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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 | | | | | | | | |  | Código Interno que la Entidad utiliza para identificar el proceso | | | | | | | | | | ANPE - P N° 086/2024-2C | | | |  |
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| Objeto de la contratación | **PROVISIÓN E INSTALACIÓN DE SISTEMA CÁMARAS DE VIDEO VIGILANCIA PARA EL EDIFICIO DEL BCB – FASE III** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Método de Selección y Adjudicación | X | Precio Evaluado más Bajo | | | | | | | | | |  |  |  | Calidad Propuesta Técnica y Costo | | | | | | | | | |  |  |  |  |  |  |  |  |  |
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| Forma de Adjudicación | X | Por el Total | | | | |  | | Por Ítems | | | | | |  |  |  | Por Lotes | | | | | |  |  |  |  |  |  |  |  |  |  |
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| Precio Referencial | ***Bs. 434.630,00 (Cuatrocientos Treinta y Cuatro Mil Seiscientos Treinta 00/100 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)** | ***El plazo de entrega de los Bienes será de treinta (30) días calendario que será computado a partir del día hábil siguiente 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.*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Garantía de Cumplimiento  de Contrato  ***(Suprimir en caso de formalizar con Orden de Compra)*** | ***El proponente adjudicado deberá presentar una Garantía de Cumplimiento de Contrato por el 7% del monto total del contrato, debiendo presentar una de las garantías establecidas en el Artículo 20° del D.S. 0181.*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Garantía de Funcionamiento de Maquinaria y/o Equipo ***(Suprimir en caso de que no se requiera)*** | ***El proveedor deberá presentar cuando se efectivice la recepción de los Bienes una garantía de buen funcionamiento de maquinaria y/o equipo, vigente por un periodo de tres (3) años, computable a partir de la fecha de la emisión del Acta de Recepción, por un monto del 1.5% del total contratado.*** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Señalar con que presupuesto se inicia el proceso de contratación del bien | X | Presupuesto de la gestión en curso | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Presupuesto de la próxima gestión para bienes recurrentes (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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|  | Presupuesto de la próxima gestión (el proceso se iniciará una vez publicada la Ley del Presupuesto General del Estado 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 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 | | | | | | | | | | | 08:00 a 16:00 | | | | | | | |  | |
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|  | |  | |  | |  | |  | | *Nombre Completo* | | | | | | |  | | | *Cargo* | | | | | | | | | | |  | | *Dependencia* | | | | | | | | | | |  | |
| Encargado de atender consultas  Administrativas: | | | Jhesenia Vargas Caceres | | | | | | | | | | | | | |  | | | Profesional en Compras y Contrataciones | | | | | | | | | | |  | | Dpto. de Compras y Contrataciones | | | | | | | | | | |  | |
| Encargado de atender consultas Técnicas: | | | Iver Armando Iñiguez Gutierrez | | | | | | | | | | | | | |  | | | Operador De Consola De Seguridad | | | | | | | | | | |  | | Departamento de Seguridad y Contingencias | | | | | | | | | | |  | |
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| Teléfono | | | 2409090 Internos:  4729 (Consultas Administrativas)  3209 (Consultas Técnicas) | | | | | | | | | | | | Fax | | | | 2664790 | | | | Correo Electrónico | | | | | | | jcvargas[@bcb.gob.bo](mailto:emamani@bcb.gob.bo)  (Consultas Administrativas)  iiniguez@bcb.gob.bo (Consultas Técnicas) | | | | | | | | | | | | | |  | |
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| Cuenta Corriente Fiscal para Depósito por concepto de Garantía de Seriedad de Propuesta (Fondos en Custodia) | | | | Número de Cuenta: 10000041173216  Banco: Banco Unión S.A.  Titular: Tesoro General de la Nación  Moneda: Bolivianos. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
