General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3828472
Contract Version 1
Contract State InExecution
Contract State Date 1 hour ago *(21/07/2022 12:02:22 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CD-075-2022
Contract description: PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTIÓN PARA LA COORDINACIÓN LOGISTICA, ESTRUCTURACIÓN Y DESARROLLO DEL EVENTO CULTURAL "GRAN CRUZ DE BASTIDAS" A CELEBRARSE EL DÍA VEINTINUEVE (29) DE JULIO DE 2022
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 9 Day(s)
Contract Start 3 minutes left *(21/07/2022 1:10:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 10 hours left *(21/07/2022 11:59:00 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

CONCEJO DISTRITAL DE SANTA MARTA
COLOMBIA, Santa Marta

0 Recommendation(s)

Supplier Company Identification

FUNINCAR
COLOMBIA, Santa Marta
Fiscal Id: 9007847124

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FUNDACIÓN INTEGRAL POR EL CARIBE	BANCO DE BOGOTA	Savings	070111828

Contract Approval Intervenients

Approval by supplier
Approved by: *LEWYS ENRIQUE RODRIGUEZ PACHECO* *Approval Date:* *21/07/2022 1:00:33 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *JUAN CARLOS PALACIO SALAS* *Approval Date:* *21/07/2022 1:04:38 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_3828472_Confirmed
Contract In Execution:

Contract Information

E-Procurement Profile: Contratación directa.
Business Operation UNIDAD DE CONTRATACIÓN
Buyer Dossier CD-075-2022
Reply Reference
Contract Value 18.000.000 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

Compliance ☑Yes ☐No

☑ Good use and right investment of the advance payment				
☑% of advance payment	100,00	Warranty Start Date	1 hour left *(21/07/2022 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	29/11/2022 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Contract Compliance				
☑% of contract value	100,00	Warranty Start Date	1 hour left *(21/07/2022 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	29/11/2022 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	1 hour left *(21/07/2022 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	29/07/2025 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service				
☑% of contract value	10,00	Warranty Start Date	1 hour left *(21/07/2022 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	7 days left *(29/07/2022 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: - Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☑Yes ☐No

Define Advance Payments? ☑Yes ☐No

%of advanced payment: 40,00

Value of advanced payment: 7.200.000,00 COP

Independent property? ☐Yes ☑No *

Bank account? ☑Yes ☐No *

☐**Other:**

	% of	Expected invoice

Payment plan:

	Payment	% of Payment	Expected total value	amortization	issue date
☐	Payment 001	100	18.000.000,00	100	-

Total: 100%

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.3828472
Group Of Companies FUNDACIÓN INTEGRAL POR EL CARIBE
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 5 No.26-35 CC 5TA AV 2DO PISO
Location CO-MAG-47001 - Santa Marta
Country COLOMBIA
State/City Magdalena
Province Santa Marta
Address CARRERA 5 No.26-35 CC 5TA AV 2DO PISO
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 5 No 26-35	COLOMBIA > Magdalena > Santa Marta

Catalog

1 CO1.PCCNTR.3828472

1.1 (To the prices, add the VAT at the statutory rate in force.)

(To the prices, add the VAT at the statutory rate in force.)
18.000.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111600	IPRESTACION DE SERVICIOS DE APOYO A LA GESTION	1,00	UN	18.000.000,00	18.000.000,00	18.000.000,00

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
MINUTA 21 DE JULIO.pdf	MINUTA 21 DE JULIO.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	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	

		Value
Budget Origin:	**General National Budget - GNB**	0
	General System of Participations - GSP	0
	General Royalty System - GRS	0
	Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	18.000.000
	Credit Resources	0

Own Resources	0
Total	18.000.000

Company registered in SIIF? ☐ Yes ☑ No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	169	CDP	Not Started	18.000.000 COP	18.000.000 COP	00-00-00-000-000169	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	
☐	00169	CurrentBudget	-	Not Started	18.000.000 COP	18.000.000 COP	-	-	SIIF	View Edit

Current Commited Funds Balance	18.000.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	18.000.000 COP
SIIF Integration State	
SIIF Integration Date	-