Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5506328
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(31/10/2023 5:22:36 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	002553-23
Contract description:	PRESTACIÓN DEL SERVICIO DE ORGANIZACIÓN, DESCRIPCIÓN Y DIGITALIZACIÓN TÉCNICA DOCUMENTAL DE ACUERDO A LOS LINEAMIENTOS ESTABLECIDOS POR EL ARCHIVO GENERAL DE LA NACIÓN Y DIRECTRICES DE LAS UNIDADES TECNOLOGICAS DE SANTANDER (UTS) E IMPLEMENTACIÓN DE HERRAMIENTAS ARCHIVÍSTICAS ESTABLECIDOS EN EL SISTEMA INTEGRADO DE CONSERVACIÓN, PROGRAMA DE PRESERVACIÓN Y PROGRAMA DE SEGURIDAD DE LA INFORMACION DOCUMENTAL DE LAS UNIDADES TECNOLOGICAS DE SANTANDER (UTS)
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	59 Day(s)
Contract Start	*
Contract End	31/12/2023 11:00 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	1/01/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	30/04/2024 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

UNIDADES TECNOLOGICAS DE SANTANDER

COLOMBIA, Bucaramanga

0 Recommendation(s)

Supplier Company Identification

MARICELA BARRERA VERA

Fiscal Id: 37549891

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MARICELA BARRERA VERA	BBVA	Savings	0199320920

Contract Approval Intervenients

Approval by supplier

Approved by: *MARICELA BARRERA VERA* ***Approval Date:*** *2/11/2023 9:47:49 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Elizabeth lobo Gualdron* ***Approval Date:*** *2/11/2023 10:41:45 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

Financial Settings - Warranties

Define Warranties? ☑Yes ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☑Yes ☐No

☑% Value of the Contract 10,00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	10,00	Warranty Start Date	1 hour left *(2/11/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/04/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value	5,00	Warranty Start Date	1 hour left *(2/11/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/12/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10,00	Warranty Start Date	1 hour left *(2/11/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/04/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 5 days left *(7/11/2023 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.12834041	Seriousness of the offer	-	19.980.000,00 COP	-	5/02/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.5506328
Group Of Companies MARICELA BARRERA VERA
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: Calle de los estudiantes No.9-82
Location CO-SAN-68001 - Bucaramanga
Country COLOMBIA
State/City Santander
Province Bucaramanga
Address Calle de los estudiantes No.9-82
ZIP Code

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

Additional Locations

	X-Ref	Address	Location
	1	Calle de los Estudiantes No. 9-82	COLOMBIA > Santander > Bucaramanga

1 CO1.PCONTR.5506328

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.)
							199.800.000,00	193.806.000,00
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	80161500	PRESTACIÓN DEL SERVICIO DE ORGANIZACIÓN, DESCRIPCIÓN Y DIGITALIZACIÓN TÉCNICA DOCUMENTAL DE ACUERDO A LOS LINEAMIENTOS ESTABLECIDOS POR EL ARCHIVO GENERAL DE LA NACIÓN Y DIRECTRICES DE LAS UNIDADES TECNOLOGICAS DE SANTANDER (UTS) E IMPLEMENTACIÓN DE HERRAMIENTAS ARCHIVÍSTICAS ESTABLECIDOS EN EL SISTEMA INTEGRADO DE CONSERVACIÓN, PROGRAMA DE PRESERVACIÓN Y PROGRAMA DE SEGURIDAD DE LA INFORMACION DOCUMENTAL DE LAS UNIDADES TECNOLOGICAS DE SANTANDER (UTS	1,00	UN	199.800.000,00	193.806.000,00	199.800.000,00	193.806.000,00

Contract Document Template

	Description	Document Name	Detail
☐	11. Anexo contrato samc 002-2023.pdf	11. Anexo contrato samc 002-2023.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Elizabeth lobo Gualdron	Type of Document	Cédula de Ciudadanía	Document Number	28149378	Update and notify
Supervisor	EDGAR PACHÓN ARCIN	Type of Document	Cédula de Ciudadanía	Document Number	91271466	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	EDGAR PACHÓN ARCINIEGAS	2/11/2023 10:41:47 AM *((UTC-05:00) Bogotá, Lima, Quito)*	Elizabeth lobo Gualdron
Expenditure Approver	Elizabeth lobo Gualdron	2/11/2023 10:41:47 AM *((UTC-05:00) Bogotá, Lima, Quito)*	Elizabeth lobo Gualdron

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	193.806.000
Total	193.806.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	23-01445	CDP	Not Started			00-00-00	Edit

CDP Balance

Vigencia Futura Balance

Total Balance 0 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	-