**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-2021-147** | | | |  |
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| CUCE | 2 | 1 | - | 0 | 5 | 1 | 4 | - | 0 | 0 | - | 1 | 1 | 5 | 7 | 5 | 67 | - | 1 | - | 1 |  | Gestión | 2021 |  |

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| Objeto de la contratación | **ADQUISICIÓN DE EQUIPOS PARA DISTRIBUCIÓN REGIONAL COBIJA – GESTIÓN 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** | **CONCEPTO** | **UNIDAD** | **CANTIDAD** | **PRECIO UNITARIO (Bs.)** | **PRECIO TOTAL (Bs.)** | | 1 | ENGARZADORA HIDRÁULICA MANUAL | Pza | 1 | 19.500,00 | 19.500,00 | | 2 | TERRAJAS DE ENGARCE DE 6 TONELADAS | Pza | 1 | 8.200,00 | 8.200,00 | | 3 | PINZA AMPERIMETRICA | Pza | 8 | 1.573,60 | 12.588,80 | | 4 | COMPROBADOR DE PUESTA A TIERRA | Pza | 1 | 34.307,00 | 34.307,00 | | 5 | REGISTRADOR DE ENERGÍA | Pza | 1 | 35.000,00 | 35.000,00 | | 6 | DETECTOR DE ALTA TENSIÓN | Pza | 2 | 5.025,30 | 10.050,60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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)** | ***45 (Cuarenta y Cinco) días calendario, computables a partir del siguiente día hábil de la suscripción del contrato 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 | OTROS RECURSOS ESPECIFICIOS | | | | | | | | | | | | | | | | | | | |  | 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 casi esquina Falsuri N° 655 | | | | | | | | | | | | | | | | | | Horario de Atención de la Entidad | | | | | | | | 8:00 a.m. hasta 16:00 p.m. | | | |  |
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| Encargado de atender consultas | | | | | | | | | | | | Ing. Ronald Christian Gomez Iporre | | | | | | | | | | |  | RESPONSABLE DISTRIBUCION | | | | | |  | DOSE | | | | | | |  |
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| Teléfono | | | | | 4520317 – Int. 4520 | | | |  | Fax | |  | | | |  | Correo Electrónico | | | | | | ronald.gomez@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 | | | | | |  |
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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 Economía | | | | | |  |
|  |  |  |  |  | *Apellido Paterno* | | | | |  | *Apellido Materno* | | | | |  | *Nombre(s)* | | | | |  | *Cargo* | | | | | |  |
| Encargado de atender consultas | | | | | Gomez | | | | |  | Iporre | | | | |  | Ronald Christian | | | | |  | Responsable Distribución | | | | | |  |

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| 1. **SERVIDORES PÚBLICOS QUE OCUPAN CARGOS EJECUTIVOS HASTA EL TERCER NIVEL JERÁRQUICO DE LA ESTRUCTURA ORGÁNICA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  |
|  | Escobar | | | | | |  | Seleme | | | | | |  | Marco Antonio | | | | | | | | | |  | Presidente | | | | | | | | |  |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  |
|  | Arevey | | | | | |  | Mejia | | | | | |  | Mauricio | | | | | | | | | |  | Vicepresidente | | | | | | | | |  |
|  | *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* |  |  |  |  |  |  |  |  |  |
|  | 23 |  | 08 |  | 2021 |  |  |  |  |  |  |  |
| 2 | Inspección previa (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
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| 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.* |  |  |  |  |
|  | 27 |  | 08 |  | 2021 |  |  | 14 |  | 00 |  | A través de RUPE |
| 6 | Inicio de Subasta |  |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  | 27 |  | 08 |  | 2021 |  |  | 14 |  | 15 |  |  |
| 7 | Cierre preliminar de subasta | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |  |  |
|  | 27 |  | 08 |  | 2021 |  |  | 15 |  | 00 |  |  |
| 8 | Apertura de Propuestas (fecha límite) |  |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  | *27* |  | *08* |  | *2021* |  |  | 15 |  | 11 |  | ***(Sala de Apertura de Sobres – Of. de ENDE) o***  ***mediante el enlace:***  ***https://ende.webex.com/meet/ende.sala5*** |
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| 9 | Presentación del Informe de Evaluación y Recomendación al RPA | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 03 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
| 10 | Adjudicación o Declaratoria Desierta | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 07 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
| 11 | Notificación de la adjudicación o Declaratoria Desierta (fecha límite) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 09 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
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| 12 | Presentación de documentos para la formalización de la contratación. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 17 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
| 13 | Suscripción de contrato o emisión de la Orden de Compra. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 21 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
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