

AUTORIZA PROCESO DE CONTRATACIÓN DIRECTA, PARA ADQUISICIÓN ARTISAN SCIENTIFIC CORPORATION.

OSORNO, 23 de Septiembre del 2013.

RESOLUCIÓN N°635.

VISTOS: La Ley 19.238 del 30 de Agosto de 1993; el Decreto con Fuerza de Ley N° 1 del 05 de Agosto de 1994, del Ministerio de Educación; la Ley 18.575, Orgánica de Bases Generales de la Administración del Estado; la Ley 19.886, sobre Contratos Administrativos de Suministro y de Prestación de Servicios, y su Reglamento, contenido en el Decreto Supremo de Hacienda N° 250, de 2004, especialmente su artículo 51, modificado por el Decreto Supremo N°1.562 de 2005; la Resolución N° 1600 de 2008 de la Contraloría General de la Republica, Decreto 1763 del Ministerio de Hacienda, D.S. N° 364 del 30 de Septiembre de 2009, Mineduc; y D.A. N° 152 del 18 de diciembre 2012. Aprueba Presupuesto para año 2013. D.U N°3790 del 20 de Noviembre de 2012 aprueba Manual de Procedimiento de Unidad de Logística, Adquisiciones y Bodega de la Universidad de los Lagos.-

CONSIDERANDO:

1. Que la Universidad de Los Lagos requiere adquirir 2 Rotores Sorvall SM-24, al proveedor ARTISAN SCIENTIFIC CORPORATION, según lo señalado en Memorandum N° 803, emitida por el Sr. Oscar Mora Garay, del C°R° 6002. OSORNO-OSORNO-PROYECTOS PRODUCTIVOS-UNIDAD DE EMPRENDIMIENTO Y NUEVOS NEGOCIOS-UPA - CENTRO DE CULTIVO RUPANCO / OSORNO.

Bien o servicio	Monto	Proveedor	Dirección
2 Rotores Sorvall SM-24	USD 2,109.99	ARTISAN SCIENTIFIC CORPORATION.	101 E. Mercury Drive, Champaign, Illinois 61822 USA

2. La compra tiene como objetivo Análisis de ATP-asa.

3. La Petición fundada del usuario en el sentido que se elija al proveedor **ARTISAN SCIENTIFIC CORPORATION.**, de acuerdo a Memorandum N° 803, enviado por Sr. Oscar Mora Garay, del CR 6002 OSORNO-OSORNO-PROYECTOS PRODUCTIVOS-UNIDAD DE EMPRENDIMIENTO Y NUEVOS NEGOCIOS-UPA - CENTRO DE CULTIVO RUPANCO / OSORNO, que indica que se necesita adquirir 2 Rotores Sorvall SM-24, para proveer de repuestos a las centrifugas del Laboratorio de Servicios en Acuicultura.

4. Que, la compra debió ser contratado directamente, debido a que este producto no existe en el mercado nacional (descontinuado).

5. Que, de acuerdo a lo dispuesto al artículo 62 N°6 del reglamento de la Ley N°19.886, tratándose de las contrataciones de bienes y servicios, indicadas en el artículo 10, números 5 y 7 letras I) y K), de este reglamento, efectuadas a proveedores extranjeros que razones de idioma, sistema jurídico, sistema económico o culturales, u otra de similar naturaleza, sea indispensables efectuar el procedimiento de contratación por fuera del sistema de información.

6. Que, en este contexto, se hizo imprescindible efectuar la adquisición de este repuesto, señalado en el considerando a) fuera del portal www.mercadopublico.cl, toda vez que el proveedor que cumple con los requisitos técnicos requeridos es extranjero y no se encuentra en el portal.

RESUELVO:

1. **AUTORIZÁSE** la contratación directa **ARTISAN SCIENTIFIC CORPORATION**, con dirección, 101 E. Mercury Drive, Champaign, Illinois 61822 USA, para la contratación de los servicios señalados en el considerando N°1.

2. **IMPÚTESE** el monto de **USD \$ 2,109.99** al Centro de Responsabilidad N°6002 OSORNO-OSORNO-PROYECTOS PRODUCTIVOS-UNIDAD DE EMPRENDIMIENTO Y NUEVOS NEGOCIOS-UPA - CENTRO DE CULTIVO RUPANCO / OSORNO.

3. **PUBLÍQUESE** la presente Resolución y los demás antecedentes establecidos en el artículo 62 N°6 del Reglamento de la Ley 19.886, en la página www.chilecompra.cl a través de la remisión de la documentación al correo electrónico docencia@chilecompra.cl

ANÓTESE, COMUNÍQUESE Y ARCHIVESE,

FORMULARIO REQUERIMIENTO COMPRA PROVEEDOR EXTRANJERO

Nombre del proyecto	Unidad de Producción Acuícola
Encargado del proyecto	Óscar Mora Garay
Resumen del proyecto	Laboratorio de ATP-asa
Bien o servicio a adquirir	2 Rotores Sorvall SM-24
Objeto de la compra o contratación (detalle):	Análisis de ATP-asa
Proyecto al que están destinados los bienes y/o servicios:	Laboratorio de ATP-asa
Objetivo del proyecto:	Prestación de servicio de análisis de ATP-asa a empresas productoras de smolt
Unidad responsable del proyecto:	Unidad de Producción Acuícola
Causa del riesgo al utilizar la licitación pública (descripción):	Producto no existe en el mercado nacional (descontinuado)

Empresa Seleccionada, Razón Social	Artisan Scientific Corporation
Precio con impuestos incluidos	\$ 2,109.99 USD
RUT	
Dirección empresa	101 E. Mercury Drive, Champaign, ILLINOIS 61822 USA

Imputación a cuenta corriente	
Número de cuenta	729317149
Banco	JPMorgan Chase Bank
Dirección del Banco	One First National Plaza, Chicago, IL 60670
Código Swift	CHASUS33
Moneda de Pago	Dólar Americano

FIRMA RESPONSABLE DEL
PROYECTO



MEMORANDUM Nº 8031

A: Sra. Cristina Navarro
Jefe Unidad de Logística, Adquisiciones y Bodega.

De: Sr. Oscar Mora Garay
Administrador General Unidad de Producción Acuicola.

MAT: Adquisición de Rotores al Extranjero.

Osorno, 30 de agosto de 2013.

De mi consideración, y mediante el presente, solicito a usted, adquisición a proveedor extranjero **Artisan Scientific Corporation**, 2 rotores sorvall SM-24, por un valor total de \$ 2.109,99 USD.

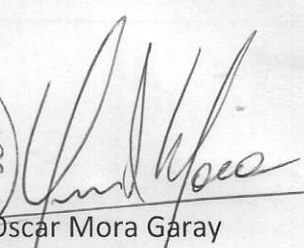
Lo anterior se requiere para proveer de repuestos a las centrífugas del Laboratorio de Servicios en Acuicultura.

Se deja constancia que producto no existe en el mercado nacional, ya que se encuentra discontinuado.

El gasto antes indicado con cargo al cr6002.

Agradeciendo su atención y gestión, le saluda atentamente,




Oscar Mora Garay
Administrador General
Unidad de Producción Acuicola.





101 E. Mercury Drive, Champaign, IL 61822
Tel: (888) 88-SOURCE Fax: (888) 55-SOURCE

Quotation

Date 7/29/2013
Quotation # 520954

Prepared For

Sergio Arriagada
University of Los Lagos
Avenida Fuchslocher n° 1305
Osorno 933
Chile

- Quotation valid for 30 days.
- Prices in USD unless otherwise indicated.
- All items include our 90-Day Standard Guarantee.
- All equipment tested at 120VAC unless otherwise noted.
- Availability of equipment is subject to prior sale.
- All Equipment Used and in Excellent Condition unless otherwise indicated.
- Purchase orders must include Quotation number for terms and pricing to be applied.
- All sales subject to Artisan Technology Group's standard conditions and policies.

Qty	Item	Description	Price	Amount
2	57488-5	Thermo / Kendro / Sorvall SM-24 Rotor - Used and in Excellent Condition	735.00	1,470.00
1	Shipping	Shipping via International Economy - Estimated Transit: 5-10 business days - Incoterms FCA / FOB Origin Customer may also use their own FedEx, UPS, or DHL account for billing the shipping costs or provide own shipping arrangements. Wood crate packaging is available upon request for an additional charge. Artisan Scientific insures all shipments unless otherwise directed by customer. Our normal order processing time is 1-3 business days, although most orders are shipped the next business day. If you need your order expedited, we are able to ship out many orders the same day we receive your order, depending on shipment size and equipment type, with an additional expedite fee. Please contact us for if you're interested in having your order expedited.	603.24	603.24
1	Insurance	Shipping Insurance - Shipment insured for equipment invoice amount Shipping Insurance is required for all shipments billed to any Artisan Scientific account unless signed waiver is received or customer account is used. *International orders require prepayment by wire transfer prior to shipment. To remit prepayment by wire transfer, please use our bank information as follows: JPMorgan Chase Bank, N.A., One First National Plaza, Chicago, IL 60670 Account Number: 729317149 SWIFT Code (INT'L): CHASUS33 Routing/ABA Number (USA): 071000013 Account Title: Artisan Scientific Corporation *Please reference invoice/quote number on wire transfer payment.	36.75	36.75

Total (USD) \$2,109.99

These commodities, technology, or software, were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Artisan Technology Group exports in accordance with EAR. All sales are subject to Artisan Technology Group's standard conditions and policies. To view our complete policies, please visit our website at <http://www.artisantg.com/policies>.

ARTISAN TECHNOLOGY GROUP

GUARANTEE / WARRANTY AND RETURN POLICY SUMMARY

Return Guarantee

The Return Guarantee is included with your purchase unless otherwise noted either on the Artisan Technology Group website item information page or within our formal quotation.

You may return items purchased from Artisan Technology Group within 30 days of purchase. The amount of the equipment will be credited to your account.

All shipping costs are the responsibility of the customer, both shipping from Artisan Technology Group to the customer and also return shipping to our warehouse. If the shipping costs of your order were prepaid and added to the original order, we will credit the equipment cost to your account and invoice the shipping cost to you.

There is a 15% restocking fee for returned equipment.

Warranty

A 90-Day Warranty is included with the equipment you purchase unless otherwise noted either on the Artisan Technology Group website item information page or within our formal quotation. This 90-day period begins on the date you receive the shipment of your order.

In the event any equipment covered under our warranty should perform outside of the manufacturer technical specifications or become unusable from any physical defects, Artisan Technology Group will repair, replace, or refund, at our discretion, the original purchase price of the equipment.

Additional fees may apply or warranty may be voided if warranty labels are broken or removed.

Calibration Services

Calibration Services are performed by a third party vendor not affiliated with Artisan Technology Group Corporation. Upon receipt of Customer order by Artisan Technology Group, the Customer agrees to pay the costs of any calibration services performed. Customer also agrees to pay for calibration services, even if equipment is returned under the Artisan Technology Group 30-Day Return Guarantee.

Returns

Artisan Technology Group will only accept returned equipment with an issued RMA Number. Equipment must be shipped back to Artisan Technology Group complete, fully insured, and in the same fitness as when it left our facility.

International returns will incur an additional 5% admin fee.

How To Obtain an RMA Number

Artisan Technology Group will not accept any shipments from customers without a previously issued RMA Number.

All Return Merchandise Authorizations require pre-approval from our Service Center and also the completion of a pre-inspection form, which can be found at the Artisan Technology Group Website using the following URL:

<http://www.artisantg.com/Return>

Once our Service Center has processed your information, one of our Customer Service Representatives will contact you with all the information needed for you to return the unit to our warehouse.

A separate Return Information Form is required for each individual piece of equipment returned. An issued RMA Number is valid for (10) business days. Equipment must be received by our warehouse within (10) business days after issuance of an RMA number.

Shipping

All shipping is the responsibility of the customer. For most customer orders, Artisan Technology Group can provide shipping arrangements and invoice the customer. Also, for most customer orders, the customer may provide a shipping account number to be used for billing the shipment costs.

When returning equipment either under the Artisan Technology Group Return Guarantee or Warranty, the customer is responsible for all shipping costs. Any reimbursement of shipping costs must be in writing from Artisan Technology Group.

Trade-Ins

Customers receive In-Store Credits for equipment received by Artisan Technology Group as Trade-Ins. In-Store Credits can be applied to current open invoices or future purchases. In-Store Credits become available upon receipt of equipment by Artisan Technology Group and must be redeemed within 180 days of issue. Unused In-Store Credits will be refunded at a rate of \$0.30 cash per \$1.00 In-Store Credit.

Customers may request a return of traded-in equipment only within 30 days after receipt by Artisan Technology Group and receive a return of the original traded-in equipment or the cash value equivalent as expressed above, at the discretion of Artisan Technology Group.

To view our complete policies, please visit our website at <http://www.artisantg.com/policies>