Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7131627
Contract Version	1
Contract State	Approved
Contract State Date	8 days ago *(11/12/2024 8:03:19 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	87-7-20160-24
Contract description:	el MANTENIMIENTO PREVENTIVO, CORRECTIVO Y EVENTUAL ACTUALIZACIÓN A TODO COSTO DEL ASCENSOR, INSTALADO EN EL EDIFICIO DE LA UNIDAD PRESTADORA DE SALUD TOLIMA CARRERA 4 N° 14 52 CENTRO
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	224 Day(s)
Contract Start	*
Contract End	31/07/2025 12:00 AM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	1/08/2025 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	30/11/2025 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

POLICIA METROPOLITANA DE IBAGUE - UPRES TOLIMA

COLOMBIA, Ibagué

0 Recommendation(s)

Supplier Company Identification

GYM ELEVADORES

COLOMBIA, Ibagué
Fiscal Id: 901007354

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
gym elevadores sas	banco bogota	Savings	370420366

Contract Approval Intervenients

Approval by supplier

Approved by: *GERMAN IGANACIO MONTOYA MARTINEZ* ***Approval Date:*** *17/12/2024 9:59:36 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *DIEGO EDIXONMORA MUÑOZ* ***Approval Date:*** *19/12/2024 2:11:53 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	As previously agreed
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	31/07/2025 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.7131627
Group Of Companies gym elevadores sas
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: IBAGUE TOLIMA
Location CO-TOL-73001 - Ibagué
Country COLOMBIA
State/City Tolima
Province Ibagué
Address IBAGUE TOLIMA
ZIP Code 73001

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

Additional Locations

X-Ref	Address	Location
1	CRA 4 N° 14 - 52	COLOMBIA > Tolima > Ibagué

1 CO1.PCCNTR.7131627

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

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							14.200.000,00	14.200.000,00
Reference	**Category**	**Description**	**Qty**	**Unit**	**Ceiling Price**	**Price per Unit**	**Ceiling Price Total**	**Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)**
1	24101600	MANTENIMIENTO DE ASCENSORES	1,00	UN	14.200.000,00	14.200.000,00	14.200.000,00	14.200.000,00

Contract Document Template

	Description	Document Name	Detail
☐	CONTRATO ASCENSORES.pdf	CONTRATO ASCENSORES.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	DIEGO EDIXONMORA M	Type of Document	Cédula de Ciudadanía	Document Number	79973729	Update and notify
Supervisor	JOHN HEIBER QUINTER	Type of Document	Cédula de Ciudadanía	Document Number	80777261	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	JOHN HEIBER QUINTERO SARMIENTO	19/12/2024 2:11:53 PM *((UTC-05:00) Bogotá, Lima, Quito)*	DIEGO EDIXONMORA MUÑOZ
Expenditure Approver	DIEGO EDIXONMORA MUÑOZ	19/12/2024 2:11:53 PM *((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 *	14.200.000
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		14.200.000

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 16-01-02-049

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	19924	VigenciaOrdinary	Transacted	167.457.155,39 COP	12.000.000 COP	16-01-02-049	Valid	Edit
☐	40224	CDP	Generated	2.200.000 COP	2.200.000 COP	16-01-02-049	Valid	Edit

CDP Balance 2.200.000 COP

Vigencia Futura Balance 167.457.155,39 COP

Total Balance 14.200.000 COP

SIIF Integration State Exito

SIIF Integration Date 28/11/2024 8:21 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	50724	CurrentBudget	16/12/2024 12:00 AM	Generated	2.200.000 COP	2.200.000 COP	-	A-02-02-02-008-007	SIIF View Edit
☐	9424	FutureBudget	-	NotStarted	12.000.000 COP	12.000.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance 2.200.000 COP

Future Commited Funds Balance 12.000.000 COP

Total Commitment Balance 14.200.000 COP

SIIF Integration State Error

SIIF Integration Date 16/12/2024 6:35 PM