	UN	0	20	FN
73	NAS578-10A	5340-00-769-2391	RETAINER,NUT AND BOLT	UN	0	15	FN
74	P3368	5930-00-815-3500	SWITCH, THERMOST	UN	0	2	FN
75	S8812A1	5315-01-317-1968	PIN,STRAIGHT,HEADLESS	UN	0	30	FN
76	SL40-1018	5310-00-579-2164	NUT SELF LOCKING BARREL	UN	0	20	FN
77	XW20891-160-80	1680-00-239-0309	BLADE ASSY, WINDSHIELD WIPER	UN	0	2	FN
78	XW21599-60-1875B4-1	1680-00-563-7748	ARM ASSY, WINDSHIELD WIPER	UN	0	2	FN
79	XW21619-11	6105-00-477-4486	MOTOR ASSY, ELECTRIC, AC	UN	0	1	FN
80	XW21617-412-64	1680-00-400-8274	CONVERTER ASSY, WINDSHIELD WIPER	UN	0	1	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 Naval Air Arsenal "Almirante Zar".

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 Air Naval Arsenal "Almirante Zar" 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

ARGENTINE NAVY

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

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 "Almirante Zar" 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. 500026

8. INQUIRIES

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



[Signature]
DAVID ALEJANDRO VILLEGAS
COMMANDER
CHIEF

ANNEX III

REQUEST FOR QUOTATION FORM

File N°: 500026

Public Bid N°: 13 / 2025

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

Signature:.....

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

ITEM	UNIDAD	CANTIDA MINIMA	CANTIDAD MAXIMA	P/N	NSN	DESCRIPCION	CALIDAD	PRECIO UNITARIO	PRECIO TOTAL
1	UN	0	4	102-736	2915-00-877-3760	DIAPHRAGM ASSY, PUMP	FN		
2	UN	0	2	106785B108	6105-00-814-0204	MOTOR ASSEMBLY	FN		
3	UN	0	1	1121	5930-00-814-2580	SWITCH,PRESSURE	FN		
4	UN	0	1	1136	5930-00-819-5055	SWITCH,PRESSURE	FN		
5	UN	0	4	150-PHLW627-30	5342-00-815-7932	MOUNT	FN		
6	UN	0	8	16538A	5977-00-803-2947	GUIDE BRUSH	FN		
7	UN	0	1	1HS38	5930-00-511-8373	SWITCH SENSITIVE	FN		
8	UN	0	2	204SS	3110-00-144-8603	BEARING BALL	FN		
9	UN	0	1	205409	4810-00-540-2742	VALVE	FN		
10	UN	0	2	216719-1	2835-00-954-5681	PARTS KIT POWER UNIT	FN		
11	UN	0	2	23059686	5996-01-486-1886	CONTROL ASSY ELECTRONIC	FN		
12	UN	0	16	23072825	2840-01-518-0881	ASSY, LINER SUPPORT	FN		
13	UN	0	16	23072828	2840-01-518-1246	SUPPORT, IGNITER	FN		
14	UN	0	16	23072831	2840-01-518-0998	SEAL METALLIC	FN		
15	UN	0	48	23073852	2840-01-518-1013	SEAL METALLIC	FN		
16	UN	0	10	301581	5360-01-005-4258	SPRING	FN		
17	UN	0	10	301613	5306-01-040-6543	BOLT	FN		
18	UN	0	2	3-102334	2915-00-822-3354	VALVE FUEL	FN		
19	UN	0	4	41A709	1660-00-821-4512	LINER	FN		
20	UN	0	4	41B708	1660-00-821-4500	SHIELD, HEAT	FN		
21	UN	0	10	4439-12	4730-00-442-5766	RING COUPLING	FN		
22	UN	0	20	537034-2	4730-00-628-7972	BOLT	FN		
23	UN	0	1	554706	2995-00-960-1758	ADAPTER, STARTER MOUNT	FN		

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

24	UN	0	16	554861	5305-00-887-2090	SCREW, SPECIAL SPRING HELICAL COMPRESSION	FN		
25	UN	0	10	5812-8	5360-01-242-6231		FN		
26	UN	0	1	6-458-501	2915-00-822-3550	PARTS KIT VALVE	FN		
27	UN	0	1	6-458-502	2915-00-822-3555	PARTS KIT VALVE	FN		
28	UN	0	20	6749115-428	5310-00-619-5675	NUT SELF LOCKING	FN		
29	UN	0	10	6782539	5310-00-801-5607	NUT, SLEEVE	FN		
30	UN	0	1	6805917	2840-00-877-0128	ADAPTER FUEL CONTROL	FN		
31	UN	0	80	6816336	5365-00-818-6247	RING, PISTON BLEED	FN		
32	UN	0	10	6825525P0015	5307-00-863-4659	STUD, PLAIN	FN		
33	UN	0	30	6828826-428	5310-00-900-4602	NUT SELF LOCKING	FN		
34	UN	0	10	6876867	5310-00-163-4845	NUT SELF LOCKING	FN		
35	UN	0	12	750959-3	5365-00-944-2194	SHIM	FN		
36	UN	0	4	785422-1	1610-01-288-3123	CARTRIDGE, FILTER SUPPLY	FN		
37	UN	0	4	785422-2	1610-01-288-3124	CARTRIDGE, FILTER STANDBY	FN		
38	UN	0	2	785426-1	1610-01-288-3121	FILTER ASSEMBLY	FN		
39	UN	0	10	809726-3	5306-00-813-4048	EYEBOLT, AFT TAILPIPE	FN		
40	UN	0	10	809726-5	5306-00-813-4049	BOLT EYE	FN		
41	UN	0	12	809941-5	3120-00-060-0566	BUSHING SLEEVE	FN		
42	UN	0	5	828375-1	1560-00-075-6486	SLIDE, SUPPORT, AFT	FN		
43	UN	0	30	914552-1	5330-00-802-3570	GASKET	FN		
44	UN	0	4	918941-5	1680-01-230-7210	CUSHIONED, STRAP OIL TANK	FN		
45	UN	0	4	918964-1	5342-01-238-8842	CUSHIONED, STRAP OIL TANK	FN		
46	UN	0	10	AN102916	5306-01-275-7776	BOLT MACHINE	FN		
47	UN	0	30	AN103808	5306-00-297-0043	BOLT MACHINE	FN		
48	UN	0	16	AN106511	5306-00-637-8722	BOLT MACHINE	FN		

