Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4172471
Contract Version	1
Contract State	InExecution
Contract State Date	10/31/2022 1:15:45 PM *((UTC-05:00) Bogota, Lima, Quito)*
Contract reference	MIC-071-2022
Contract description:	MEJORAMIENTO DE ALCANTARILLADO SANITARIO MEDIANTE LA CONSTRUCCIÓN DE CÁMARAS DE INSPECCIÓN BARRIO LONDRES, MUNICIPIO DE PUERTO ASÍS, DEPARTAMENTO DEL PUTUMAYO
Type of contract	Work
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	2 Month(s)
Contract Start	2 days ago *(12/23/2022 6:00:00 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract End	5 days left *(12/31/2022 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)*
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

MUNICIPIO DE PÚERTO ASIS PUTUMAYO

COLOMBIA, Puerto Asís

0 Recommendation(s)

Supplier Company Identification

NORSUR INGENIERIA Y TOPOGRAFIA ZOMAC SAS

COLOMBIA, Florencia
Fiscal Id: 901187919

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
NORSUR INGENIERIA Y TOPOGRAFIA ZOMAC SAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *EDUARDO SALGUERO RIVEROS* *Approval Date:* *11/1/2022 1:54:26 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *JOSE FERNANDO CASTILLO RUIZ CASTILLO* *Approval Date:* *11/1/2022 5:42:26 PM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4172471_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.

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	☐Yes ☑No

needed?

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	11/1/2022 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	4/30/2023 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☑ Wages payment			
☑% of contract value	5.00	Warranty Start Date	11/1/2022 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	12/31/2025 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☑ Stability and Quality of Works			
☑% of contract value	10.00	Warranty Start Date	11/1/2022 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	12/31/2027 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 11/3/2022 6:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 11/24/2022 12:53:50 PM *((UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.10371115	Compliance - Contract Compliance ⚠	Insurance Contract	6,984,976.25 COP	SEGUROS MUNDIAL	12/31/2027 *((UTC-05:00) Bogota, Lima, Quito)*	Approved	Detail
CO1.WRT.10260543	Compliance - Contract Compliance ⚠	Insurance Contract	6,984,976.25 COP	SEGUROS MUNDIAL	12/31/2027 *((UTC-05:00) Bogota, Lima, Quito)*	Rejected	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.4172471
Group Of Companies NORSUR INGENIERIA Y TOPOGRAFIA ZOMAC 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: Calle 10 Carrera 19 Esquina, Edificio CAM
Location CO-PUT-86568 - Puerto Asís
Country COLOMBIA
State/City Putumayo
Province Puerto Asís
Address Calle 10 Carrera 19 Esquina, Edificio CAM
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	PUERTO ASIS	COLOMBIA > Putumayo > Puerto Asís

1	CO1.PCCNTR.4172471

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.)
							27,939,930.00	27,939,904.72

	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	MINIMA CUANTIA MC-071-2022	1.00	UN	27,939,930.00	27,939,904.72	27,939,930.00	27,939,904.72

Contract Document Template

	Description	Document Name	Detail
	ACEPTACIÓN DE OFERTA.pdf	ACEPTACIÓN DE OFERTA.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JOSE FERNANDO CAS	Type of Document	Cédula de Ciudadanía	Document Number	86060068	Update and notify
Supervisor		Type of Document		Document Number		Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	JOSE FERNANDO CASTILLO RUIZ	11/1/2022 5:42:27 PM *((UTC-05:00) Bogota, Lima, Quito)*	JOSE FERNANDO CASTILLO RUIZ

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)	27,939,904.72
	Credit Resources	0
	Own Resources	0
	Total	27,939,904.72

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	2022000659	CDP	Not Started	27,939,930 COP	27,939,904.72 COP	00-00-00	Edit

CDP Balance 27,939,930 COP
Vigencia Futura Balance 0 COP
Total Balance 27,939,904.72 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
☐	2022001174	CurrentBudget	-	Not Started	27,939,904.72 COP	27,939,904.72 COP	-	-	SIIF View Edit

Current Commited Funds Balance 27,939,904.72 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 27,939,904.72 COP
SIIF Integration State
SIIF Integration Date -