Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6158542
Contract Version	1
Contract State	Approved
Contract State Date	6 hours ago *(1/04/2024 10:12:55 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.6158542
Contract description:	"Contratar el suministro de elementos eléctricos, electrónicos y de ferretería, con destino a los Despachos Judiciales del Distrito Judicial del Magdalena.
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	9 Month(s)
Contract Start	*
Contract End	31/12/2024 12:00 AM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

Rama Judicial – Dirección Seccional de Administración Judicial de Santa Marta

COLOMBIA, Santa Marta

0 Recommendation(s)

Supplier Company Identification

Ferretería San Francisco Ltda

COLOMBIA, Santa Marta
Fiscal Id: 891700873

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Ferretería San Francisco Ltda	Banco de Bogota	Current	235001013

Contract Approval Intervenients

Approval by supplier

Approved by: *Edilsa Hidalgo* ***Approval Date:*** *1/04/2024 4:14:10 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *MANUEL JOSE VIVES NOGUERA* ***Approval Date:*** *1/04/2024 4:50:52 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

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.6158542
Group Of Companies Ferretería San Francisco Ltda
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 2A No. 19 - 30 Edificio Anita Diaz padilla
Location CO-MAG-47001 - Santa Marta
Country COLOMBIA
State/City Magdalena
Province Santa Marta
Address carrera 2A No. 19 - 30 Edificio Anita Diaz padilla
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	carrera 2a 19-30	COLOMBIA > Magdalena > Santa Marta

1	CO1.PCCNTR.6158542
1.1	(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.)
							124.964.369,00	124.964.369,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	40141700	Productos de Ferreteria	1,00	UN	124.964.369,00	124.964.369,00	124.964.369,00	124.964.369,00

Contract Document Template

	Description	Document Name	Detail
☐	CARTA ACEPTACION CONTRATO FERRETERIA.pdf	CARTA ACEPTACION CONTRATO FERRETERIA.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 WorkingExpense

Budget Origin:		**Value**
General National Budget - GNB	☑Yes ☐No *	124.964.369
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total	124.964.369	

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 27-01-02-014

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	6524	CDP	Not Started	16.163.224 COP	16.163.224 COP	27-01-02-014	Edit
☐	16524	CDP	Not Started	106.547.748 COP	106.547.748 COP	27-01-08-014	Edit
☐	2924	CDP	Not Started	2.253.397 COP	2.253.397 COP	27-01-09-014	Edit

CDP Balance 124.964.369 COP

Vigencia Futura Balance 0 COP

Total Balance 124.964.369 COP

SIIF Integration State Error

SIIF Integration Date 19/03/2024 8:51 AM

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

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -