

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.5088315

Contract Version

1

Contract State

Approved

Contract State Date

19 hours ago (15/06/2023 4:33:12 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

153-2023-OC

Contract description:

PRESTACION DE SERVICIOS DE PRODUCCIÓN, IMPRESIÓN E INSTALACION DE
PIEZAS GRÁFICAS PUBLICITARIAS PARA LA EMPRESA DE SEGURIDAD DEL
ORIENTE ESO - RIONEGRO S.A.S.

Type of contract

Services Provisioning

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

199 Day(s)

Contract Start

*

Contract End

31/12/2023 11:59 PM

*

Extended days

0 days

Liquidation

☐Yes☒No*

Environment Obligation

☐Yes☒No*

Post Consumption Obligation

☐Yes☒No*

Reversion

☐Yes☒No*

Contracting Company Identification

Compradores

Proveedores

ESO RIONEGRO S.A.S.

COLOMBIA, Rionegro

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

ARTE EXPRESS S.A.S.

COLOMBIA, Rionegro

Fiscal Id: 901458030

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ARTE EXPRESS S.A.S.			

Contract Approval Intervenients

Approval by supplier

Approved by: Martha Lucia Rojas Madrid

Approval Date: 16/06/2023 10:50:31 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: EDGAR AUGUSTO SERNA GALLO

Approval Date: 16/06/2023 11:42:29 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

Renewable Contract? ☐Yes☐No

Financial Settings - General

Registration authorization is needed? ☐Yes☒No

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 value10,00

Warranty Start Date

17 minutes left (16/06/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30/06/2024 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value10,00

Warranty Start Date

17 minutes left (16/06/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30/06/2024 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality and proper working of goods

☒% of contract value10,00

Warranty Start Date

17 minutes left (16/06/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30/06/2024 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual

☐Yes☒No

civil liability

Due date to deliver

-

Warranties Delivery Date:-

Warranties:

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.5088315

Group Of Companies ARTE EXPRESS 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:

CRA 46 # 30-425

Location

CO-ANT-05615 - Rionegro

Country

COLOMBIA

State/City

Antioquia

Province

Rionegro

Address

CRA 46 # 30-425

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	CO-ANT-05615 - Rionegro	COLOMBIA > Antioquia > Rionegro

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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.)
							10.750.000,00	10.750.000,00
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	82101500	PRESTACION DE SERVICIOS DE PRODUCCIÓN, IMPRESIÓN E INSTALACION DE PIEZAS GRÁFICAS PUBLICITARIAS PARA LA EMPRESA DE SEGURIDAD DEL ORIENTE ESO - RIONEGRO S.A.S.	1,00	UN	10.750.000,00	10.750.000,00	10.750.000,00	10.750.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 52 minutes ago (16/06/2023 10:50:30 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract Document Template

Description	Document Name	Detail
☐ Estudio Previo.pdf	Estudio Previo.pdf	(detail)
☐ CDP.pdf	CDP.pdf	(detail)
☐ Invitacion.pdf	Invitacion.pdf	(detail)
☐ ANEXO N° 3.docx	ANEXO N° 3.docx	(detail)

Follow up Responsibilities

Expenditure Approver	<div>EDGAR AUGUSTO SERNA GALLO</div>	Type of Document	Cédula de Ciudadanía	Document Number	15441014	Update and notify
Supervisor	<div>EDGAR AUGUSTO SERNA GALLO</div>	Type of Document	Cédula de Ciudadanía	Document Number	15441014	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<div></div>	Type of Document	Document Number	Update and notify
Add user				

Assignment History

Position	Name	Follow up Date	Changed by
Supervisor	EDGAR AUGUSTO SERNA GALLO	16/06/2023 11:42:29 AM ((UTC-05:00) Bogotá, Lima, Quito)	EDGAR AUGUSTO SERNA GALLO
Expenditure Approver	EDGAR AUGUSTO SERNA GALLO	16/06/2023 11:42:29 AM ((UTC-05:00) Bogotá, Lima, Quito)	EDGAR AUGUSTO SERNA GALLO

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:

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

Value

0

0

0

0

0

10.750.000

10.750.000

Company registered in SIIF?

☐ Yes☒ No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code
☐ 672	CDP	Not Started	10.750.000 COP	10.750.000 COP	00-00-00-0001

CDP Balance
Vigencia Futura Balance
Total Balance 10.750.000 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
No items found...								

Current Committed Funds
Balance
Future Committed Funds
Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -