

PUBLIC BID
Nº 12 / 2026
TERMS, CONDITIONS & FORMS

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

File No: 600021

Modality: Open Purchase Order

Class: single phase

Bidding Purpose: "Procurement of food abroad during the participation of the Destroyer A.R.A. "Almirante Brown" during the international exercise UNITAS LXVII – 2026 (Peru).

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 28, 2026 at 08:00 am to August 14, 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 14, 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 food abroad during the participation of the Destroyer A.R.A. "Almirante Brown" during the international exercise UNITAS LXVII – 2026 (Peru).

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

Not applicable.

ARTICLE 13. FOOD GUARANTEE

The offered food and their timely delivery must be unconditionally guaranteed by the manufacturer, supplier, or awardee, as applicable, for the period specified in Annex III and the Purchase Order, starting upon receipt of the food aboard the Destroyer A.R.A. "ALMIRANTE BROWN".

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 bids received that meet all required technical specifications and are deemed admissible, the contract will be awarded to the bid that is most advantageous regarding the totality of items specified for each food group or category; making the award on a global basis to a single bidder per food group, taking into account price, product quality, suitability, and other conditions established in these Specific Terms and Conditions and their annexes.

GROUP N° 1

Items N°1 thru N°26

Arrival Date: 04 SEP 2026

Departure Date: 06 SEP 2026

Location: Pier Marginal Naval Base El Callao, Republic of Perú.

GROUP N° 2

Items N°27 thru N°48

Arrival Date: 22 SEP 2026

Departure Date: 24 SEP 2026

Location: Pier Marginal Naval Base El Callao, Republic of Perú.

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

The food provision will take place during the stay of the Destroyer A.R.A. "ALMIRANTE BROWN" at the port: Marginal Pier of El Callao Naval Base, Republic of Peru.

GROUP N° 1

Items N°1 thru N°26

Arrival Date: 04 SEP 2026

Departure Date: 06 SEP 2026

Location: On board the Destroyer A.R.A. "Almirante Brown".

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GROUP N° 2

Items N°27 thru N°48

Arrival Date: 22 SEP 2026

Departure Date: 24 SEP 2026

Location: On board the Destroyer A.R.A. "Almirante Brown".

Provisioning may be required, subject to prior notice from the requesting party, as early as 48 hours before the scheduled arrival date or up to 48 hours after the scheduled departure.

Specific delivery arrangements will be coordinated with the Destroyer A.R.A. "ALMIRANTE BROWN".

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 food will be delivered at the foot of the gangway of the destroyer ARA "Almirante Brown", located at the Marginal Pier of El Callao Naval Base, Republic of Peru.

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

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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.

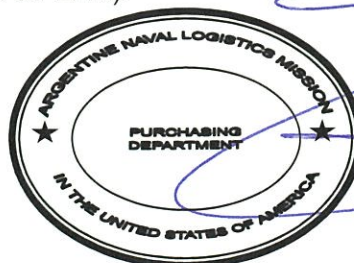
The supply of the goods required in Annex I (Specific Terms and Conditions) must be completed by the respective supplier during the term of the purchase order, using this procedure as an Open Purchase Order (Article 25, paragraph "c" of the Annex to Decree No. 1030/16 and Articles 111 and related articles 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 food abroad during the participation of the Destroyer A.R.A. "Almirante Brown" during the international exercise UNITAS LXVII – 2026 (Peru).

2. MATERIAL TO PROCURE

ITEM	ARRIVAL DATE	DEPARTURE DATE	DESCRIPTION	UOM	MINIMUM QUANTITY	MAXIMUM QUANTITY
1	04 SEP 2026	06 SEP 2026	VEGETABLE: CHARD NATURAL / IN LEAF BUNCH	KG	0	25
2	04 SEP 2026	06 SEP 2026	VEGETABLE: SWEET POTATO 50 KG BAG	EA	0	4
3	04 SEP 2026	06 SEP 2026	VEGETABLE: EGGPLANT NATURAL	KG	0	10
4	04 SEP 2026	06 SEP 2026	VEGETABLE: ONION NATURAL 50 KG BAG	EA	0	4
5	04 SEP 2026	06 SEP 2026	FRUIT: LEMON NATURAL 5 KG CRATE	EA	0	4
6	04 SEP 2026	06 SEP 2026	FRUIT: APPLE NATURAL 20 KG BOX	EA	0	10
7	04 SEP 2026	06 SEP 2026	FRUIT: BANANA NATURAL 15 KG CRATE	EA	0	10
8	04 SEP 2026	06 SEP 2026	FRUIT: ORANGE NATURAL	KG	0	200
9	04 SEP 2026	06 SEP 2026	VEGETABLE: POTATO, WHITE 10 KG BAG	EA	0	25
10	04 SEP 2026	06 SEP 2026	VEGETABLE: PARSLEY NATURAL / IN LEAF 1 KG BUNCH	EA	0	1
11	04 SEP 2026	06 SEP 2026	VEGETABLE: LEEK NATURAL / IN LEAF 1 KG BUNCH	EA	0	10
12	04 SEP 2026	06 SEP 2026	VEGETABLE: TOMATO, ROUND 10 KG CRATE	EA	0	5
13	04 SEP 2026	06 SEP 2026	VEGETABLE: CARROT 20 KG BAG	EA	0	10
14	04 SEP 2026	06 SEP 2026	VEGETABLE: ROUND SUMMER SQUASH 20 KG BAG	EA	0	10
15	04 SEP 2026	06 SEP 2026	VEGETABLE: BUTTERNUT SQUASH 20 KG BAG	EA	0	10
16	04 SEP 2026	06 SEP 2026	VEGETABLE: LETTUCE NATURAL / IN LEAF 10 KG CRATE	EA	0	2

