# 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-2020-011 | | | |  |
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| Objeto de la contratación |  | ADQUISICION DE MATERIAL DE FERRETERIA PARA ACOMETIDAS SISTEMA CAMARGO – GESTION 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 | 1 | CONDUCTOR DÚPLEX DE ALUMINIO N° 8 AAC – FASE AISLADA – NEUTRO DESNUDO CON ALMA DE ACERO (6/1) ACSR | 62.289,50 | | ITEM | 2 | MALLA PREFORMADA FIN DE LÍNEA PARA CABLES ACSR N°8 | 6.784,00 | | ITEM | 3 | CONECTOR PARALELO AISLADO DE ALUMINIO DE UN PERNO: N° 2/0 A N° 8 AWG | 6.600,00 | | ITEM | 4 | CONECTOR PARALELO DESNUDO DE ALUMINIO DE UN PERNO: N° 2/0 A N° 8 AWG | 4.326,00 | |  | | **TOTAL** | **79.999,50** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| La contratación se formalizará mediante |  | |  | | | | 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)** |  | ***10 días calendario, computables a partir del día siguiente hábil de la recepción de la orden de compra por parte del proveedor, pudiendo el proponente, ofertar plazos menores de entrega.*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 ESPECIFICOS | | | | | | | | | | | | | | | | | | | |  | 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 esquina  Falsuri N° 655 | | | | | | | | | | | | | | | | | | Horario de Atención de la Entidad | | | | | | | | 8:00 a 16:00 | | | |  |
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|  | | | | | | | |  |  |  |  | *Nombre Completo* | | | | | | | | | | |  | *Cargo* | | | | | |  | *Dependencia* | | | | | | |  |
| Encargado de atender consultas | | | | | | | | | | | | JHONNY RODRIGO TERRAZAS TERRAZAS | | | | | | | | | | |  | PROFESIONAL JUNIOR GOSE 3A | | | | | |  | GOSE | | | | | | |  |
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| Teléfono | | | | | 4520317- inter. 1529 | | | |  | Fax | |  | | | |  | Correo Electrónico | | | | | | jhonny.terrazas@ende.bo | | | | | | | | | | | | | |  |  |
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| **3.    CRONOGRAMA DE PLAZOS** | | | | | | | | | | | | | | | | | |
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| **El cronograma de plazos previsto para el proceso de contratación, es el siguiente:** | | | | | | | | | | | | | | | | | |
| **ACTIVIDAD** | | | **FECHA** | | | | | | | **HORA** | | | | | **LUGAR Y DIRECCIÓN** | | |
|  | Publicación del DBC en el SICOES y la Convocatoria en la Mesa de Partes | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |  |  |
|  | 05 |  | 11 |  | 2020 |  |  |  |  |  |  | Calle Colombia esquina  Falsuri N° 655 |
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|  | Inspección previa (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
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|  | Consultas Escritas (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
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|  | Reunión Informativa de aclaración (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
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|  | Fecha límite de Presentación y Apertura de Propuestas | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | 11 |  | 11 |  | 2020 |  |  | 10  10 |  | 00  30 |  | **Presentación**  **de Propuestas:**  De manera física en oficinas de ENDE de la **Calle Colombia esquina Falsuri N° 655 (Recepción de correspondencia)** o **en forma electrónica a través del RUPE de conformidad al procedimiento establecido en la Reglamentación al D.S. N° 4285**  **Apertura de Propuestas:**  **De manera física en oficinas de ENDE de la Calle Colombia esquina Falsuri N° 655 (Sala de Apertura de Sobres)**  **DE MANERA VIRTUAL** mediante el enlace:  https://ende.webex.com/meet/ende.sala4 |
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|  | Presentación del Informe de Evaluación y Recomendación al RPA | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
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|  | Adjudicación o Declaratoria Desierta | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 18 |  | 11 |  | 2020 |  |  |  |  |  |  |  |
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|  | Notificación de la adjudicación o Declaratoria Desierta (fecha límite) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
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|  | Presentación de documentos para la formalización de la contratación. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 27 |  | 11 |  | 2020 |  |  |  |  |  |  |  |
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|  | Suscripción de contrato o emisión de la Orden de Compra. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 02 |  | 12 |  | 2020 |  |  |  |  |  |  |  |
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