Contract Identification

Contract Unique Identifier CO1.PCCNTR.4299956
Contract Version 1
Contract State Approved
Contract State Date 4 days ago *(7/12/2022 6:16:21 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.4299956
Contract description: SERVICIO DE RENOVACIÓN LICENCIAS POR UN (01) AÑO DE FIREWALL FORTINET FORTIGATE 100E UNA (01) LICENCIA, Y ANTIVIRUS FORTICLIENT CIEN (100) LICENCIAS PARA EQUIPOS DE CÓMPUTO DE LA INSTITUCIÓN POR UN (01) AÑO. SAN ANDRES ISLA INFOTEP UNSPSC 43233200.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 20 Day(s)
Contract Start *
Contract End 30/12/2022 6:00 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

INSTITUTO NACIONAL DE FORMACION TECNICA PROFESIONAL DE SAN ANDRES Y PROVIDENCIA ISLAS

0 Recommendation(s)

Supplier Company Identification

SOLUCIONES CONVERGENTES S.A.S
Computer Equipment and Accessories
COLOMBIA, Medellín
Fiscal Id: 900951138

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SOLUCIONES CONVERGENTES S.A.S	BANCOLOMBIA	Current	55190085445

Contract Approval Intervenients

Approval by supplier
Approved by: *Paola Figueroa* ***Approval Date:*** *12/12/2022 1:22:40 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *Icaury Banely Fernandez Forbes* ***Approval Date:*** *12/12/2022 5:02:52 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

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.

Sentencia T-302 de 2017

Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017 ☐Yes ☑No — Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

Financial & Delivery Conditions

Delivery options As previously agreed

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 ago *(7/12/2022 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 6/04/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 5 days ago *(7/12/2022 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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.4299956
Group Of Companies SOLUCIONES CONVERGENTES S.A.S
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: AVENIDA COLOMBIA BARRIO SARIE BAY
Location CO-SAP - San Andrés, Providencia y Santa Catalina
Country COLOMBIA
State/City San Andrés, Providencia y Santa Catalina
Province
Address AVENIDA COLOMBIA BARRIO SARIE BAY
ZIP Code 880001

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

Additional Locations

X-Ref	Address	Location
1	AVENIDA COLOMBIA EDIFICIO INFOTEP	COLOMBIA > San Andrés, Providencia y Santa Catalina > San Andrés

1 CO1.PCCNTR.4299956

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

Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
24.700.000,00	22.023.212,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
		SERVICIO DE RENOVACIÓN						

1	43232000	LICENCIAS POR UN (01) AÑO DE FIREWALL FORTINET FORTIGATE 100E UNA (01) LICENCIA, Y ANTIVIRUS FORTICLIENT CIEN (100) LICENCIAS PARA EQUIPOS DE CÓMPUTO DE LA INSTITUCIÓN POR UN (01) AÑO. SAN ANDRES ISLA INFOTEP UNSPSC 43233200.	1,00	UN	24.700.000,00	22.023.212,00	24.700.000,00	22.023.212,00

Contract Document Template

	Description	Document Name	Detail
☐	COMUNICACION DE ACEPTACION.pdf	COMUNICACION DE ACEPTACION.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	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.

Points of the agreement Punto 3. Fin del Conflicto

Agreement pillars 3.1. Cese al fuego y de hostilidades bilateral y definitivo y dejación de armas

Expense Type WorkingExpense

Budget Origin:		**Value**
	General National Budget - GNB	22.023.212
	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	22.023.212

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	27122	CDP	Not Started	24.700.000 COP	24.700.000 COP	00-00-00	Edit

CDP Balance 24.700.000 COP

Vigencia Futura Balance 0 COP

Total Balance 24.700.000 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	
☐	49322	CurrentBudget	-	Not Started	24.700.000 COP	24.700.000 COP	-	-	SIIF	View Edit

Current Commited Funds Balance 24.700.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 24.700.000 COP

SIIF Integration State

SIIF Integration Date -