Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7743614
Contract Version	1
Contract State	Firmado
Contract State Date	7 días de tiempo transcurrido *(3/04/2025 8:27:16 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	46
Contract description:	SUMINISTRO DE ELEMENTOS DE OFICINA, PAPELERIA Y TONNER PARA EL BUEN FUNCIONAMIENTO DE LAS DIFERENTES DEPENDENCIAS DE LA ALCALDIA MUNICIPAL DE BUCARAMANGA
Type of contract	Suministros
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	9 Months
Contract Start	-
Contract End	31/12/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Environment Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

MUNICIPIO DE BUCARAMANGA

COLOMBIA, Bucaramanga

0 Recomendación (es)

Supplier Company Identification

UT BGA MULTIJOS 2025

COLOMBIA, Bucaramanga
Número de documento

Supplier Bank Account

☐Distinct Bank Accounts by Company Group Member ☑Single Company Group Bank Account

Supplier	Bank Name	Account Type	Account Number
UT BGA MULTIJOS 2025			

Contract Approval Intervenients

Approval by supplier

User: sommers Briggite campos campos *Approval Date:* 10/04/2025 6:37:25 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

User: ANA MARIA VARGAS SEPULVEDA *Approval Date:* 10/04/2025 9:12:38 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	Como acordado previamente
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	23 horas de tiempo transcurrido *(10/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty		Warranty End Date	30/06/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
	☑ Wages payment			
	☑% of contract value	20,00	Warranty Start Date	23 horas de tiempo transcurrido *(10/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty		Warranty End Date	31/12/2028 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
	☑ Quality and proper working of goods			
	☑% of contract value	20,00	Warranty Start Date	23 horas de tiempo transcurrido *(10/04/2025 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
	☐Value of the warranty		Warranty End Date	30/06/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extra-contractual civil liability	☐Yes ☑No			
Due date to deliver Warranties:	6 horas para terminar *(11/04/2025 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*		Warranties Delivery Date:	23 minutos de tiempo transcurrido *(11/04/2025 11:29:16 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.16896492	ComplianceContract ⚠	InsuranceContract	806.400.000,00 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	1/01/2029 *((UTC-05:00) Bogotá, Lima, Quito)*	Pending	Detail
CO1.WRT.16844701	Seriousness	-	134.400.000,00 COP	-	13/07/2025 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline A definir

Contract Comments

Contract Ref. CO1.PCCNTR.7743614
Group Of Companies UT BGA MULTIJOS 2025
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name
No existen resultados que cumplan con los criterios de búsqueda especificados	

Contract Location

Main site or location of works, place of delivery or performance: CALLE 35 No. 10-43 FASE I PISO 2
Location CO-SAN-68001 - Bucaramanga
Country COLOMBIA
State/City Santander
Province Bucaramanga
Address CALLE 35 No. 10-43 FASE I PISO 2
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CALLE 35 No. 10-43 FASE I PISO 2	COLOMBIA > Santander > Bucaramanga

1.1	Incluya el precio como lo indique la Entidad Estatal

							Precio total estimado	Incluya el precio como lo indique la Entidad Estatal
							1.344.000.000,00	1.344.000.000,00
Ref. Artículo	Código UNSPSC	Descripción	Cantidad	Unidad	Precio unitario estimado	Precio unitario	Precio total estimado	Incluya el precio como lo indique la Entidad Estatal
1	14111500	SUMINISTRO DE ELEMENTOS DE OFICINA, PAPELERIA Y TONNER PARA EL BUEN FUNCIONAMIENTO DE LAS DIFERENTES DEPENDENCIAS DE LA ALCALDIA MUNICIPAL DE BUCARAMANGA	1,00	UN	1.344.000.000,00	1.344.000.000,00	1.344.000.000,00	1.344.000.000,00

Contract Document Template

Description	Document Name	Detail
1.Designacion de Supervisor Contrato No 46 del 2025 - Papeleria.pdf	1.Designacion de Supervisor Contrato No 46 del 2025 - Papeleria.pdf	(detail)
2.SOL RP N.108200 Contrato No 46 del 2025 UT BGA MULTIJOS.pdf	2.SOL RP N.108200 Contrato No 46 del 2025 UT BGA MULTIJOS.pdf	(detail)
3.ANEXO N.5 OFERTA ECONOMICA MULTIJOS.pdf	3.ANEXO N.5 OFERTA ECONOMICA MULTIJOS.pdf	(detail)
4.Contrato de Suministro No 46 del 10 de abril del 2025 -UT BGA MULTIJOS 2025 - PAPELERIA OK.pdf	4.Contrato de Suministro No 46 del 10 de abril del 2025 -UT BGA MULTIJOS 2025 - PAPELERIA OK.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	ANA MARIA VARGAS SE	Type of Document	Cédula de Ciudadanía	Document Number	1095812067	Update and notify
Supervisor	WILMAR ALONSO SILV	Type of Document	Cédula de Ciudadanía	Document Number	13746373	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
Ordenador del Gasto	ANA MARIA VARGAS SEPULVEDA	14 horas de tiempo transcurrido *(10/04/2025 9:12:38 PM(UTC-05:00) Bogotá, Lima, Quito)*	ANA MARIA VARGAS SEPULVEDA
Supervisor	WILMAR ALONSO SILVA HERRERA	14 horas de tiempo transcurrido *(10/04/2025 9:12:38 PM(UTC-05:00) Bogotá, Lima, Quito)*	ANA MARIA VARGAS SEPULVEDA

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 *	1.344.000.000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
	Total	1.344.000.000

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 existen resultados que cumplan con los criterios de búsqueda especificados							

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	2059	CDP	NotStarted		1.344.000.000 COP	00-00-00	-	Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 COP
Last 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	
☐	108200	CurrentBudget	-	NotStarted	1.344.000.000 COP	1.344.000.000 COP	-	-	View	View Edit

Current Commited Funds Balance 1.344.000.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 1.344.000.000 COP
Last SIIF Integration State
SIIF Integration Date -