Contract Identification

Contract Unique Identifier CO1.PCCNTR.5600321
Contract Version 1
Contract State InExecution
Contract State Date 7 days ago *(28/11/2023 8:04:54 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 1332023
Contract description: ADQUISICIÓN DE MÓDULOS Y MATERIALES PARA LA INSTALACIÓN DE PANELES DE EXHIBICIÓN FOTOGRÁFICA TIPO MUSEO PARA LA ASAMBLEA DEPARTAMENTAL DEL HUILA
Type of contract Other
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 15 Day(s)
Contract Start 4 hours ago *(5/12/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 13 days left *(19/12/2023 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 *

Contracting Company Identification

ASAMBLEA DEPARTAMENTAL DEL HUILA
COLOMBIA, Neiva

0 Recommendation(s)

Supplier Company Identification

AGENCIA DE MEDIOS DEL SUR SAS
COLOMBIA, Neiva
Fiscal Id: 900422434

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
AGENCIA DE MEDIOS DEL SUR SAS			

Contract Approval Intervenients

Approval by supplier
Approved by: *MAURICIO PUENTES CASTAÑEDA* ***Approval Date:*** *28/11/2023 8:22:33 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *JOSE ARMANDO ACUÑA MOLINA* ***Approval Date:*** *28/11/2023 12:54:44 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5600321_Firmado
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 As previously agreed

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	10,00	Warranty Start Date	7 days ago *(28/11/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/06/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	20,00	Warranty Start Date	7 days ago *(28/11/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/12/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 5 days ago *(30/11/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 5 days ago *(30/11/2023 10:18:09 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.13059827	Compliance - Contract Compliance ⚠	Insurance Contract	5.100.000,00 COP	SEGUROS DEL ESTADO SA	15/12/2024 *((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 Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.5600321
Group Of Companies AGENCIA DE MEDIOS DEL SUR SAS
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: CARRERA 4 CON CALLE 8 ESQUINA
Location CO-HUI-41001 - Neiva
Country COLOMBIA
State/City Huila
Province Neiva
Address CARRERA 4 CON CALLE 8 ESQUINA
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 4 CON CALLE 8 ESQUINA	COLOMBIA > Huila > Neiva

1	CO1.PCCNTR.5600321
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.)
							17.000.000,00	17.000.000,00

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	56121902	ADQUISICIÓN DE MÓDULOS Y MATERIALES PARA LA INSTALACIÓN DE PANELES DE EXHIBICIÓN FOTOGRÁFICA TIPO MUSEO PARA LA ASAMBLEA DEPARTAMENTAL DEL HUILA	1,00	VG	17.000.000,00	17.000.000,00	17.000.000,00	17.000.000,00

Contract Document Template

Description	Document Name	Detail
1. ESTUDIOS Y DOCUMENTOS PREVIOS MODULOS.pdf	1. ESTUDIOS Y DOCUMENTOS PREVIOS MODULOS.pdf	(detail)
4. INVITACION PUBLICA MODULOS.pdf	4. INVITACION PUBLICA MODULOS.pdf	(detail)
5. CDP.pdf	5. CDP.pdf	(detail)
INFORME DE EVALUACIÓN FINAL ADH-MC-007-2023-HUI.pdf	INFORME DE EVALUACIÓN FINAL ADH-MC-007-2023-HUI.pdf	(detail)
CARTA DE ACEPTACION DE OFERTA MC 007-2023.pdf	CARTA DE ACEPTACION DE OFERTA MC 007-2023.pdf	(detail)
DOCUMENTOS CONTRATISTA ADJUDICATARIO.zip	DOCUMENTOS CONTRATISTA ADJUDICATARIO.zip	(detail)

Follow up Responsibilities

Expenditure Approver	JOSE ARMANDO ACUÑ	Type of Document	Citizenship Identification	Document Number	79283070	Update and notify
Supervisor	MOISES ARTURO MUR	Type of Document	Citizenship Identification	Document Number	12194537	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JOSE ARMANDO ACUÑ	Type of Document	Citizenship Identification	Document Number	79283070	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	JOSE ARMANDO ACUÑA MOLINA	7 days ago *(28/11/2023 12:54:45 PM(UTC-05:00) Bogotá, Lima, Quito)*	JOSE ARMANDO ACUÑA MOLINA
Supervisor	MOISES ARTURO MURCIA FRANCO	7 days ago *(28/11/2023 12:54:45 PM(UTC-05:00) Bogotá, Lima, Quito)*	JOSE ARMANDO ACUÑA MOLINA
Ordenador del pago	JOSE ARMANDO ACUÑA MOLINA	7 days ago *(28/11/2023 12:54:45 PM(UTC-05:00) Bogotá, Lima, Quito)*	JOSE ARMANDO ACUÑA MOLINA

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	17.000.000
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	17.000.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	9917	CDP	Not Started	17.000.000 COP		02-01-02-02-02-003	Edit

CDP Balance 17.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance
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
☐	9674	CurrentBudget	-	Not Started	17.000.000 COP	17.000.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 17.000.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 17.000.000 COP
SIIF Integration State
SIIF Integration Date -