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| 1. **DATOS DEL PROCESOS DE CONTRATACIÓN** | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Entidad Convocante | **EMPRESA MISICUNI** | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 | | | | | | | | | | **E.M. GAF ANPE-016/2021** | | | |  |
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| Objeto de la contratación | **PROVISIÓN E INSTALACIÓN DE ESTACIONES METEOROLÓGICAS Y PLUVIOMÉTRICAS PROYECTO MULTIPLE MISICUNI** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Método de Selección y Adjudicación |  | Precio Evaluado más Bajo | | | | | | | | X | 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 | **Bs. 559.909,80 (Quinientos cincuenta y nueve mil novecientos nueve 80/100 Bolivianos)** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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)** | **60 DIAS CALENDARIO COMPUTADOS A PARTIR DE LA SUSCRIPCIÓN DEL CONTRATO** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Garantía de Seriedad de Propuesta  ***(Suprimir en caso de que no se requiera)*** | **El proponente deberá presentar una Garantía equivalente al 1% del Precio Referencial de la Contratación** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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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| Garantía de Funcionamiento de Maquinaria y/o Equipo ***(Suprimir en caso de que no se requiera)*** | ***El proveedor deberá constituir la Garantía de Funcionamiento de Maquinaria y/o Equipo que será hasta un máximo del 1.5% del monto del contrato, a solicitud del proveedor se podrá efectuar una retención del monto equivalente a la garantía solicitada.*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 siguiepnte gestión) | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Organismos Financiadores | | | | | | | | # | Nombre del Organismo Financiador  (de acuerdo al clasificador vigente) | | | | | | | | | | | | | | | | | | | |  | % de Financiamiento | | | | | | | |  |
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| 1 | **TESORO GENERAL DE LA NACIÓN** | | | | | | | | | | | | | | | | | | | |  | **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 | | | | | | | | **EMPRESA MISICUNI – CALLE INNOMINADA S/N ZONA LINDE KANARRANCHO TIQUIPAYA** | | | | | | | | | | | | | | | | | | Horario de Atención de la Entidad | | | | | | | | **08:30 a 16:30** | | | |  |
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| Encargado de atender consultas | | | | | | | | | | | | **Ing. José Leonardo Rojas Torrico** | | | | | | | | | | |  | **Resp. Unid. Operación y Mantenimiento** | | | | | |  | **Jefe Departamento Proy. OP y Mant. Sistemas** | | | | | | |  |
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| Teléfono | | | | | **4256083 - 4307175** | | | |  | Fax | | **4754801** | | | |  | Correo Electrónico | | | | | | [lrojas@misicuni.gob.bo](mailto:lrojas@misicuni.gob.bo) | | | | | | | | | | | | | |  |  |
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| N° de la Cuenta Corriente Fiscal para Depósito por concepto de Garantía de Seriedad de Propuesta | | | | | | | | |  | | | | | | | | | | | | |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |
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| 1. **PERSONAL DE LA ENTIDAD** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  |  |  |  | *Apellido Paterno* | | | | |  | *Apellido Materno* | | | | |  | *Nombre(s)* | | | | |  | *Cargo* | | | | | |  |
| Máxima Autoridad Ejecutiva (MAE) | | | | | **ANAYA** | | | | |  | **JALDIN** | | | | |  | **LEONARDO RAFAEL** | | | | |  | **GERENTE GENERAL** | | | | | |  |
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| Responsable del Proceso de Contratación (RP) | | | | | *Apellido Paterno* | | | | |  | *Apellido Materno* | | | | |  | *Nombre(s)* | | | | |  | *Cargo* | | | | | |  |
| **PALACIOS** | | | | |  | **SALAZAR** | | | | |  | **ANDRES** | | | | |  | **GERENTE ADMINISTRATIVO FINANCIERO** | | | | | |  |
|  |  |  |  |  | *Apellido Paterno* | | | | |  | *Apellido Materno* | | | | |  | *Nombre(s)* | | | | |  | *Cargo* | | | | | |  |
| Encargado de atender consultas | | | | | **ROJAS** | | | | |  | **TORRICO** | | | | |  | **JOSE LEONARDO** | | | | |  | **Resp. Unid. Operación y Mantenimiento** | | | | | |  |

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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* | | | | | | | | |  |
|  | **PARAVICINI** | | | | | |  | **GARCIA** | | | | | |  | **CARLOS HECTOR** | | | | | | | | | |  | **PRESIDENTE a.i.** | | | | | | | | |  |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  |
|  | **ANAYA** | | | | | |  | **JALDIN** | | | | | |  | **LEONARDO RAFAEL** | | | | | | | | | |  | **GERENTE GENERAL** | | | | | | | | |  |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  |
|  | **PALACIOS** | | | | | |  | **SALAZAR** | | | | | |  | **ANDRES** | | | | | | | | | |  | **GERENTE ADMINISTRATIVO FINANCIERO** | | | | | | | | |  |
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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** |

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| **ACTIVIDAD** | | | **FECHA** | | | | | | | **HORA** | | | | | **LUGAR Y DIRECCIÓN** | | |
|  | Publicación del DBC en el SICOES y la Convocatoria en la Mesa de Partes | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |  |  |
|  | 08 |  | 07 |  | 2021 |  |  |  |  |  |  |  |
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|  | Inspección previa (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | 13 |  | 07 |  | 2021 |  |  | 09 |  | 30 |  | PUNTO DE ENCUENTRO PARA PARTIDA A LA PRESA EN OFICINA EMPRESA MISICUNI , CALLE INNOMINADA S/N ZONA LINDE KANARRANCHO TIQUIPAYA |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Consultas Escritas (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 14 |  | 07 |  | 2021 |  |  |  |  |  |  | VENTANILLA UNICA DE LA EMPRESA MISICUNI , CALLE INNOMINADA S/N ZONA LINDE KANARRANCHO TIQUIPAYA – CORREO ELECTRÓNICO: [lrojas@misicuni.gob.bo](mailto:lrojas@misicuni.gob.bo) |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Reunión Informativa de aclaración (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | 15 |  | 07 |  | 2021 |  |  | 10 |  | 30 |  | SALA DE REUNIONES DE LA EMPRESA MISICUNI, CALLE INNOMINADA S/N ZONA LINDE KANARRANCHO  TIQUIPAYA: Unirse a la reunión Zoom  <https://us06web.zoom.us/j/82048724720?pwd=NldKaUFrOFd5S2VYQjJ5VDM5dWE2Zz09>  ID de reunión: [820 4872 4720](callto:820%204872%204720) Código de acceso: 094304 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Fecha límite de Presentación y Apertura de Propuestas | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | 21  21 |  | 07  07 |  | 2021  2021 |  |  | 10  10 |  | 00  30 |  | **PRESENTACION SOBRES**.- VENTANILLA UNICA DE LA EMPRESA MISICUNI , CALLE INNOMINADA S/N ZONA LINDE KANARRANCHO TIQUIPAYA  **APERTURA DE SOBRES**.- SALA DE REUNIONES DE LA EMPRESA MISICUNI, CALLE INNOMINADA S/N ZONA LINDE KANARRANCHO TIQUIPAYA. Unirse a la reunión Zoom <https://us06web.zoom.us/j/81041436383?pwd=Z2dpOTNkNnFDeEh3SlVoaHNPYzJUQT09>  ID de reunión: [810 4143 6383](callto:810%204143%206383) Código de acceso: 695914 |
| 30 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Presentación del Informe de Evaluación y Recomendación al RPA | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 23 |  | 07 |  | 2021 |  |  |  |  |  |  |  |
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|  | Adjudicación o Declaratoria Desierta | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 27 |  | 07 |  | 2021 |  |  |  |  |  |  |  |
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|  | Notificación de la adjudicación o Declaratoria Desierta (fecha límite) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 27 |  | 07 |  | 2021 |  |  |  |  |  |  |  |
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|  | Presentación de documentos para la formalización de la contratación. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 05 |  | 08 |  | 2021 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Suscripción de contrato o emisión de la Orden de Compra. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 10 |  | 08 |  | 2021 |  |  |  |  |  |  |  |