

PUBLIC BID
Nº 11 / 2026
TERMS, CONDITIONS & FORMS

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

File No: 600016

Modality: Open Purchase Order

Class: single phase

Bidding Purpose: "Procurement of Survival Pyrotechnics LUU 2B/B Flares and MK13/ MK25 / MK58/ MK79 Marine Markers".

Bidding Terms and Conditions Pick up - Place and Address: ARGENTINE NAVAL LOGISTICS MISSION IN THE UNITED STATES OF AMERICA - 630 Indiana Ave. NW, Washington, DC. 20004, USA; website www.argnavallogistics.us or by electronic mail to contratacionesmnl@yahoo.com.ar **Deadline date and time:** from July 22, 2026 at 08:00 am to August 13, 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: August 13, 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 and www.infoleg.gov.ar, they can also be viewed at the Acquisitions Operational Unit 038/40 of the Argentine Naval Logistics Mission in the United States of America, located at 630 Indiana Ave. NW, Washington D.C. 20004, USA.

ARTICLE 2. BIDDING PURPOSE

This request for quotation is implemented for the "Procurement of Survival Pyrotechnics LUU 2B/B Flares and MK13/ MK25 / MK58/ MK79 Marine Markers".

ARTICLE 3. TECHNICAL SPECIFICATIONS

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

ARTICLE 4. OBTAINING BIDDING TERMS INFORMATION AND DOCUMENTS FOR BIDDING

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

ARTICLE 5. COMMUNICATIONS

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

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

ARTICLE 6. SUBMISSION OF BIDS

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

- a. In person at the Argentine Naval Logistics Mission in the United States, located at 630 Indiana Ave, NW, Washington DC. 20004. USA.
- b. By e-mail at justbidsmnla@yahoo.com

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

ARTICLE 7. REQUIREMENTS FOR BID SUBMISSION

Bids shall be in compliance with the following requirements:

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

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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. A discount on the price, for the total of the line items or for a group of line items, based on the quoted price, will be accepted.
- 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.

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 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

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.

- In the case of DAP, from the moment the material arrives at the FINAL DESTINATION.

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 (90) calendar days. Should the last day of this 90-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.

The costs of packaging and shipping the equipment/material covered by this procurement, to the ** Arsenal Aeronaval Comandante Espora (ARCE)**, Buenos Aires Province, Postal Code 8107, Argentina, must be included in the bid.

ARTICLE 25. DELIVERY LOCATION

The material must be delivered as follows: DAP Arsenal "COMANDANTE ESPORA", Provincia de Buenos Aires, CP 8107 - Argentina.

ARTICLE 26. CONTRACT COMPLIANCE

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

ARTICLE 27. REQUEST FOR EXTENSION OF DELIVERY TIME

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

ARTICLE 28. UNFORESEEN CASES

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

ARTICLE 29. SERVICE COMFORMITY RECEPTION.

The final reception will be provided within ten (10) business days. This period will start on the business day immediately following the completion of the service specified in each line item, all in accordance with Annex II.

ARTICLE 30. INVOICES

All invoices must be submitted to this Naval Logistics Mission located at 630 Indiana Ave. N.W. Washington, DC. 20004, or via email to the following email addresses:
contratacionesmnl@ yahoo.com.ar and ruben.bolognesi@ argnavy.org

ARTICLE 31. INQUIRIES

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

ARTICLE 32. PAYMENT TERMS

Payment terms for this procurement will be NET 90 DAYS.

ARTICLE 33. PAYMENT METHODS

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

ARTICLE 34. END USER CERTIFICATE

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

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

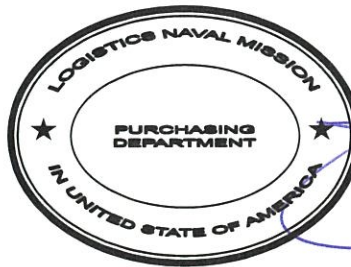
The supply of the goods required in Annex I (Specific Terms and Conditions) must be completed by the respective supplier during the term of the purchase order, using this procedure as an Open Purchase Order (Article 25, paragraph "c" of the Annex to Decree No. 1030/16 and Articles 111 and related articles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

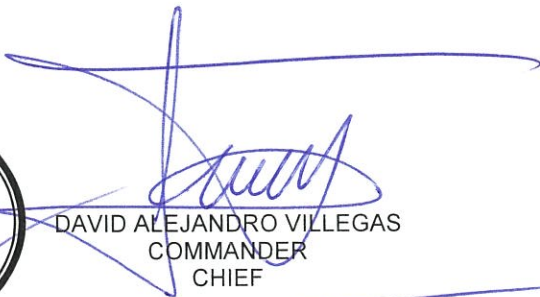
The quantities per line item that bidders must quote by bid opening date to which Annex II applies constitute the maximum quantity per line item that can be ordered.

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

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

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




DAVID ALEJANDRO VILLEGAS
COMMANDER
CHIEF

ANNEX II
SPECIAL CONDITIONS

1. SUBJECT

To establish the special conditions for the "Procurement of Survival Pyrotechnics LUU 2B/B Flares and MK13/ MK25 / MK58/ MK79 Marine Markers".

2. MATERIAL TO PROCURE

ITEM	P/N	NSN	DESCRIPTION	UM	MINIMUM QUANTITY	MAXIMUM QUANTITY	QUALITY
1	MK25	1370-00-690-1458	MARINE MARKER MK 25	EA	0	30	FN
2	MK58	1370-01-074-0591	MARINE MARKER MK 58	EA	0	90	FN
3	LUU2B/B	1370-01-083-0322	ILLUMINATING FLARE WITH PARACHUTE LUU-2B/B (LUU-2B/B FLARE).	EA	0	45	FN
4	MK13	1370-19-000-2484	SMOKE AND ILLUMINATION SIGNAL MK 13	EA	0	80	FN
5	MK79	1370-19-000-4953	ILLUMINATION SIGNAL KIT MK.79	EA	0	80	FN

3. TECHNICAL SPECIFICATIONS ITEM 1

Description:

The Marine Marker, Mark 25 (Mk 25) is a smoke-and-flame pyrotechnic used for sea-surface reference-point marking. The Mk 25 is most commonly used in Search and Rescue operations, anti-submarine warfare and maritime research (e.g. determining wind direction and velocity). It can be launched by hand or by sonobuoy launcher from either aircraft or surface ships.

The Mk 25 contains a water-activated battery and red phosphorous pyrotechnic composition. When seawater activates the battery, the red phosphorous pyrotechnic composition is ignited. Yellow flame and white smoke are emitted for 10-20 minutes – once the signal is expended, a small scuttling charge should sink the container.

Technical Data:

Length: approx. 470 mm

Diameter: approx 75 mm

Weight: approx 1.7 kg

Fuse/Burster: Contains a water-activated initiation system.

Filling: Contains red phosphorous pyrotechnic composition and explosive scuttling pellet.

Identification:

The body of the Mk 25 marker is normally made of aluminium or metal alloy; often unpainted (silver or metallic in colour) or painted grey.

It may have one or more bands of colour (usually green) with red hazard warnings on a white background.

Part Number: MK 25
N.S.N.: 1370-00-690-1458

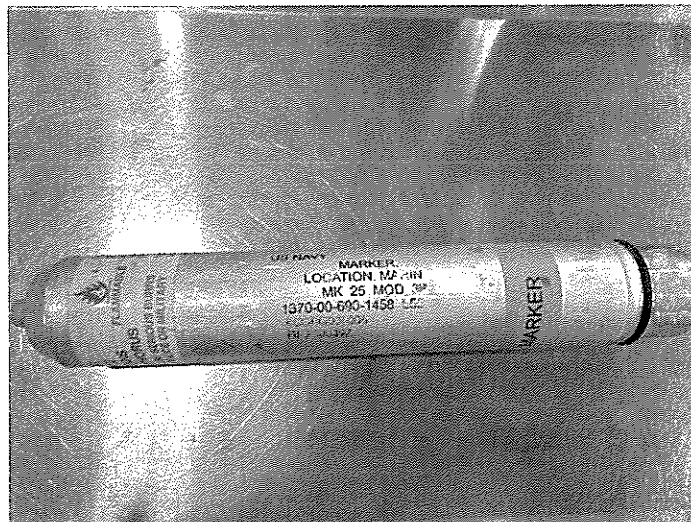


Figure 1 – Marine Marker MK 25, Mod 3.

