General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4075314
Contract Version	1
Contract State	InExecution
Contract State Date	18 days ago *(29/09/2022 3:10:04 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	297-2022
Contract description:	Contratar a monto agotable el suministro de materiales y elementos de ferretería para el mantenimiento preventivo y correctivo de la infraestructura de canales, bajantes, redes hidráulicas, redes eléctricas, sanitarias, mantenimiento de áreas adyacentes, techos, pisos, puertas, paredes entre otros, acorde a las necesidades de cada punto y la sede administrativa de la ese centro 1.
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	2 Month(s)
Contract Start	17 days ago *(30/09/2022 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	30/11/2022 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

EMPRESA SOCIAL DEL ESTADO CENTRO 1 ESE

COLOMBIA, Piendamó

0 Recommendation(s)

Supplier Company Identification

ferredescuentos del valle y sur occidente

COLOMBIA, Piendamó
Fiscal Id: 1061708865

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FERREDESCUENTOS DEL VALLE Y SUR OCCIDENTE	BANCOLOMBIA	Savings	26116686413

Contract Approval Intervenients

Approval by supplier

Approved by: *SANDRA VIVIANA GRISALES ENRIQUEZ* ***Approval Date:*** *30/09/2022 10:26:33 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *RAMIRO ANTONIO NAVIA DIAZ* ***Approval Date:*** *30/09/2022 11:40:22 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4075314_Firmado
Contract In Execution:

Contract Information

E-Procurement Profile:	Procedimiento para Publicidad
Business Operation	OFICINA DE CONTRATACION
Buyer Dossier	MP-ESEC1-RE-051-2022
Reply Reference	
Contract Value	23.885.000 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	20,00	Warranty Start Date	16 days ago *(1/10/2022 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	31/05/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑ % of contract value	30,00	Warranty Start Date	16 days ago *(1/10/2022 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	30/11/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐ Yes ☑ No

Due date to deliver Warranties: 11 days ago *(6/10/2022 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 7 days ago *(10/10/2022 3:50:58 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.10074849	Compliance - Contract Compliance ⚠	Insurance Contract	11.942.500,00 COP	ASEGURADORA SOLIDARIA	30/11/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☑ Yes ☐ No

Define Advance Payments? ☐ Yes ☑ No

Payment plan:

	Payment	% of Payment	Expected total value	Expected invoice issue date
☐	Payment 001	50	11.942.500,00	-
☐	Payment 002	50	11.942.500,00	-

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.4075314
Group Of Companies FERREDESCUENTOS DEL VALLE Y SUR OCCIDENTE
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	HV.pdf	HV.pdf	Download Detail
☐	CC.pdf	CC.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 4 # 5 - 78
Location CO-CAU-19548 - Piendamó
Country COLOMBIA
State/City Cauca
Province Piendamó
Address CALLE 4 # 5 - 78
ZIP Code 190530

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

Additional Locations

X-Ref	Address	Location
1	CALLE 4 # 5 - 78	COLOMBIA > Cauca > Piendamó

Catalog

1 CO1.PCCNTR.4075314

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.)
23.885.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	31162800	SUMINISTRO DE MATERIALES DE FERRTERIA	1,00	UN	23.885.000,00	23.885.000,00	23.885.000,00

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
PROPUESTA.pdf	PROPUESTA.pdf	(detail)
RUT.pdf	RUT.pdf	(detail)
CDP.pdf	CDP.pdf	(detail)
CCIO.pdf	CCIO.pdf	(detail)
ANTECDENTES.pdf	ANTECDENTES.pdf	(detail)
ACEPTACION.pdf	ACEPTACION.pdf	(detail)
Contrato.pdf	Contrato.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	RAMIRO ANTONIO NAV	Type of Document	Citizenship Identification	Document Number	10538302	Update and notify
Supervisor		Type of Document		Document Number		Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	RAMIRO ANTONIO NAVIA DIAZ	17 days ago *(30/09/2022 11:40:23 AM(UTC-05:00) Bogotá, Lima, Quito)*	RAMIRO ANTONIO NAVIA DIAZ

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**	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	23.885.000
	Total	23.885.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	202210441	CDP	Not Started	25.568.894 COP	23.885.000 COP	00-00-00	Edit

CDP Balance 25.568.894 COP
Vigencia Futura Balance 0 COP
Total Balance 23.885.000 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	
☐	202220827	CurrentBudget	-	Not Started	23.885.000 COP	23.885.000 COP	0 COP	-	SIIF	View Edit

Current Commited Funds Balance 23.885.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 23.885.000 COP
SIIF Integration State
SIIF Integration Date -