General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.2709344
Contract Version 1
Contract State Approved
Contract State Date 27/07/2021 7:12:31 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 38-6-10021-21
Contract description: MANTENIMIENTO PREVENTIVO Y CORRECTIVO Y/O MEJORAS LOCATIVAS DE LAS INSTALACIONES ADSCRITAS AL DEPARTAMENTO DE POLICÍA SAN ANDRÉS, PROVIDENCIA Y SANTA CATALINA A PRECIOS UNITARIOS FIJOS SIN FÓRMULA DE REAJUSTE.
Type of contract Work
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 140 Day(s)
Contract Start -
Contract End 31/12/2021 11:59:00 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

DEPARTAMENTO DE POLICIA SAN ANDRES, PROVIDENCIA Y SANTA CATALINA

0 Recommendation(s)

Supplier Company Identification

Asircon Contratistas SAS

COLOMBIA, Barranquilla
Fiscal Id: 806009604

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ASIRCON CONTRATISTAS SAS	BANCOLOMBIA	Savings	78774691838

Contract Approval Intervenients

Approval by supplier
Approved by: *James Navarro* ***Approval Date:*** *11/10/2021 7:11:34 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: ***Approval Date:*** -

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Selección Abreviada de Menor Cuantía
Business Operation DESAP
Buyer Dossier PN DESAP SA MC 020 2021
Reply Reference ASIRCON - PN DESAP SA MC 020 2021
Contract Value 1.220.000.000 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	30/06/2021 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/04/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	30/06/2021 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	29/04/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Stability and Quality of Works				
☑% of contract value	30,00	Warranty Start Date	30/06/2021 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	29/07/2022 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	50,00	Warranty Start Date	30/06/2021 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	29/04/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☑Sí ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 30/07/2021 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 24/08/2021 8:54:07 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado
CO1.WRT.7429019	Compliance - Contract Compliance ⚠	Insurance Contract	1.218.705.200,00 COP	suramericana	31/12/2024 *((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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.2709344
Group Of Companies ASIRCON CONTRATISTAS 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. francisco newball calle 5b No 1-34
Location CO-SAP-88001 - San Andrés
País COLOMBIA
State/City San Andrés, Providencia y Santa Catalina
Municipio San Andrés
Address av. francisco newball calle 5b No 1-34
ZIP Code 57

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

Additional Locations

X-Ref	Address	Location
1	AV. FRANCISCO NEWBALL 5B-34	COLOMBIA > San Andrés, Providencia y Santa Catalina > San Andrés

Catalog

1 CO1.PCCNTR.2709344

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.)
							1.220.000.000,00	1.220.000.000,00
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	72102900	MANTENIMIENTO DE INSTALACIONES DESAP	1,00	UN	1.220.000.000,00	1.220.000.000,00	1.220.000.000,00	1.220.000.000,00

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
Resolucion de adjudicacion 052 del 23 de julio de 2021.pdf	Resolucion de adjudicacion 052 del 23 de julio de 2021.pdf	(detail)
Minuta contrato 38-6-10021-21.pdf	Minuta contrato 38-6-10021-21.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	MARIA ELENA GOMEZ I	Type of Document	Cédula de Ciudadanía	Document Number	52531242	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	1.220.000.000
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	1.220.000.000

Company registered in SIIF? ☑Sí ☐No

Authorization Code

PCI Code 16-01-01-D29

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	4221	CDP	Generated	1.220.000.000 COP	1.220.000.000 COP	16-01-01-D29	Editar

CDP Balance 1.220.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 1.220.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 14/05/2021 6:02 PM

Budget Commitment Data

	Código compromiso	Tipo	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	8021	CurrentBudget	20/07/2021 12:00 AM	Generated	1.220.000.000 COP	1.220.000.000 COP	-	A-02-02-02-005-004 A-02-02-02-005-004	SIIF View Editar

Current Commited Funds Balance 1.220.000.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 1.220.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 27/07/2021 8:40 PM