Planilla de Cálculo de Reajustes de Precios del Contrato N° 8417/2021

LPN ANDE N° 1632/2021 "Adquisición de Postes de Hormigón Armado"

Contratista: Consorcio Boquerón (BALMACEDA S.R.L. - PROYECTOS y MONTAJES S.R.L. y TECMAG del Ing. Darío Brun Vera)

Apertura de Ofertas:	**3-jun-21**	
Fecha de firma del Contrato:	18-nov-21	
Inicio de Plazo	12-ene-22	A partir del pago de anticipo

Fórmula de reajuste: Pr = Po (0,56 F/Fo + 0,20 C/Co + 0,12 J/Jo + 0,12 G/Go), según Cláusula Reajuste del Pliego de Bases y Condiciones.

El Ajuste no se aplicará al anticipo.

Creada la solicitud de pedido bajo el número **Solped SAP Nro 1120000086**

SOLICITUD DEL PROVEEDOR EXPEDIENTE 1000065503

	Valores iniciales, vigentes al:	**3-jun-21**	
	Fo =	**143,9**	(índice IPP-año base Junio 2011=100) Cuadro 17
	Co =	**118,3**	(índice IPC-año base Diciembre 2017= 100)
mes anterior mayo/21	Go =	**121,3**	(índice IPG-año base Diciembre 2017= 100) Cuadro 13 a
	Jo =	**85.184**	(desde 01/07/19 a 3/06/21)

Go = 121,3
Variación del + 5% 127,365
Variación de - 5% 115,235

Obs: a) las prórrogas corresponden a las días de lluvia con registro superior a 10 mm, conforme a términos contractuales.

DETALLE DE LAS ENTREGAS

ITEM	TIPO DE POSTE (m/daN)	DEPOSITO	P. UNITARIO (IVA INC.)	MONTO DE LA ENTREGA (Po) sin anticipo	FACTURA N° 001-001	N° entrega	FECHAS DE ENTREGA PREVISTAS	CANTIDAD ENTREGADA	FECHA EFECTIVA	PRORROGA (a)	ATRASO IMPUTABLE	REMISIÓN N° 001-001	F (varilla)	C cemento	G (gasoil)	J (Jornal)	INDICE DE REAJUSTE	MONTO REAJUSTADO (Pr)	REAJUSTE
													MES ANTERIOR						
5	12/300	San Lorenzo	1.551.712	139.654.080	0000003	1ra	13-03-22	100	**10-12-21**	-	0	0000003	152,30	129,90	*151,0*	88.932	1,0870	151.803.985	12.149.905
5	12/300	San Lorenzo	1.551.712	418.962.240	0000002	1ra	13-03-22	300	**14-12-21**	-	0	0000001	152,30	129,90	*151,0*	88.932	1,0870	455.411.955	36.449.715
5	12/300	San Lorenzo	1.551.712	111.723.264	0000004	1ra	13-03-22	80	**15-12-21**	-	0	0000004	152,30	129,90	*151,0*	88.932	1,0870	121.443.188	9.719.924
5	12/300	San Lorenzo	1.551.712	27.930.816	0000004	2da	12-04-22	20	**15-12-21**	-	0	0000004	152,30	129,90	*151,0*	88.932	1,0870	30.360.797	2.429.981
5	12/300	San Lorenzo	1.551.712	83.792.448	0000005	2da	12-04-22	60	**07-01-22**	-	0	0000005	151,60	124,10	145,1	88.932	1,0686	89.540.610	5.748.162
5	12/300	San Lorenzo	1.551.712	139.654.080	0000006	2da	12-04-22	100	**16-12-21**	-	0	0000006	152,30	129,90	*151,0*	88.932	1,0870	151.803.985	12.149.905
5	12/300	San Lorenzo	1.551.712	195.515.712	0000007	2da	12-04-22	140	**04-02-22**	-	0	0000009	154,20	124,30	*151,0*	88.932	1,0849	212.114.996	16.599.284
5	12/300	San Lorenzo	1.551.712	139.654.080	0000008	2da	12-04-22	100	**03-02-22**	-	0	0000013	154,20	124,30	*151,0*	88.932	1,0849	151.510.711	11.856.631
5	12/300	San Lorenzo	1.551.712	55.861.632	0000009	2da	12-04-22	40	**09-02-22**	-	0	0000007	154,20	124,30	*151,0*	88.932	1,0849	60.604.285	4.742.653
5	12/300	San Lorenzo	1.551.712	83.792.448	0000009	3ra	12-05-22	60	**09-02-22**	-	0	0000007	154,20	124,30	*151,0*	88.932	1,0849	90.906.427	7.113.979
5	12/300	San Lorenzo	1.551.712	279.308.160	0000010	3ra	12-05-22	200	**15-02-22**	-	0	0000008	154,20	124,30	*151,0*	88.932	1,0849	303.021.423	23.713.263
5	12/300	San Lorenzo	1.551.712	139.654.080	0000012	3ra	12-05-22	100	**17-02-22**	-	0	0000012	154,20	124,30	*151,0*	88.932	1,0849	151.510.711	11.856.631
5	12/300	San Lorenzo	1.551.712	97.757.856	0000011	3ra	12-05-22	70	**01-03-22**	-	0	0000010	154,6	126,90	*157,0*	88.932	1,0968	107.220.816	9.462.960
5	12/300	San Lorenzo	1.551.712	41.896.224	0000013	3ra	12-05-22	30	**02-03-22**	-	0	0000014	154,6	126,90	*157,0*	88.932	1,0968	45.951.778	4.055.554
5	12/300	San Lorenzo	1.551.712	97.757.856	0000013	4ta	11-06-22	70	**02-03-22**	-	0	0000014	154,6	126,90	*157,0*	88.932	1,0968	107.220.816	9.462.960
5	12/300	San Lorenzo	1.551.712	139.654.080	0000014	4ta	11-06-22	100	**30-03-22**	-	0	0000016	154,6	126,90	*157,0*	88.932	1,0968	153.172.595	13.518.515
5	12/300	San Lorenzo	1.551.712	181.550.304	0000015	4ta	11-06-22	130	**01-04-22**	-	0	0000011	154,5	127,50	*165,3*	88.932	1,1056	200.722.016	19.171.712

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ITEM	TIPO DE POSTE (m/daN)	DEPOSITO	P. UNITARIO (IVA INC.)	MONTO DE LA ENTREGA (Po) sin anticipo	FACTURA N° 001-001	N° entrega	FECHAS DE ENTREGA PREVISTAS	CANTIDAD ENTREGADA	FECHA EFECTIVA	PRORROGA (n)	ATRASO IMPUTABLE	REMISIÓN N° 001-001	F (varilla)	C cemento	G (gasoil)	J (Jornal)	INDICE DE REAJUSTE	MONTO REAJUSTADO (Pr)	REAJUSTE
														MES ANTERIOR					
5	12/300	San Lorenzo	1.551.712	139.654.080	0000016	4ta	11-06-22	100	**27-04-22**	-	0	0000017	154,5	127,50	*165,3*	88.932	1,1056	154.401.551	14.747.471
5	12/300	San Lorenzo	1.551.712	83.792.448	0000018	4ta	11-06-22	60	**17-05-22**	-	0	0000018	154,2	127,70	*190,8*	88.932	1,1300	94.685.466	10.893.018
5	12/300	San Lorenzo	1.551.712	195.515.712	0000018	5ta	11-07-22	140	**17-05-22**	-	0	0000018	154,2	127,70	*190,8*	88.932	1,1300	220.932.755	25.417.043
5	12/300	San Lorenzo	1.551.712	139.654.080	0000023	5ta	11-07-22	100	**24-05-22**	-	0	0000020	154,2	127,70	*190,8*	88.932	1,1300	157.809.110	18.155.030
5	12/300	San Lorenzo	1.551.712	139.654.080	0000021	5ta	11-07-22	100	**02-06-22**	-	0	0000022	154,5	127,90	*192,1*	88.932	1,1328	158.200.142	18.546.062
5	12/300	San Lorenzo	1.551.712	139.654.080	0000022	5ta	11-07-22	100	**08-06-22**	-	0	0000019	154,5	127,90	*192,1*	88.932	1,1328	158.200.142	18.546.062
5	12/300	San Lorenzo	1.551.712	27.930.816	0000020	5ta	11-07-22	20	**13-06-22**	-	0	0000027	154,5	127,90	*192,1*	88.932	1,1328	31.640.028	3.709.212
5	12/300	San Lorenzo	1.551.712	111.723.264	0000020	6ta	09-09-22	80	**13-06-22**	-	0	0000027	154,5	127,90	*192,1*	88.932	1,1328	126.560.113	14.836.849
5	12/300	San Lorenzo	1.551.712	139.654.080	0000024	6ta	09-09-22	100	**14-06-22**	-	0	0000021	154,5	127,90	*192,1*	88.932	1,1328	158.200.142	18.546.062
5	12/300	San Lorenzo	1.551.712	139.654.080	0000025	6ta	09-09-22	100	**29-06-22**	-	0	0000028	154,5	127,90	*192,1*	88.932	1,1328	158.200.142	18.546.062
5	12/300	San Lorenzo	1.551.712	223.446.528	0000026	6ta	09-09-22	160	**08-07-22**	-	0	0000023	154,5	128,60	*200,8*	99.070	1,1569	258.505.288	35.058.760
5	12/300	San Lorenzo	1.551.712	27.930.816	0000027	6ta	09-09-22	20	**15-07-22**	-	0	0000031	154,5	128,60	*200,8*	99.070	1,1569	32.313.161	4.382.345
5	12/300	San Lorenzo	1.551.712	111.723.264	0000027	7ma	09-10-22	80	**15-07-22**	-	0	0000031	154,5	128,60	*200,8*	99.070	1,1569	129.252.644	17.529.380
5	12/300	San Lorenzo	1.551.712	139.654.080	0000030	7ma	09-10-22	100	**26-07-22**	-	0	0000030	154,5	128,60	*200,8*	99.070	1,1569	161.565.805	21.911.725
5	12/300	San Lorenzo	1.551.712	139.654.080	0000028	7ma	09-10-22	100	**26-07-22**	-	0	0000029	154,5	128,60	*200,8*	99.070	1,1569	161.565.805	21.911.725
5	12/300	San Lorenzo	1.551.712	139.654.080	0000029	7ma	09-10-22	100	**29-07-22**	-	0	0000034	154,5	128,60	*200,8*	99.070	1,1569	161.565.805	21.911.725
5	12/300	San Lorenzo	1.551.712	111.723.264	0000031	7ma	09-10-22	80	**08-08-22**	-	0	0000035	155,1	128,10	*209,9*	99.070	1,1674	130.425.738	18.702.474
5	12/300	San Lorenzo	1.551.712	27.930.816	0000031	8va	08-11-22	20	**08-08-22**	-	0	0000035	155,1	128,10	*209,9*	99.070	1,1674	32.606.435	4.675.619
5	12/300	San Lorenzo	1.551.712	335.169.792	0000033	8va	08-11-22	240	**09-08-22**	-	0	0000024	155,1	128,10	*209,9*	99.070	1,1674	391.277.215	56.107.423
5	12/300	San Lorenzo	1.551.712	139.654.080	0000032	8va	08-11-22	100	**18-08-22**	-	0	0000036	155,1	128,10	*209,9*	99.070	1,1674	163.032.173	23.378.093
5	12/300	San Lorenzo	1.551.712	139.654.080	0000034	8va	08-11-22	100	**25-08-22**	-	0	0000037	155,1	128,10	*209,9*	99.070	1,1674	163.032.173	23.378.093
5	12/300	San Lorenzo	1.551.712	139.654.080	0000038	9na	08-12-22	100	**30-08-22**	-	0	0000032	155,1	128,10	*209,9*	99.070	1,1674	163.032.173	23.378.093
5	12/300	San Lorenzo	1.551.712	139.654.080	0000037	9na	08-12-22	100	**07-09-22**	-	0	0000038	153,9	126,20	*198,1*	99.070	1,1478	160.294.953	20.640.873
5	12/300	San Lorenzo	1.551.712	139.654.080	0000036	9na	08-12-22	100	**13-09-22**	-	0	0000026	153,9	126,20	*198,1*	99.070	1,1478	160.294.953	20.640.873
5	12/300	San Lorenzo	1.551.712	139.654.080	0000035	9na	08-12-22	100	**16-09-22**	-	0	0000033	153,9	126,20	*198,1*	99.070	1,1478	160.294.953	20.640.873
5	12/300	San Lorenzo	1.551.712	83.792.448	0000039	9na	08-12-22	60	**28-09-22**	-	0	0000046	153,9	126,20	*198,1*	99.070	1,1478	96.176.972	12.384.524
5	12/300	San Lorenzo	1.551.712	55.861.632	0000039	10ma	07-01-23	40	**28-09-22**	-	0	0000046	153,9	126,20	*198,1*	99.070	1,1478	64.117.981	8.256.349
5	12/300	San Lorenzo	1.551.712	139.654.080	0000041	10ma	07-01-23	100	**06-10-22**	-	0	0000044	156,0	131,00	*198,1*	99.070	1,1641	162.571.315	22.917.235
5	12/300	San Lorenzo	1.551.712	139.654.080	0000040	10ma	07-01-23	100	**07-10-22**	-	0	0000047	156,0	131,00	*198,1*	99.070	1,1641	162.571.315	22.917.235
5	12/300	San Lorenzo	1.551.712	279.308.160	0000106	10ma	07-01-23	200	**14-10-22**	-	0	0000039	156,0	131,00	*198,1*	99.070	1,1641	325.142.629	45.834.469
5	12/300	San Lorenzo	1.551.712	27.930.816	0000042	10ma	07-01-23	20	**18-10-22**	-	0	0000049	156,0	131,00	*198,1*	99.070	1,1641	32.514.263	4.583.447
5	12/300	San Lorenzo	1.551.712	111.723.264	0000042	11va	08-03-23	80	**18-10-22**	-	0	0000049	156,0	131,00	*198,1*	99.070	1,1641	130.057.052	18.333.788
5	12/300	San Lorenzo	1.551.712	139.654.080	0000044	11va	08-03-23	100	**01-11-22**	-	0	0000050	158,3	131,00	*198,1*	99.070	1,1730	163.814.236	24.160.156
5	12/300	San Lorenzo	1.551.712	139.654.080	0000045	11va	08-03-23	100	**04-11-22**	-	0	0000045	158,3	131,00	*198,1*	99.070	1,1730	163.814.236	24.160.156
5	12/300	San Lorenzo	1.551.712	139.654.080	0000046	11va	08-03-23	100	**08-11-22**	-	0	0000048	158,3	131,00	*198,1*	99.070	1,1730	163.814.236	24.160.156
5	12/300	San Lorenzo	1.551.712	139.654.080	0000101	11va	08-03-23	100	**14-11-22**	-	0	0000053	158,3	131,00	*198,1*	99.070	1,1730	163.814.236	24.160.156
5	12/300	San Lorenzo	1.551.712	27.930.816	0000104	11va	08-03-23	20	**15-11-22**	-	0	0000040	158,3	131,00	*198,1*	99.070	1,1730	32.762.847	4.832.031

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ITEM	TIPO DE POSTE (m/daN)	DEPOSITO	P. UNITARIO (IVA INC.)	MONTO DE LA ENTREGA (Po) sin anticipo	FACTURA N° 001-001	N° entrega	FECHAS DE ENTREGA PREVISTAS	CANTIDAD ENTREGADA	FECHA EFECTIVA	PRORRO-GA (a)	ATRASO IMPUTABLE	REMISIÓN N° 001-001	F (varilla)	C cemento	G (gasoil)	J (Jornal)	INDICE DE REAJUSTE	MONTO REAJUSTADO (Pr)	REAJUSTE
													MES ANTERIOR						
5	12/300	San Lorenzo	1.551.712	167.584.896	0000104	12da	07-04-23	120	**15-11-22**	-	0	0000040	158,3	131,00	*198,1*	99.070	1,1730	196.577.083	28.992.187
5	12/300	San Lorenzo	1.551.712	139.654.080	0000102	12da	07-04-23	100	**18-11-22**	-	0	0000051	158,3	131,00	*198,1*	99.070	1,1730	163.814.236	24.160.156
5	12/300	San Lorenzo	1.551.712	391.031.424	0000103	12da	07-04-23	280	**30-11-22**	-	0	0000054	158,3	131,00	*198,1*	99.070	1,1730	458.679.860	67.648.436
5	12/300	San Lorenzo	1.551.712	125.688.672	0000103	13ra	07-05-23	90	**30-11-22**	-	0	0000054	158,3	131,00	*198,1*	99.070	1,1730	147.432.812	21.744.140
5	12/300	San Lorenzo	1.551.712	139.654.080	0000112	13ra	07-05-23	100	**12-12-22**	-	0	0000251	157,9	130,80	*209,8*	99.070	1,1827	165.168.880	25.514.800
5	12/300	San Lorenzo	1.551.712	335.169.792	0000109	13ra	07-05-23	240	**14-12-22**	-	0	0000253	157,9	130,80	*209,8*	99.070	1,1827	396.405.313	61.235.521
5	12/300	San Lorenzo	1.551.712	97.757.856	0000110	13ra	07-05-23	70	**20-01-23**	-	0	0000258	159,2	133,30	*209,7*	99.070	1,1919	116.517.589	18.759.733
5	12/300	San Lorenzo	1.551.712	41.896.224	0000110	14ta	06-06-23	30	**20-01-23**	-	0	0000258	159,2	133,30	*209,7*	99.070	1,1919	49.936.109	8.039.885
5	12/300	San Lorenzo	1.551.712	139.654.080	0000111	14ta	06-06-23	100	**25-01-23**	-	0	0000254	159,2	133,30	*209,7*	99.070	1,1919	166.453.698	26.799.618
5	12/300	San Lorenzo	1.551.712	335.169.792	0000113	14ta	06-06-23	240	**16-02-23**	-	0	0000255	160,8	134,40	*214,7*	99.070	1,2049	403.846.082	68.676.290
5	12/300	San Lorenzo	1.551.712	139.654.080	0000114	14ta	06-06-23	100	**21-04-23**	-	0	0000261	160,2	132,80	*214,1*	99.070	1,1993	167.487.138	27.833.058
5	12/300	San Lorenzo	1.551.712	41.896.224	0000115	14ta	06-06-23	30	**30-05-23**	-	0	0000256	159,2	131,70	*203,5*	99.070	1,1831	49.567.423	7.671.199
5	12/300	San Lorenzo	1.551.712	181.550.304	0000115	15ta	06-07-23	130	**30-05-23**	-	0	0000256	159,2	131,70	*203,5*	99.070	1,1831	214.792.165	33.241.861
5	12/300	San Lorenzo	1.551.712	307.238.976	0000116	15ta	06-07-23	220	**31-05-23**	-	0	0000262	159,2	131,70	*203,5*	99.070	1,1831	363.494.433	56.255.457
5	12/300	San Lorenzo	1.551.712	209.481.120	0000118	15ta	06-07-23	150	**29-06-23**	-	0	0000263	159,3	131,10	*199,8*	99.070	1,1788	246.936.344	37.455.224
																			1.457.119.946

Total reajuste de precios por Item

Item 5 Reajuste de Precios Poste 12/300 1.457.119.946

RESUMEN, los montos indicados incluyen IVA.

	Monto total reajustado sin anticipo	Monto del Contrato (sin anticipo) G	Monto de reajuste por entrega
1° Entrega	728.659.128	670.339.584	58.319.544
2° Entrega	695.935.384	642.408.768	53.526.616
3° Entrega	698.611.155	642.408.768	56.202.387
4° Entrega	710.202.444	642.408.768	67.793.676
5° Entrega	726.782.177	642.408.768	84.373.409
6° Entrega	733.778.846	642.408.768	91.370.078
7° Entrega	744.375.797	642.408.768	101.967.029
8° Entrega	749.947.996	642.408.768	107.539.228
9° Entrega	740.094.004	642.408.768	97.685.236
10° Entrega	746.917.503	642.408.768	104.508.735
11° Entrega	818.076.843	698.270.400	119.806.443
12° Entrega	819.071.179	698.270.400	120.800.779
13° Entrega	825.524.594	698.270.400	127.254.194
14° Entrega	837.290.450	698.270.400	139.020.050
15° Entrega	825.222.942	698.270.400	126.952.542
TOTALE	**PA =** 11.400.490.442	**Po =** 9.943.370.496	**Reajuste total (IVA inc.) G.** **1.457.119.946**

MONTO TOTAL DE REAJUSTE (en letras) en Guaraníes: ######

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