General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.2968098
Contract Version 1
Contract State InExecution
Contract State Date 3 days ago *(10/26/2021 10:47:23 AM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference MC-033-2021
Contract description: SUMINISTRO DE MATERIALES PARA EL MANTENIMIENTO Y MEJORAMIENTO DE LA INFRAESTRUCTURA FÍSICA, QUE HACE PARTE DEL EQUIPAMIENTO MUNICIPAL DEL MUNICIPIO DE HISPANIA
Type of contract Supplies
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 53 Day(s)
Contract Start 6 minutes left *(10/29/2021 5:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract End 12/20/2021 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Extended days 0 days
Liquidation ☐Sí ☑No
Environment Obligation ☐Sí ☑No
Post Consumption Obligation ☐Sí ☑No
Reversion ☐Sí ☑No

Contracting Company Identification

MUNICIPIO DE HISPANIA
COLOMBIA, Hispania

0 Recommendation(s)

Supplier Company Identification

ISAJER
COLOMBIA, Andes
Fiscal Id: 900996818

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
COMERCIALIZADORA DE MATERIALES Y MADERAS ANDINA S.A.S.	BANCOLOMBIA	Savings	07264288686

Contract Approval Intervenients

Approval by supplier
Approved by: *MARIA RAMIREZ* ***Approval Date:*** *10/29/2021 8:49:33 AM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer
Approved by: *LEIDY JOHANA CARDONA RUEDA* ***Approval Date:*** *10/29/2021 11:07:43 AM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_2968098_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation Aplica para todos los procesos
Buyer Dossier MC-033-2021
Reply Reference COMERCIALIZADORA DE MATERIALES Y MADERAS ANDINA SAS 900996818
Contract Value 18,692,971.06 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 ☐Sí ☑No

needed?

Financial Settings - Warranties

Define Warranties? ☐ Sí ☑ No

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Sí ☑ No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.2968098
Group Of Companies COMERCIALIZADORA DE MATERIALES Y MADERAS ANDINA S.A.S.
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 42 B No. 52 - 106
Location CO-ANT-05001 - Medellín
País COLOMBIA
State/City Antioquia
Municipio Medellín
Address CALLE 42 B No. 52 - 106
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	ALCALDIA DE HISPANIA	COLOMBIA > Antioquia > Hispania

Catalog

1 CO1.PCCNTR.2968098

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.)
	19,989,343.06	18,692,971.06

	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	30111601	CEMENTO GRIS X 50KG	200.00	UN	27,288.01	27,288.01	5,457,602.00	5,457,602.00
2	30111801	GRAVILLA	1.50	UN	112,596.74	100,800.00	168,895.11	151,200.00
3	30151500	TEJA ETERNIT Nº 6	50.00	UN	33,877.70	33,877.00	1,693,885.00	1,693,850.00
4	30151500	TEJA ETERNIT Nº 8	30.00	UN	45,297.57	45,297.00	1,358,927.10	1,358,910.00
5	30131502	BLOQUES	150.00	UN	2,693.97	2,128.00	404,095.50	319,200.00
6	30131607	ADOBES DE 15	500.00	UN	2,498.19	2,352.00	1,249,095.00	1,176,000.00
7	30102404	VARILLA 1/2	15.00	UN	35,401.86	34,496.00	531,027.90	517,440.00

