Contract Identification

Contract Unique Identifier CO1.PCCNTR.5172981
Contract Version 1
Contract State Approved
Contract State Date 5 days ago *(29/06/2023 10:42:37 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.5172981
Contract description: COMPRAVENTA DE BIENES, ELEMENTOS Y EQUIPOS PARA LA OPTIMIZACIÓN DEL SERVICIO DE AGUA POTABLE EN LA ZONA URBANA DEL MUNICIPIO.
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 10 Day(s)
Contract Start *
Contract End 20/07/2023 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

MUNICIPIO DE CABRERA - JULIO MORENO CORREA

0 Recommendation(s)

Supplier Company Identification

SUMINDFER SAS

COLOMBIA, Bogotá
Fiscal Id: 9005618291

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SUMINISTROS INDUSTRIALES Y FERRETEROS S.A.S	BANCOLOMBIA	Savings	04189266320

Contract Approval Intervenients

Approval by supplier

Approved by: *PAOLA ANDREA ZULUAGA SAAVEDRA ZULUAGA SAAVEDRA* ***Approval Date:*** *4/07/2023 2:15:26 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JULIO MORENO CORREA* ***Approval Date:*** *4/07/2023 4:35:19 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 To be arranged

Renewable Contract? ☐Yes ☑No

Financial Settings - General

Registration authorization is needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☐Yes ☑No

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.5172981
Group Of Companies SUMINISTROS INDUSTRIALES Y FERRETEROS 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: Carrera 2 No. 05 – 06
Location CO-CUN-25120 - Cabrera
Country COLOMBIA
State/City Cundinamarca
Province Cabrera
Address Carrera 2 No. 05 – 06
ZIP Code Carrera 2 No. 05 – 06

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

Additional Locations

X-Ref	Address	Location
1	cra 2-05-06	COLOMBIA > Cundinamarca > Cabrera

1 CO1.PCCNTR.5172981

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.)
429.501.912,00	429.458.962,00

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	24111800	Valor del presupuesto oficial luego de aplicar el porcentaje de descuento por item de conformidad con el numeral 1.4.2 del pliego de condiciones y el formato No 07	1,00	VG	429.501.912,00	429.458.962,00	429.501.912,00	429.458.962,00

Contract Document Template

	Description	Document Name	Detail
☐	MINUTA CONTRATO SASI 001 DE 2023.pdf	MINUTA CONTRATO SASI 001 DE 2023.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document		Document Number		Update and notify
Supervisor	luisa velasquez	Type of Document	Cédula de Ciudadanía	Document Number	1015406720	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization | Type of Document | Document Number | Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	luisa velasquez	4/07/2023 4:35:20 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JULIO MORENO CORREA

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 Investment

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	429.458.962
Total	429.458.962

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	296	CDP	Not Started	429.501.912 COP	429.501.912 COP	11-11-11-111111	Edit

CDP Balance
Vigencia Futura Balance
Total Balance 429.501.912 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 -