

**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:** 500037

**Modality:** no modality

**Class:** national single phase

**Bidding Purpose:** "Procurement of Food for the Argentine Navy Corvette A.R.A. "Robinson" at the port of Rio de Janeiro, Brazil, during the Regata Oceánica Buenos Aires - Río de Janeiro 2026 N° XXVIII".

**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 [contratacionesmnl@yahoo.com.ar](mailto:contratacionesmnl@yahoo.com.ar) **Deadline date and time:** from December 30, 2025 at 08:00 am to January 07, 2026 at 08:00 am (Eastern Time).

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

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

**Bid Submission Deadline and Time:** Bids can be submitted in person, by certified mail, electronic mail at the Argentine Naval Logistics Mission, 630 Indiana Ave. NW, Washington D.C. 20004, **and will be accepted by the contracting entity up to ONE (1) hour before the Bid Opening Act scheduled time.**

**Bid Opening Location:** ARGENTINE NAVAL LOGISTICS MISSION – 630 Indiana Ave. NW, Washington, DC. 20004, USA.

**Bid Opening Date and Time:** January 07, 2026 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](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 demand for quotations is implemented for the "Procurement of Food for the Argentine Navy Corvette A.R.A. "Robinson" at the port of Rio de Janeiro, Brazil, during the Regata Oceánica Buenos Aires - Río de Janeiro 2026 N° XXVIII".

**ARTICLE 3. TECHNICAL SPECIFICATIONS**

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

**ARTICLE 4. OBTAINING BIDDING TERMS INFORMATION AND DOCUMENTS FOR BIDDING**

Bidding terms and conditions can be viewed and picked up Monday through Friday, from 8:00 am until 12:00 pm (Eastern Time), at the Acquisitions Operational Unit 038/40 of the ARGENTINE NAVAL LOGISTICS MISSION located at 630 Indiana Ave. NW, Washington D.C. 20004, USA, Telephone No. (202) 626-2170. They will also be available at our website: [www.argnavallogistics.us](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:

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- a. Bids must be completed in the **Request for Quotation Form (Annex III)** and **Technical Specifications (Annex II)** attached to the List of Terms and Special Conditions.
- b. Regardless of the method of presentation, the bid must have been delivered to the office of the contracting entity up to **ONE (1) hour prior to the Opening Act**.
- c. The bid must be submitted in English or Spanish, and in U.S. Dollars.
- d. In the case of presenting the bid at the Argentine Naval Logistics Mission, the bidder must present a sealed envelope, box or package, indicating the specific bid quoted, and the opening/submittal date.
- e. The specific bid quoted must be clearly stated on the sealed envelope or package.
- f. The corrections or alterations to the documents must be properly acknowledged and justified at the bottom of the bid then signed by the bidder. Otherwise, the altered and/or corrected sections will be considered invalid.
- g. The submission of the bid implies that the bidder acknowledges the terms and conditions and accepts the rules of the bidding act.

### **ARTICLE 8. DOCUMENTS TO BE SUBMITTED WITH THE QUOTATION**

- a. Complete the attached quotation form (**Annex III**) **all pages signed**, with the corresponding economic offer, as set out in Article 7 of this document.
- b. If requested by the end user, the bidder must provide technical literature and manufacture specifications of the material offered. In the case that this request is made after the opening date of the bid, the supplier must comply within 72 hours from the first business day after the notification, otherwise, the offer will be voided.
- c. All technical documents required in the technical specifications (**Annex II**) included in the List of Terms and Special Conditions.
- d. Bids that are not signed by authorized company personnel must have the corresponding documentation attached stating that the bidder is a legal representative for all the processes of the present bidding act.
- e. The bidder should provide a commercial/business address in order to receive the notifications sent by the buyer. Nevertheless, notifications can be made through other channels of communications, such as e-mail, fax, etc.

