General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.4047101
Contract Version 1
Contract State Approved
Contract State Date 9 days ago *(20/09/2022 8:34:22 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference MC-004-2022
Contract description: Prestar servicios de apoyo logístico que permitan adelantar las actividades planificadas en el programa de Bienestar universitario de la territorial Nariño - Alto Putumayo
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 3 Month(s)
Contract Start -
Contract End 15/12/2022 12:00:00 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

ESAP TERRITORIAL NARIÑO ALTO PUTUMAYO
COLOMBIA, Pasto

0
Recommendation(s)

Supplier Company Identification

ORQUÍDEA SERVICIOS
COLOMBIA, Pasto
Fiscal Id: 901082808

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ORQUIDEA SERVICIOS SAS			

Contract Approval Intervenients

Approval by supplier
Approved by: *Jessica Diaz* ***Approval Date:*** *30/09/2022 7:17:32 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *ELSY JANETH MELO MAYA* ***Approval Date:*** *30/09/2022 9:11:58 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation UNIDAD DE CONTRATACION TERRITORIAL NARIÑO
Buyer Dossier MC-004-2022
Reply Reference 004-2022
Contract Value 14.804.112 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

Due Date for Renewing Contract -

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	2 hours left *(30/09/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/03/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	5,00	Warranty Start Date	2 hours left *(30/09/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/03/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 8 hours left *(30/09/2022 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

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.4047101
Group Of Companies ORQUIDEA SERVICIOS SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	CO1_RANL_4370911_20220921005205.zip	CO1_RANL_4370911_20220921005205.zip	Download Detail
☐	7. FORMATO 2 - EXPERIENCIA PROPONENTE.pdf	7. FORMATO 2 - EXPERIENCIA PROPONENTE.pdf	Download Detail
☐	Acta de liquidación contrato 086-19.pdf	Acta de liquidación contrato 086-19.pdf	Download Detail
☐	Contrato 086-19.pdf	Contrato 086-19.pdf	Download Detail
☐	FORMATO PROVEEDORES.pdf	FORMATO PROVEEDORES.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 14 No 42-44
Location CO-NAR-52001 - Pasto
Country COLOMBIA

State/City Nariño
Province Pasto
Address CALLE 14 No 42-44
ZIP Code 52

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

Additional Locations

X-Ref	Address	Location
1	CALLE 14 No 42-44	COLOMBIA > Nariño > Pasto

Catalog

1 CO1.PCCNTR.4047101

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.)
							15.000.000,00	14.804.112,00
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	90151800	Prestar servicios de apoyo logístico que permitan adelantar las actividades planificadas en el programa de Bienestar universitario de la territorial Nariño Alto Putumayo	1,00	UN	15.000.000,00	14.804.112,00	15.000.000,00	14.804.112,00

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-004-2022.pdf	ACEPTACION MC-004-2022.pdf	(detail)
Acta de INFORME DEFINITIVO.pdf	Acta de INFORME DEFINITIVO.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	ELSY JANETH MELO M/	Type of Document	Cédula de Ciudadanía	Document Number	27432482	Update and notify
Supervisor	PABLO HERNAN RIASC	Type of Document	Cédula de Ciudadanía	Document Number	12962461	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 Investment

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	14.804.112
	Total	14.804.112

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 05-03-00-11

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	20022	CDP	Generated	15.000.000 COP	14.804.112 COP	05-03-00-11	Edit

CDP Balance 15.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 14.804.112 COP

SIIF Integration State Exito

SIIF Integration Date 28/09/2022 5:55 PM

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 0 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -