Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4302650
Contract Version	1
Contract State	Approved
Contract State Date	8 hours ago *(9/12/2022 10:48:31 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	082-CENACMEDELLIN-2022
Contract description:	MANTENIMIENTO DE BIENES INMUEBLES CON DESTINO AL GMCOR Y AL BAJES CON CARGO AL APOYO OTORGADO MEDIANTE CONVENIO DE COLABORACIÓN No. 21 - 022 CELEBRADO ENTRE MINISTERIO DE DEFENSA NACIONAL FUERZAS MILITARES DE COLOMBIA EJÉRCITO NACIONAL Y EMPRESAS PÚBLICAS DE MEDELLÍN E.S.P.
Type of contract	Work
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	17 Day(s)
Contract Start	-
Contract End	17 days left *(26/12/2022 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	18 days left *(27/12/2022 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	27/12/2023 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

CENTRAL ADMINISTRATIVA Y CONTABLE MEDELLIN

0 Recommendation(s)

Supplier Company Identification

FRANCISCO JAVIER VILLANUEVA TOVAR

COLOMBIA, Neiva
Fiscal Id: 12370591

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FRANCISCO JAVIER VILLANUEVA TOVAR	DAVIVIENDA	Savings	07660001358

Contract Approval Intervenients

Approval by supplier

Approved by: *CONSORCIO LA GAITANA* ***Approval Date:*** *9/12/2022 6:56:53 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: ***Approval Date:*** -

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.

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	As previously agreed
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		15,00	
Compliance ☑Yes ☐No			
☑ Contract Compliance			
☑% of contract value	30,00	Warranty Start Date	3 hours left *(9/12/2022 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	9/12/2023 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment			
☑% of contract value	5,00	Warranty Start Date	3 hours left *(9/12/2022 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	9/12/2025 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Stability and Quality of Works			
☑% of contract value	30,00	Warranty Start Date	3 hours left *(9/12/2022 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	9/12/2023 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service			
☑% of contract value	30,00	Warranty Start Date	17 days left *(26/12/2022 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	26/12/2024 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality and proper working of goods			
☑% of contract value	30,00	Warranty Start Date	17 days left *(26/12/2022 11:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	26/12/2024 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extra-contractual civil liability ☑Yes ☐No			
☑Number of minimum wages	200		

Due date to deliver Warranties: 16 minutes left *(9/12/2022 8:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.10506513	Seriousness of the offer	-	54.126.000,00 COP	-	8/03/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.4302650
Group Of Companies FRANCISCO JAVIER VILLANUEVA TOVAR
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: CARRERA 76 No.50-175 BARRIO LOS COLORES
Location CO-ANT-05001 - Medellín
Country COLOMBIA
State/City Antioquia
Province Medellín

Address CARRERA 76 No.50-175 BARRIO LOS COLORES
ZIP Code

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

Additional Locations

	X-Ref	Address	Location
	1	Calle 45 No. 18 – 85 Barrio Buenos Aires Medellín, Antioquia	COLOMBIA > Antioquia > Medellín
	2	ALMACÉN DE TRANSPORTES GMCOR UBICADO KILOMETRO 12 VIA AUTOPISTA MEDELLIN BOGOTA, VEREDA LA PLAYA- RIONEGRO, ANTIOQUIA.	COLOMBIA > Antioquia > Medellín

