General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4090512
Contract Version	1
Contract State	Approved
Contract State Date	7 days ago *(4/10/2022 3:04:56 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	3249-2022
Contract description:	Adquisición de bonos para el servicio de soporte técnico del módulo de inventarios SAPIENS del Ministerio de Cultura
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	30 Day(s)
Contract Start	-
Contract End	26 days left *(7/11/2022 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

MINISTERIO DE CULTURA

COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

Sapiens Ltda

Fiscal Id: 860534965

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Sapiens Ltda			

Contract Approval Intervenients

Approval by supplier

Approved by: *Yolanda Velez Leonel* ***Approval Date:*** *12/10/2022 9:58:28 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

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

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Contratación directa.
Business Operation	GRUPO DE CONTRATOS Y CONVENIOS
Buyer Dossier	MC CD 042 2022
Reply Reference	
Contract Value	9.725.870 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

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	10,00	Warranty Start Date	4 days ago *(7/10/2022 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	7/04/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	4 days ago *(7/10/2022 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	5/12/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	10,00	Warranty Start Date	4 days ago *(7/10/2022 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	7/04/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: - 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.4090512

Group Of Companies Sapiens Ltda

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 8 # 8 -55

Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address Carrera 8 # 8 -55
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Calle 9 # 8-31	COLOMBIA > Distrito Capital de Bogotá > Bogotá

Catalog

1 CO1.PCCNTR.4090512

1.1 (To the prices, add the VAT at the statutory rate in force.)

(To the prices, add the VAT at the statutory rate in force.)
9.725.870,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	81111805	Adquisición de bonos para el servicio de soporte técnico del módulo de inventarios SAPIENS del Ministerio de Cultura	1,00	UN	9.725.870,00	9.725.870,00	9.725.870,00

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
	ACTO CONTRATACION DIRECTA SAPIENS LIMITADA.pdf	ACTO CONTRATACION DIRECTA SAPIENS LIMITADA.pdf	(detail)
	CLAUSULADO CONTRATO 3249-22 SAPIENS AJUSTADO.pdf	CLAUSULADO CONTRATO 3249-22 SAPIENS AJUSTADO.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	Fernándo Augusto Medi	Type of Document	Cédula de Ciudadanía	Document Number	79330053	Update and notify
Supervisor		Type of Document		Document Number		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

		Value
Budget Origin:	**General National Budget - GNB**	9.725.870
	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	9.725.870

Validación Código BPIN

	BPIN Code	Year	State
☐	2018011000829	2022	Validated

Company registered in SIIF? ☑ Yes ☐ No

Authorization Code

PCI Code 33-01-01

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	482022	CDP	Generated	9.725.870 COP	9.725.870 COP	33-01-01	Edit

CDP Balance 9.725.870 COP

Vigencia Futura Balance 0 COP

Total Balance 9.725.870 COP

SIIF Integration State Exito

SIIF Integration Date 4/10/2022 2:32 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

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -