## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.4087839 |
| **Contract Version** | 1 |
| **Contract State** | InExecution |
| **Contract State Date** | 3/10/2022 6:36:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 120-2022 |
| **Contract description:** | SERVICIOS DE CARACTERIZACION DE PUNTOS DE VERTIMIENTOS DEL PLAN DE SANEAMIENTO Y MANEJO DE VERTIMIENTOS - PSMV EN EL MUNICIPIO DE FUSAGASUGA Y LA ACTUALIZACIÓN DEL MODELO DE CAPACIDAD DE ASIMILACIÓN DE LA QUEBRADA SABANETA PTAR RESGUARDO. |
| **Type of contract** | Decree law 092/2017 |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 105 Day(s) |
| **Contract Start** | 3 days ago *(1/11/2022 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract End** | 15/02/2023 12:00:00 AM *((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

**EMSERFUSA ESP**

COLOMBIA, Fusagasugá

**0** Recommendation(s)

## Supplier Company Identification

**MYR INGENIERIA SAS**

COLOMBIA, Bogotá
Fiscal Id: 900108929

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| MYR INGENIERIA SAS | BANCOLOMBIA | Current | 17796339861 |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *MAURICIO SUAREZ HERNANDEZ* ***Approval Date:*** *13/10/2022 8:54:35 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *MARLON JONNATAN RODRIGUEZ GUTIERREZ* ***Approval Date:*** *14/10/2022 11:49:06 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_4087839_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. |

## 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 | | | | |
| **Compliance** | ☑Yes ☐No | | | | |
| ☑ Contract Compliance | | | | | |
| | ☑% of contract value | 10,00 | Warranty Start Date | 24 days ago *(10/10/2022 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| | ☐Value of the warranty | | Warranty End Date | 30/06/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Quality of Service | | | | | |
| | ☑% of contract value | 10,00 | Warranty Start Date | 10/10/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| | ☐Value of the warranty | | Warranty End Date | 30/10/2023 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| **Extra-contractual civil liability** | ☐Yes ☑No | | | | |
| **Due date to deliver Warranties:** | 22 days ago *(13/10/2022 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* | | Warranties Delivery Date: | 22 days ago *(13/10/2022 8:54:03 AM(UTC-05:00) Bogotá, Lima, Quito)* | |

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.10089072 | Compliance - Contract Compliance ⚠ | Insurance Contract | 32.000.000,00 COP | SEGUROS DEL ESTADO S.A. | 30/05/2025 *((UTC-05:00) Bogotá, Lima, Quito)* | Approved Detail |

## Financial Settings - Advanced Payments

**Define Payment Plan?** ☐Yes ☑No

## Payment Conditions

**Payment Method**

**Invoice Payment Deadline**

## Contract Comments

**Contract Ref.** CO1.PCCNTR.4087839
**Group Of Companies** MYR INGENIERIA 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:** FUSAGASUGA
**Location** CO-CUN-25290 - Fusagasugá
**Country** COLOMBIA
**State/City** Cundinamarca
**Province** Fusagasugá
**Address** FUSAGASUGA
**ZIP Code**

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | FUSAGASUGA | COLOMBIA > Cundinamarca > Fusagasugá |

**1** CO1.PCCNTR.4087839

**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.) |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 160.000.000,00 | 159.954.647,00 |
| **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 | 72141120 | SERVICIOS DE CARACTERIZACION DE PUNTOS DE VERTIMIENTOS DEL PLAN DE SANEAMIENTO Y MANEJO DE VERTIMIENTOS - PSMV EN EL MUNICIPIO DE FUSAGASUGA Y LA | 1,00 | UN | 160.000.000,00 | 159.954.647,00 | 160.000.000,00 | 159.954.647,00 |

ACTUALIZACIÓN DEL MODELO DE CAPACIDAD DE ASIMILACIÓN DE LA QUEBRADA SABANETA PTAR RESGUARDO.

## Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| 120-2022 MYR INGENIERIA.pdf | 120-2022 MYR INGENIERIA.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | MARLON JONNATAN R( | Type of Document | Citizenship Identification | Document Number | 82394545 | Update and notify |
| Supervisor | JAVIER ARMANDO ROJ | Type of Document | | Document Number | | Update and notify |

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Expenditure Approver | MARLON JONNATAN RODRIGUEZ GUTIERREZ | 21 days ago *(14/10/2022 11:49:07 AM(UTC-05:00) Bogotá, Lima, Quito)* | MARLON JONNATAN RODRIGUEZ GUTIERREZ |
| Supervisor | JAVIER ARMANDO ROJAS FELIX | 21 days ago *(14/10/2022 11:49:07 AM(UTC-05:00) Bogotá, Lima, Quito)* | MARLON JONNATAN RODRIGUEZ GUTIERREZ |

## 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** | 0 |
| **General System of Participations - GSP** | 0 |
| **General Royalty System - GRS** | 0 |
| **Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)** | 159.954.647 |
| **Credit Resources** | 0 |
| **Own Resources** | 0 |
| **Total** | 159.954.647 |

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

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 00570 | CDP | Not Started | 160.000.000 COP | 160.000.000 COP | 00-00-00 | Edit |

**CDP Balance** 160.000.000 COP
**Vigencia Futura Balance** 0 COP
**Total Balance** 160.000.000 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 |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 1002 | CurrentBudget | - | Not Started | 160.000.000 COP | 160.000.000 COP | - | - | SIIF View Edit |

**Current Commited Funds Balance** 160.000.000 COP
**Future Commited Funds Balance** 0 COP
**Total Commitment Balance** 160.000.000 COP
**SIIF Integration State**
**SIIF Integration Date** -