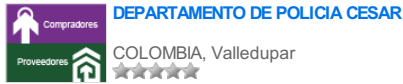


## General Information

### Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.9492635  
**Contract Version** 1  
**Contract State** InExecution  
**Contract State Date** 9 days ago (4/05/2026 11:29:34 AM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract reference** 23-2-10018-26  
**Contract description:** ADQUISICIÓN DE LLANTAS PARA EL COMPONENTE VEHICULAR DEL DEPARTAMENTO DE POLICIA CESAR, POLICIA METROPOLITANA DE VALLEDUPAR, UNIDAD DE DIÁLOGO Y MANTENIMIENTO DEL ORDEN (UNDMO-DECES) Y UNIDADES ADSCRITAS A LA DELEGACIÓN DEL GASTO  
**Type of contract** Trading  
**Associated to Other Contract?** Yes No  
**Expected Duration of Contract** 90 Day(s)  
**Contract Start** 3 minutes left (13/05/2026 6:35:00 PM(UTC-05:00) Bogotá, Lima, Quito)  
**Contract End** 12/08/2026 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)  
**Extended days** 0 days  
**Liquidation** Yes No \*  
**Liquidation Start Date** 12/08/2026 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)  
**Liquidation End Date** 12/12/2026 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)  
**Environment Obligation** Yes No \*  
**Post Consumption Obligation** Yes No \*  
**Reversion** Yes No \*

### Contracting Company Identification



0 Recommendation(s)



### Supplier Company Identification



COLOMBIA, Valledupar  
Fiscal Id: 901060200

### Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MULTISERVICIOS Y MANTENIMIENTOS DEL CESAR	BANCOLOMBIA	Savings	65688502262

### Contract Approval Intervenients

#### Approval by supplier

Approved ONEIBER MEJIA  
by: MARTINEZ  
Approval 7/05/2026 3:27:06 PM ((UTC-05:00)  
Date: Bogotá, Lima, Quito)

#### Approval by buyer

Approved WILLIAM JAVIER  
by: MORALES VARGAS  
Approval 7/05/2026 5:53:27 PM ((UTC-05:00)  
Date: Bogotá, Lima, Quito)

**Contract Confirmed:** [CO1\\_PCCNTR\\_9492635\\_Firmado](#)

**Contract In Execution:**

### Contract Information

**E-Procurement Profile:** Selección abreviada subasta inversa (No disponible)  
**Business Operation** DEPARTAMENTO DE POLICIA CESAR  
**Buyer Dossier** PN DECES SA SI 013 2026  
**Reply Reference** MULTISERVICIOS Y MANTENIMIENTOS DEL CESAR - LLANTAS POLICIA CESAR 2026  
**Contract Value** 262.103.190,3 COP

## Conditions

### 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

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 &amp; Delivery Conditions

Delivery options As previously agreed

Renewable Contract?  Yes  No

Due Date for Renewing Contract 1/08/2026 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

## Financial Settings - General

Registration authorization is needed?  Yes  No

## Financial Settings - Warranties

Define Warranties?  Yes  No

Warranties by lots, groups or stages  Yes  No

Seriousness of the offer  Yes  No

% Value of the Contract 10,00

Compliance  Yes  No

Contract Compliance

% of contract value 20,00 Warranty Start Date 9 days ago (4/05/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 12/02/2027 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Quality and proper working of goods

% of contract value 50,00 Warranty Start Date 9 days ago (4/05/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Value of the warranty Warranty End Date 12/12/2027 6:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability  Yes  No

Due date to deliver 1 day ago (12/05/2026 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: 2 days ago (11/05/2026 9:51:02 AM(UTC-05:00) Bogotá, Lima, Quito)

## Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.19884283	Compliance - Contract Compliance	Bank	183.472.233,00 COP	SEGUROS DEL ESTADO S.A	13/12/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Approved <a href="#">Detail</a>
CO1.WRT.19856309	Seriousness of the offer	-	26.745.223,50 COP	-	13/09/2026 ((UTC-05:00) Bogotá, Lima, Quito)	Approved <a href="#">Detail</a>

## 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.9492635  
 Group Of Companies MULTISERVICIOS Y MANTENIMIENTOS DEL CESAR  
 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 7 No. 23-96

