

# LP. No. 03/25 2nd Call - Secretary of Finance - File No. 11597-SG-25 Acquisition of 30,000 (thirty thousand) returnable water drums, 20 liters each

📅 04/22/2025

👉 TREASURY - TENDERS

SECRETARY OF THE TREASURY

UNDERSECRETARY OF CONTRACTS

FILES No. 11597-SG-25

RESOLUTION No. 89/25

**PUBLIC TENDER NO. 03/25 2ND CALL**

PUBLIC TENDER N° 03/25 2nd CALL is hereby called for the “ACQUISITION OF 30,000 (THIRTY THOUSAND) WATER DRUMS FOR 20 LITERS EACH, RETURNABLE, REQUESTED BY THE UNDERSECRETARY OF MAINTENANCE AND GENERAL SERVICES OF THE MUNICIPALITY OF THE CITY OF SALTA .”

**OFFICIAL MONTHLY BUDGET** : \$13,750,000.00 (Thirteen Million Seven Hundred Fifty Thousand Pesos with 00/100).-

**PRICE OF THE TENDER**: \$330,000.00 (Three Hundred Thirty Thousand Pesos with 00/100).-

**SALE OF BIDDING DOCUMENTS** : Starting on 04/28/25 at the Municipal Treasury, Avda. Paraguay No. 1240, 1st Floor, from 08:00 to 13:30, by bank deposit to account No. 31000004000999-3 – bank transfer to CBU No. 285010063000040009993-3 to the order of the Municipality of the City of Salta.

**OPENING DATE** : May 14, 2025 – Hours: 10:00 a.m.

**OPENING PLACE** : Treasury Department – Avda. Paraguay No. 1240, 1st Floor.

**CONSULTATION OF SPECIFICATIONS**: Undersecretariat of Contracts – Avenida Paraguay No. 1240 1st Floor, starting on April 28 of this year.

Public Tender No. 03-25 Water Canisters 2nd call

(<https://municipalidadesalta.gob.ar/contrataciones/lp-n-03-25-2-llamado-secretaria-de-hacienda-expte-n-11597-sg-25-adquisicion-de-30-000-treinta-mil-bidones-de-agua-por-20-lts-cada-uno-retornables-copy/attachment/licitacion-publica-n-03-25-bidones-de-agua-2-llamado/>)

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