Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4297658
Contract Version	1
Contract State	InExecution
Contract State Date	8 days ago *(7/12/2022 10:09:29 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.4297658
Contract description:	LA CONTRATACIÓN DEL SERVICIO DE IMPRESIÓN, FOTOCOPIADO Y ESCANEO CON SUMINISTRO DE PAPEL Y TÓNER A TODO COSTO, BAJO LA MODALIDAD DE OUTSOURCING PARA LA ESCUELA DE POLICÍA SIMÓN BOLÍVAR Y REGIONAL DE ANTINARCÓTICOS NO 4 VIGENCIA 2022 - 2023
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	240 Day(s)
Contract Start	15/12/2022 2:31:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract End	31/07/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	7/07/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	7/12/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

ESCUELA DE POLICIA SIMON BOLIVAR

0 Recommendation(s)

Supplier Company Identification

CARLOS ARBONA

COLOMBIA, Cali
Fiscal Id: 14836214

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SERCALCOPY	BANCOLOMBIA	Savings	82521621423

Contract Approval Intervenients

Approval by supplier

Approved by: *CARLOS ENRIQUE ARBONA TORRES* ***Approval Date:*** *14/12/2022 12:19:50 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *PABLO JAVIER GALINDO VALENCIA* ***Approval Date:*** *15/12/2022 2:29:52 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4297658_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	To be arranged
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	31/07/2023 6:00:00 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	6 days ago *(9/12/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/07/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	50,00	Warranty Start Date	6 days ago *(9/12/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	28/07/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 6 days ago *(8/12/2022 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* **Warranties Delivery Date:** 4 hours ago *(15/12/2022 10:16:35 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.10542738	Compliance - Contract Compliance ⚠	Insurance Contract	54.921.486,40 COP	SEGUROS DEL ESTADO S.A.	30/09/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved 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.4297658
Group Of Companies SERCALCOPY
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: kilometro 1 via la rivera
Location CO-VAC-76834 - Tuluá
Country COLOMBIA
State/City Valle del Cauca
Province Tuluá
Address kilometro 1 via la rivera
ZIP Code +(57)

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

Additional Locations

X-Ref	Address	Location
1	KILOMETRO 1 VIA LA RIVERA	COLOMBIA > Valle del Cauca > Tuluá

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.)
78.443.552,00	78.443.552,00

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.)
1	44101501	Contratación del servicio de impresión, fotocopiado y escaneo con suministro de papel y tóner a todo costo, bajo la modalidad de OUTSOURCING para la Escuela de Policía Simón Bolívar y Regional de Antinarcóticos No 4 vigencia 2022 - 2023.	1,00	VG	78.443.552,00	78.443.552,00	78.443.552,00	78.443.552,00

Contract Document Template

Description	Document Name	Detail
ACEPTACION PN ESBOL MIC 027 2022.pdf	ACEPTACION PN ESBOL MIC 027 2022.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	PABLO JAVIER GALIND	Type of Document	Cédula de Ciudadanía	Document Number	79729305	Update and notify
Supervisor	ALEJANDRO SANCHEZ	Type of Document	Cédula de Ciudadanía	Document Number	79922454	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	PABLO JAVIER GALINDO VALENCIA	15/12/2022 2:29:54 PM *((UTC-05:00) Bogotá, Lima, Quito)*	PABLO JAVIER GALINDO VALENCIA
Supervisor	ALEJANDRO SANCHEZ ORJUELA	15/12/2022 2:29:54 PM *((UTC-05:00) Bogotá, Lima, Quito)*	PABLO JAVIER GALINDO VALENCIA

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	78.443.552
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	78.443.552

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	4822	CDP	Generated	17.193.552 COP	17.193.552 COP	16-01-01-E16	Edit
☐	42622	VigenciaOrdinary	Transacted	3.473.020.024,31 COP	61.250.000 COP	16-01-01-E16	Edit

CDP Balance 17.193.552 COP
Vigencia Futura Balance 3.473.020.024,31 COP
Total Balance 78.443.552 COP
SIIF Integration State Exito
SIIF Integration Date 28/11/2022 9:35 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	38322	CurrentBudget	-	Not Started	17.193.552 COP	17.193.552 COP	-	-	SIIF View Edit
☐	31822	FutureBudget	-	Not Started	61.250.000 COP	61.250.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 17.193.552 COP
Future Commited Funds Balance 61.250.000 COP
Total Commitment Balance 78.443.552 COP
SIIF Integration State Error
SIIF Integration Date 7/12/2022 10:27 AM