General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3652440
Contract Version 1
Contract State Approved
Contract State Date 18 hours ago *(12/04/2022 3:43:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CONTRATO DE COMPRA FONAM 003 DE 2022
Contract description: COMPRA DE VALLAS INFORMATIVAS PARA EL PNN GORGONA.
Type of contract Trading
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 15 Day(s)
Contract Start -
Contract End 16 days left *(29/04/2022 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

SUBCUENTA DEL SISTEMA DE PARQUES NACIONALES NATURALES DEL FONDO NACIONAL AMBIENTAL -FONAM DTPA
COLOMBIA, Cali
0 Recommendation(s)

Supplier Company Identification

INNOVA PUBLICIDAD VISUAL SAS
Fiscal Id: 900406455

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INNOVA PUBLICIDAD VISUAL SAS	Davivienda	Current	001069996922

Contract Approval Intervenients

Approval by supplier
Approved by: *FELDMAN RODRIGUEZ* ***Approval Date:*** *13/04/2022 9:39:37 AM ((UTC-05:00) Bogotá, Lima, Quito)*

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

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation DIRECCION TERRITORIAL PACIFICO
Buyer Dossier DTPA-IP-FONAM-2022-008
Reply Reference J-INNOVA-PARQUES NACIONALES 2
Contract Value 21.253.400 COP

Conditions

Documents Type

Documents Type: No — Documents type adopted by the ANCP-CCE under Law 2022 of 2020

Decree 248 of 2021

Does it comply with the minimum 30% of food purchased from small farmers and local peasant, family and community agriculture producers? (Decree 248 of 2021)? ☐Yes ☑No * — Decree 248 of 2021, obliges entities that manage public resources to acquire food purchased from small farmers and/or local peasant, family or community agriculture producers and their organizations, at least 30% of the budget allocated to the purchase of food.

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: 2 hours left *(13/04/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
- ☐Value of the warranty — Warranty End Date: 13/04/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods
- ☑% of contract value 10,00 — Warranty Start Date: 2 hours left *(13/04/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
- ☐Value of the warranty — Warranty End Date: 13/04/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Sí ☑No

Due date to deliver Warranties: 9 days left *(22/04/2022 10:00:00 AM(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 Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.3652440
Group Of Companies INNOVA PUBLICIDAD VISUAL SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Descripción	Nombre	
☐	ACEPTACIÓN DE OFERTA - CONTRATO DE COMPRA FONAM 003 2022.pdf	ACEPTACIÓN DE OFERTA - CONTRATO DE COMPRA FONAM 003 2022.pdf	Descargar Detalle

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	PNN GORGONA	COLOMBIA > Cauca > Guapi

Catalog

1 CO1.PCCNTR.3652440

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.)
							0,00	21.253.400,00
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	82101501	VALLA DE BIENVENIDA	1,00	UN		980.000,00	0,00	980.000,00
2	82101501	VALLA DE INDICACIÓN SERVICIOS	1,00	UN		480.000,00	0,00	480.000,00
3	82101501	VALLA DE INDICACIÓN SENDERO YUNDIGUA	1,00	UN		7.500.000,00	0,00	7.500.000,00
4	82101501	VALLA TIPO 3 (TSUNAMI)	1,00	UN		5.900.000,00	0,00	5.900.000,00
5	82101501	TRANSPORTE A BUENAVENTURA, VALLE DEL CAUCA	1,00	UN		3.000.000,00	0,00	3.000.000,00
6	82101501	IVA (SI APLICA)	1,00	UN		3.393.400,00	0,00	3.393.400,00

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
ACEPTACIÓN DE OFERTA - CONTRATO DE COMPRA FONAM 003 2022.pdf	ACEPTACIÓN DE OFERTA - CONTRATO DE COMPRA FONAM 003 2022.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	Robinson Galindo Taraz	Type of Document	Cédula de Ciudadanía Document Number	91297841	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 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	21.253.400
Total	21.253.400

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	
☐	9722	CDP	Not Started	21.346.033 COP	21.253.400 COP	32-04-01-100-005	Editar

CDP Balance 21.346.033 COP

Vigencia Futura Balance 0 COP

Total Balance 21.253.400 COP

SIIF Integration State Exito

SIIF Integration Date 5/04/2022 5:42 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 0 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -