

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.5649463

Contract Version

1

Contract State

InExecution

Contract State Date

11/12/2023 3:23:01 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract reference

371-2023

Contract description:

Suministro de Elementos de Aseo y Cafetería de acuerdo a las necesidades presentadas por los Puntos de Atención de Piendamó, Morales, Cajibío, Silvia de la E.S.E. CENTRO 1.

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

10 Day(s)

Contract Start

12/12/2023 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract End

22/12/2023 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

Compradores

Proveedores

EMPRESA SOCIAL DEL ESTADO CENTRO 1 ESE

COLOMBIA, Piendamó

★★★★★

0

Recommendation(s)

☒

Supplier Company Identification

Compradores

Proveedores

SC GROUP DE COLOMBIA

COLOMBIA, Popayán

Fiscal Id: 34523605

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SC GROUP DE COLOMBIA			

Contract Approval Intervenients

Approval by supplier

Approved by:

ANITA EVELIA ZUÑIGA CAICEDO

Approval Date:

11/12/2023 4:45:49 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

RAMIRO ANTONIO NAVIA DIAZ

Approval Date:

11/12/2023 11:23:40 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

CO1_PCCNTR_5649463_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

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.5649463
Group Of Companies SC GROUP DE COLOMBIA
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
☐ hv.pdf	hv.pdf	Download Detail
☐ cc.pdf	cc.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 4 # 5 - 78
Location CO-CAU-19548 - Piendamó
Country COLOMBIA
State/City Cauca
Province Piendamó
Address CALLE 4 # 5 - 78
ZIP Code 190530
Latitude: Degrees (°) Minutes (') Seconds (")
Longitude:

Additional Locations

X-Ref	Address	Location
1	Cra 28 No 17-39 Piso 3	COLOMBIA > Nariño > Pasto

(To the prices, add the VAT at the statutory rate in force.)
3.975.440,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit (To the prices, add the VAT at the statutory rate in force.)
1	47131700	suminsitro matrial de aseo y caefteria	1,00	UN	3.975.440,00	3.975.440,00

Contract Document Template

Description	Document Name	Detail
prop.pdf	prop.pdf	(detail)
rut.pdf	rut.pdf	(detail)
cdp.pdf	cdp.pdf	(detail)
ccio.pdf	ccio.pdf	(detail)
antecd.pdf	antecd.pdf	(detail)
accept.pdf	accept.pdf	(detail)
CTO371.pdf	CTO371.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<div><div>RAMIRO ANTONIO NAV</div><div></div></div>	Type of Document	Citizenship Identification	Document Number 10538302	Update and notify
Supervisor	<div><div>ALBA LUCIA OTERO O</div><div></div></div>	Type of Document	Citizenship Identification	Document Number 34558882	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<div><div></div><div></div></div>	Type of Document	Document Number	Update and notify
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[Add user](#)

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	RAMIRO ANTONIO NAVIA DIAZ	11/12/2023 11:23:40 PM ((UTC-05:00) Bogotá, Lima, Quito)	RAMIRO ANTONIO NAVIA DIAZ
Supervisor	ALBA LUCIA OTERO OCHOA	11/12/2023 11:23:40 PM ((UTC-05:00) Bogotá, Lima, Quito)	RAMIRO ANTONIO NAVIA DIAZ

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation

Expense Type

Budget Origin:

WorkingExpense

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

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

Value

☐Yes☒No

*

☐Yes☒No

*

☐Yes☒No

*

☐Yes☒No

*

☐Yes☒No

*

☒Yes☐No

3.975.440

Company registered in SIIF?

☐Yes☒No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code
☐ 202310613	CDP	Not Started	4.000.000 COP	3.975.440 COP	00-00-00

CDP Balance

4.000.000 COP

Vigencia Futura Balance

0 COP

Total Balance

3.975.440 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
☐ 202321089	CurrentBudget	-	Not Started	3.975.440 COP	3.975.440 COP	0 COP	-	SIIF View Edit

Current Committed Funds Balance

3.975.440 COP

Future Committed Funds

Balance 0 COP

Total Commitment Balance 3.975.440 COP

SIIF Integration State

SIIF Integration Date -