General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.4117137
Contract Version 1
Contract State Approved
Contract State Date 2 days ago *(12/10/2022 3:06:38 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 4123.010.26.1.118-2022
Contract description: Prestar los servicios de diseño, diagramación, producción e impresión de piezas didácticas y comunicativas, así como la impresión de material publicitario alusivo al Fomento del Autocontrol, correspondiente a: Kit-taco con Hojas, lapicero y llavero, agenda tipo cuaderno, lapiceros, separadores con imagen del amigo control y almanaques año 2023, para la divulgación en los servidores públicos que contribuya a la mejora continua de los procesos de la Administración Distrital de Santiago de Cali
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 20 Day(s)
Contract Start -
Contract End 18/11/2022 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

SANTIAGO DE CALI DISTRITO ESPECIAL - DEPARTAMENTO ADMINISTRATIVO DE CONTROL INTERNO
COLOMBIA, Cali

0 Recommendation(s)

Supplier Company Identification

DYNAMIC SAS
Fiscal Id: 800181369

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DYNAMIC MERCHANDISING SAS	BANCOLOMBIA	Savings	2020563622

Contract Approval Intervenients

Approval by supplier
Approved by: *Luciano Duran Echeverry* ***Approval Date:*** *14/10/2022 10:24:36 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *LEIDY AMPARO CORREA ERAZO* ***Approval Date:*** *14/10/2022 11:03:39 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation DEPARTAMENTO ADMINISTRATIVO DE CONTROL INTERNO
Buyer Dossier 4123.010.32.1.118-2022
Reply Reference DYNAMIC SAS - 4123.010.32.1.118-2022
Contract Value 27.673.114 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

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	10,00	Warranty Start Date	4 days left *(19/10/2022 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	8/03/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	4 days left *(19/10/2022 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	8/11/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service				
☑% of contract value	10,00	Warranty Start Date	4 days left *(19/10/2022 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	8/03/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 3 days left *(18/10/2022 5:00:00 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

Contract Comments

Contract Ref. CO1.PCCNTR.4117137
Group Of Companies DYNAMIC MERCHANDISING 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: AV 2n no 10-70 Piso 3

Location	CO-VAC - Valle del Cauca
Country	COLOMBIA
State/City	Valle del Cauca
Province	
Address	AV 2n no 10-70 Piso 3
ZIP Code	

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

Additional Locations

X-Ref	Address	Location
1	AV 2n no 10-70 Piso 3	COLOMBIA > Valle del Cauca > Cali

Catalog

1 CO1.PCCNTR.4117137

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.)
							88.604.114,00	27.673.114,00
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	82121505	VALOR TOTAL DE LA OFERTA	1,00	UN	44.302.057,00	13.836.557,00	44.302.057,00	13.836.557,00
1	82121505	VALOR TOTAL DE LA OFERTA	1,00	UN	44.302.057,00	13.836.557,00	44.302.057,00	13.836.557,00

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

Anexo Oferta Economica.pdf	Anexo Oferta Economica.pdf	(detail)
BP-26003068 FICHA EBI.pdf	BP-26003068 FICHA EBI.pdf	(detail)
Aceptación Oferta INVMC 118_2022.pdf	Aceptación Oferta INVMC 118_2022.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver LEIDY AMPARO CORRE Type of Document Cédula de Ciudadanía Document Number 31928758 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

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)	27.673.114
Credit Resources	0
Own Resources	0
Total	27.673.114

Validación Código BPIN

	BPIN Code	Year	State
☐	2020760010532	2022	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	3500183735	CDP	Not Started	44.302.057 COP	44.302.057 COP	00-00-00	Edit

CDP Balance 44.302.057 COP
Vigencia Futura Balance 0 COP
Total Balance 44.302.057 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 -