Contract Identification

Contract Unique Identifier CO1.PCCNTR.4848101
Contract Version 1
Contract State Approved
Contract State Date 2 days ago *(8/04/2023 10:05:01 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.4848101
Contract description: CONTRATAR LA ADQUISICIÓN DE PRODUCTOS ALIMENTICIOS PARA LA COMERCIALIZACIÓN EN EL PROYECTO PRODUCTIVO EXPENDIO DE LA CPMS DE PAZ DE ARIPORO
Type of contract Supplies
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 9 Month(s)
Contract Start *
Contract End 31/12/2023 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

EPMSCPDP
COLOMBIA, Paz De Ariporo

0
Recommendation(s)

Supplier Company Identification

AUTOSERVICIO TRAMILENIO S.A.S
COLOMBIA, Paz De Ariporo
Fiscal Id: 900545718

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
AUTOSERVICIO TRAMILENIO S.A.S	BANCOLOMBIA	Current	84081588740

Contract Approval Intervenients

Approval by supplier
Approved by: *RIVERA CAMACHO* ***Approval Date:*** *10/04/2023 5:02:15 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *FERNEY SIBO SIBO* ***Approval Date:*** *11/04/2023 7:40:22 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 As previously agreed

Renewable Contract? ☐Yes ☐No

Financial Settings - General

Registration authorization is needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☐Yes ☑No

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.4848101
Group Of Companies AUTOSERVICIO TRAMILENIO S.A.S
Added By: ANDREA FERNANDA VILLAMIL TOVAR
Added On: 12 minutes ago *(11/04/2023 7:27:49 AM(UTC-05:00) Bogotá, Lima, Quito)*
Comment: "CONTRATAR LA ADQUISICIÓN DE PRODUCTOS ALIMENTICIOS PARA LA COMERCIALIZACIÓN EN EL PROYECTO PRODUCTIVO EXPENDIO DE LA CPMS DE PAZ DE ARIPORO"

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: CALLE 10 6-69
Location CO-CAS-85250 - Paz De Ariporo
Country COLOMBIA
State/City Casanare
Province Paz De Ariporo
Address CALLE 10 6-69
ZIP Code 123456

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

Additional Locations

	X-Ref	Address	Location
	1	CALLE 10 Nº 6- 69 BARRIO CAMILO TORRES	COLOMBIA > Casanare > Paz De Ariporo

1 CO1.PCCNTR.4848101

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.)
							24.000.000,00	24.000.000,00
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	50131701	Avena liquida Vitamina E, B6, B5, minerales como hierro, selenio, magnesio y cobre (marca reconocida) Peso neto: 200 ml	1,00	UN	24.000.000,00	24.000.000,00	24.000.000,00	24.000.000,00

Contract Document Template

	Description	Document Name	Detail
☐	13. ACEPTACION.pdf	13. ACEPTACION.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	LEDIS ISABEL USCATE	Type of Document	Cédula de Ciudadanía	Document Number	33369964	Update and notify
Supervisor	ANDREA FERNANDA VI	Type of Document	Cédula de Ciudadanía	Document Number	1026552498	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by

Supervisor	ANDREA FERNANDA VILLAMIL TOVAR	11/04/2023 7:40:22 AM *((UTC-05:00) Bogotá, Lima, Quito)*	FERNEY SIBO SIBO
Expenditure Approver	LEDIS ISABEL USCATEGUI PANTOJA	11/04/2023 7:40:22 AM *((UTC-05:00) Bogotá, Lima, Quito)*	FERNEY SIBO SIBO

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	24.000.000
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	24.000.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	423	CDP	Not Started	24.000.000 COP	24.000.000 COP	12-00-08-152	Edit

CDP Balance 24.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 24.000.000 COP
SIIF Integration State Error
SIIF Integration Date 25/03/2023 11:12 AM

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 -