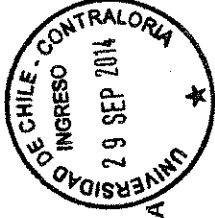
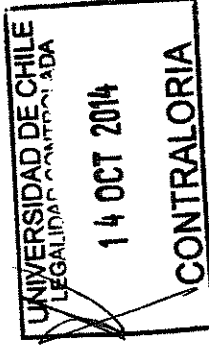


UNIVERSIDAD DE CHILE
FACULTAD DE CIENCIAS



AUTORIZA TRATO DIRECTO CON LA FIRMA
EDMUND OPTICS AMERICA.



RESOLUCION LT N° 052 / 2014

Santiago, septiembre 08 de 2014.

VISTOS:

Lo dispuesto en el D.F.L. N° 3 del 2006, del Ministerio de Educación; en el artículo 8 letra g de la Ley N° 19.886 y en el artículo 10, N° 7 letra k del D.S. N° 250 de 2004 del Ministerio de Hacienda; en los Decretos Universitarios N° 2761 de 2014, N° 2949 de 2010, N° 1587 de 2014 y la Resolución N° 00300 (31.03.10) de la Universidad de Chile.

CONSIDERANDO:

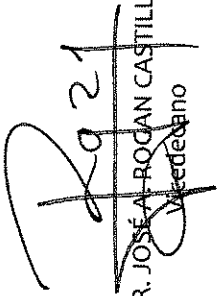
1. Que la Ley de Compras Públicas N° 19.886, sobre Contratos Administrativos de Suministro y Prestación de Servicios, establece reglas de transparencia y procedimientos para las compras y contrataciones públicas.
2. Que en el marco de desarrollo de las actividades de investigación que desarrolla el Profesor Rodrigo Vicencio Poblete, a través de su Proyecto FONDEF IDeA CA1310244, denominado: "Llave Óptica"; se necesita adquirir un sistema de luz láser continuo de doblamiento de frecuencia con controlador, para explorar la transmisión de imágenes a través de cristales fotónicos, especialmente fabricados para el proyecto de investigación.
3. Que explorado el mercado nacional, los equipos en plaza tienen un costo que es del doble del precio real y del mercado extranjero se ha determinado que el Sistema Láser DPSS 532nm que fabrica la firma Edmund Optics America, USA, tiene un costo adecuado al presupuesto del proyecto y sus características técnicas se ajustan plenamente a las necesidades del mismo.
4. Que es de conocimiento del director del proyecto que el Sistema Láser DPSS 532nm de la firma Edmund Optics America, USA, es un equipo sólido, de gran desempeño y controlabilidad. Además, que emite un haz de luz verde con una longitud de onda 532nm de altísima calidad.
5. Que el Proyecto FONDEF IDeA CA1310244, cuenta con los recursos necesarios para realizar la compra.
6. Que debido a las características especiales del Sistema Láser DPSS 532nm, se determinó efectuar la compra mediante un trato directo con la firma Edmund Optics America, USA, al amparo de lo que autoriza el artículo 8 letra g) de la Ley N° 19.886 y el artículo 10 N° 7 letra k) del D.S. N° 250 de 2004, del Ministerio de Hacienda y la Resolución N° 00300 del 31/03/2010 de la Universidad de Chile.

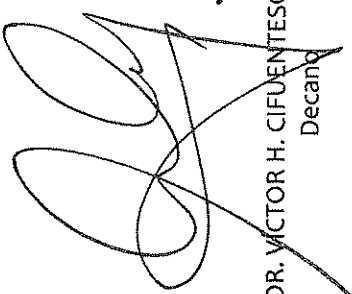
RESUELVO:

1. Autorícese el trato directo con la firma Edmund Optics America, USA, para adquirir un Sistema Láser DPSS 532nm, pudiendo efectuarse el proceso de compra, fuera del sistema de información de la Dirección de Compras y Contratación Pública.
2. La Universidad de Chile – Facultad de Ciencias pagará a la firma Edmund Optics America, USA, la suma de US\$ 6.577,80 (seis mil quinientos setenta y siete, 80/100 dólares americanos), más gastos de transferencia bancaria, impuestos y gravámenes aduaneros y gastos de internación en Chile.

Impútese el gasto al Título A., Subtítulo 4, Ítem 4.1 del Presupuesto Universitario vigente.

Anótese, Comuníquese y Regístrese.


DR. JOSÉ ALROCAN CASTILLO
Decano


DR. VÍCTOR H. CIFUENTESGUZMÁN
Decano




PEDRO S. ARANCIBIA ALFARO
Director Económico y Administrativo (S)

SOLICITUD DE COMPRA
Ley N° 19.886

Solicitado por: En cumplimiento con lo establecido en la Ley 19.886 de compras públicas y/o, Anexo N°
Laboratorio Óptica No Lineal
Correo Electrónico: solicito se efectue la adquisición mediante la vía de a través del portal www.mercadopublico.cl, de lo siguiente: Compra directa extranjero

Defina el bien y/o servicio a adquirir claramente

Sistema Láser DPSS 532nm, Edmund Optics America. Sistema de luz láser continuo de doblamiento de frecuencia con controlador.

En el caso de Licitación Pública incorpore un valor US\$ 6.577,80

Si la adquisición supera las 3 U. T. M. que establece la Ley 19.886 los Criterios de Evaluación, serán los siguientes:

Precio		Experiencia		Servicio Técnico		Post Venta	
Plazo Entrega		Metodología		Recargo Flete		Comp. Anterior	
Requisitos administrativos		Requisitos Técnicos		Otros Criterios			

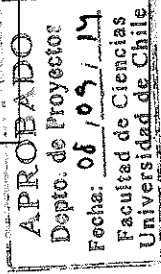
Definir Otros Criterios de Evaluación

Indicar por que se necesita lo solicitado:

Para explorar trasmisión de imágenes a través de cristales fotónicos del Proyecto

Fuente de Financiamiento

Proyecto FONDEF IDeA CA1310244 "Llave óptica"



Juan C. Hidalgo G.

Nombre y Firma
Autorización Presupuestaria

Dr. Rodrigo Vicencio P.

Nombre y Firma
Jefe de Unidad y/o
Director de Proyecto

En Santiago a,

Lunes, 08 de Septiembre de 2014

dd/mm/aa

Recepción Adquisiciones : MP-

N° Resolución

ID: 5434-

dd/mm/aa

Ing. M. S. Barrios A. D. S.

8/9/2014



Fundamentos Adicionales

a) Descripción del equipo en español.

Láser continuo de Doblamiento de frecuencia, emitiendo a 532 nm (luz verde), con una potencia de salida de 100 mW. El equipo viene con un controlador que se puede conectar y manejar directamente desde el computador.

b) Importancia para el proyecto.

El proyecto explora la transmisión de imágenes a través de cristales fotónicos especialmente fabricados para el proyecto. Para ésto debemos usar luz proveniente de un láser y, através de diversos equipos e instrumentos ópticos, debemos hacerlo incidir sobre estos cristales. Dentro del proyecto estuvimos utilizando un láser rojo de 637nm con que contábamos en el laboratorio, y con que hemos hecho la mayor parte de nuestros experimentos recientes. Sin embargo, dentro del proyecto nos dimos cuenta la necesidad urgente de cambiar el láser por uno verde de longitud de onda 532nm. Con éste último, pudimos observar, de mucho mejor forma, la similitud entre nuestras simulaciones y predicciones numéricas con los experimentos realizados en el laboratorio. Montamos un láser verde que estaba siendo utilizado en otro experimento y que requerimos con urgencia reemplazar.

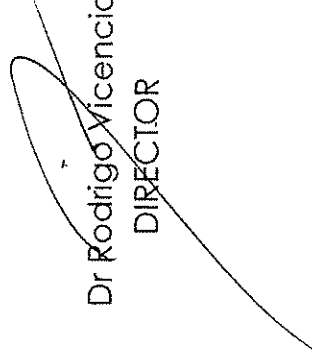
c) Razón de la compra a esta empresa.

1) Mejor Precio

Dentro de los láseres de este tipo hay una multitud de proveedores internacionales, los proveedores locales cobran el doble del precio real, lo que merma fuertemente el desarrollo del proyecto. Este es un láser ampliamente utilizado en diversos laboratorios del mundo, que nos permite un nivel de potencia suficiente, con buen control vía computador, y con un precio muy razonable. Tenemos dos láseres verdes de buena calidad en el laboratorio, uno marca Coherent que costó hace 2 años 30 millones de pesos, y uno marca Cabolt que es la marca del que compramos el año pasado con un costo actual de \$10.530USD, más internación e impuestos. Ambos láseres están en uso actual y se requiere el nuevo solicitado, el que tiene un valor de \$6.395USD, más internación e impuestos. Así tendríamos un láser de alta calidad y desempeño, por un costo bastante menor.

2) Alguna Característica que lo distinga de equipos similares.

Esencialmente es un equipo sólido, de gran desempeño y controlabilidad, a un precio muy adecuado. La calidad del haz es muy buena, permitiéndonos realizar experimentos con calidad óptima.


Dr Rodrigo Vicencio
DIRECTOR

Edmund Optics | America
101 East Gloucester Pike
BARRINGTON NJ 08007
UNITED STATES

Phone : 856-573-6250
Fax : 856-573-6295
Website : WWW.EDMUNDOPTICS.COM

Pro Forma

Sold-To-Party
Univ de Chile
Las Palmeras 3425 Nunoa
7800003 SANTIAGO
CHILE

Ship-To-Party (to be verified at order)
Univ de Chile
Fondef CA13110244 Fac de Ciencias
Las Palmeras 3425 Nunoa
7800003 SANTIAGO
CHILE

Information
Sales Quote No. 20060563
Document Date 09/02/2014
Customer No. 1000195
Contact Person Rodrigo Vicencio
Contact E-mail rodrigo.v@uchile.cl
Validity Start Date 09/02/2014
Validity End Date 03/01/2015
Terms of payment Wire Transfer in Advance
PO Number 262873

Item	Material	Projected Delivery	Quantity	Price	Price Unit	Amount
10	66969 DPSS 532NM 100MW	09/09/2014	1 EA	6,395.00 USD	1 EA	6,395.00
Items total:						
Freight Charge						6,395.00
Wire Transfer Fee						157.80
Final amount:						25.00
						6,577.80

Package will ship UPS Air.
Delivery based on stock availability, after receipt of payment
*** Prepayment Required ***
Customs, duties, and taxes are not included.
A \$25 wire transfer fee has been included in the total.

Please forward a signed copy of this quote when submitting your Purchase Order. By submitting a Purchase Order, the Customer has agreed to all specifications noted on this quote, and has accepted Edmund Optics, Inc. Terms and Conditions FR-403-039, attached.

If you have any questions regarding this quotation, please contact our Customer Solutions Representatives at 1-800-363-1992.

Customer Signature _____ Date _____

Edmund Optics | America
101 East Gloucester Pike
BARRINGTON NJ 08007
UNITED STATES

Phone : 856-573-6250
Fax : 856-573-6295
Website : WWW.EDMUNDOPTICS.COM

Payment Options for International Orders

International Fax (856) 573-6882

Please reference an Edmund Optics quotation or pro forma invoice number on all payment transactions for quick processing.

- **Check or Money Order** : Must be made in US Dollars and drawn on US Bank.
- **Credit Card** : MasterCard, Visa, Discover, or American Express is accepted.
- **Irrevocable Letter Of Credit** : Confirmed by US Bank. All bank charges/fees incurred either inside or outside applicant's country must be applied to the applicant's account. Please contact us for further instructions before opening a LOC.
minimum \$5000.00 order
- **Bank Wire Transfer** : A \$25.00 processing fee is charged on all wire transfers. Please make a payment by Swift to the following account:

Wells Fargo Bank
420 Montgomery.
San Francisco, CA 94104
ABA NUMBER: 121000248
For the Account of: Edmund Optics, Inc.
ACCOUNT NO. 2000011398440
SWIFT NO. WFBUS6S

Shipment is based on availability of stock after payment is received.
Shipping is as per ExWorks 2000; Barrington, NJ, USA.

STANDARD TERMS AND CONDITIONS OF SALE

All sales made by Edmund Optics, Inc. ("Seller") to the Buyer ("Buyer") are expressly conditioned on Buyer's acceptance of the following terms and discussions, and understandings, whether oral or written, between the parties with respect to the subject matter hereof. Seller will not be bound by any terms of Buyer's Purchase Order or other acknowledgement form that are inconsistent with the terms herein. These terms and conditions may only be amended or waived in writing signed by an authorized representative of Seller. Neither Seller's commencement or performance nor delivery shall be deemed or construed as acceptance of Buyer's additional or different terms and conditions.

Order and Order Acceptance

All orders for Products shall be made by written purchase order sent to Seller, or by fax, e-mail, or via the web. All purchase orders shall reference this Agreement. No purchase order shall be binding upon Seller until accepted in writing by Seller, and Seller shall have no liability to Buyer with respect to purchase orders that are not accepted. Buyer shall submit purchase orders to Seller in accordance with Seller's lead times then in effect. Once Seller accepts a purchase order, a Sales Order is issued.

Requests for Quotes can be sent to Seller, or by fax, e-mail, or via the web. Seller will issue quotes in writing to buyer based on current pricing and availability.

Pricing

All quoted pricing is valid for 60 days from issuance of quote. If the shipment date of the products is not within 90 days of the date of the Sales Order, all prices set forth herein are subject to adjustment by Seller in accordance with its pricing policies in effect at the time of shipment. The price in the current catalog supersedes any previous catalog pricing.

Sales and Similar Taxes

Buyer shall promptly pay the amount of any present or future sales, use, or other similar tax (and all applicable interest or penalties) applicable to the sale of the Products hereunder, whether such amount is specified in this Sales Order, subsequently determined or recalculated. In lieu thereof, Buyer shall provide Seller with a tax exemption certificate acceptable to the taxing authorities.

Payment Terms

1% 10, Net 30 days - Buyer will pay Seller's reasonable attorneys' fees incurred in collecting past due amount owed. Any dispute arising out of or related to the agreement should be brought exclusively in the courts of the State of New Jersey, and New Jersey law should govern the agreement.

Cancellation

After acceptance by the Seller, the Buyer's order is not subject to cancellation, change, reduction in amounts, or suspension or delay of shipment, except with the Seller's written consent. Cancelled orders consented to by the Seller are subject to cancellation charges, based upon all expenses incurred by the Seller up to the time of cancellation, including a reasonable profit on such expenses. This includes excess inventory of stock items that have been specifically allocated to the Buyer and exceed normal Seller inventory levels for a period. Seller may cancel the order in the following cases: the Seller's costs have exceeded selling price to Buyer; the Seller is unable to provide product due to factors beyond the Seller's control.

If shipments are delayed by Buyer, payment shall become due on the date when Seller is prepared to make shipment unless otherwise agreed to in writing by Seller at time of incident. Products held for the Buyer shall be at the risk and expense of the Buyer.

Need to Return a Product?

At Edmund Optics, we are committed to making sure you are completely satisfied. If by chance you would like to return a catalog product within 30 days of purchase, all we ask is the following:

1. Obtain a return authorization number by contacting our customer service department at 1-800-363-1992 or emailing rma@edmundoptics.com
2. Return product with original packaging and the return authorization number clearly noted on the shipping carton

Additional Details

- After 30 days, you will still need to obtain a return authorization number; however, unless otherwise provided in a specific warranty, only products found to be defective are accepted for repair or replacement for a period of one (1) year from invoice date.
 - Return authorizations are valid 14 days from issue.
 - All returned products are subject to inspection. Products displaying use, misuse, or other damage will not be accepted.
 - Products must be returned in original manufacturers packaging (wrap mirrors in lens tissue before placing in foam packaging). Products should be packaged in a separate carton with the return authorization number clearly marked on the shipping container.
 - A minimum 25% restocking fee will be charged for all returns between 31 and 120 days if the item is received in its original packaging and is unopened.
 - Shipping and handling charges will not be refunded.
 - Software and select products do not qualify for a refund based on usage.
 - Refunds are issued by check for pre-paid merchandise. Credit order refunds are issued to the credit card or seller's open account to which the product was charged.
- Questions? Need additional assistance? Please contact a customer service representative for additional details.

Specifications Provided by Buyer

Buyer shall indemnify, defend, and hold Seller harmless from any liabilities and expenses, including reasonable attorneys' fees, to the extent resulting from a claim alleging that any Product sold by Seller infringes the copyright, trademark, patent, or intellectual property right of a third party due to specifications or requirements provided by Buyer.

Changes

Buyer at any time, by a written order, may request changes within the general scope of this contract; however, no changes are effective without written consent of Seller. If any such changes cause an increase or decrease in the cost of, or the time required for, any part of the work hereunder, an equitable adjustment shall be made by Seller by written Sales Order amendment to the price or delivery schedule, or both.

Suspension of Work

Seller agrees to use its best efforts to meet scheduled delivery requirements. Seller shall not be liable for any delay in performance or in the shipment or delivery of goods or for any damages or excess costs suffered by Buyer by reason of such delay, if such delay is beyond the Seller's and/or the Seller's subcontractors or suppliers reasonable control. Such causes may include, but are not limited to, the direct or indirect result of, by, or in any manner arising from, fires, floods, epidemics, quarantine restrictions, accidents, civil unrest, war, acts of God, acts of the public enemy, acts of the Government in either its sovereign or contractual capacity, Governmental interference or embargoes, strikes, labor difficulties, shortage of labor, fuel, power, materials, supplies, transportation and/or weather delays, or any other cause or causes similar in nature to any of those specified herein. Seller shall notify Buyer within twenty-four (24) hours of its awareness of any schedule delay.

Delivery, Shipment, and Acceptance

Seller shall use reasonable efforts to deliver Products at the times specified in Seller's acceptance of Buyer's Purchase Order, provided, however, that all delivery dates are estimates and deliveries may be made in installments. All Products delivered will be packaged in accordance with Seller's standard practice or mutually agreed upon method and include itemized packing slips. Buyer shall accept or reject Products, including "Custom" products within 30 days after receipt for failure to substantially conform to Seller's published specifications. If Buyer fails to notify Seller in writing of its rejection and reasons thereof within such period, Buyer shall be conclusively deemed to have irrevocably accepted the Products. Seller has no responsibility for loss or damage to Products caused after Seller has delivered said Products to any common carrier.

- If the products are manufactured specifically for Buyer ("Custom" order), Buyer and Seller agree to negotiate the purchase and/or delivery of 4/- 10% of each item total.

IMPORTANT (AS STATED IN SELLER'S CATALOG):

OTHER THAN AS EXPRESSLY SET FORTH ABOVE OR AS CONTAINED IN ANY EXPRESS WARRANTIES PROVIDED WITH PRODUCTS AT DELIVERY AND TO THE EXTENT PERMITTED BY LAW, THE SELLER MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS OF THE PRODUCTS FOR ANY PARTICULAR PURPOSE. SELLER SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE RESULTING FROM THE USE OR PERFORMANCE OF THE PRODUCTS. IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ITS CUSTOMERS FOR ANY SPECIAL, INDIRECT, INCIDENTAL, EXEMPLARY OR PUNITIVE DAMAGES RESULTING FROM LOSS OF USE, INTERRUPTION OF BUSINESS, OR LOST PROFITS, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING THE FOREGOING, IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY TO BUYER AND ITS CUSTOMERS EXCEED THE AMOUNT PAID FOR PRODUCTS PURCHASED UNDER THIS AGREEMENT IN THE PRIOR 6 MONTHS.

International Order Payment Options

- Check or Money Order: Must be made in US dollars and drawn on a US bank.
- Credit Card: MasterCard, Visa, Discover, American Express or Optima.
- Cash Against Documents (CAD): Minimum of \$1,000 per order. Your bank name, address, and account number are required.
- Irrevocable Letter of Credit: Must be confirmed by a US bank. All bank charges incurred either inside or outside applicant's country must be applied to the applicant's account.
- Bank Wire Transfer: Minimum \$125.00 per order. A \$25.00 processing fee is included in the shipping/handling charge for all quotes paid by wire transfer. Please contact EO's international staff for account information.
- Shipment is based on availability of stock after payment is received.

Import/Export Controls

- (a) Seller shall control the disclosure of and access to technical data, information and other items received under this Sales Order in accordance with U.S. export control laws and regulations, including but not limited to the International Traffic in Arms Regulations (ITAR). Buyer shall indemnify Seller for all liabilities, penalties, losses, damages, costs or expenses that may be imposed on or incurred by Seller in connection with any violations of such laws and regulations by Buyer.

- (b) Information furnished to Seller under this Sales Order may contain technical data, as defined in ITAR 120.10. Seller is advised and hereby acknowledges that such technical data, relating to export controlled items appearing on the U.S. Munitions List (USML) at ITAR Part 121, may not be exported, disclosed or transferred, as defined in ITAR Part 120.17, to any foreign person (whether in the United States or abroad), as defined in ITAR 120.16, without first complying with all relevant requirements of ITAR Parts 120-130 (22 CFR 120-130), including the requirement for obtaining any written export authorization from the U.S. Department of State, Office of Defense Trade Controls (ODTC), or otherwise make and document the determination that an ITAR licensing exemption applies, as the case may be. A downloadable copy of the ITAR is accessible at the ODTC website at www.pndtc.org

- (c) If performance under this Sales Order requires Seller to export, as defined in ITAR 120.17, temporarily import into the U.S., as defined in ITAR 120.18, or re-export or retransfer, as defined in ITAR 120.19, defense articles, as defined in ITAR 120.6, or to export defense services, as defined in ITAR 120.9, relating to items appearing on the USML at ITAR Part 121, to a foreign person (whether in the United States or abroad), as defined in ITAR 120.16, Seller is advised and hereby acknowledges that such defense articles may not be exported, temporarily imported, re-exported or retransferred and such defense services may not be exported to a foreign person in the U.S. or abroad without complying with all relevant requirements of ITAR Parts 120-130, including the requirement to obtain any written export, temporary import or re-export or retransfer authorization from ODTC, or otherwise make and document the determination that an ITAR licensing exemption applies, as the case may be.

- (d) Seller is further advised that if it engages in the United States in the business of either manufacturing or exporting defense articles as defined in ITAR 120.6 or defense services as defined in ITAR 120.9, then Seller is required by ITAR Part 122 to register with the U.S. Department of State, Office of Defense Trade Controls (ODTC) using forms accessible at the ODTC website at www.pndtc.org. Manufacturers of defense articles who do not engage in exporting of same must nevertheless register with ODTC. Registration does not by itself confer export rights or privileges, but is generally a precondition to the issuance of any license or other approval by ODTC.

- (e) Information furnished to Seller under this Sales Order, if not regulated by the ITAR, may contain technical data, as defined in the U.S. Department of Commerce, Bureau of Industry and Security (BIS) formerly known as the Bureau of Export Administration (BXA), Export Administration Regulations (EAR) Part 772 (15 CFR 772) relating to export controlled items appearing on the Commerce Control List (CCL) at EAR Part 774 (15 CFR 774). Seller is advised and acknowledges that such technical data may not be exported out of the U.S. or to a foreign national in the U.S., as defined in EAR Part 772, without complying with all relevant requirements of EAR Parts 730-774 (15 CFR 730-774), including the requirement to obtain any written export authorization from BIS, or to otherwise make and document the determination that a licensing exception applies, as the case may be. A downloadable copy of the EAR is accessible at the BIS website at www.bxa.doc.gov

- (f) If performance under this Sales Order requires Seller to export or re-export, as defined in EAR Part 772, commodities, technology or software as defined in EAR Part 772, that do not relate to items appearing on the USML, but do relate to items appearing on the CCL, Seller is advised and hereby acknowledges that such commodities, technology, or software may not be exported out of the U.S. re-exported from one foreign country to another foreign country or to a foreign national outside the U.S. without complying with all relevant requirements of EAR Parts 730-774, including the requirement to obtain any written export authorization from BIS (formerly the BXA), or to otherwise make and document the determination that a licensing exception applies, as the case may be.

- (g) If performance under this Sales Order requires the Seller to permanently import into the U.S. articles appearing on the U.S. Treasury Department, Bureau of Alcohol, Tobacco & Firearms (BATF) U.S. Munitions Import List at 27 CFR Part 47, Subpart C, Seller is advised and hereby acknowledges that such items may not be permanently imported into the U.S. without an approved import permit issued by BATF pursuant to 27 CFR Part 47, Subpart E, unless an exemption applies. Additionally, if Seller is engaged in the business, in the U.S., of importing articles appearing on the U.S. Munitions Import List, Seller must register with BATF pursuant to 27 CFR Part 47, Subpart D. Downloadable copies of the BATF regulations and forms are accessible at the BATF website at www.atf.treas.gov.

- (h) If performance under this Sales Order requires the Seller to export out of the U.S. machineguns, destructive devices, explosives, and certain other firearms, as defined in 27 CFR Part 179, Subpart B, Seller is advised and hereby acknowledges that such items may not be exported out of the U.S. without an approved export permit issued by BATF pursuant to 27 CFR Part 178, Subpart K and 27 CFR Part 179, Subpart H. Seller is also advised that an approved export license issued by the US Department of State, Office of Defense Trade Controls (ODTC) may also be required pursuant to the relevant requirements of the ITAR

AUTORIZA TRATO DIRECTO CON LA FIRMA
EDMUND OPTICS AMERICA.

RESOLUCION LT N° 052 / 2014

Santiago, septiembre 08 de 2014.

VISTOS:

Lo dispuesto en el D.F.L. N° 3 del 2006, del Ministerio de Educación; en el artículo 8 letra g de la Ley N° 19.886 y en el artículo 10, N° 7 letra k del D.S. N° 250 de 2004 del Ministerio de Hacienda; en los Decretos Universitarios N° 2761 de 2014, N° 2949 de 2010, N° 1587 de 2014 y la Resolución N° 00300 (31.03.10) de la Universidad de Chile.

CONSIDERANDO:

1. Que la Ley de Compras Públicas N° 19.886, sobre Contratos Administrativos de Suministro y Prestación de Servicios, establece reglas de transparencia y procedimientos para las compras y contrataciones públicas.
2. Que en el marco de desarrollo de las actividades de investigación que desarrolla el Profesor Rodrigo Vicencio Poblete, a través de su Proyecto FONDEF IDeA CA13H0244, denominado: "Llave Óptica"; se necesita adquirir un sistema de luz láser continuo de doblamiento de frecuencia con controlador, para explorar la transmisión de imágenes a través de cristales fotónicos, especialmente fabricados para el proyecto de investigación.
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5. Que el Proyecto FONDEF IDeA CA13H0244, cuenta con los recursos necesarios para realizar la compra.
6. Que debido a las características especiales del Sistema Láser DPSS 532nm, se determinó efectuar la compra mediante un trato directo con la firma Edmund Optics America, USA, al amparo de lo que autoriza el artículo 8 letra g) de la Ley N° 19.886 y el artículo 10 N° 7 letra k) del D.S. N° 250 de 2004, del Ministerio de Hacienda y la Resolución N° 00300 del 31/03/2010 de la Universidad de Chile.

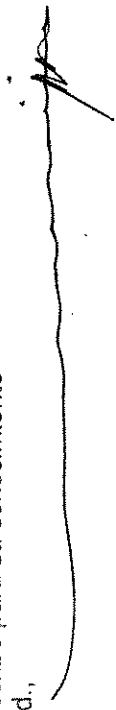
RESUELVO:

1. Autorízase el trato directo con la firma Edmund Optics America, USA, para adquirir un Sistema Láser DPSS 532nm, pudiendo efectuarse el proceso de compra, fuera del sistema de información de la Dirección de Compras y Contratación Pública.
2. La Universidad de Chile - Facultad de Ciencias pagará a la firma Edmund Optics America, USA, la suma de US\$ 6.577,80 (seis mil quinientos setenta y siete, 80/100 dólares americanos), más gastos de transferencia bancaria, impuestos y gravámenes aduaneros y gastos de internación en Chile.

Imputese el gasto al Título A., Subtítulo 4, ítem 4.1 del Presupuesto Universitario vigente.

FDO. DR. VICTOR CIFUENTES GUZMÁN, Decano; DR. JOSÉ
ROGAN CASTILLO, Vicedecano.

Lo que transcribo para su conocimiento
Saluda a Ud.,



DIRECTOR ECONÓMICO Y ADMINISTRATIVO (S)

