## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.4832674 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 3 days ago *(31/03/2023 4:49:06 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | CO1.PCCNTR.4832674 |
| **Contract description:** | CONTRATACIÓN PARA LA PRESTACIÓN DEL SERVICIO DE MANTENIMIENTO PREVENTIVO Y CORRECTIVO DE SISTEMAS DE PUESTA A TIERRA (A TODO COSTO) PERTENECIENTES A LA ESCUELA DE POLICÍA SIMÓN BOLÍVAR |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 45 Day(s) |
| **Contract Start** | * |
| **Contract End** | 13/05/2023 7:00 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☑Yes ☐No * |
| **Liquidation Start Date** | 15/05/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Liquidation End Date** | 31/07/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Environment Obligation** | ☐Yes ☑No * |
| **Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**ESCUELA DE POLICIA SIMON BOLIVAR**

**0** Recommendation(s)

## Supplier Company Identification

**AZAI CONSTRUCTORA SAS**

COLOMBIA, Tuluá
Fiscal Id: 901425364

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| AZAI CONSTRUCTORA SAS | | | |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *UT CONSTRUCCIONES AC* ***Approval Date:*** *31/03/2023 5:54:18 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *PABLO JAVIER GALINDO VALENCIA* ***Approval Date:*** *4/04/2023 9:54:43 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** | To be arranged |
| **Renewable Contract?** | ☐Yes ☑No |

## 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

**Compliance** ☑Yes ☐No

☑ Contract Compliance

| | | | |
|---|---|---|---|
| ☑% of contract value | 20,00 | Warranty Start Date | 3 days ago *(31/03/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 15/05/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

☑ Quality of Service

| | | | |
|---|---|---|---|
| ☑% of contract value | 50,00 | Warranty Start Date | 3 days ago *(31/03/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 15/05/2023 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** 4 days ago *(30/03/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| *No items found...* | | | | | | |

## 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.4832674
**Group Of Companies** AZAI CONSTRUCTORA 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:** kilometro 1 via la rivera
**Location** CO-VAC-76834 - Tuluá
**Country** COLOMBIA
**State/City** Valle del Cauca
**Province** Tuluá
**Address** kilometro 1 via la rivera
**ZIP Code** +(57)

| | Degrees (°) | Minutes (') | Seconds ('') |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | KILOMETRO 1 VIA LA RIVERA | COLOMBIA > Valle del Cauca > Tuluá |

| 1.1 | (To the prices, add the VAT at the statutory rate in force.) | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Ceiling Price Total | (To the prices, add the VAT at the statutory rate in force.) |
| | | | | | | | 30.000.000,00 | 30.000.000,00 |

| 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.) |
|---|---|---|---|---|---|---|---|---|
| | 72151502 | Servicio de mantenimiento preventivo y correctivo de Sistemas de Puesta a Tierra (a todo costo) | 1,00 | VG | 30.000.000,00 | 30.000.000,00 | 30.000.000,00 | 30.000.000,00 |

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | Aceptacion Puesta a tierra.pdf | Aceptacion Puesta a tierra.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Expenditure Approver | PABLO JAVIER GALIND | Type of Document | Cédula de Ciudadanía | Document Number | 79729305 | Update and notify |
| Supervisor | ALEJANDRO SANCHEZ | Type of Document | Cédula de Ciudadanía | Document Number | 79922454 | Update and notify |

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Supervisor | ALEJANDRO SANCHEZ ORJUELA | 4/04/2023 9:54:44 AM *((UTC-05:00) Bogotá, Lima, Quito)* | PABLO JAVIER GALINDO VALENCIA |
| Expenditure Approver | PABLO JAVIER GALINDO VALENCIA | 4/04/2023 9:54:44 AM *((UTC-05:00) Bogotá, Lima, Quito)* | PABLO JAVIER GALINDO VALENCIA |

## 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** | 30.000.000 |
| **General System of Participations - GSP** | 0 |
| **General Royalty System - GRS** | 0 |
| **Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)** | 0 |
| **Credit Resources** | 0 |
| **Own Resources** | 0 |
| **Total** | 30.000.000 |

**Company registered in SIIF?** ☐Yes ☑No

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 3223 | CDP | Generated | 30.000.000 COP | 30.000.000 COP | 16-01-03-D06 | Edit |

**CDP Balance** 30.000.000 COP
**Vigencia Futura Balance** 0 COP
**Total Balance** 30.000.000 COP
**SIIF Integration State** Exito
**SIIF Integration Date** 17/03/2023 6:45 PM

## Budget Commitment Data

| | Code | Type | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 4923 | CurrentBudget | 31/03/2023 12:00 AM | Generated | 30.000.000 COP | 30.000.000 COP | - | A-02-02-02-008-007 | SIIF View Edit |

**Current Commited Funds Balance** 30.000.000 COP
**Future Commited Funds Balance** 0 COP
**Total Commitment Balance** 30.000.000 COP
**SIIF Integration State** Exito
**SIIF Integration Date** 31/03/2023 5:08 PM