Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7073823
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(26/11/2024 4:00:59 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.7073823
Contract description:	REALIZAR A TODO COSTO MANTENIMIENTO PREVENTIVO Y/O CORRECTIVO, ASI COMO LA CALIBRACIÓN (CUANDO APLIQUE) DE LOS EQUIPOS A CARGO DE LOS PROYECTOS SGPS 12265 Y SGPS 12529 (SERVICIOS TECNOLÓGICOS). S/RAD CPE No 17-9-2024-012729
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	40 Day(s)
Contract Start	*
Contract End	31/12/2024 12:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SENA REGIONAL CALDAS - CENTRO DE PROCESOS INDUSTRIALES Y CONSTRUCCIÓN (OFICIAL)

COLOMBIA, Manizales

0 Recommendation(s)

Supplier Company Identification

SIMIM SAS

Fiscal Id: 900218791

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SIMIM SAS	BANCOLOMBIA	Current	670-236484-58

Contract Approval Intervenients

Approval by supplier

Approved by: *Edwyn Alfonso Perdigon Beltrán* ***Approval Date:*** *27/11/2024 8:42:29 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *VICTOR JERLIER CASTAÑO SANCHEZ* ***Approval Date:*** *27/11/2024 7:02:33 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

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	20,00	Warranty Start Date	7 hours ago *(27/11/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
	☐ Value of the warranty		Warranty End Date	30/04/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
	☑ Wages payment				
	☑ % of contract value	5,00	Warranty Start Date	7 hours ago *(27/11/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
	☐ Value of the warranty		Warranty End Date	31/12/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
	☑ Quality and proper working of goods				
	☑ % of contract value	20,00	Warranty Start Date	7 hours ago *(27/11/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
	☐ Value of the warranty		Warranty End Date	31/12/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
Extra-contractual civil liability	☑ Yes ☐ No				
	☑ Number of minimum wages	200			
Due date to deliver Warranties:	1 hour ago *(27/11/2024 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*		Warranties Delivery Date:	1 hour ago *(27/11/2024 5:46:07 PM(UTC-05:00) Bogotá, Lima, Quito)*	

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.15734190	Compliance - Contract Compliance ⚠	Insurance Contract	16.687.197,45 COP	SEGUROS DEL ESTADO SAS	12/12/2027 *((UTC-05:00) Bogotá, Lima, Quito)*	Pending	Detail
CO1.WRT.15719145	Seriousness of the offer	-	18.204.800,70 COP	-	1/03/2025 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☑ No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.7073823
Group Of Companies SIMIM 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: KM 10 VIA AL MAGDALENA
Location CO-CAL-17001 - Manizales
Country COLOMBIA
State/City Caldas
Province Manizales
Address KM 10 VIA AL MAGDALENA
ZIP Code

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

Additional Locations

X-

Ref	Address	Location
1	Los elementos deben ser entregados en el almacén del Centro de Procesos Industriales y Construcción del SENA Regional Caldas, ubicado en el Kilómetro 10 Vía al Magdalena de la ciudad de Manizales	COLOMBIA > Caldas > Manizales

1 CO1.PCCNTR.7073823

1.1 Lot 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.)
							40.692.050,00	32.553.640,00
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	73152108	Lote 1. Laboratorio de suelos y SENNOVALAB	1,00	UN	40.692.050,00	32.553.640,00	40.692.050,00	32.553.640,00

1.2 Lot 2 (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.)
							6.470.030,00	4.529.021,00
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	73152108	Lote 2. Balanzas laboratorio de suelos	1,00	UN	6.470.030,00	4.529.021,00	6.470.030,00	4.529.021,00

Contract Document Template

Description	Document Name	Detail
RESOLUCION 17-01603 licit proceso SAMC CLD CPIC 002 2024 26 NOV 2024 RAD.pdf	RESOLUCION 17-01603 licit proceso SAMC CLD CPIC 002 2024 26 NOV 2024 RAD.pdf	(detail)
004- 1- ANEXO No.1-CartadepresentaciondelaPropuestaV02.pdf	004- 1- ANEXO No.1-CartadepresentaciondelaPropuestaV02.pdf	(detail)
005- 2- CCB SIMIM SAS 08.11.2024 - copia.pdf	005- 2- CCB SIMIM SAS 08.11.2024 - copia.pdf	(detail)
014- FORMATO No 9 ANEXO FICHA TECNICA docx.pdf	014- FORMATO No 9 ANEXO FICHA TECNICA docx.pdf	(detail)
1. OFERTA ECONOMICA LOTE 1. LABORATORIO DE SUELOS Y SENNOVALAB.xlsx	1. OFERTA ECONOMICA LOTE 1. LABORATORIO DE SUELOS Y SENNOVALAB.xlsx	(detail)
2. OFERTA ECONOMICA BALANZAS.xlsx	2. OFERTA ECONOMICA BALANZAS.xlsx	(detail)
021- RUP 18.10.2024.pdf	021- RUP 18.10.2024.pdf	(detail)
024- RUT SIMIM SAS 26-08-2024.pdf	024- RUT SIMIM SAS 26-08-2024.pdf	(detail)
026- CERT BANCARIA SIMIM SAS-08-11-2024 - copia.pdf	026- CERT BANCARIA SIMIM SAS-08-11-2024 - copia.pdf	(detail)
009- ANEXO No.5. GCCON-F-062CertificacionAportesalSISSSPV02.pdf	009- ANEXO No.5. GCCON-F-062CertificacionAportesalSISSSPV02.pdf	(detail)
016- CEDULA RL.pdf	016- CEDULA RL.pdf	(detail)
3.ESTUDIOS PREVIOS CON SUS ANEXOS MANTENIMIENTO SENNOVA 291024.pdf	3.ESTUDIOS PREVIOS CON SUS ANEXOS MANTENIMIENTO SENNOVA 291024.pdf	(detail)
9. CDP 11824 922068 Mmto SENNOVALAB .pdf	9. CDP 11824 922068 Mmto SENNOVALAB .pdf	(detail)
6.PAA 2024 MANTENIMIENTO.pdf	6.PAA 2024 MANTENIMIENTO.pdf	(detail)
GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	GCCON-F-021_Anexo_al_Contrato_o_Aceptación_de_Oferta.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	VICTOR JERLIER CAST	Type of Document	Cédula de Ciudadanía	Document Number	75070715	Update and notify
Supervisor	ADRIANA RODRIGUEZ I	Type of Document	Cédula de Ciudadanía	Document Number	51808949	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	VICTOR JERLIER CAST	Type of Document	Cédula de Ciudadanía	Document Number	75070715	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	ADRIANA RODRIGUEZ MORALES	27/11/2024 7:02:33 PM *((UTC-05:00) Bogotá, Lima, Quito)*	VICTOR JERLIER CASTAÑO SANCHEZ
Responsible For Payment Authorization	VICTOR JERLIER CASTAÑO SANCHEZ	27/11/2024 7:02:33 PM *((UTC-05:00) Bogotá, Lima, Quito)*	VICTOR JERLIER CASTAÑO SANCHEZ
Expenditure Approver	VICTOR JERLIER CASTAÑO SANCHEZ	27/11/2024 7:02:33 PM *((UTC-05:00) Bogotá, Lima, Quito)*	VICTOR JERLIER CASTAÑO SANCHEZ

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 *	37.082.661
Total		37.082.661

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

Authorization Code

PCI Code 36-02-00-017-922010

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	11824	CDP	Generated	182.048.007 COP	37.082.661 COP	36-02-00-017-922010	-	Edit

CDP Balance 182.048.007 COP

Vigencia Futura Balance 0 COP

Total Balance 37.082.661 COP

SIIF Integration State Exito

SIIF Integration Date 27/11/2024 7:26 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 0 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -