# CONVOCATORIA Y DATOS GENERALES DE LA CONTRATACIÓN

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| 1. **DATOS DEL PROCESOS DE CONTRATACIÓN** | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Entidad Convocante | Banco Central de Bolivia | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Modalidad de contratación | Apoyo Nacional a la Producción y Empleo – ANPE Por solicitud de Cotización | | | | | | | | | | Código Interno que la Entidad utiliza para identificar el proceso | | | | | | | | | | ANPE - C N° 016/2019-1C | | | |  |
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| Objeto de la contratación | **PROVISIÓN E INSTALACIÓN DE UN SISTEMA DE VIDEO VIGILANCIA PARA EL NUEVO AMBIENTE DE DESTRUCCIÓN DE MATERIAL MONETARIO** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 | X | Por el Total | | | | |  | Por Ítems | | | | |  | Por Lotes | | | | | |  |  |  |  |  |  |  |  |  |  |
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| Precio Referencial | **Bs144.400,00** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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)** | El proveedor deberá realizar la entrega de los bienes sujeta a verificación en un plazo de hasta treinta (30) días calendario a partir del siguiente día hábil de la firma del contrato. | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Garantía de Cumplimiento  de Contrato | El proponente adjudicado deberá constituir la garantía del cumplimiento de contrato por el 7% o 3,5% del monto total que sea contratado, según corresponda | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Garantía de Funcionamiento de Maquinaria y/o Equipo | El proveedor deberá constituir la Garantía de Funcionamiento de Maquinaria y/o Equipo que será del 1.5% del monto total 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 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 del BCB | | | | | | | | | | | | | | | | | | | | | | | |  | | 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 | | | | | | | | Edificio Principal del Banco Central de Bolivia, calle Ayacucho esquina Mercado. La Paz - Bolivia | | | | | | | | | | | | | | | | | | | | | Horario de Atención de la Entidad | | | | | | | | | | 08:30 a 18:30 | | | |  |
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|  | | | | | | | |  |  |  |  | *Nombre Completo* | | | | | | |  | | | | | | *Cargo* | | | | | | |  | | | | *Dependencia* | | | | | | |  |
| Encargado de atender consultas | | | | | | | | | | | | Oscar Silva Velarde  Boris Iturri Ortiz | | | | | | |  | | Profesional en Compras y Contrataciones  Administrador del Sistema de Seguridad | | | | | | | | | | |  | | Gerencia de Administración  Subgerencia de Gestión de Riesgos | | | | | | | | |  |
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| Teléfono | | | | | 2409090 Int. 4722  Int. 4572 | | | |  | Fax | | 2664790 | | | |  | Correo Electrónico | | | | | | | | | osilva[@bcb.gob.bo](mailto:cchura@bcb.gob.bo) (Consultas Administrativas)  biturri[@bcb.gob.bo](mailto:galvarez@bcb.gob.bo) (Consultas Técnicas) | | | | | | | | | | | | | | | |  |  |
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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 del DBC en el SICOES y la Convocatoria en la Mesa de Partes |  | | | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |  |
|  | | | 07 |  | 06 |  | 2019 |  |  |  |  |  |  | Edif. Principal del BCB |
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|  | Inspección previa (No es obligatoria) |  | | | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | | | 10 |  | 06 |  | 2019 |  |  | 15 |  | 00 |  | Piso 5 del Banco Central de Bolivia, Coordinar con Roberto C. Villalobos Huanca. (Operador de Consola de Seguridad a.i.) – Tel. 2409090, Interno 3200. |
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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 Cotizaciones |  | | | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | | | 14 |  | 06 |  | 2019 |  |  | 15 |  | 00 |  | **Presentación de Cotizaciones:**  Ventanilla Única de Correspondencia – PB del Edificio del BCB, ubicado en el Calle Ayacucho esq. Mercado, La Paz- Bolivia.  **Apertura de Cotizaciones:**  Piso 7, Dpto. de Compras y Contrataciones del edificio principal del BCB. |
|  | Presentación del Informe de Evaluación y Recomendación al RPA | *Día* | *Mes* | *Año* |  |  |  |  |  |  |
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|  | Adjudicación o Declaratoria Desierta |  | | |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Notificación de la adjudicación o Declaratoria Desierta (fecha límite) |  | | |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | Presentación de documentos para la formalización de la contratación. |  | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | | 26 |  | 07 |  | 2019 |  |  |  |  |  |  |  |
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|  | Suscripción de contrato o emisión de la Orden de Compra. |  | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  | | | 05 |  | 08 |  | 2019 |  |  |  |  |  |  |  |