Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5466809
Contract Version	1
Contract State	Approved
Contract State Date	17 hours ago *(17/10/2023 7:29:56 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	MC-003-2023
Contract description:	"PRESTAR EL SERVICIO COMO OPERADOR LOGÍSTICO PARA LA IMPLEMENTACIÓN DE LAS ACTIVIDADES PROGRAMADAS EN EL PLAN DE BIENESTAR SOCIAL, ESTÍMULOS E INCENTIVOS 2023, DIRIGIDOS A LAS Y LOS SERVIDORES PÚBLICOS DE LA TERRITORIAL NARIÑO ALTO PUTUMAYO DE LA ESCUELA SUPERIOR DE ADMINISTRACIÓN PÚBLICA."
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	2 Month(s)
Contract Start	*
Contract End	29/12/2023 6:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

ESAP TERRITORIAL NARIÑO ALTO PUTUMAYO

COLOMBIA, Pasto

0 Recommendation(s)

Supplier Company Identification

COLSUMINISTROS SAS

COLOMBIA, Pasto
Fiscal Id: 901364080

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
COLSUMINISTROS SAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *COLSUMINISTROS SAS* ***Approval Date:*** *18/10/2023 12:33:58 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *ELSY JANETH MELO MAYA* ***Approval Date:*** *18/10/2023 12:37:24 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
Due Date for Renewing Contract	-

Financial Settings - General

Registration authorization is needed?	☐Yes ☑No

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	2 days ago *(16/10/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	29/06/2024 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	20,00	Warranty Start Date	2 days ago *(16/10/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	29/06/2024 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 1 day left *(20/10/2023 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.5466809
Group Of Companies COLSUMINISTROS SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	COLSUMINISTROS SAS.zip	COLSUMINISTROS SAS.zip	Download Detail
☐	SUBSANACION COLSUMINISTROS SAS.zip	SUBSANACION COLSUMINISTROS SAS.zip	Download Detail
☐	FORMATO DE EVALUACION ESAP.pdf	FORMATO DE EVALUACION ESAP.pdf	Download Detail
☐	ACEPTACION MC-003-2023.pdf	ACEPTACION MC-003-2023.pdf	Download Detail
☐	INFORME DEFINITIVO MC-003-2023.pdf	INFORME DEFINITIVO MC-003-2023.pdf	Download Detail
☐	1 ESTUDIOS PREVIOS - PLAN BIENESTAR SOCIAL 2023 TERR NARIÑO.pdf	1 ESTUDIOS PREVIOS - PLAN BIENESTAR SOCIAL 2023 TERR NARIÑO.pdf	Download Detail
☐	2. INVITACIÓN PÚBLICA ESAP MC-003-2023 - PLAN BIENESTAR SOCIAL 2023 TERR NARIÑO.pdf	2. INVITACIÓN PÚBLICA ESAP MC-003-2023 - PLAN BIENESTAR SOCIAL 2023 TERR NARIÑO.pdf	Download Detail
☐	3. Solicitud de CDP para servicio social de funcionarios.pdf	3. Solicitud de CDP para servicio social de funcionarios.pdf	Download Detail
☐	4. Copia de CDP 14923 SERVICIO SOCIAL FUNCIONARIOS.pdf	4. Copia de CDP 14923 SERVICIO SOCIAL FUNCIONARIOS.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 14 No 42-44
Location CO-NAR-52001 - Pasto
Country COLOMBIA
State/City Nariño
Province Pasto
Address CALLE 14 No 42-44
ZIP Code 52

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

Longitude:

Additional Locations

X-Ref	Address	Location
1	CALLE 14 No 42-44	COLOMBIA > Nariño > Pasto

1 CO1.PCCNTR.5466809

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.)
							19.238.000,00	18.765.955,00

	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	93141506	Prestar el servicio como operador logístico para la implementación de las actividades programadas en el Plan de Bienestar Social, Estímulos e Incentivos 2023, dirigidos a las y los servidores públicos de la Territorial Nariño Alto Putumayo de la Escuela Superior de Administración Pública.	1,00	UN	19.238.000,00	18.765.955,00	19.238.000,00	18.765.955,00

Contract Document Template

	Description	Document Name	Detail
☐	INFORME DEFINITIVO MC-003-2023.pdf	INFORME DEFINITIVO MC-003-2023.pdf	(detail)
☐	ACEPTACION MC-003-2023.pdf	ACEPTACION MC-003-2023.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	ELSY JANETH MELO M	Type of Document	Cédula de Ciudadanía	Document Number	27432482	Update and notify
Supervisor	PAOLA VANESSA MOR	Type of Document	Cédula de Ciudadanía	Document Number	1085264447	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	PAOLA VANESSA MORALES ERAZO	18/10/2023 12:37:24 PM *((UTC-05:00) Bogotá, Lima, Quito)*	ELSY JANETH MELO MAYA
Expenditure Approver	ELSY JANETH MELO MAYA	18/10/2023 12:37:24 PM *((UTC-05:00) Bogotá, Lima, Quito)*	ELSY JANETH MELO MAYA

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	18.765.955
Total	18.765.955

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	14923	CDP	Generated	19.238.000 COP	18.765.955 COP	05-03-00-11	Edit

CDP Balance 19.238.000 COP
Vigencia Futura Balance 0 COP
Total Balance 18.765.955 COP
SIIF Integration State Exito
SIIF Integration Date 18/10/2023 12:19 PM

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 -