General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3909821
Contract Version 1
Contract State Approved
Contract State Date 7 days ago *(11/08/2022 5:18:22 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference MC--400-2022
Contract description: COMPRAVENTA DE LA DOTACIÓN DE VESTIDO DE LABOR PARA PERSONAL MASCULINO Y FEMENINO DE LA UCEVA.
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 55 Day(s)
Contract Start -
Contract End 10/10/2022 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

UCEVA
COLOMBIA, Tuluá

0
Recommendation(s)

Supplier Company Identification

CREARSTORE
COLOMBIA, Pereira
Fiscal Id: 816003063

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CONFECCIONES CREAR SAS	BANCOLOMBIA	Current	72182042210

Contract Approval Intervenients

Approval by supplier
Approved by: *GRECIA MARIA GRAJALES RESTREPO*
Approval Date: *18/08/2022 4:24:52 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 UNIDAD CENTRAL DEL VALLE DEL CAUCA
Buyer Dossier MC--400-2022
Reply Reference VESTUARIO UCEVA 2022
Contract Value 24.261.038 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

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	10,00	Warranty Start Date	8 days ago *(11/08/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	10/04/2023 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Warranty Value — Colombian Peso

Due date to deliver Warranties: 3 days ago *(15/08/2022 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 1 hour ago *(19/08/2022 10:57:32 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.9728839	Compliance - Contract Compliance	Insurance Contract	2.426.103,80 COP	SEGUROS DEL ESTADO	13/04/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Pending Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.3909821
Group Of Companies CONFECCIONES CREAR SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	CERTIFICA BCO DE BOGOTA JULIO 2022.pdf	CERTIFICA BCO DE BOGOTA JULIO 2022.pdf	Download Detail
☐	COPIA CEDULA GRECIA.pdf	COPIA CEDULA GRECIA.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 27 No. 48-144
Location CO-VAC-76834 - Tuluá
Country COLOMBIA
State/City Valle del Cauca
Province Tuluá
Address CARRERA 27 No. 48-144
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 27 No. 48-144	COLOMBIA > Valle del Cauca > Tuluá

Catalog

1 CO1.PCCNTR.3909821

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.)
							0,00	24.261.038,00
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	91111703	COMPRA DE VESTUARIO PARA LOS INTEGRANTES DEL GRUPO REPRESENTATIVO DE DANZA MODERNA X-TREME DANCE Y LA RUMBA AERÓBICA DE LA UNIDAD CENTRAL DEL VALLE DEL CAUCAEDORAS PARA LA GRANJA DE TRES ESQUINAS DE LA UCEVA	1,00	UN		24.261.038,00	0,00	24.261.038,00

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
ACEPTACION MC 400 2022 (3).pdf	ACEPTACION MC 400 2022 (3).pdf	(detail)
CDP.pdf	CDP.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	JUAN CARLOS URRIAG	Type of Document	Cédula de Ciudadanía	Document Number	16365985	Update and notify
Supervisor	DIANA ANGELICA ARIAS	Type of Document	Cédula de Ciudadanía	Document Number	29314265	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)	0
Credit Resources	0
Own Resources	24.261.038
Total	24.261.038

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	106	CDP	Not Started	28.000.000 COP	27.794.000 COP	00-00-000	Edit

CDP Balance

Vigencia Futura Balance

Total Balance 27.794.000 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
No items found...								

Current Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -