Contract Identification

Contract Unique Identifier CO1.PCCNTR.6808440
Contract Version 1
Contract State Approved
Contract State Date 2 days ago *(23/09/2024 3:57:01 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 042-2024
Contract description: Compra, transporte e instalación de caucho granulado, para la realización de los mantenimientos de las canchas de grama sintética, administradas por el Inder Barbosa.
Type of contract Trading
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 20 Day(s)
Contract Start *
Contract End 15/10/2024 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

INSTITUTO DE DEPORTES Y RECREACION DE BARBOSA ANTIOQUIA

0 Recommendation(s)

Supplier Company Identification

Comercializadora ACA

COLOMBIA, Copacabana
Fiscal Id: 15518334

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Comercializadora de Bienes y Servicios ACA	Bancolombia	Savings	55387312535

Contract Approval Intervenients

Approval by supplier
Approved by: *ANDRES JULIAN LONDOÑO GAVIRIA* ***Approval Date:*** *25/09/2024 5:17:41 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *NESTOR RAUL ARANGO OSPINA* ***Approval Date:*** *26/09/2024 9:31:26 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	10,00	Warranty Start Date	2 hours left *(26/09/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/02/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10,00	Warranty Start Date	2 hours left *(26/09/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	15/02/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 1 hour left *(26/09/2024 11:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.6808440
Group Of Companies Comercializadora de Bienes y Servicios ACA
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 20 19 24
Location CO-ANT-05079 - Barbosa
Country COLOMBIA
State/City Antioquia
Province Barbosa
Address Calle 20 19 24
ZIP Code 051020

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

Additional Locations

X-Ref	Address	Location
1	CALLE 20Nº 19-24	COLOMBIA > Antioquia > Barbosa

1	CO1.PCCNTR.6808440	
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.)
15.823.865,00	15.823.865,00

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	72102905	CAUCHO GRANULADO NEGRO TIPO FIFA	5,00	UN	2.463.700,00	2.463.700,00	12.318.500,00	12.318.500,00
2	70111706	INSTALACION CAUCHO GRANULADO NEGRO TIPO FIFA	5,00	UN	459.407,00	459.407,00	2.297.035,00	2.297.035,00
3	70111706	TRANSPORTE CAUCHO GRANULADO NEGRO TIPO FIFA	5,00	UN	241.666,00	241.666,00	1.208.330,00	1.208.330,00

Supplier Documents Settings

blank

Deadline for Supplier to Deliver Award Documents: 16 hours ago *(25/09/2024 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 16 hours ago *(25/09/2024 5:17:39 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

	Description	Document Name	Detail
☐	clausulado andres londoño.pdf	clausulado andres londoño.pdf	(detail)
☐	rp andres londoño.pdf	rp andres londoño.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	NESTOR RAUL ARANG	Type of Document	Cédula de Ciudadanía	Document Number	8106322	Update and notify
Supervisor	NESTOR RAUL ARANG	Type of Document	Cédula de Ciudadanía	Document Number	8106322	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	NESTOR RAUL ARANG	Type of Document	Cédula de Ciudadanía	Document Number	8106322	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	NESTOR RAUL ARANGO OSPINA	26/09/2024 9:31:26 AM *((UTC-05:00) Bogotá, Lima, Quito)*	NESTOR RAUL ARANGO OSPINA
Supervisor	NESTOR RAUL ARANGO OSPINA	26/09/2024 9:31:26 AM *((UTC-05:00) Bogotá, Lima, Quito)*	NESTOR RAUL ARANGO OSPINA
Responsible For Payment Authorization	NESTOR RAUL ARANGO OSPINA	26/09/2024 9:31:26 AM *((UTC-05:00) Bogotá, Lima, Quito)*	NESTOR RAUL ARANGO OSPINA

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 *	15.823.865
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		15.823.865

Validación Código BPIN

	BPIN Code	Year	State
☐	2020050790026	2024	Validated

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

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

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	202	CDP	NotStarted		15.823.865 COP	00-00-00	-	Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 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
☐	484	CurrentBudget	-	NotStarted	15.823.865 COP	15.823.865 COP	-	-	SIIF View Edit

Current Commited Funds Balance 15.823.865 COP
Future Commited Funds Balance 0 COP

Total Commitment Balance	15.823.865 COP
SIIF Integration State	
SIIF Integration Date	-