General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.2513880
Contract Version	1
Contract State	Approved
Contract State Date	4 days ago *(14/05/2021 10:55:38 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	869-2021
Contract description:	CONTRATO DE SERVICIOS DE TRANSPORTE DE VACUNAS, EQUIPOS, INSUMOS, INSECTICIDA, MUESTRAS BIOLÓGICAS, MUESTRAS DE AGUA Y MUESTRAS DE ALIMENTOS A NIVEL NACIONAL Y DEPARTAMENTAL PARA LA OPERATIVIDAD DE LAS ACCIONES DE SALUD PUBLICA DE LA SECRETARIA DE SALUD DEPARTAMENTAL
Type of contract	Services Provisioning
Associated to Other Contract?	☐Sí ☑No
Expected Duration of Contract	368 Day(s)
Contract Start	-
Contract End	31/12/2021 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Sí ☐No
Liquidation Start Date	14/01/2022 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	30/06/2024 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Sí ☑No
Post Consumption Obligation	☐Sí ☑No
Reversion	☐Sí ☑No

Contracting Company Identification

GOBERNACIÓN DEPARTAMENTO DEL PUTUMAYO

COLOMBIA, Mocoa

0 Recommendation(s)

Supplier Company Identification

ISO LTDA

COLOMBIA, Mocoa
Fiscal Id: 900133266

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INTEGRAL DE SERVICIOS OUTSOURCING LTDA	BANCOLOMBIA	Current	453-445779-11

Contract Approval Intervenients

Approval by supplier

Approved by: *ANABEL CAICEDO CALDERON* ***Approval Date:*** *14/05/2021 6:23:52 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *ALVARO GRANJA BUCHELI* ***Approval Date:*** *18/05/2021 2:38:44 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	Contratacion-despacho
Buyer Dossier	SSD-MC-004-2021
Reply Reference	SSD-MC-004-2021 TRANSPORTE VACUNAS
Contract Value	57.000.000 COP

Conditions

Documents Type

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

Financial & Delivery Conditions

Delivery options	To be arranged
Renewable Contract?	☑Sí ☐No
Due Date for Renewing Contract	-

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

☑% Value of the Contract 10,00

Compliance ☑Sí ☐No

☑ Contract Compliance

☑% of contract value	10,00	Warranty Start Date	4 days ago *(14/05/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2022 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value	5,00	Warranty Start Date	4 days ago *(14/05/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/12/2024 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10,00	Warranty Start Date	4 days ago *(14/05/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2022 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Sí ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 1 day left *(20/05/2021 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado	
CO1.WRT.6902309	Seriousness of the offer	-	5.700.000,00 COP	-	22/08/2021 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detalle

Financial Settings - Advanced Payments

Define Payment Plan? ☐Sí ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.2513880
Group Of Companies INTEGRAL DE SERVICIOS OUTSOURCING LTDA
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: CRA 9 #7-19
Location CO-PUT-86001 - Mocoa
País COLOMBIA
State/City Putumayo
Municipio Mocoa

Address CRA 9 #7-19
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	PUTUMAYO	COLOMBIA > Putumayo > Valle Del Guamuez
2	TERRIRORIO NACIONAL	COLOMBIA > Huila > Colombia

Catalog

1 CO1.PCCNTR.2513880

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.)
57.000.000,00	57.000.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	80101705	TRANSPORTE VACUNAS	1,00	UN	57.000.000,00	57.000.000,00	57.000.000,00	57.000.000,00

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
14. ACEPTACION OFERTA.pdf	14. ACEPTACION OFERTA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	ALVARO GRANJA BUCH	Type of Document	Cédula de Ciudadanía Document Number	12963828	Update and notify
Supervisor	ANA CRISTINA HIDALG(	Type of Document	Cédula de Ciudadanía Document Number	52851258	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 Investment

Budget Origin:		**Value**
	General National Budget - GNB	0
	General System of Participations - GSP	0
	General Royalty System - GRS	0
	Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
	Credit Resources	0
	Own Resources	57.000.000
	Total	57.000.000

Company registered in SIIF? ☐Sí ☑No

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	1794	CDP	Not Started	57.000.000 COP	57.000.000 COP	00-00-00	Editar

CDP Balance 57.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 57.000.000 COP
SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

Código compromiso	Tipo	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

Current Commited Funds Balance
Future Commited Funds Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -