Contract Identification

Contract Unique Identifier CO1.PCCNTR.5292428
Contract Version 1
Contract State Approved
Contract State Date 8 minutes ago *(11/08/2023 12:35:40 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 110.10.08-012-2023
Contract description: SERVICIO DE REVISION TECNICOMECANICA Y EMISIONES DE GASES PARA EL PARQUE AUTOMOTOR DE PROPIEDAD DEL MUNICIPIO DE YUMBO
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 139 Day(s)
Contract Start *
Contract End 29/12/2023 11:59 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

MUNICIPIO DE YUMBO

0 Recommendation(s)

Supplier Company Identification

CDA LOS AMIGOS S.A.S

COLOMBIA, Yumbo
Fiscal Id: 9012609189

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CDA LOS AMIGOS S.A.S			

Contract Approval Intervenients

Approval by supplier
Approved by: *ANDRES MAURICIO PALADINES BERNAL* ***Approval Date:*** *11/08/2023 12:42:54 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *MARTHA LUCIA MARMOLEJO MONTENEGRO* ***Approval Date:*** *11/08/2023 12:43:29 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

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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.5292428
Group Of Companies CDA LOS AMIGOS S.A.S
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 5 # 4-40
Location CO-VAC-76892 - Yumbo
Country COLOMBIA
State/City Valle del Cauca
Province Yumbo
Address Calle 5 # 4-40
ZIP Code 760501

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

Additional Locations

X-Ref	Address	Location
1	calle 5 nro 4-40	COLOMBIA > Valle del Cauca > Yumbo

1 CO1.PCCNTR.5292428

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.)
							24.524.000,00	24.524.000,00
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	78181505	VALOR DE LA OFERTA	1,00	UN	24.524.000,00	24.524.000,00	24.524.000,00	24.524.000,00

Contract Document Template

	Description	Document Name	Detail
☐	ACEPTACION DE OFERTA.pdf	ACEPTACION DE OFERTA.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	MARTHA LUCIA MARMC	Type of Document	Cédula de Ciudadanía	Document Number	29939939	Update and notify
Supervisor	MARTHA LUCIA MARMC	Type of Document	Cédula de Ciudadanía	Document Number	29939939	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
Supervisor	MARTHA LUCIA MARMOLEJO MONTENEGRO	11/08/2023 12:43:37 PM *((UTC-05:00) Bogotá, Lima, Quito)*	MARTHA LUCIA MARMOLEJO MONTENEGRO
Expenditure Approver	MARTHA LUCIA MARMOLEJO MONTENEGRO	11/08/2023 12:43:37 PM *((UTC-05:00) Bogotá, Lima, Quito)*	MARTHA LUCIA MARMOLEJO MONTENEGRO

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	0
	General System of Participations - GSP	0
	General Royalty System - GRS	0
	Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	24.524.000
	Credit Resources	0
	Own Resources	0
	Total	24.524.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	20232449	CDP	Not Started	24.524.000 COP	24.524.000 COP	00-00-00	Edit

CDP Balance
Vigencia Futura Balance
Total Balance 24.524.000 COP
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
No items found...								

Current Commited Funds Balance
Future Commited Funds Balance
Total Commitment Balance
SIIF Integration State
SIIF Integration Date -