General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3686033
Contract Version 1
Contract State InExecution
Contract State Date 22 days ago *(9/05/2022 2:28:16 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 1.220.12.14-0315
Contract description: REALIZAR EL MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE LOS SISTEMAS DE AIRES ACONDICIONADO DE EXPANSIÓN DIRECTA TIPO CENTRAL TIPO PAQUETE, PISO TECHO Y MINI SPLIT, UNIDADES DE TRATAMIENTO (MANEJADORA) DE AIRE DE AGUA HELADA, SISTEMAS DE EXTRACCION DE AIRE CENTRIFUGOS Y EQUIPOS DE CADENA DE FRÍO DEL PLAN AMPLIADO DE INMUNIZACIONES INSTALADOS EN LAS DIFERENTES ÁREAS DEL COMPLEJO INTEGRAL DE SERVICIOS DE SALUD ANIBAL PATIÑO RODRIGUEZ Y UNIDAD EJECUTORA DE SANEAMIENTO.
Type of contract Services Provisioning
Associated to Other Contract? ☐Sí ☑No
Expected Duration of Contract 224 Day(s)
Contract Start 14 days ago *(17/05/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 15/12/2022 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

GOBERNACIÓN VALLE DEL CAUCA -SECRETARIA DE SALUD
COLOMBIA, Cali

0 Recommendation(s)

Supplier Company Identification

CLIMARTEC INGENIERIA SAS
COLOMBIA, Cali
553,280,091 COP
Fiscal Id: 901212492

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CLIMARTEC INGENIERIA SAS	Davivienda	Current	017069991622

Contract Approval Intervenients

Approval by supplier
Approved by: *Marisol Londoño Arteaga* ***Approval Date:*** *9/05/2022 3:46:40 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *MARIA CRISTINA LESMES DUQUE* ***Approval Date:*** *9/05/2022 4:47:55 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_3686033_Confirmed
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation SECRETARIA DEPARTAMENTAL DE SALUD DEL VALLE
Buyer Dossier 1.220.02-12.14-330-2022
Reply Reference MTO AA Y REFRIGERACION GOBERNACION
Contract Value 53.158.920 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 Transport included

Renewable Contract? ☑Sí ☐No

Due Date for Renewing Contract -

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	23 days ago *(9/05/2022 7:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10,00	Warranty Start Date	23 days ago *(9/05/2022 7:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Sí ☑No

Due date to deliver Warranties: 22 days ago *(10/05/2022 4:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 21 days ago *(10/05/2022 4:59:33 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Valor	Issuer	End date	Estado	
CO1.WRT.9165665	Compliance - Contract Compliance ⚠	Bank	10.631.784,00 COP	ASEGURADORA SOLIDARIA	15/06/2023 *((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 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.3686033
Group Of Companies CLIMARTEC INGENIERIA 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: CARRERA 6 ENTRE CALLE 9 Y 10 EDIFICIO PALACIO SAN FRANCISCO

Location CO-VAC-76001 - Cali

País COLOMBIA
State/City Valle del Cauca
Municipio Cali
Address CARRERA 6 ENTRE CALLE 9 Y 10 EDIFICIO PALACIO SAN FRANCISCO
ZIP Code 76001

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 6 ENTRE CALLE 9 Y 10 EDIFICIO PALACIO SAN FRANCISCO	COLOMBIA > Valle del Cauca > Cali

Catalog

1 CO1.PCCNTR.3686033

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.)
	98.813.667,00	53.158.920,00

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	72101511	Presupuesto oficial	1,00	UN	98.813.667,00	53.158.920,00	98.813.667,00	53.158.920,00

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
CDP.pdf	CDP.pdf	(detail)
Aceptacion de la Oferta.pdf	Aceptacion de la Oferta.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	MARIA CRISTINA LESMI	Type of Document	Cédula de Ciudadanía	Document Number	31294013	Update and notify
Supervisor	DARY LISETH MARTINE	Type of Document	Cédula de Ciudadanía	Document Number	1098632519	Update and notify

Assignation History

Posición	Nombre	Follow up Date	Changed by
Expenditure Approver	MARIA CRISTINA LESMES DUQUE	22 days ago *(9/05/2022 4:47:55 PM(UTC-05:00) Bogotá, Lima, Quito)*	MARIA CRISTINA LESMES DUQUE

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	0
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	53.158.920
Credit Resources	0
Own Resources	0
Total	53.158.920

Company registered in SIIF? ☐ Sí ☑ No

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	3700002426	CDP	Not Started	151.000.000 COP	98.813.667 COP	00-00-000-000000	Editar

CDP Balance 151.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 98.813.667 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
☐	4500035316	CurrentBudget	-	Not Started	53.158.920 COP	53.158.920 COP	-	-	SIIF View Editar

Current Commited Funds Balance 53.158.920 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 53.158.920 COP
SIIF Integration State
SIIF Integration Date -