|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |

|  |  |  |
| --- | --- | --- |
|  |  |  |
|  |

|  |
| --- |
| **Formulario de Cotización** |

 |  |
|  |  |  |

 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |

|  |
| --- |
| COLEGIO MILITAR DE LA NACION |

 |  |
|  |

|  |
| --- |
| **Nombre del Organismo Contratante:** |

 |  |  |  |
|  |  |  |  |  |  |

 |
|  |  |

|  |
| --- |
| **Procedimiento de Selección:** |

 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |

|  |
| --- |
| Licitación Privada  |

 |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |

|  |
| --- |
| **Nro:** |

 |  |

|  |
| --- |
| 27 |

 |  |  |

|  |
| --- |
| **Ejercicio:** |

 |

|  |
| --- |
| 2018 |

 |  |
|  |

|  |
| --- |
| **Tipo:** |

 |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

 |
|  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |

|  |
| --- |
| De etapa única nacional |

 |  |
|  |

|  |
| --- |
| **Clase:** |

 |  |  |  |
|  |  |  |  |  |  |

 |
|  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |

|  |
| --- |
| Sin Modalidad |

 |  |
|  |

|  |
| --- |
| **Modalidad:** |

 |  |  |  |
|  |  |  |  |  |  |

 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |

|  |
| --- |
| MK18-0059/5 |

 |  |
|  |

|  |
| --- |
| **Expediente Nro:** |

 |  |  |  |
|  |  |  |  |  |  |

 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |

|  |
| --- |
| 45 Mantenimiento, Reparación y Limpieza  |

 |  |
|  |

|  |
| --- |
| **Rubro Comercial:** |

 |  |  |  |
|  |  |  |  |  |  |

 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |

|  |
| --- |
| Contratar un servicio de dosificación para las lavadoras de la sección intendencia del instituto, incluyendo la provisión de los productos utilizados por los dosificadores |

 |  |
|  |

|  |
| --- |
| **Objeto de la Contratación:** |

 |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |  |

 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |

|  |
| --- |
| $ 0,00 |

 |  |
|  |

|  |
| --- |
| **Costo del Pliego:** |

 |  |  |  |
|  |  |  |  |  |  |

 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |
| --- |
| **Presentación de las Ofertas:** |

 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |

|  |
| --- |
| **Plazo y Horario** |

 |  |
|  |

|  |
| --- |
| **Lugar y Dirección** |

 |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |

|  |
| --- |
| Servicio Administrativo Financiero - CMN Aviador Matienzo S/N y Ruta 201- El Palomar |

 |  |  |  |  |
|  |  |  |  |

|  |
| --- |
| Días hábiles hasta el: 04/06/2018 a las 12:00 |

 |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |
| --- |
| **Acto de Apertura:** |

 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |

|  |
| --- |
| **Plazo y Horario** |

 |  |
|  |

|  |
| --- |
| **Lugar y Dirección** |

 |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |

|  |
| --- |
| Servicio Administrativo Financiero - CMN Aviador Matienzo S/N y Ruta 201- El Palomar |

 |  |  |

|  |
| --- |
| Fecha: 05/06/2018 - Hora: 08:00 |

 |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |
| --- |
| **Especificaciones:** |

 |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Rng Nro** | **Cantidad** | **Unidad Medida** | **Sibys** | **Descripción** | **Precio Unitario** | **Importe Total** |
| 1 | 12 | SERV | 339-04268-0001 | SER.LIMP.REGUL.CORRIENTE; DESCRIPCION SERV.LIMPIEZA REGULADOR CORRIE  |  |  |
|  |  |  |  | **Observaciones al Ítem: //SERVICIO DE ABASTECIMIENTO DE PRODUCTO DE LIMPIEZA PARA LAVADERO QUE INCLUYE DOSIFICADOR// SEGÚN ESPECIFICACIÓN TÉCNICA** |  |  |
|  |  |  |  |  | **Total:** |  |
| *Ante diferencias entre el texto del Item y las Observaciones al Ítem deberá considerarse indefectiblemente las Observaciones al Ítem* |

 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |

|  |  |
| --- | --- |
| **Importe Total De La Oferta (En Letras):** |  |
| **C.U.I.T:** | **Plazo de Entrega:** |
| **Garantía:** | **Forma de Pago:** |
| **Descuentos:** | **Plazo de Mantenimiento de Oferta:** |
| **Aclaraciones:** | **Nro de Inscripción en Sec.Hac.:** |
| **CAP ANDRES TORRES** | **Firma del Oferente:** |
| **J UOC** |  |

 |