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17	04 SEP 2026	06 SEP 2026	VEGETABLE: GREEN ONION NATURAL / IN LEAF 10 KG CRATE	EA	0	1
18	04 SEP 2026	06 SEP 2026	VEGETABLE: RED PEPPER NATURAL 15 KG CRATE	EA	0	1
19	04 SEP 2026	06 SEP 2026	VEGETABLE: GREEN PEPPER NATURAL 15 KG CRATE	EA	0	1
20	04 SEP 2026	06 SEP 2026	VEGETABLE: YELLOW PEPPER NATURAL 15 KG CRATE	EA	0	1
21	04 SEP 2026	06 SEP 2026	VEGETABLE: GARLIC NATURAL STRING	KG	0	2
22	04 SEP 2026	06 SEP 2026	VEGETABLE: WHITE CABBAGE NATURAL WRAPPED IN FILM	KG	0	10
23	04 SEP 2026	06 SEP 2026	VEGETABLE: RED ONION NATURAL 1 KG BAG	KG	0	5
24	04 SEP 2026	06 SEP 2026	MEAT: BOTTOM ROUND	KG	0	85
25	04 SEP 2026	06 SEP 2026	MEAT: PORK NECK FROZEN	KG	0	115
26	04 SEP 2026	06 SEP 2026	MEAT: CHICKEN WHOLE EVisCERATED	KG	0	700
27	22 SEP 2026	24 SEP 2026	VEGETABLE: CHARD NATURAL / IN LEAF BUNCH	KG	0	25
28	22 SEP 2026	24 SEP 2026	VEGETABLE: SWEET POTATO 50 KG BAG	EA	0	4
29	22 SEP 2026	24 SEP 2026	VEGETABLE: EGGPLANT NATURAL	KG	0	10
30	22 SEP 2026	24 SEP 2026	VEGETABLE: ONION NATURAL 50 KG BAG	EA	0	4
31	22 SEP 2026	24 SEP 2026	FRUIT: LEMON NATURAL 5 KG CRATE	EA	0	4
32	22 SEP 2026	24 SEP 2026	FRUIT: APPLE NATURAL 20 KG BOX	EA	0	5
33	22 SEP 2026	24 SEP 2026	FRUIT: BANANA NATURAL 15 KG CRATE	EA	0	8
34	22 SEP 2026	24 SEP 2026	FRUIT: ORANGE NATURAL	KG	0	215
35	22 SEP 2026	24 SEP 2026	VEGETABLE: POTATO, WHITE 10 KG BAG	EA	0	25
36	22 SEP 2026	24 SEP 2026	VEGETABLE: PARSLEY NATURAL / IN LEAF	EA	0	1

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37	22 SEP 2026	24 SEP 2026	VEGETABLE: LEEK NATURAL / IN LEAF 1 KG BUNCH	EA	0	5
38	22 SEP 2026	24 SEP 2026	VEGETABLE: TOMATO, ROUND 10 KG CRATE	EA	0	5
39	22 SEP 2026	24 SEP 2026	VEGETABLE: CARROT 20 KG BAG	EA	0	10
40	22 SEP 2026	24 SEP 2026	VEGETABLE: ROUND SUMMER SQUASH 20 KG BAG	EA	0	10
41	22 SEP 2026	24 SEP 2026	VEGETABLE: BUTTERNUT SQUASH 20 KG BAG	EA	0	5
42	22 SEP 2026	24 SEP 2026	VEGETABLE: LETTUCE NATURAL / IN LEAF 10 KG CRATE	EA	0	2
43	22 SEP 2026	24 SEP 2026	VEGETABLE: GARLIC NATURAL STRING	KG	0	1
44	22 SEP 2026	24 SEP 2026	VEGETABLE: WHITE CABBAGE NATURAL WRAPPED IN FILM	KG	0	10
45	22 SEP 2026	24 SEP 2026	VEGETABLE: RED ONION NATURAL 1 KG BAG	KG	0	5
46	22 SEP 2026	24 SEP 2026	MEAT: BOTTOM ROUND	KG	0	85
47	22 SEP 2026	24 SEP 2026	MEAT: PORK NECK FROZEN	KG	0	115
48	22 SEP 2026	24 SEP 2026	MEAT: CHICKEN WHOLE EVisCERATED	KG	0	700

