

PRIVATE BID
Nº 09 / 2026
TERMS, CONDITIONS & FORMS

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

File No: 600026

Modality: no modality

Class: single phase

Bidding Purpose: “Fuel Procurement at Jorge Chávez International Airport, Lima, Peru (SPJC), for the Induction of the Third “Lockheed Martin” P-3C “Orion” Maritime Patrol Aircraft.”

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 September 25, 2026 at 08:00 am to October 6, 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: October 6, 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 demand for quotations is implemented for the "Fuel Procurement at Jorge Chávez International Airport, Lima, Peru (SPJC), for the Induction of the Third "Lockheed Martin" P-3C "Orion" Maritime Patrol Aircraft."

ARTICLE 3. TECHNICAL SPECIFICATIONS

Offers that do not meet the requirements listed in **Annex II and Annex IV** 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 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:

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- a. Bids must be completed in the **Request for Quotation Form (Annex III)** and **Technical Specifications (Annex IV)** 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 and Annex IV**) 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.

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. GUARANTEE OF MATERIAL AND/OR SERVICES

The Fuel to be supplied and the delivery time must be guaranteed by the supplier.

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 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. WARRANTY

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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Nonetheless, should the Contracting Agency request it, all bidders and awardees are obligated to pay the deposit as guarantees directed by the contracting jurisdiction or entity, pursuant to a resolution by the Contracting Agency, and may not file any claim until after such payment has been made.

ARTICLE 19. SUBMISSION OF COUNTER WARRANTY

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

The Fuel supply will be performed between October 30, 2026, and November 15, 2026, as specified in Annex II and Annex III.

ARTICLE 24. FREIGHT CHARGES, LICENSES AND OTHERS.

The cost of freight, licenses, and any other expenses must be included in the unit price of the item quoted for each line item. Likewise, all protection and/or spill containment elements or systems required at the airport where fuel loading takes place must be provided by and at the expense of the awardee. This also applies to any coordination and/or any other element, tangible or intangible, that may be required or arise in order to authorize the actual fuel loading. Any offers that quote freight, licensing, or other costs separately from the item's unit price will not be considered valid by this Naval Logistics Mission.

ARTICLE 25. DELIVERY LOCATION

The fuel delivery location will be the "Jorge Chávez" International Airport (SPJC) in Lima, Peru, and delivery must be made via tanker truck or any other available method in accordance with Annex II.

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. FUEL COMFORMITY 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 6.

ARTICLE 30. INVOICES

All invoices must be submitted to this Naval Logistics Mission located at 630 Indiana Ave. N.W. Washington, DC. 20004 to these email addresses: contratacionesmnl@yahoo.com.ar and ruben.bolognesi@argnavy.org. This step will initiate the payment process.

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

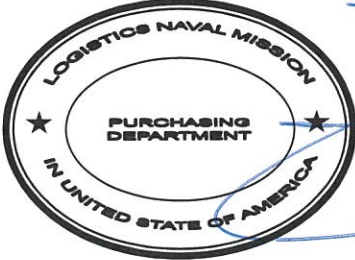
Payment terms established in the purchase order will take place for **NINETY (90)** calendar days depending on the availability of funds to pay to the suppliers. The payment process will start, once the invoice is submitted.

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.

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 "Fuel Procurement at Jorge Chávez International Airport, Lima, Peru (SPJC), for the Induction of the Third "Lockheed Martin" P-3C "Orion" Maritime Patrol Aircraft."

2. FUEL TO PROCURE

ITEM	ARRIVAL DATE	DEPARTURE DATE	NSN	DESCRIPTION	UOM	QUANTITY	QUALITY
1	30 OCTOBER 2026	15 NOVEMBER 2026	9130-00-000-0187	Jet A-1 Aviation Fuel Delivery Airport: Jorge Chávez International Airport Lima, Peru.	US Gallon	6,579	See Annex IV

3. MAIN UNIT CHARACTERISTICS

WINGSPAN: 30.41 m (99.8 ft).

REFUELING POINT: 1 pressure refueling point under the right wing and 4 gravity refueling points over the wings.

MAXIMUM TAKEOFF WEIGHT: 135,000 lbs

MAXIMUM FUEL CAPACITY: 34,822 L (9,200 U.S. gal)

4. ASPECTS TO CONSIDER FOR THE QUOTE

ITEM N° 1

JET A-1 AVIATION FUEL

Fuel loading must be performed via tanker truck at JORGE CHÁVEZ INTERNATIONAL AIRPORT (SPJC) LIMA (PERU).

A potential increase or decrease in quantity of up to 30% per loading as indicated in Art. 2 of this Annex must be taken into account. The adjusted fuel quantity to be loaded will be communicated up to three (03) days prior to the arrival date.

5. DELIVERY PERIOD

Fuel supply will be provided during the aircraft's stay between October 30, 2026 and November 15, 2026, as specified in this Annex. The day and time of fuel loading will be confirmed by the Requiring Party. Provision must be made, subject to prior notice from the Requiring Party, for the possibility that fuel loading takes place 72 hours before or 72 hours after the scheduled arrival.

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6. INSPECTION AND ACCEPTANCE

- a. Final acceptance will be carried out by members of the acceptance committee from the Navy General Directorate of Material, who will draw up the corresponding official record.
- b. Any costs arising from the potential rejection and replacement of the fuel shall be borne by the Awardee.

