Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6937889
Contract Version	1
Contract State	Approved
Contract State Date	8 hours ago *(23/10/2024 11:31:42 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	0476-2BYS-2024
Contract description:	CONTRATAR EL MANTENIMIENTO PREVENTIVO Y CORRECTIVO CON SUMINISTRO DE REPUESTOS PARA LOS VEHICULOS DE LA ESE CARMEN EMILIA OSPINA Y AQUELLOS QUE SEAN AUTORIZADOS POR EL SUPERVISOR LOS CUALES SON ASIGNADOS MEDIANTE CONVENIOS
Type of contract	Other
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	30 Day(s)
Contract Start	*
Contract End	22/11/2024 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

COMPRADOR ESE CARMEN EMILIA OSPINA DE NEIVA

COLOMBIA, Neiva

0 Recommendation(s)

Supplier Company Identification

PAULA ANDREA MEDINA TORRES

COLOMBIA, Neiva
Fiscal Id: 1075278292

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
PAULA ANDREA MEDINA TORRES			

Contract Approval Intervenients

Approval by supplier

Approved by: *PAULA ANDREA MEDINA* ***Approval Date:*** *23/10/2024 2:04:20 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JULIO CESAR QUINTERO VIEDA* ***Approval Date:*** *23/10/2024 8:07:02 PM ((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

Due Date for Renewing Contract -

Financial Settings - General

Registration authorization is needed? ☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☐Yes ☑No

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.6937889

Group Of Companies PAULA ANDREA MEDINA TORRES

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 22 no. 26 -19

Location CO-HUI-41001 - Neiva

Country COLOMBIA

State/City Huila

Province Neiva

Address CARRERA 22 no. 26 -19

ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 22 #26-19	COLOMBIA > Huila > Neiva

1	CO1.PCCNTR.6937889
1.1	(To the prices, add the VAT at the statutory rate in force.)

(To the prices, add the VAT at the statutory rate in force.)
35.000.000,00

	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
	1	78181500	CONTRATAR EL MANTENIMIENTO PREVENTIVO Y CORRECTIVO CON SUMINISTRO DE REPUESTOS PARA LOS VEHICULOS DE LA ESE CARMEN EMILIA OSPINA Y AQUELLOS QUE SEAN AUTORIZADOS POR EL SUPERVISOR LOS CUALES SON ASIGNADOS MEDIANTE CONVENIOS	1,00	UN	35.000.000,00	35.000.000,00	35.000.000,00

Contract Document Template

	Description	Document Name	Detail
☐	ACTA DE APERTURA DE SOBRES 476.pdf	ACTA DE APERTURA DE SOBRES 476.pdf	(detail)
☐	ACTA DE CIERRE 476.pdf	ACTA DE CIERRE 476.pdf	(detail)
☐	CDP 476.pdf	CDP 476.pdf	(detail)
☐	CONTRATO 476.pdf	CONTRATO 476.pdf	(detail)
☐	COTIZACION 476.pdf	COTIZACION 476.pdf	(detail)
☐	DATOS 476.pdf	DATOS 476.pdf	(detail)
☐	ESTUDIO PREVIO 476.pdf	ESTUDIO PREVIO 476.pdf	(detail)
☐	INVITACION A CONTRATAR 476.pdf	INVITACION A CONTRATAR 476.pdf	(detail)
☐	INVITACION ESTUDIO DE MERCADO 476.pdf	INVITACION ESTUDIO DE MERCADO 476.pdf	(detail)
☐	NOTIFICACION 476.pdf	NOTIFICACION 476.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JULIO CESAR QUINTER	Type of Document	Cédula de Ciudadanía	Document Number 7710577	Update and notify
Supervisor	SONIA MILENA MOTTA	Type of Document	Cédula de Ciudadanía	Document Number 1075268879	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
Supervisor	SONIA MILENA MOTTA ROBAYO MOTTA ROBAYO	23/10/2024 8:07:08 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JULIO CESAR QUINTERO VIEDA
Expenditure Approver	JULIO CESAR QUINTERO VIEDA	23/10/2024 8:07:08 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JULIO CESAR QUINTERO VIEDA

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 *	35.000.000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		35.000.000

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

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	0904	CDP	NotStarted		35.000.000 COP	24-02-08-00-78-71-41-99	-	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
24502080078714199	CurrentBudget	-	NotStarted	35.000.000 COP	35.000.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance	35.000.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	35.000.000 COP
SIIF Integration State	
SIIF Integration Date	-