

**PUBLIC BID**  
**Nº 04 / 2026**  
**TERMS, CONDITIONS & FORMS**

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

**File No:** 600011

**Modality:** no modality

**Class:** single phase

**Bidding Purpose:** "Procurement of an Electronic Modulating Panel Controller for a "Caterpillar" C4.4 DITA Generator Set for the A.R.A. "Indómita" Fast Patrol Boat".

**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 July 02, 2026 at 08:00 am to July 22, 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:** July 22, 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 request for quotation is implemented for the "Procurement of an Electronic Modulating Panel Controller for a "Caterpillar" C4.4 DITA Generator Set for the A.R.A. "Indómita" Fast Patrol Boat".

**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: [contratacionesmnl@yahoo.com.ar](mailto:contratacionesmnl@yahoo.com.ar)

**ARTICLE 5. COMMUNICATIONS**

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

Inquiries may be done in person at the Mission at 630 Indiana Ave., N.W. Washington D.C. 20004; by e-mail at [contratacionesmnl@yahoo.com.ar](mailto:contratacionesmnl@yahoo.com.ar); by telegram or by certified mail to the Argentine Naval Logistics Mission, located at 630 Indiana Ave. NW, Washington DC. 20004. USA.

**ARTICLE 6. SUBMISSION OF BIDS**

Considering the experience of bidding acts performed in this Argentine Naval Logistics Mission in the United States of America and customary procedures, bids may be submitted in an original format, in a sealed, unmarked envelope, with no signatures, legends or markings of any kind that would allow identification of the bidding company. The file number and the time of the bid opening should be clearly stated in the envelope. Bids must be submitted under one of the following ways:

- a. In person at the Argentine Naval Logistics Mission in the United States, located at 630 Indiana Ave, NW, Washington DC. 20004. USA.
- b. By e-mail at [justbidsmnl@yahoo.com](mailto:justbidsmnl@yahoo.com)

This email address will be used exclusively for bid submission, and not for any other means or concerns. The offer may not be modified after the deadline and no alterations will be allowed.

**ARTICLE 7. REQUIREMENTS FOR BID SUBMISSION**

Bids shall be in compliance with the following requirements:

- a. Bids must be completed in the **Request for Quotation Form (Annex III)** attached to the List of Terms and Special Conditions.

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

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

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

**ARTICLE 9. BID QUOTATION CONTENT**

The bid quotation form should include:

- a. The unit price in numbers, expressed in U.S. dollars, always referring to the unit of measure stated in the bid invitation, and the **total amount of the proposal, in letters and numbers.**
- b. In the event that the total amount quoted for each line does not correspond to the unit price, the latter will be taken exclusively as the quoted price. The quote must include brand, model, manufacturing year, National Stock Number (NSN) Part Number (when applicable), and quality standards that the items comply with.
- c. The quotation bid shall include within each unit price handling and freight charges required for delivery to the shipping office or desired location requested.
- d. 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 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**

At the time of delivery, if required in Annex II, the corresponding regulatory form or its equivalent must be attached (e.g., for aviation "FAA Form-8130").

#### **ARTICLE 13. GUARANTEE OF MATERIAL AND/OR SERVICES**

The manufacturer, supplier or contractor must irrevocably guarantee the material and/or services quoted as soon as it is made available to the final user.

#### **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.

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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**

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.

**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. If payment terms are Payment is Advance, the period will start when the successful bidder receives the funds.

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 90-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 Armada Argentina  
Area Naval Austral  
División de Patrullado Austral  
Ushuaia, Tierra del Fuego  
Republica 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. CONFORMITY RECEPTION DEADLINE**

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**

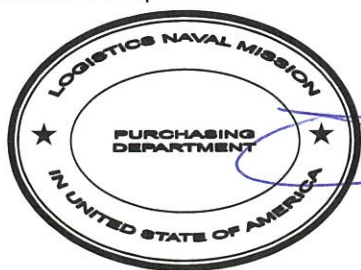
Payment terms for this procurement will be NET 90 DAYS upon receipt of the invoice and depending on the availability of funds for supplier payments.

**ARTICLE 33. PAYMENT METHODS**

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

**ARTICLE 34. END USER CERTIFICATE**

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



DAVID ALEJANDRO VILLEGAS  
COMMANDER  
CHIEF

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

**1. SUBJECT**

To establish the special conditions for the "Procurement of an Electronic Modulating Panel Controller for a "Caterpillar" C4.4 DITA Generator Set for the A.R.A. "Indómita" Fast Patrol Boat".

**2. MATERIAL TO PROCURE**

ITEM	P/N	NSN	DESCRIPTION	UM	QUANTITY	QUALITY
1	650-4123	2920-01-536-9277	Modular Electronic Control Panel (EMCP) featuring a user interface (touchscreen, buttons, and knobs). It enables real-time monitoring, system control, and centralized management for the CATERPILLAR C4.4 DITA generator set.	EA	2	FN / NE / NS

**3. DELIVERY SPECIFICATIONS**

The specifications under which the material is delivered must comply with the manufacturer's guidelines to ensure the preservation of their original identification, presentation, storage, handling, packaging, and labeling, free from any amendments, erasures, or alterations, and must meet the characteristics specified for each item in the requisition form. Additionally, there must be verifiable proof of quality control and fitness for consumption, certified by the competent authority as required by these specifications.

They must be identified by their catalog number and bear the corresponding part number, whether printed, engraved, or stamped.

**4. ITEM QUALITY**

The requested material must be classified according to the following priority:

- I. FN (Factory New)
- II. NE (New with Certification)
- III. NS (New Surplus)

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

Final acceptance will be assessed by the technical body via a Technical Report prepared by the División Patrullado Austral Evaluation Committee.

## **5. TECHNICAL WARRANTY AND HIDDEN DEFECTS**

The supplier shall guarantee that the supplied goods are free from manufacturing defects or any other visible and/or latent defects.

If it is suspected that latent defects may exist, the Southern Patrol Division (División Patrullado Austral) may order all tests, disassembly, or inspections necessary to verify the existence of such defects.

Stock materials must be delivered at the time of receipt with more than 80% of their shelf life remaining until the expiration date.

The supplier shall provide a written technical warranty for a period of no less than six (6) months, commencing upon acceptance of final receipt as issued by the Receiving Commission.

If latent defects that were not initially detected appear during the warranty period, the awardee must replace the material with an item of identical characteristics and functionality.

Costs associated with transport, insurance, and reshipment arising from discrepancies and/or the fulfillment of warranty obligations shall be borne by the bidder.

Any items or situations not covered by the warranty must be clearly and explicitly detailed in the bid. Ambiguous descriptions, such as "misuse of the item", or additions made subsequent to the explicit list of exclusions will not be accepted.

## **6. DOCUMENTATION TO BE SUBMITTED UPON DELIVERY**

The requested material must be accompanied by the following documentation:

- In the case of alternative or replacement components, technical documentation justifying the replacement must be submitted.
- When original documents cover quantities greater than those purchased, a copy will be accepted provided it is certified as a TRUE COPY and signed by the Head of the Quality Control Department.

The supplier will be responsible for obtaining any necessary licenses or authorizations (export, import, or other) within the established timeframes, with the collaboration of the Southern Patrol Division.

## **7. GENERAL CONDITIONS**

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

## **8. COMMERCIAL TERMS**

Delivery time: 60 calendar days

Place of delivery: DAP Division de Patrullado Austral, Ushuaia, Tierra del Fuego, Argentina.



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(WASHINGTON DC)

**9. 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. 600011

**10. INQUIRIES**

For technical and administrative questions please contact: Ruben Bolognesi –  
[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°: 600011**

**Public Bid N° 04 / 2026**

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

**Signature:.....**

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

ITEM	UM	QUANTITY	PART NUMBER	NSN	DESCRIPTION	QUALITY	UNIT PRICE	TOTAL PRICE
1	EA	2	650-4123	2920-01-536-9277	Modular Electronic Control Panel (EMCP) featuring a user interface (touchscreen, buttons, and knobs). It enables real-time monitoring, system control, and centralized management for the CATERPILLAR C4.4 DITA generator set.		\$	\$

**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.

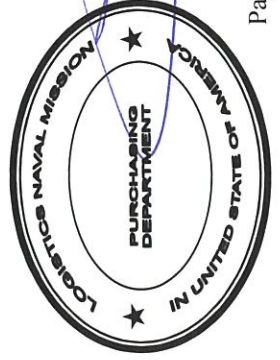
**OBSERVATIONS:**.....

**PAYMENT TERMS:** NET 90 DAYS

**DELIVERY LOCATION:** DAP Division de Patrullado Austral, Ushuaia, Tierra del Fuego, Argentina.

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

**Signature:**.....



DAVID ALEJANDRO VILLEGAS  
COMMANDER  
CHIEF



República Argentina - Poder Ejecutivo Nacional  
Año de la Grandeza Argentina

**Hoja Adicional de Firmas**  
**Pliego Bases Cond. Part.**

**Número:**

**Referencia:** Pliegos en ingles Licitacion Publica 04/26 “Adquisición de Controlador de Panel Electrónico Modulador para Grupo Electrónico “Caterpillar” C4.4 Dita para Lancha Rápida A.R.A “Indomita”.

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El documento fue importado por el sistema GEDO con un total de 11 pagina/s.