Location CO-CES-20001 - Valledupar  
 Country COLOMBIA  
 State/City Cesar  
 Province Valledupar  
 Address carrera 7 No. 23-96  
 ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	carrera 7A 23-96	COLOMBIA > Cesar > Valledupar

Catalog

1 CO1.PCONTR.9492635

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.)
							267.452.235,00	262.103.190,30
1	25172500	LLANTA 255/70 R16	19,00	UN	1.020.782,00	1.000.366,36	19.394.858,00	19.006.960,84
2	25172500	LLANTA 255/70 R16	19,00	UN	1.020.782,00	1.000.366,36	19.394.858,00	19.006.960,84
3	25172500	LLANTA 215/75 R17.5	8,00	UN	1.506.112,00	1.475.989,76	12.048.896,00	11.807.918,08
4	25172500	LLANTA 215/75 R17.5	16,00	UN	1.506.112,00	1.475.989,76	24.097.792,00	23.615.836,16
5	25172500	LLANTA 235/75 R17.5	2,00	UN	1.785.714,00	1.749.999,72	3.571.428,00	3.499.999,44
6	25172500	LLANTA 235/75 R17.5	4,00	UN	2.118.200,00	2.075.836,00	8.472.800,00	8.303.344,00
7	25172500	LLANTA 90/90-21	11,00	UN	593.215,00	581.350,70	6.525.365,00	6.394.857,70
8	25172500	LLANTA 120/80-18	11,00	UN	724.586,00	710.094,28	7.970.446,00	7.811.037,08
9	25172500	LLANTA 215/75 R17.5	2,00	UN	1.506.112,00	1.475.989,76	3.012.224,00	2.951.979,52
10	25172500	LLANTA 235/75 R17.5	2,00	UN	1.785.714,00	1.749.999,72	3.571.428,00	3.499.999,44
11	25172500	LLANTA 295/80 R22.5	2,00	UN	3.150.089,00	3.087.087,22	6.300.178,00	6.174.174,44
12	25172500	LLANTA 185/65 R15	12,00	UN	698.256,00	684.290,88	8.379.072,00	8.211.490,56
13	25172500	LLANTA 195/55 R16	16,00	UN	723.311,00	708.844,78	11.572.976,00	11.341.516,48
14	25172500	LLANTA 265/60 R18	12,00	UN	1.427.881,00	1.399.323,38	17.134.572,00	16.791.880,56
15	25172500	LLANTA 215/65 R16	8,00	UN	926.132,00	907.609,36	7.409.056,00	7.260.874,88
16	25172500	LLANTA 255/70 R16	28,00	UN	1.020.782,00	1.000.366,36	28.581.896,00	28.010.258,08
17	25172500	LLANTA 265/65 R17	12,00	UN	1.166.795,00	1.143.459,10	14.001.540,00	13.721.509,20
18	25172500	LLANTA 295/80 R22.5	4,00	UN	3.121.359,00	3.058.931,82	12.485.436,00	12.235.727,28
19	25172500	LLANTA 295/80 R22.5	8,00	UN	3.150.089,00	3.087.087,22	25.200.712,00	24.696.697,76
20	25172500	LLANTA 90/90-21	4,00	UN	593.215,00	581.350,70	2.372.860,00	2.325.402,80
21	25172500	LLANTA 120/80-18	7,00	UN	724.586,00	710.094,28	5.072.102,00	4.970.659,96
22	25172500	LLANTA 205/75 R16	4,00	UN	1.191.919,00	1.168.080,62	4.767.676,00	4.672.322,48
23	25172500	LLANTA 225/75 R16C	4,00	UN	1.123.421,00	1.100.952,58	4.493.684,00	4.403.810,32
24	25172500	LLANTA 265/65 R 18	4,00	UN	1.581.101,00	1.549.478,98	6.324.404,00	6.197.915,92
25	25172500	LLANTA 265/65 R 18	4,00	UN	1.323.994,00	1.297.514,12	5.295.976,00	5.190.056,48

