



ARGENTINE AIR FORCE
AIR ATTACHE OFFICE
TECHNICAL AND LOGISTICS DIVISION

BIDDING TERMS AND CONDITIONS

Name of Agency:	DIRECCION GENERAL DE INTENDENCIA
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SELECTION PROCEDURE

Type: PRIVATE BID	No.: 11	Exercise: 2014
Class: ONLY STAGE		
Mode: NO MODE		

Record No.: 5.879.919 (FAA)	Expense Request No.: U-5314020
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Business Sector: PARTS

Contract Objective: PRIVATE BID FOR THE ACQUISITION OF PARTS AND CONSUMABLES FOR THE INSPECTION OF GT7 IN THE MI 171E HELICOPTERS

Bidding Cost: NO COST

PRESENTATION OF OFFERS

Place / Address	Date and Time
ARGENTINE AIR ATTACHE OFFICE TECHNICAL AND LOGISTICS DIVISION 2405 "I" STREET NW – 4th Floor WASHINGTON, DC 20037 Phone: 202-478-3539/3516 Fax: 202-822-8051 E-mail: AC3@faaus.org , comunicaciones@faaus.org	Accepting bids until 10:00 AM on 10/30/2014.

OPENING ACT

Place / Address	Date and Time
ARGENTINE AIR ATTACHE OFFICE TECHNICAL AND LOGISTICS DIVISION 2405 "I" STREET NW – 4th Floor WASHINGTON, DC 20037 Phone: 202-478-3539/3516 Fax: 202-822-8051 E-mail: AC3@faaus.org , comunicaciones@faaus.org	10:00 AM on 10/30/2014.

DENOMINATION

PLEASE SEE ALFA ANEX.

PARTICULAR CLAUSES

1. COORDINATION:

The Technical and Logistics Division of the Air Attaché's Office along with the Argentine Embassy in the United States of America is in charge of coordinating with the Supplier and the End User for the arrangement of recruitment.

2. CURRENCY AND PAYMENT FOR QUOTE:

The quotes will consist of U.S. DOLLARS in which payment will be made upon the presentation of invoices formed.

3. COPIES OF OFFER:

The offer should be presented with the original and one copy.

4. OFFER:

- a) The offer is to be presented in print form with ink, both in English and Spanish, under the conditions of FCA (INCOTERMS 2010).
- b) Offers presented in pencil will be rejected.
- c) Offers which do not indicate the CONDITION OF MATERIAL, DELIVERY TIME, and UNIT PRICE will be rejected. (As well as offers that offer a different quantity of an item).
- d) In order to properly assess the provisions to be made, all tariffs, taxes, freight, transportation, lodging and other costs involved with the successful tender should be taken into account.

5. GUARANTEE OF MATERIAL:

BEGINNING ON DAY OF RECEPTION: SIX (6) MONTHS OR THREE HUNDRED (300) HOURS, whichever occurs first.

6. EXPORTATION LICENSE

The seller will be responsible of obtaining an Exportation License. If this license is not issued, the purchase order will be canceled and the Argentine Air Force will not be responsible for expenses incurred.

7. VALIDITY OF OFFERS

SIXTY (60) consecutive days starting from the date of the opening act.

8. RIGHT TO INCREASE OR REDUCE THE PURCHASE ORDER OR CONTRACT

The Argentine Air force reserves the right to increase or decrease the agreed upon conditions and prices; and with previous written consent from the purchasing party up to THIRTY FIVE PERCENT (35%).

9. DELIVERY LOCATION

**Argentine Air Force Warehouse Unit 10-11
8411 Old Marlboro Pike
Upper Marlboro MD
20772-2690 Tel: 202-478-3529**

10. CONTENT LIST

The seller should include ONE (1) copy of the packing inside each box/package and ONE (1) copy should be displayed outside the package with a water proof cover, indicating the exporting license number.

11. IDENTIFICATION

THIS MARKING SHOULD BE VISIBLE ON TWO SIDES OF EACH BOX/PACKAGE.

ARGENTINE AIR FORCE

U-5314020

BOX No. _____

Argentine Air Force Warehouse Unit 10-11

8411 Old Marlboro Pike

Upper Marlboro MD

20772-2690

12. PAYMENT

NET THIRTY (30) days

13. MANNER AND LOCATION OF SUBMISSION OF INVOICES

The invoices should be sent with the original and two (2) copies with proper signatures to the following address:

**ARGENTINE AIR ATTACH
2405 "I" Street NW – 6TH Floor
WASHINGTON, DC 20037.**

DISCRPTION

LINE	Nref	FAB	NSN	DESCRIPTION	UMO	QUANTITY	UNIT PRICE	TOTAL FOR LINE	Condition	Delivery time
1	5-12C-OST1 31538-80	D5007	5305-FA-046-2376	SCREW	EA	100				
2	8AT0600003	SG418	5305-27-045-8643	SCREW, MACHINE	EA	100				
3	8AT-0101-211	SF999	5305-40-000-2850	SCREW, EXTERNALLY RELIEVED BODY	EA	16				
4	5-C-OST1 33071-80	D5007	5310-FA-046-2421	NUT, ANCHOR	EA	40				
5	56762075	SG418	5310-27-045-8683	WASHER, FLAT	EA	100				
6	8AT 7205 543	4004M	1680-40-000-6929	BLADE, WINDSHIELD WIPER	EA	4				
7	8AT-7502-50	SF999	1680-FA-046-2426	CABLE ASSEMBLY	EA	4				
8	6238S56-11	SF999	5315-FA-046-2427	LOCK	EA	8				
9	FG-11BN	SF999	1650-16-005-1158	FILTER, FLUID	EA	4				
10	8A-4201-72	SF999	6680-FA-046-2477	INDICATOR	EA	12				
11	UP25/2	SM144	1650-16-005-1726	VALVE, FLUID PRESSURE REGULATING, AIRCRAFT	EA	2				