4. TECHNICAL SPECIFICATIONS ITEM 2

DESCRIPTION:

The Marine Marker, Mark 58 (Mk 58) is used for all types of air-to-sea surface marking that use smoke and flame. The Mk 58 can be launched day or night from high-speed aircraft, helicopters or surface ships to provide a long-burning, smoke and flame reference-point on the ocean's surface. It is used for various operations including anti-submarine warfare (ASW), marking a survivor in the water during search and rescue (SAR) operations, man-overboard markings and as a target for practice bombing at sea.

The Mk 58 consists of a water-activated battery, starter mix and two pyrotechnic candles of a red phosphorus composition. The marker is activated when water enters the battery port and the starter mix is ignited. The starter mix then lights the first pyrotechnic candle, which burns for 20 minutes, then initiates the second candle. The complete marker produces a continuous yellow flame and white smoke for a total of 40-60 minutes for at least 4.5-5.0 km under normal operating conditions.

TECHNICAL DATA:

Length: approx. 545-555 mm

Diameter: approx 120-130 mm

Weight: approx 5.8-5.9 kg

Fuse/Burster: Contains a water-activated initiation system.

Filling: Contains 2.3 kg red phosphorous pyrotechnic composition.

IDENTIFICATION:

The body of the Mk 58 marker is normally made of steel coated with an alloy; often unpainted (metallic in colour) or painted grey.

It may have one or more bands of colour (usually green) with red hazard warnings on a white background.

Número de Parte: MK 58

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N.S.N.: 1370-01-074-0591

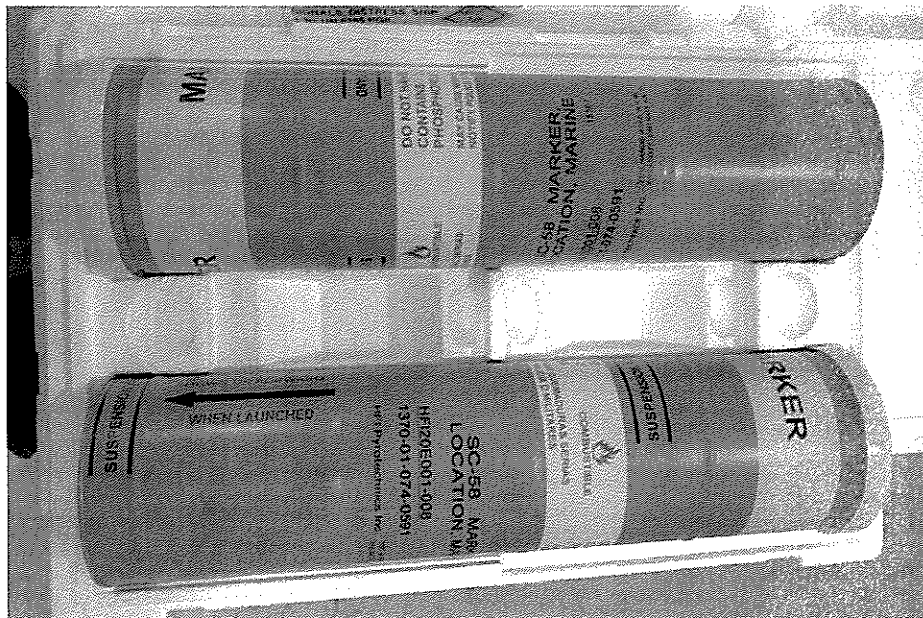


Figure 1 – Marine Marker MK 58.