1 CO1.PCCNTR.4302650

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

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							360.840.000,00	349.978.699,49
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	72101500	DEMOLICIÓN ENCHAPE DE PISOS espesor entre = 0.05m y 0.10m (Incluye cargue y retiro de escombros).	800,00	M2	12.983,27	12.592,47	10.386.616,00	10.073.976,00
2	72101500	ALISTADO PISOS Mortero 1:4 e= 0.03 m	800,00	M2	25.500,00	24.732,45	20.400.000,00	19.785.960,00
3	72101500	TABLON DE GRES TRADICION Liso 30,5 x 30,5 cm. . Colores Rojo, Salmón, Sahara o su paleta de colores según diseño. (Incluye boquilla color y mortero de nivelación.)	800,00	M2	99.614,55	96.616,15	79.691.640,00	77.292.920,00
4	72101500	GUARDAESCOBA TABLON DE GRES TRADICION Liso h=10 cm. . Colores Rojo, Salmón, Sahara o su paleta de colores según diseño. (Incluye boquilla color y mortero de pega.)	200,00	M	25.000,00	24.247,50	5.000.000,00	4.849.500,00
5	72101500	MANTENIMIENTO DE MURO EXTERIOR, (Incluye resanes en estuco y dos manos en pintura Acrilica para exteriores (5 años), filos y dilataciones).	450,00	M2	35.000,00	33.946,50	15.750.000,00	15.275.925,00
6	72101500	ASEO GENERAL	800,00	M2	2.907,00	2.819,50	2.325.600,00	2.255.600,00
7	72101500	ADMINISTRACION 15%	1,00	UN	20.033.078,40	19.430.082,15	20.033.078,40	19.430.082,15
8	72101500	IMPREVISTOS 3%	1,00	UN	4.006.611,17	3.886.016,43	4.006.611,17	3.886.016,43
9	72101500	UTILIDAD 5%	1,00	UN	6.677.692,80	6.476.694,05	6.677.692,80	6.476.694,05
10	72101500	IVA SOBRE LA UTILIDAD 19%	1,00	UN	1.268.761,63	1.230.571,87	1.268.761,63	1.230.571,87
1	72101500	DEMOLICIÓN ENCHAPE DE PISOS espesor entre = 0.05m y 0.10m (Incluye cargue y retiro de escombros).	1.000,00	M2	12.983,27	12.592,47	12.983.270,00	12.592.470,00
2	72101500	ALISTADO PISOS Mortero 1:4 e= 0.03 m	600,00	M2	25.500,00	24.732,45	15.300.000,00	14.839.470,00
3	72101500	PORCELANATO Color BEIGE medida 56.6 x 56.6 tipo corona o similar (Incluye boquilla y pegante).	435,00	M2	97.000,00	94.080,30	42.195.000,00	40.924.930,50
4	72101500	GUARDAESCOBA PORCELANATO color BEIGE medida 56.6. Tipo Corona o equivalente. (Incluye boquilla y mortero de pega.)	270,00	M	22.067,00	21.402,78	5.958.090,00	5.778.750,60
5	72101500	PORCELANATO RECTIFICADO COLOR BEIGE MEDIDAS 56.6 X 56.6, (Incluye boquilla y pegante.)	645,00	M2	115.315,00	111.844,02	74.378.175,00	72.139.392,90
6	72101500	GUARDAESCOBA PORCELANATO RECTIFICADO, COLOR BEIGE medida 56.6 Tipo Corona o equivalente (Incluye boquilla y mortero de pega.)	180,00	M	24.930,00	24.179,61	4.487.400,00	4.352.329,80
7	72101500	ASEO GENERAL	777,98	M2	2.907,00	2.819,50	2.261.587,86	2.193.514,61
8	72101500	ADMINISTRACION 15%	1,00	UN	23.634.528,43	22.923.128,76	23.634.528,43	22.923.128,76
9	72101500	IMPREVISTOS 3%	1,00	UN	4.726.919,10	4.584.625,75	4.726.919,10	4.584.625,75
10	72101500	UTILIDAD 5%	1,00	UN	7.878.176,14	7.641.042,92	7.878.176,14	7.641.042,92
11	72101500	IVA SOBRE LA UTILIDAD 19%	1,00	UN	1.496.853,47	1.451.798,15	1.496.853,47	1.451.798,15

Contract Document Template

Description	Document Name	Detail
CONTRATO 082.pdf	CONTRATO 082.pdf	(detail)

Follow up Responsibilities

Expenditure Approver JORGE HORACIO GON Type of Document Cédula de Ciudadanía Document Number 17656822 Update and notify

Supervisor Type of Document Document Number Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

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**	349.978.699,49
	General System of Participations - GSP	0
	General Royalty System - GRS	0
	Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
	Credit Resources	0
	Own Resources	0
	Total	349.978.699,49

Company registered in SIIF? ☐ Yes ☑ No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	14922	CDP	Generated	388.000.000 COP	349.978.699,49 COP	15-01-03-052	Edit

CDP Balance	388.000.000 COP
Vigencia Futura Balance	0 COP
Total Balance	349.978.699,49 COP
SIIF Integration State	Exito
SIIF Integration Date	9/12/2022 11:59 AM

Budget Commitment Data

Code	Type	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	-