LINE	Nref	FAB	NSN	DESCRIPTION	UMO	QUANTITY	UNIT PRICE	TOTAL FOR LINE	Condition	Delivery time
12	1950A-27-35	003SR	5330-27-012-7897	GASKET	EA	20				
13	PTS-62-70-DTU105404-77	SF999	4710-FA-046-2471	BRANCH PIPE	EA	4				
14	8-3914-503	SM144	5310-40-000-8771	WASHER, KEYWAY	EA	100				
15	6-3914-701	SM144	5310-FA-046-2473	WASHER	EA	100				
16	8-1932-356	SM144	5310-FA-046-2474	WASHER	EA	100				
17	8-1932-018	SM144	5310-FA-046-2475	WASHER	EA	100				
18	8D2 966 017 2	SF999	1650-16-005-0997	FILTER ELEMENT, FLUID	EA	4				
19	EFS.4011.051	SF999	5306-FA-046-2429	BOLT	EA	40				
20	10-KD-OST1 34526-80	SK397	5310-FA-046-2478	WASHER	EA	40				
21	EFS.4011.059	SF999	5305-FA-046-2430	SCREW	EA	40				
22	34M51-28-22.2-1KD9-13	SF999	5330-FA-046-2444	SEALING RING	EA	20				
23	3407A1812 KD	SG418	5310-27-045-8618	WASHER, FLAT	EA	20				
24	2262A-16-2	T5444	5330-27-054-4279	SEALING RING	EA	20				

LINE	Nref	FAB	NSN	DESCRIPTION	UMO	QUANTIT Y	UNIT PRICE	TOTAL FOR LINE	Condition	Delivery time
25	2262A1652	SG418	5330-27-045-9392	SEAL, NONMETALLIC ROUND SECTION	EA	20				
26	2262A142	SG418	5330-27-045-9393	SEAL, NONMETALLIC ROUND SECTION	EA	20				
27	2262A-179-2	SG418	5365-27-054-6745	RING, SEALING	EA	20				
28	0210252502043AOCT10098080	SG418	5331-27-045-9866	O-RING	EA	10				
29	7,8E+08	SF999	5365-FA-046-2450	SHIM	EA	4				
30	8,73E+08	SF999	5330-FA-046-2451	GASKET, FLUOROPLASTIC	EA	20				
31	017-020-19-2-043A	SG418	5331-27-049-8160	O-RING	EA	8				
32	7,8E+10	SF999	3120-FA-046-2453	BUSHING	EA	8				
33	7,8E+10	SF999	3120-FA-046-2454	BUSHING	EA	8				
34	OST1 34523-80	SCS56	5310-FA-046-2487	WASHER	EA	20				
35	34M51-16-12.2-1.5KD9-13	T5444	5330-27-054-4342	SEALING RING	EA	20				
36	555.113	SAZ38	5977-40-000-3332	BRUSH, ELECTRICAL CONTACT	EA	20				
37	5-C-OST1 33071-80	D5007	5310-FA-046-2421	NUT, ANCHOR	EA	100				

LINE	Nref	FAB	NSN	DESCRIPTION	UMO	QUANTITY	UNIT PRICE	TOTAL FOR LINE	Condition	Delivery time
38	8AT-0101-21	SF999	5305-40-000-2849	SCREW, EXTERALLY RELIEVED BODY	EA	8				
39	5-KD OST 1 33055-80	SK397	5310-37-514-3102	NUT, PLAIN, HEXAGON	EA	100				
40	8AT-7103-30	SF999	5985-16-005-5180	ANTENNA	EA	4				
41	8A.5200.110.015	0144G	1640-16-003-4566	WIRE ROPE ASSEMBLY, SINGLE LEG, AVIATION	EA	1				
42	8A.5200.110.017	0144G	1640-16-003-4567	WIRE ROPE ASSEMBLY, SINGLE LEG, AVIATION	EA	1				
43	8A.5200.110.005	0144G	1680-16-003-4568	CABLE ASSEMBLY, CONTROL	EA	1				
44	8A.5200.110.003	0144G	1640-16-003-4569	WIRE ROPE ASSEMBLY, SINGLE LEG, AVIATION	EA	1				
45	140-5200-110-49	A001F	1640-16-006-2657	WIRE ROPE ASSEMBLY, SINGLE LEG, AVIATION	EA	1				
46	140-5200-110-51	A001F	1640-16-006-2658	WIRE ROPE ASSEMBLY, SINGLE LEG, AVIATION	EA	1				
47	140-5200-110-53	A001F	1640-16-006-2659	WIRE ROPE ASSEMBLY, SINGLE LEG, AVIATION	EA	1				
48	782.9340-01	SK063	3010-27-014-1554	PROPELLER SHAFT WITH UNIVERSAL JOINT, NONVEHICULAR	EA	4				
49	8-3914-404	SM144	5330-FA-046-2472	SEALING RING	EA	40				
50	140-5200-110-47	A001F	1640-16-006-2656	WIRE ROPE ASSEMBLY, SINGLE LEG, AVIATION	EA	1				