General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3985289
Contract Version 1
Contract State Approved
Contract State Date 3 days ago *(2/09/2022 10:06:24 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.3985289
Contract description: PRESTACIÓN DEL SERVICIO DE ASEO, DESINFECCION Y CAFETERÍA PARA LA SEDE DE LA CONTRALORIA GENERAL DE LA REPÚBLICA GERENCIA NARIÑO
Type of contract Other
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 3 Month(s)
Contract Start *
Contract End 5/12/2022 6:00 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

CGR GERENCIA DEPARTAMENTAL COLEGIADA NARIÑO
COLOMBIA, Pasto

0 Recommendation(s)

Supplier Company Identification

DIIEZ SAS
COLOMBIA, Pasto
Fiscal Id: 900571603

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DIIEZ SAS	BANCOLOMBIA	Current	07490675232

Contract Approval Intervenients

Approval by supplier
Approved by: *LILIANA MARTINEZ* ***Approval Date:*** *5/09/2022 1:23:53 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *SANDRA CAROLINA ZARAMA MONCAYO* ***Approval Date:*** *6/09/2022 7:35:51 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation CGR GERENCIA NARIÑO
Buyer Dossier NAR MC 008 2022
Reply Reference PRESENTACION PROPUESTA DIIEZ SAS
Contract Value 10.370.445 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

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.3985289
Group Of Companies DIIEZ SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	POLIZA DE CUMPLIMIENTO NAR MC 008 2022.pdf	POLIZA DE CUMPLIMIENTO NAR MC 008 2022.pdf	Download Detail
☐	APROBACION DE GARANTIA NAR MC 008 2022 (1).pdf	APROBACION DE GARANTIA NAR MC 008 2022 (1).pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 18 A No. 25 - 64
Location CO-NAR-52001 - Pasto
Country COLOMBIA
State/City Nariño
Province Pasto
Address CALLE 18 A No. 25 - 64
ZIP Code 52001

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

Additional Locations

X-Ref	Address	Location
1	Calle 18A No. 25-64 Pasaje Corazón de Jesús	COLOMBIA > Nariño > Pasto

Catalog

1 CO1.PCCNTR.3985289

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.)
11.887.461,00	10.370.445,00

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.)	
1	80111620	DOS PERSONAS PARA DESEMPEÑAR SERVICIO DE ASEO, DESINFECCION Y CAFETERÍA DURANTE 3 MESES	1,00	UN	11.887.461,00	10.370.445,00	11.887.461,00	10.370.445,00

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
☐	COMUNICACION DE ACEPTACION NAR MC 008 2022 (1).pdf	COMUNICACION DE ACEPTACION NAR MC 008 2022 (1).pdf	(detail)
☐	POLIZA DE CUMPLIMIENTO NAR MC 008 2022.pdf	POLIZA DE CUMPLIMIENTO NAR MC 008 2022.pdf	(detail)
☐	APROBACION DE GARANTIA NAR MC 008 2022 (1).pdf	APROBACION DE GARANTIA NAR MC 008 2022 (1).pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	SANDRA CAROLINA ZA	Type of Document	Citizenship Identification	Document Number	37087507	Update and notify
Supervisor	SANDRA CAROLINA ZA	Type of Document	Citizenship Identification	Document Number	37087507	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	SANDRA CAROLINA ZARAMA MONCAYO	6/09/2022 7:35:51 AM *((UTC-05:00) Bogotá, Lima, Quito)*	SANDRA CAROLINA ZARAMA MONCAYO
Expenditure Approver	SANDRA CAROLINA ZARAMA MONCAYO	6/09/2022 7:35:51 AM *((UTC-05:00) Bogotá, Lima, Quito)*	SANDRA CAROLINA ZARAMA MONCAYO

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**	10.370.445
	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	10.370.445

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	80622	CDP	With Commitment	24.000.000 COP	10.370.455 COP	26-01-01	Edit

CDP Balance 24.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 10.370.455 COP
SIIF Integration State Exito
SIIF Integration Date 5/09/2022 11:23 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	277222	CurrentBudget	5/09/2022 12:00 AM	Generated	10.370.455 COP	10.370.455 COP	-	A-02-02-02-008-005	SIIF	View Edit

Current Commited Funds Balance 10.370.455 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 10.370.455 COP
SIIF Integration State Exito
SIIF Integration Date 5/09/2022 11:23 AM