General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.2615780
Contract Version 1
Contract State Approved
Contract State Date 5 days ago *(25/06/2021 11:31:44 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference ARA-014-2021
Contract description: MANTENIMIENTO Y RECARGA DE EXTINTORES PARA LA GERENCIA SECCIONAL ARAUCA DEL INSTITUTO COLOMBIANO AGROPECUARIO – ICA,
Type of contract Services Provisioning
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 4 Month(s)
Contract Start -
Contract End 15/12/2021 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☐Sí ☑No
Environment Obligation ☐Sí ☑No
Post Consumption Obligation ☐Sí ☑No
Reversion ☐Sí ☑No

Contracting Company Identification

INSTITUTO COLOMBIANO AGROPECUARIO - SECCIONAL ARAUCA
COLOMBIA, Arauca

0 Recommendation(s)

Supplier Company Identification

SERVITEX & SEGURIDAD INDUSTRIAL SAS ZOMAC
COLOMBIA, Arauca
Fiscal Id: 901144095

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SERVITEX & SEGURIDAD INDUSTRIAL SAS ZOMAC	BANCOLOMBIA	Current	31787538661

Contract Approval Intervenients

Approval by supplier
Approved by: *JAIME NIÑO FONTECHA* ***Approval Date:*** *30/06/2021 11:43:09 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *Jose Atilano Rincon Chinchilla* ***Approval Date:*** *30/06/2021 3:40:02 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation Seccional Arauca
Buyer Dossier ARA-MC-006-2021
Reply Reference ICA ARAUCA 2021
Contract Value 928.200 COP

Conditions

Documents Type

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

Financial & Delivery Conditions

Delivery options

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	15/11/2021 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/04/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	20,00	Warranty Start Date	15/11/2021 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/04/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Sí ☑No

Due date to deliver Warranties: - Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Sí ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.2615780
Group Of Companies SERVITEX & SEGURIDAD INDUSTRIAL SAS ZOMAC
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 15 N° 14-42
Location CO-ARA-81001 - Arauca
País COLOMBIA
State/City Arauca
Municipio Arauca
Address Calle 15 N° 14-42
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Calle 15 # 14-42	COLOMBIA > Arauca > Arauca

Catalog

1	CO1.PCONTR.2615780
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.)
							2.000.000,00	928.200,00
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	46191601	MANTENIMIENTO Y RECARGA DE EXTINTORES PARA LA GERENCIA SECCIONAL ARAUCA DEL INSTITUTO COLOMBIANO AGROPECUARIO	1,00	UN	2.000.000,00	928.200,00	2.000.000,00	928.200,00

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
14212100597CartaDeAceptación.pdf	14212100597CartaDeAceptación.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	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	928.200
	Total	928.200

Company registered in SIIF? ☑ Sí ☐ No

Authorization Code

PCI Code 17-02-00-081

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	15021	CDP	Generated	2.000.000 COP		17-02-00-081	Editar

CDP Balance 2.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 0 COP

SIIF Integration State Exito

SIIF Integration Date 16/06/2021 4:57 PM

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 -