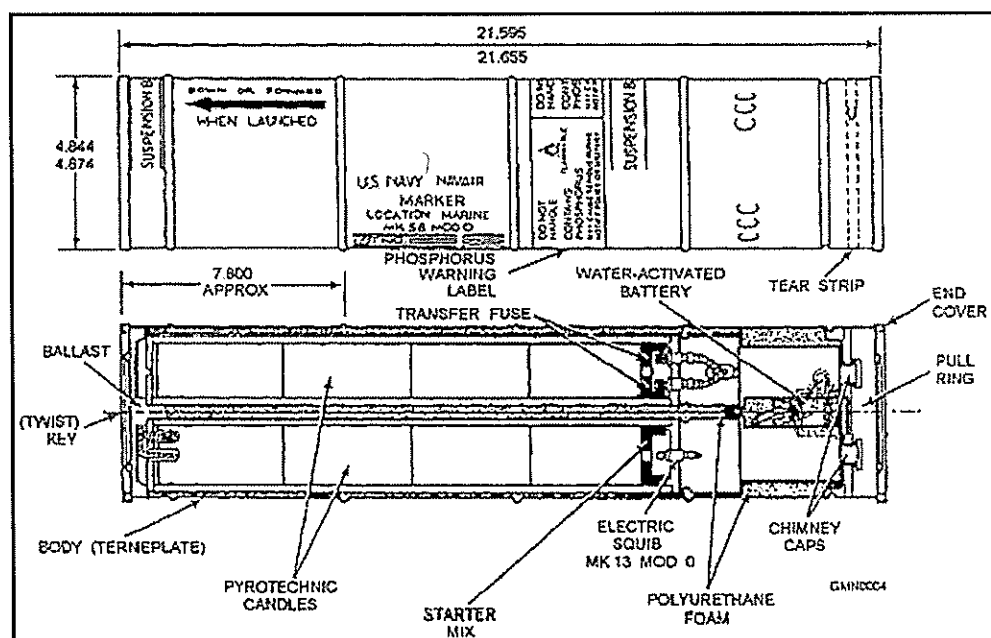


Figure 2 – Visual diagram of the components of the Marine Marker MK 58
(Measurements are expressed in inches)

5. TECHNICAL SPECIFICATIONS ITEM 3

EMPLOYMENT:

A pyrotechnic device dropped from an aircraft to illuminate targets on land or sea during night operations.

SPECIAL REQUIREMENTS:

Delay: 5sec-0sec+2sec.

Broadcast time: No less than four (4) minutes.

Light intensity: depending on the manufacturer, it can vary from 1,000,000cd to 2,000,000cd.

Launch height: Between 170m and 4,600m.

Maximum launch speed: according to manufacturer

COLOR: White

IGNITION SYSTEM:

Depending on the manufacturer, it may be by means of a variable-time fuse, by a striker activated by a cord that remains fixed to the aircraft, etc.

SECURITY:

It will consist of one or more safety systems that prevent the flare from igniting or the parachute from detaching, whether due to impact or any other situation inherent to manipulation.

PACKAGING:

