Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7538238
Contract Version	1
Contract State	Approved
Contract State Date	2 hours ago *(2/20/2025 7:48:36 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	CD-060-2025
Contract description:	SUMINISTRO DE EQUIPOS PARA EL FORTALECIMIENTO TECNOLÓGICO DE LAS JUNTAS DE ACCIÓN COMUNAL DEL MUNICIPIO DE SOACHA, EN EL MARCO DEL CONTRATO INTERADMINISTRATIVO NO. 3272 -2024 SUSCRITO ENTRE EL MUNICIPIO DE SOACHA Y EPUXUA E.I.C.E
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	10 Day(s)
Contract Start	*
Contract End	2/28/2025 23:59 *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

EPUXUA AVANZA

COLOMBIA, Soacha

0 Recommendation(s)

Supplier Company Identification

COMPU IMPRESION S.A.S
Computer Equipment and Accessories
COLOMBIA, Bogotá
Fiscal Id: 900235157

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
COMPU IMPRESION S.A.S	Bancolombia	Savings	69887576840

Contract Approval Intervenients

Approval by supplier

Approved by: *Ronald Rene Galindo Gutierrez* ***Approval Date:*** *2/20/2025 8:59:10 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *JAIR ANTONIO VARGAS CAMARGO* ***Approval Date:*** *2/20/2025 10:02:10 PM ((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 As previously agreed

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

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	20.00	Warranty Start Date	2 hours ago *(2/20/2025 8:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	8/27/2025 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	10.00	Warranty Start Date	2 hours ago *(2/20/2025 8:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	2/27/2026 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 13 hours left *(2/21/2025 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 Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.7538238
Group Of Companies COMPU IMPRESION S.A.S
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: Carrera 6 Bis # 11 -20

Location CO-CUN-25754 - Soacha

Country	COLOMBIA
State/City	Cundinamarca
Province	Soacha
Address	Carrera 6 Bis # 11 -20
ZIP Code	

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

Additional Locations

X-Ref	Address	Location
1	SOACHA CUNDINAMARCA	COLOMBIA > Cundinamarca > Soacha

1 CO1.PCCNTR.7538238

1.1 (To the prices, add the VAT at the statutory rate in force.)

(To the prices, add the VAT at the statutory rate in force.)
119,679,202.00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	41112500	SUMINISTRO DE EQUIPOS PARA EL FORTALECIMIENTO TECNOLÓGICO DE LAS JUNTAS DE ACCIÓN COMUNAL DEL MUNICIPIO DE SOACHA, EN EL MARCO DEL CONTRATO INTERADMINISTRATIVO NO. 3272 -2024 SUSCRITO ENTRE EL MUNICIPIO DE SOACHA Y EPUXUA E.I.C.E	1.00	UN	119,679,202.00	119,679,202.00	119,679,202.00

Contract Document Template

	Description	Document Name	Detail
☐	OFERTA.zip	OFERTA.zip	(detail)
☐	RESOLUCION 026-2025.pdf	RESOLUCION 026-2025.pdf	(detail)
☐	MINUTA CTO 060-2025(2).pdf	MINUTA CTO 060-2025(2).pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JAIR ANTONIO VARGAS	Type of Document	Cédula de Ciudadanía	Document Number 79712416	Update and notify
Supervisor	JAIR ANTONIO VARGAS	Type of Document	Cédula de Ciudadanía	Document Number 79712416	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JAIR ANTONIO VARGAS	Type of Document	Cédula de Ciudadanía	Document Number 79712416	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	JAIR ANTONIO VARGAS CAMARGO	2/20/2025 10:02:10 PM *((UTC-05:00) Bogota, Lima, Quito)*	JAIR ANTONIO VARGAS CAMARGO
Responsible For Payment Authorization	JAIR ANTONIO VARGAS CAMARGO	2/20/2025 10:02:10 PM *((UTC-05:00) Bogota, Lima, Quito)*	JAIR ANTONIO VARGAS CAMARGO
Expenditure Approver	JAIR ANTONIO VARGAS CAMARGO	2/20/2025 10:02:10 PM *((UTC-05:00) Bogota, Lima, Quito)*	JAIR ANTONIO VARGAS CAMARGO

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 *	119,679,202	
Total		119,679,202	

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	
☐	2025000085	CDP	NotStarted		125,000,000 COP	00-00-000	-	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	-