

Contract Identification

Contract Unique Identifier CO1.PCCNTR.7955354
Contract Version 1
Contract State Approved
Contract State Date 2 days ago (6/06/2025 11:01:55 AM(UTC-05:00) Bogotá, Lima, Quito)
Contract reference 308-006-2025
Contract description: CONTRATAR EL MANTENIMIENTO PREVENTIVO Y CORRECTIVO A TODO COSTO AL PARQUE AUTOMOTOR (VEHICULO BUSETA Y CAMIONETAS TIPO PANEL) DE LA CÁRCEL Y PENITENCIARÍA DE MEDIA SEGURIDAD DE MONTE
Type of contract Supplies
Associated to Other Contract? Yes No
Expected Duration of Contract 54 Day(s)
Contract Start *
Contract End 30/07/2025 11:00 PM *
Extended days 0 days
Liquidation Yes No *
Environment Obligation Yes No *
Post Consumption Obligation Yes No *
Reversion Yes No *

Contracting Company Identification



EPMSC MONTERIA

0 Recommendation(s)

Supplier Company Identification



FRENOS Y SUSPENSIONES LA TERMINAL JM

COLOMBIA, Tierralta
Fiscal Id: 1067957391

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FRENOS Y SUSPENSIONES LA TERMINAL JM			

Contract Approval Interveniants

Approval by supplier

Approved by: MARIA JOSE MARTINEZ CAUSIL
Approval Date: 9/06/2025 8:30:16 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: YOLIMA CARMELA TORO CASTRO
Approval Date: 9/06/2025 8:38:17 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 Transport included

Renewable Contract? Yes No

Financial Settings - General

Registration authorization is needed? Yes No

Define Warranties? Yes No

Define Payment Plan? Yes No

Payment Conditions

Payment Method Giro

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.7955354
Group Of Companies FRENOS Y SUSPENSIONES LA TERMINAL JM
Added By: MONICA CECILIA PEREZ
Added On: 1 minute ago (9/06/2025 8:37:15 AM(UTC-05:00) Bogotá, Lima, Quito)
Comment: La factura debe ser radicada en el Siif nación

Contract Attachments

Description	Name
No items found...	

Contract Location

**Main site or location of works,
 place of delivery or
 performance:**
Location CO-COR-23001 - Montería
Country COLOMBIA
State/City Córdoba
Province Montería
Address CALLE 35 CRA 23 BARRIO SAN JOSE
ZIP Code 23001

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	CALLE 35 CRA 23	COLOMBIA > Córdoba > Montería

1 CO1.PCCNTR.7955354

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

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.)	
							19.639.000,00	17.675.100,00
1	78181505	Tecno mecánica buseta Hyundai azul-gris OBH 045	1,00	UN	460.000,00	450.000,00	460.000,00	450.000,00
2	78181507	Cambio de batería 31H 1.200 buseta Hyundai azul-gris OBH 045	1,00	UN	790.000,00	600.000,00	790.000,00	600.000,00
3	78181507	Cambio de correa de tiempo y multiuso Volkswagen CLO 890	1,00	UN	1.290.000,00	1.145.100,00	1.290.000,00	1.145.100,00
4	78181507	Corrección de fuga de aceite motor Volkswagen CLO 890	1,00	UN	945.000,00	930.000,00	945.000,00	930.000,00
5	78181505	Tecno mecánica camioneta H1 Hyundai mod 2010 CBI013	1,00	UN	312.000,00	300.000,00	312.000,00	300.000,00
6	78181507	Mantenimiento correctivo de suspensión y frenos de la H1 Hyundai CBI 013	1,00	UN	1.600.000,00	1.500.000,00	1.600.000,00	1.500.000,00
7	78181507	Mantenimiento correctivo y preventivo de aire acondicionado de la H1 Hyundai CBI 013	1,00	UN	770.000,00	700.000,00	770.000,00	700.000,00
8	78181507	Cambio de eje transmisión y envoltente de la Volkswagen CLO 890	1,00	UN	1.435.000,00	1.350.000,00	1.435.000,00	1.350.000,00
9	78181507	Rodamientos delanteros de llantas de la H1 Hyundai CBI 013	1,00	UN	780.000,00	700.000,00	780.000,00	700.000,00
10	78181507	Cambio de disco y kit de embrague de la H1 Hyundai CBI 013	1,00	UN	1.085.000,00	1.000.000,00	1.085.000,00	1.000.000,00
11	78181507	Cambio de batería 31H 1.200 de la H1 Hyundai CBI 013	1,00	UN	790.000,00	700.000,00	790.000,00	700.000,00

12	78181507	Pitos federales oficiales de la H1 Hyundai OBI 013	1,00	UN	680.000,00	600.000,00	680.000,00	600.000,00
13	78181507	Ajuste y cambio de rodamientos de la transmisión de la H1 Hyundai OBI 013	1,00	UN	810.000,00	700.000,00	810.000,00	700.000,00
14	78181505	Tecno mecánica de la Volkswagen CLO 890	1,00	UN	312.000,00	300.000,00	312.000,00	300.000,00
15	78181505	Cambio de sistema de aire acond volkswagen CLO 890	1,00	UN	2.400.000,00	2.200.000,00	2.400.000,00	2.200.000,00
16	78181507	Cambio de pastillas de freno camioneta Volkswagen Crafter mod 2019	1,00	UN	625.000,00	600.000,00	625.000,00	600.000,00
17	78181507	Mantenimiento correctivo de suspensión del Volkswagen CLO 890	1,00	UN	2.600.000,00	2.200.000,00	2.600.000,00	2.200.000,00
18	78181505	Cambio de filtro de combustible de la Volkswagen CLO 890	1,00	UN	1.165.000,00	1.000.000,00	1.165.000,00	1.000.000,00
19	78181507	Cambio de batería 31H 1.200 de la camioneta Volkswagen Crafter mod 2019	1,00	UN	790.000,00	700.000,00	790.000,00	700.000,00

Contract Document Template

Description	Document Name	Detail
<input type="checkbox"/> COMPROMISO 308-009-2025.pdf	COMPROMISO 308-009-2025.pdf	(detail)
<input type="checkbox"/> COMUNIC ACEPTACION 308-009-2025.pdf	COMUNIC ACEPTACION 308-009-2025.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<input type="text" value="CESAR"/> <input type="button" value="Type of Document"/>	Cédula de Ciudadanía	Document Number	1067888326	Update and notify
Supervisor	<input type="text" value="JORGE VERGARA HER"/> <input type="button" value="Type of Document"/>	Cédula de Ciudadanía	Document Number	1103097638	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text" value="CESAR"/> <input type="button" value="Type of Document"/>	Cédula de Ciudadanía	Document Number	1067888326	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Expenditure Approver	CESAR	9/06/2025 8:38:17 AM ((UTC-05:00) Bogotá, Lima, Quito)	YOLIMA CARMELA TORO CASTRO
Supervisor	JORGE VERGARA HERNANDEZ	9/06/2025 8:38:17 AM ((UTC-05:00) Bogotá, Lima, Quito)	YOLIMA CARMELA TORO CASTRO
Responsible For Payment Authorization	CESAR	9/06/2025 8:38:17 AM ((UTC-05:00) Bogotá, Lima, Quito)	YOLIMA CARMELA TORO CASTRO

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation Yes No *

Expense Type WorkingExpense

Budget Origin:

General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No *	17.675.100
General System of Participations - GSP	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
General Royalty System - GRS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Credit Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Own Resources	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *	
Total		17.675.100

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

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
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No items found...

Company registered in SIIF? Yes No

Authorization Code

PCI Code 12-08-00-308

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 225	CDP	NotStarted		19.639.000 COP	12-08-00-308	- 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
<input type="checkbox"/> 17125	CurrentBudget	-	NotStarted	17.675.100 COP	17.675.100 COP	- -		SIIF View Edit

Current Committed Funds Balance 17.675.100 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 17.675.100 COP

SIF Integration State
SIF Integration Date -