

General Information

Contract Identification

Contract Unique Identifier CO1.PCCNTR.4084730
Contract Version 1
Contract State Approved
Contract State Date 1 day ago (3/10/2022 8:19:42 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 24-8-20026-22
Contract description: SUMINISTRO DE MATERIALES DE CONSTRUCCION , ELEMENTOS, ELEMENTOS PARA LA UNIDAD PRESTADORA DE SALUD CHOCÓ
Type of contract Supplies
Associated to Other Contract? ☐Yes ☒No
Expected Duration of Contract 89 Day(s)
Contract Start -
Contract End 31/12/2022 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)
Extended days 0 days
Liquidation ☐Yes ☒No *
Environment Obligation ☐Yes ☒No *
Post Consumption Obligation ☐Yes ☒No *
Reversion ☐Yes ☒No *

Contracting Company Identification



UNIDAD PRESTADORA DE SALUD CHOCO

COLOMBIA, Quibdó
★★★★★

0
Recommendation(s)

Supplier Company Identification



ferroconstructora proyectar s.a.s

COLOMBIA, Quibdó
Fiscal Id: 901480087

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ferroconstructora proyectar s.a.s			

Contract Approval Intervenients

Approval by supplier

Approved Everth Deivis
by: Perea Palacios
Approval Date: 3/10/2022 6:34:30 PM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: **Approval Date:** -

Contract Confirmed:

Contract In Execution:

Contract Information

E-Procurement Profile: Mínima Cuantía
Business Operation UNIDAD PRESTADORA SALUD CHOCO
Buyer Dossier PN UPRES DECHO MIC 024 2022
Reply Reference ELEMENTOS DE FERRETERIA
Contract Value 10.000.000 COP

Conditions

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.

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

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes☒No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.4084730
Group Of Companies ferroconstructora proyectar 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:
Location CO-CHO-27001 - Quibdó
Country COLOMBIA
State/City Chocó
Province Quibdó
Address calle 30 av aeropuerto el caraño
ZIP Code
Degrees (°) Minutes (') Seconds (")
Latitude:
Longitude:

Additional Locations

X-Ref	Address	Location
1	QUIBDÓ	COLOMBIA > Chocó > Quibdó

Catalog

1 CO1.PCCNTR.4084730

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.)
10.000.000,00 10.000.000,00

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.)
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1	39121321	SUMINISTRO DE MATERIALES DE CONSTRUCCIÓN, ELEMENTOS DE FERRISTERÍA Y OTROS ELEMENTOS PARA LA UNIDAD PRESTADORA DE SALUD CHOCÓ	1,00	UN	10.000.000,00	10.000.000,00	10.000.000,00	10.000.000,00
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Attestation Documents

List of Required Documents

Here is a list of documents you can ask your tenderers to provide. Please mark on the left column of the list which ones you would like to ask for. If you need any document that is not listed below you can add at the bottom clicking on 'Add Other Documents'

Filter by family

Administrative Document 	Contract Phase 	Attestation Phase 
Formato de Experiencia	☐	☐
Certificaciones	☐	☐
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	☐	☐
RUP	☐	☐
RUT	☐	☐
Limitaciones del representante legal (sólo para personas jurídicas)	☐	☐
Actividades por el objeto social (sólo para personas jurídicas)	☐	☐
Estados financieros auditados con corte a 31 de diciembre del año inmediatamente anterior suscritos por el representante legal con sus notas. Si la antigüedad del interesado es insuficiente, adjuntar estados financieros trimestrales o de apertura; o documento equivalente para las personas naturales.	☐	☐
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	☐	☐
La lista de los contratos que acreditan su experiencia identificando: el código del Clasificador de Bienes y Servicios; plazo; valor; ejecutor del contrato (singular o plural); e información de contacto del cliente del Proveedor.	☐	☐
Actas de Asamblea	☐	☐
Anexo de Acreditación de experiencia	☐	☐
Anexo de Acreditación de capacidad financiera	☐	☐
Anexo de Acreditación de capacidad organizacional	☐	☐
Certificado de constitución de proponente plural	☐	☐
Certificación de tamaño empresarial (MiPyme)	☐	☐
Último acto de estructura y organización de la Entidad Estatal. Este puede ser Ley, Decreto, Ordenanza, Acuerdo o documento equivalente que permita conocer la naturaleza jurídica, funciones, órganos de dirección, régimen jurídico de contratación de la Entidad Estatal.	☐	☐
Acta de posesión del Ordenador del Gasto, en caso de delegación se debe adjuntar el acto de delegación emitido por el representante legal y acto de posesión del delegado.	☐	☐
Documento de autorización del usuario administrador de la Entidad Estatal o de la entidad privada que contrata con cargo a recursos públicos en SECOP II.	☐	☐
Plan de amortización	☐	☐

Administrative Documents 	Contract Phase 	Attestation Phase 
No items found...		

Contract Document

Contract Document Template

Description	Document Name	Detail
CONTRARO N° 24-8-20026-22.pdf	CONTRARO N° 24-8-20026-22.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	<div>DIEGO MAURICIO CORI </div> Type of Document	Cédula de Ciudadanía Document Number	94458713	Update and notify Update and notify
Supervisor	<div>MELQUI MOSQUERA BL </div> Type of Document	Cédula de Ciudadanía Document Number	16286436	

Assignment History

Position	Name	Follow up Date	Changed by
No items found...			

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
Treaty implementation ☐ Yes ☒ No *			
Expense Type WorkingExpense			
Budget Origin: General National Budget - GNB		Value 10.000.000	
General System of Participations - GSP		0	

General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	10.000.000

Company registered in SIIF? ☒Yes ☐No

Authorization Code

PCI Code 16-01-02-017

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	
☐ 10622	CDP	Generated	10.000.000 COP	10.000.000 COP	16-01-02-017	Edit

CDP Balance 10.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 10.000.000 COP
SIIF Integration State Exito
SIIF Integration Date 12/09/2022 10:37 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐ 10922	CurrentBudget	29/09/2022 12:00 AM	Generated	10.000.000 COP	10.000.000 COP	-	A-02-02-01-003-005 A-02-02-01-003-007 A-02-02-01-004-006	SIIF View Edit

Current Committed Funds Balance 10.000.000 COP
Future Committed Funds Balance 0 COP
Total Commitment Balance 10.000.000 COP
SIIF Integration State Exito
SIIF Integration Date 3/10/2022 11:25 AM