# CONVOCATORIA

# 1. 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-2021-154** | | | |  |
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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 | **ADQUISICIÓN DE ROPA DE TRABAJO Y EQUIPOS DE PROTECCION PERSONAL PARA PROYECTOS DE 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** | **CONCEPTO** | **UNIDAD** | **CANTIDAD** | **PRECIO UNITARIO (Bs.)** | **PRECIO TOTAL (Bs.)** | | 1 | Casco de seguridad | Pza. | 13 | 95,00 | 1.235,00 | | 2 | Barbiquejo o yugular para casco | Pza. | 13 | 15,00 | 195,00 | | 3 | Pasamontaña ( adosable al casco) | Pza. | 2 | 50,00 | 100,00 | | 4 | Legionario para Casco | Pza. | 13 | 50,00 | 650,00 | | 5 | Linterna para casco de seguridad | Pza. | 5 | 147,00 | 735,00 | | 6 | Protector auditivo de copa  ( adosable al casco) | Par | 28 | 220,00 | 6.160,00 | | 7 | Protector auditivo de inserción  (protector auditivo tipo tapón reutilizable) | Par | 15 | 15,00 | 225,00 | | 8 | Gafas de seguridad c/prot. Lateral oscuros | Pza. | 65 | 40,00 | 2.600,00 | | 9 | Gafas de seguridad c/prot. Lateral transparentes | Pza. | 22 | 40,00 | 880,00 | | 10 | Guante mecánico ( guante de cuero flexible) | Par | 44 | 35,00 | 1.540,00 | | 11 | Guante ergonómico flexible o palma engomada | Par | 22 | 32,00 | 704,00 | | 12 | Guante de Nitrilo (SSPP) | Par | 22 | 29,00 | 638,00 | | 13 | Calzado de seguridad | Par | 65 | 900,00 | 58.500,00 | | 14 | Botas impermeable p/uso industr. 40.5 cm | Par | 22 | 125,00 | 2.750,00 | | 15 | Polaina de descarne | Par | 22 | 75,00 | 1.650,00 | | 16 | Sombrero legionario ( tipo safari) | Pza. | 22 | 55,00 | 1.210,00 | | 17 | Camisa jean de manga larga | Pza. | 107 | 120,00 | 12.840,00 | | 18 | Pantalón jean | Pza. | 107 | 110,00 | 11.770,00 | | 19 | Chamarra térmica | Pza. | 22 | 280,00 | 6.160,00 | | 20 | Chamarra impermeable | Pza. | 25 | 390,00 | 9.750,00 | | 21 | Chaleco | Pza. | 3 | 150,00 | 450,00 | | 22 | Poncho Impermeable PVC | Pza. | 22 | 95,00 | 2.090,00 | | **TOTAL GENERAL** | | | | | **122.832,00** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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)** | Plazo de entrega establecido para los ítems 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,22 es de 30 (treinta) días calendario computables a partir del siguiente día hábil de la suscripción del contrato por parte del proveedor, si el último día del plazo establecido cae en día feriado o día no hábil, la entrega de la totalidad de los bienes requeridos, se realizará al siguiente día hábil. El proponente puede ofertar plazos menores de entrega.  Plazo de entrega establecido para los ítems 17,18,19,20,21 es de 60 (sesenta) días calendario computables a partir del siguiente día hábil de la suscripción del contrato por parte del proveedor, si el último día del plazo establecido cae en día feriado o día no hábil, la entrega de la totalidad de los bienes requeridos, se realizará al siguiente día hábil. El proponente puede ofertar plazos menores de entrega. | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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). En caso de pagos parciales, el proponente podrá solicitar la retención en sustitución de la garantía*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 | | | | | | | | 08:00 a.m. hasta 16:00 p.m. | | | |  |
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| Encargado de atender consultas | | | | | | | | | | | | Lic. Marcelo M. Grandillert Antezana | | | | | | | | | | |  | Coordinador Bienes II | | | | | |  | UADM | | | | | | |  |
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| Teléfono | | | | | 4520317 – Int. 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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|  |  |  |  |  | *Apellido Paterno* | | | | |  | *Apellido Materno* | | | | |  | *Nombre(s)* | | | | |  | *Cargo* | | | | | |  |
| Máxima Autoridad Ejecutiva (MAE) | | | | | Escobar | | | | |  | Seleme | | | | |  | Marco Antonio | | | | |  | Presidente Ejecutivo | | | | | |  |
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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 | | | | | 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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|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  |
|  | Escobar | | | | | |  | Seleme | | | | | |  | Marco Antonio | | | | | | | | | |  | Presidente | | | | | | | | |  |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  |
|  | Arevey | | | | | |  | Mejia | | | | | |  | Mauricio Ivan | | | | | | | | | |  | Vicepresidente | | | | | | | | |  |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  |
|  | Zambrana | | | | | |  | Murillo | | | | | |  | Luis Ronald | | | | | | | | | |  | Gerente de Desarrollo Empresarial y Economía | | | | | | | | |  |
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# CRONOGRAMA DE PLAZOS

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| De acuerdo con lo establecido en el Artículo 47 de las NB-SABS, los siguientes plazos son de cumplimiento obligatorio:   * + 1. Presentación de propuestas:  1. Para contrataciones hasta Bs.200.000.- (DOSCIENTOS MIL 00/100 BOLIVIANOS), plazo mínimo cuatro (4) días hábiles. 2. Para contrataciones mayores a Bs.200.000.- (DOSCIENTOS MIL 00/100 BOLIVIANOS) hasta Bs1.000.000.- (UN MILLÓN 00/100 BOLIVIANOS), plazo mínimo ocho (8) días hábiles.   Ambos computables a partir del día siguiente hábil de la publicación de la convocatoria;   * + 1. Presentación de documentos para la formalización de la contratación, plazo de entrega de documentos no menor a cuatro (4) días hábiles);     2. Plazo para la presentación del Recurso Administrativo de Impugnación a la Resolución de Adjudicación o de Declaratoria Desierta, en contrataciones mayores a Bs200.000.- (DOSCIENTOS MIL 00/100 BOLIVIANOS) hasta Bs1.000.000.- (UN MILLÓN 00/100 BOLIVIANOS) (en cuyo caso el cronograma deberá considerar tres (3) días hábiles computables a partir del día siguiente hábil de la notificación de la Resolución Impugnable).   **El incumplimiento a los plazos señalados será considerado como inobservancia a la normativa** |

**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.* |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | **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.* |  |  |  |  |
|  | 10 |  | 09 |  | 2021 |  |  | 12 |  | 20 |  | **A través de RUPE** |
| 6 | Inicio de Subasta |  |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  | 10 |  | 09 |  | 2021 |  |  | 12 |  | 25 |  |  |
| 7 | Cierre preliminar de subasta | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |  |  |
|  | 10 |  | 09 |  | 2021 |  |  | 13 |  | 35 |  |  |
| 8 | Apertura de Propuestas (fecha límite) |  |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  | *10* |  | *09* |  | *2021* |  |  | 13 |  | 46 |  | ***Sala de Apertura de Sobres – Of. de ENDE Calle Colombia esquina Falsuri N° 655) o***  ***mediante el enlace:***  ***https://ende.webex.com/meet/ende.sala5*** |
|  |  |  |  |  |  |  |  |
| 9 | Presentación del Informe de Evaluación y Recomendación al RPA | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 20 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
| 10 | Adjudicación o Declaratoria Desierta | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 24 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
| 11 | Notificación de la adjudicación o Declaratoria Desierta (fecha límite) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 28 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
|  |  |  |
| 12 | Presentación de documentos para la formalización de la contratación. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 06 |  | 10 |  | 2021 |  |  |  |  |  |  |  |
| 13 | Suscripción de contrato o emisión de la Orden de Compra. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 12 |  | 10 |  | 2021 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |