COMUNICACIÓN INTERNA

PARA: **CARLOS FEDERICO SALCEDO DE LA VEGA**
Subgerente jurídico

DE: **COORDINADOR TERMINALES SATÉLITES**

ASUNTO: **Diagnostico Inicial Carros Maleteros Terminales Satélites**

De manera atenta me permito remitir Diagnóstico Inicial de los carros maleteros de las Terminales Satélites Sur y Norte presentado por el Contratista y aprobado por la Supervisión del contrato en el que se determina el cambio de las partes que se requiere para el funcionamiento, con el fin de que repose en el expediente original del contrato TT-179-2024.

Cordialmente,

JAVIER ALBERTO VELOZA DÍAZ
Coordinador Terminales Satélites

Elaboró: William Ricardo Cristiano Nocove
Anexo: (4 Folios)

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FIRMAS:



Nombre:JAVIER ALBERTO VELOZA DÍAZ
Dependencia:SUBGERENCIA DE SERVICIOS OPERACIONALES E INFRAESTRUCTURA
Fecha:2025-01-02 17:26 PM

APROBÓ:

No se seleccionó personal para aprobación

RADICADOR:

Nombre:JAVIER ALBERTO VELOZA DÍAZ
Dependencia:SUBGERENCIA DE SERVICIOS OPERACIONALES E INFRAESTRUCTURA
Fecha:2025-01-02 09:22 AM

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TOOLSING
Mantenimiento e Ingeniería S.A.S

Contrato No.	TT-179-2024
Contratista	TOOLSING MANTENIMIENTO E INGENIERIA SAS
Objeto	CONTRATAR EL SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO INCLUIDOS REPUESTOS Y MANO DE OBRA DE CARROS MALETEROS ACORDE CON LAS ESPECIFICACIONES TÉCNICAS REQUERIDAS.

TERMINAL NORTE

ITEM	ID	DESCRIPCION	RUEDA FIJA	RUEDAGIRA	TORNILLO	TUERCA	PROTECTOR CAUCHO ESQUINERO	MANIJA	SOLDADURA	RECONSTRUCCION CANASTA	REJILLA MOVIL	PLATINA	MARCACION	PINTURA	ESTADO		OBSERVACIONES
															EN OPERACIÓN	FUERA DE SERVICIO	
1	21	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
2	22	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1	1		
3	23	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
4	24	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1	1		
5	25	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1	1		
6	26	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
7	27	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
8	28	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
9	29	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1	1		
10	30	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
11	31	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
12	32	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
13	33	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
14	34	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
15	35	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
16	36	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
17	37	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1	1		
18	38	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1	1		
19	39	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
20	40	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
21	41	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
22	42	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	4	OK	OK	OK	OK	OK	1		
23	43	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
24	44	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
25	45	CARRO MALETERO ALTO TRAFICO	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
		TOTAL REPUESTO	0	0	0	0	0	0	4	0	0	0	0	6	25	0	
1	20	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
2	5	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	4	1	OK	OK	OK	OK	1		
3	14	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	4	1	OK	OK	OK	OK	1		
4	2	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
5	1	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	4	1	OK	OK	OK	OK	1		
6	10	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	OK	1	OK	OK	OK	OK	1		
7	8	TIPO CANASTA LLANTAS GOMA	2	OK	OK	OK	OK	OK	3	1	OK	OK	OK	OK	1		
8	17	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	4	OK	OK	OK	OK	OK	1		
9	11	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
10	7	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
11	19	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	OK	1	OK	OK	OK	OK	1		
12	4	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	OK	1	OK	OK	OK	OK	1		
13	15	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
14	3	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	4	1	OK	OK	OK	OK	1		
15	18	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	OK	1	OK	OK	OK	OK	1		
16	13	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	4	OK	OK	OK	OK	OK	1		
17	9	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
18	6	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	OK	1	OK	1	OK	OK	1		
19	12	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	OK	1	OK	OK	OK	OK	1		
20	16	TIPO CANASTA LLANTAS GOMA	OK	OK	OK	OK	OK	OK	4	OK	OK	OK	OK	OK	1		
21	PROV CROMO	CARRO PARA PROVEEDORES	OK	OK	OK	OK	OK	OK	4	OK	OK	OK	OK	OK	1		
22	PROV GRIS	CARRO PARA PROVEEDORES	OK	OK	OK	OK	OK	OK	3	OK	OK	OK	OK	OK	1		
		TOTAL REPUESTO	**2**	**0**	**0**	**0**	**0**	**0**	**31**	**11**	**0**	**1**	**0**		**22**		

ANOTACIONES

CARROS CON PREVENTIVOS Y CORRECTIVOS

CARROS PREVENTIVOS

MANTENIMIENTO CORRECTIVO (REPUESTOS)	UNIDAD	VALOR UNITARIO	IVA	VALOR TOTAL (INCLUIDO TODOS LOS IMPUESTOS)	VALOR TOTAL	OBSERVACION	REFERENCIA COTIZACION
Rueda fija	2	$ 70.000,00	$ 13.300	$ 83.300,00	$ 166.600,00	Item contractual	
Rueda giratoria	0	$ 80.000,00	$ 15.200	$ 95.200,00	$ -	Item contractual	
Tornillo	0	$ 3.500,00	$ 665	$ 4.165,00	$ -	Item contractual	
Tuerca	0	$ 1.500,00	$ 285	$ 1.785,00	$ -	Item contractual	
Protector de caucho esquinero	0	$ 18.000,00	$ 3.420	$ 21.420,00	$ -	Item contractual	
Manija	0	$ 65.000,00	$ 12.350	$ 77.350,00	$ -	Item contractual	
Soldadura para metal	35	$ 12.000,00	$ 2.280	$ 14.280,00	$ 499.800,00	Item contractual	
Reconstruccion canasta	11	$ 50.000,00	$ 9.500	$ 59.500,00	$ 654.500,00	Item contractual	
Rejilla movil	0	$ 75.000,00	$ 14.250	$ 89.250,00	$ -	Item contractual	
Platina	1	$ 27.000,00	$ 5.130	$ 32.130,00	$ 32.130,00	Item contractual	
Marcacion	0	$ 5.000,00	$ 950	$ 5.950,00	$ -	Item contractual	
Pintura	6	$ 70.000,00	$ 13.300	$ 83.300,00	$ 499.800,00	Item contractual	
Rueda fia carro proveedor	0	$ 65.000,00	$ 12.350	$ 77.350,00	$ -	Item contractual	
Rueda giratoria carro proveedor	0	$ 70.000,00	$ 13.300	$ 83.300,00	$ -	Item contractual	
				TOTAL REPUESTOS	$ 1.852.830,00	20%	
				TOTAL BOLSA MONTO AGOTABLE	$ 9.122.596,00	100%	$ 7.269.766,00
				DISPONIBLE	$ 7.269.766,00	80%	

En Bogotá D.C., a los nueve (09) días del mes de Septiembre de 2024, se reunieron JORGE ENRIQUE POVEDA RODRÍGUEZ, en calidad de contratista y el señor JAVIER ALBERTO VELOZA DÍAZ, como Supervisor designado por La Terminal, con el objeto de aprobar el presente diagnóstico y la ejecución de los mantenimientos preventivos y correctivos



JORGE ENRIQUE POVEDA RODRÍGUEZ
CONTRATISTA



JAVIER ALBERTO VELOZA DÍAZ
SUPERVISOR

TOOLSING
Mantenimiento e Ingeniería S.A.S

Contrato No.	TT-179-2024
Contratista	TOOLSING MANTENIMIENTO E INGENIERIA SAS
Objeto	CONTRATAR EL SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO INCLUIDOS REPUESTOS Y MANO DE OBRA DE CARROS MALETEROS ACORDE CON LAS ESPECIFICACIONES TÉCNICAS REQUERIDAS.

TERMINAL SUR

ITEM	ID	DESCRIPCION	RUEDA FIJA	RUEDAGIRA	TORNILLO	TUERCA	PROTECTOR CAUCHO ESQUINERO	MANIJA	SOLDADURA	RECONSTRUCCION CANASTA	REJILLA MOVIL	PLATINA	MARCACION	PINTURA	ESTADO		OBSERVACIONES
															EN OPERACIÓN	FUERA DE SERVICIO	
1	1	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
2	2	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
3	3	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	OK	OK	2	OK	OK	OK	OK	OK		1	
4	4	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	1		
5	5	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
6	6	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
7	7	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
8	8	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
9	9	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
10	10	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	1	1	2	OK	OK	OK	OK	OK	OK	OK	1		
11	11	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
12	12	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
13	13	CARRO MALETERO ADERENCIA A RAMPA															DAÑO TOTAL- SE SUGIERE DAR DE BAJA AL
14	14	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
15	15	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
16	16	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	1	OK	OK	OK	OK	OK	OK	OK	1		
17	17	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
18	18	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
19	19	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
20	20	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	1	OK	OK	OK	OK	OK	OK	OK	1		
21	21	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	1	OK	OK	OK	1		
22	22	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
23	23	CARRO MALETERO ADERENCIA A RAMPA	1	OK	1	1	OK	OK	2	OK	OK	OK	OK	OK		1	
24	24	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
25	25	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
26	26	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
27	27	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
28	28	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
29	29	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
30	30	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	1		
31	31	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
32	32	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	1	OK	1		
33	33	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	1		
34	34	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
35	35	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
36	36	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
37	37	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	1	OK	OK	OK	OK	OK	OK	OK	1		
38	38	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
39	1	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	1	OK	OK	OK	OK	OK	OK	OK	1		
40	40	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
41	41	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
42	42	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
43	43	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	OK	OK	OK	OK	1	OK	OK	OK	1		
44	44	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
45	45	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
46	46	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
47	47	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
48	48	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
49	49	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
50	50	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
51	51	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
52	52	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
53	53	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
54	54	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
55	55	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
56	56	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
57	57	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
58	58	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
59	59	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
60	60	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
61	61	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
62	62	CARRO MALETERO ADERENCIA A RAMPA	OK	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
63	63	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
64	64	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	OK	OK	1	OK	OK	OK	OK	OK		1	
65	65	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	1		
66	66	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	2	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
67	67	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	OK	OK	1	OK	OK	OK	1	OK	1		
68	68	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
69	69	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
70	70	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
71	71	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
72	72	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
73	73	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	1		
74	74	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	2	OK	OK	OK	OK	OK	1		
75	75	CARRO MALETERO ADERENCIA A RAMPA	1	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
76	76	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
77	77	CARRO MALETERO ADERENCIA A RAMPA	OK	OK	OK	OK	OK	1	OK	OK	OK	OK	OK	OK	1		
78	PROV01	CARRO PARA PROVEEDORES	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
79	PROV02	CARRO PARA PROVEEDORES	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	1		
		TOTAL REPUESTOS	**15**	**13**	**4**	**2**	**48**	**1**	**16**	**0**	**2**	**0**		**0**	**75**	**3**	

ANOTACIONES	

	CARROS CON PREVENTIVOS Y CORRECTIVOS
	CARROS PREVENTIVOS

MANTENIMIENTO CORRECTIVO (REPUESTOS)	UNIDAD	VALOR UNITARIO	IVA	VALOR TOTAL (INCLUIDO TODOS LOS IMPUESTOS)	VALOR TOTAL	OBSERVACION	REFERENCIA COTIZACION
Rueda fija	15	$ 70.000,00	$ 13.300	$ 83.300,00	$ 1.249.500,00	Item contractual	
Rueda giratoria	13	$ 75.000,00	$ 14.250	$ 89.250,00	$ 1.160.250,00	Item contractual	
Tornillo	4	$ 3.500,00	$ 665	$ 4.165,00	$ 16.660,00	Item contractual	
Tuerca	2	$ 1.500,00	$ 285	$ 1.785,00	$ 3.570,00	Item contractual	
Protector de caucho esquinero	48	$ 18.000,00	$ 3.420	$ 21.420,00	$ 1.028.160,00	Item contractual	
Manija	1	$ 65.000,00	$ 12.350	$ 77.350,00	$ 77.350,00	Item contractual	
Soldadura para metal	16	$ 12.000,00	$ 2.280	$ 14.280,00	$ 228.480,00	Item contractual	
Reconstruccion canasta	0	$ 50.000,00	$ 9.500	$ 59.500,00	$ -	Item contractual	
Rejilla movil	2	$ 75.000,00	$ 14.250	$ 89.250,00	$ 178.500,00	Item contractual	
Platina	0	$ 27.000,00	$ 5.130	$ 32.130,00	$ -	Item contractual	
Marcacion	0	$ 5.000,00	$ 950	$ 5.950,00	$ -	Item contractual	
Pintura	0	$ 70.000,00	$ 13.300	$ 83.300,00	$ -	Item contractual	
Rueda fia carro proveedor	0	$ 65.000,00	$ 12.350	$ 77.350,00	$ -	Item contractual	
Rueda giratoria carro proveedor	0	$ 70.000,00	$ 13.300	$ 83.300,00	$ -	Item contractual	
				TOTAL REPUESTOS	***$ 3.942.470,00***	36%	
				TOTAL BOLSA MONTO AGOTABLE	***$ 10.834.348,00***	100%	**$ 6.891.878,00**
				DISPONIBLE	***$ 6.891.878,00***	64%	

En Bogotá D.C., a los nueve (09) días del mes de SEPTIEMBRE de 2024, se reunieron JORGE ENRIQUE POVEDA RODRÍGUEZ, en calidad de contratista y el señor JAVIER ALBERTO VELOZA DÍAZ, como Supervisor designado por La Terminal, con el objeto de aprobar el presente diagnóstico y la ejecución de los mantenimientos preventivos y correctivos.



JORGE ENRIQUE POVEDA RODRÍGUEZ
CONTRATISTA



JAVIER ALBERTO VELOZA DÍAZ
SUPERVISOR