## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.4722154 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 18 days ago *(2/03/2023 6:12:22 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | CO1.PCCNTR.4722154 |
| **Contract description:** | SUMINISTRO DE EQUIPOS DE COMPUTO Y DISPOSITIVOS DE SEGURIDAD, LICENCENCIAS ANTIVIRUS E IMPRESORA. |
| **Type of contract** | Supplies |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 15 Day(s) |
| **Contract Start** | * |
| **Contract End** | 21/03/2023 12:00 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☐Yes ☑No * |
| **Environment Obligation** | ☐Yes ☑No * |
| **Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**EMPRESA INDUSTRIAL Y COMERCIAL DEL ESTADO TERMINAL DE TRANSPORTE DE APARTADO**

COLOMBIA, Apartadó

0 Recommendation(s)

## Supplier Company Identification

**COMPUTINTAS ZOMAC SAS**

COLOMBIA, Apartadó
Fiscal Id: 901299793

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| COMPUTINTAS ZOMAC SAS | BANCOLOMBIA | Savings | 54900055890 |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *WILDEMAN ANTONIO GUTIERREZ GUISAO* ***Approval Date:*** *7/03/2023 6:23:50 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *JOAQUIN EMILIO GÓMEZ GÓMEZ* ***Approval Date:*** *21/03/2023 8:20:49 AM ((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** Transport included

**Renewable Contract?** ☑Yes ☐No

**Due Date for Renewing Contract** 2 days ago *(18/03/2023 12:00:00 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

**Compliance** ☑Yes ☐No

☑ Contract Compliance

| | | | |
|---|---|---|---|
| ☑% of contract value | 10,00 | Warranty Start Date | 15 days ago *(6/03/2023 12:01:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 21/07/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

☑ Quality and proper working of goods

| | | | |
|---|---|---|---|
| ☑% of contract value | 10,00 | Warranty Start Date | 15 days ago *(6/03/2023 12:01:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 21/09/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** 14 days ago *(6/03/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 6 days ago *(14/03/2023 4:00:56 PM(UTC-05:00) Bogotá, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.11294251 | Compliance - Contract Compliance ⚠ | Insurance Contract | 3.779.345,40 COP | Seguros Mundial | 21/09/2023 *((UTC-05:00) Bogotá, Lima, Quito)* | Pending Detail |

## Financial Settings - Advanced Payments

**Define Payment Plan?** ☐Yes ☑No

## Payment Conditions

**Payment Method** Abono en cuenta

**Invoice Payment Deadline** 15 days

## Contract Comments

**Contract Ref.** CO1.PCCNTR.4722154
**Group Of Companies** COMPUTINTAS ZOMAC 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:** Cr 102 y 104 con Cl 92
**Location** CO-ANT-05045 - Apartadó
**Country** COLOMBIA
**State/City** Antioquia

**Province** Apartadó
**Address** Cr 102 y 104 con Cl 92
**ZIP Code**

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | CRS 102 Y 104 CLL 92 | COLOMBIA > Antioquia > Apartadó |

**1** CO1.PCCNTR.4722154

**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.)**
18.896.727,00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit (To the prices, add the VAT at the statutory rate in force.) | |
|---|---|---|---|---|---|---|---|
| 1 | 43212108 | SUMINISTRO DE EQUIPOS DE COMPUTO | 1,00 | UN | 18.896.727,00 | 18.896.727,00 | 18.896.727,00 |

## Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 13 days ago *(7/03/2023 6:23:49 PM(UTC-05:00) Bogotá, Lima, Quito)*

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | ANEXO AL CONTRATO.docx | ANEXO AL CONTRATO.docx | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | JOAQUIN EMILIO GÓME | Type of Document | Cédula de Ciudadanía | Document Number | 71706591 | Update and notify |
| Supervisor | JOAQUIN EMILIO GÓME | Type of Document | Cédula de Ciudadanía | Document Number | 71706591 | Update and notify |

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Supervisor | JOAQUIN EMILIO GÓMEZ GÓMEZ | 21/03/2023 8:20:49 AM *((UTC-05:00) Bogotá, Lima, Quito)* | JOAQUIN EMILIO GÓMEZ GÓMEZ |
| Expenditure Approver | JOAQUIN EMILIO GÓMEZ GÓMEZ | 21/03/2023 8:20:49 AM *((UTC-05:00) Bogotá, Lima, Quito)* | JOAQUIN EMILIO GÓMEZ GÓMEZ |

## 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** | 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** | 18.896.727 |
| | **Total** | 18.896.727 |

**Company registered in SIIF?** ☐Yes ☑No

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 60 | CDP | Not Started | | | 00-00-00-000-00001 | Edit |

**CDP Balance**
**Vigencia Futura Balance**
**Total Balance** 0 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** | - |