

**PUBLIC BID**  
**Nº 17 / 2025**  
**TERMS, CONDITIONS & FORMS**

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

**File No:** 500035

**Modality:** Open Purchase Order

**Class:** single phase

**Bidding Purpose:** “Procurement of SEA KING 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](http://www.argnavallogistics.us) or by electronic mail to [contratacionesmnla@yahoo.com.ar](mailto:contratacionesmnla@yahoo.com.ar) **Deadline date and time:** from December 18, 2025 at 08:00 am to January 20, 2026 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:** January 20, 2026 at 10:00 am (Eastern Time)

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### **ANNEX I** **BIDDING TERMS AND CONDITIONS**

#### **ARTICLE 1. LEGAL REGULATIONS**

Should an issue not covered by this document arise, the following current regulations in Argentina will apply Decree 1023/2001 and its implementations. These regulations are available at the following websites: [www.argentinacompra.gov.ar](http://www.argentinacompra.gov.ar) and [www.infoleg.gov.ar](http://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 SEA KING 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](http://www.argnavallogistics.us) or can be requested to the e-mail address: [contratacionesmnla@yahoo.com.ar](mailto: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](mailto: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](mailto: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.

**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: FCA Upper Marlboro, MD. 20772 – Incoterms 2020

**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

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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](mailto:contratacionesmnla@yahoo.com.ar) and [ruben.bolognesi@argnavy.org](mailto: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 for the amount established in the Purchase Order will be made once the material is nationalized in country and depending on funds availability to pay suppliers.

### **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.

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

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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).



  
MAXIMILIANO DAMIAN SAVID  
CAPITAN DE FRAGATA CONTADOR  
JEFE

**ANNEX II**  
**SPECIAL CONDITIONS**

**1. SUBJECT**

To establish the special conditions for the "Procurement of SEA KING Aircraft Spare Parts".

**2. MATERIAL TO PROCURE**

ITEM	P/N	NSN	DESCRIPTION	UOM	MINIMUM QUANTITY	MAXIMUM QUANTITY	QUALITY
1	2001T03P1	5330-01-376-4782	GASKET	EA	0	4	FN
2	2002T48P01	5330-01-434-6929	GASKET	EA	0	4	FN
3	2003T12P01	5330-00-913-1271	GASKET	EA	0	4	FN
4	2003T62P01	5330-01-072-5767	GASKET	EA	0	12	FN
5	3005T88P02	5330-00-085-2638	GASKET	EA	0	4	FN
6	3012T04P01	5330-00-780-7779	GASKET	EA	0	4	FN
7	3013T12P01	---	GASKET	EA	0	4	FN
8	324B199P1	5365-00-879-9934	GASKET	EA	0	4	FN
9	327B517P002	5330-00-787-1007	GASKET	EA	0	16	FN
10	37B200134P101	5365-00-811-7105	GASKET	EA	0	8	FN
11	758A852P1	5330-00-719-7836	GASKET	EA	0	8	FN
12	758A867P001	5330-00-719-7845	GASKET	EA	0	4	FN
13	839B106P1	5330-00-808-7259	GASKET	EA	0	12	FN



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14	839B112P2	5330-00-719-9312	GASKET	EA	0	12	FN
15	839B298P1	5331-00-825-8369	GASKET	EA	0	4	FN
16	573431	5330-00-907-2606	GASKET	EA	0	4	FN
17	2000T97P01	5330-01-383-7904	GASKET	EA	0	4	FN
18	758A822P001	2915-00-038-1808	GASKET	EA	0	4	FN
19	MS29513-218	5310-00-909-5620	GASKET	EA	0	4	FN
20	2002T29P01	3120-00-065-0221	NUT	EA	0	4	FN
21	2900T26P01	---	BUSHING	EA	0	4	FN
22	3003T81P01	5330-00-171-5074	SPACER	EA	0	4	FN
23	MS28782-3	5305-00-905-5568	RETAINER	EA	0	16	FN
24	3006T69P01	---	BOLT	EA	0	64	FN
25	MS9575-06	5330-00-437-3950	BOLT	EA	0	16	FN
26	2006T81P01	5330-00-907-2616	RING SEALING	EA	0	4	FN
27	3002T15P01	5310-00-811-6985	RING SEALING	EA	0	4	FN
28	327B850P003	5310-00-870-2739	WASHER FLAT	EA	0	16	FN
29	37B200242P101	5310-00-830-1921	LOCK WASHER	EA	0	16	FN

