Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5955914
Contract Version	1
Contract State	Approved
Contract State Date	15 hours ago *(2/15/2024 6:00:37 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	CS-2024-001
Contract description:	SUMINISTRO DE LICENCIAS DE CONDUCCIÓN, LICENCIAS DE TRÁNSITO, TARJETAS DE REGISTRO, PLACA ÚNICA NACIONAL Y OTRAS ESPECIES VENALES A CARGO DE LA SECRETARÍA DE TRÁNSITO Y TRANSPORTE DE ARMENIA
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	2 Month(s)
Contract Start	*
Contract End	4/14/2024 23:59 *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

MUNICIPIO DE ARMENIA QUINDIO

COLOMBIA, Armenia

0 Recommendation(s)

Supplier Company Identification

PT PURA BARUTAMA SUCURSAL COLOMBIA

COLOMBIA, Bogotá
Fiscal Id: 901374926

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
PT PURA BARUTAMA SUCURSAL COLOMBIA			

Contract Approval Intervenients

Approval by supplier

Approved by: *PT PURA COLOMBIA / PILAR TAVERA / HERNÁN GUARÍN tavera aristizabal* ***Approval Date:*** *2/16/2024 8:26:28 AM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *BEATRIZ LORENA LONDONO RODRIGUEZ* ***Approval Date:*** *2/16/2024 9:10:55 AM ((UTC-05:00) Bogota, 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	To be arranged
Renewable Contract?	☐Yes ☑No

Financial Settings - General

Registration authorization is	☐Yes ☑No

needed?

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	10.00	Warranty Start Date	21 hours ago *(2/15/2024 11:30:00 AM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	10/14/2024 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☑ Wages payment				
☑% of contract value	10.00	Warranty Start Date	21 hours ago *(2/15/2024 11:30:00 AM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	4/14/2027 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☑ Quality of Service				
☑% of contract value	10.00	Warranty Start Date	21 hours ago *(2/15/2024 11:30:00 AM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	10/14/2024 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☑ Quality and proper working of goods				
☑% of contract value	10.00	Warranty Start Date	21 hours ago *(2/15/2024 11:30:00 AM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	10/14/2024 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 day ago *(2/15/2024 9:00:00 AM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.13725305	Seriousness of the offer	-	8,450,000.00 COP	-	5/20/2024 *((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 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.5955914
Group Of Companies PT PURA BARUTAMA SUCURSAL COLOMBIA
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 17 No. 16-00
Location CO-QUI-63001 - Armenia
Country COLOMBIA
State/City Quindío
Province Armenia
Address CARRERA 17 No. 16-00
ZIP Code 630001

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

Additional Locations

	X-Ref	Address	Location
	1	CARRERA 17 NRO 16-00	COLOMBIA > Quindío > Armenia

1 CO1.PCCNTR.5955914

1.1 Lot 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.)
74,500,000.00	74,500,000.00

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	55121800	SUMINISTRO DE LICENCIAS DE CONDUCCIÓN, LICENCIAS DE TRÁNSITO, TARJETAS DE REGISTRO, PLACA ÚNICA NACIONAL Y OTRAS ESPECIES VENALES A CARGO DE LA SECRETARÍA DE TRÁNSITO Y TRANSPORTE DE ARMENIA	1.00	VG	74,500,000.00	74,500,000.00	74,500,000.00	74,500,000.00

Contract Document Template

	Description	Document Name	Detail
☐	CONTRATO DE SUMINISTRO No. 01 2024.pdf	CONTRATO DE SUMINISTRO No. 01 2024.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	BEATRIZ LORENA LON	Type of Document	Cédula de Ciudadanía	Document Number	245827951	Update and notify
Supervisor	LEONEL LONDOÑO GA	Type of Document	Cédula de Ciudadanía	Document Number	18385311	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	BEATRIZ LORENA LONDONO RODRIGUEZ	2/16/2024 9:10:56 AM *((UTC-05:00) Bogota, Lima, Quito)*	BEATRIZ LORENA LONDONO RODRIGUEZ
Supervisor	LEONEL LONDOÑO GALLEGO	2/16/2024 9:10:56 AM *((UTC-05:00) Bogota, Lima, Quito)*	BEATRIZ LORENA LONDONO RODRIGUEZ

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	☐Yes ☑No *	
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☑Yes ☐No *	74,500,000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		74,500,000

Validación Código BPIN

	BPIN Code	Year	State
☐	2020630010162	2024	Validated

Codigo BPIN perteneciente al contrato

	BPIN Code	Year	State
☐	2020630010162	2024	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	147	CDP	Not Started	84,500,000 COP	74,500,000 COP	00-00-00	Edit

CDP Balance 84,500,000 COP
Vigencia Futura Balance 0 COP
Total Balance 74,500,000 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	0 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	
SIIF Integration State	
SIIF Integration Date	-