Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4963763
Contract Version	1
Contract State	InExecution
Contract State Date	1 day ago *(5/15/2023 9:21:01 AM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	94-7-10020-23
Contract description:	SERVICIO DE HOSPEDAJE (CUARTOS DE HOTEL), AL PERSONAL POLICIAL QUE INTEGRA LA POLICÍA NACIONAL, POLICÍA METROPOLITANA DE SAN JUAN DE PASTO Y APOYOS DESTINADOS A PREVENIR, CONTROLAR, DESARROLLAR LOS PLANES DE CONVIVENCIA Y SEGURIDAD CIUDADANA Y MANTENER LAS CONDICIONES DE ORDEN PÚBLICO, Y ATENDER LAS POSIBLES PROTESTAS SOCIALES QUE SE PUEDAN PRESENTAR EN LA JURISDICCION DE LA METROPOLITANA DE SAN JUAN DE PASTO
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	194 Day(s)
Contract Start	7 hours left *(5/17/2023 12:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*
Contract End	11/30/2023 12:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	12/1/2023 12:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*
Liquidation End Date	3/31/2024 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

NBTR

Fiscal Id: 36753246

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
NBTR	DAVIVIENDA	Savings	108600005244

Contract Approval Intervenients

Approval by supplier

Approved by: *NELLY TAPIERO* ***Approval Date:*** *5/15/2023 3:41:01 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *COMANDO - ORDENADOR DEL GASTO* ***Approval Date:*** *5/16/2023 4:16:42 PM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4963763_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	11/20/2023 12:00:00 AM *((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	20.00	Warranty Start Date	1 day left *(5/18/2023 12:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	1/30/2024 12:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	50.00	Warranty Start Date	1 day left *(5/18/2023 12:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	11/30/2024 12:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 3 days left *(5/19/2023 6:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* **Warranties Delivery Date:** 22 hours ago *(5/15/2023 5:42:28 PM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.11686289	Compliance - Contract Compliance ⚠	Insurance Contract	42,000,000.00 COP	SEGUROS DEL ESTADO	11/30/2024 *((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.4963763
Group Of Companies NBTR
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 Barrio Torobajo	COLOMBIA > Nariño > Pasto

1	CO1.PCCNTR.4963763

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.)
							60,000,000.00	60,000,000.00
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	80131504	Servicio de hotel con habitación con baño privado closet televisor con televisión por cable agua caliente o fría de acuerdo al tipo de clima camas con el tendido necesario almohadas toalla papel higiénico de baño	1.00	UN	60,000,000.00	60,000,000.00	60,000,000.00	60,000,000.00

Contract Document Template

Description	Document Name	Detail
GS-2023-027964-MEPAS ACEPTACION DE OFERTA.pdf	GS-2023-027964-MEPAS ACEPTACION DE OFERTA.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

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	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	0
	Total	60,000,000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	8223	CDP	Generated	60,000,000 COP	60,000,000 COP	16-01-01-M17	Edit

CDP Balance 60,000,000 COP
Vigencia Futura Balance 0 COP
Total Balance 60,000,000 COP
SIIF Integration State Exito
SIIF Integration Date 5/8/2023 10:12 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	69023	CurrentBudget	5/15/2023 12:00 AM	Generated	60,000,000 COP	60,000,000 COP	-	A-02-02-02-006-003	SIIF View Edit

Current Commited Funds Balance 60,000,000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 60,000,000 COP
SIIF Integration State Exito
SIIF Integration Date 5/15/2023 3:23 PM