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30	839B189P3	5310-00-7241-156	LOCK WASHER	EA	0	4	FN
31	839B313P1	2840-00-906-1230	LOCK WASHER	EA	0	4	FN
32	5001T37P01	5330-01-152-0813	SEAL	EA	0	4	FN
33	5045T63P01	---	SEAL	EA	0	4	FN
34	5061T14P01	5330-00-808-1805	SEAL	EA	0	4	FN
35	758A886P1	5331-00-618-5362	SEAL	EA	0	16	FN
36	AS3578-019	5330-00-143-8521	PACKING	EA	0	4	FN
37	J228P216	5330-00-007-0163	PACKING	EA	0	4	FN
38	M83248/1-008	5330-00-009-8418	PACKING	EA	0	40	FN
39	M83248/1-010	5331-00-165-1964	PACKING	EA	0	8	FN
40	M83248/1-246	5330-00-143-8387	PACKING	EA	0	8	FN
41	M83248/1-905	5330-00-075-2346	PACKING	EA	0	8	FN
42	MS29513-012	5331-00-265-1074	PACKING	EA	0	4	FN
43	MS29513-124	3030-00-128-8273	PACKING	EA	0	4	FN
44	MS9021-014	5331-00-248-3842	PACKING	EA	0	4	FN
45	MS9021-017	5330-00-690-9743	PACKING	EA	0	8	FN

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46	MS9021-018	5331-00-822-3691	PACKING	EA	0	4	FN
47	MS9021-021	5330-00-057-7730	PACKING	EA	0	4	FN
48	MS9388-113	5330-00-070-6861	PACKING	EA	0	8	FN
49	R1307P011	5330-00-724-1134	PACKING	EA	0	8	FN
50	R1309P012	5330-00-811-4905	PACKING	EA	0	12	FN
51	R1309P013	5330-01-060-7719	PACKING	EA	0	16	FN
52	R1309P021	5330-00-913-6026	PACKING	EA	0	4	FN
53	R1309P041	5330-00-958-3088	PACKING	EA	0	4	FN
54	R1309P111	5331-00-811-4904	PACKING	EA	0	4	FN
55	R1309P112	5330-01-453-5722	PACKING	EA	0	8	FN
56	R1309P114	5331-00-166-1068	PACKING	EA	0	8	FN
57	R1309P116	5330-00-833-5468	PACKING	EA	0	16	FN
58	R1309P140	5330-01-453-6744	PACKING	EA	0	4	FN
59	R1309P212	5331-00-811-4902	PACKING	EA	0	8	FN
60	R1309P223	5330-00-836-9657	PACKING	EA	0	4	FN
61	R1309P244	5331-01-607-3663	PACKING	EA	0	4	FN

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62	R1309P247	5331-00-641-0978	PACKING	EA	0	4	FN
63	R1309P904	5330-00-811-6481	PACKING	EA	0	12	FN
64	R1309P906	5331-01-464-3326	PACKING	EA	0	20	FN
65	R1309P908	9525-01-104-6050	PACKING	EA	0	48	FN
66	MS9226-02	9505-00-221-2650	LOCKWIRE - HIGH TEMPERATUR E	EA	0	2	FN
67	MS20995C-20	9505-00-494-8530	LOCKWIRE	EA	0	2	FN
68	MS20995C-25	9505-01-536-5728	LOCKWIRE	EA	0	2	FN
69	MS20995C-32	9505-01-536-5728	LOCKWIRE	EA	0	2	FN
70	R1309P212	5330-01-453-6744	O'RING	EA	0	8	FN
71	R1309P010	5330-00-826-9931	SHIM	EA	0	8	FN
72	893B106P001	5330-00-719-7845	GASKET	EA	0	12	FN
73	2000T97P01	5330-00-907-2606	GASKET	EA	0	4	FN
74	R1309P113	5330-00-834-4097	PACKING, PREFORMED	EA	0	8	FN
75	MS16629-3093	5325-00-282-2443	RING RETAINER	EA	0	20	FN
76	MS16624-3046	5325-01-272-9263	RING RETAINER	EA	0	10	FN
77	324B174P005	5365-00-809-0335	SHIM	EA	0	10	FN

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78	324B183P001	3020-00-719-7867	GEAR	EA	0	10	FN
79	787226-1	2915-01-394-2258	FUEL CONTROL, EN GINE	EA	0	2	FN
80	S6150-62352-5	1680-00-478-2712	RESCUE HOIST	EA	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 Arsenal Aeronaval "Comandante Espora".

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 Arsenal Aeronaval "Comandante Espora" 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**

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. Arsenal Aeronaval "Comandante Espora" 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**

## ***ARGENTINE NAVY***

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

Incoterms.

Payment Terms. Incoterm

Delivery Date.

File N°: Rqto. 500035

### **8. INQUIRIES**

For technical and administrative questions please contact: Ruben Bolognesi –  
[ruben.bolognesi@argnavy.org](mailto:ruben.bolognesi@argnavy.org) - 202.626.2152



MAXIMILIANO DAMIAN SAVID  
CAPITAN DE FRAGATA CONTADOR  
JEFE

**ANNEX III**

**REQUEST FOR QUOTATION FORM**

**File N°: 500035**

**Public Bid N°: 17 / 2025**

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

**Signature:.....**



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ÍTEM	UM	MINIMUM QUANTITY	MAXIMUM QUANTITY	P/N	NSN	DESCRIPTION	QUALITY	UNIT PRICE	TOTAL PRICE
1	EA	0	4	2001T03P1	5330-01-376-4782	GASKET	FN	\$	\$
2	EA	0	4	2002T48P01	5330-01-434-6929	GASKET	FN	\$	\$
3	EA	0	4	2003T12P01	5330-00-913-1271	GASKET	FN	\$	\$
4	EA	0	12	2003T62P01	5330-01-072-5767	GASKET	FN	\$	\$
5	EA	0	4	3005T88P02	5330-00-085-2638	GASKET	FN	\$	\$
6	EA	0	4	3012T04P01	5330-00-780-7779	GASKET	FN	\$	\$
7	EA	0	4	3013T12P01	---	GASKET	FN	\$	\$
8	EA	0	4	324B199P1	5365-00-879-9934	GASKET	FN	\$	\$
9	EA	0	16	327B517P002	5330-00-787-1007	GASKET	FN	\$	\$
10	EA	0	8	37B200134P1 01	5365-00-811-7105	GASKET	FN	\$	\$
11	EA	0	8	758A852P1	5330-00-719-7836	GASKET	FN	\$	\$

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NAVAL LOGISTICS MISSION  
IN UNITED STATES OF AMERICA  
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12	EA	0	4	758A867P001	5330-00-719-7845	GASKET	FN	\$	\$
13	EA	0	12	839B106P1	5330-00-808-7259	GASKET	FN	\$	\$
14	EA	0	12	839B112P2	5330-00-719-9312	GASKET	FN	\$	\$
15	EA	0	4	839B298P1	5331-00-825-8369	GASKET	FN	\$	\$
16	EA	0	4	573431	5330-00-907-2606	GASKET	FN	\$	\$
17	EA	0	4	2000T97P01	5330-01-383-7904	GASKET	FN	\$	\$
18	EA	0	4	758A822P001	2915-00-038-1808	GASKET	FN	\$	\$
19	EA	0	4	MS29513-218	5310-00-909-5620	GASKET	FN	\$	\$
20	EA	0	4	2002T29P01	3120-00-065-0221	NUT	FN	\$	\$
21	EA	0	4	2900T26P01	---	BUSHING	FN	\$	\$
22	EA	0	4	3003T81P01	5330-00-171-5074	SPACER	FN	\$	\$
23	EA	0	16	MS28782-3	5305-00-905-5568	RETAINER	FN	\$	\$

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24	EA	0	64	3006T69P01	----	BOLT	FN	\$	\$
25	EA	0	16	MS9575-06	5330-00-437-3950	BOLT	FN	\$	\$
26	EA	0	4	2006T81P01	5330-00-907-2616	RING SEALING	FN	\$	\$
27	EA	0	4	3002T15P01	5310-00-811-6985	RING SEALING	FN	\$	\$
28	EA	0	16	327B850P003	5310-00-870-2739	WASHER FLAT	FN	\$	\$
29	EA	0	16	37B200242P1 01	5310-00-830-1921	LOCK WASHER	FN	\$	\$
30	EA	0	4	839B189P3	5310-00-7241-156	LOCK WASHER	FN	\$	\$
31	EA	0	4	839B313P1	2840-00-906-1230	LOCK WASHER	FN	\$	\$
32	EA	0	4	5001T37P01	5330-01-152-0813	SEAL	FN	\$	\$
33	EA	0	4	5045T63P01	---	SEAL	FN	\$	\$
34	EA	0	4	5061T14P01	5330-00-808-1805	SEAL	FN	\$	\$
35	EA	0	16	758A886P1	5331-00-618-5362	SEAL	FN	\$	\$

