Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6205699
Contract Version	1
Contract State	Approved
Contract State Date	5 days ago *(12/04/2024 11:45:26 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	142-MC-CONT-012-2024
Contract description:	CONTRATAR LA ADQUISICIÓN DE TÓNER PARA IMPRESORA, IMPRESORA MULTIFUNCIONAL, TINTAS PARA IMPRESORA Y SCANER; PARA LA IMPLEMENTACIÓN Y DESARROLLO DEL SISTEMA INTEGRAL DE TRATAMIENTO PROGRESIVO PENITENCIARIO DEL ESTABLECIMIENTO PENITENCIARIO DE MEDIANA SEGURIDAD Y CARCELARIO DE PITALITO
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	2 Month(s)
Contract Start	*
Contract End	14/06/2024 11:59 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

EPMSC- INPEC PITALITO

COLOMBIA, Pitalito

0 Recommendation(s)

Supplier Company Identification

BLANCO RODRIGUEZ

COLOMBIA, Pitalito
Fiscal Id: 901362271

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CENTRAL TECNOLOGICA SAS	BANCOLOMBIA	Savings	45300000479

Contract Approval Intervenients

Approval by supplier

Approved by: *OSCAR JAVIER BLANCO RODRIGUEZ* ***Approval Date:*** *12/04/2024 6:31:59 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Jose Ricardo Cruz Carvajal* ***Approval Date:*** *17/04/2024 3:40:40 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	As previously agreed
Renewable Contract?	☐Yes ☐No

Financial Settings - General

Registration authorization is	☐Yes ☑No

needed?

Financial Settings - Warranties

Define Warranties? ☑Yes ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☑Yes ☐No

☑% Value of the Contract 10,00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	10,00	Warranty Start Date	2 days ago *(15/04/2024 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/12/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	20,00	Warranty Start Date	2 days ago *(15/04/2024 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/12/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 22 hours ago *(16/04/2024 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 4 days ago *(13/04/2024 12:59:36 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.14135039	Compliance - Contract Compliance	Bank	3.771.000,00 COP	CENTRAL TECNOLOGICA SAS	15/12/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail
CO1.WRT.14128511	Seriousness of the offer	-	1.260.000,00 COP	-	20/07/2024 *((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 120 days

Contract Comments

Contract Ref. CO1.PCCNTR.6205699
Group Of Companies CENTRAL TECNOLOGICA 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: Calle 19 Sur 6-180
Location CO-HUI-41551 - Pitalito
Country COLOMBIA
State/City Huila
Province Pitalito
Address Calle 19 Sur 6-180
ZIP Code 417030

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

Additional Locations

X-Ref	Address	Location
1	Calle 19 Sur 6-180	COLOMBIA > Huila > Pitalito

1	CO1.PCCNTR.6205699
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.)
							12.600.000,00	12.600.000,00
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	44103100	EL OFERENTE DEBERA COLOCAR EL VALOR TOTAL DEL PRESUPUESTO ASIGNADO (ESTE VALOR ES SOLO PARA EFECTOS CONTRACTUALES Y POR LO TANTO NO ES OBJETO PARA EVALUACIÓN)	1,00	UN	12.600.000,00	12.600.000,00	12.600.000,00	12.600.000,00

Contract Document Template

	Description	Document Name	Detail
☐	Carta Aceptacion Sistema Progresivo 2024.pdf	Carta Aceptacion Sistema Progresivo 2024.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Jose Ricardo Cruz Carv	Type of Document	Cédula de Ciudadanía	Document Number	12264570	Update and notify
Supervisor	MANDA FIGUEROA BUF	Type of Document	Cédula de Ciudadanía	Document Number	36288834	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Jose Ricardo Cruz Carv	Type of Document	Cédula de Ciudadanía	Document Number	12264570	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	Jose Ricardo Cruz Carvajal	17/04/2024 3:40:41 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Jose Ricardo Cruz Carvajal
Expenditure Approver	Jose Ricardo Cruz Carvajal	17/04/2024 3:40:41 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Jose Ricardo Cruz Carvajal
Supervisor	MANDA FIGUEROA BURBANO	17/04/2024 3:40:41 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Jose Ricardo Cruz Carvajal

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 *	12.600.000
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		12.600.000

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 12-08-00-142

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	1824	CDP	Generated	20.500.000 COP	12.600.000 COP	12-08-00-142	Edit

CDP Balance 20.500.000 COP

Vigencia Futura Balance 0 COP

Total Balance 12.600.000 COP

SIIF Integration State Exito

SIIF Integration Date 3/04/2024 4:35 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	9124	CurrentBudget	17/04/2024 12:00 AM	Generated	12.570.000 COP	12.570.000 COP	-	A-03-03-01-018	SIIF View Edit

Current Commited Funds Balance 12.570.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 12.570.000 COP

SIIF Integration State Exito

SIIF Integration Date 17/04/2024 1:36 PM