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

49	UN	0	10	AN121556	5310-00-271-6625	NUT, PLAIN	FN	
50	UN	0	10	AN150439	5310-00-282-4603	NUT, PLAIN	FN	
51	PAQ	0	2	AN5H7A	5306-00-180-2748	BOLT MACHINE	FN	
52	UN	0	8	AN814-10DL	5365-00-289-4932	PLUG, MACHINE	FN	
53	UN	0	1	AT20000-03/613675-3	5930-00-476-0872	SWITCH TOGGLE	FN	
54	UN	0	1	D2120-4	1680-01-070-1508	ACTUATOR, ELECTROMECHANICAL, ROTARY	FN	
55	UN	0	1	HS7957	4920-00-708-7446	YOKE ASSEMBLY	FN	
56	UN	0	8	LS4893-6C	5340-00-631-5302	RETAINER NUT AND BOLT	FN	
57	UN	0	40	LS4893-10C	5340-00-631-5301	RETAINER NUT	FN	
58	PAQ	0	1	MS20002C10	5310-00-275-9211	WASHER COUNTERSUNK	FN	
59	UN	0	30	MS20010H37	5306-00-639-1723	BOLT	FN	
60	UN	0	500	MS21042L4	5310-00-807-1475	NUT SELF LOCKING	FN	
61	UN	0	100	MS21042L6	5310-00-807-1477	NUT SELF LOCKING	FN	
62	PAQ	0	1	MS21044N6	5310-00-950-0039	NUT SELF LOCKING	FN	
63	UN	0	100	MS21076-3	5310-00-775-2567	NUT SELF LOCKING	FN	
64	UN	0	2	MS5008-60A	5365-00-310-5808	BUSHING TAPERED	FN	
65	LB	0	1	MS9226-01	9525-00-865-9694	WIRE, NON ELECTRICAL	FN	
66	LB	0	1	MS9226-02	9525-01-104-6050	WIRE, NON ELECTRICAL	FN	
67	LB	0	1	MS9226-03	9525-00-878-2958	WIRE, NON ELECTRICAL	FN	
68	LB	0	2	MS9226-04	9525-00-995-3177	WIRE STEEL	FN	
69	UN	0	10	MS9530-10	5306-00-177-5559	BOLT MACHINE	FN	
70	UN	0	100	MS9566-08	5306-00-143-1765	BOLT MACHINE	FN	
71	UN	0	100	NAS1003-3A	5306-00-721-7610	BOLT MACHINE	FN	
72	UN	0	20	NAS1003-17A	5306-00-818-6679	BOLT MACHINE	FN	

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

73	UN	0	15	NAS578-10A	5340-00-769-2391	RETAINER,NUT AND BOLT	FN	
74	UN	0	2	P3368	5930-00-815-3500	SWITCH, THERMOST	FN	
75	UN	0	30	S8812A1	5315-01-317-1968	PIN,STRAIGHT,HEADLESS	FN	
76	UN	0	20	SL40-1018	5310-00-579-2164	NUT SELF LOCKING BARREL	FN	
77	UN	0	2	XW20891-160-80	1680-00-239-0309	BLADE ASSY, WINDSHIELD WIPER	FN	
78	UN	0	2	XW21599-60- 1875B4-1	1680-00-563-7748	ARM ASSY, WINDSHIELD WIPER	FN	
79	UN	0	1	XW21619-11	6105-00-477-4486	MOTOR ASSY, ELECTRIC, AC	FN	
80	UN	0	1	XW21617-412-64	1680-00-400-8274	CONVERTER ASSY, WINDSHIELD WIPER	FN	

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.

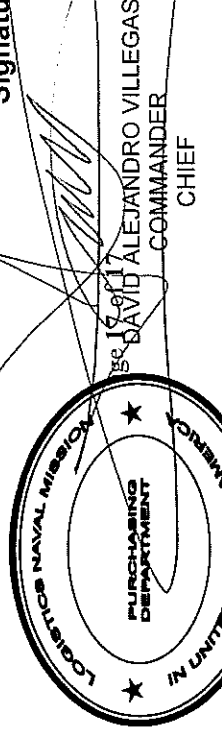
OBSERVATIONS:.....

PAYMENT TERMS: **NET 90 DAYS**

DELIVERY LOCATION: DAP ARSENAL TALLER AERONAVAL "ALMIRANTE ZAR" (CP 8107, Prov. Bs. As. - ARGENTINA)

TOTAL AMOUNT (PRINT) :.....

Signature:.....





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

Hoja Adicional de Firmas
Pliego

Número:

Referencia: PLIEGO EN INGLES

El documento fue importado por el sistema GEDO con un total de 17 pagina/s.