Contract Identification

Contract Unique Identifier CO1.PCCNTR.7694217
Contract Version 1
Contract State Approved
Contract State Date 7 days ago *(25/03/2025 7:50:55 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 186 DE 2025
Contract description: CONTRATAR EL SERVICIO DE MANTENIMIENTO DE IMPRESORAS, EQUIPOS Y UPS DIRECCIÓN ESCUELA DE FORMACIÓN DEL INPEC
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 30 Day(s)
Contract Start *
Contract End 30/04/2025 5:00 AM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

ESCUELA DE FORMACION INPEC

0 Recommendation(s)

Supplier Company Identification

S & S CR S.A.S
Fiscal Id: 901000498

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SOLUCIONES & SUMINISTROS CR S.A.S	BANCO DAVIVIENDA	Savings	472970063948

Contract Approval Intervenients

Approval by supplier
Approved by: *Edgar orlando Caicedo* ***Approval Date:*** *28/03/2025 3:59:43 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *DIEGO ALONSO ARIAS RAMIREZ* ***Approval Date:*** *1/04/2025 3:00:23 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 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

Seriousness of the offer ☐ Yes ☑ No

Compliance ☑ Yes ☐ No

☑ Contract Compliance				
☑ % of contract value	10,00	Warranty Start Date	1 day ago *(31/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	28/08/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑ % of contract value	20,00	Warranty Start Date	1 day ago *(31/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	28/08/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality and proper working of goods				
☑ % of contract value	20,00	Warranty Start Date	1 day ago *(31/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	28/08/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐ Yes ☑ No

Due date to deliver Warranties: 1 day ago *(31/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 3 days ago *(28/03/2025 4:05:41 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.16793456	Compliance - Contract Compliance ⚠	Insurance Contract	12.890.000,00 COP	SEGUROS DEL ESTADO S.A	26/08/2025 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☑ Yes ☐ No

Define Advance Payments? ☐ Yes ☑ No

Payment plan:

Payment	% of Payment	Expected total value	Expected invoice issue date	
☐ Payment 001	100	25.780.000,00	-	Edit

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.7694217

Group Of Companies SOLUCIONES & SUMINISTROS CR 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: KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA

Location CO-CUN-25286 - Funza

Country COLOMBIA

State/City Cundinamarca

Province Funza

Address KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA

ZIP Code

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

Additional Locations

X-Ref	Address	Location

1	KILÓMETRO 3 VÍA FUNZA - SIBERIA, COSTADO BODEGA COFRADÍA, VEREDA LA ISLA	COLOMBIA > Cundinamarca > Funza

1 CO1.PCCNTR.7694217

1.1 (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.)
							40.510.000,00	25.780.000,00
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.)
SUMNIS(...)	40151510	Batería para UPS Powest 12v9	40,00	UN	220.000,00	125.000,00	8.800.000,00	5.000.000,00
SUMNIS(...)	40151510	Batería Para UPS PEI	32,00	UN	755.000,00	485.000,00	24.160.000,00	15.520.000,00
SUMNIS(...)	40151510	Mantenimiento a UPS Powest 20 Kva	1,00	UN	710.000,00	520.000,00	710.000,00	520.000,00
SUMNIS(...)	40151510	Mantenimiento a UPS PEI 40 Kva	1,00	UN	1.040.000,00	730.000,00	1.040.000,00	730.000,00
SUMNIS(...)	40151510	Mantenimiento aire acondicionado de precisión	1,00	UN	1.350.000,00	850.000,00	1.350.000,00	850.000,00
SUMNIS(...)	40151510	Mantenimiento impresora Epson M3170	1,00	UN	187.500,00	95.000,00	187.500,00	95.000,00
SUMNIS(...)	40151510	Mantenimiento impresora Epson L5590	1,00	UN	187.500,00	95.000,00	187.500,00	95.000,00
SUMNIS(...)	40151510	Mantenimiento impresora HP501	1,00	UN	187.500,00	95.000,00	187.500,00	95.000,00
SUMNIS(...)	40151510	Mantenimiento impresora Epson WF5799	1,00	UN	187.500,00	95.000,00	187.500,00	95.000,00
SUMNIS(...)	40151510	Mantenimiento impresora Ricoh C307	1,00	UN	187.500,00	95.000,00	187.500,00	95.000,00
SUMNIS(...)	40151510	Mantenimiento impresora Epson L3210	1,00	UN	187.500,00	95.000,00	187.500,00	95.000,00
SUMNIS(...)	40151510	Mantenimiento impresora Xerox B7030	1,00	UN	187.500,00	95.000,00	187.500,00	95.000,00
SUMNIS(...)	40151510	Mantenimiento impresora Xerox B1025	1,00	UN	187.500,00	95.000,00	187.500,00	95.000,00
SUMNIS(...)	40151510	Instalación aire acondicionado 18 BTU 15 Mts	1,00	UN	2.950.000,00	2.400.000,00	2.950.000,00	2.400.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 12 days ago *(20/03/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: -

Contract Document Template

	Description	Document Name	Detail
☐	COMUNICADO ACEPTACION CONTRATO 186 DE 2025.pdf	COMUNICADO ACEPTACION CONTRATO 186 DE 2025.pdf	(detail)
☐	RPC CONTRATO 186.pdf	RPC CONTRATO 186.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	DIEGO ALONSO ARIAS	Type of Document	Cédula de Ciudadanía	Document Number	9858013	Update and notify
Supervisor	ESCUELA DE FORMAC	Type of Document	NIT	Document Number	832.001.871-1	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	DIEGO ALONSO ARIAS	Type of Document	Cédula de Ciudadanía	Document Number	9858013	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	DIEGO ALONSO ARIAS RAMIREZ	1/04/2025 3:00:23 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ALONSO ARIAS RAMIREZ
Expenditure Approver	DIEGO ALONSO ARIAS RAMIREZ	1/04/2025 3:00:23 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ALONSO ARIAS RAMIREZ
Supervisor	ESCUELA DE FORMACION INPEC INPEC	1/04/2025 3:00:23 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO ALONSO ARIAS RAMIREZ

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 *	25.780.000
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		25.780.000

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
Authorization Code
PCI Code 12-08-00-760

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State	
825	CDP	Generated	41.000.000 COP	41.000.000 COP	12-08-00-760	-	Edit

CDP Balance 41.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 41.000.000 COP
SIIF Integration State NotStarted
SIIF Integration Date 10/03/2025 11:04 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
22725	CurrentBudget	28/03/2025 12:00 AM	Generated	25.780.000 COP	25.780.000 COP	-	A-02-02-02-008-007	SIIF	View Edit

Current Commited Funds Balance 25.780.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 25.780.000 COP
SIIF Integration State Exito
SIIF Integration Date 28/03/2025 3:00 PM