Contract Identification

Contract Unique Identifier CO1.PCCNTR.4553120
Contract Version 1
Contract State Approved
Contract State Date 2 days ago *(3/02/2023 10:56:05 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 1.220-12.14-0199
Contract description: SE REQUIERE CONTRATAR LA PRESTACIÓN DE SERVICIOS PROFESIONALES COMO PSICÓLOGA ESPECIALISTA EN GERENCIA DE LA SEGURIDAD Y SALUD EN EL TRABAJO PARA FORTALECER DESDE SU PERFIL A LA SECRETARÍA DEPARTAMENTAL DE SALUD DEL VALLE Y DESARROLLAR ACTIVIDADES ENCAMINADAS A HACER CUMPLIR LAS COMPETENCIAS DE LA ENTIDAD TERRITORIAL
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 11 Month(s)
Contract Start *
Contract End 31/12/2023 11:59 PM *
Extended days 0 days
Liquidation ☐Yes ☑No *
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

GOBERNACIÓN VALLE DEL CAUCA -SECRETARIA DE SALUD
COLOMBIA, Cali

0 Recommendation(s)

Supplier Company Identification

paola andrea caballero castillo
Fiscal Id: 1130618101

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Paola Andrea Caballero Castillo			

Contract Approval Intervenients

Approval by supplier

Approved by: *paola andrea caballero castillo* ***Approval Date:*** *4/02/2023 9:46:06 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *MARIA CRISTINA LESMES DUQUE* ***Approval Date:*** *6/02/2023 9:48:12 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.

Sentencia T-302 de 2017

Process associated with the orders issued by the Constitutional Court in ☐Yes ☑No — Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

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

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.4553120
Group Of Companies Paola Andrea Caballero Castillo
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	COMITE ESTRUCTURADOR.pdf	COMITE ESTRUCTURADOR.pdf	Download Detail
☐	DOCUMENTOS SOPORTES.pdf	DOCUMENTOS SOPORTES.pdf	Download Detail
☐	IDONIEDD.pdf	IDONIEDD.pdf	Download Detail
☐	PROPUESTA.pdf	PROPUESTA.pdf	Download Detail
☐	INSUFICIENCIA.pdf	INSUFICIENCIA.pdf	Download Detail
☐	REQUISITO CONTRATACION.pdf	REQUISITO CONTRATACION.pdf	Download Detail
☐	HOJA DE VIDA SIGEP.pdf	HOJA DE VIDA SIGEP.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 6 ENTRE CALLE 9 Y 10 EDIFICIO PALACIO SAN FRANCISCO
Location CO-VAC-76001 - Cali
Country COLOMBIA
State/City Valle del Cauca
Province Cali
Address CARRERA 6 ENTRE CALLE 9 Y 10 EDIFICIO PALACIO SAN FRANCISCO
ZIP Code 76001

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

Additional Locations

	X-Ref	Address	Location
	1	CARRERA 6 ENTRE CALLE 9 Y 10 EDIFICIO PALACIO SAN FRANCISCO	COLOMBIA > Valle del Cauca > Cali

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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.)
54.450.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111701	VALOR TOTAL DEL CONTRATO INCLUIDO COSTOS DIRECTOS E INDIRECTOS	11,00	UN	4.950.000,00	4.950.000,00	54.450.000,00

Contract Document Template

	Description	Document Name	Detail
☐	CONTRATO.pdf	CONTRATO.pdf	(detail)
☐	CONCEPTO JURIDICO.pdf	CONCEPTO JURIDICO.pdf	(detail)
☐	CDP.pdf	CDP.pdf	(detail)
☐	DOCUMENTOS SOPORTES.pdf	DOCUMENTOS SOPORTES.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	MARIA CRISTINA LESM	Type of Document	Cédula de Ciudadanía	Document Number 31294013	Update and notify
Supervisor		Type of Document		Document Number	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	MARIA CRISTINA LESMES DUQUE	6/02/2023 9:48:14 AM *((UTC-05:00) Bogotá, Lima, Quito)*	MARIA CRISTINA LESMES DUQUE

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)	54.450.000
	Credit Resources	0
	Own Resources	0
	Total	54.450.000

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	5400000209	CDP	Not Started	641.300.000 COP	54.450.000 COP	00-00-000-000000	Edit

CDP Balance
Vigencia Futura Balance
Total Balance 54.450.000 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
No items found...								

Current Commited Funds
Balance
Future Commited Funds

Balance	
Total Commitment Balance	
SIIF Integration State	
SIIF Integration Date	-