Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6722883
Contract Version	1
Contract State	Approved
Contract State Date	13 days ago *(3/09/2024 5:47:59 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	87-2-10058-2024
Contract description:	ADQUISICION DE KITS DE PRENDAS BLANCAS INCLUYE (UNIVERSAL DE CUERO BLANCO, SEGÚN ESPECIFICACIONES TÉCNICAS NTMD-005AI, POLAINAS TIPO MEDIA CAÑA COLOR BLANCO SEGÚN ESPECIFICACIONES TÉCNICAS NTMD-0063-A2, CORDÓN DE MANDO COLOR BLANCO SEGÚN ESPECIFICACIONES TÉCNICAS ET-PN-033 A4, CASCO PARA UNIFORME DE PRESENTACIÓN COLOR BLANCO SEGÚN ESPECIFICACIONES TÉCNICAS ET-PN-021-A1, PAÑOLETA TIPO BUFANDA ET-PN-009.A2, SEGÚN ESPECIFICACIONES TÉCNICAS ET-PN-009-A2 Y GUANTES BLANCOS EN TELA SEGUN ESPECIFICACION
Type of contract	Trading
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	60 Day(s)
Contract Start	*
Contract End	7/11/2024 12:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

POLICIA METROPOLITANA DE IBAGUE

0 Recommendation(s)

Supplier Company Identification

FM Solutions

Fiscal Id: 901055476

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FM Solutions	davivienda	Savings	009100269638

Contract Approval Intervenients

Approval by supplier

Approved by: *FM SOLUTIONS SAS SOLUTIONS* ***Approval Date:*** *14/09/2024 11:11:53 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIEGO EDIXONMORA MUÑOZ* ***Approval Date:*** *17/09/2024 11:18:11 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	To be arranged
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

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value	20,00	Warranty Start Date	12 days ago *(4/09/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	17/06/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value	50,00	Warranty Start Date	12 days ago *(4/09/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	17/09/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 10 days ago *(6/09/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 2 days ago *(14/09/2024 11:26:18 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.15177334	Compliance - Contract Compliance ⚠	Bank	3.605.000,00 COP	SEGUROS DEL ESTADO S.A.	6/06/2026 *((UTC-05:00) Bogotá, Lima, Quito)*	UnderApproval 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.6722883
Group Of Companies FM Solutions
Added By: FAYSURY DEL MAR FAYSURY DEL MAR
Added On: 1 day ago *(15/09/2024 5:16:36 PM(UTC-05:00) Bogotá, Lima, Quito)*
Comment: FORMA TOTAL

Contract Attachments

Description	Name
No items found...	

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 48 SUR NO. 157 - 199, VÍA PICALEÑA, TERCER PISO
Location CO-TOL-73001 - Ibagué
Country COLOMBIA
State/City Tolima
Province Ibagué
Address CARRERA 48 SUR NO. 157 - 199, VÍA PICALEÑA, TERCER PISO
ZIP Code 730006

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

Additional Locations

X-Ref	Address	Location
1	Carrera 48 sur No. 157-199 Vía Picaleña	COLOMBIA > Tolima > Ibagué

1	CO1.PCCNTR.6722883
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.)
							7.500.000,00	5.150.000,00
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	53102500	METIB ADQUISICION KITS DE PRENDAS BLANCAS	5,00	UN	500.000,00	380.000,00	2.500.000,00	1.900.000,00
2	53102500	DETOL ADQUISICION KITS DE PRENDAS BLANCAS	5,00	UN	500.000,00	380.000,00	2.500.000,00	1.900.000,00
3	46181701	CASCO BLANCO PARA CEREMONIA CON ESCUDO METALICO	10,00	UN	250.000,00	135.000,00	2.500.000,00	1.350.000,00

Contract Document Template

	Description	Document Name	Detail
☐	aceptacion de oferta.pdf	aceptacion de oferta.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	DIEGO EDIXONMORA M	Type of Document	Cédula de Ciudadanía	Document Number	79973729	Update and notify
Supervisor		Type of Document		Document Number		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	DIEGO EDIXONMORA MUÑOZ	17/09/2024 11:18:11 AM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXONMORA MUÑOZ

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 *	5.150.000
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		5.150.000

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 16-01-01-M10

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	15624	CDP	Generated	7.500.000 COP	7.500.000 COP	16-01-01-M10	Valid	Edit

CDP Balance 7.500.000 COP

Vigencia Futura Balance 0 COP

Total Balance 7.500.000 COP

SIIF Integration State Exito

SIIF Integration Date 26/08/2024 6:08 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	56724	CurrentBudget	5/09/2024 12:00 AM	Generated	5.150.000 COP	5.150.000 COP	-	A-02-02-01-002-007 A-02-02-01-002-007 A-02-02-01-003-006	SIIF View Edit

Current Commited Funds Balance 5.150.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 5.150.000 COP

SIIF Integration State	Exito
SIIF Integration Date	11/09/2024 11:43 AM