

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.5659021

Contract Version

1

Contract State

InExecution

Contract State Date

6 days ago (13/12/2023 4:52:48 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

140-10-08-165-2023

Contract description:

SUMINISTRO DE DISPOSITIVOS DE SEGURIDAD VIAL PARA EL MEJORAMIENTO DE LA MOVILIDAD Y LA SEGURIDAD VIAL EN EL MUNICIPIO DE YUMBO-VALLE

Type of contract

Supplies

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

3 Day(s)

Contract Start

4 hours ago (13/12/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract End

2 days left (22/12/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Extended days

0 days

Liquidation

☐Yes☒No *

Environment Obligation

☐Yes☒No *

Post Consumption Obligation

☐Yes☒No *

Reversion

☐Yes☒No *

Contracting Company Identification



MUNICIPIO DE YUMBO

★★★★★

0

Recommendation(s)

☒

Supplier Company Identification



MEGA SUMINISTROS SAS

COLOMBIA, Cali

Fiscal Id: 830501019

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MEGA SUMINISTROS SAS	MULTIBANCA COLPATRIA	Current	0202276016

Contract Approval Intervenients

Approval by supplier

Approved by:

ALVARO BUSTAMANTE GARCIA

Approval Date:

14/12/2023 11:01:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

INGRID ESPERANZA GOMEZ MORENO

Approval Date:

14/12/2023 11:04:18 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_5659021_Firmado](#)
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

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				
	☒ % Value of the Contract	10,00			
Compliance	☒ Yes ☐ No				
	☒ Contract Compliance				
	☒ % of contract value	10,00	Warranty Start Date	5 days ago (13/12/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)	
	☐ Value of the warranty		Warranty End Date	13/04/2024 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)	
	☒ Quality and proper working of goods				
	☒ % of contract value	10,00	Warranty Start Date	5 days ago (13/12/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)	
	☐ Value of the warranty		Warranty End Date	13/04/2024 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)	
Extra-contractual civil liability	☐ Yes ☒ No				
Due date to deliver Warranties:	5 days ago (13/12/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)	Warranties Delivery Date:	4 days ago (14/12/2023 5:39:52 PM(UTC-05:00) Bogotá, Lima, Quito)		

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.13198145	Compliance - Contract Compliance 🚩	Insurance Contract	21.920.847,20 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	16/04/2024 ((UTC-05:00) Bogotá, Lima, Quito)	Pending Detail
CO1.WRT.13182745	Seriousness of the offer	-	10.962.459,90 COP	-	7/03/2024 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☒ No

Payment Conditions

Invoice Item	Description	Quantity	Unit Price	Total Price	Payment Method	Invoice Payment Deadline
1	Office Supplies	10	5.00	50.00	Bank Transfer	2024-12-31
2	IT Services	20	10.00	200.00	Credit Card	2025-01-15
3	Consulting Fees	5	40.00	200.00	Bank Transfer	2025-02-01
4	Software Licenses	1	150.00	150.00	Credit Card	2025-03-01
5	Travel Expenses	1	100.00	100.00	Bank Transfer	2025-03-15
6	Professional Fees	1	100.00	100.00	Credit Card	2025-04-01
7	Marketing Costs	1	100.00	100.00	Bank Transfer	2025-04-15
8	Legal Services	1	100.00	100.00	Credit Card	2025-05-01
9	Insurance Premiums	1	100.00	100.00	Bank Transfer	2025-05-15
10	Utilities	1	100.00	100.00	Credit Card	2025-06-01
11	Security Services	1	100.00	100.00	Bank Transfer	2025-06-15
12	Facilities Management	1	100.00	100.00	Credit Card	2025-07-01
13	IT Support	1	100.00	100.00	Bank Transfer	2025-07-15
14	HR Services	1	100.00	100.00	Credit Card	2025-08-01
15	Legal Services	1	100.00	100.00	Bank Transfer	2025-08-15
16	Insurance Premiums	1	100.00	100.00	Credit Card	2025-09-01
17	Utilities	1	100.00	100.00	Bank Transfer	2025-09-15
18	Security Services	1	100.00	100.00	Credit Card	2025-10-01
19	Facilities Management	1	100.00	100.00	Bank Transfer	2025-10-15
20	IT Support	1	100.00	100.00	Credit Card	2025-11-01
21	HR Services	1	100.00	100.00	Bank Transfer	2025-11-15
22	Legal Services	1	100.00	100.00	Credit Card	2025-12-01
23	Insurance Premiums	1	100.00	100.00	Bank Transfer	2025-12-15
24	Utilities	1	100.00	100.00	Credit Card	2026-01-01
25	Security Services	1	100.00	100.00	Bank Transfer	2026-01-15
26	Facilities Management	1	100.00	100.00	Credit Card	2026-02-01
27	IT Support	1	100.00	100.00	Bank Transfer	2026-02-15
28	HR Services	1	100.00	100.00	Credit Card	2026-03-01
29	Legal Services	1	100.00	100.00	Bank Transfer	2026-03-15
30	Insurance Premiums	1	100.00	100.00	Credit Card	2026-04-01
31	Utilities	1	100.00	100.00	Bank Transfer	2026-04-15
32	Security Services	1	100.00	100.00	Credit Card	2026-05-01
33	Facilities Management	1	100.00	100.00	Bank Transfer	2026-05-15
34	IT Support	1	100.00	100.00	Credit Card	2026-06-01
35	HR Services	1	100.00	100.00	Bank Transfer	2026-06-15
36	Legal Services	1	100.00	100.00	Credit Card	2026-07-01
37	Insurance Premiums	1	100.00	100.00	Bank Transfer	2026-07-15
38	Utilities	1	100.00	100.00	Credit Card	2026-08-01
39	Security Services	1	100.00	100.00	Bank Transfer	2026-08-15
40	Facilities Management	1	100.00	100.00	Credit Card	2026-09-01
41	IT Support	1	100.00	100.00	Bank Transfer	2026-09-15
42	HR Services	1	100.00	100.00	Credit Card	2026-10-01
43	Legal Services	1	100.00	100.00	Bank Transfer	2026-10-15
44	Insurance Premiums	1	100.00	100.00	Credit Card	2026-11-01
45	Utilities	1	100.00	100.00	Bank Transfer	2026-11-15
46	Security Services	1	100.00	100.00	Credit Card	2026-12-01
47	Facilities Management	1	100.00	100.00	Bank Transfer	2026-12-15
48	IT Support	1	100.00	100.00	Credit Card	2027-01-01
49	HR Services	1	100.00	100.00	Bank Transfer	2027-01-15
50	Legal Services	1	100.00	100.00	Credit Card	2027-02-01
51	Insurance Premiums	1	100.00	100.00	Bank Transfer	2027-02-15
52	Utilities	1	100.00	100.00		