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El proceso de contratación de servicios generales, se sujetará al siguiente Cronograma de Plazos:

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| **ACTIVIDAD** | | | **FECHA** | | | | | | | | | | | | | **HORA** | | | | | **LUGAR Y DIRECCIÓN** | | |
| 1 | Publicación del DBC en el SICOES (\*) | |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  |  |  |  |  |  |  |  |
|  | 27 |  | | 09 | | | |  | | 2024 | |  |  |  |  |  |  |  |
| 2 | Inspección previa (No es obligatoria) | |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  | *Hora* |  | *Min.* |  |  |
|  |  |  | |  | | | |  | |  | |  |  |  |  |  |  | No corresponde |
| 3 | Consultas Escritas (No es obligatoria) | |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  |  |  |  |  |  |
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| 4 | Reunión Informativa de aclaración (No es obligatoria) | |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  | *Hora* |  | *Min.* |  |  |
|  | 08 |  | | 10 | | | |  | | 2024 | |  |  | 09 |  | 00 |  | Piso 7 (Dpto. de Compras y Contrataciones), edificio principal del BCB – Calle Ayacucho esq. Mercado, La Paz – Bolivia o conectarse al siguiente enlace a través de zoom:: **https://bcb-gob-bo.zoom.us/j/87341426417?pwd=WF28avyJ8miSmwb69F7Jz1d78cCpwS.1**  **ID de reunión: 873 4142 6417**  **Código de acceso: 332598** |
| 5 | Presentación Propuestas | |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  | *Hora* |  | *Min.* |  |  |  |  |
|  | 10 |  | | 10 | | | |  | | 2024 | |  |  | 11 |  | 00 |  | *Presentación de Propuestas:*  *En forma electrónica:*  *A través del RUPE de conformidad al procedimiento establecido en el presente DBC.*  *En caso de presentación de la Garantía de Seriedad de Propuesta en forma física:*  *Ventanilla Única de Correspondencia, ubicada en Planta Baja del Edificio Principal del BCB, calle Ayacucho esquina Mercado, La Paz – Bolivia, considerar lo señalado en numeral 13.1.5, Parte I del presente DBC, en cuyo caso el sobre podrá estar rotulado identificando el objeto del proceso de contratación y el número de* |
| 6 | Inicio de Subasta Electrónica |  |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  | *Hora* |  | *Min.* |  |  |
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| 7 | Cierre preliminar de Subasta Electrónica | |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  | *Hora* |  | *Min.* |  |  |  |  |
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| 8 | Apertura de Propuestas (fecha límite) (\*\*) |  |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  | *Hora* |  | *Min.* |  |  |
|  |  | 10 |  | | 10 | | | |  | | 2024 | |  |  | 12 |  | 01 |  | Piso 7, Dpto. de Compras y Contrataciones del edificio principal del BCB o ingresar al siguiente enlace a través de zoom:  **https://bcb-gob-bo.zoom.us/j/87613872754?pwd=YnKVyQCMRFKBx6GCMS3irJbaxMbpCK.1**  **ID de reunión: 876 1387 2754**  **Código de acceso: 091137** |
|  |  |  | |  | |  |  |  |  |
| 9 | Presentación del Informe de Evaluación y Recomendación al RPA | |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  |  |  |  |  |  |
|  | 17 |  | | 10 | | | |  | | 2024 | |  |  |  |  |  |  |  |
| 10 | Adjudicación o Declaratoria Desierta | |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  |  |  |  |  |  |
|  | 23 |  | | 10 | | | |  | | 2024 | |  |  |  |  |  |  |  |
| 11 | Notificación de la adjudicación o Declaratoria Desierta (fecha límite) | |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  |  |  |  |  |  |
|  | 25 |  | | 10 | | | |  | | 2024 | |  |  |  |  |  |  |  |
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| 12 | Presentación de documentos para la formalización de la contratación. | |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  |  |  |  |  |  |
|  | 06 |  | | 11 | | | |  | | 2024 | |  |  |  |  |  |  |  |
| 13 | Suscripción de Contrato o emisión de la Orden de Compra. | |  | *Día* |  | | *Mes* | | | |  | | *Año* | |  |  |  |  |  |  |  |
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*(\*) Los plazos del proceso de contratación se computarán a partir del día siguiente hábil de la publicación en el SICOES.*