Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5176216
Contract Version	1
Contract State	Approved
Contract State Date	8 days ago *(29/06/2023 6:39:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	23-8-10017-23
Contract description:	SUMINISTRO E INSTALACIÓN, ALINEACIÓN Y BALANCEO DE LLANTAS PARA EL COMPONENTE VEHICULAR DEL DEPARTAMENTO DE POLICÍA CESAR, UNIDAD NACIONAL DE DIÁLOGO Y MANTENIMIENTO DEL ORDEN (UNDMO) Y DEMÁS UNIDADES ADSCRITAS A SU EJECUCIÓN PRESUPUESTAL
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	90 Day(s)
Contract Start	-
Contract End	5/10/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	5/10/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	5/12/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

DEPARTAMENTO DE POLICIA CESAR

COLOMBIA, Valledupar

0 Recommendation(s)

Supplier Company Identification

MULTISERVICIOS Y MANTENIMIENTOS DEL CESAR

COLOMBIA, Valledupar
Fiscal Id: 901060200

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MULTISERVICIOS Y MANTENIMIENTOS DEL CESAR	BANCOLOMBIA	Savings	65688502262

Contract Approval Intervenients

Approval by supplier

Approved by: *ONEIBER MEJIA MARTINEZ* ***Approval Date:*** *30/06/2023 6:03:39 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *WILSON ALVAREZ SANCHEZ* ***Approval Date:*** *7/07/2023 6:25:58 PM ((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

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: 8 days ago *(29/06/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 29/02/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value 5,00 — Warranty Start Date: 8 days ago *(29/06/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 5/12/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 50,00 — Warranty Start Date: 8 days ago *(29/06/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 5/12/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 day ago *(6/07/2023 10:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.11996557	Seriousness of the offer	-	16.596.875,00 COP	-	8/11/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.5176216
Group Of Companies MULTISERVICIOS Y MANTENIMIENTOS DEL CESAR
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 7 No. 23-96
Location CO-CES-20001 - Valledupar
Country COLOMBIA
State/City Cesar
Province Valledupar
Address carrera 7 No. 23-96
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Carrera 7 A No 23-96 B/ 12 de octubre	COLOMBIA > Cesar > Valledupar

1 CO1.PCCNTR.5176216

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.)
							165.968.750,00	162.649.375,00
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	25172512	LLANTAS 90/90 21 Delantera	30,00	UN	413.701,00	405.426,98	12.411.030,00	12.162.809,40
2	25172512	LLANTAS 120/90 17 Trasera	4,00	UN	491.270,00	481.444,60	1.965.080,00	1.925.778,40
3	25172512	LLANTAS 120/80 18 Trasera	30,00	UN	480.000,00	470.400,00	14.400.000,00	14.112.000,00
4	25172512	LLANTAS 120/70 17 Delantera	4,00	UN	570.000,00	558.600,00	2.280.000,00	2.234.400,00
5	25172512	LLANTAS 140/70 17 Trasera	4,00	UN	312.256,00	306.010,88	1.249.024,00	1.224.043,52
6	25172512	LLANTAS 100/80 17 Delantera	4,00	UN	254.670,00	249.576,60	1.018.680,00	998.306,40
7	25172512	LLANTAS 120/80 17 Trasera	5,00	UN	306.800,00	300.664,00	1.534.000,00	1.503.320,00
8	25172504	LLANTAS 215/65 R16	4,00	UN	598.236,00	586.271,28	2.392.944,00	2.345.085,12
9	25172504	LLANTAS 185/60 R14	8,00	UN	365.187,00	357.883,26	2.921.496,00	2.863.066,08
10	25172504	LLANTAS 255/70 R16	34,00	UN	808.010,00	791.849,80	27.472.340,00	26.922.893,20
11	25172504	LLANTAS 195/75 R16C	6,00	UN	607.756,00	595.600,88	3.646.536,00	3.573.605,28
12	25172504	LLANTAS 185/65 R15	8,00	UN	392.795,00	384.939,10	3.142.360,00	3.079.512,80
13	25172504	LLANTAS 295/80 R22.5 Dirección	10,00	UN	2.303.840,00	2.257.763,20	23.038.400,00	22.577.632,00
14	25172504	LLANTAS 265/70 R18	4,00	UN	1.314.140,00	1.287.857,20	5.256.560,00	5.151.428,80
15	25172504	LLANTAS 7.50 R16 Dirección	12,00	UN	1.342.700,00	1.315.846,00	16.112.400,00	15.790.152,00
16	25172504	LLANTAS 7.50 R16 Tracción	12,00	UN	1.342.700,00	1.315.846,00	16.112.400,00	15.790.152,00
17	25172504	LLANTAS 7.50 R16 Tracción	6,00	UN	1.342.700,00	1.315.846,00	8.056.200,00	7.895.076,00
18	25172504	LLANTAS 235/75 R17.5	8,00	UN	1.373.260,00	1.345.794,80	10.986.080,00	10.766.358,40
19	25172504	LLANTAS 295/80 R22.5 Dirección	4,00	UN	2.303.840,00	2.257.763,20	9.215.360,00	9.031.052,80
20	25172504	LLANTAS 12 R22.5 Tracción	1,00	UN	2.757.860,00	2.702.702,80	2.757.860,00	2.702.702,80

Contract Document Template

Description	Document Name	Detail
CONTRATO SUMINISTRO DE LLANTAS 2023.pdf	CONTRATO SUMINISTRO DE LLANTAS 2023.pdf	(detail)
REGISTRO PRESUPUESTAL LLANTAS.pdf	REGISTRO PRESUPUESTAL LLANTAS.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	LUIS EXBERTO LEON F	Type of Document	Cédula de Ciudadanía	Document Number	79695606	Update and notify
Supervisor	OMAR ALBERTO VERD	Type of Document	Cédula de Ciudadanía	Document Number	12644865	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	LUIS EXBERTO LEON F	Type of Document	Cédula de Ciudadanía	Document Number	79695606	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	LUIS EXBERTO LEON RODRIGUEZ	15 hours ago *(7/07/2023 6:27:02 PM(UTC-05:00) Bogotá, Lima, Quito)*	WILSON ALVAREZ SANCHEZ
Supervisor	OMAR ALBERTO VERDECIA MAESTRE	15 hours ago *(7/07/2023 6:27:02 PM(UTC-05:00) Bogotá, Lima, Quito)*	WILSON ALVAREZ SANCHEZ
Ordenador del pago	LUIS EXBERTO LEON RODRIGUEZ	15 hours ago *(7/07/2023 6:27:02 PM(UTC-05:00) Bogotá, Lima, Quito)*	WILSON ALVAREZ SANCHEZ

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	162.649.375
	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	162.649.375

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	4323	CDP	With Commitment	167.000.000 COP	162.649.375 COP	16-01-01-D15	Edit

CDP Balance 167.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 162.649.375 COP

SIIF Integration State Exito
SIIF Integration Date 30/06/2023 5:56 PM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
22523	CurrentBudget	30/06/2023 12:00 AM	Generated	162.649.375 COP	162.649.375 COP	-	A-02-02-01-003-006 A-02-02-01-003-006	SIIF View Edit

Current Commited Funds Balance 162.649.375 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 162.649.375 COP
SIIF Integration State Exito
SIIF Integration Date 30/06/2023 5:55 PM