Contract Identification

Contract Unique Identifier	CO1.PCCNTR.3981568
Contract Version	1
Contract State	Approved
Contract State Date	1/09/2022 3:24:13 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	42-7-20011-22
Contract description:	MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO DE LA PLANTA DE TRATAMIENTO DE AGUA POTABLE DE LA UNIDAD PRESTADORA DE SALUD DEL DEPARTAMENTO DE POLICÍA URABÁ
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	90 Day(s)
Contract Start	-
Contract End	30/11/2022 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	30/11/2022 4:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	30/03/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

DEPARTAMENTO DE POLICÍA URABÁ - UNIDAD PRESTADORA DE SALUD

COLOMBIA, Apartadó

0 Recommendation(s)

Supplier Company Identification

Ozono Clasica de Urabá

COLOMBIA, Apartadó
Fiscal Id: 98600804

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Ozono Clasica de Urabá			

Contract Approval Intervenients

Approval by supplier

Approved by: *OZONO CLÁSICA DE URABÁ* ***Approval Date:*** *12/09/2022 10:43:57 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *ÓSCAR HERNÁN CORTÉS DUEÑAS* ***Approval Date:*** *24/10/2022 4:28:02 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.

Financial & Delivery Conditions

Delivery options	To be arranged
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	-

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	20,00	Warranty Start Date	25/08/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	25/01/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	50,00	Warranty Start Date	25/08/2022 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	25/11/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 6/09/2022 12:00:00 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 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.3981568
Group Of Companies Ozono Clasica de Urabá
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	ACEPTACION DE OFERTA PROCESO No. PN DEURA UPRES MIC 036 2022.pdf	ACEPTACION DE OFERTA PROCESO No. PN DEURA UPRES MIC 036 2022.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: calle 100 # 100 - 138
Location CO-ANT-05045 - Apartadó
Country COLOMBIA
State/City Antioquia
Province Apartadó
Address calle 100 # 100 - 138
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	kilometro 5 via carepa	COLOMBIA > Antioquia > Apartadó

1 CO1.PCCNTR.3981568

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.)
1	72101510	MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO DE LA PLANTA DE TRATAMIENTO DE AGUA	1,00	UN	10.000.000,00	10.000.000,00	10.000.000,00	10.000.000,00

POTABLE DE LA UNIDAD PRESTADORA DE SALUD DEL DEPARTAMENTO DE POLICÍA URABÁ

Contract Document Template

Description	Document Name	Detail
ACEPTACION DE OFERTA PROCESO No. PN DEURA UPRES MIC 036 2022.pdf	ACEPTACION DE OFERTA PROCESO No. PN DEURA UPRES MIC 036 2022.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	ÓSCAR HERNÁN CORT	Type of Document	Cédula de Ciudadanía	Document Number	79945722	Update and notify
Supervisor	OVIEDO ALVAREZ CAR	Type of Document	Cédula de Ciudadanía	Document Number	1067866156	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	OVIEDO ALVAREZ CARLOS MARIO	24/10/2022 4:28:04 PM *((UTC-05:00) Bogotá, Lima, Quito)*	ÓSCAR HERNÁN CORTÉS DUEÑÁS
Expenditure Approver	ÓSCAR HERNÁN CORTÉS DUEÑÁS	24/10/2022 4:28:04 PM *((UTC-05:00) Bogotá, Lima, Quito)*	ÓSCAR HERNÁN CORTÉS DUEÑÁS

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	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

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	6722	CDP	Not Started	10.000.000 COP	10.000.000 COP	16-01-02-003	Edit

CDP Balance 10.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 10.000.000 COP
SIIF Integration State Error
SIIF Integration Date 22/08/2022 10:34 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	7622	CurrentBudget	1/09/2022 12:00 AM	Generated	10.000.000 COP	10.000.000 COP	-	A-02-02-02-008-007	SIIF View Edit

Current Commited Funds Balance 10.000.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 10.000.000 COP
SIIF Integration State Exito
SIIF Integration Date 5/09/2022 3:49 PM