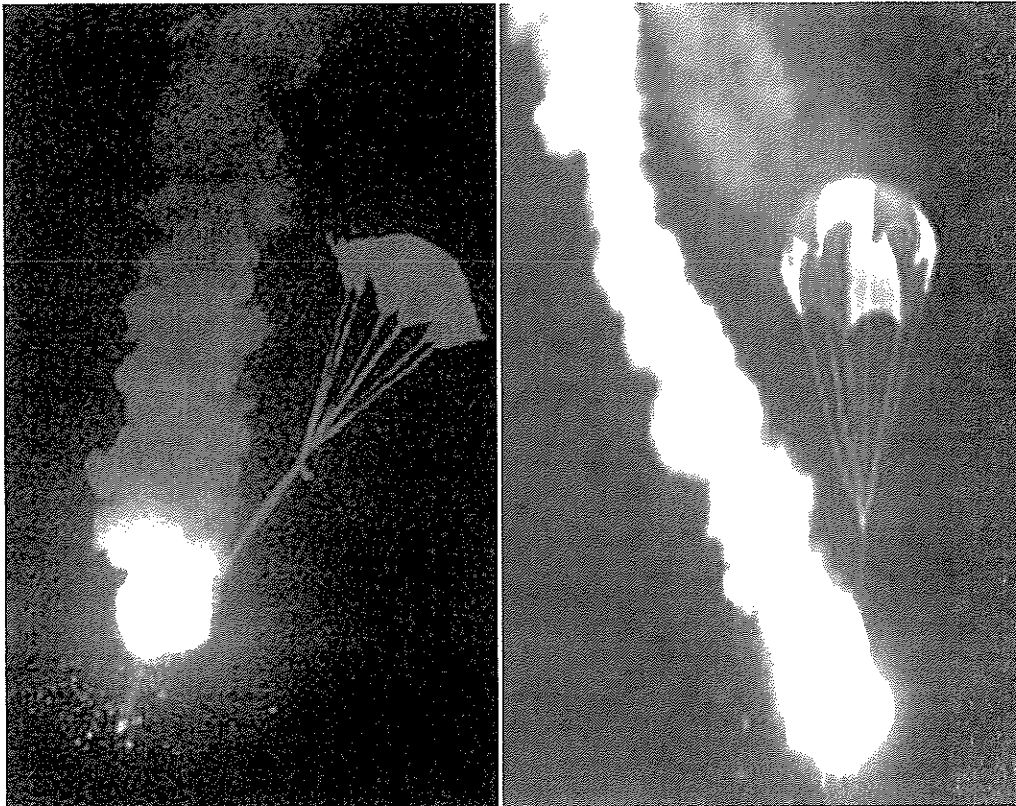
The signs will be packaged in expanded plastic containers (4H1) with a capacity of two (2) units, provided with partitions that allow for individual separation. The containers will be packed in crates or frames made of ordinary natural wood (4C1), each containing 18 containers, i.e., 36 units.

The outer packaging must have handles for easy handling, without hindering proper stowage.

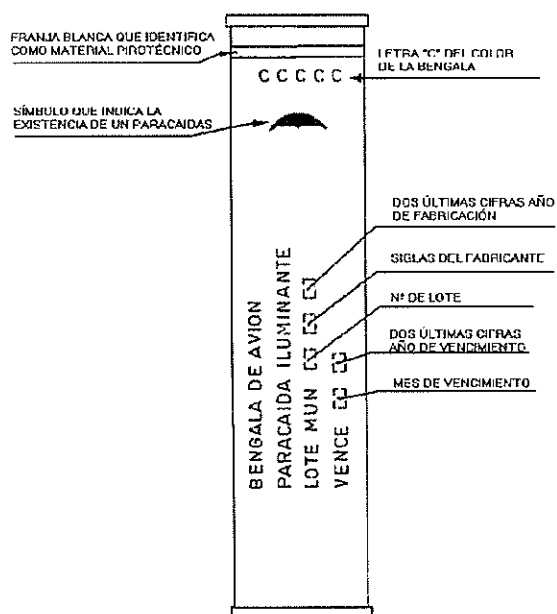
Illuminating flare with parachute for aerial use

SCHEME NO. 1:

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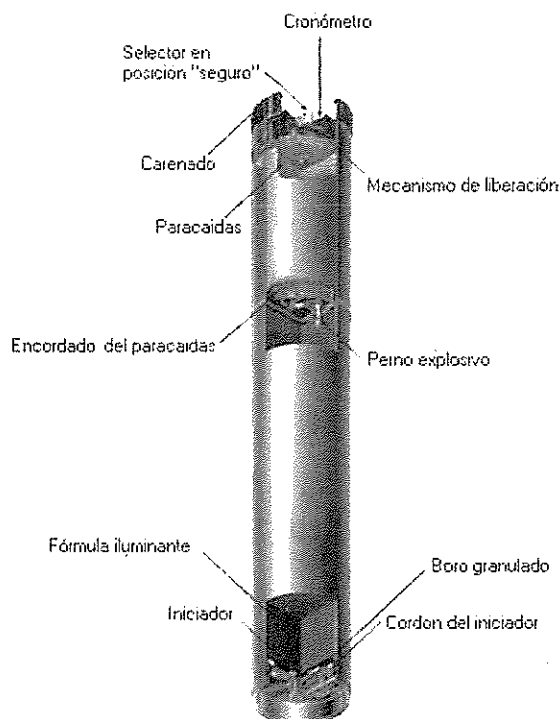


SCHEME NO. 2



SCHEME NO. 3:

ARGENTINE NAVY
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NOTE: The diagrams, drawings and photos included in the Annexes are for reference purposes only and are not intended for any particular model or manufacturer.

6. TECHNICAL SPECIFICATIONS ITEM 4

1. Smoke and Illumination Signal MK13, Mod. 0

- 1.1. It is a handheld signal designed for personal distress signalling (Figure 1) which can be used either on land or at sea. It consists of a red flare (15000 cd) at one end for use at night and orange smoke at the other for daytime use.

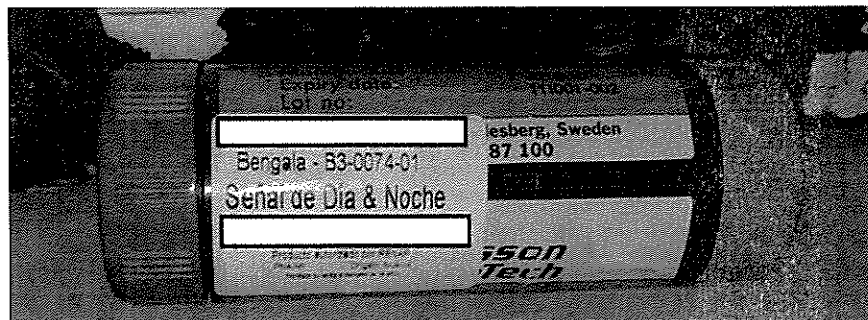


Figure 1: Smoke and Illumination Signal MK 13, Mod. 0.

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1.2. Particular requirements:

- Length of the signal: 130 mm $\pm$ 1,6 mm
- Diameter: 41,4 mm.
- Weight: 180 g $\pm$ 10 g.
- Ignition: Pull wire ignitor.
- Colour of smoke: Orange.
- Weight of the pyrotechnic substance: 0,5 g
- Light burning time (ref flare): At least 20 seg
- Smoke burning time: At least 20 seg
- Hazard Class: 1,4 G UN 0303

NOTE: The powder with which the signals are loaded must have a Quality and Guarantee Certificate submitted by the manufacturer.

7. TECHNICAL SPECIFICATIONS ITEM 5

- 2.1. It consists of SEVEN (7) signals flare MK 80 Mod 0 and one launcher MK 31 Mod 0 (as shown in Figure 2). Each pyrotechnic element is designed to produce a red flare with the purpose of signalling and distress in emergency situations.

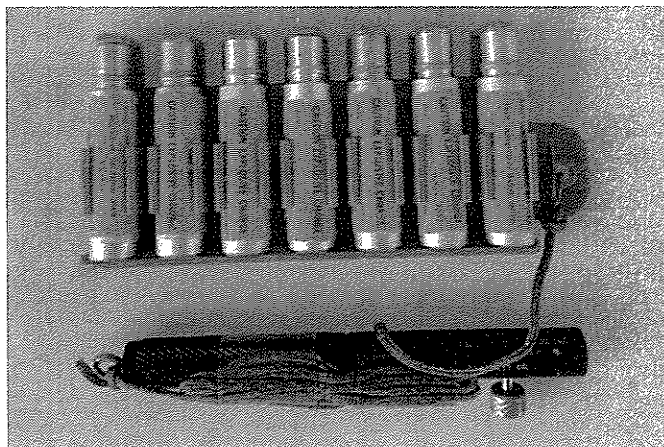


Figure 2: Illumination and Signal Kit Mk-79 Mod. 0.

2.2. Particular requirements:

- Time of emission of the light: 4,5 seg minimum.
- Maximum kit weight: 160 g $\pm$ 5g
- The ignition system will be percussion-based.
- Minimum height reached with the launcher: 70 meters
- Light Intensity: 10.000 candles

The combustion of the mixture must be uniform, without interruptions, with a sharp and visible colour from an approximate distance of 3.000 meters in day time.

NOTE: The signal must not reach the ground lit.

8. DELIVERY LOCATION:

The material must be delivered as follows: DAP Arsenal "COMANDANTE ESPORA", Provincia de Buenos Aires, CP 8107 - Argentina.

9. REQUIRED INFORMATION:

When submitting the bid, the following must be provided:

- 9.1. Submission of a quality certificate, signed by the manufacturer and/or the successful bidder, stating the total expiration date (or clarified and signed in the bid itself).
- 9.2. Certification stating the delivery period for the material to the final destination.
- 9.3. The items included in the bid and those to be supplied to the Navy must be "exclusively" FN (Factory New).

10. REMARKS

Once all bids have been received and evaluated, the longest service life (regardless of cost) together with the unit cost of the flares and marine markers will be taken into account to ensure better operational capability of the Naval Air Units.

11. SAMPLES

Not required.

12. TECHNICAL ACCEPTANCE AND RECEIPT

- 12.1 TECHNICAL ACCEPTANCE will be carried out by the EVALUATION COMMITTEE of the DIRECCION GENERAL DEL MATERIAL DE LA ARMADA or by the body it designates.
- 12.2 The RECEIVING COMMITTEE of the DIRECCION GENERAL DEL MATERIAL DE LA ARMADA, or the body it designates, will receive and verify the Rescue Hoist Emergency Cartridges for quantity and quality in accordance with the corresponding Purchase Order and this Annex, and will prepare the Final Acceptance Report.
- 12.3 DOCUMENTATION FOR RECEIPT OF THE MATERIAL AT (ARCE): The successful bidder shall include a Packing List with the material shipment(s).

13. 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

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IN UNITED STATES OF AMERICA
(WASHINGTON DC)*

Incoterms.
Payment Terms.
Delivery Date.
File N°: Rqto. 600016

14. INQUIRIES

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



[Signature]
DAVID ALEJANDRO VILLEGAS
COMMANDER
CHIEF

ANNEX III

REQUEST FOR QUOTATION FORM

File N°: 600016

Public Bid N°: 11 / 2026

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

Signature:.....

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

ITEM	UM	MINIMUM QUANTITY	MAXIMUM QUANTITY	P/N	NSN	DESCRIPTION	QUALITY	UNIT PRICE	TOTAL PRICE
1	EA	0	30	MK25	1370-00-690-1458	MARINE MARKER MK 25	FN	\$	\$
2	EA	0	90	MK58	1370-01-074-0591	MARINE MARKER MK 58	FN	\$	\$
3	EA	0	45	LUU2B/B	1370-01-083-0322	ILLUMINATING FLARE WITH PARACHUTE LUU-2B/B (LUU-2B/B FLARE).	FN	\$	\$
4	EA	0	80	MK13	1370-19-000-2484	SMOKE AND ILLUMINATION SIGNAL MK 13	FN	\$	\$
5	EA	0	80	MK79	1370-19-000-4953	ILLUMINATION SIGNAL KIT MK.79	FN	\$	\$

NOTE 1: The technical documentation quoted must include licenses and any other corresponding cost, as well as all coordination costs and/or other tangible or non-tangible elements needed that may be required or arise in order to provide the appropriate material.

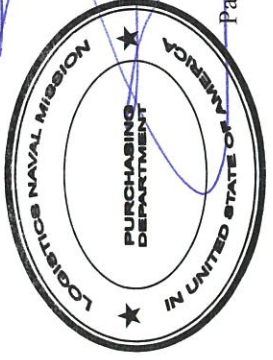
OBSERVATIONS:.....

PAYMENT TERMS: **NET 90 DAYS**

DELIVERY LOCATION: DAP ARSENAL "COMANDANTE ESPORA" (CP 8107, Prov. Bs. As. - ARGENTINA)

TOTAL AMOUNT (PRINT) :.....

Signature:.....



DAVID ALEJANDRO VILLEGAS
 COMMANDER
 CHIEF

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República Argentina - Poder Ejecutivo Nacional
Año de la Grandeza Argentina

Hoja Adicional de Firmas
Pliego Bases Cond. Part.

Número:

Referencia: PLIEGO EN INGLES LICITACION PUBLICA 11/26 RQTO 600016 ADQUISICION DE
PIROTECNIA DE SUPERVIVENCIA: BENGALAS LUU 2B/B Y SEÑALES MK13/ MK25/ MK58/ MK79

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