3. KEY QUOTE ASPECTS TO BE CONSIDERED

Given the nature of the food to be procured and to ensure a more efficient resource organization, the quotation must cover all items subject to the contract, with the total price for each item specified on the corresponding quotation form.

Furthermore, the award will be made to a single bidder per group of items to be delivered at the Marginal Pier of the El Callao Naval Base, Republic of Peru as follows:

GROUP N° 1

Items N°1 thru N°26

Arrival Date: 04 SEP 2026

Departure Date: 06 SEP 2026

Location: Pier Marginal Naval Base El Callao, Republic of Perú.

GROUP N° 2

Items N°27 thru N°48

Arrival Date: 22 SEP 2026

Departure Date: 24 SEP 2026

Location: Pier Marginal Naval Base El Callao, Republic of Perú.

4. GENERAL OBSERVATIONS

4.1. FREQUENCY

The food supply covered by this contract shall be carried out in two stages, based on the grouping of line items, both at the Port El Callao, Republic of Peru:

GROUP N° 1

Items N°1 thru N°26

Arrival Date: 04 SEP 2026

Departure Date: 06 SEP 2026

Location: On board the Destroyer A.R.A. "Almirante Brown", berthed at Pier Marginal Naval Base El Callao, Republic of Perú.

GROUP N° 2

Items N°27 thru N°48

Arrival Date: 22 SEP 2026

Departure Date: 24 SEP 2026

Location: On board the Destroyer A.R.A. "Almirante Brown", berthed at Pier Marginal Naval Base El Callao, Republic of Perú.

Bidders must ensure that all products to be delivered originate from facilities authorized by competent authorities. All products must clearly and legibly display the date of manufacture/packaging and the expiration date in a visible location on their labels.

4.2. CONSIDERATIONS FOR THE VARIOUS TYPES OF FRUITS, VEGETABLES, AND MEATS

Vegetables and fruits must be presented fresh, sound, and clean; free from soil, insects, and any other foreign matter. Crates, boxes, or bags containing products of a different origin or grade than specified, or containing goods classified as "rejects" or "culls," will not be accepted.

Failure by the supplier to comply with the foregoing requirements will result in the refusal of the goods. The required degree of ripeness must strictly correspond to the commercial standard for fruit harvested prior to physiological maturity, suitable for cold storage or long-distance transportation.

Meat products must originate from facilities authorized by the competent health authority, be of premium quality, in good condition, fit for human consumption, and free from any defects or alterations affecting quality. The cold chain must be maintained throughout storage and transportation.

4.3. TRANSPORTATION AND PACKAGING

All products must bear identification labels indicating the name or trade name, address, and establishment authorization number issued by the competent health authority, as well as the packaging date, expiration date, and storage temperature. Additionally, all products must be packaged at the successful bidder's expense in accordance with international transportation regulations applicable to the chosen mode of transportation, in order to ensure delivery free from damage or deterioration. Transportation costs shall be borne by the awardee. Furthermore, all products must be delivered in optimal sealed condition and hermetically closed; failure to meet this requirement shall be grounds for rejection.

4.4. BRANDS

Not applicable.

4.5. THE SUCCESSFUL BIDDER

The successful bidder must possess, **without exception**, a special permit to access the Marginal Pier at El Callao Naval Base. Proof of such permit must be included with the submission of the bid.

5. INSPECTION AND DELIVERY RECEPTION

- 5.1. Provisional and final acceptance shall be carried out by the Argentine Navy under the supervision of personnel from the Destroyer A.R.A. "ALMIRANTE BROWN".
- 5.2. Technical Acceptance shall be carried out by the Acceptance Committee from the Destroyer A.R.A. "ALMIRANTE BROWN".
- 5.3. The Acceptance Committee will receive and verify the material, verifying both quantity and quality, in accordance with the corresponding Purchase Order and this Annex, and shall prepare the Final Acceptance Report.
- 5.4. A Certificate of Origin for the items will be required, where applicable.
- 5.5. Costs arising from any potential rejection and replacement of the material shall be borne by the successful bidder.

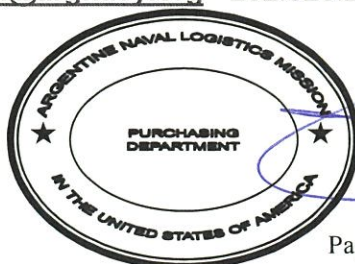
6. DOCUMENTATION

The successful bidder must present with each delivery the following documentation:

- 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. 600021

7. INQUIRIES

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



[Signature]
DAVID ALEJANDRO VILLEGAS
COMMANDER
CHIEF

REQUEST FOR QUOTATION FORM

File N°: 600021

Public Bid N°: 12 / 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	ARRIVAL DATE	DEPARTURE DATE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	KG	0	25	04 SEP 2026	06 SEP 2026	VEGETABLE: CHARD NATURAL / IN LEAF BUNCH	\$	\$
2	EA	0	4	04 SEP 2026	06 SEP 2026	VEGETABLE: SWEET POTATO 50 KG BAG	\$	\$
3	KG	0	10	04 SEP 2026	06 SEP 2026	VEGETABLE: EGGPLANT NATURAL	\$	\$
4	EA	0	4	04 SEP 2026	06 SEP 2026	VEGETABLE: ONION NATURAL 50 KG BAG	\$	\$
5	EA	0	4	04 SEP 2026	06 SEP 2026	FRUIT: LEMON NATURAL 5 KG CRATE	\$	\$
6	EA	0	10	04 SEP 2026	06 SEP 2026	FRUIT: APPLE NATURAL 20 KG BOX	\$	\$
7	EA	0	10	04 SEP 2026	06 SEP 2026	FRUIT: BANANA NATURAL 15 KG CRATE	\$	\$
8	KG	0	200	04 SEP 2026	06 SEP 2026	FRUIT: ORANGE NATURAL	\$	\$
9	EA	0	25	04 SEP 2026	06 SEP 2026	VEGETABLE: POTATO, WHITE 10 KG BAG	\$	\$
10	EA	0	1	04 SEP 2026	06 SEP 2026	VEGETABLE: PARSLEY NATURAL / IN LEAF 1 KG BUNCH	\$	\$
11	EA	0	10	04 SEP 2026	06 SEP 2026	VEGETABLE: LEEK NATURAL / IN LEAF 1 KG BUNCH	\$	\$
12	EA	0	5	04 SEP 2026	06 SEP 2026	VEGETABLE: TOMATO, ROUND 10 KG CRATE	\$	\$
13	EA	0	10	04 SEP 2026	06 SEP 2026	VEGETABLE: CARROT 20 KG BAG	\$	\$
14	EA	0	10	04 SEP 2026	06 SEP 2026	VEGETABLE: ROUND SUMMER SQUASH 20 KG BAG	\$	\$
15	EA	0	10	04 SEP 2026	06 SEP 2026	VEGETABLE: BUTTERNUT SQUASH 20 KG BAG	\$	\$
16	EA	0	2	04 SEP 2026	06 SEP 2026	VEGETABLE: LETTUCE NATURAL / IN LEAF 10 KG CRATE	\$	\$

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17	EA	0	1	04 SEP 2026	06 SEP 2026	VEGETABLE: GREEN ONION NATURAL / IN LEAF 10 KG CRATE	\$	\$
18	EA	0	1	04 SEP 2026	06 SEP 2026	VEGETABLE: RED PEPPER NATURAL 15 KG CRATE	\$	\$
19	EA	0	1	04 SEP 2026	06 SEP 2026	VEGETABLE: GREEN PEPPER NATURAL 15 KG CRATE	\$	\$
20	EA	0	1	04 SEP 2026	06 SEP 2026	VEGETABLE: YELLOW PEPPER NATURAL 15 KG CRATE	\$	\$
21	KG	0	2	04 SEP 2026	06 SEP 2026	VEGETABLE: GARLIC NATURAL STRING	\$	\$
22	KG	0	10	04 SEP 2026	06 SEP 2026	VEGETABLE: WHITE CABBAGE NATURAL WRAPPED IN FILM	\$	\$
23	KG	0	5	04 SEP 2026	06 SEP 2026	VEGETABLE: RED ONION NATURAL 1 KG BAG	\$	\$
24	KG	0	85	04 SEP 2026	06 SEP 2026	MEAT: BOTTOM ROUND	\$	\$
25	KG	0	115	04 SEP 2026	06 SEP 2026	MEAT: PORK NECK FROZEN	\$	\$
26	KG	0	700	04 SEP 2026	06 SEP 2026	MEAT: CHICKEN WHOLE EVisCERATED	\$	\$
27	KG	0	25	22 SEP 2026	24 SEP 2026	VEGETABLE: CHARD NATURAL / IN LEAF BUNCH	\$	\$
28	EA	0	4	22 SEP 2026	24 SEP 2026	VEGETABLE: SWEET POTATO 50 KG BAG	\$	\$
29	KG	0	10	22 SEP 2026	24 SEP 2026	VEGETABLE: EGGPLANT NATURAL	\$	\$
30	EA	0	4	22 SEP 2026	24 SEP 2026	VEGETABLE: ONION NATURAL 50 KG BAG	\$	\$
31	EA	0	4	22 SEP 2026	24 SEP 2026	FRUIT: LEMON NATURAL 5 KG CRATE	\$	\$
32	EA	0	5	22 SEP 2026	24 SEP 2026	FRUIT: APPLE NATURAL 20 KG BOX	\$	\$

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33	EA	0	8	22 SEP 2026	24 SEP 2026	FRUIT: BANANA NATURAL 15 KG CRATE	\$	\$
34	KG	0	215	22 SEP 2026	24 SEP 2026	FRUIT: ORANGE NATURAL	\$	\$
35	EA	0	25	22 SEP 2026	24 SEP 2026	VEGETABLE: POTATO, WHITE 10 KG BAG	\$	\$
36	EA	0	1	22 SEP 2026	24 SEP 2026	VEGETABLE: PARSLEY NATURAL / IN LEAF	\$	\$
37	EA	0	5	22 SEP 2026	24 SEP 2026	VEGETABLE: LEEK NATURAL / IN LEAF 1 KG BUNCH	\$	\$
38	EA	0	5	22 SEP 2026	24 SEP 2026	VEGETABLE: TOMATO, ROUND 10 KG CRATE	\$	\$
39	EA	0	10	22 SEP 2026	24 SEP 2026	VEGETABLE: CARROT 20 KG BAG	\$	\$
40	EA	0	10	22 SEP 2026	24 SEP 2026	VEGETABLE: ROUND SUMMER SQUASH 20 KG BAG	\$	\$
41	EA	0	5	22 SEP 2026	24 SEP 2026	VEGETABLE: BUTTERNUT SQUASH 20 KG BAG	\$	\$
42	EA	0	2	22 SEP 2026	24 SEP 2026	VEGETABLE: LETTUCE NATURAL / IN LEAF 10 KG CRATE	\$	\$
43	KG	0	1	22 SEP 2026	24 SEP 2026	VEGETABLE: GARLIC NATURAL STRING	\$	\$
44	KG	0	10	22 SEP 2026	24 SEP 2026	VEGETABLE: WHITE CABBAGE NATURAL WRAPPED IN FILM	\$	\$
45	KG	0	5	22 SEP 2026	24 SEP 2026	VEGETABLE: RED ONION NATURAL 1 KG BAG	\$	\$
46	KG	0	85	22 SEP 2026	24 SEP 2026	MEAT: BOTTOM ROUND	\$	\$
47	KG	0	115	22 SEP 2026	24 SEP 2026	MEAT: PORK NECK FROZEN	\$	\$
48	KG	0	700	22 SEP 2026	24 SEP 2026	MEAT: CHICKEN WHOLE EVisCERATED	\$	\$

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NOTE 1: The quoted food must include licenses, freight, and any other applicable expenses. These additional costs, as well as all coordination costs and any other tangible or intangible elements that might be required or arise in order to supply the material in question, must be reflected in the unit price.

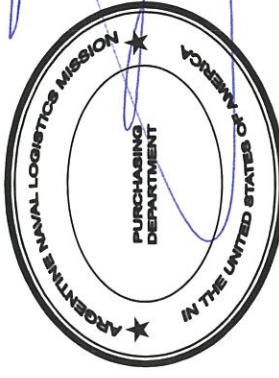
OBSERVATIONS:.....

PAYMENT TERMS: **NET 90 DAYS**

DELIVERY LOCATION: The food delivery point will be at the foot of the gangway of the Destroyer ARA "Almirante Brown" at the Marginal Pier of El Callao Naval Base, Republic of Peru.

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: PLIEGO EN INGLES LICITACION PUBLICA 12/2026 RQTO 600021 "Adquisición de víveres en el exterior, durante la participación del Destructor A.R.A “Almirante Brown” en el ejercicio internacional UNITAS LXVII – 2026, PERU”.

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