SECRETARÍA NACIONAL DE TURISMO

GOBIERNO NACIONAL
Construyendo Juntos Un Nuevo Rumbo

ANEXO B - 02 - 08

**DESCRIPCION DEL LLAMADO: Contratación Directa N° 71/2013 con ID N° 266402, ADQUISICION DE ACTIVOS INTANGIBLES**

**MODALIDAD: CONTRATACIÓN DIRECTA**

# Cuadro Comparativo de Ofertas

| | | | ITCS S.A. | | | | PARASOFT | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Item | Descripción | Cant. | Precio Unitario (IVA incluido si corresponde) | Total | Marca | Procedencia Producto | Precio Unitario (IVA incluido si corresponde) | Total | Marca | Procedencia Producto |
| 1 | WinSvrStd 2012 OLP NL Gov 2Proc | 1 | 3.320.000 | 3.320.000 | N/A | N/A | 3.701.666 | 3.701.666 | N/A | N/A |
| 2 | WinSvrCAL 2012 OLP NL Gov DvcCAL | 10 | 448.145 | 4.481.450 | N/A | N/A | 489.892 | 4.898.920 | N/A | N/A |
| 3 | ExchgStdCAL 2010 OLP NL Gov UsrCAL | 10 | 611.360 | 6.113.600 | N/A | N/A | 701.656 | 7.016.560 | N/A | N/A |
| 4 | SQLSvrStd 2012 OLP NL Gov | 1 | 3.370.040 | 3.370.040 | N/A | N/A | 3.757.629 | 3.757.629 | N/A | N/A |
| 5 | SQLCAL 2012 OLP NL Gov DvcCAL | 5 | 1.052.810 | 5.264.050 | N/A | N/A | 1.166.127 | 5.830.635 | N/A | N/A |
| 6 | Office Home and business | 5 | 1.295.000 | 6.475.000 | N/A | N/A | 1.436.984 | 7.184.920 | N/A | N/A |
| 7 | Cal de terminal service | 10 | 690.785 | 6.907.850 | N/A | N/A | 761.252 | 7.612.520 | N/A | N/A |
| 8 | Rnovación 100 licencias Mcafee | 101 | 386.000 | 38.986.000 | N/A | N/A | 420.392 | 42.459.592 | N/A | N/A |
| 9 | Cal mcafee | 20 | 386.000 | 7.720.000 | N/A | N/A | 437.956 | 8.759.120 | N/A | N/A |
| 10 | CS6 Master Collection AOO License | 1 | 15.636.500 | 15.636.500 | N/A | N/A | 17.475.971 | 17.475.971 | N/A | N/A |
| | TOTAL IVA INCLUIDO | | | **98.274.490** | | | | **108.697.533** | | |

Francisco Javier Ferreira
Encargado UOC
Secretaría Nacional de Turismo