General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.2506464
Contract Version 1
Contract State Approved
Contract State Date 2 days ago *(5/11/2021 4:57:54 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference 94-7-10030-21
Contract description: SERVICIO DE MANTENIMIENTO PREVENTIVO Y/O CORRECTIVO A TODO COSTO Y SOPORTE DE IMPRESORAS, FOTOCOPIADORAS (INCLUYENDO CAMBIO DE ACCESORIOS DE LOS EQUIPOS EN CASO DE SER NECESARIO) PARA LA POLICÍA METROPOLITANA SAN JUAN DE PASTO, EL DEPARTAMENTO DE POLICÍA NARIÑO, DISTRITO ESPECIAL DE POLICÍA TUMACO Y DISTRITO ESPECIAL DE POLICÍA TÚQUERRES
Type of contract Services Provisioning
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 211 Day(s)
Contract Start *
Contract End 11/30/2021 12:00 *
Extended days 0 days
Liquidation ☑Sí ☐No
Liquidation Start Date 11/30/2021 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Liquidation End Date 3/30/2022 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Environment Obligation ☐Sí ☑No
Post Consumption Obligation ☐Sí ☑No
Reversion ☐Sí ☑No

Contracting Company Identification

MEPAS
COLOMBIA, Pasto

0 Recommendation(s)

Supplier Company Identification

COMPUMAX
COLOMBIA, Pasto
Fiscal Id: 129736703

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
COMPUMAX	DAVIVIENDA	Savings	4305654918

Contract Approval Intervenients

Approval by supplier

Approved by: *CARLOS CHICAIZA PORTILLA* *Approval Date:* *5/13/2021 5:32:44 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *COMANDO - ORDENADOR DEL GASTO* *Approval Date:* *5/14/2021 8:24:17 AM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation CONTRATOS MEPAS
Buyer Dossier PN MEPAS MIC 026 2021
Reply Reference MANTENIMIENTO IMPRESORAS MAYO 2021
Contract Value 26,000,000 COP

Conditions

Documents Type

Documents Type: No — Documents type adopted by the ANCP-CCE under Law 2022 of 2020

Financial & Delivery Conditions

Delivery options As previously agreed

Renewable Contract? ☐Sí ☑No

Financial Settings - General

Registration authorization is needed? ☐Sí ☑No

Financial Settings - Warranties

Define Warranties? ☑Sí ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☐Sí ☑No

Compliance ☑Sí ☐No

☑ Contract Compliance				
☑% of contract value	20.00	Warranty Start Date	11/30/2021 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	3/30/2022 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5.00	Warranty Start Date	11/30/2021 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	11/30/2024 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	20.00	Warranty Start Date	11/30/2021 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	11/30/2022 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	

Extra-contractual civil liability ☑Sí ☐No

☑Warranty Value — Colombian Peso

Due date to deliver Warranties: 10 hours left *(5/14/2021 6:30:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 14 hours ago *(5/13/2021 5:52:34 PM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado
CO1.WRT.6898431	Compliance - Contract Compliance ⚠	Insurance Contract	11,700,000.00 COP	Seguros del Estado S.A.	11/30/2024 *((UTC-05:00) Bogota, Lima, Quito)*	Pending Detalle

Financial Settings - Advanced Payments

Define Payment Plan? ☐Sí ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.2506464
Group Of Companies COMPUMAX
Added By:
Added On: -
Comment:

Contract Attachments

Descripción	Nombre
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: CALLE 18 47-160
Location CO-NAR-52001 - Pasto
País COLOMBIA
State/City Nariño
Municipio Pasto
Address CALLE 18 47-160

ZIP Code 52001

	Degrees (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	calle 18 No 47-160	COLOMBIA > Nariño > Pasto

Catalog

1 CO1.PCCNTR.2506464

1.1 (To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							26,000,000.00	26,000,000.00
Reference	**Category**	**Description**	**Qty**	**Unit**	**Ceiling Price**	**Price per Unit**	**Ceiling Price Total**	**(To the prices, add the VAT at the statutory rate in force.)**
1	72154066	MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE IMPRESORAS Y FOTOCOPIADORAS	1.00	UN	26,000,000.00	26,000,000.00	26,000,000.00	26,000,000.00

Attestation Documents

List of Required Documents

Here is a list of documents you can ask your tenderers to provide. Please mark on the left column of the list which ones you would like to ask for. If you need any document that is not listed bellow you can add at the bottom clicking on 'Add Other Documents'

Filter by family

Administrative Document	Contract Phase	Attestation Phase
Formato de Experiencia	☐	☐
Certificaciones	☐	☐
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	☐	☐
RUP	☐	☐
RUT	☐	☐
Limitaciones del representante legal (sólo para personas jurídicas)	☐	☐
Actividades por el objeto social (sólo para personas jurídicas)	☐	☐
Estados financieros auditados con corte a 31 de diciembre del año inmediatamente anterior suscritos por el representante legal con sus notas. Si la antigüedad del interesado es insuficiente, adjuntar estados financieros trimestrales o de apertura; o documento equivalente para las personas naturales.	☐	☐
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	☐	☐
La lista de los contratos que acreditan su experiencia identificando: el código del Clasificador de Bienes y Servicios; plazo; valor; ejecutor del contrato (singular o plural); e información de contacto del cliente del Proveedor.	☐	☐
Actas de Asamblea	☐	☐
Anexo de Acreditación de experiencia	☐	☐
Anexo de Acreditación de capacidad financiera	☐	☐
Anexo de Acreditación de capacidad organizacional	☐	☐
Certificado de constitución de proponente plural	☐	☐
Certificación de tamaño empresarial (MiPyme)	☐	☐
Último acto de estructura y organización de la Entidad Estatal. Este puede ser Ley, Decreto, Ordenanza, Acuerdo o documento equivalente que permita conocer la naturaleza jurídica, funciones, órganos de dirección, régimen jurídico de contratación de la Entidad Estatal.	☐	☐
Acta de posesión del Ordenador del Gasto, en caso de delegación se debe adjuntar el acto de delegación emitido por el representante legal y acto de posesión del delegado.	☐	☐
Documento de autorización del usuario administrador de la Entidad Estatal o de la entidad privada que contrata con cargo a recursos públicos en SECOP II.	☐	☐
Plan de amortización	☐	☐

Administrative Documents	Contract Phase	Attestation Phase
No items found...		

Contract Document

Contract Document Template

	Descripción	Document Name	Detalle
☐	GS-2021-021602-MEPAS.pdf	GS-2021-021602-MEPAS.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	Update and notify

Assignation History

Posición	Nombre	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐Sí ☑No * Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Expense Type WorkingExpense

Budget Origin:	**Value**
General National Budget - GNB	26,000,000
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	26,000,000

Company registered in SIIF? ☑Sí ☐No

Authorization Code

PCI Code 16-01-01-M17

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	10521	CDP	Generated	26,000,000 COP	26,000,000 COP	16-01-01-M17	Editar

CDP Balance 26,000,000 COP

Vigencia Futura Balance 0 COP

Total Balance 26,000,000 COP

SIIF Integration State Exito

SIIF Integration Date 5/3/2021 7:16 PM

Budget Commitment Data

	Código compromiso	Tipo	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	16021	CurrentBudget	5/12/2021 12:00 AM	Generated	26,000,000 COP	26,000,000 COP	-	A-02-02-02-008-007 A-02-02-02-008-007 A-02-02-02-008-007 A-02-02-02-008-007	SIIF View Editar

Current Commited Funds Balance 26,000,000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 26,000,000 COP

SIIF Integration State Exito

SIIF Integration Date 5/13/2021 5:04 PM