General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3619259
Contract Version 1
Contract State Approved
Contract State Date 6 days ago *(17/03/2022 4:02:15 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 01-2022
Contract description: CONTRATAR EL SUMINISTRO DE AGUA HIELO PACA X 20 UNIDADES DE 600 ML PARA EL PROYECTO PRODUCTIVO EXPENDIO CENTRAL EL EPMSC SANTA MARTA.
Type of contract Supplies
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 280 Day(s)
Contract Start -
Contract End 31/12/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☑Sí ☐No
Liquidation Start Date 2/05/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 5/05/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Sí ☑No
Post Consumption Obligation ☐Sí ☑No
Reversion ☐Sí ☑No

Contracting Company Identification

EPMSCSM
COLOMBIA, Santa Marta

0
Recommendation(s)

Supplier Company Identification

A9 INGENIERIA SAS ZOMAC

COLOMBIA, Tierralta
Fiscal Id: 901443539

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
A9 INGENIERIA SAS ZOMAC			

Contract Approval Intervenients

Approval by supplier
Approved by: *Alvaro Maestre Cruz* ***Approval Date:*** *22/03/2022 4:41:42 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *YAIR MANJARREZ DIAZTAGLE* ***Approval Date:*** *24/03/2022 11:56:03 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation CONTRATACION SANTA MARTA
Buyer Dossier 314-EPMSCSM-01-2022
Reply Reference 314-EPMSCSM-01-2022
Contract Value 6.653.500 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	1 day ago *(22/03/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/04/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	10,00	Warranty Start Date	1 day ago *(22/03/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/04/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Sí ☑No

Due date to deliver Warranties: 1 day left *(25/03/2022 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 13 hours ago *(23/03/2022 10:42:01 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado
CO1.WRT.8956615	Compliance - Contract Compliance ⚠	Insurance Contract	1.330.700,00 COP	SEGUROS DEL ESTADO SA	30/04/2023 *((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.3619259
Group Of Companies A9 INGENIERIA 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 24 N 17 A 36
Location CO-MAG-47001 - Santa Marta
País COLOMBIA
State/City Magdalena
Municipio Santa Marta
Address CALLE 24 N 17 A 36
ZIP Code

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

Additional Locations

X-Ref	Address	Location

1	Calle 24 No. 17a-36 EPMSC-Santa Marta INPEC.	COLOMBIA > Magdalena > Santa Marta

Catalog

1 CO1.PCCNTR.3619259

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.)
							6.653.500,00	6.653.500,00
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	50202301	CONTRATAR EL SUMINISTRO DE AGUA HIELO PACA X 20 UNIDADES DE 600 ML PARA EL PROYECTO PRODUCTIVO EXPENDIO CENTRAL EL EPMSC SANTA MARTA.	1.901,00	UN	3.500,00	3.500,00	6.653.500,00	6.653.500,00

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
CARTA ACEPTACIÓN AGUA HIELO 01-2022.pdf	CARTA ACEPTACIÓN AGUA HIELO 01-2022.pdf	(detail)
REGISTRO PRESUPUESTAL AGUA HIELO 01-2022.pdf	REGISTRO PRESUPUESTAL AGUA HIELO 01-2022.pdf	(detail)
DESIGNACION DE SUPERVISOR AGUA HIELO 01-2022.pdf	DESIGNACION DE SUPERVISOR AGUA HIELO 01-2022.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	YAIR MANJARREZ DIAZ	Type of Document	Cédula de Ciudadanía Document Number	85473908	Update and notify
Supervisor	Jhon Cristancho Alvarez	Type of Document	Cédula de Ciudadanía Document Number	91352250	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	6.653.500
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	6.653.500

Company registered in SIIF? ☐Sí ☑No

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	1122	CDP	Generated	6.653.500 COP	6.653.500 COP	12-08-00-314	Editar

CDP Balance 6.653.500 COP
Vigencia Futura Balance 0 COP
Total Balance 6.653.500 COP
SIIF Integration State Exito
SIIF Integration Date 11/03/2022 3:36 PM

Budget Commitment Data

	Código compromiso	Tipo	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	4322	CurrentBudget	22/03/2022 12:00 AM	Generated	6.653.500 COP	6.653.500 COP	-	A-05-01-01-002-004	SIIF View Editar

Current Commited Funds Balance 6.653.500 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 6.653.500 COP
SIIF Integration State Exito
SIIF Integration Date 22/03/2022 4:30 PM