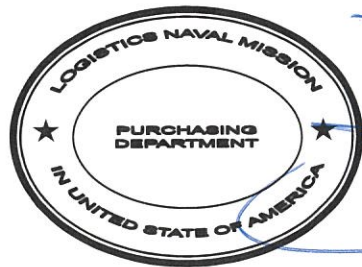
7. DOCUMENTATION

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:
Estado Mayor General de la Armada (Navy General Staff)
CUIT (Tax ID): 30-54669501-4
EDIFICIO LIBERTAD
Address: Comodoro Py No. 2055
3rd Floor, Office No. 70
Postal Code (C1107) – CABA – Argentina
 - Details of the delivered Marine Gas Oil (Qty. and UM).
 - Payment Terms.
 - Delivery Date.
 - File N°: Rqto. **600026**
- c) Delivery receipt/acknowledgement.

8. INQUIRIES

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



[Handwritten signature]
DAVID ALEJANDRO VILLEGAS
COMMANDER
CHIEF

ANNEX III

REQUEST FOR QUOTATION FORM

File N°: 600026

Private Bid N°: 09 / 2026

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

Signature:.....

ITEM	UOM	QUANTITY	PART NUMBER	NSN	DESCRIPTION	QUALITY	UNIT PRICE	TOTAL PRICE
1	US Gallon	6579	N/A	9130-00-000-0187	Jet A-1 Aviation Fuel Delivery Airport: Jorge Chávez International Airport Lima, Peru.	ANNEX IV	\$	\$

NOTE 1: The fuel quoted must include shipping charges to the airport or designated area, as well as required permits or licenses, customs, couriers and airport charges, taxes and any other cost necessary to supply the fuel. All these additional costs must be included in the value of the unit price quoted. Additionally, all protection elements/systems and/or spill containment material required at the airport where fuel is procured and loaded, will be provided and be borne at the cost of the successful bidder. Additionally, all coordination and/or other tangible or non-tangible elements that may be required or arise to supply the fuel will also be the responsibility and at the cost of the successful bidder. In the event that a containment barrier is not utilized during fueling operations, official supporting documentation shall be presented to verify that airport authorities do not requirement its use.

NOTE 2: Suppliers must consider the possibility of decreasing or increasing the total amount of marine gas oil to be loaded at the port in an estimated 30% of the quantity stated on this current Annex. The exact adjusted quantity will be informed to the supplier 72 hours prior to the arrives at port.

NOTE 3: As established in decree 1030/16 article 57 - variant offers - a variant offer is understood to be one that, by modifying the technical specifications previously provided in the terms and conditions bid package, offers a solution with an improvement that would not be possible to achieve in a case of strict compliance with the original bid package.

The jurisdiction or contracting entity will only evaluate and compare the base offer submitted by different bidders, and will only consider the variant offer from the bidder that submitted the most convenient base offer.

Signature:.....

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DELIVERY METHOD

ITEM	AIRPORT		LOADING MODE
1	Aeropuerto Internacional Jorge Chávez Lima, PERU.	☐ TRUCK	☐ OTHER, SPECIFY

OBSERVATIONS:.....

PAYMENT TERMS: NET 90 DAYS

DELIVERY LOCATION:

TOTAL AMOUNT (PRINT):

Signature:.....

ANNEX IV
TECHNICAL SPECIFICATIONS

CHARACTERISTIC	REQUIREMENT
MAIN NORM	ASTM D1655
PRODUCT	Jet A-1
INFLAMATION POINT	$\geq 38\text{ }^{\circ}\text{C}$
FREEZING POINT	$\leq -47\text{ }^{\circ}\text{C}$
DENSITY @ 15 °C	775–840 kg/m ³
VISCOSITY @ -20 °C	$\leq 8,0\text{ mm}^2/\text{s}$
TOTAL ACIDITY	$\leq 0,10\text{ mg KOH/g}$
TOTAL SULFUR	$\leq 0,30\text{ \% mass}$
MERCAPTAN SULFUR	$\leq 0,003\text{ \% mass}$
AROMÁTICS	$\leq 25\text{ \% vol.}$
MAXIMUM TEMPERATURE @ 10% RECOVERED	$\leq 205\text{ }^{\circ}\text{C}$
DESTILLATION FINAL POINT	$\leq 300\text{ }^{\circ}\text{C}$
DESTILLATION RESIDUE	$\leq 1,5\text{ \% vol.}$
DESTILLATION LOSS	$\leq 1,5\text{ \% vol.}$

Signature:.....



DAVID ALEJANDRO VILLEGAS
 COMMANDER
 CHIEF



República Argentina - Poder Ejecutivo Nacional
Año de la Grandeza Argentina

Hoja Adicional de Firmas
Pliego

Número:

Referencia: Pliego en ingles, Licitacion Privada n° 09-26 Adquisición de Combustible en Aeropuerto Internacional Jorge Chavez de Lima, Perú (SPJC), para la Incorporación de la Tercer Aeronave de Patrulla Marítima “Lockheed Martin” P-3C “Orión.”

El documento fue importado por el sistema GEDO con un total de 12 pagina/s.