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| *DIRECCION DE AVIACION DE EJERCITO* |

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| **ANEXO 1 - Formulario de Cotización** |

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| DIRECCION DE AVIACION DE EJERCITO |

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| **Nombre del Organismo Contratante:** |

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| **Procedimiento de Selección:** |

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| **Ejercicio:** |

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| **Tipo:** |

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| **Expediente Nro:** |

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| **Rubro Comercial:** |

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| CONTRATACION DEL SERVICIO DE MANTENIMIENTO Y REPARACIÓN DE PRODUCTOS Y PARTES PARA LINEA CESSNA GRAND CARAVAN 208B |

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| **Objeto de la Contratación:** |

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| **Costo del Pliego:** |

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| **Presentación de las Ofertas:** |

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| **Plazo y Horario** |

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| **Lugar y Dirección** |

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| PUERTA 4 S/N CAMPO DE MAYO - DIR AV EJ - CAMPO DE MAYO - BS AS  |

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| **Desde el: 20 ABR 18 Hasta el: 22 MAY 18 a las 13:00 HS**  |

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| **Acto de Apertura:** |

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| **Plazo y Horario** |

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| **Lugar y Dirección** |

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| PUERTA 4 S/N CAMPO DE MAYO - DIR AV EJ |

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| **Fecha: 23 MAY 18 - Hora: 09:00**  |

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| **Especificaciones:** |

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| **RngNro** | **Canti-dad** | **Unidad Medida** | **Sibys** | **Descripción** | **Precio Unitario** | **Importe Total** |
| 1 | 1 | SERV | 332-03037-0001 | MANT. REPAR. E INSP. AERONAVE; DESCRIPCION INSP./MANT./REPAR.AERONAVE  |  |  |
|  |  |  |  | **Observaciones al Item: DESIGNACIÓN DEL ELEMENTO: FAIRING ASSY – NOSE GEAR; P/N: 2613303-40; S/N: 24639529; N.S.N: N/A; ACTIVIDAD: REPARACIÓN;** **ANEXO 7: Según Apéndice 1 ET 38/18 Nro: 1** |  |  |
|  |  |  |  |  | **Total:** |  |
| *Ante diferencias entre el texto del Item y las Observaciones al Itemdebera considerarse indefectiblemente las Observaciones al Item* |

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| **Importe Total De La Oferta (En Letras):** |  |
| **C.U.I.T:** | **Plazo de Entrega:** |
| **Garantia:** | **Forma de Pago:** |
| **Descuentos:** | **Plazo de Mantenimiento de Oferta:** |
| **Aclaraciones:** | **Nro de Inscripcion en Sec.Hac.:** |
| **My ARNALDO ANDRÉS SAYAGO** | **Firma del Oferente:** |
| **J UOC - Dir AE** |  |

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