

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.6310261

Contract Version

1

Contract State

Approved

Contract State Date

1 day ago (9/05/2024 12:48:44 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

SGG-CS-128-2024

Contract description:

SUMINISTRO DE PAPELERÍA Y DEMÁS ELEMENTOS DE OFICINA PARA LAS DEPENDENCIAS DE LA ALCALDÍA DE EL ROSAL

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

3 Month(s)

Contract Start

Contract End

8/08/2024 11:58 PM

Extended days

0 days

Liquidation

☐Yes☒No

Environment Obligation

☐Yes☒No

Post Consumption Obligation

☐Yes☒No

Reversion

☐Yes☒No

Contracting Company Identification

Compradores

Proveedores

MUNICIPIO DE EL ROSAL

COLOMBIA, El Rosal

★★★★★

0

Recommendation(s)

Supplier Company Identification

Compradores

Proveedores

internetpapeleriaelparque

COLOMBIA, El Rosal

Fiscal Id: 11437907

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
internetpapeleriaelparque		Savings	

Contract Approval Intervenients

Approval by supplier

ApprovedFABIAN ROJAS by: SANCHEZ

Approval Date: 10/05/2024 3:08:02 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

ApprovedJORGE MIKÁN by: SALGAD

Approval Date: 10/05/2024 3:10:33 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

Define Warranties? ☐Yes☒No

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.6310261
Group Of Companies internetpapeleriaelparque
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name	
☐ COMUNICACION DE ACEPTACION SGG-CS-128-2024.pdf	COMUNICACION DE ACEPTACION SGG-CS-128-2024.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 6 # 7-40
Location CO-CUN-25260 - El Rosal
Country COLOMBIA
State/City Cundinamarca
Province El Rosal
Address CARRERA 6 # 7-40
ZIP Code 250210

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 6 # 7-40	COLOMBIA > Cundinamarca > El Rosal

1	CO1.PCCNTR.6310261								
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.)	
								30.000.000,00	29.700.000,00
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	44121701	SUMINISTRO DE PAPELERIA Y DEMAS ELEMENTOS DE OFICINA PARA LAS DEPENDENCIAS DE LA ALCALDIA DE EL ROSAL	1,00	UA	30.000.000,00	29.700.000,00	30.000.000,00		29.700.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 3 hours ago (10/05/2024 12:02:00 PM(UTC-05:00) Bogotá, Lima, Quito)
Supplier Documents Delivery Date: 2 minutes ago (10/05/2024 3:08:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract Document Template

Description	Document Name	Detail
☐ COMUNICACION DE ACEPTACION SGG-CS-128-2024.pdf	COMUNICACION DE ACEPTACION SGG-CS-128-2024.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JORGE MIKÁN SALGAD	Type of Document	Cédula de Ciudadanía	Document Number	79626256	Update and notify
Supervisor	LEYDY BIBIANA GONZÁ	Type of Document	Cédula de Ciudadanía	Document Number	52816986	Update and notify

Responsible For Payment Authorization	JORGE MIKÁN SALGAD	Type of Document	Cédula de Ciudadanía	Document Number	79626256	Update and notify
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Assignment History

Budget Settings

CDP/Vigencias Futuras

SIIF Integration Date -

No items found...

SIIF Integration Date -