Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6197170
Contract Version	1
Contract State	Approved
Contract State Date	20 days ago *(10/04/2024 5:40:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	87-7-10029-2024
Contract description:	SERVICIOS DE IMPRESOS Y PUBLICACIÓN, PARA EL DEPARTAMENTO DE POLICÍA TOLIMA, POLICÍA METROPOLITANA DE IBAGUÉ, Y UNIDADES ADSCRITAS ADMINISTRATIVAMENTE A LA POLICÍA METROPOLITANA DE IBAGUÉ
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	229 Day(s)
Contract Start	*
Contract End	30/11/2024 7:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

POLICIA METROPOLITANA DE IBAGUE

0 Recommendation(s)

Supplier Company Identification

GRAFIMPRESOS IBAGUE

COLOMBIA, Ibagué
Fiscal Id: 93381337

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GRAFIMPRESOS IBAGUE			

Contract Approval Intervenients

Approval by supplier

Approved by: *GUSTAVO LUNA RODRIGUEZ* ***Approval Date:*** *15/04/2024 4:54:02 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIEGO EDIXONMORA MUÑOZ* ***Approval Date:*** *1/05/2024 3:54:45 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	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	20,00	Warranty Start Date	20 days ago *(10/04/2024 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	3/06/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑ % of contract value	5,00	Warranty Start Date	20 days ago *(10/04/2024 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	3/04/2028 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑ % of contract value	50,00	Warranty Start Date	20 days ago *(10/04/2024 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	4/04/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐ Yes ☑ No

Due date to deliver Warranties: 15 days ago *(15/04/2024 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 15 days ago *(15/04/2024 5:12:55 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.14145541	Compliance - Contract Compliance ⚠	Insurance Contract	15.750.000,00 COP	COMPAÑIA MUNDIAL DE SEGUROS S.A.	3/04/2028 *((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.6197170
Group Of Companies GRAFIMPRESOS IBAGUE
Added By: MILLARD ABEL MANJARRES VARÓN
Added On: 15 days ago *(15/04/2024 5:29:58 PM(UTC-05:00) Bogotá, Lima, Quito)*
Comment: El pago se realizará en moneda legal colombiana, en Pagos Parciales, dentro de los sesenta (60) días calendario siguientes a la radicación de la factura correspondiente, junto con el recibido a sat...

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 48 SUR NO. 157 - 199, VÍA PICALEÑA, TERCER PISO
Location CO-TOL-73001 - Ibagué
Country COLOMBIA
State/City Tolima
Province Ibagué
Address CARRERA 48 SUR NO. 157 - 199, VÍA PICALEÑA, TERCER PISO
ZIP Code 730006

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

Additional Locations

X-Ref	Address	Location
1	Carrera 48 sur Nº 157-199 Picaleña, Ibagué	COLOMBIA > Tolima > Ibagué

1	CO1.PCCNTR.6197170
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.)
							21.000.000,00	21.000.000,00
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	55101500	SERVICIOS DE IMPRESOS Y PUBLICACIÓN, PARA EL DEPARTAMENTO DE POLICÍA TOLIMA, POLICÍA METROPOLITANA DE IBAGUÉ, Y UNIDADES ADSCRITAS ADMINISTRATIVAMENTE A LA POLICÍA METROPOLITANA DE IBAGUÉ	1,00	UN	21.000.000,00	21.000.000,00	21.000.000,00	21.000.000,00

Contract Document Template

	Description	Document Name	Detail
☐	17. 2BS-FR-0034 ACEPTACION OFERTA IMPRESOS Y PUBLICACIONES 87-7-10029-2024.pdf	17. 2BS-FR-0034 ACEPTACION OFERTA IMPRESOS Y PUBLICACIONES 87-7-10029-2024.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	SANDRA LILIANA RODF	Type of Document	Cédula de Ciudadanía	Document Number	46677090	Update and notify
Supervisor	GIOVANNY ANDRÉS FR	Type of Document	Cédula de Ciudadanía	Document Number	1104695501	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ERIKA GISETH ESCOBA	Type of Document	Cédula de Ciudadanía	Document Number	1110446843	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	ERIKA GISETH ESCOBAR MURILLO	1/05/2024 3:54:46 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXONMORA MUÑOZ
Supervisor	GIOVANNY ANDRÉS FRANCO CAÑÓN	1/05/2024 3:54:46 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXONMORA MUÑOZ
Expenditure Approver	SANDRA LILIANA RODRÍGUEZ CASTRO	1/05/2024 3:54:46 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXONMORA MUÑOZ

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 *	21.000.000
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		21.000.000

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 16-01-01-M10

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	8924	CDP	Generated	21.000.000 COP	21.000.000 COP	16-01-01-M10	Edit

CDP Balance 21.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 21.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 2/04/2024 4:03 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	28324	CurrentBudget	10/04/2024 12:00 AM	Generated	21.000.000 COP	21.000.000 COP	-	A-02-02-02-008-009 A-02-02-02-008-009	SIIF View Edit

Current Commited Funds Balance 21.000.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 21.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 15/04/2024 4:47 PM