Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4142843
Contract Version	1
Contract State	Approved
Contract State Date	4 days ago *(21/10/2022 9:25:58 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.4142843
Contract description:	SUMINISTRO DE TUBERIAS PARA LA REPOSICION DE LA RED PRINCIPAL Y REDES DOMICILIARIAS DE ACUEDUCTO EN LA ZONA URBANA DEL MUNICIPIO DE GARAGOA- BOYACA
Type of contract	Supplies
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	10 Day(s)
Contract Start	*
Contract End	4/11/2022 12:00 AM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

EPGA S.A E.S.P

0 Recommendation(s)

Supplier Company Identification

GRI COLOMBIA SAS

COLOMBIA, Bogotá
Fiscal Id: 901334572

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GR INVERSIONES E INGENIERIA COLOMBIA S.A.S	BANCOLOMBIA	Savings	61200000137

Contract Approval Intervenients

Approval by supplier

Approved by: *Cesar Matamoros Herrera* ***Approval Date:*** *25/10/2022 10:27:46 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JOSUE RICARDO FERNANDEZ BUITRAGO* ***Approval Date:*** *26/10/2022 8:58:39 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.

Financial & Delivery Conditions

Delivery options	As previously agreed
Renewable Contract?	☐Yes ☑No

Financial Settings - General

Registration authorization is needed? ☐ Yes ☑ No

Financial Settings - Warranties

Define Warranties? ☐ Yes ☑ No

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☑ No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.4142843
Group Of Companies GR INVERSIONES E INGENIERIA COLOMBIA S.A.S
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: CL 11 #10-57 inteior 3
Location CO-BOY-15299 - Garagoa
Country COLOMBIA
State/City Boyacá
Province Garagoa
Address CL 11 #10-57 inteior 3
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CL 11 #10-57 interior 3	COLOMBIA > Boyacá > Garagoa

1 CO1.PCCNTR.4142843

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.)
6.000.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	40141700	TUBERIA POLETILENO ALTA DENSIDAD	1,00	ROL	2.562.070,00	2.573.070,00	2.573.070,00

2	40141700	60MM PN16(ROLLO DE 100 MTS) COLLAR DE DERIVACION 60 MM X 1/2 PULGADA	20,00	UN	28.917,00	28.917,00	578.340,00
3	40141700	ROLLO DE MANGUERA PF ACOMETIDA 1/2 PULGADA X 90 MTS	1,00	UN	280.126,00	280.266,00	280.266,00
4	40141700	UNION RAPIDA HEMBRA PN 11/160	2,00	UN	112.368,00	112.368,00	224.736,00
5	40141700	TEE RAPIDA POLIE 3" MANG X ROSCA	1,00	UN	298.954,00	298.954,00	298.954,00
6	40141700	CODO PVC GRAN RADIO 3X45	4,00	UN	102.340,00	102.340,00	409.360,00
7	40141700	CODO PVC GRAN RADIO 3X90	2,00	UN	83.300,00	83.300,00	166.600,00
8	40141700	TUBO DE PRESION UP RDE 21 DE 3"	5,00	UN	264.450,00	264.450,00	1.322.250,00
9	40141700	TUBO DE PVC 3/4"3M VERDE	12,00	UN	12.202,00	12.202,00	146.424,00

Contract Document Template

Description	Document Name	Detail
No items found...		

Follow up Responsibilities

Expenditure Approver	JOSUE RICARDO FERN	Type of Document	Cédula de Ciudadanía	Document Number	7334054	Update and notify
Supervisor	ERICK GONZALEZ	Type of Document	Cédula de Ciudadanía	Document Number	1052358589	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	ERICK GONZALEZ	26/10/2022 8:58:39 AM *((UTC-05:00) Bogotá, Lima, Quito)*	JOSUE RICARDO FERNANDEZ BUITRAGO
Expenditure Approver	JOSUE RICARDO FERNANDEZ BUITRAGO	26/10/2022 8:58:39 AM *((UTC-05:00) Bogotá, Lima, Quito)*	JOSUE RICARDO FERNANDEZ BUITRAGO

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

		Value
Budget Origin:	**General National Budget - GNB**	0
	General System of Participations - GSP	0
	General Royalty System - GRS	0
	Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
	Credit Resources	0
	Own Resources	6.000.000
	Total	6.000.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	374	CDP	Not Started	6.000.000 COP	6.000.000 COP	00-00-00	Edit

CDP Balance 6.000.000 COP
Vigencia Futura Balance 0 COP
Total Balance 6.000.000 COP
SIIF Integration State
SIIF Integration Date -

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution	
☐	374	CurrentBudget	-	Not Started	6.000.000 COP	6.000.000 COP	-	-	SIIF	View Edit

Current Commited Funds Balance 6.000.000 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 6.000.000 COP
SIIF Integration State
SIIF Integration Date -