



**SECRETARIA DE EDUCACION Y CULTURA
DIRECCION GENERAL DE ADMINISTRACION
SUBDIRECCION DE ADQUISICIONES Y ARRENDAMIENTOS**

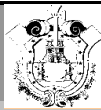


ANEXO TÉCNICO "A"

**CUADRO RESUMEN DE PROPOSICIONES ECONOMICAS DE LA LICITACION PUBLICA No. 59064001-001-03 RELATIVA A
LA ADQUISICIÓN DE "MATERIAL CONSUMIBLE DE COMPUTO" PARA LA SECRETARIA DE EDUCACION Y CULTURA**

| PARTIDA | AREA | U. MEDIDA | CANTIDAD | RAFAEL SEGURA VITELA | | UNISYS DE MEXICO S.A. DE C.V. | | ASSER COMPUTACION | | COMERCIAL ORO DE VERACRUZ, S.A. DE C.V. | |
|-----------------|---|-------------|----------|----------------------|---------------------|-------------------------------|---------------------|-------------------|-------------------|---|-------------------|
| | | | | P. UNITARIO | P. TOTAL | P. UNITARIO | P. TOTAL | P. UNITARIO | P. TOTAL | P. UNITARIO | P. TOTAL |
| 1 | TONER P/IMPRESORA DATAPRODUCTS N° DE PARTE 310974-502 | PAQUETE C/6 | 54 | 4,655.00 | 251,370.00 | 4,270.00 | 230,580.00 | | NO COTIZA | | 0.00 |
| 2 | REVELADOR P/IMPRESORA DATAPRODUCTS N° DE PARTE 313275-502 | PIEZA | 76 | 3,145.00 | 239,020.00 | 2,897.00 | 220,172.00 | | NO COTIZA | | 0.00 |
| 3 | UNIDAD DE FUSION P/IMPRESORA DATAPRODUCTS No. PARTE 313415-502 | PIEZA | 76 | 13,072.00 | 993,472.00 | 11,921.00 | 905,996.00 | | NO COTIZA | | 0.00 |
| 4 | UNIDAD DE LIMPIEZA PARA IMPRESORA DATAPRODUCTS No. PARTE 313272-502 | PIEZA | 76 | 6,318.00 | 480,168.00 | 5,781.00 | 439,356.00 | | NO COTIZA | | 0.00 |
| 5 | UNIDAD DE TRANSFERENCIA P/IMPRESORA DATAPRODUCTS No. PARTE 313271-502 | PIEZA | 76 | 9,129.50 | 693,842.00 | 8,337.00 | 633,612.00 | | NO COTIZA | | 0.00 |
| 6 | FOTOCONDUCTOR P/IMPRESORA DATAPRODUCTS No. PARTE 310978-502 | PIEZA | 162 | 2,964.00 | 480,168.00 | 2,732.00 | 442,584.00 | | NO COTIZA | | 0.00 |
| 7 | TONER ULTRAPRICE NEGRO P/IMP. LASER JET 4050N No. C4127X | PIEZA | 72 | | NO COTIZA | | NO COTIZA | 1,078.22 | 77,631.84 | 1,035.00 | 74,520.00 |
| 8 | TONER ULTRAPRICE NEGRO P/IMP. LASER JET 21000 No. C4096A | PIEZA | 72 | | NO COTIZA | | NO COTIZA | 844.80 | 60,825.60 | 813.00 | 58,536.00 |
| 9 | TONER NEGRO P/IMP. LASER PRINTER TALLY SPECTRA STAR T8204 No. 044997 | PIEZA | 18 | 820.00 | 14,760.00 | 852.00 | 15,336.00 | | NO COTIZA | | 0.00 |
| 10 | TONER AMARILLO P/IMP. LASER PRINTER STAR T8204 COLOR No. P/n 044996 | PIEZA | 18 | 2,074.00 | 37,332.00 | 2,101.00 | 37,818.00 | | NO COTIZA | | 0.00 |
| 11 | TONER MAGENTA P/IMP. LASER PRINTER STAR T8204 COLOR No. P/n 044995 | PIEZA | 18 | 2,074.00 | 37,332.00 | 2,101.00 | 37,818.00 | | NO COTIZA | | 0.00 |
| 12 | TONER CYAN P/IMP. LASER PRINTER TALLY SPECTRA STAR T8204 COLOR No. P/n 044994 | PIEZA | 18 | 2,074.00 | 37,332.00 | 2,101.00 | 37,818.00 | | NO COTIZA | | 0.00 |
| 13 | RODILLO DE ACEITE DEL FUSOR P/IMPRESORA LASER PRINTER TALLY SPECTRA STAR T8204 COLOR No. P/n 731938 | PIEZA | 18 | 1,649.00 | 29,682.00 | 1,677.00 | 30,186.00 | | NO COTIZA | | 0.00 |
| 14 | FOTOCONDUCTOR P/IMP. LASER PRINTER TALLY SPECTRA STAR T8204 COLOR No. P/n 044998 | PIEZA | 18 | | | | | | NO COTIZA | | 0.00 |
| SUBTOTAL | | | | | 3,383,380.00 | | 3,120,484.00 | | 138,457.44 | | 133,056.00 |
| I.V.A. | | | | | 507,507.00 | | 468,072.60 | | 20,768.62 | | 19,958.40 |
| TOTAL | | | | | 3,890,887.00 | | 3,588,556.60 | | 159,226.06 | | 153,014.40 |