2 CO1.PCONTR.9492635

2.1 (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.)
							267.452.235,00	262.103.190,30
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2	25172500	LLANTA 255/70 R16	19,00	UN	1.020.782,00	1.000.366,36	19.394.858,00	19.006.960,84
3	25172500	LLANTA 215/75 R17.5	8,00	UN	1.506.112,00	1.475.989,76	12.048.896,00	11.807.918,08
4	25172500	LLANTA 215/75 R17.5	16,00	UN	1.506.112,00	1.475.989,76	24.097.792,00	23.615.836,16
5	25172500	LLANTA 235/75 R17.5	2,00	UN	1.785.714,00	1.749.999,72	3.571.428,00	3.499.999,44
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8	25172500	LLANTA 120/80-18	11,00	UN	724.586,00	710.094,28	7.970.446,00	7.811.037,08
9	25172500	LLANTA 215/75 R17.5	2,00	UN	1.506.112,00	1.475.989,76	3.012.224,00	2.951.979,52
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11	25172500	LLANTA 295/80 R22.5	2,00	UN	3.150.089,00	3.087.087,22	6.300.178,00	6.174.174,44
12	25172500	LLANTA 185/65 R15	12,00	UN	698.256,00	684.290,88	8.379.072,00	8.211.490,56
13	25172500	LLANTA 195/55 R16	16,00	UN	723.311,00	708.844,78	11.572.976,00	11.341.516,48

14	25172500	LLANTA 265/60 R18	12,00	UN	1.427.881,00	1.399.323,38	17.134.572,00	16.791.880,56
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16	25172500	LLANTA 255/70 R16	28,00	UN	1.020.782,00	1.000.366,36	28.581.896,00	28.010.258,08
17	25172500	LLANTA 265/65 R17	12,00	UN	1.166.795,00	1.143.459,10	14.001.540,00	13.721.509,20
18	25172500	LLANTA 295/80 R22.5	4,00	UN	3.121.359,00	3.058.931,82	12.485.436,00	12.235.727,28
19	25172500	LLANTA 295/80 R22.5	8,00	UN	3.150.089,00	3.087.087,22	25.200.712,00	24.696.697,76
20	25172500	LLANTA 90/90-21	4,00	UN	593.215,00	581.350,70	2.372.860,00	2.325.402,80
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23	25172500	LLANTA 225/75 R16C	4,00	UN	1.123.421,00	1.100.952,58	4.493.684,00	4.403.810,32
24	25172500	LLANTA 265/65 R 18	4,00	UN	1.581.101,00	1.549.478,98	6.324.404,00	6.197.915,92
25	25172500	LLANTA 265/65 R 18	4,00	UN	1.323.994,00	1.297.514,12	5.295.976,00	5.190.056,48

## Attestation Documents

### List of Required Documents

Here is a list of documents you can ask your tenderers to provide. Please mark on the left column of the list which ones you would like to ask for. If you need any document that is not listed below you can add at the bottom clicking on 'Add Other Documents'

#### Filter by family

Administrative Document	Contract Phase	Attestation Phase
Formato de Experiencia	<input type="checkbox"/>	<input type="checkbox"/>
Certificaciones	<input type="checkbox"/>	<input type="checkbox"/>
Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas.	<input type="checkbox"/>	<input type="checkbox"/>
RUP	<input type="checkbox"/>	<input type="checkbox"/>
RUT	<input type="checkbox"/>	<input type="checkbox"/>
Limitaciones del representante legal (sólo para personas jurídicas)	<input type="checkbox"/>	<input type="checkbox"/>
Actividades por el objeto social (sólo para personas jurídicas)	<input type="checkbox"/>	<input type="checkbox"/>
Estados financieros auditados con corte a 31 de diciembre del año inmediatamente anterior suscritos por el representante legal con sus notas. Si la antigüedad del interesado es insuficiente, adjuntar estados financieros trimestrales o de apertura; o documento equivalente para las personas naturales.	<input type="checkbox"/>	<input type="checkbox"/>
Un certificado que acredite los indicadores de capacidad financiera y organizacional.	<input type="checkbox"/>	<input type="checkbox"/>
La lista de los contratos que acreditan su experiencia identificando: el código del Clasificador de Bienes y Servicios; plazo; valor; ejecutor del contrato (singular o plural); e información de contacto del cliente del Proveedor.	<input type="checkbox"/>	<input type="checkbox"/>
Actas de Asamblea	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de experiencia	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de capacidad financiera	<input type="checkbox"/>	<input type="checkbox"/>
Anexo de Acreditación de capacidad organizacional	<input type="checkbox"/>	<input type="checkbox"/>
Certificado de constitución de proponente plural	<input type="checkbox"/>	<input type="checkbox"/>
Certificación de tamaño empresarial (MiPyme)	<input type="checkbox"/>	<input type="checkbox"/>
Último acto de estructura y organización de la Entidad Estatal. Este puede ser Ley, Decreto, Ordenanza, Acuerdo o documento equivalente que permita conocer la naturaleza jurídica, funciones, órganos de dirección, régimen jurídico de contratación de la Entidad Estatal.	<input type="checkbox"/>	<input type="checkbox"/>
Acta de posesión del Ordenador del Gasto, en caso de delegación se debe adjuntar el acto de delegación emitido por el representante legal y acto de posesión del delegado.	<input type="checkbox"/>	<input type="checkbox"/>
Documento de autorización del usuario administrador de la Entidad Estatal o de la entidad privada que contrata con cargo a recursos públicos en SECOP II.	<input type="checkbox"/>	<input type="checkbox"/>
Plan de amortización	<input type="checkbox"/>	<input type="checkbox"/>

