Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5308244
Contract Version	1
Contract State	Approved
Contract State Date	4 days ago *(17/08/2023 3:40:38 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	114-2023
Contract description:	COMPRA DE EQUIPO E INSUMOS PARA LA ELABORACIÓN Y MANTENIMIENTO DE PIEZAS ANATÓMICAS (MATERIAL EDUCATIVO), QUE CONFORMAN EL MUSEO ITINERANTE DE CIENCIAS DE LA SALUD
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	15 Day(s)
Contract Start	*
Contract End	11/09/2023 11:59 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	20 days left *(12/09/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	12/03/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

UCEVA

COLOMBIA, Tuluá

0 Recommendation(s)

Supplier Company Identification

OSTEOMATERIAL SAS

COLOMBIA, Valledupar
Fiscal Id: 900325997

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
OSTEOMATERIAL SAS	BANCO DE BOGOTA	Current	091061796

Contract Approval Intervenients

Approval by supplier

Approved by: *LEODAVIS AUGUSTO ROJAS QUINTERO* ***Approval Date:*** *22/08/2023 11:54:49 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JUAN CARLOS URRIAGO FONTAL* ***Approval Date:*** *22/08/2023 12:04:46 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	☐Yes ☑No

needed?

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 5 days ago *(17/08/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 11/03/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 4 hours left *(22/08/2023 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 Abono en cuenta

Invoice Payment Deadline 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.5308244
Group Of Companies OSTEOMATERIAL SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	CEDULA Y LIBRETA MILITAR RL.pdf	CEDULA Y LIBRETA MILITAR RL.pdf	Download Detail
☐	CERTIFICADO BANCARIO 10 AGOSTO.pdf	CERTIFICADO BANCARIO 10 AGOSTO.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 27 No. 48-144
Location CO-VAC-76834 - Tuluá
Country COLOMBIA
State/City Valle del Cauca
Province Tuluá
Address CARRERA 27 No. 48-144
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 27 No. 48-144	COLOMBIA > Valle del Cauca > Tuluá

1 CO1.PCCNTR.5308244

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.)
26.510.000,00	17.948.770,00

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	41104210	COMPRA DE EQUIPO E INSUMOS PARA LA ELABORACIÓN Y MANTENIMIENTO DE PIEZAS ANATÓMICAS	1,00	UN	26.510.000,00	17.948.770,00	26.510.000,00	17.948.770,00

Contract Document Template

	Description	Document Name	Detail
☐	CERTIFICADO DE ERL 12 JUL.pdf	CERTIFICADO DE ERL 12 JUL.pdf	(detail)
☐	RUT.pdf	RUT.pdf	(detail)
☐	Certificado de disponibilidad presupuestal (CDP).pdf	Certificado de disponibilidad presupuestal (CDP).pdf	(detail)
☐	aceptación 021 firmada.pdf	aceptación 021 firmada.pdf	(detail)
☐	ANEXO N° 7 VALOR DE LA OFERTA .pdf	ANEXO N° 7 VALOR DE LA OFERTA .pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JUAN CARLOS URRIAG	Type of Document	Cédula de Ciudadanía	Document Number	16365985	Update and notify
Supervisor		Type of Document		Document Number		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
Expenditure Approver	JUAN CARLOS URRIAGO FONTAL	22/08/2023 12:04:46 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JUAN CARLOS URRIAGO FONTAL

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	17.948.770
Total	17.948.770

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	533	CDP	Not Started	26.510.000 COP	26.510.000 COP	00-00-000	Edit

CDP Balance 26.510.000 COP
Vigencia Futura Balance 0 COP
Total Balance 26.510.000 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 Commited Funds Balance
Future Commited Funds Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -