General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.3725020
Contract Version	1
Contract State	Approved
Contract State Date	30 minutes ago *(3/06/2022 10:17:24 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.3725020
Contract description:	CONTRATAR EL SUMINISTRO DE MATERIALES, ELEMENTOS DE FERRETERÍA E INSUMOS POR LOTES, PARA MANTENIMIENTO DE AIRES ACONDICIONADOS QUE SEAN REQUERIDOS POR LA ENTIDAD, PARA ACTIVIDADES DE MANTENIMIENTO DE SUS INSTALACIONES, MEDIANTE EL SISTEMA DE PRECIOS UNITARIOS FIJOS, SIN FÓRMULA DE REAJUSTE, HASTA AGOTAR PRESUPUESTO - SENA REGIONAL BOLÍVAR.
Type of contract	Supplies
Associated to Other Contract?	☐Sí ☑No
Expected Duration of Contract	6 Month(s)
Contract Start	-
Contract End	31/12/2022 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Sí ☐No
Liquidation Start Date	2/01/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	30/04/2023 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☑Sí ☐No
Environment Obligation Start Date	1 hour left *(3/06/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation End Date	31/12/2022 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Post Consumption Obligation	☐Sí ☑No
Reversion	☐Sí ☑No

Contracting Company Identification

SENA REGIONAL BOLIVAR Grupo de Apoyo Administrativo Mixto

COLOMBIA, Cartagena

0 Recommendation(s)

Supplier Company Identification

NAFER NACIONAL DE FERRETERIAS

COLOMBIA, Cartagena
Fiscal Id: 900206661

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
NAFER NACIONAL DE FERRETERIAS LTDA	bancolombia	Current	098163990

Contract Approval Intervenients

Approval by supplier

Approved by: *Rodrigo Reyes* ***Approval Date:*** *3/06/2022 10:43:46 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JAIME TORRADO CASADIEGOS* ***Approval Date:*** *3/06/2022 10:47:27 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	DESPACHO REGIONAL BOLIVAR
Buyer Dossier	MC-RB-DIR-00015-2022
Reply Reference	NAFER LTD
Contract Value	29.826.717 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

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	6 days ago *(27/05/2022 12:00:00 PM(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)*

☑ Quality of Service

☑% of contract value	10,00	Warranty Start Date	6 days ago *(27/05/2022 12:00:00 PM(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)*

Extra-contractual civil liability ☑Sí ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 3 days left *(6/06/2022 12:00:00 PM(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.3725020
Group Of Companies NAFER NACIONAL DE FERRETERIAS LTDA
Added By:
Added On: -
Comment:

Contract Attachments

	Descripción	Nombre	
☐	CLAUSULADO MINIMA CUANTIA.pdf	CLAUSULADO MINIMA CUANTIA.pdf	Descargar Detalle

Contract Location

Main site or location of works, place of delivery or performance: TERNERA KM 1 VIA A TURBACO

Location CO-BOL-13001 - Cartagena
País COLOMBIA
State/City Bolívar
Municipio Cartagena
Address TERNERA KM 1 VIA A TURBACO
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	TERNERA KLM 1 VIA TURBACO	COLOMBIA > Bolívar > Cartagena

Catalog

1 CO1.PCONTR.3725020

1.1 Lot 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.)
20.000.000,00	20.000.000,00

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	39131600	ELEMENTOS DE FERRETERIA	1,00	UN	20.000.000,00	20.000.000,00	20.000.000,00	20.000.000,00

1.2 Lot 2 (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.)
9.826.717,00	9.826.717,00

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	40101700	ELEMNTOS AIRE ACONDICIONADO	1,00	UN	9.826.717,00	9.826.717,00	9.826.717,00	9.826.717,00

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
CLAUSULADO MINIMA CUANTIA.pdf	CLAUSULADO MINIMA CUANTIA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JAIME TORRADO CASA	Type of Document	Cédula de Ciudadanía	Document Number	88147752	Update and notify
Supervisor	RAFAEL ENRIQUE ZAM	Type of Document	Cédula de Ciudadanía	Document Number	73190435	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	29.826.717
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	29.826.717

BPIN Code 2017011000408 **Year** 2022

Validated

Company registered in SIIF? ☑Sí ☐No

Authorization Code

PCI Code 36-02-00-013-000000

CDP/Vigencias Futuras

	Código	Tipo	Estado	Balance	Used Value	PCI Code	
☐	5322	CDP	Generated	92.052.987 COP	29.826.717 COP	36-02-00-013-000000	Editar

CDP Balance 92.052.987 COP

Vigencia Futura Balance 0 COP

Total Balance 29.826.717 COP

SIIF Integration State Exito

SIIF Integration Date 3/06/2022 10:36 AM

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

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -