

## General Information

### Contract Identification

|                               |                                                                                                                                                                                                                                                                                                     |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contract Unique Identifier    | CO1.PCCNTR.2083304                                                                                                                                                                                                                                                                                  |
| Contract Version              | 5                                                                                                                                                                                                                                                                                                   |
| Contract State                | Modified                                                                                                                                                                                                                                                                                            |
| Contract State Date           | 24/12/2020 2:22:36 PM ((UTC-05:00) Bogotá, Lima, Quito)                                                                                                                                                                                                                                             |
| Contract reference            | CVP-CTO-1129-2020                                                                                                                                                                                                                                                                                   |
| Contract description:         | Contratar los servicios integrales de un operador logístico que lleve a cabo la planeación estratégica, ejecución y medición de actividades culturales de la Caja de la Vivienda Popular que permita dar a conocer las actividades realizadas de los diferentes programas misionales de la entidad. |
| Type of contract              | Services Provisioning                                                                                                                                                                                                                                                                               |
| Associated to Other Contract? | <input type="checkbox"/> Si <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                  |
| Expected Duration of Contract | 2 Month(s)                                                                                                                                                                                                                                                                                          |
| Contract Start                | 5/01/2021 12:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)                                                                                                                                                                                                                                             |
| Contract End                  | 15/07/2021 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)                                                                                                                                                                                                                                            |
| Extended days                 | 30 days                                                                                                                                                                                                                                                                                             |
| Liquidation                   | <input type="checkbox"/> Si <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                  |
| Environment Obligation        | <input type="checkbox"/> Si <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                  |
| Post Consumption Obligation   | <input type="checkbox"/> Si <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                  |
| Reversion                     | <input type="checkbox"/> Si <input checked="" type="checkbox"/> No                                                                                                                                                                                                                                  |

### Contracting Company Identification

|                                                                                  |                                    |                                                                                     |
|----------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------|
|  | <b>CAJA DE LA VIVIENDA POPULAR</b> | <b>0</b> Recommendation(s)                                                          |
|                                                                                  | COLOMBIA, Bogotá                   |  |

### Supplier Company Identification

|                                                                                  |                                            |
|----------------------------------------------------------------------------------|--------------------------------------------|
|  | <b>BETHEL MARKETING Y PRODUCCION S.A.S</b> |
|                                                                                  | Fiscal Id: 900800715                       |

### Supplier Bank Account

| Supplier                            | Bank Name        | Account Type | Account Number |
|-------------------------------------|------------------|--------------|----------------|
| BETHEL MARKETING Y PRODUCCION S.A.S | Banco Davivienda | Savings      | 452900076152   |

### Contract Approval Interventions

#### Approval by supplier

Approved by: BETHEL MARKETING Y PRODUCCION S.A.S Approval Date: 24/12/2020 6:25:39 PM ((UTC-05:00) Bogotá, Lima, Quito)

#### Approval by buyer

Approved by: Maria Mercedes Medina Orozco. Approval Date: 28/12/2020 8:00:41 AM ((UTC-05:00) Bogotá, Lima, Quito)

#### Contract Confirmed:

#### Contract In Execution:

### Contract Information

|                        |                       |
|------------------------|-----------------------|
| E-Procurement Profile: | Minima Cuantía        |
| Business Operation     | Procesos de selección |
| Buyer Dossier          | CVP-IPMC-022-2020     |
| Reply Reference        | BETHEL S.A.S - BTL    |
| Contract Value         | 34.500.000 COP        |

## Conditions

### Financial & Delivery Conditions

|                                |                                                                    |
|--------------------------------|--------------------------------------------------------------------|
| Delivery options               | To be arranged                                                     |
| Renewable Contract?            | <input checked="" type="checkbox"/> Si <input type="checkbox"/> No |
| Due Date for Renewing Contract | 24/05/2021 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)           |

### Financial Settings - General

Registration authorization is needed? ☐ Si ☒ No

### Financial Settings - Warranties

Define

Warranties?

☒Si☐No

Warranties

by lots,

groups or

stages

Seriousness

of the offer

Compliance

☒Si☐No

☒Contract Compliance

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

24/12/2020 8:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

☐Wages payment

☒% of contract value

☐Value of the warranty

5,00

Warranty Start Date

24/12/2020 8:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

24/12/2020 8:00:00 AM ((UTC-05:00) Bogotá, Lima, Quito)

☐Warranty End Date

27/11/2021 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☐Warranty End Date

27/11/2021 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☐Warranty End Date

27/11/2021 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual

civil liability

☒Si☐No

☒Number of minimum wages

50

Due date to deliver

29/12/2020 11:59:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Warranties Delivery Date: 29/12/2020 4:16:18 PM ((UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

| Warranty ID     | Purpose                             | Warranty type      | Valor             | Issuer             | End date                                    | Estado                           |
|-----------------|-------------------------------------|--------------------|-------------------|--------------------|---------------------------------------------|----------------------------------|
| CO1.WRT.6047165 | Compliance - Contract Compliance ⚠️ | Insurance Contract | 14.950.000,00 COP | SEGUROS DEL ESTADO | 8/03/2024 ((UTC-05:00) Bogotá, Lima, Quito) | Approved <a href="#">Detalle</a> |
| CO1.WRT.6047085 | Extra-contractual civil liability   | Insurance Contract | 43.890.150,00 COP | SEGUROS DEL ESTADO | 8/03/2021 ((UTC-05:00) Bogotá, Lima, Quito) | Approved <a href="#">Detalle</a> |

Financial Settings - Advanced Payments

Define Payment Plan? ☐Si☒No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.2083304  
Group Of Companies BETHEL MARKETING Y PRODUCCION S.A.S  
Added By:  
Added On: -  
Comment:

Contract Attachments

| Descripción       | Nombre |
|-------------------|--------|
| No items found... |        |

Contract Location

Main site or location of works, place of delivery or performance: Calle 54 No. 13 - 30

Location CO-DC-11001 - Bogotá

País COLOMBIA

State/City Distrito Capital de Bogotá

Municipio Bogotá

Address Calle 54 No. 13 - 30

ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

| X-Ref | Address                | Location                                       |
|-------|------------------------|------------------------------------------------|
| 1     | calle 54 bis no. 13-30 | COLOMBIA > Distrito Capital de Bogotá > Bogotá |

Catalog

| 1CO1.PCONTR2083304                                               |          |                                                                                                                                                                                                                                                                                                     |      |      |               |                                                                                  |                                                                                  |               |
|------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------|
| 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.) |                                                                                  |               |
|                                                                  |          |                                                                                                                                                                                                                                                                                                     |      |      |               | 34.500.000,0034.500.000,00                                                       |                                                                                  |               |
| 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.) |               |
| 1                                                                | 81141601 | Contratar los servicios integrales de un operador logístico que lleve a cabo la planeación estratégica, ejecución y medición de actividades culturales de la Caja de la Vivienda Popular que permita dar a conocer las actividades realizadas de los diferentes programas misionales de la entidad. | 1,00 | UN   | 23.000.000,00 | 23.000.000,00                                                                    | 23.000.000,00                                                                    | 23.000.000,00 |
| 1                                                                | 81141601 | Adición No 1 y prórroga No 2                                                                                                                                                                                                                                                                        | 1,00 | UN   | 11.500.000,00 | 11.500.000,00                                                                    | 11.500.000,00                                                                    | 11.500.000,00 |

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

| Descripción                                                 | Document Name                                               | Detalle  |
|-------------------------------------------------------------|-------------------------------------------------------------|----------|
| Comunicación aceptación de oferta CVP-IPMC-022-2020 BTL.pdf | Comunicación aceptación de oferta CVP-IPMC-022-2020 BTL.pdf | (detail) |

Budget Information

Follow up Responsibilities

|                      |                       |                  |                                      |          |                   |
|----------------------|-----------------------|------------------|--------------------------------------|----------|-------------------|
| Expenditure Approver | Maria Mercedes Medina | Type of Document | Cédula de Ciudadanía Document Number | 36170452 | Update and notify |
| Supervisor           | Manuel Alfonso Rincón | Type of Document | Cédula de Ciudadanía Document Number | 80136638 | Update and notify |

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

☐ Sí ☒ No \*

Investment

### General National Budget - GNB

## General System of Participations - GSP

### General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y

**Resguardos Indígenas)**

## Credit Resources

## Own Resources

Value

0

0

0

9

0

0

34.500.000

**Total 34.500.000**

☐ Sí ☒ No

**CDP Balance** 34.500.000 COP

**Vigencia Futura Balance** 0 COP

**Total Balance** 34.500.000 COP

### SIIF Integration State

SIIF Integration Date -

### Current Committed Funds

|         |                |
|---------|----------------|
| Funds   | 23.000.000 COP |
| Balance |                |

### Future Committed Funds

**Funds** 0 COP

Total Commitment Balance

**Balance** 23.000.000 COP

### SIIF Integration State

**SIIF Integration Date -**