

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.5503854

Contract Version

1

Contract State

Approved

Contract State Date

2 days ago (31/10/2023 11:31:13 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

132-2023

Contract description:

SUMINISTRO DE INSUMOS MÉDICOS Y QUÍMICOS PARA EL LABORATORIO DE SIMULACIÓN Y MORFOFISIOLOGIA DE LA FACULTAD DE CIENCIAS DE LA SALUD.

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

45 Day(s)

Contract Start

*

Contract End

15/12/2023 11:59 PM

*

Extended days

0 days

Liquidation

☐Yes☒No

*

Environment Obligation

☐Yes☒No

*

Post Consumption Obligation

☐Yes☒No

*

Reversion

☐Yes☒No

*

Contracting Company Identification

Compradores

Proveedores

UCEVA

COLOMBIA, Tuluá

★★★★★

0

Recommendation(s)

☒

Supplier Company Identification

Compradores

Proveedores

PROGICOL

Patient care and treatment products and supplies

COLOMBIA, Pereira

Fiscal Id: 891408710

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
PROCIENTIFICA DE COLOMBIA SAS	Bancoomeva	Savings	140102042801

Contract Approval Intervenients

Approval by supplier

Approved by: Javier Zapata Galvez

Approval Date: 3/11/2023 10:44:03 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: JUAN CARLOS URRIBO FONTAL

Approval Date: 3/11/2023 10:53:32 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

To be arranged

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

Compliance

☒Yes☐No

☒Contract Compliance

☒% of contract value

☐Value of the warranty

10,00

Warranty Start Date

2 days ago (31/10/2023 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

15/06/2024 11:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☐Yes☒No

Due date to deliver Warranties:

19 hours ago (2/11/2023 3:00:00 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.5503854

Group Of Companies PROCIENTIFICA DE COLOMBIA SAS

Added By:

Added On: -

Comment:

Contract Attachments

Description	Name	
☐ CEDULA REPRESENTANTE LEGAL..pdf	CEDULA REPRESENTANTE LEGAL..pdf	Download Detail
☐ CERTIFICACION COOMEVA.pdf	CERTIFICACION COOMEVA.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 (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

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

1	CO1.PCCNTR.5503854						
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.)
							32.480.000,0032.480.000,00
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	42142600	SUMINISTRO DE INSUMOS MÉDICOS Y QUÍMICOS PARA EL LABORATORIO DE SIMULACIÓN Y MORFOFISIOLOGÍA DE	1,00	UN	32.480.000,00	32.480.000,00	32.480.000,0032.480.000,00

Description	Document Name	Detail
☐ CAMARA DE COMERCIO OCT 11.pdf	CAMARA DE COMERCIO OCT 11.pdf	(detail)
☐ FIRMADO ANEXO 7 VALOR OFERTA.pdf	FIRMADO ANEXO 7 VALOR OFERTA.pdf	(detail)
☐ RUT SIN CONTRASEÑA.pdf	RUT SIN CONTRASEÑA.pdf	(detail)
☐ Certificado de disponibilidad presupuestal 1.pdf	Certificado de disponibilidad presupuestal 1.pdf	(detail)
☐ Certificado de disponibilidad presupuestal 2.pdf	Certificado de disponibilidad presupuestal 2.pdf	(detail)
☐ Comunicacion de aceptación 028.pdf	Comunicacion de aceptación 028.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<input type="text" value="JUAN CARLOS URRIAG"/>	Type of Document	Citizenship Identification	Document Number	16365985	Update and notify
Supervisor	<input type="text" value="ALEJANDRA ARBELAEZ"/>	Type of Document	Citizenship Identification	Document Number	43273151	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text"/>	Type of Document	Document Number	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	JUAN CARLOS URRIAGO FONTAL	3/11/2023 10:53:35 AM <i>((UTC-05:00) Bogotá, Lima, Quito)</i>	JUAN CARLOS URRIAGO FONTAL
Supervisor	ALEJANDRA ARBELAEZ OSPINA	3/11/2023 10:53:35 AM <i>((UTC-05:00) Bogotá, Lima, Quito)</i>	JUAN CARLOS URRIAGO FONTAL

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation ☐ Yes ☒ No *

Expense Type Investment

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Budget Origin:

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Value

0

0

0

0

0

32.480.000

Total 32.480.000

Company registered in SIIF? ☐ Yes ☒ No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	
☐ 893	CDP	Not Started	25.500.000 COP	25.500.000 COP	00-00-000	Edit
☐ 894	CDP	Not Started	13.000.000 COP	13.000.000 COP	00-00-000	Edit

CDP Balance 38.500.000 COP

Vigencia Futura Balance 0 COP

Total Balance 38.500.000 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 Committed Funds

Balance

Future Committed Funds

Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -