General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3820310
Contract Version 1
Contract State Approved
Contract State Date 2 hours ago *(18/07/2022 1:31:41 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CMC-013
Contract description: COMPRA DE TINTAS Y TONER PARA LOS EQUIPOS DE IMPRESION AL SERVICIO DELA CONTRALORIA GENERAL DEL DEPARTAMENTO DE SUCRE
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 8 Day(s)
Contract Start -
Contract End 9 days left *(28/07/2022 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

CONTRALORIA GENERAL DEL DEPARTAMENTO DE SUCRE
COLOMBIA, Sincelejo

0 Recommendation(s)

Supplier Company Identification

FERNANDO JOSE DIAZ MARTINEZ
COLOMBIA, Sincelejo
Fiscal Id: 1102808065

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FERNANDO JOSE DIAZ MARTINEZ			

Contract Approval Intervenients

Approval by supplier
Approved by: *FERNANDO JOSE DIAZ MARTINEZ* ***Approval Date:*** *18/07/2022 3:40:33 PM ((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 GRUPOS DE CONTRATOS
Buyer Dossier CMC-013-2022
Reply Reference CMC 013-2022
Contract Value 16.495.000 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

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.3820310
Group Of Companies FERNANDO JOSE DIAZ MARTINEZ
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: Carrera 20 # 20 - 47
Location CO-SUC-70001 - Sincelejo
Country COLOMBIA
State/City Sucre
Province Sincelejo
Address Carrera 20 # 20 - 47
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CALLE 20 No 20-47	COLOMBIA > Sucre > Sincelejo

Catalog

1 CO1.PCCNTR.3820310

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.)
18.000.000,00	16.495.000,00

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.)
		COMPRA DE TINTAS Y TONER PARA						

1	44103103	LOS EQUIPOS DE IMPRESION AL SERVICIO DELA CONTRALORIA GENERAL DEL DEPARTAMENTO DE SUCRE	1,00	UN	18.000.000,00	16.495.000,00	18.000.000,00	16.495.000,00

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
CARTA DE ACEPTACIÓN DE OFERTA CMC 013 - 2022.pdf	CARTA DE ACEPTACIÓN DE OFERTA CMC 013 - 2022.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	GABRIEL JOSE DE LA C	Type of Document	Cédula de Ciudadanía Document Number	3837769	Update and notify
Supervisor	ASTRID ROCIO ALCOS	Type of Document	Cédula de Ciudadanía Document Number	64872128	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

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 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)	16.495.000
Credit Resources	0
Own Resources	0
Total	16.495.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	601	CDP	Not Started	18.000.000 COP	18.000.000 COP	00-00-00	Edit

CDP Balance	18.000.000 COP
Vigencia Futura Balance	0 COP
Total Balance	18.000.000 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	
☐	629	CurrentBudget	-	Not Started	16.495.000 COP	16.495.000 COP	-	-	SIIF	View Edit

Current Commited Funds Balance	16.495.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	16.495.000 COP
SIIF Integration State	
SIIF Integration Date	-