General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.4113614
Contract Version 1
Contract State Approved
Contract State Date 9 days ago *(11/10/2022 3:54:22 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 23-7-10017-22
Contract description: SERVICIOS DE IMPRENTA (PIEZAS GRAFICAS, IMPRESOS DE PENDONES, VALLAS Y STAND INFORMATIVO Y DE CAMPAÑAS EDUCATIVAS), PARA EL DEPARTAMENTO DE POLICÍA CESAR
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 63 Day(s)
Contract Start -
Contract End 15/12/2022 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 15/12/2022 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 31/01/2023 7:00:00 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
COLOMBIA, Valledupar

0 Recommendation(s)

Supplier Company Identification

gestion grafica
COLOMBIA, Valledupar
Fiscal Id: 900906600

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Gestion Grafica GH SAS	bancolombia	Savings	19751059542

Contract Approval Intervenients

Approval by supplier
Approved by: *GERALDINE HOYOS ROBLES* ***Approval Date:*** *12/10/2022 3:51:32 PM ((UTC-05:00) Bogotá, Lima, Quito)*

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

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation DEPARTAMENTO DE POLICIA CESAR
Buyer Dossier PN DECES MIC 020 2022
Reply Reference OFERTA .
Contract Value 10.000.000 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 As previously agreed

Renewable Contract? ☑Yes ☐No

Due Date for Renewing Contract 10/12/2022 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

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 *(11/10/2022 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/06/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	50,00	Warranty Start Date	9 days ago *(11/10/2022 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/07/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 7 days ago *(14/10/2022 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* **Warranties Delivery Date:** 2 days ago *(19/10/2022 10:07:38 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.10125155	Compliance - Contract Compliance ⚠	Bank	7.000.000,00 COP	SEGUROS MUNDIAL	15/07/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail
CO1.WRT.10089730	Compliance - Contract Compliance ⚠	Bank	7.000.000,00 COP	SEGUROS MUNDIAL	15/07/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Rejected	Detail
CO1.WRT.10096498	Compliance - Contract Compliance ⚠	Bank	7.000.000,00 COP	seguros mundial	15/03/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Rejected	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.4113614
Group Of Companies Gestion Grafica GH 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: carrera 7 No. 23-96
Location CO-CES-20001 - Valledupar
Country COLOMBIA
State/City Cesar

Province Valledupar
Address carrera 7 No. 23-96
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Carrera 7 A No 23-96 B/ 12 de octubre	COLOMBIA > Cesar > Valledupar

Catalog

1 CO1.PCCNTR.4113614

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.)
							10.000.000,00	10.000.000,00
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	55121714	SERVICIOS DE IMPRENTA (PIEZAS GRAFICAS, IMPRESOS DE PENDONES, VALLAS Y STAND INFORMATIVO Y DE CAMPAÑAS EDUCATIVAS), PARA EL DEPARTAMENTO DE POLICÍA CESAR	1,00	UN	10.000.000,00	10.000.000,00	10.000.000,00	10.000.000,00

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
ACEPTACIÓN DE OFERTA IMPRENTA.pdf	ACEPTACIÓN DE OFERTA IMPRENTA.pdf	(detail)
REGISTRO PRESUPUESTAL IMPRENTA.pdf	REGISTRO PRESUPUESTAL IMPRENTA.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		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 WorkingExpense

Budget Origin:		**Value**
	General National Budget - GNB	10.000.000
	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	10.000.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	7922	CDP	Generated	10.000.000 COP	10.000.000 COP	16-01-01-D15	Edit

CDP Balance 10.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 10.000.000 COP
SIIF Integration State Exito
SIIF Integration Date 19/09/2022 11:17 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	22622	CurrentBudget	-	Not Started	10.000.000 COP	10.000.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 10.000.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 10.000.000 COP
SIIF Integration State Error
SIIF Integration Date 12/10/2022 11:16 AM