General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.2719073
Contract Version 1
Contract State Approved
Contract State Date 2 days ago *(30/07/2021 12:40:30 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference Contrato de Suministro FONAM No. 007 de 2021
Contract description: SUMINISTRO DE SERVICIO DE EMBALAJE Y TRANSPORTE MARÍTIMO PARA LOS BIENES DEL PARQUE NACIONAL NATURAL SANQUIANGA Y EL PARQUE NACIONAL NATURAL GORGONA.
Type of contract Supplies
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 149 Day(s)
Contract Start -
Contract End 30/12/2021 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☑Sí ☐No
Liquidation Start Date 31/12/2021 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

SUBCUENTA DEL SISTEMA DE PARQUES NACIONALES NATURALES DEL FONDO NACIONAL AMBIENTAL -FONAM DTPA
COLOMBIA, Cali

0 Recommendation(s)

Supplier Company Identification

ARLEY ESTUPIÑAN ESTUPIÑAN
Fiscal Id: 14471555

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ARLEY ESTUPIÑAN ESTUPIÑAN	BANCOLOMBIA S.A.	Savings	84348147730

Contract Approval Intervenients

Approval by supplier
Approved by: *ARLEY ESTUPIÑAN ESTUPIÑAN* ***Approval Date:*** *2/08/2021 7:07:24 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *Robinson Galindo Tarazona* ***Approval Date:*** *2/08/2021 7:37:15 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation PNN SANQUIANGA
Buyer Dossier DTPA-IP-FONAM-2021-012
Reply Reference EMBALAJE Y ACARREO
Contract Value 12.500.000 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	10,00	Warranty Start Date	9 hours left *(2/08/2021 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/12/2022 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	9 hours left *(2/08/2021 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/12/2022 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	10,00	Warranty Start Date	9 hours left *(2/08/2021 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/12/2022 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Sí ☑No

Due date to deliver Warranties: 4 days left *(6/08/2021 2:00:00 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

Define Advance Payments? ☐Sí ☑No

Payment plan:

Pago	% of Payment	Expected total value	Expected invoice issue date
☐ Payment 001	20	2.500.000,00	-
☐ Payment 002	20	2.500.000,00	-
☐ Payment 003	20	2.500.000,00	-
☐ Payment 004	20	2.500.000,00	-
☐ Payment 005	20	2.500.000,00	-

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.2719073
Group Of Companies ARLEY ESTUPIÑAN ESTUPIÑAN
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:	Carrera 117 # 16B-00 Calle Vilache 09
Location	CO-VAC-76001 - Cali
País	COLOMBIA
State/City	Valle del Cauca
Municipio	Cali
Address	Carrera 117 # 16B-00 Calle Vilache 09
ZIP Code	

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

Additional Locations

X-Ref	Address	Location
1	Buenaventura	COLOMBIA > Valle del Cauca > Buenaventura
2	PNN SANQUIANGA	COLOMBIA > Nariño > La Tola
3	PNN GORGONA	COLOMBIA > Cauca > Guapi

Catalog

1 CO1.PCCNTR.2719073

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

	Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
	12.500.000,00	12.500.000,00

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	78101701	Suministro de servicio de embalaje y transporte marítimo para los bienes del Parque Nacional Natural Sanquianga y el Parque Nacional Natural Gorgona.	1,00	UN	12.500.000,00	12.500.000,00	12.500.000,00	12.500.000,00

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
Contrato de Suministro FONAM No. 007 de 2021.pdf	Contrato de Suministro FONAM No. 007 de 2021.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	Robinson Galindo Taraz	Type of Document	Cédula de Ciudadanía Document Number	91297841	Update and notify
Supervisor	GUSTAVO ADOLFO MA	Type of Document	Cédula de Ciudadanía Document Number	16.279.020	Update and notify

Assignation History

Posición	Nombre	Follow up Date	Changed by
Supervisor	GUSTAVO ADOLFO MAYOR	2/08/2021 7:37:15 AM *((UTC-05:00) Bogotá, Lima, Quito)*	Robinson Galindo Tarazona
Expenditure Approver	Robinson Galindo Tarazona	2/08/2021 7:37:15 AM *((UTC-05:00) Bogotá, Lima, Quito)*	Robinson Galindo Tarazona

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	12.500.000
Total	12.500.000

Company registered in SIIF? ☑Sí ☐No

Authorization Code

PCI Code 32-04-01-100-005

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	10521	CDP	Not Started	7.500.000 COP	7.500.000 COP	32-04-01-100-005	Editar
☐	10621	CDP	Not Started	5.000.000 COP	5.000.000 COP	32-04-01-100-005	Editar

CDP Balance 12.500.000 COP

Vigencia Futura Balance 0 COP

Total Balance 12.500.000 COP

SIIF Integration State Error

SIIF Integration Date 19/07/2021 2:21 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 -