General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.1810881
Contract Version 1
Contract State InExecution
Contract State Date 31/08/2020 4:56:26 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 101-7-20430-20
Contract description: PRESTACIÓN DEL SERVICIO A TODO COSTO DEL MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE LA RED DE GASES MEDICINALES DE LOS SERVICIOS DE HOSPITALIZACION, URGENCIAS Y CIRUGIA, INCLUIDO EL SUMINISTRO Y ADECUACIÓN DE 03 CAJAS DE CORTE EN EL SERVICIO DE HOSPITALIZACIÓN DE LA CLÍNICA DESAN DE LA UNIDAD PRESTADORA DE SALUD SANTANDER.
Type of contract Services Provisioning
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 3 Month(s)
Contract Start 11/09/2020 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract End 15/12/2020 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

UPRES SANTANDER
COLOMBIA, Bucaramanga

0 Recommendation(s)

Supplier Company Identification

SECUAIR INGENIERIA SAS
COLOMBIA, Bucaramanga
Fiscal Id: 900742836

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SECUAIR INGENIERIA SAS	Bancolombia	Savings	29126962833

Contract Approval Intervenients

Approval by supplier
Approved by: SECUAIR INGENIERIA SAS *Approval Date:* 8/09/2020 6:12:58 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: ELKIN DURAN HERNANDEZ *Approval Date:* 9/09/2020 9:56:46 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation UNIDAD PRESTADORA DE SALUD SANTANDER
Buyer Dossier PN UPRES DESAN MIC 016 2020
Reply Reference PN UPRES DESAN MIC 016 2020 SECUAIR
Contract Value 13.596.298 COP

Conditions

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	4/09/2020 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/04/2024 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	4/09/2020 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	2 days ago *(30/06/2021 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	50,00	Warranty Start Date	4/09/2020 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	2 days ago *(30/06/2021 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☑Sí ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 9/09/2020 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* 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.1810881
Group Of Companies SECUAIR INGENIERIA SAS
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: av 61 # 10-200
Location CO-SAN-68001 - Bucaramanga
País COLOMBIA
State/City Santander
Municipio Bucaramanga
Address av 61 # 10-200
ZIP Code 680005

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

Additional Locations

X-Ref	Address	Location
1	AV 61 # 10-200	COLOMBIA > Santander > Bucaramanga

Catalog

1	CO1.PCCNTR.1810881
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.)
14.016.802,00	13.596.298,00

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	72154402	red de gases	1,00	UN	14.016.802,00	13.596.298,00	14.016.802,00	13.596.298,00

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
contrato red de gases_0235.pdf	contrato red de gases_0235.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	13.596.298
Total	13.596.298

Company registered in SIIF? ☑ Sí ☐ No

Authorization Code

PCI Code 16-01-02-056

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	48420	CDP	Generated	14.016.802 COP	14.016.802 COP	16-01-02-056	Editar

CDP Balance 14.016.802 COP

Vigencia Futura Balance 0 COP

Total Balance 14.016.802 COP

SIIF Integration State Exito

SIIF Integration Date 20/08/2020 7:42 AM

Budget Commitment Data

⚠ **There are Commitment codes where the invoices total value is lower than the commitment value. Please verify if you need to release the remaining value.**

	Código compromiso	Tipo	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	52020	CurrentBudget	7/09/2020 12:00 AM	Generated	13.596.298 COP	13.596.298 COP	-	A-02-02-02-008-007	SIIF	View Editar

Current Commited Funds Balance 13.596.298 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 13.596.298 COP

SIIF Integration State Exito

SIIF Integration Date 7/09/2020 7:06 PM