8	30102404	VARILLA 1/4	10.00	UN	15,331.78	14,500.00	153,317.80	145,000.00
9	30102404	VARILLA 3/8	15.00	UN	22,961.52	22,960.00	344,422.80	344,400.00
10	31152200	ALAMBRE DE AMARRE	10.00	KG	13,365.39	13,000.00	133,653.90	130,000.00
11	31162000	CLAVOS DE 2'	10.00	UN	8,124.22	6,000.00	81,242.20	60,000.00
12	31162000	CLAVOS DE 2' 1/2	10.00	UN	8,124.22	6,000.00	81,242.20	60,000.00
13	30151500	AMARRAS ETERNIT	500.00	UN	398.19	398.00	199,095.00	199,000.00
14	30151500	CINTA MADERA 2' X 1'	5.00	UN	12,211.88	8,960.00	61,059.40	44,800.00
15	30181800	GRIFERÍA LAVAMANOS	6.00	UN	28,786.51	28,786.51	172,719.06	172,719.06
16	30181600	POSETA 0,8 M	1.00	UN	145,195.11	116,480.00	145,195.11	116,480.00
17	40183100	CODOS DE 1/2	50.00	UN	1,594.09	896.00	79,704.50	44,800.00
18	40183100	UNIONESS DE 1/2	50.00	UN	1,502.07	784.00	75,103.50	39,200.00
19	40183100	T DE 1/2	20.00	UN	2,833.96	1,008.00	56,679.20	20,160.00
20	40141700	TEFLON	15.00	UN	4,687.99	4,687.00	70,319.85	70,305.00
21	40141700	SOLDADURA PVC	1.00	UN	104,710.65	93,520.00	104,710.65	93,520.00
22	30151500	TEJA DE ZINC METALICO	40.00	UN	33,022.02	33,000.00	1,320,880.80	1,320,000.00
23	39111818	REFLECTORES LED 150 WATTS	3.00	UN	158,521.90	140,000.00	475,565.70	420,000.00
24	26121500	ALAMBRE DUPLEX ENCAUCHETADO Nº 14	400.00	ML	2,761.87	2,184.00	1,104,748.00	873,600.00
25	39121308	TOMA DOBLE	15.00	UN	9,409.00	7,840.00	141,135.00	117,600.00
26	39101900	BALASTRA 70 WATTS	10.00	UN	49,657.41	31,920.00	496,574.10	319,200.00
27	39101800	ARRANCADOR 70 WATTS	10.00	UN	25,892.71	23,000.00	258,927.10	230,000.00
28	39101600	BOMBILLA 70 WATTS	20.00	UN	14,353.71	14,353.00	287,074.20	287,060.00
29	39101800	FOTOCELDA	20.00	UN	21,157.49	21,157.00	423,149.80	423,140.00
30	39101900	BALASTRA 250 WATTS	4.00	UN	82,684.49	43,120.00	330,737.96	172,480.00
31	39101800	ARRANCADOR 250 WATTS	4.00	UN	37,122.31	28,640.00	148,489.24	114,560.00
32	39101600	BOMBILLA 250 WATTS	4.00	UN	75,797.94	52,000.00	303,191.76	208,000.00
33	40183000	TUBO PVC 1/2	15.00	UN	24,163.20	24,163.00	362,448.00	362,445.00
34	31211502	PINTURA TIPO 1 VINILTEX BASE DE AGUA CUÑETE	2.00	UN	292,690.41	280,000.00	585,380.82	560,000.00
35	46171500	CANDADO INTERPERIE 70 MM	5.00	UN	50,321.12	46,000.00	251,605.60	230,000.00
36	31211906	RODILLO ANTIGOTA DE 9"	5.00	UN	18,640.87	15,600.00	93,204.35	78,000.00
37	27112001	MACHETES DE 18"	5.00	UN	25,099.97	20,720.00	125,499.85	103,600.00
38	21102305	POLISOMBRA	100.00	M2	6,587.38	6,587.00	658,738.00	658,700.00

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
ANEXE PAZ Y SALVO MUNICIPAL EXPEDIDO POR LA TESORERIA MUNICIPAL DE HISPANIA	☑	☐

Procurement Contract Documents

Documento	Document Name	Detalle	Confidentiality Requested?	Confidential
ANEXE PAZ Y SALVO MUNICIPAL EXPEDIDO POR LA TESORERIA MUNICIPAL DE HISPANIA	PAZ Y SALVO.pdf	(detail)	No	☐

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 8 hours ago *(10/29/2021 8:49:32 AM(UTC-05:00) Bogota, Lima, Quito)*

Contract Document

Contract Document Template

Descripción	Document Name	Detalle
ACEPTACION DE LA OFERTA.pdf	ACEPTACION DE LA OFERTA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	LEIDY JOHANA CARDO	Type of Document	Citizenship Identification	Document Number	21556736	Update and notify
Supervisor	Carlos Andrés Estrada V	Type of Document	Citizenship Identification	Document Number	1037625272	Update and notify

Assignation History

Posición	Nombre	Follow up Date	Changed by
Expenditure Approver	LEIDY JOHANA CARDONA RUEDA	5 hours ago *(10/29/2021 11:07:43 AM(UTC-05:00) Bogota, Lima, Quito)*	LEIDY JOHANA CARDONA RUEDA
Supervisor	Carlos Andrés Estrada Vergara	5 hours ago *(10/29/2021 11:07:43 AM(UTC-05:00) Bogota, Lima, Quito)*	LEIDY JOHANA CARDONA RUEDA

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)	18,692,971.06
	Credit Resources	0
	Own Resources	0
	Total	18,692,971.06

BPIN Code 2020053530014 **Year** 2021
Validated

Company registered in SIIF? ☐Sí ☑No

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	300	CDP	Not Started	25,000,000 COP	19,989,343.06 COP	00-00-00-000-0001	Editar

CDP Balance 25,000,000 COP
Vigencia Futura Balance 0 COP
Total Balance 19,989,343.06 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
☐	890	CurrentBudget	-	Not Started	18,692,971.06 COP	18,692,971.06 COP	-	-	SIIF View Editar

Current Commited Funds Balance 18,692,971.06 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 18,692,971.06 COP
SIIF Integration State
SIIF Integration Date -