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| *ANEXO II* |

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| *DIRECCION GENERAL DE MATERIAL* |

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| **Formulario de Cotización** |

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| DIRECCION GENERAL DE MATERIAL |

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| **Nombre del Organismo Contratante:** |

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| **Procedimiento de Selección:** |

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| Contratación Directa  |

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| **Expediente Nro:** |

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| **Rubro Comercial:** |

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| ADQUISICION DE MATERIAL OBUS CALIBRE 105MM OTO MELARA, DOTACION DE ACCESORIOS Y HERRAMIENTAS PARA CADA OBUS |

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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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| **Dirección General de Material sito en Av. SANTA FE Nº 4815 2do PISO- CP: 1425 – C. A. B. A. Telfax (011) 4576–5587.** |

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| Según Cláusula Número 6) del presente Pliego de Bases Y Condiciones Particulares. |

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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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| **Av. SANTA FE Nº 4815 3er PISO - CP: 1425 –** **C. A. B. A. Telfax (011) 4576–5587 (MICROCINE).** |

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|  12 de OCTUBRE de 2017 10:00 hs. |

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| **Especificaciones:** |

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| **Rng Nro** | **Cantidad** | **Unidad Medida** | **Sibys** | **Descripción** | **Precio Unitario** | **Importe Total** |
| 1 | 6 | UN | 440-07186-0002 | CAÑON; TIPO  |  |  |
|  |  |  |  | **Observaciones al Ítem: La adquisición del Bien solicitado para el renglón, corresponde a lo establecido en la ET Nro 104/TE/15 ADQUISICIÓN DE MATERIAL DE OBÚS Cal 105MM OTO MELARA, DOTACIÓN DE ACCESORIOS Y HERRAMIENTAS PARA CADA OBÚS.** |  |  |
|  |  |  |  |  | **Total:** |  |
| *Ante diferencias entre el texto del Ítem y las Observaciones al Ítem deberá considerarse indefectiblemente las Observaciones al Ítem* |

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| **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.:** |
| **TCNL SANTIAGO NUÑEZ** | **Firma del Oferente:** |
| **J UOC - DAF - DGM** |  |

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