# General Information

## Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.1391431
**Contract Version** 3
**Contract State** Modified
**Contract State Date** 19/02/2020 11:49:15 AM *((UTC-05:00) Bogotá, Lima, Quito)*
**Contract reference** ICBF-125-2020
**Contract description:** PRESTAR EL SERVICIO CENTROS DE DESARROLLO INFANTIL -CDI-, DE CONFORMIDAD CON EL MANUAL OPERATIVO DE LA MODALIDAD INSTITUCIONAL Y LAS DIRECTRICES ESTABLECIDAS POR EL ICBF, EN ARMONIA CON LA POLÍTICA DE ESTADO PARA EL DESARROLLO INTEGRAL DE LA PRIMERA INFANCIA DE CERO A SIEMPRE.
**Type of contract** Other
**Associated to Other Contract?** ☐Sí ☑No
**Contract Start** 20/02/2020 4:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
**Contract End** 31/12/2020 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
**Extended days** 30 days
**Liquidation** ☐Sí ☑No
**Environment Obligation** ☐Sí ☑No
**Post Consumption Obligation** ☐Sí ☑No
**Reversion** ☐Sí ☑No

## Contracting Company Identification

ICBF REGIONAL GUAJIRA

0 Recommendation(s)

## Supplier Company Identification

fundación humanitaria camino verde

Fiscal Id: 9003014776

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| fundación humanitaria camino verde | BANCOLOMBIA | Current | 19767678691 |

## Contract Approval Intervenients

**Approval by supplier**

*Approved by:* *EDUARD JOSE MATUTE FERNANDEZ* *Approval Date:* *19/02/2020 3:27:05 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

*Approved by:* *ALVARO DE FATIMA GOMEZ TRUJILLO* *Approval Date:* *19/02/2020 3:33:08 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:**
**Contract In Execution:**

## Contract Information

**E-Procurement Profile:** Procedimiento para Publicidad
**Business Operation** ICBF REGIONAL GUAJIRA
**Buyer Dossier** ICBF-CA-83894-2020GUA
**Reply Reference**
**Contract Value** 3.419.959.306 COP

# Conditions

## Financial & Delivery Conditions

**Delivery options** As previously agreed
**Delivery / Execution Start Date** 20/02/2020 4:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
**Delivery / Execution End Date** 30/11/2020 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
**Renewable Contract?** ☐Sí ☐No

## Financial Settings - General

**Registration authorization is needed?** ☐ Sí ☑ No

## Financial Settings - Warranties

**Define Warranties?** ☑ Sí ☐ No

**Warranties by lots, groups or stages** ☐ Yes ☐ No

**Compliance** ☑ Sí ☐ No

| | | | | |
|---|---|---|---|---|
| ☑ Contract Compliance | | | | |
| ☑ % of contract value | 20,00 | Warranty Start Date | 19/02/2020 2:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☐ Value of the warranty | | Warranty End Date | 30/06/2021 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☑ Wages payment | | | |
| ☑ % of contract value | 20,00 | Warranty Start Date | 19/02/2020 2:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☐ Value of the warranty | | Warranty End Date | 31/12/2023 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☑ Quality of Service | | | |
| ☑ % of contract value | 20,00 | Warranty Start Date | 19/02/2020 2:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☐ Value of the warranty | | Warranty End Date | 30/06/2021 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* |

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

☑ Number of minimum wages 400

**Due date to deliver Warranties:** 27/11/2020 3:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 2/12/2020 10:42:36 AM *((UTC-05:00) Bogotá, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Valor | Issuer | End date | Estado |
|---|---|---|---|---|---|---|
| CO1.WRT.5871733 | Compliance - Contract Compliance ⚠ | Insurance Contract | 2.413.327.587,60 COP | SURAMERICANA | 2/01/2024 *((UTC-05:00) Bogotá, Lima, Quito)* | Approved Detalle |

## Financial Settings - Advanced Payments

**Define Payment Plan?** ☐ Sí ☑ No

## Payment Conditions

**Payment Method** Abono en cuenta

**Invoice Payment Deadline**

## Contract Comments

**Contract Ref.** CO1.PCCNTR.1391431
**Group Of Companies** fundación humanitaria camino verde
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| | Descripción | Nombre | |
|---|---|---|---|
| ☐ | CEDULA REPRESENTACION LEGAL.pdf | CEDULA REPRESENTACION LEGAL.pdf | Descargar Detalle |
| ☐ | CERTIFICACION BANCARIA.pdf | CERTIFICACION BANCARIA.pdf | Descargar Detalle |
| ☐ | RUT ACTUALIZADO CAMINO VERDE NUEVO (3).pdf | RUT ACTUALIZADO CAMINO VERDE NUEVO (3).pdf | Descargar Detalle |
| ☐ | RUT REPRESENTANTE LEGAL EDUARD MATUTE (1).pdf | RUT REPRESENTANTE LEGAL EDUARD | Descargar Detalle |

Contract Location

**Main site or location of works, place of delivery or performance:** CALLE 35# 38-50

**Location** CO-MAG-47001 - Santa Marta
**País** COLOMBIA
**State/City** Magdalena
**Municipio** Santa Marta
**Address** CALLE 35# 38-50
**ZIP Code**

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | MANAURE | COLOMBIA > La Guajira > Manaure |

# Catalog

**1** CO1.PCCNTR.1391431

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

**(To the prices, add the VAT at the statutory rate in force.)**
3.419.959.306,00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 93141500 | APORTE ICBF | 1,00 | VG | 2.864.026.106,00 | 3.195.108.142,00 | 3.195.108.142,00 |
| 2 | 93141500 | CONTRAPARTIDA | 1,00 | VG | 100.240.914,00 | 224.851.164,00 | 224.851.164,00 |

# 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 bellow you can add at the bottom clicking on 'Add Other Documents'

**Filter by family**

| Administrative Document | Contract Phase | Attestation Phase |
|---|---|---|
| Formato de Experiencia | ☐ | ☐ |
| Certificaciones | ☐ | ☐ |
| Documentos que acreditan la identificación de los representantes legales y miembros de juntas directivas. | ☐ | ☐ |
| RUP | ☐ | ☐ |
| RUT | ☐ | ☐ |
| Limitaciones del representante legal (sólo para personas jurídicas) | ☐ | ☐ |
| Actividades por el objeto social (sólo para personas jurídicas) | ☐ | ☐ |
| 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. | ☐ | ☐ |
| Un certificado que acredite los indicadores de capacidad financiera y organizacional. | ☐ | ☐ |
| 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. | ☐ | ☐ |
| Actas de Asamblea | ☐ | ☐ |
| Anexo de Acreditación de experiencia | ☐ | ☐ |
| Anexo de Acreditación de capacidad financiera | ☐ | ☐ |
| Anexo de Acreditación de capacidad organizacional | ☐ | ☐ |
| Certificado de constitución de proponente plural | ☐ | ☐ |
| Certificación de tamaño empresarial (MiPyme) | ☐ | ☐ |
| 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. | ☐ | ☐ |
| 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. | ☐ | ☐ |
| | ☐ | ☐ |

| | | | |
|---|---|---|---|
| | 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. | | |
| | Plan de amortización | ☐ | ☐ |

| Administrative Documents | Contract Phase | Attestation Phase |
|---|---|---|
| *No items found...* | | |

# Contract Document

Contract Document Template

| | Descripción | Document Name | Detalle |
|---|---|---|---|
| | DOCUMENTOS DEL CONTRATO.zip | DOCUMENTOS DEL CONTRATO.zip | (detail) |
| | MINUTA LIBERACIÓN CONTRATO 125 DE 2020.pdf | MINUTA LIBERACIÓN CONTRATO 125 DE 2020.pdf | (detail) |

# Budget Information

Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | ALVARO DE FATIMA G | Type of Document | Cédula de Ciudadanía | Document Number | 14419246 | Update and notify |
| Supervisor | | Type of Document | | Document Number | | Update and notify |

Assignation History

| Posición | Nombre | Follow up Date | Changed by |
|---|---|---|---|
| Expenditure Approver | ALVARO DE FATIMA GOMEZ TRUJILLO | 19/02/2020 3:33:08 PM *((UTC-05:00) Bogotá, Lima, Quito)* | ALVARO DE FATIMA GOMEZ TRUJILLO |

Budget Settings

**Framework Agreement projected related to the Peace Treaty implementation** ☐Sí ☑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** Investment

**Budget Origin** NationalTerritorialBudget

**BPIN Code** 2018011000666 **Year** 2020

Validated

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

**Authorization Code**

**PCI Code**

**CDP/Vigencias Futuras**

| | Código | Tipo | Estado | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 24920 | CDP | Not Started | 3.212,159484 COP | 348,133378 COP | 41-06-00-044 | Editar |

**CDP Balance** 3.212,159484 COP

**Vigencia Futura Balance** 0 COP

**Total Balance** 348,133378 COP

**SIIF Integration State**

**SIIF Integration Date** -

Budget Commitment Data

| Código compromiso | Tipo | Commitment Date | Commitment State | Commitment Value | Value to Consume | Value to Release | Commitment Position Code | SIIF Execution |
|---|---|---|---|---|---|---|---|---|
| *No items found...* | | | | | | | | |

**Current Commited Funds Balance** 0 COP

**Future Commited Funds Balance** 0 COP

**Total Commitment Balance**

**SIIF Integration State**

**SIIF Integration Date** -