Contract Comments

Contract Ref.	CO1.PCCNTR.5659021
Group Of Companies	MEGA SUMINISTROS 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:				
	Calle 5 # 4-40			
	Location	CO-VAC-76892 - Yumbo		
	Country	COLOMBIA		
	State/City	Valle del Cauca		
	Province	Yumbo		
	Address	Calle 5 # 4-40		
	ZIP Code	760501		
		Degrees (°)	Minutes (')	Seconds (")
	Latitude:			
	Longitude:			

Additional Locations

X-Ref	Address	Location
1	calle 5 # 4-40	COLOMBIA > Valle del Cauca > Yumbo

							Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
							109.624.599,00	109.604.236,00
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.)
1	55121718	SUMINISTRO DE DISPOSITIVOS DE SEGURIDAD VIAL PARA EL MEJORAMIENTO DE LA MOVILIDAD Y LA SEGURIDAD VIAL EN EL MUNICIPIO DE YUMBO-VALLE	1,00	UN	109.624.599,00	109.604.236,00	109.624.599,00	109.604.236,00

Contract Document Template

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

Follow up Responsibilities

Expenditure Approver	<div>INGRID ESPERANZA GOMEZ MORENO</div>	Type of Document	Citizenship Identification	Document Number	1118285479	Update and notify
Supervisor	<div>INGRID ESPERANZA GOMEZ MORENO</div>	Type of Document	Citizenship Identification	Document Number	1118285479	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<div></div>	Type of Document	Document Number	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Ordenador del Gasto	INGRID ESPERANZA GOMEZ MORENO	5 days ago (14/12/2023 11:04:19 AM(UTC-05:00) Bogotá, Lima, Quito)	INGRID ESPERANZA GOMEZ MORENO
Supervisor	INGRID ESPERANZA GOMEZ MORENO	5 days ago (14/12/2023 11:04:19 AM(UTC-05:00) Bogotá, Lima, Quito)	INGRID ESPERANZA GOMEZ MORENO

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation		Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.	
		<div>☐ Yes ☒ No *</div>	
Expense Type		Investment	
Budget Origin:		Value	
General National Budget - GNB		0	
General System of Participations - GSP		0	
General Royalty System - GRS		0	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)		109.604.236	
Credit Resources		0	
Own Resources		0	
Total		109.604.236	

Validación Código BPIN

BPIN Code	Year	State
<div>☐ 2020768920117</div>	2022	Validated

Company registered in SIIF?

☐ Yes ☒ No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code
<div>☐ 20232862</div>	CDP	Not Started	109.624.599 COP	109.624.599 COP	00-00-00

CDP Balance	109.624.599 COP
Vigencia Futura Balance	0 COP
Total Balance	109.624.599 COP
SIIF Integration State	
SIIF Integration Date	-

[Edit](#)

Budget Commitment Data

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
<div>☐ 20233398</div>	CurrentBudget	-	Not Started	109.604.236 COP	109.604.236 COP	0 COP	-	SIIF View Edit

Current Committed Funds	
Balance	109.604.236 COP
Future Committed Funds	
Balance	0 COP
Total Commitment Balance	109.604.236 COP
SIIF Integration State	
SIIF Integration Date	-