# CONVOCATORIA Y DATOS

# GENERALES DE LA CONTRATACIÓN

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| 1. **DATOS DEL PROCESOS DE CONTRATACIÓN** | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Entidad Convocante | **YACIMIENTOS DE LITIO BOLIVIANOS** | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 | | | | | | | | | | YLB/ANPE/78/2021 | | | |  |
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| Objeto de la contratación | **ADQUISICIÓN DE ACCESORIOS Y REPUESTOS PARA EQUIPOS MENORES**  **Y DE ESCALAMIENTO DEL CICYT MAT-REB** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 | | | | |  | Por Ítems | | | | | X | Por Lotes | | | | | |  |  |  |  |  |  |  |  |  |  |
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| Precio Referencial | **LOTE 1: Accesorios y Repuestos** TOTAL, Bs. 49.900,00 (Cuarenta y Nueve Mil Novecientos 00/100 bolivianos)   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **No.** | **Descripción** | **Unid.** | **Cant.** | **Precio referencial** | | | | **Unitario** | | **Total** | | 1 | Válvula de bola | Pieza | 15 | 995 | | 14925 | | 2 | Adaptador clamp- NPT macho | Pieza | 30 | 136 | | 4080 | | 3 | Reducción clamp | Pieza | 15 | 141 | | 2115 | | 4 | Adaptador clamp-NPT hembra | Pieza | 10 | 56 | | 560 | | 5 | Adaptador clamp para manguera | Pieza | 15 | 56 | | 840 | | 6 | Tee clamp | Pieza | 10 | 104 | | 1040 | | 7 | Cruz clamp | Pieza | 5 | 520 | | 2600 | | 8 | Codos clamp de 90° | Pieza | 10 | 226 | | 2260 | | 9 | Tapas estilo clamp | Pieza | 20 | 46 | | 920 | | 10 | Abrazaderas Clamp | Pieza | 30 | 192 | | 5760 | | 11 | Regulador flujometro para gas carbónico | Pieza | 2 | 590 | | 1180 | | 12 | Regulador de presión para aire comprimido | Pieza | 6 | 780 | | 4680 | | 13 | Manómetro de diafragma | Pieza | 3 | 2980 | | 8940 | | **Total, precio referencial por LOTE 1:** | | | | | **49.900,00** | |   **LOTE 2: Electrodo** TOTAL, Bs. 7.920,00 (Siete Mil Novecientos Veinte 00/100 bolivianos)   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **No.** | **Descripción** | **Unid.** | **Cant.** | **Precio referencial** | | | **Unitario** | **Total** | | 1 | Electrodo de pH | Pieza | 6 | 1320 | 7920 | | **Total, precio referencial por LOTE 2:** | | | | | **7.920,00** |   **LOTE 3: Filtros** TOTAL, Bs. 33.300,00 (Treinta y Tres Mil Trescientos 00/100 bolivianos)   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **No.** | **Descripción** | **Unid.** | **Cant.** | **Precio referencial** | | | **Unitario** | **Total** | | 1 | Filtro para centrifugadora PSL-450 | Unid. | 6 | 860 | 5160 | | 2 | Filtro para secador de lecho fluidizado FL-5 | Unid. | 6 | 4690 | 28140 | | **Total, precio referencial por LOTE 3:** | | | | | **33.300,00** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| La contratación se formalizará mediante | X | Contrato | | | | 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)** | * ***Para el Lote 1,*** *setenta (70) días calendario, computables a partir del día siguiente de la suscripción del Contrato.* * ***Para el Lote 2,*** *sesenta (60) días calendario, computables a partir del día siguiente de la suscripción del Contrato.* * ***Para el Lote 3,*** *cinco (5) días calendario, computables a partir del día siguiente de la suscripción de Orden de Compra.* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Garantía de Cumplimiento  de Contrato  ***(Suprimir en caso de formalizar con Orden de Compra)*** | ***Para Lote 1 y Lote 2:***  *El proponente adjudicado deberá constituir una garantía de cumplimiento de contrato equivalente al* ***7% o 3,5% (según corresponda).***  ***Para Lote 3:***  *No corresponde garantía de cumplimiento de contrato al tratarse de orden de compra.* | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 ESPECÍFICOS | | | | | | | | | | | | | | | | | | | |  | 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 | | AV. MARISCAL SANTA CRUZ, EDIFICIO HANSA PISO 19 | | | | | | | | | | | | | | | | | | Horario de Atención de la Entidad | | | | | | | | 08:00 a.m. A  16:00 p.m. | | | | |  | |
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|  | |  |  |  |  | *Nombre Completo* | | | | | | | | | | |  | *Cargo* | | | | | |  | *Dependencia* | | | | | | | | |  | |
| Encargado de atender consultas | | | | | | EDWIN ROJAS MAMANI  (Consultas Administrativas)    MURIEL GUTIERREZ PARDO  (Consultas Técnicas) | | | | | | | | | | |  | ADMINISTRATIVO I EN PROCESOS ADMINISTRATIVOS  TÉCNICO IV EN ANALISIS Y CARACTERIZACION | | | | | |  | JEFATURA ADMINISTRATIVA  DIRECCIÓN DE ELECTROQUIMICA Y BATERIAS | | | | | | | | |  | |
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| Teléfono | 2145711 | |  | Fax | | **-** | | | |  | Correo Electrónico | | | | | | [edwin.rojas@ylb.gob.bo](mailto:edwin.rojas@ylb.gob.bo)  [muriel.gutierrez@ylb.gob.bo](mailto:muriel.gutierrez@ylb.gob.bo) | | | | | | | | | | | | | |  | |  | |
| N° de la Cuenta Corriente Fiscal para depósito por concepto de Garantía de Seriedad de Propuesta | | NO SE SOLICITÓ PARA LA PRESENTE CONVOCATORIA |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  | |  | |  | |
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| 1. **PERSONAL DE LA ENTIDAD** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|  |  |  |  |  | *Apellido Paterno* | | | | |  | *Apellido Materno* | | | | |  | *Nombre(s)* | | | | |  | *Cargo* | | | | | |  |
| Máxima Autoridad Ejecutiva (MAE) | | | | | RAMOS | | | | |  | MAMANI | | | | |  | CARLOS HUMBERTO | | | | |  | PRESIDENTE EJECUTIVO | | | | | |  |
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| Responsable del Proceso de Contratación (RPA) | | | | | *Apellido Paterno* | | | | |  | *Apellido Materno* | | | | |  | *Nombre(s)* | | | | |  | *Cargo* | | | | | |  |
| SERRUDO | | | | |  | MOLINA | | | | |  | OLGA | | | | |  | JEFE DEL DEPARTAMENTO ADMINISTRATIVO | | | | | |  |
|  |  |  |  |  | *Apellido Paterno* | | | | |  | *Apellido Materno* | | | | |  | *Nombre(s)* | | | | |  | *Cargo* | | | | | |  |
| Encargado de atender consultas | | | | | GUTIERREZ | | | | |  | PARDO | | | | |  | MURIEL | | | | |  | TÉCNICO IV EN ANALISIS Y CARACTERIZACION | | | | | |  |

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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* | | | | | | | | |  | |
|  | RAMOS | | | | | |  | MAMANI | | | | | |  | CARLOS HUMBERTO | | | | | | | | | |  | PRESIDENTE EJECUTIVO | | | | | | | | |  | |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  | |
|  | FITA | | | | | |  | FLORES | | | | | |  | LINO | | | | | | | | | |  | DIRECTOR DE OPERACIONES | | | | | | | | |  | |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  | |
|  | QUISPE | | | | | |  | VACAFLOR | | | | | |  | CECILIA | | | | | | | | | |  | DIRECTORA DE INVESTIGACIÓN Y DESARROLLO | | | | | | | | |  | |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  | |
|  | LAURA | | | | | |  | ZEGARRA | | | | | |  | RAFAEL | | | | | | | | | |  | DIRECTOR DE PLANIFICACIÓN ESTRATÉGICA a.i. | | | | | | | | |  | |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  | |
|  | DIAZ | | | | | |  | AVILA | | | | | |  | GIOVANA ROSMERY | | | | | | | | | |  | DIRECTOR DE ELECTROQUÍMICA Y BATERIAS | | | | | | | | |  | |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  | |
|  | TAPIA | | | | | |  | TERAN | | | | | |  | JUAN CARLOS | | | | | | | | | |  | DIRECTOR ADMINISTRATIVO FINANCIERO | | | | | | | | |  | |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  | |
|  | SERRUDO | | | | | |  | MOLINA | | | | | |  | OLGA | | | | | | | | | |  | JEFE DEPARTAMENTO ADMINISTRATIVO | | | | | | | | |  | |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  | |
|  | ALMENDRAS | | | | | |  | UZEDA | | | | | |  | ISABEL MARIA | | | | | | | | | |  | JEFE DEPARTAMENTO FINANCIERO | | | | | | | | |  | |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  | |
|  | RUFFO | | | | | |  | SIRPA | | | | | |  | LIGIA MARIELL | | | | | | | | | |  | JEFE DEPARTAMENTO DE RECURSOS HUMANOS | | | | | | | | |  | |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  | |
|  | CASTRO | | | | | |  | TORRICO | | | | | |  | SHIRLEY | | | | | | | | | |  | JEFE DE DEPARTAMENTO ADMINISTRATIVO PLANTA LLIPI | | | | | | | | |  | |
|  | *Apellido Paterno* | | | | | |  | *Apellido Materno* | | | | | |  | *Nombre(s)* | | | | | | | | | |  | *Cargo* | | | | | | | | |  | |
|  | ROCHA | | | | | |  | MARCA | | | | | |  | DAVID | | | | | | | | | |  | JEFE DE DEPARTAMENTO DE IMPLEMENTACIÓN | | | | | | | | |  | |
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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** |

El proceso de contratación se sujetará al siguiente Cronograma de Plazos:

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| **ACTIVIDAD** | | | **FECHA** | | | | | | | **HORA** | | | | | **LUGAR Y DIRECCIÓN** | | |
| 1 | Publicación del DBC en el SICOES y la Convocatoria en la Mesa de Partes | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |  |  |
|  | 27 |  | 08 |  | 2021 |  |  |  |  |  |  |  |
| 2 | Inspección previa (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | - |  | - |  | - |  |  | - |  | - |  | ***NO CORRESPONDE*** |
| 3 | Consultas Escritas (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | - |  | - |  | - |  |  |  |  |  |  | ***NO CORRESPONDE*** |
| 4 | Reunión Informativa de aclaración (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | - |  | - |  | - |  |  | - |  | - |  | ***NO CORRESPONDE*** |
| 5 | Presentación Propuestas | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |  |  |
|  | 03 |  | 09 |  | 2021 |  |  | 10 |  | 00 |  | ***ELECTRÓNICO*** |
| 6 | Inicio de Subasta |  |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  | 03 |  | 09 |  | 2021 |  |  | 10 |  | 15 |  |  |
| 7 | Cierre preliminar de subasta | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |  |  |
|  | 03 |  | 09 |  | 2021 |  |  | 10 |  | 45 |  |  |
| 8 | Apertura de Propuestas (fecha límite) |  |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  |  | 03 |  | 09 |  | 2021 |  |  | 10 |  | 56 |  | ***Av. Mariscal Santa Cruz, Edif HANSA piso 19***  [***https://meet.google.com/uis-vfqy-ofh***](https://meet.google.com/uis-vfqy-ofh) |
|  |  |  |  |  |  |  |  |
| 9 | Presentación del Informe de Evaluación y Recomendación al RPA | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 08 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
| 10 | Adjudicación o Declaratoria Desierta | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 10 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
| 11 | Notificación de la adjudicación o Declaratoria Desierta (fecha límite) | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 14 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
|  |  |  |
| 12 | Presentación de documentos para la formalización de la contratación. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 20 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
| 13 | Suscripción de contrato o emisión de la Orden de Compra. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
|  | 24 |  | 09 |  | 2021 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |