**PARTE II**

**INFORMACIÓN TÉCNICA DE LA CONTRATACIÓN**

1. INVITACIÓN Y DATOS GENERALES DE LA CONTRATACIÓN

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| **1.    INVITACIÓN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Se invita a la presentación de su propuesta para el siguiente proceso:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Entidad Convocante** | | | | **:** | | **DEPÓSITOS ADUANEROS BOLIVIANOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **Modalidad de Contratación** | | | | **:** | | **Contratación Directa de Bienes y Servicios** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| **Código interno que la entidad utiliza para Identificar al proceso** | | | | **:** | | **DAB/CD N° 004/2019** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **Objeto de la contratación** | | | | **:** | | **“Verificación y Certificación de Balanzas de DAB 2019”** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **Forma de Adjudicación** | | | | **:** | | **Por el total.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **Precio Referencial** | | | | **:** | | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **N°** | **Descripción del Bien y/o Servicio** | **Medida** | **PU (Bs) (Semestral)** | **Cant.** | **Total (Bs)** | | 1 | Verificación y Certificación de Balanza de DAB 2018 | Servicio | 83.449,00 | 2 | 166.898,00 | |  | **MONTO TOTAL (Bs)** |  |  |  | **166.898,00** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **La contratación se formalizará mediante** | | | | **:** | | **Contrato.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **Señalar para cuando es el requerimiento del servicio general** | | | | **:** | | **X** | | | | 1. Servicios Generales para la gestión en curso. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **:** | |  | | | | 1. Servicios Generales recurrentes para la próxima gestión (el proceso llegará hasta la adjudicación y la formalización de la contratación estará sujeta a la aprobación del presupuesto de la siguiente gestión. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Organismo Financiador** | | | | **:** | | **Nombre del Organismo Financiador** | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | **% de Financiamiento** | | | | | | | | | | | | | | | | | |  |
|  | | | |  | | *(de acuerdo al clasificador vigente)* | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |  | |  | | |  | |  | |  | |  | |  | | |  | |  |
|  | | | |  | | **230 – OTRO** | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | **100** | | | | | | | | | | | | | | | | | |  |
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| **Periodo de provisión del servicio**  **(**días calendario) | | | | **:** | | **A partir del siguiente día hábil de la suscripción del contrato hasta el 16 de diciembre de 2019.**  **Para la ejecución del servicio, el Área de Bienes y Servicios dará a conocer con anticipación a IBMETRO y de forma escrita en cada semestre, la cantidad efectiva de las balanzas a ser verificadas y las fechas en las que se requiere se efectúen dicha verificación (cronograma).**  **Los certificados y sus fotocopias legalizadas de las balanzas verificadas, deberán ser entregados a DAB en el plazo de 48 Hrs. de efectuados los mismos.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **Lugar de Prestación del Servicio** | | | | **:** | | **El servicio deberá ser efectuado en los lugares donde se encuentran ubicadas las balanzas de DAB a nivel nacional.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **2.    INFORMACIÓN DEL DOCUMENTO DE INVITACIÓN DIRECTA (DID)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Domicilio fijado para el proceso de contratación por la entidad convocante** | | | | | **:** | | **Oficina Central DAB, ubicado en Av. 6 de Marzo Villa Bolivar “B” S/N** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  | | | | |  | | *Nombre Completo* | | | | | | | | | | |  | *Cargo* | | | | | | | | | | | | | | | | | | | | |  | *Dependencia* | | | | | | | | | | | | |  |
| **Encargado de atender consultas** | | | | | **:** | | **Consultas Técnicas:**  Lic. Edgar B. Clavel Choque  **Consultas Administrativas:**  Maria Salome Gareca Condori. | | | | | | | | | | |  | Responsable de Bienes y Servicios  Jefe del Dpto. de Administración | | | | | | | | | | | | | | | | | | | | |  | Dpto. de Administración  Dpto. de Administración | | | | | | | | | | | | |  |
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| **Horario de atención de la Entidad** | | | | | **:** | | **08:30 – 16:30** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| **Teléfono:** | | **Consultas Téc.:**  **2154035 Int. 119 -108** | **Fax:** | | --------- | | | | | | | | | **Correo electrónico para consultas:** | | | | | | | | | | | | | | | | | | | | **Consultas Técnicas:**  **eclavel**[**@dab.gob.bo**](mailto:evelasquez@dab.gob.bo)  **Consultas Administrativas:**  [**mgareca@dab.gob.bo**](mailto:mgareca@dab.gob.bo) | | | | | | | | | | | | | | | | | | | |  |
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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** | | | | | | | | | | | | |  |
|  | | | *Día/Mes/Año* | | | | | | |  | *Hora: Min* | | | | | | |  |  |
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| **1** | Fecha de emisión de la invitación para la presentación de la(s) propuesta(s) | | | | | | | | | | | | | | | | | | | | | **:** | | | 22/03/2019 | | | | | | |  | 16:00 | | | | | | |  | Oficina Central de DAB ubicado en la Av. 6 de Marzo Villa Bolivar “B”. S/N. | | | | | | | | | | | | |  |
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| **2** | Fecha límite de presentación de la Propuesta | | | | | | | | | | | | | | | | | | | | | **:** | | | 27/03/2019 | | | | | | |  | 16:00 | | | | | | |  | ORDC (Ventanilla de Correspondencia) de Oficina Central de DAB ubicado en la Av. 6 de Marzo Villa Bolivar “B”. S/N. | | | | | | | | | | | | |  |
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| **3** | Adjudicación o Rechazo de la Contratación | | | | | | | | | | | | | | | | | | | | | **:** | | | 01/04/2019 | | | | | | |  |  | | | | | | |  |  | | | | | | | | | | | | |  |
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| **4** | Notificación de la Adjudicación o Rechazo de la Contratación | | | | | | | | | | | | | | | | | | | | | **:** | | | 01/04/2019 | | | | | | |  |  | | | | | | |  |  | | | | | | | | | | | | |  |
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| **5** | Presentación de documentos para la formalización de la contratación | | | | | | | | | | | | | | | | | | | | | **:** | | | 04/04/2019 | | | | | | |  |  | | | | | | |  |  | | | | | | | | | | | | |  |
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| **6** | Suscripción de Contrato | | | | | | | | | | | | | | | | | | | | | **:** | | | 09/04/2019 | | | | | | |  |  | | | | | | |  |  | | | | | | | | | | | | |  |
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Todos los plazos son de cumplimiento obligatorio, de acuerdo con lo establecido en el artículo 35 del RE-SABS-EPNE-DAB.