Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4429850
Contract Version	1
Contract State	InExecution
Contract State Date	27 days ago *(18/01/2023 12:59:22 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.027
Contract description:	MANTENIMIENTO A LOS PUENTES VEHICULARES DE LOS SECTORES LA CAMELIA, EL RETÉN Y EL DESCUELGUE EN LA ZONA RURAL DEL MUNICIPIO DE BETANIA ANTIOQUIA
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	4 Month(s)
Contract Start	3 days ago *(10/02/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	10/06/2023 7:00:00 PM *((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

EMDUCE

COLOMBIA, La Ceja

0 Recommendation(s)

Supplier Company Identification

cesar alonso bermudez agudelo

COLOMBIA, Betania
Fiscal Id: 98509805

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
cesar alonso bermudez agudelo			

Contract Approval Intervenients

Approval by supplier

Approved by: *cesar alonso bermudez agudelo* *Approval Date:* *19/01/2023 11:00:39 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* *Approval Date:* *19/01/2023 12:16:45 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4429850_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

Compliance ☑Yes ☐No

☑ Repayment of advance payment				
☑% of advance payment	100,00	Warranty Start Date	26 days ago *(18/01/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	18/11/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Contract Compliance				
☑% of contract value	20,00	Warranty Start Date	26 days ago *(18/01/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	18/11/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	26 days ago *(18/01/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	18/05/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Stability and Quality of Works				
☑% of contract value	20,00	Warranty Start Date	26 days ago *(18/01/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	18/05/2028 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 25 days ago *(19/01/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 15 days ago *(30/01/2023 11:53:16 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.10894328	Compliance - Repayment of advance payment ⚠	Insurance Contract	364.737.917,60 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	24/05/2028 *((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.4429850
Group Of Companies cesar alonso bermudez agudelo
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 15 AA # 13E-21

Location CO-ANT-05376 - La Ceja
Country COLOMBIA
State/City Antioquia
Province La Ceja
Address CALLE 15 AA # 13E-21
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	BETANIA	COLOMBIA > Antioquia > Betania

1 CO1.PCCNTR.4429850

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.)
177.750.288,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80101600	MANTENIMIENTO A LOS PUENTES VEHICULARES DE LOS SECTORES LA CAMELIA, EL RETÉN Y EL DESCUELGUE EN LA ZONA RURAL DEL MUNICIPIO DE BETANIA ANTIOQUIA	1,00	UN	177.750.288,00	177.750.288,00	177.750.288,00

Contract Document Template

Description	Document Name	Detail
PRESUPUESTO OFERENTES.xlsx.pdf	PRESUPUESTO OFERENTES.xlsx.pdf	(detail)
CDP SGR PUENTES BETANIA.pdf	CDP SGR PUENTES BETANIA.pdf	(detail)
CLAUSULADO 2023.027 (1).pdf	CLAUSULADO 2023.027 (1).pdf	(detail)
CARTA INVITACION DIRECTA 177-2022.pdf	CARTA INVITACION DIRECTA 177-2022.pdf	(detail)
documentos cesar.pdf	documentos cesar.pdf	(detail)
CDP 862 REGALIAS BETANIA MANTTO PUENTES.pdf	CDP 862 REGALIAS BETANIA MANTTO PUENTES.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	LILIANA ESCOBAR ORF	Type of Document	Citizenship Identification	Document Number	43983022	Update and notify
Supervisor	VICTOR ANDRES	Type of Document	Citizenship Identification	Document Number	15448278	Update and notify

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	VICTOR ANDRES	26 days ago *(19/01/2023 12:16:45 PM(UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO
Expenditure Approver	LILIANA ESCOBAR ORREGO	26 days ago *(19/01/2023 12:16:45 PM(UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO

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 Investment

		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	177.750.288
	Total	177.750.288

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	422	CDP	Not Started			00-00-000-0000	Edit

CDP Balance 0 COP
Vigencia Futura Balance 0 COP
Total Balance 0 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	
☐	116	CurrentBudget	-	Not Started	125.000.000 COP	125.000.000 COP	-	-	SIIF	View Edit
☐	323	CurrentBudget	-	Not Started	52.750.288 COP	52.750.288 COP	-	-	SIIF	View Edit

Current Commited Funds Balance 177.750.288 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 177.750.288 COP
SIIF Integration State
SIIF Integration Date -