CONVOCATORIA Y DATOS GENERALES DEL PROCESO DE CONTRATACIÓN

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| 1. **DATOS DEL PROCESOS DE CONTRATACIÓN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Entidad Convocante | EMPRESA NACIONAL DE ELECTRICIDAD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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| Modalidad de contratación | CONTRATACION DIRECTA REGULAR | | | | | | | | | | | | | | | | | |  | | Código Interno que la Entidad utiliza para identificar el proceso | | | | | | | | | | | | | | | | | | | | ENDE-CDGE-R-2025-010 | | | | | | | | | | | |  | |
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| Objeto de la contratación | | MANTENIMIENTOS MAYORES DE LOS GRUPOS GENERADORES DEL SISTEMA AISLADO COBIJA - GESTION 2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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| Método de Selección y Adjudicación | | X | | Precio Evaluado más Bajo | | | | | | | | | | | | | | | |  | | Calidad Propuesta Técnica y Costo | | | | | | | | | | | | | | | | | | | |  | |  | |  |  |  | |  |  |  | |  | |
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|  | | Presupuesto Fijo | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |  |  | |  |  |  | |  | |
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| Forma de Adjudicación | | X | | Por el Total | | | | | | | | | |  | | Por Ítems | | | | | | | | | |  | | Por Lotes | | | | | | | | | | | |  | |  | |  | |  |  |  | |  |  |  | |  | |
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| Precio Referencial | | ÍTEM 1: El precio referencial es de Bs. 1.999.995,99 (UN MILLÓN NOVECIENTOS NOVENTA Y NUEVE MIL NOVECIENTOS NOVENTA Y CINCO 99/100 BOLIVIANOS)  ÍTEM 2: El precio referencial es de Bs. 1.981.768,29 (UN MILLÓN NOVECIENTOS OCHENTA Y UN MIL SETECIENTOS SESENTA Y OCHO 29/100 BOLIVIANOS)  ÍTEM 3: El precio referencial es de Bs. 1.981.768,29 (UN MILLÓN NOVECIENTOS OCHENTA Y UN MIL SETECIENTOS SESENTA Y OCHO 29/100 BOLIVIANOS) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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| La contratación se formalizará mediante | | X | | Contrato | | | | | | | |  | | Orden de Servicio ***(únicamente para prestación de servicios generales no mayor a quince 15 días calendario)*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  | |  |  |  | |  | |
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| Plazo de Prestación del Servicio (días calendario) | | El plazo de entrega del servicio para el presente proceso no debe exceder los ciento treinta y cinco (135) días calendario, a partir del día siguiente hábil de recepción de la orden de proceder | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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| Lugar de Prestación del Servicio | | El servicio se realizará en los talleres de la empresa contratista, considerando los desmontajes de motor, generador y elementos principales, además de que se deben realizar inspecciones y pruebas al block, eje de levas, cigüeñal.  Concluido los trabajos de mantenimiento OVERHAUL los grupos Electrógenos deben trasladados a planta térmica Bahía en la ciudad de Cobija, los costos de traslado, descarguío y manipuleo de los grupos Electrógenos corren por cuenta del proveedor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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| Garantía de Cumplimiento  de Contrato | | El proponente adjudicado deberá presentar una Garantía a Primer Requerimiento, emitida por una entidad bancaria regulada y autorizada por la instancia competente, que cumpla con las características de renovable, irrevocable y ejecución inmediata, equivalente al siete por ciento (7%) del monto total adjudicado, emitida a nombre de la EMPRESA NACIONAL DE ELECTRICIDAD – ENDE, con vigencia a partir de la emisión de la garantía hasta 60 días adicionales de la recepción definitiva del servicio. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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| Señalar con que presupuesto se inicia el proceso de contratación | X | Presupuesto de la gestión en curso | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Presupuesto de la próxima gestión para servicios generales recurrentes *(el proceso llegará hasta la adjudicación y la suscripción del Contrato estará sujeta a la aprobación del presupuesto 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 DE REQUERIMIENTO DE PROPUESTAS**   **Los interesados podrán recabar el Documento de requerimiento de propuestas en el sitio Web de ENDE 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 | | | | | | | | | | | | | | | 08:30 a 16:30 | | | | | | |  | | | |
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|  | | | | | | |  | | | |  | |  | |  | |  | | *Nombre Completo* | | | | | | | | | | | | | | | | | | | | | |  | | *Cargo* | | | | | | | | | | |  | | *Dependencia* | | | | | | | | | | | |  | | | |
| Encargado de atender consultas | | | | | | | | | | | | | | | | |  | | Lic. Rocio Flores Farfan | | | | | | | | | | | | | | | | | | | | | |  | | Profesional Nivel V - DEPG PMIG 2 | | | | | | | | | | |  | | UADM | | | | | | | | | | | |  | | | |
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| Teléfono | | | | | 4520317 int. 1148 | | | | | |  | | Fax | | | |  | | - | | | | | | | |  | | Correo Electrónico | | | | | | | | | | | | 4520317 int. 1148 | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | |
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CRONOGRAMA DE PLAZOS

El proceso de contratación de servicios generales, se sujetará al siguiente Cronograma de Plazos:

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| **3.    CRONOGRAMA DE PLAZOS** | | | | | | | | | | | | | | | | | |
| **El cronograma de plazos previsto para el proceso de contratación, es el siguiente:** | | | | | | | | | | | | | | | | | |
| **ACTIVIDAD** | | | **FECHA** | | | | | | | **HORA** | | | | | **LUGAR Y DIRECCIÓN** | | |
|  | Publicación en página Web | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |  |  |
|  | 12 |  | 06 |  | 2025 |  |  |  |  |  |  |  |
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|  | Fecha límite de Presentación de Propuestas | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | 18 |  | 06 |  | 2025 |  |  | 10 |  | 00 |  | Of. ENDE, Calle Colombia N° 0655, ventanilla de informaciones |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Apertura de Propuestas | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | 18 |  | 06 |  | 2025 |  |  | 10 |  | 30 |  | De Manera Virtual  Mediante el enlace:  https://ende.webex.com/meet/ende.sala5 |
|  | Presentación del Informe de Evaluación y Recomendación al RPCD | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 26 |  | 06 |  | 2025 |  |  |  |  |  |  |  |
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|  | Adjudicación o Declaratoria Desierta | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
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|  | Presentación de documentos para la formalización de la contratación (fecha estimada) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
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|  | Suscripción de contrato (fecha estimada) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 11 |  | 07 |  | 2025 |  |  |  |  |  |  |  |
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