

CONCURSO PÚBLICO Nº 011-2024-FMV
ACTA DE EVALUACIÓN DE OFERTAS

CONTRATACIÓN DE SERVICIO EXTERNO DE VERIFICACIÓN DE VIVIENDAS DE INTERÉS SOCIAL A NIVEL NACIONAL DEL PROGRAMA TECO PROPIO MODALIDAD DE CONSTRUCCIÓN EN SITIO PROPIO

| N° | Postor | Cantidad | | Valor Estimado Unitario | | Valor estimado Subtotal | | Valor estimado total | | FACTOR DE EVALUACIÓN | | | | | | Puntaje Total | Orden de Prelación | | | |
|----|---|---------------|-------|-------------------------|--------|-------------------------|------------|----------------------|--------------|---------------------------|-------------------------|-------------------------|------------|--|--|---------------|--------------------|------|-------|----|
| | | | | | | | | | | PRECIO (Hasta 98 puntos) | | | | INTEGRIDAD EN LA CONTRATACIÓN PÚBLICA (hasta 2 puntos) | | | | | | |
| | | | | | | | | | | Monto unitario ofertado | Monto ofertado subtotal | Monto ofertado total S/ | Puntaje | Presenta Certificado ISO 37001 (2 puntos) | No presenta Certificado ISO 37001 (0 puntos) | | | | | |
| 1 | CONSORCIO DE LA CRUZ ALVARADO CARLOS ENRIQUE - FERNANDEZ REYNALTT EDUARDO NEPTALI | Amazonas | 801 | S/. | 119.54 | S/. | 95,751.54 | S/. | 3,422,041.17 | S/. | 115.00 | S/. | 92,115.00 | S/. | 3,333,825.00 | 98.00 | 0.00 | 0.00 | 98.00 | 1° |
| | | Ancash | 2,116 | S/. | 100.81 | S/. | 213,313.96 | | | S/. | 100.00 | S/. | 211,600.00 | | | | | | | |
| | | Apurimac | 922 | S/. | 107.80 | S/. | 99,391.60 | | | S/. | 100.00 | S/. | 92,200.00 | | | | | | | |
| | | Arequipa | 931 | S/. | 109.03 | S/. | 101,506.93 | | | S/. | 115.00 | S/. | 107,065.00 | | | | | | | |
| | | Ayacucho | 1,225 | S/. | 108.15 | S/. | 132,483.75 | | | S/. | 115.00 | S/. | 140,875.00 | | | | | | | |
| | | Cajamarca | 963 | S/. | 109.09 | S/. | 105,053.67 | | | S/. | 115.00 | S/. | 110,745.00 | | | | | | | |
| | | Cusco | 306 | S/. | 120.24 | S/. | 36,793.44 | | | S/. | 115.00 | S/. | 35,190.00 | | | | | | | |
| | | Huancavelica | 909 | S/. | 108.51 | S/. | 98,635.59 | | | S/. | 100.00 | S/. | 90,900.00 | | | | | | | |
| | | Huánuco | 1,037 | S/. | 108.80 | S/. | 112,825.60 | | | S/. | 100.00 | S/. | 103,700.00 | | | | | | | |
| | | Ica | 2,591 | S/. | 101.47 | S/. | 262,908.77 | | | S/. | 100.00 | S/. | 259,100.00 | | | | | | | |
| | | Junin | 1,638 | S/. | 108.17 | S/. | 177,182.46 | | | S/. | 115.00 | S/. | 188,370.00 | | | | | | | |
| | | La Libertad | 2,947 | S/. | 108.22 | S/. | 318,924.34 | | | S/. | 100.00 | S/. | 294,700.00 | | | | | | | |
| | | Lambayeque | 1,942 | S/. | 108.13 | S/. | 209,988.46 | | | S/. | 100.00 | S/. | 194,200.00 | | | | | | | |
| | | Lima | 2,241 | S/. | 100.81 | S/. | 225,915.21 | | | S/. | 100.00 | S/. | 224,100.00 | | | | | | | |
| | | Loreto | 1,027 | S/. | 120.20 | S/. | 123,445.40 | | | S/. | 115.00 | S/. | 118,105.00 | | | | | | | |
| | | Madre de Dios | 208 | S/. | 120.34 | S/. | 25,030.72 | | | S/. | 115.00 | S/. | 23,920.00 | | | | | | | |
| | | Moquegua | 55 | S/. | 109.03 | S/. | 5,996.65 | | | S/. | 100.00 | S/. | 5,500.00 | | | | | | | |
| | | Pasco | 391 | S/. | 108.22 | S/. | 42,314.02 | | | S/. | 115.00 | S/. | 44,965.00 | | | | | | | |
| | | Piura | 3,635 | S/. | 108.22 | S/. | 393,379.70 | | | S/. | 100.00 | S/. | 363,500.00 | | | | | | | |
| | | Puno | 341 | S/. | 119.54 | S/. | 40,763.14 | | | S/. | 115.00 | S/. | 39,215.00 | | | | | | | |
| | | San Martin | 3,421 | S/. | 114.23 | S/. | 390,780.83 | | | S/. | 115.00 | S/. | 393,415.00 | | | | | | | |
| | | Tacna | 323 | S/. | 109.03 | S/. | 35,216.69 | | | S/. | 100.00 | S/. | 32,300.00 | | | | | | | |
| | | Tumbes | 527 | S/. | 114.34 | S/. | 60,257.18 | | | S/. | 100.00 | S/. | 52,700.00 | | | | | | | |
| | | Ucayali | 1,003 | S/. | 113.84 | S/. | 114,181.52 | | | S/. | 115.00 | S/. | 115,345.00 | | | | | | | |

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

Observaciones:
Se establece el orden de prelación y se procede a realizar la calificación de los requisitos establecidos en las Bases Integradas.

PATRICIA GABRIELA IRIARTE FREITAS
Primer Miembro
CP Nº 011-2024-FMV

DANIEL OMAR TAPIA GIRON
Presidente de Comité
CP Nº 011-2024-FMV

LUCIA ELIZABETH DIAZ FALCÓN
Segundo Miembro
CP Nº 011-2024-FMV