**CONVOCATORIA**

**INFORMACIÓN TÉCNICA DE LA CONTRATACIÓN**

1. **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-2023-066 | | | |  |
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| CUCE | 2 | 3 | - | 0 | 5 | 1 | 4 | - | 0 | 0 | - | 1 | 3 | 7 | 9 | 8 | 4 | 3 | - | 1 | - | 2 |  | Gestión | 2023 |  |

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| Objeto de la contratación | COMPRA DE FILTROS Y REPUESTOS PARA GRUPOS GENERADORES DE PLANTA EL SENA GESTIÓN 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 | X | Por el Total | | | | |  | | Por Ítems | | | | | |  |  |  | Por Lotes | | | | | |  |  |  |  |  |  |  |  |  |  |
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| Precio Referencial | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **ÍTEM** | **DESCRIPCIÓN** | **UNIDAD** | **CANTIDAD** | **P. UNITARIO (BS.)** | **PRECIO TOTAL (BS.)** | | 1 | Filtro De Aceite | COD. FAB. 478736 | Pza. | 80 | 165 | 13.200,00 | | 2 | Filtro De Aceite | COD. FAB. 477556 | Pza. | 40 | 193 | 7.720,00 | | 3 | Filtro De Aire | COD. FAB. 21212204 | Pza. | 10 | 2100 | 21.000,00 | | 4 | Kit Juntas Sellos Overhaul | COD. FAB. 551387 | Juego | 1 | 22800 | 22.800,00 | | 5 | Filtro de Aceite | COD. FAB. 2057893 | Pza. | 10 | 395,00 | 3.950,00 | | 6 | Filtro de Diesel | COD. FAB. 1873018 | Pza. | 10 | 350 | 3.500,00 | | 7 | Filtro Separador de Agua | COD. FAB. 1518512 | Pza | 10 | 397 | 3.970,00 | | 8 | Correa De Alternador | COD. FAB. 1800533 | Pza. | 4 | 1910 | 7.640,00 | | 9 | Correa De Ventilador/ COD. FAB. 1800529 | Pza. | 4 | 1230 | 4.920,00 | | 10 | Correa De Ventilador COD. FAB. 6N-0388 | Pza. | 2 | 4100 | 8.200,00 | | **TOTAL BS.** | | | | | **96.900,00** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| La contratación se formalizará mediante |  | Contrato | | | |  |  | X | | 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 es de 15 días calendario, a partir del día siguiente hábil de la recepción de la orden de compra por parte del proveedor.* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Garantía de Cumplimiento  de Contrato | No corresponde. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 | | | | | | | | 08:30 a 12:30  14:30 a 18:30 | | | |  |
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|  | |  |  |  |  | *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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1. **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* |  |  |  |  |  |  |  |  |  |
|  | 16 |  | 11 |  | 2023 |  |  |  |  |  |  |  |
| 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.* |  |  |  |  |
|  | 22 |  | 11 |  | 2023 |  |  | 09 |  | 30 |  | ***Plataforma RUPE.*** |
| 6 | Inicio de Subasta Electrónica |  |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  | 22 |  | 11 |  | 2023 |  |  | 09 |  | 40 |  |  |
| 7 | Cierre preliminar de Subasta Electrónica | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |  |  |
|  | 22 |  | 11 |  | 2023 |  |  | 10 |  | 20 |  |  |
| 8 | Apertura de Propuestas (fecha límite) (\*\*) |  |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  | *22* |  | *11* |  | *2023* |  |  | 10 |  | 31 |  | ***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* |  |  |  |  |  |  |  |
|  | 24 |  | 11 |  | 2023 |  |  |  |  |  |  |  |
| 10 | Adjudicación o Declaratoria Desierta | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 27 |  | 11 |  | 2023 |  |  |  |  |  |  |  |
| 11 | Notificación de la adjudicación o Declaratoria Desierta (fecha límite) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 29 |  | 11 |  | 2023 |  |  |  |  |  |  |  |
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| 12 | Presentación de documentos para la formalización de la contratación. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 07 |  | 12 |  | 2023 |  |  |  |  |  |  |  |
| 13 | Suscripción de Contrato o emisión de la Orden de Compra. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 12 |  | 12 |  | 2023 |  |  |  |  |  |  |  |
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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*