### **ARTICLE 9. BID QUOTATION CONTENT**

The bid quotation form should include:

- a. The unit price in numbers, expressed in U.S. dollars, always referring to the unit of measure stated in the bid invitation, and the **total amount of the proposal, in letters and numbers**.
- b. In the event that the total amount quoted for each line does not correspond to the unit price, the latter will be taken exclusively as the quoted price. The quote must include brand, model, manufacturing year, National Stock Number (NSN) Part Number (when applicable), and quality standards that the items comply with.
- c. The quotation bid shall include within each unit price handling and freight charges required for delivery to the shipping office or desired location requested.
- d. A discount on the price will be accepted, for the total of lines, or for a group of lines, based on the bidding quote.
- e. Alternative offers will be accepted as an option with its terms and documents, always based on the Terms and Conditions that govern the present contract.
- f. In case a mistake is encountered, either on a line or in the total amount of the quote, the unit price will be considered valid.
- g. The quoted price will be considered unique, fixed and invariable during the selection of the bidding process as well as for the contracted period.

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**ARTICLE 10. BID SUBMISSION**

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

**ARTICLE 11. HONORING OFFER TERMS**

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

**ARTICLE 12. SPARE PARTS**

Not applicable.

**ARTICLE 13. FOOD GUARANTEE**

The quoted food (vegetables and fruits) and its on time delivery must be guaranteed by its manufacturer, supplier or successful bidder for the period established in Annex III and in the Purchase Order, starting from the temporary receipt of the food on board the Corvette A.R.A. "Robinson".

**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 will cause rejections:

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

**ARTICLE 17. TIE BREAK BIDS**

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

**ARTICLE 18. GUARANTEE**

According to the local usage customs and in accordance with Article 31 of the Decree Nr. 1023/01, the awardee will not be required to submit and/or constitute a warranty unless the selected method is "Advanced Payment", in which case a counter guarantee will be required.

Notwithstanding the above, all bidders and awarded contractors are obligated to deposit the guarantee amount requested by the contracting entity, without any right to make a claim before the payment.

**ARTICLE 19. SUBMISSION OF COUNTER GUARANTEES**

Not applicable.

**ARTICLE 20. EVALUATION OF BIDS CRITERIA**

Among the offers received and admitted, the award will be issued to the most convenient offer for all items of each group according to the port of interest by this Contracting Entity, taking into account the price, the quality of the good, the suitability of the supplier as well as other conditions established in the Terms and Conditions and its annexes.

Items and Port:

- Items 1 thru 35: **Port of Rio de Janeiro, Brazil.**

**ARTICLE 21. CONTRACT CLOSING**

According to article 20 of the Decree 1023/2001, the closing of the contract will take place with the notification, and acceptance of the purchase order by the Awardee, which will be issued by the Contracting Entity within TEN (10) business days from the award notification date.

**ARTICLE 22. CANCELLATION OF BIDS**

Before the closing of the contract, the contracting entity reserves the right to cancel the call for a bid. In this case, the bidders or interested parties will not have the right to demand any compensation or indemnification.

**ARTICLE 23. DELIVERY TERMS**

The food supply must be made during the stay of the Corvette A.R.A. "Robinson" at the port of:

- **Rio de Janeiro, Brazil, between February 24 and 27, 2026.**

The successful bidder will consider the possibility to deliver 48 hours before the currently scheduled arrival or up to 48 hours after the currently scheduled departure. Prior notice from the ship will be provided.

All delivery coordinations will be made with the personnel from the Corvette A.R.A. "Robinson".

**ARTICLE 24. FREIGHT CHARGES, LICENSES AND OTHERS.**

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

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**ARTICLE 25. DELIVERY LOCATION**

Food delivery must be made pier side to the Corvette A.R.A. "Robinson" at the port of:

**Rio de Janeiro, Brazil.**

**ARTICLE 26. CONTRACT COMPLIANCE**

The Awardee will comply with his/her obligations according to the procedures, terms, location and specifications established within the contract and/or purchase order. The corresponding terms will be effective from the first business day immediately following the date of acceptance of the purchase order or considering, when applicable, the approval of the export licenses by the U.S. State Department or Department of Commerce or the corresponding authorities of the country of origin.

**ARTICLE 27. REQUEST FOR EXTENSION OF DELIVERY TIME**

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

**ARTICLE 28. UNFORESEEN CASES**

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

**ARTICLE 29. CONFORMITY RECEPTION.**

The final reception will be provided within ten (10) business days. This period will start after the first business day of the delivery date or the expiration date indicated in the Terms and Conditions of the purchase order, according to Annex II.

**ARTICLE 30. INVOICES**

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

**ARTICLE 31. INQUIRIES**

All inquiries related to conditions and deadlines, purchase orders and/or billing should be addressed directly with this contracting agency. The Naval Logistics Mission in the United States of America will not be responsible for information provided by different entities.

**ARTICLE 32. PAYMENT TERMS**

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

**ARTICLE 33. PAYMENT METHODS**

Payment will be made by electronic bank transfer issued by the National Central Bank of Argentina (Banco Central de la Nación Argentina) to the bank account indicated by the grantee once he/she is notified of the award. He/she must provide our Accounting Department the necessary banking information. Payment will be made in US Dollars for the amount indicated on the purchase order and / or invoice. In no case, monetary update or price indexation will apply.

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### **ARTICLE 34. END USER CERTIFICATE**

The Contractor may require the Contracting Agency to sign the End User Certificate, when required, as a condition for the State Department or Department of Commerce approval.



  
DAVID ALEJANDRO VILLEGAS  
COMMANDER  
CHIEF

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

**1. SUBJECT**

To establish the special conditions for the "Procurement of Food for the Argentine Navy Corvette A.R.A. "Robinson" at the port of Rio de Janeiro, Brazil, during the Regata Oceánica Buenos Aires - Río de Janeiro 2026 N° XXVIII".

**2. FOOD TO PROCURE at the Port of Rio de Janeiro, Brazil**

ITEM	DESCRIPTION	UNIT OF MEASURE	QUANTITY
1	<b><u>DESCRIPTION:</u></b> CHARD	KG	6
	<b><u>OBSERVATIONS:</u></b> According to General Observations		
2	<b><u>DESCRIPTION:</u></b> GARLIC	KG	1
	<b><u>OBSERVATIONS:</u></b> According to General Observations		
3	<b><u>DESCRIPTION:</u></b> BANANA	KG	59
	<b><u>OBSERVATIONS:</u></b> According to General Observations		
4	<b><u>DESCRIPTION:</u></b> SWEET POTATO	KG	33
	<b><u>OBSERVATIONS:</u></b> According to General Observations		
5	<b><u>DESCRIPTION:</u></b> EGGPLANT	KG	24
	<b><u>OBSERVATIONS:</u></b> According to General Observations		
6	<b><u>DESCRIPTION:</u></b> ONION	KG	35
	<b><u>OBSERVATIONS:</u></b> According to General Observations		
7	<b><u>DESCRIPTION:</u></b> PORK SHOULDER (BONDIOLA)	KG	43
	<b><u>OBSERVATIONS:</u></b> According to General Observations		
8	<b><u>DESCRIPTION:</u></b> PORK LOIN	KG	36
	<b><u>OBSERVATIONS:</u></b> According to General Observations		
9	<b><u>DESCRIPTION:</u></b> BOTTOM ROUND/SIRLOIN TIP MEAT (MILANESA)	KG	41
	<b><u>OBSERVATIONS:</u></b> According to General Observations		
10	<b><u>DESCRIPTION:</u></b> HAKE STEAK	KG	22
	<b><u>OBSERVATIONS:</u></b> According to General Observations		
11	<b><u>DESCRIPTION:</u></b> ICE CREAM (CUP)	EA	236
	<b><u>OBSERVATIONS:</u></b> According to General Observations		
12	<b><u>DESCRIPTION:</u></b> COOKED HAM	KG	17
	<b><u>OBSERVATIONS:</u></b> According to General Observations		

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13	<b>DESCRIPTION:</b> GREEN SQUASH <b>OBSERVATIONS:</b> According to General Observations	KG	29
14	<b>DESCRIPTION:</b> WHOLE MILK – LONG LIFE <b>OBSERVATIONS:</b> According to General Observations	LTS	105
15	<b>DESCRIPTION:</b> LETTUCE <b>OBSERVATIONS:</b> According to General Observations	KG	6
16	<b>DESCRIPTION:</b> LEMON (FRUIT) <b>OBSERVATIONS:</b> According to General Observations	KG	5
17	<b>DESCRIPTION:</b> TANGERINE <b>OBSERVATIONS:</b> According to General Observations	KG	53
18	<b>DESCRIPTION:</b> BUTTER <b>OBSERVATIONS:</b> According to General Observations	KG	9
19	<b>DESCRIPTION:</b> APPLE (FRUIT) <b>OBSERVATIONS:</b> According to General Observations	KG	59
20	<b>DESCRIPTION:</b> CROISSANT (FROZEN/PRECOOKED) <b>OBSERVATIONS:</b> According to General Observations	EA	236
21	<b>DESCRIPTION:</b> ORANGE (FRUIT) <b>OBSERVATIONS:</b> According to General Observations	KG	36
22	<b>DESCRIPTION:</b> BREAD (FROZEN/PRECOOKED) <b>OBSERVATIONS:</b> According to General Observations	KG	106
23	<b>DESCRIPTION:</b> BREAD CRUMS <b>OBSERVATIONS:</b> According to General Observations	KG	28
24	<b>DESCRIPTION:</b> POTATO <b>OBSERVATIONS:</b> According to General Observations	KG	158
25	<b>DESCRIPTION:</b> RED PEPPER <b>OBSERVATIONS:</b> According to General Observations	KG	4
26	<b>DESCRIPTION:</b> CHICKEN (FROZEN) <b>OBSERVATIONS:</b> According to General Observations	KG	259
27	<b>DESCRIPTION:</b> PARSLEY <b>OBSERVATIONS:</b> According to General Observations	KG	1
28	<b>DESCRIPTION:</b> LEEK (PUERRO) <b>OBSERVATIONS:</b> According to General Observations	KG	3
29	<b>DESCRIPTION:</b> CHEESE F/SANDWICH (BAR) <b>OBSERVATIONS:</b> According to General Observations	KG	25

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30	<b>DESCRIPTION:</b> CHEESE SPREAD (20 GRAMS PACKAGE)	EA	118
	<b>OBSERVATIONS:</b> According to General Observations		
31	<b>DESCRIPTION:</b> CUARTIROLO/CREAM CHEESE	KG	49
	<b>OBSERVATIONS:</b> According to General Observations		
32	<b>DESCRIPTION:</b> GRATED CHEESE	KG	5
	<b>OBSERVATIONS:</b> According to General Observations		
33	<b>DESCRIPTION:</b> TOMATO (FRESH)	KG	89
	<b>OBSERVATIONS:</b> According to General Observations		
34	<b>DESCRIPTION:</b> CARROT	KG	52
	<b>OBSERVATIONS:</b> According to General Observations		
35	<b>DESCRIPTION:</b> ANCO SQUASH	KG	55
	<b>OBSERVATIONS:</b> According to General Observations		

### **3. GENERAL OBSERVATIONS**

#### **3.1. FREQUENCY**

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

Bidders must ensure that all delivered products come from establishments authorized by competent bodies. All products must clearly express on a visible location of its label the date of elaboration/packaging and the expiration.

#### **3.2. CONSIDERATIONS FOR DIFFERENT TYPES OF FOOD**

##### **3.2.1 CHICKEN - EVISCERATED - FROZEN - WITHOUT GIBLETS**

The chicken plucked, eviscerated, and perfectly clean. The packaging for these products must be of a nature that ensures good preservation and tamper-proofing, as well as resistance to rapid freezing or deep freezing, and subsequent culinary heating. Eviscerated poultry is defined as poultry from which the head, trachea, esophagus, glandular and muscular stomachs, intestines, lungs, air sacs, heart, spleen, liver with gallbladder, ovaries, and testicles have been removed. Selection grade: First quality, 10 (ten) units per box. Approximate weight per unit: 2 (two) kilograms for chicken. Temperature of the frozen product: -18° C. Production and/or packaging date: A maximum of sixty (60) days prior to the delivery date.

##### **3.2.2 COOKED HAM**

The cooked ham must meet the following requirements:

- It must not contain added proteins or other extenders.
- Maximum total carbohydrates: 1.5%, expressed as glucose. Moisture/protein ratio: 4.65.
- Negative starch test.

- All pieces must be whole and not fragmented. If the weight does not allow for this, the difference will always be in favor of the ship.

### **3.2.3 DAIRY – TRANSPORTATION TEMPERATURE AND DELIVERY**

Milk, butter, and cheeses (soft and semi-hard): Stored between 2°C and 8°C. Hard cheeses: Below 18°C. Production date: The production/packaging date for butter and semi-hard cheeses must be no more than five (5) consecutive days prior to the delivery date. For very soft and soft cheeses: ten (10) days prior to the delivery date. Expiration date: A minimum of thirty (30) days from the production date, in the sealed package. In the case of butter, a minimum of ninety (90) days from the production date.

For soft and semi-hard cheeses, the pieces must be whole and not portioned. If the weight does not allow for this, the difference will always be in favor of the ship.

### **3.2.4 FRUITS AND VEGETABLES**

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

### **3.2.5 COLD CUTS**

Cold cuts will be delivered by weight or by piece, as required. The production date must not exceed 30 calendar days prior to the delivery date. The transportation and delivery temperature for these products must be between 0°C and 6°C without exception.

### **3.2.6 TRANSPORTATION**

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

### **3.2.7 BRANDS**

Brands must be indicated in the quote form for all different types of foods, not being an exclusive reason and for indicative purposes only.

### **3.2.8 TOLERANCES**

Containers with different weights/volumes than those requested are accepted, with a tolerance of 20% of the specified amounts, nonetheless, the total quantity to be

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supplied must always be respected. If the weights/volumes differ, the difference must be in favor of the ship.

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

#### **4. INSPECTION AND RECEPTION**

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

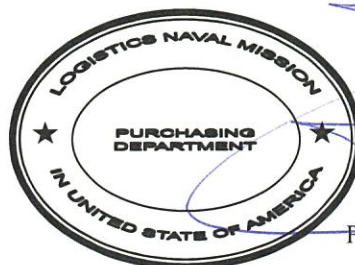
#### **5. DOCUMENTATION**

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

- a) Purchase Order.
- b) Invoice containing the following information:  
The invoice must be made payable to:  
**ARMADA ARGENTINA**  
**Benjamín Juan Lavaisse 1195**  
**C.P. (C1107ALJ) – CABA - Argentina**  
Details of the delivered food  
Incoterms  
Payment Terms.  
Delivery Date.  
File N°: Rqto. 500037

#### **6. INQUIRIES**

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



DAVID ALEJANDRO VILLEGAS  
COMMANDER  
CHIEF

**ANNEX III**

**REQUEST FOR QUOTATION FORM**

**File N°: 500037**

**Public Bid N°: 13 / 2025**

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

**Signature:.....**

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ITEM	DESCRIPTION	UOM	QUANTITY	BRAND	UNIT PRICE	TOTAL PRICE
1	<u>DESCRIPTION:</u> CHARD <u>OBSERVATIONS:</u> According to General Observations	KG	6		\$	\$
2	<u>DESCRIPTION:</u> GARLIC <u>OBSERVATIONS:</u> According to General Observations	KG	1		\$	\$
3	<u>DESCRIPTION:</u> BANANA <u>OBSERVATIONS:</u> According to General Observations	KG	59		\$	\$
4	<u>DESCRIPTION:</u> SWEET POTATO <u>OBSERVATIONS:</u> According to General Observations	KG	33		\$	\$
5	<u>DESCRIPTION:</u> EGGPLANT <u>OBSERVATIONS:</u> According to General Observations	KG	24		\$	\$
6	<u>DESCRIPTION:</u> ONION <u>OBSERVATIONS:</u> According to General Observations	KG	35		\$	\$
7	<u>DESCRIPTION:</u> PORK SHOULDER (BONDIOLA) <u>OBSERVATIONS:</u> According to General Observations	KG	43		\$	\$
8	<u>DESCRIPTION:</u> PORK LOIN <u>OBSERVATIONS:</u> According to General Observations	KG	36		\$	\$
9	<u>DESCRIPTION:</u> BOTTOM ROUND/SIRLOIN TIP MEAT (MILANESA) <u>OBSERVATIONS:</u> According to General Observations	KG	41		\$	\$
10	<u>DESCRIPTION:</u> HAKE STEAK <u>OBSERVATIONS:</u> According to General Observations	KG	22		\$	\$
11	<u>DESCRIPTION:</u> ICE CREAM (CUP) <u>OBSERVATIONS:</u> According to General Observations	EA	236		\$	\$

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12	<u>DESCRIPTION:</u> COOKED HAM	KG	17	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				
13	<u>DESCRIPTION:</u> GREEN SQUASH	KG	29	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				
14	<u>DESCRIPTION:</u> WHOLE MILK – LONG LIFE	LTS	105	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				
15	<u>DESCRIPTION:</u> LETTUCE	KG	6	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				
16	<u>DESCRIPTION:</u> LEMON (FRUIT)	KG	5	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				
17	<u>DESCRIPTION:</u> TANGERINE	KG	53	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				
18	<u>DESCRIPTION:</u> BUTTER	KG	9	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				
19	<u>DESCRIPTION:</u> APPLE (FRUIT)	KG	59	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				
20	<u>DESCRIPTION:</u> CROISSANT (FROZEN/PRECOOKED)	EA	236	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				
21	<u>DESCRIPTION:</u> ORANGE (FRUIT)	KG	36	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				
22	<u>DESCRIPTION:</u> BREAD (FROZEN/PRECOOKED)	KG	106	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				
23	<u>DESCRIPTION:</u> BREAD CRUMS	KG	28	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				
24	<u>DESCRIPTION:</u> POTATO	KG	158	\$	\$
	<u>OBSERVATIONS:</u> According to General Observations				

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25	<b>DESCRIPTION:</b> RED PEPPER	KG	4		\$	\$
	<b>OBSERVATIONS:</b> According to General Observations					
26	<b>DESCRIPTION:</b> CHICKEN (FROZEN)	KG	259		\$	\$
	<b>OBSERVATIONS:</b> According to General Observations					
27	<b>DESCRIPTION:</b> PARSLEY	KG	1		\$	\$
	<b>OBSERVATIONS:</b> According to General Observations					
28	<b>DESCRIPTION:</b> LEEK (PUERRO)	KG	3		\$	\$
	<b>OBSERVATIONS:</b> According to General Observations					
29	<b>DESCRIPTION:</b> CHEESE F/SANDWICH (BAR)	KG	25		\$	\$
	<b>OBSERVATIONS:</b> According to General Observations					
30	<b>DESCRIPTION:</b> CHEESE SPREAD (20 GRAMS PACKAGE)	EA	118		\$	\$
	<b>OBSERVATIONS:</b> According to General Observations					
31	<b>DESCRIPTION:</b> CUARTIROLO/CREAM CHEESE	KG	49		\$	\$
	<b>OBSERVATIONS:</b> According to General Observations					
32	<b>DESCRIPTION:</b> GRATED CHEESE	KG	5		\$	\$
	<b>OBSERVATIONS:</b> According to General Observations					
33	<b>DESCRIPTION:</b> TOMATO (FRESH)	KG	89		\$	\$
	<b>OBSERVATIONS:</b> According to General Observations					
34	<b>DESCRIPTION:</b> CARROT	KG	52		\$	\$
	<b>OBSERVATIONS:</b> According to General Observations					
35	<b>DESCRIPTION:</b> ANCO SQUASH	KG	55		\$	\$
	<b>OBSERVATIONS:</b> According to General Observations					

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

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

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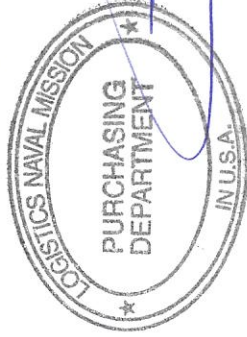

Observations: .....

Payment Terms: ☐ Net 90 Days

Delivery Locations: PORT OF RIO DE JANEIRO, BRAZIL.

Print Total Amount: .....

Signature:.....

  
  
CF JUEGOS, DAVID A



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

**Hoja Adicional de Firmas**  
**Informe gráfico**

**Número:**

**Referencia:** RQ 500037- PLIEGO DE BASES Y CONDICIONES EN INGLES LICITACION PRIVADA  
ADQUISICION DE VIVERES EN PUERTO DE RIO DE JANEIRO 2026

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