General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.3711185
Contract Version	1
Contract State	InExecution
Contract State Date	25/05/2022 5:07:34 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	SCTEI-SASI-058- 2022
Contract description:	COMPRA DE INSUMOS REQUERIDOS PARA LA EJECUCIÓN DEL PROYECTO DENOMINADO "FORTALECIMIENTO DE LAS CAPACIDADES DE INVESTIGACIÓN Y DESARROLLO PARA ATENDER PROBLEMÁTICAS ASOCIADAS CON AGENTES BIOLÓGICOS PARA LA SALUD PÚBLICA, A TRAVÉS DEL MEJORAMIENTO DEL LABORATORIO DE SALUD PÚBLICA DE CUNDINAMARCA.
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	60 Day(s)
Contract Start	14 days ago *(28/06/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	27/08/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☐Yes ☑No
Environment Obligation	☐Yes ☑No
Post Consumption Obligation	☐Yes ☑No
Reversion	☐Yes ☑No

Contracting Company Identification

DEPARTAMENTO DE CUNDINAMARCA-SECRETARIA DE CIENCIA,TECNOLOGÍA E INNOVACIÓN

0 Recommendation(s)

Supplier Company Identification

HAULAND GROUP S.A.S

Fiscal Id: 901005042

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
HAULAND GROUP S.A.S	DAVIVIENDA	Current	455000105912

Contract Approval Intervenients

Approval by supplier

Approved by: *HAULAND GROUP S.A.S* ***Approval Date:*** *7/06/2022 10:36:38 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *polania* ***Approval Date:*** *7/06/2022 10:37:40 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_3711185_Confirmed
Contract In Execution:

Contract Information

E-Procurement Profile:	Selección abreviada subasta inversa (No disponible)
Business Operation	Secretaría de Ciencia Tecnología e Innovación
Buyer Dossier	SCTEI-SASI-058-2022
Reply Reference	SCTEI-SASI-058-2022 - HG
Contract Value	113.356.450 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 To be arranged

Renewable Contract? ☐Yes ☐No

Financial Settings - General

Registration authorization is needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☑Yes ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☑Yes ☐No

☑% Value of the Contract 10,00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 20,00 Warranty Start Date 18/05/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 17/11/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 20,00 Warranty Start Date 18/05/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 17/07/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 31/05/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 9/06/2022 5:23:57 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.9304603	Compliance - Contract Compliance ⚠	Insurance Contract	45.342.580,00 COP	SEGUROS DEL ESTADO	7/08/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.9233735	Seriousness of the offer	-	11.340.750,00 COP	-	14 days left *(26/07/2022 11:59 PM(UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Efectivo

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.3711185
Group Of Companies HAULAND GROUP S.A.S
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	CDP710_1.PDF	CDP710_1.PDF	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: Calle 26 51 53

Location CO-DC-11001 - Bogotá

Country	COLOMBIA
State/City	Distrito Capital de Bogotá
Province	Bogotá
Address	Calle 26 51 53
ZIP Code	

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

Additional Locations

X-Ref	Address	Location
1	calle 15 No. 32-58	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1 CO1.PCCNTR.3711185

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.)
	0,00	113.356.450,00

	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	41121607	PUNTAS DE 20 MICROLITROS SEGUN ESTUDIO PREVIO	5.000,00	UN		1.290,00	0,00	6.450.000,00
	2	42142531	GUARDIÁN SEGUN ESTUDIO PREVIO	100,00	UN		11.330,00	0,00	1.133.000,00
	3	42281604	HIPOCLORITO 0.5% 100 MILILITROS SEGUN ESTUDIO PREVIO	25,00	L		114.730,00	0,00	2.868.250,00
	4	41122804	GRADILLAS PARA TUBOS DE 0,5 SEGUN ESTUDIO PREVIO	4,00	UN		63.800,00	0,00	255.200,00
	5	42131605	EQUIPO (TRAJE) TIVEK SEGUN ESTUDIO PREVIO	5.000,00	UN		20.530,00	0,00	102.650.000,00

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

Description	Document Name	Detail
CDP710_1.PDF	CDP710_1.PDF	(detail)
PLIEGO DE CONDICIONES DEFINITIVO ADQUISION DE INSUMOS.pdf	PLIEGO DE CONDICIONES DEFINITIVO ADQUISION DE INSUMOS.pdf	(detail)
Resolución de Adjudicación 25-5-2022.pdf	Resolución de Adjudicación 25-5-2022.pdf	(detail)
CONTRATO No. SCTEI- SASI-058- 2022.pdf	CONTRATO No. SCTEI- SASI-058- 2022.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	NELLY YOLANDA RUSS	Type of Document	Cédula de Ciudadanía Document Number	46680019	Update and notify
Supervisor	DIEGO MAURICIO SALA	Type of Document	Cédula de Ciudadanía Document Number	11226503	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	DIEGO MAURICIO SALAS RAMIREZ	7/06/2022 10:37:40 AM *((UTC-05:00) Bogotá, Lima, Quito)*	polania
Expenditure Approver	NELLY YOLANDA RUSSI QUIROGA	7/06/2022 10:37:40 AM *((UTC-05:00) Bogotá, Lima, Quito)*	polania

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation ☐Yes ☑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	113.356.450
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	113.356.450

BPIN Code 2020000100137 **Year** 2022

Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	7100015122	CDP	Not Started	203.361.684 COP	113.356.450 COP	01-02-03	Edit

CDP Balance 203.361.684 COP
Vigencia Futura Balance 0 COP
Total Balance 113.356.450 COP
SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	4600012186	CurrentBudget	-	Not Started	113.356.450 COP	113.356.450 COP	-	-	SIIF View Edit

Current Commited Funds Balance 113.356.450 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 113.356.450 COP
SIIF Integration State
SIIF Integration Date -