**PARTE II**

**INFORMACIÓN TÉCNICA DE LA CONTRATACIÓN**

# CONVOCATORIA Y DATOS GENERALES DE LA CONTRATACIÓN

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| 1. **DATOS DEL PROCESOS DE CONTRATACIÓN** | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Entidad Convocante | EMPRESA NACIONAL DE ELECTRICIDAD - ENDE | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Modalidad de contratación | Apoyo Nacional a la Producción y Empleo - ANPE | | | | | | | | |  | Código Interno que la Entidad utiliza para identificar el proceso | | | | | | | | | | ENDE-ANPE-2021-153 | | | |  |
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| CUCE | 2 | 1 | - | 0 | 5 | 1 | 4 | - | 0 | 0 | - |  |  |  |  |  |  |  | - | 1 | - | 1 |  | Gestión | 2021 |  |

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| Objeto de la contratación |  | **ADQUISICION DE ROPA DE TRABAJO Y EQUIPOS DE PROTECCION PERSONAL PARA ENDE I/2021** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Método de Selección y Adjudicación | x | | Precio Evaluado más Bajo | | | | | | | | |  |  | Calidad Propuesta Técnica y Costo | | | | | | | | | |  |  |  |  |  |  |  |  |  |
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|  | | Calidad | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Forma de Adjudicación |  | | Por el Total | | | | | X | |  | Por Ítems | | | | |  | Por Lotes | | | | | |  |  |  |  |  |  |  |  |  |  |
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| Precio Referencial |  | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **Item** | **DESCRIPCION** | **CANTIDAD** | **PRECIO REF. UNITARIO (BS.)** | **PRECIO REFERENCIAL TOTAL  (BS.)** | | 1 | Arnés de Seguridad | 1 | 643,00 | 643,00 | | 2 | Línea de Sujeción Simple | 1 | 335,00 | 335,00 | | 3 | Cabo de Vida de Posicionamiento (Línea de Sujeción Eslinga Y) | 1 | 788,00 | 788,00 | | 4 | Casco de Seguridad | 121 | 95,00 | 11.495,00 | | 5 | Barbiquejo o Yugular para Casco | 186 | 15,00 | 2.790,00 | | 6 | Pasamontaña adosable al casco | 1 | 50,00 | 50,00 | | 7 | Legionario para Casco | 112 | 50,00 | 5.600,00 | | 8 | Linterna para Casco de Seguridad | 85 | 147,00 | 12.495,00 | | 9 | Protector auditivo Auricular adosable al casco | 55 | 220,00 | 12.100,00 | | 10 | Protector auditivo tipo tapón reutilizable (Protector Auditivo de Inserción) | 262 | 15,00 | 3.930,00 | | 11 | Pantalla de protección Facial | 66 | 85,00 | 5.610,00 | | 12 | Gafas de seguridad c/prot. Lateral Oscuras | 345 | 40,00 | 13.800,00 | | 13 | Gafas de seguridad c/prot. Lateral Transparentes | 276 | 40,00 | 11.040,00 | | 14 | Lentes Antiparras | 65 | 50,00 | 3.250,00 | | 15 | Kit Completo de Filtro para Mascara contra Gases Ácidos, Polvos, Partículas y Vapores Orgánicos | 3 | 315,00 | 945,00 | | 16 | Mascarilla descartable para polvo | 148 | 7,00 | 1.036,00 | | 17 | Guante de cuero (Vaqueta) | 289 | 35,00 | 10.115,00 | | 18 | Guante ergonómico flexible o palma engomada | 101 | 32,00 | 3.232,00 | | 19 | Guante de Nitrilo, Anti corte | 146 | 29,00 | 4.234,00 | | 20 | Cinturón para Herramientas | 1 | 1.900,00 | 1.900,00 | | 21 | Calzado de seguridad c/puntera de MC | 276 | 900,00 | 248.400,00 | | 22 | Botas Impermeables p/uso Industrial | 83 | 125,00 | 10.375,00 | | 23 | Polaina de Descarne | 1 | 75,00 | 75,00 | | 24 | Sombrero Legionario | 20 | 55,00 | 1.100,00 | | 25 | Camisa Jean Manga Larga | 668 | 120,00 | 80.160,00 | | 26 | Pantalón Jean | 668 | 110,00 | 73.480,00 | | 27 | Chamarra Térmica | 14 | 280,00 | 3.920,00 | | 28 | Chamarra impermeable | 112 | 390,00 | 43.680,00 | | 29 | Chaleco | 113 | 150,00 | 16.950,00 | | 30 | Conjunto para agua | 119 | 130,00 | 15.470,00 | | 31 | Poncho Impermeable PVC | 31 | 95,00 | 2.945,00 | | **PRECIO REFERENCIAL Bs.** | | | | **601.943,00** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| La contratación se formalizará mediante | x | | Contrato | | | |  |  | Orden de Compra ***(únicamente para bienes de entrega no mayor a quince 15 días calendario)*** | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
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| Plazo previsto para la entrega de bienes **(en días calendario)** |  | **El** plazo de entrega establecido para los ítems 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 31 y 30 es **30 días calendario** computables a partir del día siguiente hábil de la firma de contrato.  **El** plazo de entrega establecido para los ítems 25, 26, 27, 28 y 29 es **60 días calendario** computables desde el día siguiente hábil de la recepción de la Orden de Proceder por parte del proveedor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Garantía de Cumplimiento  de Contrato  ***(Suprimir en caso de formalizar con Orden de Compra)*** |  | ***El proponente adjudicado deberá constituir una Garantía de Cumplimiento de Contrato equivalente al 7% o 3,5% (según corresponda).*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Señalar para cuando es el requerimiento del bien | X | Bienes para la gestión en curso | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Bienes recurrentes para la próxima gestión (el proceso llegará hasta la adjudicación y la suscripción del contrato está sujeta a la aprobación del presupuesto de la siguiente gestión) | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | Bienes para la próxima gestión (el proceso se iniciara una vez promulgada la Ley del Presupuesto General del Estado la siguiente gestión) | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Organismos Financiadores | | | | | | | | # | Nombre del Organismo Financiador  (de acuerdo al clasificador vigente) | | | | | | | | | | | | | | | | | | | |  | % de Financiamiento | | | | | | | |  |
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| 1 | RECURSOS PROPIOS | | | | | | | | | | | | | | | | | | | |  | 100 | | | | | | | |  |
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| 1. **INFORMACIÓN DEL DOCUMENTO BASE DE CONTRATACIÓN (DBC). Los interesados podrán recabar el Documento Base de Contratación (DBC) en el sitio Web del SICOES y obtener información de la entidad de acuerdo con los siguientes datos:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Domicilio de la Entidad Convocante | | | | | | | | Calle Colombia esquina  Falsuri N° 655 | | | | | | | | | | | | | | | | | | Horario de Atención de la Entidad | | | | | | | | 8:00 a 16:00 | | | |  |
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| Encargado de atender consultas | | | | | | | | | | | | Lic. Marcelo Mauricio Grandillert Antezana | | | | | | | | | | |  | COORDINADOR BIENES II | | | | | |  | UNIDAD ADMINISTRATIVA | | | | | | |  |
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| Teléfono | | | | | 4520317- inter. 1260 | | | |  | Fax | |  | | | |  | Correo Electrónico | | | | | | marcelo.grandillert@ende.bo | | | | | | | | | | | | | |  |  |
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| N° de la Cuenta Corriente Fiscal para Depósito por concepto de Garantía de Seriedad de Propuesta | | | | | | | | | NO APLICA | | | | | | | | | | | | |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |
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| 1. **PERSONAL DE LA ENTIDAD** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Máxima Autoridad Ejecutiva (MAE) | | | | | ESCOBAR | | | | |  | SELEME | | | | |  | MARCO ANTONIO | | | | |  | PRESIDENTE EJECUTIVO INTERINO - ENDE | | | | | |  |
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| Responsable del Proceso de Contratación (RP) | | | | | *Apellido Paterno* | | | | |  | *Apellido Materno* | | | | |  | *Nombre(s)* | | | | |  | *Cargo* | | | | | |  |
| ZAMBRANA | | | | |  | MURILLO | | | | |  | LUIS RONALD | | | | |  | GERENTE DE DESARROLLO EMPRESARIAL Y ECONOMIA | | | | | |  |
|  |  |  |  |  | *Apellido Paterno* | | | | |  | *Apellido Materno* | | | | |  | *Nombre(s)* | | | | |  | *Cargo* | | | | | |  |
| Encargado de atender consultas | | | | | GRANDILLERT | | | | |  | ANTEZANA | | | | |  | MARCELO MAURICIO | | | | |  | COORDINADOR BIENES II | | | | | |  |

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| 1. **SERVIDORES PÚBLICOS QUE OCUPAN CARGOS EJECUTIVOS HASTA EL TERCER NIVEL JERÁRQUICO DE LA ESTRUCTURA ORGÁNICA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | ESCOBAR | | | | | |  | SELEME | | | | | |  | MARCO ANTONIO | | | | | | | | | |  | PRESIDENTE EJECUTIVO INTERINO - ENDE | | | | | | | | |  |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  |
|  | AREVEY | | | | | |  | MEJIA | | | | | |  | MAURICIO IVAN | | | | | | | | | |  | VICEPRESIDENTE EJECUTIVO | | | | | | | | |  |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  |
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# CRONOGRAMA DE PLAZOS

El proceso de contratación se sujetará al siguiente Cronograma de Plazos:

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| **ACTIVIDAD** | | | **FECHA** | | | | | | | **HORA** | | | | | **LUGAR Y DIRECCIÓN** | | |
| 1 | Publicación del DBC en el SICOES y la Convocatoria en la Mesa de Partes | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |  |  |
|  | 02 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
| 2 | Inspección previa (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | Consultas Escritas (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
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| 4 | Reunión Informativa de aclaración (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
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| 5 | Presentación Propuestas | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |  |  |
|  | 15 |  | 09 |  | 2021 |  |  | 09 |  | 30 |  | A través de RUPE |
| 6 | Inicio de Subasta |  |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  | 15 |  | 09 |  | 2021 |  |  | 09 |  | 40 |  |  |
| 7 | Cierre preliminar de subasta | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |  |  |
|  | 15 |  | 09 |  | 2021 |  |  | 10 |  | 20 |  |  |
| 8 | Apertura de Propuestas (fecha límite) |  |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  | 15 |  | 09 |  | 2021 |  |  | 10 |  | 31 |  | ***(Sala de Apertura de Sobres – Of. de ENDE) o***  ***mediante el enlace:***  ***https://ende.webex.com/meet/ende.sala5*** |
|  |  |  |  |  |  |  |  |
| 9 | Presentación del Informe de Evaluación y Recomendación al RPA | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 22 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
| 10 | Adjudicación o Declaratoria Desierta | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 27 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
| 11 | Notificación de la adjudicación o Declaratoria Desierta (fecha límite) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 29 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
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| 12 | Presentación de documentos para la formalización de la contratación. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 12 |  | 10 |  | 2021 |  |  |  |  |  |  |  |
| 13 | Suscripción de contrato o emisión de la Orden de Compra. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 18 |  | 10 |  | 2021 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |