## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.5199686 |
| **Contract Version** | 1 |
| **Contract State** | Firmado |
| **Contract State Date** | 6 días de tiempo transcurrido *(7/07/2023 1:37:40 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 2172-2023 |
| **Contract description:** | CONTRATO DE SUMINISTRO PARA REALIZAR EL MANTENIMIENTO PREVENTIVO Y CORRECTIVO (INCLUIDA MANO DE OBRA, REPUESTOS ORIGINALES E INSUMOS) PARA LOS VEHÍCULOS QUE HACEN PARTE DEL PARQUE AUTOMOTOR A CARGO DE LA SECRETARÍA DE GOBIERNO DEL MUNICIPIO DE NEIVA |
| **Type of contract** | Suministros |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 170 Days |
| **Contract Start** | * |
| **Contract End** | 30/12/2023 11:59 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☑Yes ☐No * |
| **Liquidation Start Date** | 1/01/2024 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Liquidation End Date** | 30/06/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Environment Obligation** | ☐Yes ☑No * |
| **Environment Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**MUNICIPIO DE NEIVA**

COLOMBIA, Neiva

**0** Recomendación (es)

## Supplier Company Identification

**DIEGO ARMANDO COQUECO RIVAS**
**Servicios de mantenimiento o reparaciones de transportes**
COLOMBIA, Neiva
Número de documento 7720639

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| DIEGO ARMANDO COQUECO RIVAS | BANCO OCCIDENTE | Current | 380-09414-4 |

## Contract Approval Intervenients

**Approval by supplier**

*User:* DIEGO ARMANDO COQUECO RIVAS *Approval Date:* 12/07/2023 5:41:51 PM ((UTC-05:00) Bogotá, Lima, Quito)

**Approval by buyer**

*User:* RAUL RIVERA CORTES *Approval Date:* 14/07/2023 9:01:48 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** | Como acordado previamente |
| **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 | 9 días de tiempo transcurrido *(4/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 30/06/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☑ Wages payment | | | |
| ☑% of contract value | 20,00 | Warranty Start Date | 9 días de tiempo transcurrido *(4/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 30/12/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☑ Quality of Service | | | |
| ☑% of contract value | 20,00 | Warranty Start Date | 9 días de tiempo transcurrido *(4/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 30/12/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** 6 días de tiempo transcurrido *(7/07/2023 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State | |
|---|---|---|---|---|---|---|---|
| CO1.WRT.12052517 | Seriousness | - | 3.500.000,00 COP | - | 28/10/2023 *((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** A definir

## Contract Comments

**Contract Ref.** CO1.PCCNTR.5199686
**Group Of Companies** DIEGO ARMANDO COQUECO RIVAS
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| | Description | Name | |
|---|---|---|---|
| ☐ | ACEPTACIÓN DE OFERTA 2172 - 2023.pdf | ACEPTACIÓN DE OFERTA 2172 - 2023.pdf | Download Detail |

## Contract Location

**Main site or location of works, place of delivery or performance:** Carrera 2 Nº 8-05, Centro Comercial Popular los Comuneros, Piso 3 Locales 3300 - 3301
**Location** CO-HUI-41001 - Neiva
**Country** COLOMBIA
**State/City** Huila
**Province** Neiva
**Address** Carrera 2 Nº 8-05, Centro Comercial Popular los Comuneros, Piso 3 Locales 3300 - 3301
**ZIP Code** 410010

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | Carrera 8 N° 6-61 Secretaría de Gobierno - Dirección de Convivencia y Seguridad | COLOMBIA > Huila > Neiva |

**1** CO1.PCCNTR.5199686

**1.1** Induya el precio como lo indique la Entidad Estatal

| Precio total estimado | Incluya el precio como lo indique la Entidad Estatal |
|---|---|
| 35.000.000,00 | 35.000.000,00 |

| Ref. Artículo | Código UNSPSC | Descripción | Cantidad | Unidad | Precio unitario estimado | Precio unitario | Precio total estimado | Incluya el precio como lo indique la Entidad Estatal |
|---|---|---|---|---|---|---|---|---|
| 1 | 78181500 | VALOR DEL CONTRATO: Diligenciar la suma de $35.000.000 correspondiente al valor del contrato que se ejecutará bajo la modalidad de monto agotable. Dicho valor es inmodificable so pena de rechazo de la oferta. | 1,00 | UN | 35.000.000,00 | 35.000.000,00 | 35.000.000,00 | 35.000.000,00 |

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | ACEPTACIÓN DE OFERTA 2172 - 2023.pdf | ACEPTACIÓN DE OFERTA 2172 - 2023.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Expenditure Approver | RAUL RIVERA CORTES | Type of Document | Cédula de Ciudadanía | Document Number | 12253834 | Update and notify |
| Supervisor | Andrés Felipe Martínez | Type of Document | Cédula de Ciudadanía | Document Number | 1075267069 | 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 |
|---|---|---|---|
| Ordenador del Gasto | RAUL RIVERA CORTES | 14/07/2023 9:01:48 AM *((UTC-05:00) Bogotá, Lima, Quito)* | RAUL RIVERA CORTES |
| Supervisor | Andrés Felipe Martínez Adarve | 14/07/2023 9:01:48 AM *((UTC-05:00) Bogotá, Lima, Quito)* | RAUL RIVERA CORTES |

## 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** Investment

| **Budget Origin:** | **Value** |
|---|---|
| **General National Budget - GNB** | 0 |
| **General System of Participations - GSP** | 0 |
| **General Royalty System - GRS** | 0 |
| **Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)** | 35.000.000 |
| **Credit Resources** | 0 |
| **Own Resources** | 0 |
| **Total** | 35.000.000 |

**Validación Código BPIN**

| | BPIN Code | Year | State |
|---|---|---|---|
| ☐ | 2022410010083 | 2023 | Validated |

**Company registered in SIIF?** ☐Yes ☑No

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 2023.CEN.01.003595 | CDP | NotStarted | 35.000.000 COP | 35.000.000 COP | 00-00-00-000-000000 | Edit |

**CDP Balance** 35.000.000 COP
**Vigencia Futura Balance** 0 COP
**Total Balance** 35.000.000 COP
**Last SIIF Integration State**
**SIIF Integration Date** -

## Budget Commitment Data

| | Code | Type | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 2023.CEN.01.004035 | CurrentBudget | - | NotStarted | 35.000.000 COP | 35.000.000 COP | - | - | View View Edit |

**Current Commited Funds Balance** 35.000.000 COP
**Future Commited Funds Balance** 0 COP
**Total Commitment Balance** 35.000.000 COP
**Last SIIF Integration State**
**SIIF Integration Date** -