Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4988191
Contract Version	1
Contract State	InExecution
Contract State Date	9 days ago *(19/05/2023 4:42:37 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.4988191
Contract description:	LA CONTRATACIÓN PARA EL SUMINISTRO DE ELEMENTOS DE FERRETERÍA, MAQUINARIA Y APARATOS ELÉCTRICOS, PARA LA ESCUELA DE POLICÍA SIMÓN BOLÍVAR (ESBOL) Y LA ESCUELA DE POLICÍA ALEJANDRO GUTIÉRREZ (ESAGU), VIGENCIA 2023
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	8 Month(s)
Contract Start	29/05/2023 9:29:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract End	29/12/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	19/12/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	19/03/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

ESCUELA DE POLICIA SIMON BOLIVAR

0 Recommendation(s)

Supplier Company Identification

FERRIOBRAS S.A.

COLOMBIA, Tuluá
Fiscal Id: 900124929

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FERRIOBRAS S.A.	BANCOLOMBIA	Current	85430508022

Contract Approval Intervenients

Approval by supplier

Approved by: *FERRIOBRAS S.A* ***Approval Date:*** *23/05/2023 8:42:54 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *PABLO JAVIER GALINDO VALENCIA* ***Approval Date:*** *29/05/2023 9:27:55 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4988191_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: 6 days ago *(22/05/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 29/12/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 50,00 — Warranty Start Date: 6 days ago *(22/05/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 29/02/2024 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 9 days ago *(19/05/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 3 days ago *(26/05/2023 8:27:18 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.11756935	Compliance - Contract Compliance ⚠	Insurance Contract	62.403.523,00 COP	SEGUROS DEL ESTADO	29/02/2024 *((UTC-05:00) Bogotá, 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.4988191
Group Of Companies FERRIOBRAS S.A.
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: kilometro 1 via la rivera
Location CO-VAC-76834 - Tuluá
Country COLOMBIA
State/City Valle del Cauca
Province Tuluá
Address kilometro 1 via la rivera
ZIP Code +(57)

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

Additional Locations

X-Ref	Address	Location
1	KILOMETRO 1 VIA LA RIVERA	COLOMBIA > Valle del Cauca > Tuluá

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.)
								91.582.290,00	89.147.890,00

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.)
COT	56111605	Contratación para el suministro de elementos de ferretería, maquinaria y aparatos eléctricos, para la Escuela de Policía Simón Bolívar (ESBOL) y la Escuela de Policía Alejandro Gutiérrez (ESAGU), vigencia 2023.	1,00	VG	91.582.290,00	89.147.890,00	91.582.290,00	89.147.890,00

Contract Document Template

Description	Document Name	Detail
ACEPTACIÓN DE OFERTA FERRETERIA.pdf	ACEPTACIÓN DE OFERTA FERRETERIA.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	PABLO JAVIER GALIND	Type of Document	Cédula de Ciudadanía	Document Number	79729305	Update and notify
Supervisor	WILLIAM ALFREDO RO	Type of Document	Cédula de Ciudadanía	Document Number	94152904	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
Expenditure Approver	PABLO JAVIER GALINDO VALENCIA	29/05/2023 9:27:55 AM *((UTC-05:00) Bogotá, Lima, Quito)*	PABLO JAVIER GALINDO VALENCIA
Supervisor	WILLIAM ALFREDO RODRIGUEZ RODRIGUEZ	29/05/2023 9:27:55 AM *((UTC-05:00) Bogotá, Lima, Quito)*	PABLO JAVIER GALINDO VALENCIA

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	89.147.890
	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	89.147.890

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	4923	CDP	Not Started	89.147.890 COP	89.147.890 COP	16-01-01-E16	Edit

CDP Balance 89.147.890 COP
Vigencia Futura Balance 0 COP
Total Balance 89.147.890 COP
SIIF Integration State Error
SIIF Integration Date 7/05/2023 5:46 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	21923	CurrentBudget	-	Not Started	89.147.890 COP	89.147.890 COP	-	-	SIIF View Edit

Current Commited Funds Balance 89.147.890 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 89.147.890 COP
SIIF Integration State Error
SIIF Integration Date 19/05/2023 5:02 PM