**CONVOCATORIA**

**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-2024-042 | | | |  |
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| Objeto de la contratación | ADQUISICION DE MATERIALES PARA MANTENIMIENTO Y OPERACION SISTEMA DE DISTRIBUCION VILLA NUEVA - GESTION 2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **N°** | **DESCRIPCIÓN** | **UNIDAD** | **CANTIDAD** | **PRECIO UNITARIO (Bs.)** | **PRECIO TOTAL (Bs.)** | | 1 | CABLE DE ACERO GALVANIZADO 7 HEBRAS # 5/16 EHS | M | 200 | 7,47 | 1.494,00 | | 2 | CABLE DE ALUMINIO ACSR # 2 AWG SPARROW | M | 500 | 8,60 | 4.300,00 | | 3 | CABLE DE ALUMINIO ACSR # 1/0 AWG RAVEN | M | 375 | 10,49 | 3.933,75 | | 4 | CABLE DE ALUMINIO DUPLEX # 8 AWG | M | 100 | 4,25 | 425,00 | | 5 | CABLE DE ALUMINIO DUPLEX # 2 AWG | M | 480 | 14,60 | 7.008,00 | | 6 | CABLE DE ALUMINIO CUADRUPLEX # 2 AWG (PALOMINO) | M | 474 | 30,84 | 14.618,16 | | 7 | CABLE DE COBRE AISLADO # 1/0 AWG 7 HEBRAS | M | 49 | 60,00 | 2.940,00 | | 8 | CABLE DE COBRE DESNUDO # 2 AWG | M | 101 | 45,97 | 4.642,97 | | 9 | ABRAZADERA P/POSTE DE 6" | PZA | 10 | 53,64 | 536,40 | | 10 | ABRAZADERA P/POSTE DE 8" | PZA | 10 | 62,57 | 625,70 | | 11 | ABRAZADERA P/POSTE DE 10" | PZA | 10 | 77,14 | 771,40 | | 12 | AISLADOR POLIMERICO DE TENSION 25KV | PZA | 9 | 129,15 | 1.162,35 | | 13 | AISLADOR TIPO CAMPANA DE 10KV ANSI 55-3 | PZA | 5 | 32,57 | 162,85 | | 14 | AISLADOR TIPO CAMPANA DE 25KV ANSI 56-2 | PZA | 10 | 130,82 | 1.308,20 | | 15 | ANCLA TIPO PLATO CRUZADO 16" x 16" | PZA | 5 | 229,03 | 1.145,15 | | 16 | ARANDELA CUADRADA CURVA 2 1/4" x 2 1/4" 3/16" x 11/16" | PZA | 100 | 3,91 | 391,00 | | 17 | ARANDELA CUADRADA PLANA 2 1/4" x 2 1/4" x 3/16" x 11/16" | PZA | 100 | 3,71 | 371,00 | | 18 | BALANCIN METALICO PLANO DE 30" x 3/16" x 11/16" | PZA | 10 | 30,08 | 300,80 | | 19 | CINTA AISLANTE COLOR NEGRO | PZA | 30 | 10,32 | 309,60 | | 20 | CINTA VULCANIZANTE | PZA | 20 | 127,36 | 2.547,20 | | 21 | CONECTOR GRAMPA AISLADA 1 PERNO P=16 - 120 mm2 D=4-35 mm2 | PZA | 100 | 19,55 | 1.955,00 | | 22 | CONECTOR GRAMPA AISLADA 1 PERNO P=120 mm2 - D=120 mm2 | PZA | 100 | 26,71 | 2.671,00 | | 23 | CONECTOR PARALELO DE 1 PERNO P = 6-1/0 AWG GPAL-49-1 | PZA | 100 | 11,21 | 1.121,00 | | 24 | CONECTOR PARALELO DE 2 PERNO P = 6-1/0 AWG D= 6-2 AWG GPAL-44-2 | PZA | 80 | 19,88 | 1.590,40 | | 25 | CONECTOR PERNO PARTIDO 70MM · 2/0AWG | PZA | 10 | 29,97 | 299,70 | | 26 | CONTRATUERCA CUADRADA DE 5/8" | PZA | 200 | 2,53 | 506,00 | | 27 | CRUCETA DE MADERA DE 3 3/4 x 4 3/4 x 8FT - 2.4MTS. | PZA | 10 | 244,40 | 2.444,00 | | 28 | CRUCETA DE MADERA DE 3 3/4 x 4 3/4 x 10FT - 3MTS. | PZA | 20 | 318,00 | 6.360,00 | | 29 | ESPIGA P/CRUCETA PERNO 5/8"x 18" ROSCA 1" | PZA | 5 | 68,56 | 342,80 | | 30 | ESPIGA P/CRUCETA PERNO 5/8"x 14" ROSCA 1 3/8" | PZA | 10 | 82,87 | 828,70 | | 31 | ESPIGA P/CRUCETA CON ABRAZADERA ROSCA 1 3/8" | PZA | 10 | 254,40 | 2.544,00 | | 32 | ESPIGA PUNTA POSTE DE 28" ROSCA 1 3/8" | PZA | 5 | 124,64 | 623,20 | | 33 | FUSIBLE CHICOTILLO DE 1 AMP. TIPO K | PZA | 100 | 15,86 | 1.586,00 | | 34 | FUSIBLE CHICOTILLO DE 2 AMP. TIPO K | PZA | 80 | 15,86 | 1.268,80 | | 35 | FUSIBLE CHICOTILLO DE 3 AMP. TIPO K | PZA | 60 | 18,32 | 1.099,20 | | 36 | FUSIBLE CHICOTILLO DE 4 AMP. TIPO K | PZA | 50 | 15,86 | 793,00 | | 37 | FUSIBLE CHICOTILLO DE 5 AMP. TIPO K | PZA | 50 | 15,86 | 793,00 | | 38 | FUSIBLE CHICOTILLO DE 6 AMP. TIPO K | PZA | 30 | 15,86 | 475,80 | | 39 | FUSIBLE CHICOTILLO DE 10 AMP. TIPO K | PZA | 30 | 16,42 | 492,60 | | 40 | FUSIBLE CHICOTILLO DE 25 AMP. TIPO K | PZA | 10 | 19,61 | 196,10 | | 41 | GRAPA PARALELA 2 PERNOS PARA CABLE DE COBRE 2-2/0 AWG TIPO CU-CU | PZA | 5 | 62,46 | 312,30 | | 42 | GRILLETE DE TENSION 5/8" | PZA | 9 | 32,70 | 294,30 | | 43 | MALLA PREFORMADA DE REPARACION # 2 AWG | PZA | 5 | 46,36 | 231,80 | | 44 | MALLA PREFORMADA DE REPARACION # 1/0 AWG | PZA | 5 | 85,62 | 428,10 | | 45 | MALLA PREFORMADA FIN DE LINEA # 2 AWG | PZA | 30 | 9,36 | 280,80 | | 46 | MALLA PREFORMADA FIN DE LINEA # 1/0 AWG | PZA | 30 | 17,23 | 516,90 | | 47 | MANILLA ZAPATILLA | PZA | 9 | 24,23 | 218,07 | | 48 | PERNO COCHE DE 5/8" x 3" | PZA | 10 | 6,93 | 69,30 | | 49 | PERNO MAQUINA DE 5/8" x 10" | PZA | 25 | 13,78 | 344,50 | | 50 | PERNO MAQUINA DE 5/8" x 12" | PZA | 25 | 17,67 | 441,75 | | 51 | PERNO MAQUINA DE 5/8" x 14" | PZA | 25 | 19,49 | 487,25 | | 52 | PERNO MAQUINA DE 5/8" x 6" | PZA | 25 | 11,05 | 276,25 | | 53 | PERNO TODO ROSCA DE 5/8" x 22" | PZA | 15 | 30,46 | 456,90 | | 54 | RACK DE 1 VIA | PZA | 5 | 26,59 | 132,95 | | 55 | SOPORTE OJAL CURVO P/RIENDA DE 5/8" (OREJA DE MONO) | PZA | 5 | 23,74 | 118,70 | | 56 | TUERCA OJAL DE 5/8" | PZA | 9 | 13,78 | 124,02 | | 57 | VARILLA DE ANCLAJE DE 5/8" x 1.5 MTS. | PZA | 5 | 103,38 | 516,90 | |  | **TOTAL, PRECIO REFERENCIAL (Bs.)** | | | | **82.234,62** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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)** | |  |  |  |  | | --- | --- | --- | --- | | Ítem | 1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12, 14, 15, 17, 20, 21, 22, 23, 24, 26, 27, 28, 31, 32, 33, 34, 36, 37, 38, 39, 40, 42, 43, 45, 47, 48, 49, 50, 51, 52, 53, 54, 55 y 56 | 30 | Plazo de entrega en días calendario | | Ítem | 6, 13, 16, 18, 25, 35, 44 y 46 | 20 | | Ítem | 19, 29, 30, 41 y 57 | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Garantía de Cumplimiento  de Contrato | Para la suscripción de contrato de acuerdo con lo establecido el Parágrafo II del Artículo 20 de las NB-SABS, el proponente decidirá el tipo de garantía a presentar entre ellos: Boleta de Garantía, Garantía a Primer Requerimiento o Póliza de Seguro de Caución a Primer Requerimiento; todos con la característica de renovables, irrevocable y de ejecución inmediata, con el objeto de garantizar la conclusión y entrega del objeto de contrato. Cumpliendo el Artículo 21 inciso b) Garantía de Cumplimento de Contrato   será equivalente al siete por ciento (7%)  del monto del contrato;   las Micro y Pequeñas Empresas, Asociaciones de Pequeños Productores Urbanos y Rurales y Organizaciones Económicas Campesinas presentarán una Garantía de Cumplimiento de Contrato por un monto equivalente al tres punto cinco por ciento (3.5%) del valor del contrato.  La vigencia de la garantía será computable a partir de la firma del contrato hasta la recepción definitiva del bien. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Señalar con que presupuesto se inicia el proceso de contratación del bien | X | Presupuesto de la gestión en curso | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Presupuesto de la próxima gestión para bienes recurrentes (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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|  | Presupuesto de la próxima gestión (el proceso se iniciará una vez publicada la Ley del Presupuesto General del Estado de 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 Nº 655 - COCHABAMBA | | | | | | | | | | | | | | | | | | Horario de Atención de la Entidad | | | | | | | | 09:00 a 12:30  14:30 a 19:00 | | | |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |
|  | |  |  |  |  | *Nombre Completo* | | | | | | | | | | |  | *Cargo* | | | | | |  | *Dependencia* | | | | | | |  |
| Encargado de atender consultas | | | | | | Lic. Celida Acosta Diaz | | | | | | | | | | |  | Analista Técnica II | | | | | |  | UADM | | | | | | |  |
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| Teléfono | 4520321 int. 1282 | |  | Fax | |  | | | |  | Correo Electrónico | | | | | | celida.acosta@ende.bo | | | | | | | | | | | | | |  |  |
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| Cuenta Corriente Fiscal para Depósito por concepto de Garantía de Seriedad de Propuesta (Fondos en Custodia) | | | NO APLICA GARANTIA DE SERIEDAD DE PROPUESTA | | | | | | | | | | | | |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |
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# CRONOGRAMA DE PLAZOS

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

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| **ACTIVIDAD** | | | **FECHA** | | | | | | | **HORA** | | | | | **LUGAR Y DIRECCIÓN** | | |
| 1 | Publicación del DBC en el SICOES (\*) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |  |  |
|  | 30 |  | 08 |  | 2024 |  |  |  |  |  |  |  |
| 2 | Inspección previa (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | No corresponde |
| 3 | Consultas Escritas (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | No corresponde |
| 4 | Reunión Informativa de aclaración (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | ***(No corresponde*** |
| 5 | Presentación Propuestas | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |  |  |
|  | 06 |  | 09 |  | 2024 |  |  | 09 |  | 00 |  | ***Plataforma RUPE.*** |
| 6 | Inicio de Subasta Electrónica |  |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  | 06 |  | 09 |  | 2024 |  |  | 09 |  | 10 |  |  |
| 7 | Cierre preliminar de Subasta Electrónica | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |  |  |
|  | 06 |  | 09 |  | 2024 |  |  | 09 |  | 49 |  |  |
| 8 | Apertura de Propuestas (fecha límite) (\*\*) |  |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  | *06* |  | *09* |  | *2024* |  |  | 10 |  | 00 |  | ***Calle Colombia esquina Falsuri N° 655 (Sala 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* |  |  |  |  |  |  |  |
|  | 13 |  | 09 |  | 2024 |  |  |  |  |  |  |  |
| 10 | Adjudicación o Declaratoria Desierta | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 17 |  | 09 |  | 2024 |  |  |  |  |  |  |  |
| 11 | Notificación de la adjudicación o Declaratoria Desierta (fecha límite) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 19 |  | 09 |  | 2024 |  |  |  |  |  |  |  |
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| 12 | Presentación de documentos para la formalización de la contratación. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 27 |  | 09 |  | 2024 |  |  |  |  |  |  |  |
| 13 | Suscripción de Contrato o emisión de la Orden de Compra. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 08 |  | 10 |  | 2024 |  |  |  |  |  |  |  |
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*(\*) Los plazos del proceso de contratación se computarán a partir del día siguiente hábil de la publicación en el SICOES.*

*(\*\*) La determinación del plazo para la apertura de propuestas deberá considerar los 10 minutos que corresponden al periodo de gracia aleatorio, en el marco del Artículo 27 del Reglamento de Contrataciones con Apoyo de Medios Electrónicos.*