**CONVOCATORIA**

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| 1. **DATOS DEL PROCESOS DE CONTRATACIÓN** | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Entidad Convocante | **AUTORIDAD DE FISCALIZACIÓN DEL JUEGO - AJ** | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 | | | | | | | | | | AJ-ANPE-016-2019 | | | |  |
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| Objeto de la contratación | **ADQUISICIÓN DE TONERS AJ (ITEMS QUE FUERON DECLARADOS DESIERTOS)** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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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 | | | | | x | Por Ítems | | | | |  | Por Lotes | | | | | |  |  |  |  |  |  |  |  |  |  |
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| Precio Referencial | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **N°** | **Descripción** | **Cantidad** | **Unidad de Medida** | **Precio Referencial Unitario Bs.** | **Precio Referencial Total Bs.** | | 1 | TONER ORIGINAL BIZHUB 36 NEGRO TNT320- KONICA | 1 | Pieza | 890.00 | 890.00 | | 2 | TONER ORIGINAL BIZHUB 363 NEGRO TNT414 - KONICA | 4 | Pieza | 690.00 | 2,760.00 | | 3 | TONER ORIGINAL BIZHUB 367 NEGRO TNT323- KONICA | 4 | Pieza | 890.00 | 3,560.00 | | 4 | TONER ORIGINAL LEXMARK MX710DE LATINOAMERICA NEGRO 62D4H00 | 2 | Pieza | 2,350.00 | 4,700.00 | | 5 | TONER XEROX PHASER 3600- NEGRO 106R01371 | 15 | Pieza | 2,945.00 | 44,175.00 | | 6 | TONER XEROX WOKCENTRE 3655X NEGRO-106R02741 | 1 | Pieza | 2,850.00 | 2,850.00 | | 7 | TONER ORIGINAL LEXMARK CS720DE- NEGRO 74C4SK0 | 2 | Pieza | 1,680.00 | 3,360.00 | |  | **Total Precio Referencial Bs.** | | | | **62,295.00** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| La contratación se formalizará mediante |  | 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 TODOS LOS ITEMS:***   * + - * ***15 DIAS CALENDARIO A PARTIR DEL DIA SIGUIENTE HABIL DE LA SUSCRIPCIÓN DE LA 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 siguiepnte gestión) | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| Organismos Financiadores | | | | | | | | # | Nombre del Organismo Financiador  (de acuerdo al clasificador vigente) | | | | | | | | | | | | | | | | | | | |  | % de Financiamiento | | | | | | | |  |
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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 | | | | | | | | CALLE 16 DE OBRAJES Nº 220, CENTRO DE NEGOCIOS OBRAJES | | | | | | | | | | | | | | | | | | Horario de Atención de la Entidad | | | | | | | | 08.30-12:30  14.30-18.30 | | | |  |
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|  | | | | | | | |  |  |  |  | *Nombre Completo* | | | | | | | | | | |  | *Cargo* | | | | | |  | *Dependencia* | | | | | | |  |
| Encargado de atender consultas | | | | | | | | | | | | JORGE OMAR CHOQUE BBERRIOS | | | | | | | | | | |  | JEFFE II - DA | | | | | |  | DNAF | | | | | | |  |
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| Teléfono | | | | | 2125057 | | | |  | Fax | | - | | | |  | Correo Electrónico | | | | | | jchoque@aj.gob.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* |  |  |  |  |  |  |  |  |  |
|  | 12 |  | 06 |  | 2019 |  |  |  |  |  |  | Calle 16 de Obrajes Nº 220, edificio Centro de Negocios Obrajes |
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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.* |  |  |
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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 Propuestas | |  | *Día* |  | *Mes* |  | *Año* |  |  | *Hora* |  | *Min.* |  |  |
|  | 18  18 |  | 06  06 |  | 2019  2019 |  |  | 09  10 |  | 00  00 |  | **PRESENTACIÓN:**  **VENTANILLA UNICA**  Calle 16 de Obrajes Nº 220, edificio Centro de Negocios Obrajes - Piso 2  La Paz – Bolivia  **APERTURA:**  **SALA DE**  **CAPACITACIÓN – AJ**  Calle 16 de Obrajes Nº 220, edificio Centro de Negocios Obrajes – Piso 3  La Paz – Bolivia |
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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* |  |  |  |  |  |  |  |
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|  | Suscripción de contrato o emisión de la Orden de Compra. | |  | *Día* |  | *Mes* |  | *Año* |  |  |  |  |  |  |  |
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