General Information

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.3956838
Contract Version	1
Contract State	Approved
Contract State Date	18 hours ago *(25/08/2022 5:33:28 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	036-BASPC17-2022
Contract description:	"SERVICIOS DE REVISIÓN TÉCNICO MECÁNICA, DE EMISIÓN DE GASES Y LA EXPEDICIÓN DEL CERTIFICADO; CON DESTINO A LOS VEHÍCULOS DE LAS UNIDADES CENTRALIZADAS ADMINISTRATIVAMENTE POR EL BATALLÓN DE APOYO Y SERVICIOS PARA EL COMBATE No. 17 "CLARA ELISA NARVÁEZ ARTEAGA"
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	110 Day(s)
Contract Start	-
Contract End	15/12/2022 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	16/12/2022 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	15/04/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

BATALLON DE A.S.P.C No 17 CLARA ELISA NARVAEZ ARTEAGA

COLOMBIA, Carepa

0 Recommendation(s)

Supplier Company Identification

CDA URABA GRANDE

COLOMBIA, Apartadó
Fiscal Id: 900358073

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CENTRO DE DIAGNOSTICO AUTOMOTOR URABA GRANDE S.A.S	BANCOLOMBIA	Savings	54998316025

Contract Approval Intervenients

Approval by supplier

Approved by: *LUZ MARINA ARBOLEDA RAMIREZ* ***Approval Date:*** *26/08/2022 11:00:08 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *VICTOR GERMAN GARCIA AMAYA* ***Approval Date:*** *26/08/2022 11:50:37 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed:
Contract In Execution:

Contract Information

E-Procurement Profile:	Mínima Cuantía
Business Operation	UNIDAD DE CONTRATACION
Buyer Dossier	MC-026-BASPC17-2022
Reply Reference	026-BASPC17-2022
Contract Value	25.488.947 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	☐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.

producers? (Decree 248 of 2021)?

Financial & Delivery Conditions

Delivery options As previously agreed

Renewable Contract? ☑Yes ☐No

Due Date for Renewing Contract 30/11/2022 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

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	18 hours ago *(25/08/2022 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/04/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10,00	Warranty Start Date	18 hours ago *(25/08/2022 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/04/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Warranty Value — Colombian Peso

Due date to deliver Warranties: 2 hours left *(26/08/2022 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

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.3956838

Group Of Companies CENTRO DE DIAGNOSTICO AUTOMOTOR URABA GRANDE S.A.S

Added By:

Added On: -

Comment:

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, KILÓMETRO 1 VIAL MAR DÉCIMO SÉPTIMA BRIGADA-INSTALACIONES

place of delivery or performance:	BASPC17
Location	CO-ANT-05147 - Carepa
Country	COLOMBIA
State/City	Antioquia
Province	Carepa
Address	KILÓMETRO 1 VIAL MAR DÉCIMO SÉPTIMA BRIGADA-INSTALACIONES BASPC17
ZIP Code	

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

Additional Locations

X-Ref	Address	Location
1	Kilómetro 1 vía mar Carepa-Antioquia	COLOMBIA > Antioquia > Carepa

Catalog

1 CO1.PCONTR.3956838

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.)
							25.488.947,00	25.488.947,00
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	78181505	SERVICIOS DE REVISIÓN TÉCNICO MECÁNICA, DE EMISIÓN DE GASES Y LA EXPEDICIÓN DEL CERTIFICADO; CON DESTINO A LOS VEHÍCULOS DE LAS UNIDADES CENTRALIZADAS ADMINISTRATIVAMENTE POR EL BATALLÓN DE APOYO Y SERVICIOS PARA EL COMBATE No. 17 "CLARA ELISA NARVÁEZ ARTEAGA	1,00	VG	25.488.947,00	25.488.947,00	25.488.947,00	25.488.947,00

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
ACEPTACIÓN DE OFERTA No. 036-BASPC17-2022 TECNOMECANICA.pdf	ACEPTACIÓN DE OFERTA No. 036-BASPC17-2022 TECNOMECANICA.pdf	(detail)

Budget Information

Follow up Responsibilities

Expenditure Approver	VICTOR GERMAN GAR	Type of Document	Cédula de Ciudadanía	Document Number	80133511	Update and notify
Supervisor	Diego madrigal pava	Type of Document	Cédula de Ciudadanía	Document Number	80751554	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	Diego madrigal pava	26/08/2022 11:50:39 AM *((UTC-05:00) Bogotá, Lima, Quito)*	VICTOR GERMAN GARCIA AMAYA
Expenditure Approver	VICTOR GERMAN GARCIA AMAYA	26/08/2022 11:50:39 AM *((UTC-05:00) Bogotá, Lima, Quito)*	VICTOR GERMAN GARCIA AMAYA

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	25.488.947
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	25.488.947

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 15-01-03-060

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	8022	CDP	Generated	25.488.947 COP	25.488.947 COP	15-01-03-060	Edit

CDP Balance 25.488.947 COP

Vigencia Futura Balance 0 COP

Total Balance 25.488.947 COP

SIIF Integration State Exito

SIIF Integration Date 25/08/2022 9:41 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
No items found...								

Current Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -