General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3798952
Contract Version 1
Contract State InExecution
Contract State Date 2 days ago *(7/12/2022 10:27:37 AM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference SMEG-MC-029-2022
Contract description: COMPRAVENTA DE MATERIAL PUBLICITARIO Y ELEMENTOS DE PROMOCIÓN Y FOMENTO DE LA ACIVIDAD MINERA
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 3 Day(s)
Contract Start 19 hours ago *(7/14/2022 12:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*
Contract End 2 days left *(7/16/2022 11:59:00 PM(UTC-05:00) Bogota, 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-SECRETARÍA DE MINAS, ENERGÍA Y GAS
COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

AKBAL DESIGN SAS
COLOMBIA, Cajicá
Fiscal Id: 900993018

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
AKBAL DESIGN SAS	BANCOLOMBIA	Savings	33571107614

Contract Approval Intervenients

Approval by supplier
Approved by: *Felipe rodriguez tarazona* ***Approval Date:*** *7/12/2022 2:18:41 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer
Approved by: *CARLOS GUILLERMO GRANADOS PALACIO* ***Approval Date:*** *7/12/2022 2:22:46 PM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_3798952_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation SMEG
Buyer Dossier SMEG-MC-001-2022
Reply Reference OFERTA MINIMA CUANTIA NUMERO SMEG-MC-001-2022
Contract Value 48,746,000 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

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 20.00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 10.00 Warranty Start Date 2 days left *(7/16/2022 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty Warranty End Date 1/15/2023 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 10.00 Warranty Start Date 2 days left *(7/16/2022 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty Warranty End Date 1/15/2023 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 1 day ago *(7/13/2022 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 1 day ago *(7/13/2022 5:43:07 PM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.9476664	Compliance - Contract Compliance ⚠	Insurance Contract	209,749,200.00 COP	SEGUROS DEL ESTADO SA	2/12/2023 *((UTC-05:00) Bogota, Lima, Quito)*	Approved Detail
CO1.WRT.9467117	Seriousness of the offer	-	48,746,000.00 COP	-	10/18/2022 *((UTC-05:00) Bogota, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.3798952
Group Of Companies AKBAL DESIGN SAS
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: cLL 26 # 51 -23 Torre Central Piso 2
Location CO-DC - Distrito Capital de Bogotá
Country COLOMBIA

State/City Distrito Capital de Bogotá
Province
Address cLL 26 # 51 -23 Torre Central Piso 2
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	BOGOTA	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1 CO1.PCCNTR.3798952

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	48,746,000.00

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	49101700	COMPRAVENTA DE MATERIAL PUBLICITARIO Y ELEMENTOS DE PROMOCIÓN Y FOMENTO DE LA ACTIVIDAD MINERA	1.00	VG		48,746,000.00	0.00	48,746,000.00

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
ACEPTACIÓN DE OFERTA CONTRATO NO.SMEG-MC-029-2022.pdf	ACEPTACIÓN DE OFERTA CONTRATO NO.SMEG-MC-029-2022.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	CARLOS GUILLERMO G	Type of Document	Cédula de Ciudadanía Document Number	79628568	Update and notify
Supervisor	GREYSI EDILAMAR ME	Type of Document	Cédula de Ciudadanía Document Number	1.052.388.995	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	GREYSI EDILAMAR MEJÍA TORRES	2 days ago *(7/12/2022 2:22:46 PM(UTC-05:00) Bogota, Lima, Quito)*	CARLOS GUILLERMO GRANADOS PALACIO
Expenditure Approver	CARLOS GUILLERMO GRANADOS PALACIO	2 days ago *(7/12/2022 2:22:46 PM(UTC-05:00) Bogota, Lima, Quito)*	CARLOS GUILLERMO GRANADOS PALACIO

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	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	48,746,000
Credit Resources	0
Own Resources	0
Total	48,746,000

Validación Código BPIN

	BPIN Code	Year	State
☐	2020004250247	2022	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	710002698	CDP	Not Started	50,000,000 COP	48,746,000 COP	11-32-00	Edit

CDP Balance 50,000,000 COP
Vigencia Futura Balance 0 COP
Total Balance 48,746,000 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
☐	4600012391	CurrentBudget	-	Not Started	48,746,000 COP	48,746,000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 48,746,000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 48,746,000 COP
SIIF Integration State
SIIF Integration Date -