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|  |  |  |  | |  | | --- | | *MD - SAF 376 - UOC 340/01* | | |  |  |  |
|  |  | |  | | --- | | *SERVICIO LOGÍSTICO DE LA DEFENSA (UOC 340/01)* | |  |  |  |  |
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|  |  | |  |  |  | | --- | --- | --- | |  |  |  | |  | |  | | --- | | **Sírvase Cotizar** | |  | |  |  |  | | | | | | | | | |
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|  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | SERVICIO LOGÍSTICO DE LA DEFENSA (UOC 340/01) | |  | |  | |  | | --- | | **Nombre del Organismo Contratante:** | |  |  |  | |  |  |  |  |  |  | | | | | | | | | | |
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|  | |  | | --- | | **Procedimiento de Selección:** | | | | | | |  |  |  |  |
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|  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | 45 Mantenimiento ,Reparación y Limpieza - - - | |  | |  | |  | | --- | | **Rubro Comercial:** | |  |  |  | |  |  |  |  |  |  | | | | | | | | | | |
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|  | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | |  | | --- | | ADQUISICIÓN DEL SERVICIO DE MANTENIMIENTO, REPARACIÓN E INSTALACIÓN DE LA RED FIJA DE LUCHA CONTRA INCENDIO DEL GALPÓN UBICADO EN DÁRSENA "ECO" DEL PUERTO DE BUENOS AIRES | |  | |  | |  | | --- | | **Objeto de la Contratación:** | |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  | | | | | | | | | | |
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|  | |  | | --- | | **Presentación de las Ofertas:** | | | | | | |  |  |  |  |
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|  | |  | | --- | | **Acto de Apertura:** | | | | | | |  |  |  |  |
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|  | |  | | --- | | **Especificaciones:** | | | | | | |  |  |  |  |
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|  | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Rng Nro** | **Cantidad** | **Unidad Medida** | **Sibys** | **Descripción** | **Precio Unitario** | **Importe Total** | | 1 | 1 | SERV | 331-08515-0003 | INSTALACIÓN CONTRA INCENDIOS; INSTALACIÓN CONTRA INCENDIOS - CRITERIO SOCIAL SIN |  |  | |  |  |  |  | **Observaciones al Item: MANTENIMIENTO, REPARACIÓN DE INSTALACIÓN DE LA RED FIJA DE LUCHA CONTRA INCENDIO DEL GALPÓN UBICADO EN DÁRSENA "ECO" DEL PUERTO DE BUENOS AIRES SEGÚN ESPECIFICACIÓN TÉCNICA (SIN EXENCIÓN IMPOSITIVA)** |  |  | |  |  |  |  |  | **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.:** | |  | **Firma del Oferente:** | | | | | | | | | | |