|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | |  | | --- | | **Formulario de Cotización** | |  | |  |  |  | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | COLEGIO MILITAR DE LA NACION | |  | |  | |  | | --- | | **Nombre del Organismo Contratante:** | |  |  |  | |  |  |  |  |  |  | | | | | | | | | | |
|  |  | |  | | --- | | **Procedimiento de Seleccion:** | | | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Licitación Privada | |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Nro:** | |  | |  | | --- | | 8 | |  |  | |  | | --- | | **Ejercicio:** | | |  | | --- | | 2018 | |  | |  | |  | | --- | | **Tipo:** | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | | | | | | | | |
|  |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | De etapa única nacional | |  | |  | |  | | --- | | **Clase:** | |  |  |  | |  |  |  |  |  |  | | | | | | | | | | |
|  |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | Sin Modalidad | |  | |  | |  | | --- | | **Modalidad:** | |  |  |  | |  |  |  |  |  |  | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | MK17-173/5 | |  | |  | |  | | --- | | **Expediente Nro:** | |  |  |  | |  |  |  |  |  |  | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | 45 Mantenimiento, Reparacion y Limpieza - - - | |  | |  | |  | | --- | | **Rubro Comercial:** | |  |  |  | |  |  |  |  |  |  | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | CONTRATAR UN SERVICIO DE PUESTA A PUNTO Y MANTENIMIENTO DE ASCENSORES | |  | |  | |  | | --- | | **Objeto de la Contratacion:** | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | $ 0,00 | |  | |  | |  | | --- | | **Costo del Pliego:** | |  |  |  | |  |  |  |  |  |  | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  | | --- | | **Presentacion de las Ofertas:** | | | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  | |  | | --- | | **Plazo y Horario** | |  | |  | |  | | --- | | **Lugar y Direccion** | | |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  | |  | | --- | | Servicio Administrativo Financiero - CMN  Aviador Matienzo S/N y Ruta 201- El Palomar | | |  |  |  |  | |  |  |  |  | |  | | --- | | Días Hábiles: Hasta el: 26/02/2018 a las 12:00hs | |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  | | --- | | **Acto de Apertura:** | | | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | **Plazo y Horario** | |  | |  | |  | | --- | | **Lugar y Direccion** | |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  |  |  | |  | |  | | --- | | Servicio Administrativo Financiero - CMN  Aviador Matienzo S/N y Ruta 201- El Palomar | |  |  | |  | | --- | | Fecha: 27/02/2018 - Hora: 10:00hs | |  | |  |  |  |  |  |  | |  |  |  |  |  |  | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  | | --- | | **Especificaciones:** | | | | | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Rng Nro** | **Cantidad** | **Unidad Medida** | **Sibys** | **Descripcion** | **Precio Unitario** | **Importe Total** | | 1 | 1 | SERV | 333-01400-0001 | MANT. Y REPAR. ASCENSOR; DESCRIPCION MANT. Y REPAR. ASCENSOR |  |  | |  |  |  |  | **Observaciones al Item: //SERVICIO DE PUESTA A PUNTO PARA ASCENSOR DE DIRECCIÓN// SEGÚN ESPECIFICACIÓN TÉCNICA** |  |  | | 2 | 12 | SERV | 333-01400-0001 | MANT. Y REPAR. ASCENSOR; DESCRIPCION MANT. Y REPAR. ASCENSOR |  |  | |  |  |  |  | **Observaciones al Item: //SERVICIO DE CONTROL DE ASCENSOR PARA PABELLÓN "A" // SEGÚN ESPECIFICACIÓN TÉCNICA** |  |  | | 3 | 12 | SERV | 333-01400-0001 | MANT. Y REPAR. ASCENSOR; DESCRIPCION MANT. Y REPAR. ASCENSOR |  |  | |  |  |  |  | **Observaciones al Item: //SERVICIO DE CONTROL DE ASCENSOR PARA PABELLÓN "B" // SEGÚN ESPECIFICACIÓN TÉCNICA** |  |  | | 4 | 12 | SERV | 333-01400-0001 | MANT. Y REPAR. ASCENSOR; DESCRIPCION MANT. Y REPAR. ASCENSOR |  |  | |  |  |  |  | **Observaciones al Item: //SERVICIO DE CONTROL DE ASCENSOR DE DIRECCIÓN // SEGÚN ESPECIFICACIÓN TÉCNICA** |  |  | |  |  |  |  |  | **Total:** |  | | *Ante diferencias entre el texto del Item y las Observaciones al Item debera considerarse indefectiblemente las Observaciones al Item* | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  | | --- | --- | | **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.:** | | **CAP ANDRES TORRES** | **Firma del Oferente:** | | **J UOC** |  | | | | | | | | | | |