Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5997940
Contract Version	1
Contract State	InExecution
Contract State Date	4 days ago *(23/02/2024 2:42:14 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.5997940
Contract description:	Contratar el suministro de agua en bolsa para la comercialización en el proyecto productivo expendio de la Cárcel y Penitenciaria de Media Seguridad de Sincelejo incluye pabellón de mujeres por el sistema de precios unitarios fijos a monto agotable.
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	320 Day(s)
Contract Start	1 day left *(29/02/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	20/12/2024 11:59:00 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

INPEC CPMSSIN SINCELEJO

COLOMBIA, Sincelejo

0 Recommendation(s)

Supplier Company Identification

Pedro Pablo Martinez Narvaez

COLOMBIA, Sincelejo
Fiscal Id: 1103103011

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Pedro Pablo Martinez Narvaez	Banco Popular	Savings	230650202260

Contract Approval Intervenients

Approval by supplier

Approved by: *Pedro Pablo Martinez Narvaez* ***Approval Date:*** *26/02/2024 10:00:38 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *erick daniel julio gonzalez* ***Approval Date:*** *27/02/2024 4:09:59 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5997940_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	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	10,00	Warranty Start Date	3 days ago *(23/02/2024 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	20/04/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10,00	Warranty Start Date	3 days ago *(23/02/2024 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	20/04/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 day left *(28/02/2024 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 22 hours ago *(26/02/2024 5:20:17 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.13809078	Compliance - Contract Compliance ⚠	Insurance Contract	1.001.000,00 COP	SEGUROS MUNDIAL	20/04/2025 *((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.5997940
Group Of Companies Pedro Pablo Martinez Narvaez
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 17 N° 3 - 21 Antigua Vía a Tolu Barrio La Vega
Location CO-SUC-70001 - Sincelejo
Country COLOMBIA
State/City Sucre
Province Sincelejo
Address Carrera 17 N° 3 - 21 Antigua Vía a Tolu Barrio La Vega
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 17N° 3-21 ANTIGUA VIA A TOLÚ BARRIO LA VEGA	COLOMBIA > Sucre > Sincelejo

1	CO1.PCCNTR.5997940
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.)
					5.250,00	5.005.000,00

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	50202310	Agua potable en bolsa de polietileno de baja densidad contenido de 600 ml (Bolsa x 20 unidades)	1.001,00	UN	5.250,00	5.000,00	5.250,00	5.005.000,00

Contract Document Template

Description	Document Name	Detail
RUT CPMSSIN ACTUALIZADO.pdf	RUT CPMSSIN ACTUALIZADO.pdf	(detail)
ACEPTACION DE OFERTA PROCESO 319-MC003-2024.pdf	ACEPTACION DE OFERTA PROCESO 319-MC003-2024.pdf	(detail)
RPC 6124 BOLSAS DE AGUA 2024.pdf	RPC 6124 BOLSAS DE AGUA 2024.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	HUGO GIRALDO MAUR	Type of Document	Cédula de Ciudadanía	Document Number	9194736	Update and notify
Supervisor		Type of Document		Document Number		Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	HUGO GIRALDO MAUR	Type of Document	Cédula de Ciudadanía	Document Number	9194736	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del pago	HUGO GIRALDO MAURY BALMACEDA	27/02/2024 4:10:50 PM *((UTC-05:00) Bogotá, Lima, Quito)*	erick daniel julio gonzalez
Ordenador del pago	HUGO GIRALDO MAURY BALMACEDA	1 minute ago *(27/02/2024 4:09:25 PM(UTC-05:00) Bogotá, Lima, Quito)*	erick daniel julio gonzalez

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	☐Yes ☑No *	
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☑Yes ☐No *	5.005.000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		5.005.000

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 12-08-00-319

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	124	CDP	Not Started	5.006.339 COP	5.006.339 COP		Edit

CDP Balance 5.006.339 COP

Vigencia Futura Balance 0 COP

Total Balance 5.006.339 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	
☐	6124	CurrentBudget	-	Not Started	5.005.000 COP	5.005.000 COP	-	-		View Edit

Current Commited Funds Balance 5.005.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 5.005.000 COP

SIIF Integration State

SIIF Integration Date -