MUNICIPALIDAD DE GRAL. E. AQUINO
Unidad Operativa de Contrataciones
Teléfono: (0418) 215-595
Destéfano Nº 532 e/Cerro León y Pancha Garmendia
Gral. Aquino – Paraguay

ADENDA N° 2

Gral. Elizardo Aquino, 13 de Octubre de 2020.-

LLAMADO CONTRATACIÓN DIRECTA N° 09/2020, "REPARACIONES VARIAS AULA COMEDOR DE LA ESCUELA BASICA N° 497 VIRGEN DEL ROSARIO DE HUGUA REY", ID. Nº 385.316

QUEDA COMO SIGUE

Cambios en el SICP

Tope de Consulta

Fecha entrega de Ofertas

Fecha Apertura de Ofertas

Dictamen de Precios Referenciales según documentos respaldado

Item	Descripción	UN	CANT	*Presupuesto de Oferente*								Precio Referencial del Llamado según Pecio Promedio	
				Precio 1		Precio 2		Precio3					
				Virgen de las Mercedes Emprendimentos		V.F. Proveedora de Bienes y Servicios		Precio Historico Adjudicado de los Llamados ID. N° 350.300 - 378.010 - 378.002 - 360.166 - 367.858 -381.392-367.140					
				P.Un	P.Total	P.Un	P.Total	P.Un	ID	Itens	P.Total	P.Un	P.Total
1	CARTEL DE OBRA	Un	1	1,300,000	**1,300,000**	1,326,000	**1,326,000**	1,280,000	378,010	1	**1,280,000**	1,302,000	**1,302,000**
2	DEPOSITO PARA MATERIALES	m^2	20	400,000	**8,000,000**	408,000	**8,160,000**	1,045,305	381,392	21	**20,906,100**	617,768	**12,355,367**
3	VALLA PERIMETRAL	ml	60	30,000	**1,800,000**	30,600	**1,836,000**	30,000	367,858	1.3	**1,800,000**	30,200	**1,812,000**
4	DESMONTE DE TECHO	m^2	81	30,000	**2,430,000**	30,600	**2,478,600**	34,000	350,300	1	**2,754,000**	31,533	**2,554,200**
5	DESMONTE DE PISO	m^2	60	18,000	**1,080,000**	18,400	**1,104,000**	12,000	378,010	2	**720,000**	16,133	**968,000**
6	DESMONTE DE ABERTURAS	Un	6	70,000	**420,000**	71,400	**428,400**	29,900	360,166	3	**179,400**	57,100	**342,600**
7	DEMOLICION DE MAMPOSTERIA	m^2	60	18,000	**1,080,000**	18,400	**1,104,000**	10,000	360,166	2	**600,000**	15,467	**928,000**
8	TECHO DE EST. METALICA C/ CHAPAS DE ZINC	m^2	81	220,000	**17,820,000**	224,400	**18,176,400**	219,200	360,166	7	**17,755,200**	221,200	**17,917,200**

9	MEMBRANA TERMICA BAJO CHAPAS	m^2	81	100,000	**8,100,000**	102,000	**8,262,000**	94,700	360,166	8	**7,670,700**	98,900	**8,010,900**
10	CERRAMIENTO - MAMPOSTERIA 0.15M	m^2	23	140,000	**3,220,000**	142,800	**3,284,400**	141,500	360,166	5	**3,254,500**	141,433	**3,252,967**
11	REVOQUE 1 CAPA FILTRADA	m^2	116	55,000	**6,380,000**	56,100	**6,507,600**	44,000	378,010	8	**5,104,000**	51,700	**5,997,200**
12	C/ PISO DE CASCOTE 10CM	m^2	70	55,000	**3,850,000**	56,100	**3,927,000**	22,500	378,002	22	**1,575,000**	44,533	**3,117,333**
13	PISO ESMALTADO	m^2	60	110,000	**6,600,000**	112,200	**6,732,000**	96,000	378,010	5	**5,760,000**	106,067	**6,364,000**
14	MESADA AZULEJADA C/PILETA	Un	1	900,000	**900,000**	918,000	**918,000**	1,500,000	367,140	1.47	**1,500,000**	1,106,000	**1,106,000**
15	DESAGUE P.V.C. 100	ml	10	80,000	**800,000**	81,600	**816,000**	79,200	378,002	39	**792,000**	80,267	**802,667**
16	VIDRIO	m^2	8	160,000	**1,280,000**	163,200	**1,305,600**	153,000	350,300	10	**1,224,000**	158,733	**1,269,867**
17	GUARDA OBRA - C/ ALIZADO	ml	27	80,000	**2,160,000**	81,600	**2,203,200**	85,000	378,002	40	**2,295,000**	82,200	**2,219,400**
18	BALANCINES	m^2	7	650,000	**4,550,000**	663,000	**4,641,000**	520,000	350,300	9	**3,640,000**	611,000	**4,277,000**
19	PUERTA DE MADERA	m^2	4	850,000	**3,400,000**	867,000	**3,468,000**	900,000	350,300	12	**3,600,000**	872,333	**3,489,333**
20	ELIMINAR PINTURA EXISTENTE	m^2	166	20,000	**3,320,000**	20,400	**3,386,400**	5,600	378,010	13	**929,600**	15,333	**2,545,333**
21	PINTURA BASE AL AGUA	m^2	166	22,000	**3,652,000**	22,500	**3,735,000**	16,000	378,010	14	**2,656,000**	20,167	**3,347,667**
22	PINTURA AL AGUA	m^2	166	26,000	**4,316,000**	26,600	**4,415,600**	22,400	378,010	15	**3,718,400**	25,000	**4,150,000**
23	SINTÉTICO ABERTURAS	m^2	22	35,000	**770,000**	35,700	**785,400**	34,000	378,002	23	**748,000**	34,900	**767,800**
24	BOCA DE LUZ Y TOMAS	Un	18	210,000	**3,780,000**	214,200	**3,855,600**	160,000	378,010	20	**2,880,000**	194,733	**3,505,200**
25	LUMINICA LED 40W	Un	12	160,000	**1,920,000**	163,200	**1,958,400**	144,000	378,010	21	**1,728,000**	155,733	**1,868,800**
26	TABLERO GENERAL	Un	1	950,000	**950,000**	969,000	**969,000**	880,000	378,010	22	**880,000**	933,000	**933,000**
27	VENTILADORES	Un	2	1,100,000	**2,200,000**	1,122,000	**2,244,000**	980,000	350.300	17	**1,960,000**	1,067,333	**2,134,667**
28	DESMONTE DE TECHO	m^2	81	25,000	**2,025,000**	25,500	**2,065,500**	34,000	350,300	1	**2,754,000**	28,167	**2,281,500**
29	TECHO, UTILIZ. MISMO MAT. (TEJAS - TEJUELONES)	m^2	81	210,000	**17,010,000**	214,200	**17,350,200**	225,400	364,394	3	**18,257,400**	216,533	**17,539,200**
30	REVOQUE 1 CAPA FILTRADA	m^2	151	55,000	**8,305,000**	56,100	**8,471,100**	49,000	350,300	6	**7,399,000**	53,367	**8,058,367**
31	PIZARRON	Un	1	500,000	**500,000**	510,000	**510,000**	544,000	378,010	9	**544,000**	518,000	**518,000**
32	REPARAC. DE PARED FISURADO	gl	1		**800,000**	816,000		95,000			**95,000**		**570,333**

				800,000			**816,000**		350,300	13		570,333	
33	COLOC. DE VIDRIO	m^2	8	150,000	**1,200,000**	153,000	**1,224,000**	153,000	350,300	10	**1,224,000**	152,000	**1,216,000**
34	PINTURA BASE AL AGUA	m^2	151	22,000	**3,322,000**	22,500	**3,397,500**	22,400	378,010	15	**3,382,400**	22,300	**3,367,300**
35	PINTURA AL AGUA DE TECHO	m^2	81	36,000	**2,916,000**	36,800	**2,980,800**	36,000	350,300	19	**2,916,000**	36,267	**2,937,600**
36	PINTURA AL AGUA DE REVOQUE	m^2	151	28,000	**4,228,000**	28,600	**4,318,600**	36,000	350,300	18	**5,436,000**	30,867	**4,660,867**
37	PINTURA SINTETICO ABERTURAS	m^2	21	38,000	**798,000**	38,800	**814,800**	34,000	350,300	20	**714,000**	36,933	**775,600**
38	BOCA DE LUZ Y TOMAS	Un	14	220,000	**3,080,000**	224,400	**3,141,600**	160,000	378,010	20	**2,240,000**	201,467	**2,820,533**
39	LUMINICA LED 40W	Un	9	160,000	**1,440,000**	163,200	**1,468,800**	144,000	378,010	21	**1,296,000**	155,733	**1,401,600**
40	VENTILADORES	Un	2	1,200,000	**2,400,000**	1,224,000	**2,448,000**	980,000	350,300	17	**1,960,000**	1,134,667	**2,269,333**
41	LIMPIEZA FINAL	gl	1	800,000	**800,000**	816,000	**816,000**	800,000	378,010	32	**800,000**	805,333	**805,333**
	TOTAL												**146,560,067**

MUNICIPALIDAD DE GRAL. AQUINO U.O.C

Gustavo Ariel Valdez Patiño
Responsable U.O.C