#### Administrative Documents

#### Contract Phase

#### Attestation Phase

No items found...

## Contract Document

### Contract Document Template

Description	Document Name	Detail
CONTRATO SUMINISTRO 23-2-10018-26 ADQUISICION DE LLANTAS.pdf	<a href="#">CONTRATO SUMINISTRO 23-2-10018-26 ADQUISICION DE LLANTAS.pdf</a>	<a href="#">(detail)</a>
RP ADQUISICION LLANTAS.pdf	<a href="#">RP ADQUISICION LLANTAS.pdf</a>	<a href="#">(detail)</a>

## Budget Information

### Follow up Responsibilities

Expenditure Approver	<input type="text" value="WILLIAM JAVIER MORA"/> Type of Document	Cédula de Ciudadanía	Document Number	7.711.084	<a href="#">Update and notify</a>
Supervisor	<input type="text" value="OMAR ALBERTO VERD"/> Type of Document	Cédula de Ciudadanía	Document Number	12644865	<a href="#">Update and notify</a>

### Responsibles For Payment Authorization

Responsible For Payment	<input type="text" value="WILLIAM JAVIER MORA"/> Type of Document	Cédula de	Document Number	7.711.084	<a href="#">Update and</a>
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Supervisor	OMAR ALBERTO VERDECIA MAESTRE	6 days ago (7/05/2026 5:53:27 PM(UTC-05:00) Bogotá, Lima, Quito)	WILLIAM JAVIER MORALES VARGAS
Ordenador del pago	WILLIAM JAVIER MORALES VARGAS	6 days ago (7/05/2026 5:53:27 PM(UTC-05:00) Bogotá, Lima, Quito)	WILLIAM JAVIER MORALES VARGAS
Ordenador del Gasto	WILLIAM JAVIER MORALES VARGAS	6 days ago (7/05/2026 5:53:27 PM(UTC-05:00) Bogotá, Lima, Quito)	WILLIAM JAVIER MORALES VARGAS

Budget Settings

**Framework Agreement projected related to the Peace**

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

Treaty implementation  Yes  No \*

Expense Type WorkingExpense

Budget Origin:

Value

General National Budget - GNB	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No *	262.103.190,3
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 *	
<b>Total</b>		<b>262.103.190,3</b>

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 16-01-01-D15

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	State
<input type="checkbox"/> 6626	CDP	Generated	267.452.235 COP	267.452.235 COP	16-01-01-D15	- Edit

CDP Balance 267.452.235 COP

Vigencia Futura Balance 0 COP

Total Balance 267.452.235 COP

SIIF Integration State Exito

SIIF Integration Date 18/03/2026 3:18 PM

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"/> 15426	CurrentBudget	7/05/2026 12:00 AM	Generated	262.103.190,3 COP	262.103.190,3 COP	-	A-02-02-01-003-006 A-02-02-01-003-006 A-02-02-01-003-006	<a href="#">SIIF</a> <a href="#">View</a> <a href="#">Edit</a>

Current Committed Funds Balance 262.103.190,3 COP

Future Committed Funds Balance 0 COP

Total Commitment Balance 262.103.190,3 COP

SIIF Integration State Exito

SIIF Integration Date 7/05/2026 2:52 PM