General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3977935
Contract Version 1
Contract State Approved
Contract State Date 4 days ago *(8/31/2022 6:52:32 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference DAJ-PS-2022-4155
Contract description: PRESTACIÓN DE SERVICIO DE FOTOCOPIADO E IMPRESIÓN EN BLANCO Y NEGRO, A COLOR, ARGOLLADO, EMPASTADO Y PLOTTER, PARA LAS DIFERENTES DEPENDENCIAS DE LA ADMINISTRACIÓN MUNICIPAL
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 106 Day(s)
Contract Start -
Contract End 12/15/2022 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

MUNICIPIO DE ARMENIA QUINDIO

COLOMBIA, Armenia

0 Recommendation(s)

Supplier Company Identification

BUSINESS TECHNOLOGY

COLOMBIA, Armenia
Fiscal Id: 900808572

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
BUSINESS TECHNOLOGY INK SAS	BANCOLOMBIA	Savings	37436257075

Contract Approval Intervenients

Approval by supplier
Approved by: SEBASTIAN BEDOYA ZULUAGA *Approval Date:* 9/2/2022 11:02:47 AM *((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer
Approved by: *Approval Date:* -

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation DEPARTAMENTO ADMINISTRATIVO JURIDICO
Buyer Dossier DAJ-SMIC-041-2022
Reply Reference PROCESO 041 ALCALDIA DE ARMENIA
Contract Value 65,000,000 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

Seriousness of the offer ☑Yes ☐No

☑% Value of the Contract 10.00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 10.00 — Warranty Start Date: 4 days ago *(9/1/2022 10:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 6/15/2023 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Wages payment

☑% of contract value 10.00 — Warranty Start Date: 4 days ago *(9/1/2022 10:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 12/15/2025 11:59:00 AM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Quality of Service

☑% of contract value 10.00 — Warranty Start Date: 4 days ago *(9/1/2022 10:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 6/15/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Warranty Value — Colombian Peso

Due date to deliver Warranties: 4 days ago *(9/1/2022 2:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 2 days ago *(9/3/2022 9:41:04 AM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.9826614	Compliance - Contract Compliance ⚠	Insurance Contract	19,500,000.00 COP	ASEGURADORA SOLIDARIA	12/21/2025 *((UTC-05:00) Bogota, Lima, Quito)*	Pending	Detail
CO1.WRT.9802063	Seriousness of the offer	-	6,500,000.00 COP	-	11/30/2022 *((UTC-05:00) Bogota, Lima, Quito)*	Approved	Detail

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.3977935
Group Of Companies BUSINESS TECHNOLOGY INK 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: CARRERA 16 No. 15-28 CAM

Location CO-QUI-63001 - Armenia
Country COLOMBIA
State/City Quindío
Province Armenia
Address CARRERA 16 No. 15-28 CAM
ZIP Code 630001

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

Additional Locations

X-Ref	Address	Location
1	Carrera 16 # 15-28	COLOMBIA > Quindío > Armenia

Catalog

1 CO1.PCCNTR.3977935

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.)
							65,000,000.00	65,000,000.00
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	82121900	PRESTACIÓN DE SERVICIO DE FOTOCOPIADO E IMPRESIÓN EN BLANCO Y NEGRO, A COLOR ARGOLLADO,EMPASTADO Y PLOTTER, PARA LAS DIFERENTES DEPENDENCIAS DE LA ADMINISTRACIÓN MUNICIPAL **Me:** SEÑOR PROPONENTE COLOQUE ACA EL VALOR DEL PRESUPUESTO OFICIAL, TODA VEZ QUE EL CONTRATO ES A MONTO AGOTABLE. EL FORMATO 2 SERA UNICAMENTE PARA DETERMINAR EL MENOR VALOR OFERTADO.	1.00	VG	65,000,000.00	65,000,000.00	65,000,000.00	65,000,000.00

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
ACEPTACIÓN DE LA OFERTA COP.pdf	ACEPTACIÓN DE LA OFERTA COP.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	BEATRIZ LORENA LON	Type of Document	Cédula de Ciudadanía Document Number	24582795	Update and notify
Supervisor	LUIS ALEJANDRO GUZM	Type of Document	Cédula de Ciudadanía Document Number	1094906665	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)	65,000,000
Credit Resources	0
Own Resources	0
Total	65,000,000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	20223014	CDP	Not Started	5,000,000 COP	5,000,000 COP	00-00-00	Edit
☐	20223202	CDP	Not Started	5,000,000 COP	5,000,000 COP	00-00-00	Edit
☐	20223244	CDP	Not Started	4,000,000 COP	4,000,000 COP	00-00-00	Edit
☐	20222916	CDP	Not Started	5,000,000 COP	5,000,000 COP	00-00-00	Edit
☐	20221916	CDP	Not Started	5,000,000 COP	5,000,000 COP	00-00-00	Edit
☐	20223198	CDP	Not Started	6,000,000 COP	6,000,000 COP	00-00-00	Edit
☐	20223182	CDP	Not Started	50,000,000 COP	35,000,000 COP	00-00-00	Edit

CDP Balance

Vigencia Futura Balance

Total Balance 65,000,000 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
No items found...								

Current Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -