Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4279873
Contract Version	1
Contract State	InExecution
Contract State Date	13 days ago *(12/1/2022 3:37:37 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	94-8-10083-22
Contract description:	SUMINISTRO DE COMBUSTIBLE (GASOLINA CORRIENTE Y DIÉSEL) Y LUBRICANTES PARA LOS VEHÍCULOS Y MOTOCICLETAS ASIGNADOS AL SEGUNDO DISTRITO DE POLICÍA LA UNION NARIÑO, INCLUIDO PLANA MAYOR, ESPECIALIDADES, UNIDADES Y DE APOYO; ASÍ COMO TAMBIÉN PARA LAS PLANTAS ELÉCTRICAS Y DEMÁS ELEMENTOS QUE NECESITEN COMBUSTIBLE PARA SU FUNCIONAMIENTO Y QUE SE ENCUENTREN EN LOS INVENTARIOS DEL DEPARTAMENTO DE POLICÍA NARIÑO
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	149 Day(s)
Contract Start	1 minute left *(12/14/2022 4:05:00 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract End	4/30/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	5/1/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Liquidation End Date	9/1/2023 12:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

MEPAS

COLOMBIA, Pasto

0 Recommendation(s)

Supplier Company Identification

EDS CARTAGO

COLOMBIA, La Unión
Fiscal Id: 15811218

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
ESTACION DE SERVICIO SAN PEDRO DE CARTAGO			

Contract Approval Intervenients

Approval by supplier

Approved by: *HANZ PETER ZAMARA SANTACRUZ* ***Approval Date:*** *12/7/2022 3:16:19 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *COMANDO - ORDENADOR DEL GASTO* ***Approval Date:*** *12/14/2022 3:59:14 PM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4279873_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.

Sentencia T-302 de 2017

Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017	☐Yes ☑No	Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

Financial & Delivery Conditions

Delivery options	As previously agreed
Renewable Contract?	☑Yes ☐No

Due Date for Renewing Contract 4/20/2023 12:00:00 PM *((UTC-05:00) Bogota, 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 4/30/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
  - ☐Value of the warranty — Warranty End Date 8/30/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
- ☑ Wages payment
  - ☑% of contract value 5.00 — Warranty Start Date 4/30/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
  - ☐Value of the warranty — Warranty End Date 4/30/2026 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
- ☑ Quality of Service
  - ☑% of contract value 50.00 — Warranty Start Date 4/30/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
  - ☐Value of the warranty — Warranty End Date 5/20/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑% value of the offer 20.00

Due date to deliver Warranties: 11 days ago *(12/3/2022 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 1 day ago *(12/12/2022 10:00:51 PM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.10527876	Compliance - Contract Compliance ⚠	Insurance Contract	18,700,000.00 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	4/16/2026 *((UTC-05:00) Bogota, Lima, Quito)*	Approved	Detail
CO1.WRT.10525024	Compliance - Contract Compliance ⚠	Insurance Contract	18,700,000.00 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	4/16/2026 *((UTC-05:00) Bogota, Lima, Quito)*	Pending	Detail
CO1.WRT.10514221	Compliance - Contract Compliance ⚠	Insurance Contract	15,300,000.00 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	4/16/2026 *((UTC-05:00) Bogota, Lima, Quito)*	Pending	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.4279873
Group Of Companies ESTACION DE SERVICIO SAN PEDRO DE CARTAGO
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: CALLE 18 47-160
Location CO-NAR-52001 - Pasto
Country COLOMBIA
State/City Nariño
Province Pasto
Address CALLE 18 47-160
ZIP Code 52001

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

Additional Locations

X-Ref	Address	Location
1	calle 18 No 47-160	COLOMBIA > Nariño > Pasto

1 CO1.PCCNTR.4279873

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.)
							22,000,000.00	22,000,000.00
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	15101500	COMBUSTIBLE DIESEL Y GASOLINA LA UNION	1.00	UN	22,000,000.00	22,000,000.00	22,000,000.00	22,000,000.00

Contract Document Template

Description	Document Name	Detail
ACEPTACION OFERTA COMBUSTIBLE LA UNION 20221206_18003342.pdf	ACEPTACION OFERTA COMBUSTIBLE LA UNION 20221206_18003342.pdf	(detail)

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	22,000,000
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	22,000,000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	22822	CDP	Not Started	4,000,000 COP	4,000,000 COP	16-01-01-M17	Edit

CDP Balance 4,000,000 COP
Vigencia Futura Balance 0 COP
Total Balance 4,000,000 COP
SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	194922	CurrentBudget	-	Not Started	4,000,000 COP	4,000,000 COP	-	-	SIIF	View Edit

Current Commited Funds Balance 4,000,000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 4,000,000 COP
SIIF Integration State
SIIF Integration Date -