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36	EA	0	4	AS3578-019	5330-00-143-8521	PACKING	FN	\$	\$
37	EA	0	4	J228P216	5330-00-007-0163	PACKING	FN	\$	\$
38	EA	0	40	M83248/1-008	5330-00-009-8418	PACKING	FN	\$	\$
39	EA	0	8	M83248/1-010	5331-00-165-1964	PACKING	FN	\$	\$
40	EA	0	8	M83248/1-246	5330-00-143-8387	PACKING	FN	\$	\$
41	EA	0	8	M83248/1-905	5330-00-075-2346	PACKING	FN	\$	\$
42	EA	0	4	MS29513-012	5331-00-265-1074	PACKING	FN	\$	\$
43	EA	0	4	MS29513-124	3030-00-128-8273	PACKING	FN	\$	\$
44	EA	0	4	MS9021-014	5331-00-248-3842	PACKING	FN	\$	\$
45	EA	0	8	MS9021-017	5330-00-690-9743	PACKING	FN	\$	\$
46	EA	0	4	MS9021-018	5331-00-822-3691	PACKING	FN	\$	\$
47	EA	0	4	MS9021-021	5330-00-057-7730	PACKING	FN	\$	\$

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48	EA	0	8	MS9388-113	5330-00-070-6861	PACKING	FN	\$	\$
49	EA	0	8	R1307P011	5330-00-724-1134	PACKING	FN	\$	\$
50	EA	0	12	R1309P012	5330-00-811-4905	PACKING	FN	\$	\$
51	EA	0	16	R1309P013	5330-01-060-7719	PACKING	FN	\$	\$
52	EA	0	4	R1309P021	5330-00-913-6026	PACKING	FN	\$	\$
53	EA	0	4	R1309P041	5330-00-958-3088	PACKING	FN	\$	\$
54	EA	0	4	R1309P111	5331-00-811-4904	PACKING	FN	\$	\$
55	EA	0	8	R1309P112	5330-01-453-5722	PACKING	FN	\$	\$
56	EA	0	8	R1309P114	5331-00-166-1068	PACKING	FN	\$	\$
57	EA	0	16	R1309P116	5330-00-833-5468	PACKING	FN	\$	\$
58	EA	0	4	R1309P140	5330-01-453-6744	PACKING	FN	\$	\$
59	EA	0	8	R1309P212	5331-00-811-4902	PACKING	FN	\$	\$

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60	EA	0	4	R1309P223	5330-00-836-9657	PACKING	FN	\$	\$	
61	EA	0	4	R1309P244	5331-01-607-3663	PACKING	FN	\$	\$	
62	EA	0	4	R1309P247	5331-00-641-0978	PACKING	FN	\$	\$	
63	EA	0	12	R1309P904	5330-00-811-6481	PACKING	FN	\$	\$	
64	EA	0	20	R1309P906	5331-01-464-3326	PACKING	FN	\$	\$	
65	EA	0	48	R1309P908	9525-01-104-6050	PACKING	FN	\$	\$	
66	EA	0	2	MS9226-02	9505-00-221-2650	LOCKWIRE - HIGH TEMPERATURE	FN	\$	\$	
67	EA	0	2	MS20995C-20	9505-00-494-8530	LOCKWIRE	FN	\$	\$	
68	EA	0	2	MS20995C-25	9505-01-536-5728	LOCKWIRE	FN	\$	\$	
69	EA	0	2	MS20995C-32	9505-01-536-5728	LOCKWIRE	FN	\$	\$	
70	EA	0	8	R1309P212	5330-01-453-6744	O-RING	FN	\$	\$	
71	EA	0	8	R1309P010	5330-00-826-9931	SHIM	FN	\$	\$	

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72	EA	0	12	893B106P001	5330-00-719-7845	GASKET	FN	\$	\$
73	EA	0	4	2000T97P01	5330-00-907-2606	GASKET	FN	\$	\$
74	EA	0	8	R1309P113	5330-00-834-4097	PACKING, PREFORMED	FN	\$	\$
75	EA	0	20	MS16629- 3093	5325-00-282-2443	RING RETAINER	FN	\$	\$
76	EA	0	10	MS16624- 3046	5325-01-272-9263	RING RETAINER	FN	\$	\$
77	EA	0	10	324B174P005	5365-00-809-0335	SHIM	FN	\$	\$
78	EA	0	10	324B183P001	3020-00-719-7867	GEAR	FN	\$	\$
79	EA	0	2	787226-1	2915-01-394-2258	FUEL CONTROL,ENGINE	FN	\$	\$
80	EA	0	1	S6150-62352- 5	1680-00-478-2712	RESCUE HOIST	FN	\$	\$

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**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:**

**DELIVERY LOCATION:** FCA Upper Marlboro, MD. 20772 – Incoterms 2020

**TOTAL AMOUNT (PRINT) :**.....

**Signature:**.....



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CAPITAN DE FRAGATA CONTADOR  
JEFE