General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.3746138
Contract Version	1
Contract State	InExecution
Contract State Date	16/06/2022 12:22:12 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.3746138
Contract description:	COMPRA DE EQUIPOS Y ELEMENTOS PARA DOTAR A LOS BOTES DE LA REGIONAL AMAZONAS.
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	30 Day(s)
Contract Start	19 days ago *(6/07/2022 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	11 days left *(5/08/2022 11:00:00 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

SENA REGIONAL AMAZONAS Grupo de Apoyo Administrativo Mixto

0 Recommendation(s)

Supplier Company Identification

TECMAR INGENIERIA S.A.S

COLOMBIA, Cartagena
Fiscal Id: 901234645

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
TECMAR INGENIERIA S.A.S.			

Contract Approval Intervenients

Approval by supplier

Approved by: *TECMAR INGENIERIA* ***Approval Date:*** *16/06/2022 8:17:52 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *ARTURO ARANGO SANTOS* ***Approval Date:*** *17/06/2022 4:53:29 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_3746138_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	GRUPO CONTRATACION CENTRO
Buyer Dossier	MC-AMZ-CBTA-005-2022
Reply Reference	LETICIA
Contract Value	15.000.000 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 Transport included
Renewable Contract? ☑Yes ☐No

Due Date for Renewing Contract 9 days ago *(15/07/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

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

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	20,00	Warranty Start Date	3/06/2022 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	3/07/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	10,00	Warranty Start Date	3/06/2022 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	2/11/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 3/06/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 30 days ago *(24/06/2022 5:22:07 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.9375904	Compliance - Contract Compliance ⚠	Bank	4.500.000,00 COP	SEGUROS DEL ESTADO	22/07/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.3746138
Group Of Companies TECMAR INGENIERIA S.A.S.
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: Carretera Via Leticia-Tarapaca k,m 0.5
Location CO-AMA-91001 - Leticia
Country COLOMBIA
State/City Amazonas
Province Leticia
Address Carretera Via Leticia-Tarapaca k,m 0.5

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

Additional Locations

X-Ref	Address	Location
1	Carretera Via Leticia-Tarapaca k,m 0.5	COLOMBIA > Amazonas > Leticia

Catalog

1 CO1.PCCNTR.3746138

1.1 (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.)
							16.231.400,00	15.000.000,00
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	46161600	COMPRA DE EQUIPOS Y ELEMENTOS PARA DOTAR A LOS BOTES DE LA REGIONAL AMAZONAS	1,00	UN	16.231.400,00	15.000.000,00	16.231.400,00	15.000.000,00

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
GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta (7).pdf	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta (7).pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	ARTURO ARANGO SAN	Type of Document	Citizenship Identification	Document Number	70099746	Update and notify
Supervisor	Javier Torrecilla Quinter	Type of Document	Citizenship Identification	Document Number	91444514	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	Javier Torrecilla Quintero	17/06/2022 4:53:29 PM *((UTC-05:00) Bogotá, Lima, Quito)*	ARTURO ARANGO SANTOS
Expenditure Approver	ARTURO ARANGO SANTOS	17/06/2022 4:53:29 PM *((UTC-05:00) Bogotá, Lima, Quito)*	ARTURO ARANGO SANTOS

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	15.000.000
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	15.000.000

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 36-02-00-091

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	5022	CDP	Not Started	16.232.700 COP	15.000.000 COP	36-02-00-091-951710	Edit

CDP Balance 16.232.700 COP

Vigencia Futura Balance 0 COP

Total Balance 15.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 18/05/2022 10:57 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	53522	CurrentBudget	24/06/2022 12:00 AM	Generated	15.000.000 COP	15.000.000 COP	-	C-3603-1300-14-0-3603024-02 C-3603-1300-14-0-3603025-02	SIIF View Edit

Current Commited Funds Balance 15.000.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 15.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 25/07/2022 11:40 AM