Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4305019
Contract Version	1
Contract State	Approved
Contract State Date	12 days ago *(12/9/2022 7:16:34 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	94-8-10085-22
Contract description:	SUMINISTRO DE COMBUSTIBLE (TIPO GASOLINA CORRIENTE Y DIÉSEL), PARA LOS VEHÍCULOS, MOTOCICLETAS, GUADAÑAS, PLANTAS ELÉCTRICAS, MOTORES FUERA DE BORDA Y DEMÁS ELEMENTOS, QUE SE ENCUENTRAN AL SERVICIO Y ASIGNADOS A LA POLICÍA METROPOLITANA DE SAN JUAN DE PASTO, DEPARTAMENTO DE POLICÍA NARIÑO, UNIDAD PRESTADORA DE SALUD NARIÑO, DISTRITO ESPECIAL DE POLICIA TUMACO, DISTRITO ESPECIAL DE POLICÍA TUQUERRES, COMPAÑÍA ANTINARCOTICOS DE OPERACIONES IPIALES, INCLUIDO PLANA MAYOR, ESPECIALIDADES, UNIDADES
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	211 Day(s)
Contract Start	*
Contract End	5/31/2023 12:00 *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	6/1/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Liquidation End Date	10/1/2023 12:00:00 PM *((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

INVERSIONES PORVENIR COLOMBIA SAS

COLOMBIA, Pasto
Fiscal Id: 900403146

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INVERSIONES PORVENIR COLOMBIA SAS	BANCOLOMBIA SA	Current	07459272883

Contract Approval Intervenients

Approval by supplier

Approved by: *JULIO CESAR BASTIDAS RODRIGUEZ* ***Approval Date:*** *12/13/2022 9:48:16 AM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *COMANDO - ORDENADOR DEL GASTO* ***Approval Date:*** *12/22/2022 9:42:16 AM ((UTC-05:00) Bogota, 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.

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 5/24/2023 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

☑% Value of the Contract 10.00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 20.00 — Warranty Start Date 5/31/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty — Warranty End Date 9/30/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Wages payment

☑% of contract value 5.00 — Warranty Start Date 5/31/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty — Warranty End Date 5/31/2026 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Quality of Service

☑% of contract value 30.00 — Warranty Start Date 5/31/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty — Warranty End Date 9/30/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 7 days ago *(12/14/2022 6:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 8 days ago *(12/13/2022 6:49:15 PM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.10536849	Compliance - Contract Compliance ⚠	Bank	342,781,675.48 COP	INVERSIONES PORVENIR COLOMBIA	5/31/2026 *((UTC-05:00) Bogota, Lima, Quito)*	Approved Detail
CO1.WRT.10512303	Seriousness of the offer	-	62,323,941.00 COP	-	4/10/2023 *((UTC-05:00) Bogota, 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.4305019
Group Of Companies INVERSIONES PORVENIR COLOMBIA SAS
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 (°)	Minutes (')	Seconds (")

Latitude:
Longitude:

Additional Locations

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

1 CO1.PCCNTR.4305019

1.1 Lot 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.)
401,039,409.97	401,039,409.97

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	POLICIA METROPOLITANA SAN JUAN DE PASTO	1.00	UN	401,039,409.97	401,039,409.97	401,039,409.97	401,039,409.97

1.2 Lot 2 (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.)
173,100,000.00	173,100,000.00

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	BASE DE DEPARTAMENTO DE POLICIA NARIÑO	1.00	UN	173,100,000.00	173,100,000.00	173,100,000.00	173,100,000.00

1.3 Lot 3 (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.)
7,500,000.00	7,500,000.00

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	UNIDAD PRESTADORA DE SALUD	1.00	UN	7,500,000.00	7,500,000.00	7,500,000.00	7,500,000.00

1.4 Lot 4 (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.)
6,000,000.00	6,000,000.00

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	ESTACIÓN DE POLICIA NARIÑO	1.00	UN	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00

1.5 Lot 5 (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.)
18,600,000.00	18,600,000.00

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	ESTACION DE POLICIA CHACHAGUI	1.00	UN	18,600,000.00	18,600,000.00	18,600,000.00	18,600,000.00

1.6 Lot 6 (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.)
9,000,000.00	9,000,000.00

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	ESTACION DE POLICIA TANGUA	1.00	UN	9,000,000.00	9,000,000.00	9,000,000.00	9,000,000.00

1.7 Lot 7 (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.)
8,000,000.00	8,000,000.00

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	ESTACIÓN DE POLICIA YACUANQUER	1.00	UN	8,000,000.00	8,000,000.00	8,000,000.00	8,000,000.00

Contract Document Template

	Description	Document Name	Detail
☐	MINUTA COMBUSTIBLE 1 AL 7.pdf	MINUTA COMBUSTIBLE 1 AL 7.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	623,239,409.97
	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	623,239,409.97

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	19522	CDP	Generated	199,139,409.97 COP	199,139,409.97 COP	16-01-01-M17	Edit

CDP Balance	199,139,409.97 COP
Vigencia Futura Balance	0 COP
Total Balance	199,139,409.97 COP
SIIF Integration State	Exito
SIIF Integration Date	10/27/2022 6:41 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	197022	CurrentBudget	12/13/2022 12:00 AM	Generated	144,139,409.97 COP	144,139,409.97 COP	-	A-02-02-01-003-003 A-02-02-01-003-003	SIIF	View Edit

Current Commited Funds Balance	144,139,409.97 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	144,139,409.97 COP
SIIF Integration State	Exito
SIIF Integration Date	12/13/2022 9:06 AM