Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7029934
Contract Version	1
Contract State	Approved
Contract State Date	2 days ago *(11/15/2024 11:35:51 AM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	505-2024
Contract description:	ADQUISICION E INSTALACIÓN DE LICENCIAS ANTIVIRUS PARA LOS EQUIPOS DE COMPUTO DEL ESTABLECIMIENTO PÚBLICO AMBIENTAL DE CARTAGENA-EPA
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	45 Day(s)
Contract Start	*
Contract End	12/31/2024 23:00 *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

E.P.A CARTAGENA

0 Recommendation(s)

Supplier Company Identification

Discomin

COLOMBIA, Cartagena
Fiscal Id: 806010960

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Disco Mim Ltda			

Contract Approval Intervenients

Approval by supplier

Approved by: *Vera de la Cruz Peñaloza Jerez* ***Approval Date:*** *11/18/2024 10:19:11 AM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *MAURICIO JAVIER RODRIGUEZ GOMEZ* ***Approval Date:*** *11/18/2024 11:30:17 AM ((UTC-05:00) Bogota, 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

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	5 days ago *(11/12/2024 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	6/30/2025 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☑ Wages payment			
☑% of contract value	5.00	Warranty Start Date	5 days ago *(11/12/2024 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	12/31/2027 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☑ Quality and proper working of goods			
☑% of contract value	30.00	Warranty Start Date	5 days ago *(11/12/2024 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	6/30/2025 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 2 days left *(11/20/2024 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.7029934
Group Of Companies Disco Mim 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: manga edificio seaport
Location CO-BOL-13001 - Cartagena
Country COLOMBIA
State/City Bolívar
Province Cartagena
Address manga edificio seaport
ZIP Code 13001

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

Additional Locations

X-Ref	Address	Location
1	Cartagena, Bolívar	COLOMBIA > Bolívar > Cartagena

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.)
							0.00	10,764,000.00

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	43233200	ADQUISICION E INSTALACIÓN DE LICENCIAS ANTIVIRUS PARA LOS EQUIPOS DE COMPUTO DEL ESTABLECIMIENTO PÚBLICO AMBIENTAL DE CARTAGENA-EPA	1.00	UN		10,764,000.00	0.00	10,764,000.00

Contract Document Template

	Description	Document Name	Detail
☐	CARTA DE COMUNICACION ACEPTACION DE OFERTA (1) (1).pdf	CARTA DE COMUNICACION ACEPTACION DE OFERTA (1) (1).pdf	(detail)

Follow up Responsibilities

Expenditure Approver	MAURICIO JAVIER ROD	Type of Document	Cédula de Ciudadanía	Document Number	79756718	Update and notify
Supervisor	Sandra De La Rosa Mor	Type of Document	Cédula de Ciudadanía	Document Number	45542323	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
Supervisor	Sandra De La Rosa Montoya	11/18/2024 11:30:21 AM *((UTC-05:00) Bogota, Lima, Quito)*	MAURICIO JAVIER RODRIGUEZ GOMEZ
Expenditure Approver	MAURICIO JAVIER RODRIGUEZ GOMEZ	11/18/2024 11:30:20 AM *((UTC-05:00) Bogota, Lima, Quito)*	MAURICIO JAVIER RODRIGUEZ GOMEZ

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 *	
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 *	10,764,000
Total		10,764,000

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	Type	CDP State	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	40826	CDP	NotStarted		17,736,000 COP		-	Edit

CDP Balance
Vigencia Futura Balance
Total Balance 0 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
No items found...								

Current Commited Funds Balance
Future Commited Funds Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -