Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5548768
Contract Version	1
Contract State	InExecution
Contract State Date	19 days ago *(15/11/2023 12:43:20 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	97000672023
Contract description:	REALIZAR LA COMPRA DE LOS ELEMENTOS DE DOTACIÓN BÁSICA DE LAS UNIDADES DE SERVICIO DE HOGARES SUSTITUTOS ADSCRITOS A LA REGIONAL VAUPÉS, DE ACUERDO CON LOS PARÁMETROS ESTABLECIDOS EN EL LINEAMIENTO TÉCNICO DE MODALIDADES PARA LA ATENCIÓN DE NIÑOS, NIÑAS Y ADOLESCENTES, CON DERECHOS INOBSERVADOS, AMENAZADOS O VULNERADOS, PARA SU EFECTIVA ATENCIÓN, TENIENDO EN CUENTA ASÍ MISMO LA NECESIDAD DE CADA UNIDAD DE SERVICIO.
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	46 Day(s)
Contract Start	18 days ago *(16/11/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	26 days left *(31/12/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	26 days left *(1/01/2024 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	1/01/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

ICBF REGIONAL VAUPES

COLOMBIA, Mitú

0 Recommendation(s)

Supplier Company Identification

COIMPLECOMPUTO

COLOMBIA, Bucaramanga
Fiscal Id: 800245939

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
COOPERATIVA DE TRABAJO ASOCIADO DE SERVICIOS E IMPLEMENTOS PARA COMPUTO	Bancolombia	Current	09053173946

Contract Approval Intervenients

Approval by supplier

Approved by: *Edwin Rojas* ***Approval Date:*** *15/11/2023 10:51:22 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Nancy Patricia Tavera Goméz* ***Approval Date:*** *16/11/2023 11:24:28 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5548768_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

Compliance ☑ Yes ☐ No

☑ Contract Compliance

☑ % of contract value	20,00	Warranty Start Date	18 days ago *(17/11/2023 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	1/07/2024 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑ % of contract value	20,00	Warranty Start Date	18 days ago *(17/11/2023 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	1/07/2024 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐ Yes ☑ No

Due date to deliver Warranties: 18 days ago *(17/11/2023 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 14 days ago *(20/11/2023 10:57:38 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12988699	Compliance - Contract Compliance ⚠	Insurance Contract	9.000.000,00 COP	Aseguradora Solidaria de Colombia	1/07/2024 *((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.5548768
Group Of Companies COOPERATIVA DE TRABAJO ASOCIADO DE SERVICIOS E IMPLEMENTOS PARA COMPUTO
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 14 # 15A - 07
Location CO-VAU-97001 - Mitú
Country COLOMBIA
State/City Vaupés
Province Mitú
Address CALLE 14 # 15A - 07
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	MUNICIPIO DE MITU	COLOMBIA > Vaupés > Mitú

1	CO1.PCONTR.5548768							
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.)
							22.600.000,00	22.500.000,00

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	56101515	REALIZAR LA COMPRA DE LOS ELEMENTOS DE DOTACIÓN BÁSICA DE LAS UNIDADES DE SERVICIO DE HOGARES SUSTITUTOS ADSCRITOS A LA REGIONAL VAUPÉS, DE ACUERDO CON LOS PARÁMETROS ESTABLECIDOS EN EL LINEAMIENTO TÉCNICO DE MODALIDADES PARA LA ATENCIÓN DE NIÑOS, NIÑAS Y ADOLESCENTES, CON DERECHOS INOBSERVADOS, AMENAZADOS O VULNERADOS, PARA SU EFECTIVA ATENCIÓN, TENIENDO EN CUENTA ASÍ MISMO LA NECESIDAD DE CADA UNIDAD DE SERVICIO. REVISAR ESTUDIOS PREVIOS E INVITACION PUBLICA Y ANEXO 10 PARA LA PRESENTACION DE LA OFERTA	1,00	UN	22.600.000,00	22.500.000,00	22.600.000,00	22.500.000,00

Contract Document Template

Description	Document Name	Detail
ACEPTACION DE OFERTA No67.pdf	ACEPTACION DE OFERTA No67.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	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
No items found...			

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	22.500.000
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	22.500.000

Validación Código BPIN

	BPIN Code	Year	State
☐	2018011000257	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	8923	CDP	Not Started	22.600.000 COP	22.600.000 COP	41-06-00-097	Edit

CDP Balance	22.600.000 COP
Vigencia Futura Balance	0 COP
Total Balance	22.600.000 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
☐	37923	CurrentBudget	-	Not Started	22.500.000 COP	22.500.000 COP	100.000 COP	-	SIIF View Edit

Current Commited Funds Balance	22.500.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	22.500.000 COP
SIIF Integration State	

SIIF Integration Date -