| CONDICIONES GENERALES: | | | | |
|-------------------------------|-----------------------------|-----------------------------|--------------------|-----------------------------|
| FORMA DE PAGO | 30 DIAS NATURALES | 30 DIAS NATURALES | DE ACUERDO A BASES | 30 DIAS NATURALES |
| FECHA DE ENTREGA | DE ACUERDO A BASES | DE ACUERDO A BASES | DE ACUERDO A BASES | DE ACUERDO A BASES |
| LUGAR DE ENTREGA | L.A.B. ALMACEN DE LA S.E.C. | L.A.B. ALMACEN DE LA S.E.C. | DE ACUERDO A BASES | L.A.B. ALMACEN DE LA S.E.C. |
| VIGENCIA DE PRECIOS | 45 DIAS NATURALES | 45 DIAS NATURALES | DE ACUERDO A BASES | 45 DIAS NATURALES |
| GARANTIA | 1 AÑO | 1 AÑO | DE ACUERDO A BASES | 1 AÑO |



**SECRETARIA DE EDUCACION Y CULTURA
DIRECCION GENERAL DE ADMINISTRACION
SUBDIRECCION DE ADQUISICIONES Y ARRENDAMIENTOS**



ANEXO TÉCNICO "B"

**CUADRO RESUMEN DE PROPOSICIONES ECONOMICAS DE LA LICITACION PUBLICA No. 59064001-001-03 RELATIVA A
LA ADQUISICIÓN DE "MATERIAL CONSUMIBLE DE COMPUTO" PARA LA SECRETARIA DE EDUCACION Y CULTURA**

| PARTIDA | AREA | U. MEDIDA | CANTIDAD | COMERCIAL ORO DE VERACRUZ, S.A. DE C.V. | | SOLUCIONES AVANZADAS DE IMPRESIÓN, S.A. DE C.V. | | LA NUEVA MERCED DE XALAPA, S.A. DE C.V. | | ASSER COMPUTACION | |
|---------|---|-----------|----------|---|------------|---|------------|---|-----------|-------------------|------------|
| | | | | P. UNITARIO | P. TOTAL | P. UNITARIO | P. TOTAL | P. UNITARIO | P. TOTAL | P. UNITARIO | P. TOTAL |
| 1 | AIRE COMPRIMIDO | BOTE | 310 | 72.00 | 22,320.00 | | 0.00 | | 0.00 | 64.51 | 19,998.10 |
| 2 | AUDIO CASETE DE 60 MINUTOS | PIEZA | 30 | | NO COTIZA | | 0.00 | | 0.00 | | NO COTIZA |
| 3 | CARTUCHO LEXMARK 4077-203 | PIEZA | 20 | 261.30 | 5,226.00 | | 0.00 | | 0.00 | | NO COTIZA |
| 4 | CARTUCHO DE TINTA MOD. T017 | PIEZA | 50 | 189.00 | 9,450.00 | | 0.00 | | 0.00 | 228.26 | 11,413.00 |
| 5 | CARTUCHO DE TINTA MOD. T018 | PIEZA | 50 | 169.00 | 8,450.00 | | 0.00 | | 0.00 | 215.15 | 10,757.50 |
| 6 | CARTUCHO DDS-2 H.P. MOD. C5707A | PIEZA | 25 | 50.00 | 1,250.00 | | 0.00 | | 0.00 | 54.32 | 1,358.00 |
| 7 | CARTUCHO DE TINTA COLOR HP MOD. 51649* | PIEZA | 100 | 240.00 | 24,000.00 | | 0.00 | | 0.00 | 252.00 | 25,200.00 |
| 8 | CARTUCHO DE TINTA COLOR HP MOD. C1823A, C1823D | PIEZA | 100 | 259.00 | 25,900.00 | | 0.00 | | 0.00 | 273.06 | 27,306.00 |
| 9 | CARTUCHO DE TINTA COLOR MOD. S020049 | PIEZA | 10 | 272.00 | 2,720.00 | | 0.00 | | 0.00 | 288.15 | 2,881.50 |
| 10 | CARTUCHO DE TINTA COLOR P/IMP. EPSON MOD. S020191 - S020191B | PIEZA | 45 | 203.00 | 9,135.00 | | 0.00 | | 0.00 | 228.70 | 10,291.50 |
| 11 | CARTUCHO DE TINTA LEXMARK 12A1985 | PIEZA | 50 | 335.00 | 16,750.00 | 344.15 | 17,207.50 | | 0.00 | 317.18 | 15,859.00 |
| 12 | CARTUCHO DE TINTA MOD. S020089 | PIEZA | 10 | 197.00 | 1,970.00 | | 0.00 | | 0.00 | 220.52 | 2,205.20 |
| 13 | CARTUCHO DE TINTA NEGRA MOD. S020047 | PIEZA | 10 | 172.00 | 1,720.00 | | 0.00 | | 0.00 | 194.61 | 1,946.10 |
| 14 | CARTUCHO DE TINTA NEGRA MOD. S020093 | PIEZA | 30 | 160.00 | 4,800.00 | | 0.00 | | 0.00 | 178.48 | 5,354.40 |
| 15 | CARTUCHO DE TINTA NEGRO P/IMP. EPSON MOD. S020187 | PIEZA | 50 | 157.00 | 7,850.00 | | 0.00 | | 0.00 | 174.50 | 8,725.00 |
| 16 | CARTUCHO H.P. MOD. C6615A, C6615DL | PIEZA | 56 | 220.00 | 12,320.00 | | 0.00 | | 0.00 | 231.84 | 12,983.04 |
| 17 | CARTUCHO HP 20 (C6614DL, C6614G) TINTA NEGRA P/IMPRESORA HP 610C | PIEZA | 56 | 220.00 | 12,320.00 | | 0.00 | | 0.00 | 237.44 | 13,296.64 |
| 18 | CARTUCHO LEXMARK NEGRO 17G050 P/IMP. COMPAG IJ300/600/1200, LEXMARK Z12/22/32 | PIEZA | 30 | 217.00 | 6,510.00 | 222.86 | 6,685.80 | | 0.00 | 235.47 | 7,064.10 |
| 19 | CARTUCHO MOD. 12 A 1970 P/IMPRESORA LEXMARK NEGRO | PIEZA | 205 | 233.00 | 47,765.00 | 238.86 | 48,966.30 | | 0.00 | 249.23 | 51,092.15 |
| 20 | CARTUCHO MOD. 12 A 1980 P/IMPRESORA LEXMARK COLOR | PIEZA | 100 | 285.00 | 28,500.00 | 292.75 | 29,275.00 | | 0.00 | 305.36 | 30,536.00 |
| 21 | CARTUCHO MOD. S020138 P/ EPSON COLOR 300 | PIEZA | 10 | 162.00 | 1,620.00 | | 0.00 | | 0.00 | 183.86 | 1,838.60 |
| 22 | CARTUCHO TINTA COLOR MOD. 15M0120 P/LEXMARK Z52 | PIEZA | 205 | 275.00 | 56,375.00 | 282.22 | 57,855.10 | | 0.00 | 312.45 | 64,052.25 |
| 23 | CARTUCHO TINTA COLOR MOD. 17G0060 P/LEXMARK Z12/Z32 | PIEZA | 40 | 232.00 | 9,280.00 | 238.35 | 9,534.00 | | 0.00 | 251.49 | 10,059.72 |
| 24 | CARTUCHO TINTA NEGRA H.P. MOD. 51629A | PIEZA | 106 | 233.00 | 24,698.00 | | 0.00 | | 0.00 | 245.28 | 25,999.68 |
| 25 | TONER EPSON EPL 1200 | PIEZA | 5 | 782.00 | 3,910.00 | | 0.00 | | 0.00 | 1,027.16 | 5,135.80 |
| 26 | CDR (grabable) | PIEZA | 880 | 5.50 | 4,840.00 | | 0.00 | | 0.00 | 5.84 | 5,139.20 |
| 27 | CDRW (regrabable) | PIEZA | 50 | | NO COTIZA | | 0.00 | | 0.00 | 12.04 | 602.00 |
| 28 | CINTA DIGITAL 12 GB IMATION 117374 | PIEZA | 10 | | NO COTIZA | | 0.00 | | 0.00 | | NO COTIZA |
| 29 | CINTA DP-033 P/IMPRESORA | PIEZA | 50 | 30.00 | 1,500.00 | | 0.00 | | 0.00 | 32.09 | 1,604.50 |
| 30 | CINTA DP-041 P/IMPRESORA DE MATRIZ | PIEZA | 10 | 40.00 | 400.00 | | 0.00 | | 0.00 | 43.89 | 438.90 |
| 31 | CINTA DP-048 P/IMPRESORA (EPS-8766) | PIEZA | 70 | 147.00 | 10,290.00 | | 0.00 | | 0.00 | 222.57 | 15,579.90 |
| 32 | CINTA EPSON MOD. 8750 P/IMPRESORA | PIEZA | 20 | 33.00 | 660.00 | | 0.00 | | 0.00 | 33.87 | 677.40 |
| 33 | CINTA KXP 1150 PARA IMPRESORA DE MATRIZ | PIEZA | 10 | 58.00 | 580.00 | | 0.00 | | 0.00 | | NO COTIZA |
| 34 | CINTA P/IMP. EPSON MOD. S015086 P/FX2170. 2180 | PIEZA | 30 | 223.00 | 6,690.00 | | 0.00 | | 0.00 | 236.54 | 7,096.20 |
| 35 | DISKETTES 3.5 HD | CAJA | 1,110 | 17.00 | 18,870.00 | | 0.00 | 18.70 | 20,757.00 | 19.25 | 21,367.50 |
| 36 | ESPUMA LIMPIADORA ANTIESTATICA P/CUBIERTAS DE PLASTICO | BOTE | 100 | 32.00 | 3,200.00 | | 0.00 | | 0.00 | 28.94 | 2,894.00 |
| 37 | FUNDA PARA COMPUTADORA | PIEZA | 300 | 22.00 | 6,600.00 | | 0.00 | | 0.00 | 21.07 | 6,321.00 |
| 38 | KIT DE LIMPIEZA PARA CD | PIEZA | 12 | 56.00 | 672.00 | | 0.00 | | 0.00 | 112.00 | 1,344.00 |
| 39 | LIMPIADOR ANTIESTATICO EN SPRAY ELECTRONOX | BOTE | 50 | 69.00 | 3,450.00 | | 0.00 | | 0.00 | 87.31 | 4,365.50 |
| 40 | PAD MOUSE | PIEZA | 100 | 4.00 | 400.00 | | 0.00 | | 0.00 | 4.48 | 448.00 |
| 41 | PAPEL STOCK 15 x 11 1 TANTO | CAJA | 150 | | NO COTIZA | | 0.00 | 197.20 | 29,580.00 | | NO COTIZA |
| 42 | PAPEL STOCK 15 x 11 4 TANTOS | CAJA | 50 | | NO COTIZA | | 0.00 | 287.41 | 14,370.50 | | NO COTIZA |
| 43 | PAPEL STOCK 9.5 x 11 2 TANTO | CAJA | 102 | | NO COTIZA | | 0.00 | 159.70 | 16,289.40 | | NO COTIZA |
| 44 | PAPEL STOCK 9.5 x 11 3 TANTOS | CAJA | 50 | | NO COTIZA | | 0.00 | 174.32 | 8,716.00 | | NO COTIZA |
| 45 | PAPEL STOCK 9.5 x 11 4 TANTOS | CAJA | 52 | | NO COTIZA | | 0.00 | 183.76 | 9,555.52 | | NO COTIZA |
| 46 | PORTADISKETTES 3.5" PARA 100 | PIEZA | 200 | 32.00 | 6,400.00 | | 0.00 | 15.00 | 3,000.00 | 61.60 | 12,320.00 |
| 47 | TINTA PARA IMPRESORA EPSON 600 COLOR | PIEZA | 10 | 198.00 | 1,980.00 | | 0.00 | | 0.00 | 218.40 | 2,184.00 |
| 48 | TINTA PARA IMPRESORA EPSON 600 NEGRO | PIEZA | 10 | 160.00 | 1,600.00 | | 0.00 | | 0.00 | 179.20 | 1,792.00 |
| 49 | TONER 17G0154 PARA LEXMARK OPTRA M142N ALTA RESOLUCIÓN | PIEZA | 300 | 1,480.00 | 444,000.00 | 1,532.90 | 459,870.00 | | 0.00 | 1,672.16 | 501,648.00 |
| 50 | TONER 1245845 P/IMP. LASER LEXMARK OPTRA T612 | PIEZA | 30 | 2,284.00 | 68,520.00 | 2,191.68 | 65,750.40 | | 0.00 | 1,380.96 | 41,428.80 |

| | | | | | | | | | | | |
|-----------------|--|-------|-----|----------|------------|---------------------|---------------------|--|-------------------|----------|---------------------|
| 51 | KIT DE MANTENIMIENTO PARA IMPRESORA MARCA LEXMARK MODELO OPTRA M412N | PIEZA | 20 | | NO COTIZA | 1,797.36 | 35,947.20 | | 0.00 | | NO COTIZA |
| 52 | TONER MOD. 8061X PARA 4100 | PIEZA | 20 | 1,062.00 | 21,240.00 | | 0.00 | | 0.00 | 1,193.92 | 23,878.40 |
| 53 | TONER MOD. C3903A P/IMPRESORA LASER JET | PIEZA | 165 | 662.00 | 109,230.00 | | 0.00 | | 0.00 | 763.84 | 126,033.60 |
| 54 | TONER MOD. C4127X Y 27A P/IMP. LASER JET HP | PIEZA | 106 | 1,035.00 | 109,710.00 | | 0.00 | | 0.00 | 1,097.82 | 116,368.92 |
| 55 | TONER P/IMP. H.P. MOD. C4096A P/2100-2100M Y 2100TM | PIEZA | 110 | 813.00 | 89,430.00 | | 0.00 | | 0.00 | 851.20 | 93,632.00 |
| 56 | TONER P/IMP. LASER JET MOD. 1100 Y 1100-A MOD. C4092A | PIEZA | 60 | 480.00 | 28,800.00 | | 0.00 | | 0.00 | 509.60 | 30,576.00 |
| 57 | TONER P/IMPRESORA LEXMARK MOD. OPTRA E312 13T0101 | PIEZA | 15 | 1,086.00 | 16,290.00 | 1,120.00 | 16,800.00 | | 0.00 | 1,279.49 | 19,192.35 |
| 58 | TONER PARA IMPRESORA HP 92274A | PIEZA | 10 | 750.00 | 7,500.00 | | 0.00 | | 0.00 | 852.32 | 8,523.20 |
| 59 | TONER PARA IMPRESORA HP4050TN 27A | PIEZA | 10 | 807.00 | 8,070.00 | | 0.00 | | 0.00 | 898.24 | 8,982.40 |
| 60 | VIDEOCASSETTE VHS DE 120 MINUTOS | PIEZA | 30 | | NO COTIZA | | 0.00 | | 0.00 | | NO COTIZA |
| 61 | CARTUCHO LEXMARK MOD. 12A6865 | PIEZA | 50 | 2,680.00 | 134,000.00 | 2,767.17 | 138,358.50 | | 0.00 | | NO COTIZA |
| SUBTOTAL | | | | | | 1,449,761.00 | 886,249.80 | | 102,268.42 | | 1,419,791.05 |
| I.V.A. | | | | | | 217,464.15 | 132,937.47 | | 15,340.26 | | 212,968.66 |
| TOTAL | | | | | | 1,667,225.15 | 1,019,187.27 | | 117,608.68 | | 1,632,759.71 |

TOTALES DE LOS ANEXOS "A" Y "B" INCLUYENDO EL IMPUESTO AL VALOR AGREGADO

EMPRESA:

| | |
|---|---------------------|
| RAFAEL SEGURA VITELA | 12,320.00 |
| UNISYS DE MEXICO, S.A. DE C.V. | 0.00 |
| ASSER COMPUTACION | 1,632,759.71 |
| COMERCIAL DE ORO | 1,680,521.79 |
| LA NUEVA MERCED DE XALAPA, S.A. DE C.V. | 117,608.68 |

| CONDICIONES GENERALES: | | | | | |
|-------------------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|--------------------|
| FORMA DE PAGO | 30 DIAS NATURALES | 30 DIAS NATURALES | 30 DIAS NATURALES | 30 DIAS NATURALES | DE ACUERDO A BASES |
| FECHA DE ENTREGA | 10 DIAS NATURALES | 10 DIAS NATURALES | 10 DIAS NATURALES | 10 DIAS NATURALES | DE ACUERDO A BASES |
| LUGAR DE ENTREGA | L.A.B. ALMACEN DE LA S.E.C. | L.A.B. ALMACEN DE LA S.E.C. | L.A.B. ALMACEN DE LA S.E.C. | L.A.B. ALMACEN DE LA S.E.C. | DE ACUERDO A BASES |
| VIGENCIA DE PRECIOS | 45 DIAS NATURALES | 45 DIAS NATURALES | 45 DIAS NATURALES | 45 DIAS NATURALES | DE ACUERDO A BASES |
| GARANTIA | 1 AÑO | 1 AÑO | 1 AÑO | 1 AÑO | DE ACUERDO A BASES |