Contract Identification

Contract Unique Identifier CO1.PCCNTR.5512994
Contract Version 1
Contract State Approved
Contract State Date 6 days ago *(2/11/2023 12:01:31 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.5512994
Contract description: COMPRA DE EQUIPOS EN EL PROCESO DE MODERNIZACIÓN DE LAS LÍNEAS ESTRATÉGICAS DE TECNOPARQUE NODO CALDAS
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 60 Day(s)
Contract Start -
Contract End 31/12/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INGEACOL	Banco de Occidente	Current	019-921-691

Contract Approval Intervenients

Approval by supplier
Approved by: *Andrea Angelina Cuastuza Hernandez* ***Approval Date:*** *6/11/2023 4:16:10 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *VICTOR JERLIER CASTAÑO SANCHEZ* ***Approval Date:*** *7/11/2023 5:45:07 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

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
☑ Wages payment
☑ Quality of Service
☑ Quality and proper working of goods
Extra-contractual civil

liability ☐Yes ☑No

Due date to deliver Warranties: 1 day ago *(7/11/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Explanatory document of the guarantees

Name	Document classification	Description		
documento explicativo garantias.docx	-	documento explicativo garantias.docx	Download	Detail

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.12866327	Seriousness of the offer	-	59.500.000,00 COP	-	20/01/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.5512994
Group Of Companies INGEACOL
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: KM 10 VIA AL MAGDALENA
Location CO-CAL-17001 - Manizales
Country COLOMBIA
State/City Caldas
Province Manizales
Address KM 10 VIA AL MAGDALENA
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	KILOMETRO 10 VIA AL MAGDALENA	COLOMBIA > Caldas > Manizales

1 CO1.PCCNTR.5512994

1.1 Lot 2 (To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							119.410.750,00	114.633.600,00
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	23101511	Compra de equipos en el proceso de modernización de las líneas tecnológicas de Tecnoparque nodo Caldas.	1,00	UN	119.410.750,00	114.633.600,00	119.410.750,00	114.633.600,00

Contract Document Template

Description	Document Name	Detail
Formato 07 OFERTA ECONOMICA LOTE 02 TORNO.pdf	Formato 07 OFERTA ECONOMICA LOTE 02 TORNO.pdf	(detail)
1. CAMARA Y COMERCIO 20 septiembre 2023.pdf	1. CAMARA Y COMERCIO 20 septiembre 2023.pdf	(detail)
10.Cédula de Ciudadania Andrea Cuastuza.pdf	10.Cédula de Ciudadania Andrea Cuastuza.pdf	(detail)
FORMATO CARTA DE PRESENTACION DE LA PROPUESTA.pdf	FORMATO CARTA DE PRESENTACION DE LA PROPUESTA.pdf	(detail)
03 estudios_previos_EQUIPOS TP 2023 V01.pdf	03 estudios_previos_EQUIPOS TP 2023 V01.pdf	(detail)
10 CDP 5623 922023.pdf	10 CDP 5623 922023.pdf	(detail)
contrato lote 02.pdf	contrato lote 02.pdf	(detail)
12.certificacion cuenta CORRIENTE BANCO DE OCCIDENTE Ingeacol sas.pdf	12.certificacion cuenta CORRIENTE BANCO DE OCCIDENTE Ingeacol sas.pdf	(detail)
2. RUT INGEACOL.pdf	2. RUT INGEACOL.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	VICTOR JERLIER CAST	Type of Document	Cédula de Ciudadanía	Document Number	75070715	Update and notify
Supervisor	VALENTINA HERNANDE	Type of Document	Cédula de Ciudadanía	Document Number	30232365	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	VICTOR JERLIER CAST	Type of Document	Cédula de Ciudadanía	Document Number	75070715	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	VICTOR JERLIER CASTAÑO SANCHEZ	23 hours ago *(7/11/2023 5:45:09 PM(UTC-05:00) Bogotá, Lima, Quito)*	VICTOR JERLIER CASTAÑO SANCHEZ
Supervisor	VALENTINA HERNANDEZ PIEDRAHITA	23 hours ago *(7/11/2023 5:45:09 PM(UTC-05:00) Bogotá, Lima, Quito)*	VICTOR JERLIER CASTAÑO SANCHEZ
Expenditure Approver	VICTOR JERLIER CASTAÑO SANCHEZ	23 hours ago *(7/11/2023 5:45:09 PM(UTC-05:00) Bogotá, Lima, Quito)*	VICTOR JERLIER CASTAÑO SANCHEZ

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)	114.633.600
Credit Resources	0
Own Resources	0
Total	114.633.600

Validación Código BPIN

	BPIN Code	Year	State
☐	2018011000628	2023	Validated

Codigo BPIN perteneciente al contrato

	BPIN Code	Year	State
☐	2018011000628	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	5623	CDP	Not Started	431.765.589 COP	114.633.600 COP	36-02-00-017-922010	Edit

CDP Balance 431.765.589 COP
Vigencia Futura Balance 0 COP
Total Balance 114.633.600 COP
SIIF Integration State Exito
SIIF Integration Date 3/09/2023 3:48 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 -