Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4747631
Contract Version	1
Contract State	Approved
Contract State Date	4 days ago *(3/9/2023 8:53:39 AM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	94-7-10006-23
Contract description:	SERVICIO DE ASEO INTEGRAL, LIMPIEZA, JARDINERIA, FUMIGACION Y ADQUISICION DE ELEMENTOS DE ASEO Y DESINFECCION PARA LAS INSTALACIONES DEL COLEGIO NUESTRA SEÑORA DE LAS LAJAS.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	8 Month(s)
Contract Start	*
Contract End	10/31/2023 12:00 *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	11/11/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Liquidation End Date	3/11/2024 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

MEPAS

COLOMBIA, Pasto

0
Recommendation(s)

Supplier Company Identification

MUNDO VERDE SAS

COLOMBIA, Pasto
Fiscal Id: 901112518

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MANTENIMIENTO, SERVICIO, LOGISTICA Y GESTION MUNDO VERDE SAS SIGLA: MUNDO VERDE SAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *OSCAR FERNANDO SANTACRUZ GRIJALBA* ***Approval Date:*** *3/10/2023 11:11:49 AM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *COMANDO - ORDENADOR DEL GASTO* ***Approval Date:*** *3/13/2023 6:15:20 PM ((UTC-05:00) Bogota, 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 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	
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	20.00	Warranty Start Date	10/31/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	3/2/2024 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☑ Wages payment			
☑% of contract value	5.00	Warranty Start Date	10/31/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	10/31/2026 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☑ Quality of Service			
☑% of contract value	50.00	Warranty Start Date	10/31/2023 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
☐Value of the warranty		Warranty End Date	10/31/2024 12:00:00 PM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Warranty Value — Colombian Peso

Due date to deliver Warranties: 3 days ago *(3/10/2023 3:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* **Warranties Delivery Date:** 9 hours ago *(3/13/2023 9:04:53 AM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.11280915	Compliance - Contract Compliance ⚠	Insurance Contract	78,808,998.75 COP	ASEGURADORA SOLIDARIA	3/8/2027 *((UTC-05:00) Bogota, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.4747631
Group Of Companies MANTENIMIENTO, SERVICIO, LOGISTICA Y GESTION MUNDO VERDE SAS SIGLA: MUNDO VERDE 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 18 47-160
Location CO-NAR-52001 - Pasto
Country COLOMBIA
State/City Nariño
Province Pasto
Address CALLE 18 47-160
ZIP Code 52001

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

Additional Locations

X-Ref	Address	Location
1	calle 18 No 47-160	COLOMBIA > Nariño > Pasto

1 CO1.PCCNTR.4747631

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.)
							115,772,635.20	105,078,665.52
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	76111501	CUATRO (04) MUJERES: Operarios de aseo. (tiempo completo)	8.00	UN	8,800,000.00	8,280,000.00	70,400,000.00	66,240,000.00
1	76111501	Un (1) HOMBRE: Operario de mantenimiento capacitado para trabajo en alturas nivel básico (tiempo completo)	8.00	UN	2,500,000.00	2,070,000.00	20,000,000.00	16,560,000.00
1	76111501	Jardinería 570 mts2	3.00	UN	590,000.00	350,000.00	1,770,000.00	1,050,000.00
1	76111501	Fumigación y desinfección 3.430 M2	4.00	UN	690,000.00	500,000.00	2,760,000.00	2,000,000.00
1	76111501	Bienes de Aseo y Cafetería (Según Anexo1)	4.00	UN	2,132,700.00	2,013,520.00	8,530,800.00	8,054,080.00
1	76111501	COSTOS INDIRECTOS (AIU) 10%	1.00	UN	10,346,080.00	9,390,408.00	10,346,080.00	9,390,408.00
1	76111501	IVA 19% SOBRE (AIU)	1.00	UN	1,965,755.20	1,784,177.52	1,965,755.20	1,784,177.52

Contract Document Template

	Description	Document Name	Detail
☐	Aceptacion de oferta 10006-23.pdf	Aceptacion de oferta 10006-23.pdf	(detail)

Follow up Responsibilities

Expenditure Approver [ ] Type of Document Document Number 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

Budget Origin:	**Value**
General National Budget - GNB	105,078,665.52
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	105,078,665.52

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	5223	CDP	Not Started	115,772,635.2 COP	115,772,635.2 COP	16-01-01-M17	Edit

CDP Balance 115,772,635.2 COP
Vigencia Futura Balance 0 COP
Total Balance 115,772,635.2 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
☐	29423	CurrentBudget	3/9/2023 12:00 AM	Generated	105,078,665.52 COP	105,078,665.52 COP	-	A-02-02-02-008-005	SIIF View Edit

Current Commited Funds Balance 105,078,665.52 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 105,078,665.52 COP
SIIF Integration State Exito
SIIF Integration Date 3/9/2023 11:50 AM