**PARTE II**

**INFORMACIÓN TÉCNICA DE LA CONTRATACIÓN**

1. CONVOCATORIA Y DATOS GENERALES DEL PROCESO DE CONTRATACIÓN

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| 1. **DATOS DEL PROCESOS DE CONTRATACIÓN** | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Entidad Convocante | **OEP – TRIBUNAL SUPREMO ELECTORAL** | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 | | | | | | | | | | **TSE ANPE N° 027/2018** | | | |  |
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| Objeto de la contratación | **SERVICIO DE SOPORTE TECNICO ESPECIALIZADO - GARANTIA PARA EQUIPOS DEL DATA CENTER GESTION 2018** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Método de Selección y Adjudicación | **X** | Precio Evaluado más Bajo | | | | | | | |  | Calidad Propuesta Técnica y Costo | | | | | | | | | |  |  |  |  |  |  |  |  |  |
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|  | Presupuesto Fijo | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Forma de Adjudicación |  | Por el Total | | | | | **X** | Por Ítems | | | | |  | Por Lotes | | | | | |  |  |  |  |  |  |  |  |  |  |
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| Precio Referencial | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **Ítem** | **Características técnicas** | **Cantidad** | **Unidad de medida** | **Precio unitario Referencial en Bs.** | **Precio Total Referencial en Bs.** | | 1 | **SOPORTE TECNICO Y REPOSICION DE PARTES DE FABRICA PARA EQUIPO STORAGE VNX-5300.** | 1 | Servicio | 125.994,00 | 125.994,00 | | 2 | **SOPORTE TECNICO Y REPOSICION DE PARTES DE FABRICA PARA SWITCH CORE CATALYST C6506E.** | 1 | Servicio | 56.946,00 | 56.946,00 | | 3 | **SOPORTE TECNICO Y REPOSICION DE PARTES DE FÁBRICA PARA**  **CHASIS UCS-5108.** | 1 | Servicio | 1.577,00 | 1.577,00 | | 4 | **SOPORTE TECNICO Y REPOSICION DE PARTES DE FÁBRICA PARA 4** **SERVIDOR UCS-B200M3.** | 4 | Servicio | 1.903,00 | 7.612,00 | | 5 | **SOPORTE TECNICO Y REPOSICION DE PARTES DE FABRICA PARA 2 FABRIC INTERCONNECT UCS-6296UP.** | 2 | Servicio | 8.067,00 | 16.134,00 | | 6 | **SOPORTE TECNICO Y REPOSICION DE PARTES DE FÁBRICA PARA 2 CISCO MDS 9148.** | 2 | Servicio | 3.829,00 | 7.658,00 | | 7 | **SOPORTE TECNICO Y REPOSICION DE PARTES DE FABRICA PARA 2 ROUTER CISCO ISR 4351.** | 2 | Servicio | 10.515,00 | 21.030,00 | | 8 | **SOPORTE TECNICO Y REPOSICION DE PARTES DE FÁBRICA PARA 2 FIREWALL FIREPOWER 9110.** | 2 | Servicio | 9.403,00 | 18.806,00 | | 9 | **SOPORTE TECNICO Y REPOSICION DE PARTES DE FABRICA PARA FIREPOWER MAGEMENT CENTER** | 1 | Servicio | 616,00 | 616,00 | | **Son:** **Doscientos Cincuenta y Seis Mil Trescientos Setenta y Tres (00/100) Bolivianos** | | | | | **256.373,00** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| La contratación se formalizará mediante | **X** | Contrato | | | |  | Orden de Servicio ***(únicamente para prestación de servicios generales no mayor a quince 15 días calendario)*** | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
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| Plazo de Prestación del Servicio (días calendario) | ***Hasta el 14 de diciembre de la gestión 2018, computable a partir del día siguiente hábil de la suscripción del CONTRATO*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Lugar de Prestación del Servicio | ***La recepción y prestación del servicio se lo realizara en el Tribunal Supremo Electoral Av. Arce No. 2985, zona San Jorge.*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 Servicio)*** | ***El proponente adjudicado deberá constituir la garantía del cumplimiento de contrato o solicitar la retención del 7%.*** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Señalar para cuando es el requerimiento del Servicio General | **X** | Servicios Generales para la gestión en curso | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |
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|  | Servicios Generales recurrentes para la próxima gestión *(el proceso llegará hasta la adjudicación y la suscripción del contrato estará sujeta a la aprobación del presupuesto 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 | 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 | | | | | | | | Av. Sánchez Lima Nº 2482 esq. Pedro Salazar (Plaza Avaroa) | | | | | | | | | | | | | | | | | | Horario de Atención de la Entidad | | | | | | | | 08:30 a 12:30 y 14:30 a 18:30 | | | |  |
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|  | | | | | | | |  |  |  |  | *Nombre Completo* | | | | | | | | | | |  | *Cargo* | | | | | |  | *Dependencia* | | | | | | |  |
| Encargado de atender consultas | | | | | | | | | | | | DAYLER DE LA CRUZ MAMANI | | | | | | | | | | |  | PROFESIONAL EN SEGURIDAD DE LA INFORMACION | | | | | |  | DIRECCION NACIONAL DE TECNOLOGIA DE LA INFORMACION Y LA COMUNICACION | | | | | | |  |
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| Teléfono | | | | | **2424221 int. 9129** | | | |  | Fax | |  | | | |  | Correo Electrónico | | | | | | dayler.delacruz@oep.org.bo | | | | | | | | | | | | | |  |  |
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| **3.    CRONOGRAMA DE PLAZOS** | | | | | | | | | | | | | | | | | |
| 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 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.* |  |  |  |  |
|  | 31 |  | 08 |  | 2018 |  |  |  |  |  |  | Av. Sánchez Lima Nº 2482 esq. Pedro Salazar (Plaza Abaroa) |
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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.* |  |  |
|  | 05 |  | 09 |  | 2018 |  |  | 18 |  | 00 |  | Unidad de Contrataciones Av. Sánchez Lima Nº 2482 esq. Pedro Salazar (Plaza Abaroa) |
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|  | Reunión Informativa de aclaración (No es obligatoria) | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | 06 |  | 09 |  | 2018 |  |  | 15 |  | 30 |  | Unidad de Contrataciones Av. Sánchez Lima Nº 2482 esq. Pedro Salazar (Plaza Abaroa) |
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|  | Fecha límite de Presentación y Apertura de Propuestas | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | 12  12 |  | 09  09 |  | 2018  2018 |  |  | 11  11 |  | 00  15 |  | Unidad de Contrataciones Av. Sánchez Lima Nº 2482 esq. Pedro Salazar (Plaza Abaroa) |
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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* |  |  |  |  |  |  |  |
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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* |  |  |  |  |  |  |  |
|  | 03 |  | 10 |  | 2018 |  |  |  |  |  |  |  |
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|  | Suscripción de contrato o emisión de la Orden de Servicio. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
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