# General Information

## Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.3813573
**Contract Version** 1
**Contract State** Approved
**Contract State Date** 9 days ago *(15/07/2022 4:11:58 PM(UTC-05:00) Bogotá, Lima, Quito)*
**Contract reference** 87-2-10052-2022
**Contract description:** ADQUISICIÓN DE ACCESORIOS PARA RADIOS DE COMUNICACIÓN PORTÁTILES PARA LA POLICÍA METROPOLITANA DE IBAGUÉ Y DEMAS UNIDADES ADSCRITAS A LA POLICÍA METROPOLITANA DE IBAGUÉ
**Type of contract** Trading
**Associated to Other Contract?** ☐Yes ☑No
**Expected Duration of Contract** 45 Day(s)
**Contract Start** -
**Contract End** 15/09/2022 12:00:00 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

**POLICIA METROPOLITANA DE IBAGUE**

**0** Recommendation(s)

## Supplier Company Identification

**HHS SUMINISTROS Y SERVICIOS**
Fiscal Id: 19374690

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| HELIODORO HERNANDEZ SANCHEZ | BANCO DAVIVIENDA | Current | 001860014990 |

## Contract Approval Intervenients

**Approval by supplier**
***Approved by:*** *HELIODORO HERNANDEZ SANCHEZ* ***Approval Date:*** *19/07/2022 10:15:27 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**
***Approved by:*** ***Approval Date:*** -

**Contract Confirmed:**
**Contract In Execution:**

## Contract Information

**E-Procurement Profile:** Selección abreviada subasta inversa (No disponible)
**Business Operation** GRUPO DE CONTRATOS POLICIA METROPOLITANA DE IBAGUE
**Buyer Dossier** PN METIB SA SI 050 - 2022
**Reply Reference** HHS-2071-2022 REPUESTOS RADIOS
**Contract Value** 116.014.000 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** To be arranged

**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 6 days ago *(18/07/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 10/03/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 50,00 Warranty Start Date 6 days ago *(18/07/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 8/01/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** 4 days ago *(20/07/2022 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 28 minutes ago *(25/07/2022 11:18:06 AM(UTC-05:00) Bogotá, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State | |
|---|---|---|---|---|---|---|---|
| CO1.WRT.9546916 | Compliance - Contract Compliance ⚠ | Insurance Contract | 81.209.800,00 COP | SEGUROS DEL ESTADO SA | 8/01/2025 *((UTC-05:00) Bogotá, Lima, Quito)* | Pending | Detail |
| CO1.WRT.9488739 | Seriousness of the offer | - | 11.995.438,00 COP | - | 17/11/2022 *((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** 60 days

## Contract Comments

**Contract Ref.** CO1.PCCNTR.3813573
**Group Of Companies** HELIODORO HERNANDEZ SANCHEZ
**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 48 SUR NO. 157 - 199, VÍA PICALEÑA, TERCER PISO
**Location** CO-TOL-73001 - Ibagué
**Country** COLOMBIA

**State/City** Tolima
**Province** Ibagué
**Address** CARRERA 48 SUR NO. 157 - 199, VÍA PICALEÑA, TERCER PISO
**ZIP Code** 730006

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | carrera 48 sur No 157-199 via picaleña | COLOMBIA > Tolima > Ibagué |

# Catalog

**1** CO1.PCONTR.3813573

**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.) |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 119.954.380,00 | 116.014.000,00 |
| 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.) |
| 1 | 39121011 | FUENTE DE PODER CAPACIDAD 12V A 25AMP. | 9,00 | UN | 1.130.500,00 | 1.096.000,00 | 10.174.500,00 | 9.864.000,00 |
| 2 | 26111700 | BATERIA ESTACIONARIA 12VDC 90AH. | 31,00 | UN | 952.000,00 | 923.000,00 | 29.512.000,00 | 28.613.000,00 |
| 3 | 26111721 | Batería Impress de Ni-Mh, 2100mAh marca Motorola para radio teléfono XTS2250, P/No. NTN9858C | 75,00 | UN | 583.100,00 | 565.000,00 | 43.732.500,00 | 42.375.000,00 |
| 4 | 26111700 | BATERIA MOTOROLA APX 8000 cinco mil cien (5100) mAh, 7,4 V | 5,00 | UN | 928.200,00 | 900.000,00 | 4.641.000,00 | 4.500.000,00 |
| 5 | 26111721 | Batería para radio XTS4250 de Ni-Mh, 1800 mAh. | 2,00 | UN | 654.500,00 | 634.000,00 | 1.309.000,00 | 1.268.000,00 |
| 6 | 43191600 | POTENCIOMETROS No parte 880619Z06. | 142,00 | UN | 71.400,00 | 69.000,00 | 10.138.800,00 | 9.798.000,00 |
| 7 | 43191600 | PERILLAS DE VOLUMEN XTS2250 No parte 3680529Z01. | 142,00 | UN | 19.040,00 | 18.000,00 | 2.703.680,00 | 2.556.000,00 |
| 8 | 43191600 | CONTROL DE CANALES PARA RADIO XTS 2250 No parte 3685779C01 | 142,00 | UN | 35.700,00 | 34.000,00 | 5.069.400,00 | 4.828.000,00 |
| 9 | 43221700 | ANTENAS PARA RADIO XTS 4250 RANGO 403 A 520 MHZ (CONVENCIONAL DIGITAL) No parte NAE6549 | 142,00 | UN | 89.250,00 | 86.000,00 | 12.673.500,00 | 12.212.000,00 |

# 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 bellow 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 |
|---|---|---|
| 28. CONTRATO FIRMADO .pdf | 28. CONTRATO FIRMADO .pdf | (detail) |

# Budget Information

Follow up Responsibilities

| | | | | |
|---|---|---|---|---|
| Expenditure Approver | | Type of Document | Document Number | Update and notify |
| Supervisor | | Type of Document | Document Number | Update and notify |

Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| *No items found...* | | | |

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** | 116.014.000 |
| **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** | 116.014.000 |

**Company registered in SIIF?** ☑Yes ☐No

**Authorization Code**

**PCI Code** 16-01-01-M10

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 13622 | CDP | Not Started | 119.954.380 COP | 119.954.380 COP | 16-01-01-M10 | Edit |

**CDP Balance** 119.954.380 COP

**Vigencia Futura Balance** 0 COP

**Total Balance** 119.954.380 COP

**SIIF Integration State** Error

**SIIF Integration Date** 29/06/2022 9:26 AM

Budget Commitment Data

| | Code | Type | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 83322 | CurrentBudget | 18/07/2022 12:00 AM | Generated | 116.014.000 COP | 116.014.000 COP | - | A-02-01-01-004-006<br>A-02-01-01-004-006<br>A-02-01-01-004-007 | SIIF View Edit |

**Current Commited Funds Balance** 116.014.000 COP

**Future Commited Funds Balance** 0 COP

**Total Commitment Balance** 116.014.000 COP

**SIIF Integration State** Exito

**SIIF Integration Date** 19/07/2022 8:35 AM