General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.3961667
Contract Version 1
Contract State Approved
Contract State Date 19 days ago *(26/08/2022 5:55:37 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 23-2-200046-2022
Contract description: ADQUISICION DE ELEMENTOS DE PAPELERIA Y ÚTILES DE OFICINA, PARA LA UNIDAD PRESTADORA DE SALUD CESAR DEL DEPARTAMENTO DE POLICÍA CESAR, VIGENCIA 2022.
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 60 Day(s)
Contract Start -
Contract End 15/11/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 16/11/2022 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 16/05/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

DEPARTAMENTO DE POLICIA CESAR - AREA DE SANIDAD
COLOMBIA, Valledupar

0 Recommendation(s)

Supplier Company Identification

SUMIBAL
COLOMBIA, Valledupar
Fiscal Id: 901433925

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SUMIBAL DE COLOMBIA SAS	Bancoloimbia	Savings	52400001776

Contract Approval Intervenients

Approval by supplier
Approved by: *Ivo Gerardo Alarcón Villalba* ***Approval Date:*** *7/09/2022 6:32:53 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *LUIS EXBERTO LEON RODRIGUEZ* ***Approval Date:*** *14/09/2022 6:04:06 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation GRUPO DE CONTRATOS AREA DE SANIDAD CESAR
Buyer Dossier PN UPRES DECES MIC 048 DE 2022
Reply Reference Propuesta de papelería Sumibal
Contract Value 23.967.515,59 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 As previously agreed

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 20,00 Warranty Start Date 9 days ago *(5/09/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 30/04/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 50,00 Warranty Start Date 9 days ago *(5/09/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 9/02/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 2 days ago *(12/09/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 6 days ago *(8/09/2022 2:45:10 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.9858824	Compliance - Contract Compliance	Insurance Contract	16.777.260,00 COP	Seguros Del Estado S.A.	5/05/2024 *((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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.3961667
Group Of Companies SUMIBAL DE COLOMBIA 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: calle 14 No. 15-16
Location CO-CES-20001 - Valledupar
Country COLOMBIA
State/City Cesar
Province Valledupar

Address calle 14 No. 15-16
ZIP Code 200001

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

Additional Locations

X-Ref	Address	Location
1	CALLE 14 NO 15-16	COLOMBIA > Cesar > Valledupar

Catalog

1 CO1.PCCNTR.3961667

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.)
							29.558.632,74	23.967.515,59
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	24112404	CAJA DE CARTON PARA ARCHIVO - UNIDAD	258,00	UN	6.220,64	4.665,48	1.604.925,12	1.203.693,84
2	44122003	CARPETAS MULTIARCHIVO 4 SOLAPAS UNIDAD	235,00	UN	3.971,26	2.978,45	933.246,10	699.935,75
3	44122003	CARPETAS PARA ARCHIVAR HISTORIAS CLINICA CON LOGOTIPO INSTITUCIONAL UNIDAD	3.818,00	UN	3.011,82	2.258,87	11.499.128,76	8.624.365,66
4	14111500	RESMA PAPEL OFICIO CAJA X 10 UNIDADES	18,00	UN	194.321,60	160.000,00	3.497.788,80	2.880.000,00
5	14111500	RESMA PAPEL CARTA CAJA X 10 UNIDADES	65,00	UN	161.705,40	145.000,00	10.510.851,00	9.425.000,00
6	44121503	SOBRES DE MANILA TAMAÑO OFICIO - BOLSA X 100 UNIDADES	2,00	UN	22.895,34	17.171,51	45.790,68	34.343,02
7	14111807	LIBROS COMERCIALES PARA MÚLTIPLES USOS (200 FOLIOS) UNIDAD	3,00	UN	17.474,12	13.105,59	52.422,36	39.316,77
8	31201610	LIBROS COMERCIAPEGAMENTOS FRASCO DE 225 A 250 GRAMOS UNIDAD	13,00	UN	4.570,25	3.427,69	59.413,25	44.559,97
9	44121804	BORRADOR DE NATA PEQUEÑO BLANCO UNIDAD	57,00	UN	383,43	287,57	21.855,51	16.391,49
10	44122022	GANCHO LEGAJADOR PLÁSTICO-BOLSA DE JUEGOS X 20 UNIDADES	20,00	UN	3.375,87	2.531,90	67.517,40	50.638,00
11	31201512	CINTAS ADHESIVAS TRANSPARENTE ANCHA UNIDAD	11,00	UN	7.999,75	5.999,81	87.997,25	65.997,91
12	44121704	BOLÍGRAFOS MINA NEGRA - CAJA X 12 UNIDADES	13,00	UN	11.400,00	8.550,00	148.200,00	111.150,00
13	44121702	LÁPIZ HB 2 - CAJA X 12 UNIDADES	9,00	UN	7.468,68	5.601,51	67.218,12	50.413,59
14	44121708	MARCADORES(BORRABLE COLOR NEGRO) CAJA X 10 UNIDADES	7,00	UN	16.170,60	12.127,95	113.194,20	84.895,65
15	44121708	MARCADOR (PERMANENTE NEGRO) CAJA X 10 UNIDADES	5,00	UN	17.109,10	12.831,83	85.545,50	64.159,15
16	44121708	MARCADOR (PERMANENTE VERDE) CAJA X 10 UNIDADES	5,00	UN	17.109,10	12.831,83	85.545,50	64.159,15
17	44121708	MARCADOR (PERMANENTE ROJO) CAJA X 10 UNIDADES	5,00	UN	17.109,10	12.831,83	85.545,50	64.159,15
18	44121716	RESALTADORES DE COLORES CAJA X 10 UNIDADES	11,00	UN	13.392,50	10.044,38	147.317,50	110.488,18
19	44121618	TIJERAS - UNIDAD	5,00	UN	5.337,89	4.003,42	26.689,45	20.017,10
20	44122104	CLIPS PARA PAPEL - CAJA X 100 UNIDADES	10,00	UN	798,01	598,51	7.980,10	5.985,10
21	44122107	GRAPAS ESTANDAR PARA COSEDORA CAJA X 1000 GRAPAS	115,00	UN	3.117,54	2.338,16	358.517,10	268.888,40
22	26111702	PILAS ALCALINAS AAA- PAQUETE X 2 UNIDADES	11,00	UN	4.722,14	3.541,61	51.943,54	38.957,71

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 OFERTA 23-2-200046-2022.pdf	ACEPTACION OFERTA 23-2-200046-2022.pdf	(detail)
RPC PAPELERIA.pdf	RPC PAPELERIA.pdf	(detail)
ACTA ADQUISICIONES PAPELERIA.pdf	ACTA ADQUISICIONES PAPELERIA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	LUIS EXBERTO LEON R	Type of Document	Cédula de Ciudadanía Document Number	79695606	Update and notify
Supervisor	ESCOBAR ANAYA CRIS	Type of Document	Cédula de Ciudadanía Document Number	1065656816	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	23.967.515,59
	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	23.967.515,59

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 16-01-02-014

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	13822	CDP	Generated	29.930.197 COP	29.558.632,74 COP	16-01-02-014	Edit

CDP Balance 29.930.197 COP

Vigencia Futura Balance 0 COP

Total Balance 29.558.632,74 COP

SIIF Integration State Exito

SIIF Integration Date 11/08/2022 5:23 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	19522	CurrentBudget	7/09/2022 12:00 AM	Generated	23.967.515,59 COP	23.967.515,59 COP	-	A-02-02-01-003-002 A-02-02-01-003-005 A-02-02-01-003-006	SIIF View Edit

	A-02-02-01-003-008 ...

Current Commited Funds Balance	23.967.515,59 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	23.967.515,59 COP
SIIF Integration State	Exito
SIIF Integration Date	7/09/2022 6:22 PM