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| Servicios  Otro | |  | | --- | |  | | | | | Bienes | |  | |  |  | | | **FECHA DE ELABORACIÓN** | | | | |
|  | | | | |  | |  | |  |  | | | Día | | Mes | | Año |
| PLAN DE ADQUISICIONES | | | | | ADICIÓN PLAN DE ADQUISICIONES | | | | | | | |  | |  | |  |
|  |  | | | | | | | | | | | |  | |  | |  |
| **1. INFORMACIÓN GENERAL** | | | | | | | | | | | | | | | | | |
| **DEPENDENCIA SOLICITANTE** | | | | | | | | | **ORDENADOR DEL GASTO** | | | | | | | | |
|  | | | | | | | | |  | | | | | | | | |
| **2. PROCEDENCIA DE LA CONTRATACIÓN** | | | | | | | | | | | | | | | | | |
| **EJE ESTRATÉGICO** | | | | | | | | | | | | | | | | | |
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| **DESCRIPCIÓN DE LA NECESIDAD Y PERTINENCIA INSTITUCIONAL** | | | | | | | | | | | | | | | | | |
| **3. OBJETO CONTRACTUAL** | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| **4. TIPO DE CONTRATO A CELEBRAR** | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| **5. OBLIGACIONES DEL CONTRATISTA** | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| **6. PRODUCTOS (ENTREGABLES)** | | | | | | | | | | | | | | | | | |
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| **7. PERFIL DEL CONTRATISTA** | | | | | | | | | | | | | | | | | |
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| **8. PLAZO DE EJECUCIÓN** | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| **9. LUGAR DE EJECUCIÓN** | | | | | | | | | | | | | | | | | |
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| **10. FORMA DE PAGO** | | | | | | | | | | | | | | | | | |
| |  |  | | --- | --- | | ANTICIPO | PAGO ANTICIPADO | | | | | | | | | | | | | | | | | | |
| **11. VALOR ESTIMADO DEL CONTRATO, SU JUSTIFICACIÓN Y LA INFORMACIÓN PRESUPUESTAL** | | | | | | | | | | | | | | | | | |
| Valor $ | | | | V/r. (letras) | | | | | | | | | | | | | |
| CDP No. | | | Centro de costo: | | | Cód. rubro | | | | | | Rubro: | | | | | |
| **Justificación del presupuesto estimado:** | | | | | | | | | | | | | | | | | |
| **12. FUENTES DE FINANCIACIÓN.** | | | | | | | | | | | | | | | | | |
| Fondo común | | |  | Regalías | | |  | | --- | |  | | |  | | |  | | |  | |  | |
| Fondo especial | | |  | Otra | |  | | ¿Cuál? | | |  | | | | | | |
| Estampilla | | |  | Fecha inicio | |  | |  | | |  | | | | | | |
| CREE | |  |  | Fecha terminación | |  | |  | | |  | | |  | |  | |
|  | |  |  |  | |  | |  | | |  | | |  | |  | |
| **13. MODALIDAD DE SELECCIÓN PARA LA CONTRATACIÓN.** | | | | | | | | | | | | | | | | | |
|  | |  | Estatuto General de Contratación de la Universidad del Tolima: | | | | | | | | | | | | | | |
| Directa | | |  | | --- | |  | | Artículo |  | | Numeral | |  | | | | Inciso | |  | |  | |
|  | | | Menor cuantía |  | | Mayor cuantía | |  | | | |  | |  | |  | |
| **14. ESTIMACIÓN, TIPIFICACIÓN Y ASIGNACIÓN DEL RIESGO** | | | | | | | | | | | | | | | | | |
| Tipificación del riesgo | | Descripción del riesgo | | Consecuencia de la concurrencia del riesgo | | | | Asignación | | | Valoración del riesgo | | | | | Controles / Tratamiento | |
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| **15. COBERTURAS DEL RIESGO (SI APLICA)** | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | |
| **16. REQUISITOS HABILITANTES** | | | | | | | | | | | | | | | | | |
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| **17. CRITERIOS DE PONDERACIÓN** | | | | | | | | | | | | | | | | | |
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| **18. DESTINACIÓN ENTREGA DEL BIEN** | | | | | | | | | | | | | | | | | |
| Nombres y Apellidos: | | |  |  | |  | | C.C. | | | |  | |  | |  | |
| Dependencia | | |  |  | |  | | E-mail: | | | |  | |  | |  | |
| Teléfono | |  |  | Ext.: | |  | |  | | | |  | |  | |  | |
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|  | |  |  |  | |  | |  | | | |  | |  | |  | |
| **Nombres y Apellidos** | | | | | |  | | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | | | | | |
| **Ordenador del Gasto**  **Cargo** | | | | | |  | | **Profesional Universitario - Oficina Jurídica y Contractual** | | | | | | | | | |
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| --- | --- | --- |
| Firma de quien elaboró: |  |  |
| Nombre completo de quien elaboró: |  |  |
| Cargo: |  |  |
| E-mail: |  |  |
|  | | |