

ADJUDICACIÓN SIMPLIFICADA N° 002-2024-FMV-1 - PROCEDIMIENTO ELECTRÓNICO

ACTA DE EVALUACIÓN DE OFERTAS

CONTRATACIÓN DE SERVICIO DE IMPRESIÓN PARA EL FONDO MIVIENDA S.A.

| N° | Postor | Descripción | Cantidad estimada de impresiones en 12 meses | | Precio Unitario | | Sub Total | Valor Estimado S/ | FACTORES DE EVALUACIÓN | | | | Asiganación REMYPE | Puntaje Total | Orden de Prelación | | | | | |
|----|--|-----------------------|--|-----------|-----------------|-----------|-----------|-------------------|------------------------|------------|----------------------|----------|--------------------|---------------|--------------------|------------|--------|-----------|--------|----|
| | | | | | | | | | Precio Unitario | Sub Total | Monto Total Ofertado | Puntaje | | | | | | | | |
| 1 | RICOH DEL PERU S.A.C | Servicio de Impresión | A4 b&n | 2,649,120 | S/ | 0.0903560 | S/ | 239,363.89 | S/ | 410,734.95 | S/ | 0.0406 | S/ | 107,554.27 | S/ | 138,811.67 | 100.00 | No Aplica | 100.00 | 1° |
| | | | A4 color | 167,436 | S/ | 0.6529000 | S/ | 109,318.96 | | S/ | 0.0690 | S/ | 11,553.08 | | | | | | | |
| | | | A4 b&n | 242,664 | S/ | 0.2557120 | S/ | 62,052.10 | | S/ | 0.0812 | S/ | 19,704.32 | | | | | | | |
| 3 | SERVICENTRO SRL | | A4 b&n | 2,649,120 | S/ | 0.0903560 | S/ | 239,363.89 | S/ | 410,734.95 | S/ | 0.049000 | S/ | 129,806.88 | S/ | 191,079.00 | 72.65 | 3.63 | 76.28 | 2° |
| | | | A4 color | 167,436 | S/ | 0.6529000 | S/ | 109,318.96 | | S/ | 0.250000 | S/ | 41,859.00 | | | | | | | |
| | | | A4 b&n | 242,664 | S/ | 0.2557120 | S/ | 62,052.10 | | S/ | 0.080000 | S/ | 19,413.12 | | | | | | | |
| 4 | SERVICIOS LOGISTICO & CONTABLE EL CARRETA E.I.R.L. | | A4 b&n | 2,649,120 | S/ | 0.0903560 | S/ | 239,363.89 | S/ | 410,734.95 | S/ | 0.070000 | S/ | 185,438.40 | S/ | 249,306.96 | 55.68 | 2.78 | 58.46 | 3° |
| | | | A4 color | 167,436 | S/ | 0.6529000 | S/ | 109,318.96 | | S/ | 0.280000 | S/ | 46,882.08 | | | | | | | |
| | | | A4 b&n | 242,664 | S/ | 0.2557120 | S/ | 62,052.10 | | S/ | 0.070000 | S/ | 16,986.48 | | | | | | | |
| 2 | COPY MARKET EXPRESS S.A.C. | | A4 b&n | 2,649,120 | S/ | 0.0903560 | S/ | 239,363.89 | S/ | 410,734.95 | S/ | 0.075000 | S/ | 198,684.00 | S/ | 309,580.80 | 44.84 | 2.24 | 47.08 | 4° |
| | | | A4 color | 167,436 | S/ | 0.6529000 | S/ | 109,318.96 | | S/ | 0.300000 | S/ | 50,230.80 | | | | | | | |
| | | | A4 b&n | 242,664 | S/ | 0.2557120 | S/ | 62,052.10 | | S/ | 0.250000 | S/ | 60,666.00 | | | | | | | |

Nota:

Se realizó la verificación del estado de vigencia del RNP y de habilitación para contratar con el Estado del postor en la página web del OSCE, estando conforme

Observación

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|-----------------------|----------------------|--|-----------|-----------------|---------------|
| 1 | RICOH DEL PERU S.A.C | Considerando que la presente contratacion es a Precios Unitarios se procedio con la corrección aritmética conforme lo establecido en el Numeral 60.4 del Art. 60 del RLCE. | | | |
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| | | CONCEPTO | CANTIDAD | PRECIO UNITARIO | PRECIO TOTAL |
| Servicio de Impresión | | A4 b&n | 2,649,120 | 0.0406 | 107,554.27 |
| | | A4 color | 167,436 | 0.0690 | 11,553.08 |
| | | A3 b&n | 242,664 | 0.0812 | 19,704.31 |
| TOTAL | | | | | S/ 138,811.66 |

María Elizabeth Rodríguez Pajuelo
Jefa del Dpto. de Logística

Marian Manchego Marino
Coordinadora de Contrataciones

Lucía Elizabeth Díaz Falcón
Analista de Contrataciones