Contract Identification

Contract Unique Identifier CO1.PCCNTR.6755212
Contract Version 1
Contract State InExecution
Contract State Date 9/11/2024 7:11:57 AM *((UTC-05:00) Bogota, Lima, Quito)*
Contract reference 2024-0881
Contract description: Contratar el mantenimiento preventivo y correctivo de las plantas eléctricas de ICETEX, así como el suministro de los repuestos que sean necesarios para su correcto funcionamiento.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 112 Day(s)
Contract Start 9/18/2024 12:00:00 AM *((UTC-05:00) Bogota, Lima, Quito)*
Contract End 12/30/2024 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

ICETEX

COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

JAMES RIVEROS TELLEZ

Fiscal Id: 19322393

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
JAMES RIVEROS TELLEZ	BANCOLOMBIA	Savings	69565109235

Contract Approval Intervenients

Approval by supplier

Approved by: *JRT JAMES RIVEROS TELLEZ RIVEROS TELLEZ* ***Approval Date:*** *9/11/2024 7:29:46 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *Fredy Céspedes Villa* ***Approval Date:*** *9/12/2024 6:56:40 PM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_6755212_Firmado
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

Warranties by lots, groups or stages ☐ Yes ☑ No

Compliance ☑ Yes ☐ No

☑ Contract Compliance				
☑ % of contract value	10.00	Warranty Start Date	9/9/2024 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	6/30/2025 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☑ Wages payment				
☑ % of contract value	5.00	Warranty Start Date	9/9/2024 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	12/30/2027 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☑ Quality of Service				
☑ % of contract value	10.00	Warranty Start Date	9/9/2024 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	6/30/2025 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☑ Quality and proper working of goods				
☑ % of contract value	10.00	Warranty Start Date	9/9/2024 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	6/30/2025 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☑ Provisión de repuestos y accesorios				
☑ % of contract value	10.00	Warranty Start Date	9/9/2024 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	3/30/2025 11:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	

Extra-contractual civil liability ☐ Yes ☑ No

Due date to deliver Warranties: - Warranties Delivery Date: 9/13/2024 11:34:33 AM *((UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.15168432	Compliance - Contract Compliance ⚠	Insurance Contract	4,163,355.00 COP	seguros mundial	12/30/2027 *((UTC-05:00) Bogota, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☑ No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.6755212
Group Of Companies JAMES RIVEROS TELLEZ
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: Bogotá
Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address Bogotá
ZIP Code

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

Additional Locations

	X-Ref	Address	Location
	1	BOGOTA	COLOMBIA > Distrito Capital de Bogotá > Bogotá

1 CO1.PCCNTR.6755212

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.)
							25,799,800.00	9,251,900.00

	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	73152108	Contratar el mantenimiento preventivo y correctivo de las plantas eléctricas de ICETEX, así como el suministro de los repuestos que sean necesarios para su correcto funcionamiento.	1.00	UN	25,799,800.00	9,251,900.00	25,799,800.00	9,251,900.00

Contract Document Template

	Description	Document Name	Detail
	COMUNICACION DE ACEPTACION DE OFERTA, IS-843-2024 ULT.pdf	COMUNICACION DE ACEPTACION DE OFERTA, IS-843-2024 ULT.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	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
No items found...			

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 *	
Credit Resources	☐Yes ☑No *	
Own Resources	☑Yes ☐No *	9,251,900
	Total	9,251,900

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

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	914	CDP	NotStarted	37,648,833 COP		00-00-00	-	Edit

CDP Balance 37,648,833 COP
Vigencia Futura Balance 0 COP
Total Balance
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
☐	528	CurrentBudget	-	NotStarted	37,648,833 COP	37,648,833 COP	28,396,933 COP	-	SIIF View Edit

Current Commited Funds Balance 37,648,833 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 37,648,833 COP
SIIF Integration State

SIIF Integration Date -