Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6694261
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(8/28/2024 3:01:39 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	EPMSCRM SOG112-016-2024
Contract description:	CONTRATAR EL SERVICIO DE MANTENIMIENTO, REPARACIÓN E INSTALACIÓN A TODO COSTO DE LOS EQUIPOS DE LAS ACTIVIDADES PRODUCTIVAS DE PANADERÍA Y ASADERO DEL ESTABLECIMIENTO PENITENCIARIO DE MEDIANA SEGURIDAD Y CARCELARIO DE SOGAMOSO, INCLUYE RECLUSION DE MUJERES.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	60 Day(s)
Contract Start	*
Contract End	10/31/2024 12:00 *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	11/1/2024 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Liquidation End Date	4/30/2025 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

ESTABLECIMIENTO PENITENCIARIO Y CARCELARIO DE SOGAMOSO

0 Recommendation(s)

Supplier Company Identification

SERVICIO ELECTROMECANICO GARCIA

COLOMBIA, Facatativá
Fiscal Id: 1070950320

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
JUAN PABLO GARCIA GAVIRIA	DAVIVIENDA	Savings	478200059291

Contract Approval Intervenients

Approval by supplier

Approved by: *JUAN PABLO GARCIA GAVIRIA* ***Approval Date:*** *8/28/2024 9:03:27 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *ALVARO ENRIQUE MALAGON PEREZ* ***Approval Date:*** *8/30/2024 10:16:30 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	As previously agreed
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	3 days left *(9/2/2024 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*

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	10.00	Warranty Start Date	1 day ago *(8/28/2024 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	4/28/2025 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Quality of Service

☑% of contract value	20.00	Warranty Start Date	1 day ago *(8/28/2024 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	4/21/2025 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 hour left *(8/30/2024 12:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 14 hours ago *(8/29/2024 8:07:10 PM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.15058832	Compliance - Contract Compliance ⚠	Insurance Contract	1,027,500.00 COP	SEGUROS DEL ESTADO S.A	4/30/2025 *((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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.6694261
Group Of Companies JUAN PABLO GARCIA GAVIRIA
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 9 No. 1A-16 SUR
Location CO-BOY - Boyacá
Country COLOMBIA
State/City Boyacá
Province
Address CARRERA 9 No. 1A-16 SUR
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 9 # 1A- 16 SUR	COLOMBIA > Boyacá > Sogamoso

1 CO1.PCCNTR.6694261

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.)
							5,670,499.00	3,425,000.00
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	72151802	Mantenimiento a todo costo para puesta en funcionamiento del horno FORMEX Cambio de tarjeta de un solo electrodo, Cambio de correa , Reemplazo de temporizador , Instalación de buchin ,Instalación de clavija trifásica encauchetada , Corregir fugas de desfogue de horno ,Instalación de tapa trasera en fibra de vidrio de 30*28 aislante de calor S	1.00	UN	2,570,000.00	1,600,000.00	2,570,000.00	1,600,000.00
2	72151802	MANTENIMIENTO HORNO DE PANADERIA HR-L1:Mantenimiento preventivo: limpiar motor de ventilación. Revisar termostato. Cambio de empaque. Mantenimiento del ducto de desfogue para subsanar fuga de gas carbonico	1.00	UN	1,063,333.00	550,000.00	1,063,333.00	550,000.00
3	72151802	MANTENIMIENTO DE BATIDORA DE 20 LITROS MIXER :Mantenimiento a todo costo para puesta en funcionamiento de batidora de 20 litros mixer, incluye pintura y reparación del globo.	1.00	UN	708,333.00	400,000.00	708,333.00	400,000.00
4	72151802	MANTENIMIENTO DE BATIDORA DE 10 LITROS MIXER :Mantenimiento a todo costo para puesta en funcionamiento de batidora de 10 litros mixer, incluye pintura.	1.00	UN	633,333.00	300,000.00	633,333.00	300,000.00
5	72151802	MANTENIMIENTO FREIDORA :Mantenimiento a todo costo para puesta en funcionamiento de Freidora: Incluye cambio de termostato. Incluye cambio de pilotos. 01 canasta para freidora tipo americana, con capa aislante siliconada en la manija.	1.00	UN	523,333.00	450,000.00	523,333.00	450,000.00
6	72151802	ESTUFA DE 3 PUESTOS:Cambio de botoneras	1.00	UN	50,500.00	35,000.00	50,500.00	35,000.00
7	72151802	ESTUFA DE 2 PUESTOS:Cambio de fogones en Q de aluminio	1.00	UN	121,667.00	90,000.00	121,667.00	90,000.00

Contract Document Template

	Description	Document Name	Detail
☐	RPC EPMSCRM SOG112-016-2024.pdf	RPC EPMSCRM SOG112-016-2024.pdf	(detail)
☐	COMUNICADO DE ACEPTACION EPMSCRM SOG112-016-2024.pdf	COMUNICADO DE ACEPTACION EPMSCRM SOG112-016-2024.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	ALVARO ENRIQUE MAL	Type of Document	Cédula de Ciudadanía	Document Number	74181328	Update and notify
Supervisor		Type of Document		Document Number		Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ALVARO ENRIQUE MAL	Type of Document	Cédula de Ciudadanía	Document Number	74181328	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	ALVARO ENRIQUE MALAGON PEREZ	8/30/2024 10:16:30 AM *((UTC-05:00) Bogota, Lima, Quito)*	ALVARO ENRIQUE MALAGON PEREZ
Expenditure Approver	ALVARO ENRIQUE MALAGON PEREZ	8/30/2024 10:16:30 AM *((UTC-05:00) Bogota, Lima, Quito)*	ALVARO ENRIQUE MALAGON PEREZ

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	☐Yes ☑No *	
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☑Yes ☐No *	3,425,000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		3,425,000

General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)

CDP Code	Type	CDP State	Total Value	Balance	Value to use	Integration State	State
No items found...							

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 12-08-00-112

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	4524	CDP	Generated	6,547,200 COP	6,547,200 COP	12-08-00-112	-	Edit

CDP Balance 6,547,200 COP

Vigencia Futura Balance	0 COP
Total Balance	6,547,200 COP
SIIF Integration State	Exito
SIIF Integration Date	8/13/2024 11:03 AM

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
42724	CurrentBudget	8/28/2024 12:00 AM	Generated	3,425,000 COP	3,425,000 COP	-	A-05-01-02-008-007 A-05-01-02-008-007	SIIF View Edit

Current Commited Funds Balance	3,425,000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	3,425,000 COP
SIIF Integration State	Exito
SIIF Integration Date	8/28/2024 3:23 PM