Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4675497
Contract Version	1
Contract State	Approved
Contract State Date	12 days ago *(22/02/2023 11:51:34 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	87-7-10016-2023
Contract description:	MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO DE AIRES ACONDICIONADOS PARA LA POLICÍA METROPOLITANA DE IBAGUÉ Y DEMAS UNIDADES ADSCRITAS A LA MISMA
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	250 Day(s)
Contract Start	*
Contract End	30/11/2023 12:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

Compradores / Proveedores

POLICIA METROPOLITANA DE IBAGUE

☆☆☆☆☆

0 Recommendation(s)

Supplier Company Identification

Compradores / Proveedores

EBRATT & ARENAS SAS

COLOMBIA, Cartagena
Fiscal Id: 901010139

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
EBRATT & ARENAS SAS	bancolombia	Savings	67880070565

Contract Approval Intervenients

Approval by supplier

Approved by: *YENIFFER GUZMAN GONZALEZ* ***Approval Date:*** *28/02/2023 10:15:52 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *GERMAN ALFONSO MANRIQUE CORNEJO* ***Approval Date:*** *7/03/2023 9:03:11 AM ((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.

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	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

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	20,00	Warranty Start Date	14 days ago *(20/02/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/05/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	14 days ago *(20/02/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/03/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	50,00	Warranty Start Date	14 days ago *(20/02/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/03/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 11 days ago *(23/02/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 6 minutes ago *(7/03/2023 8:57:09 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.11241422	Compliance - Contract Compliance ⚠	Insurance Contract	58.980.000,00 COP	ASEGURADORA SOLIDARIA	31/03/2027 *((UTC-05:00) Bogotá, 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.4675497
Group Of Companies EBRATT & ARENAS 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: 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

1	CO1.PCONTR.4675497
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.)
							78.640.000,00	78.640.000,00
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	72101511	METIB MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE AIRES ACONDICIONADOS	1,00	UN	35.000.000,00	35.000.000,00	35.000.000,00	35.000.000,00
2	72101511	DETOL MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE AIRES ACONDICIONADOS	1,00	UN	25.000.000,00	25.000.000,00	25.000.000,00	25.000.000,00
3	72101511	NUSEFA MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE AIRES ACONDICIONADOS	1,00	UN	4.000.000,00	4.000.000,00	4.000.000,00	4.000.000,00
4	72101511	CEVPI MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE AIRES ACONDICIONADOS	1,00	UN	3.000.000,00	3.000.000,00	3.000.000,00	3.000.000,00
5	72101511	CEVAH HONDA MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE AIRES ACONDICIONADOS	1,00	UN	11.640.000,00	11.640.000,00	11.640.000,00	11.640.000,00

Contract Document Template

	Description	Document Name	Detail
☐	17. CONTRATO 87-7-10014-2023.pdf	17. CONTRATO 87-7-10014-2023.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	CARLOS GERMAN OVIE	Type of Document	Cédula de Ciudadanía Document Number	73161296	Update and notify
Supervisor	CARLOS HUMBERTO P	Type of Document	Cédula de Ciudadanía Document Number	7715137	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	CARLOS GERMAN OVIEDO LAMPREA	7/03/2023 9:03:13 AM *((UTC-05:00) Bogotá, Lima, Quito)*	GERMAN ALFONSO MANRIQUE CORNEJO
Supervisor	CARLOS HUMBERTO PENAGOS SAENZ	7/03/2023 9:03:13 AM *((UTC-05:00) Bogotá, Lima, Quito)*	GERMAN ALFONSO MANRIQUE CORNEJO

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	60.000.000
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	18.640.000
Total	78.640.000

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	
☐	5223	CDP	Generated	78.640.000 COP	78.640.000 COP	16-01-01-M10	Edit

CDP Balance 78.640.000 COP

Vigencia Futura Balance 0 COP

Total Balance 78.640.000 COP

SIIF Integration State Exito

SIIF Integration Date 11/02/2023 4:35 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	25023	CurrentBudget	23/02/2023 12:00 AM	Generated	78.640.000 COP	78.640.000 COP	-	A-02-02-02-008-007 A-02-02-02-008-007 A-02-02-02-008-007 A-02-02-02-008-007 ...	SIIF View Edit

Current Commited Funds Balance 78.640.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 78.640.000 COP

SIIF Integration State Exito

SIIF Integration Date	24/02/2023 5:39 PM