Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5392951
Contract Version	1
Contract State	Approved
Contract State Date	18 hours ago *(19/09/2023 4:51:08 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	123-2023
Contract description:	"RENOVACIÓN DE LA SUSCRIPCIÓN A LA APLICACIÓN MYLOFT PARA LA BIBLIOTECA "NÉSTOR GRAJALES LÓPEZ" DE LA UNIDAD CENTRAL DEL VALLE DEL CAUCA
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	8 Day(s)
Contract Start	*
Contract End	30/09/2023 11:59 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	10 days left *(1/10/2023 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	30/04/2024 11:59:00 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

Sdeinformacionits SAS

COLOMBIA, Bogotá
Fiscal Id: 900271840

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SDEINFORMACIONITS SAS	Bancolombia	Savings	58251629445

Contract Approval Intervenients

Approval by supplier

Approved by: *Arick Guillermo Molina Castaño* ***Approval Date:*** *20/09/2023 8:22:15 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LUZ MIREYA GONZALEZ* ***Approval Date:*** *20/09/2023 10:59:28 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	☐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 1 hour left *(20/09/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 30/01/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 day left *(21/09/2023 12:00:00 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 Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.5392951
Group Of Companies SDEINFORMACIONITS SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	Certificado Bancario.pdf	Certificado Bancario.pdf	Download Detail
☐	Cedula Representante Legal.pdf	Cedula Representante Legal.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.5392951

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.)
24.843.574,23	24.843.574,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	(To the prices, add the VAT at the

1	43232304	Renovación de la suscripción de base de datos MYLOFT	1,00	UN	24.843.574,23	24.843.574,00	24.843.574,23	statutory rate in force.) 24.843.574,00

Contract Document Template

	Description	Document Name	Detail
☐	Propuesta Economica.pdf	Propuesta Economica.pdf	(detail)
☐	Rut Completo.pdf	Rut Completo.pdf	(detail)
☐	Camara de Comercio Actualizada.pdf	Camara de Comercio Actualizada.pdf	(detail)
☐	Carta de Presentacion.pdf	Carta de Presentacion.pdf	(detail)
☐	8. Complemento del Contrato - MYLOTF.pdf	8. Complemento del Contrato - MYLOTF.pdf	(detail)
☐	RR. 1564 Justifica contratacion y escongencia de un contratista-Biblioteca.pdf	RR. 1564 Justifica contratacion y escongencia de un contratista-Biblioteca.pdf	(detail)
☐	1. Certificado de disponibilidad Presupuestal No. 268.pdf	1. Certificado de disponibilidad Presupuestal No. 268.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JUAN CARLOS URRIAG	Type of Document	Cédula de Ciudadanía	Document Number	16365985	Update and notify
Supervisor	EDUARDO GIRON AGU	Type of Document	Cédula de Ciudadanía	Document Number	16803244	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JUAN CARLOS URRIAG	Type of Document	Cédula de Ciudadanía	Document Number	16365985	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	EDUARDO GIRON AGUIRRE	20/09/2023 10:59:29 AM *((UTC-05:00) Bogotá, Lima, Quito)*	LUZ MIREYA GONZALEZ
Responsible For Payment Authorization	JUAN CARLOS URRIAGO FONTAL	20/09/2023 10:59:29 AM *((UTC-05:00) Bogotá, Lima, Quito)*	LUZ MIREYA GONZALEZ
Expenditure Approver	JUAN CARLOS URRIAGO FONTAL	20/09/2023 10:59:29 AM *((UTC-05:00) Bogotá, Lima, Quito)*	LUZ MIREYA GONZALEZ

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	24.843.574
	Total	24.843.574

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	286	CDP	Not Started	24.843.574,23 COP	24.843.574 COP	00-00-000	Edit

CDP Balance 24.843.574,23 COP
Vigencia Futura Balance 0 COP
Total Balance 24.843.574 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 0 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -