Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4922989
Contract Version	1
Contract State	Approved
Contract State Date	4 days ago *(4/05/2023 4:48:55 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	0143-2023
Contract description:	PRESTAR APOYO TECNICO Y LOGISTICO A LA DIRECCION TECNICA CONTRACTUAL Y ADMINISTRATIVA DEL INSTITUTO PARA EL DESARROLLO DE ANTIOQUIA - IDEA EN LAS ACTIVIDADES ADMINISTRATIVAS QUE LE SEAN ASIGNADAS RELACIONADAS CON LOS PROCESOS A CARGO DE LA DEPENDENCIA
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	242 Day(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

INSTITUTO PARA EL DESARROLLO DE ANTIOQUIA IDEA

0 Recommendation(s)

Supplier Company Identification

MELIZA MÚNERA LÓPEZ

COLOMBIA, Medellín
Fiscal Id: 1039450430

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MELIZA MÚNERA LÓPEZ	BANCOLOMBIA	Savings	42037069072

Contract Approval Intervenients

Approval by supplier

Approved by: *Meliza Múnera López* ***Approval Date:*** *5/05/2023 5:08:56 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *IVAN DARIO ESCOBAR RENDÓN* ***Approval Date:*** *9/05/2023 1:26:13 PM ((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 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

☑ Contract Compliance

☑% of contract value 10,00

☐Value of the warranty

Warranty Start Date 4 days ago *(4/05/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*

Warranty End Date 30/06/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 4 days ago *(5/05/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

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.4922989

Group Of Companies MELIZA MÚNERA LÓPEZ

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 42 N 52-259

Location CO-ANT-05001 - Medellín

Country COLOMBIA

State/City Antioquia

Province Medellín

Address Calle 42 N 52-259
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CALLE 42#52-259	COLOMBIA > Antioquia > Medellín

1 CO1.PCCNTR.4922989

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.)
38.291.950,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111600	PRESTAR APOYO TECNICO Y LOGISTICO A LA DIRECCION TECNICA CONTRACTUAL Y ADMINISTRATIVA DEL INSTITUTO PARA EL DESARROLLO DE ANTIOQUIA - IDEA EN LAS ACTIVIDADES ADMINISTRATIVAS QUE LE SEAN ASIGNADAS RELACIONADAS CON LOS PROCESOS A CARGO DE LA DEPENDENCIA	1,00	VG	38.291.950,00	38.291.950,00	38.291.950,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 4 days ago *(5/05/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 3 days ago *(5/05/2023 5:08:55 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

	Description	Document Name	Detail
☐	202303974 rp MELIZA MUNERA LOPEZ.pdf	202303974 rp MELIZA MUNERA LOPEZ.pdf	(detail)
☐	certificado gestion humana.pdf	certificado gestion humana.pdf	(detail)
☐	F-GJ-015 Lista de Chequeo.docx	F-GJ-015 Lista de Chequeo.docx	(detail)
☐	CONTRATO FIRMADO.pdf	CONTRATO FIRMADO.pdf	(detail)
☐	Acuerdo de Confidencialidad firmado-Meli.pdf	Acuerdo de Confidencialidad firmado-Meli.pdf	(detail)
☐	cce-gti-fm-20_certificado_de_disponibilidad_del_secop_ii__36.pdf	cce-gti-fm-20_certificado_de_disponibilidad_del_secop_ii__36.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	IVAN DARIO ESCOBAR	Type of Document	Cédula de Ciudadanía	Document Number 15258462	Update and notify
Supervisor	Lina María Ramírez Mur	Type of Document	Cédula de Ciudadanía	Document Number 42828164	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	Lina María Ramírez Muriel	9/05/2023 1:26:13 PM *((UTC-05:00) Bogotá, Lima, Quito)*	IVAN DARIO ESCOBAR RENDÓN
Expenditure Approver	IVAN DARIO ESCOBAR RENDÓN	9/05/2023 1:26:13 PM *((UTC-05:00) Bogotá, Lima, Quito)*	IVAN DARIO ESCOBAR RENDÓN

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**	0
	General System of Participations - GSP	0
	General Royalty System - GRS	0
	Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	38.291.950
	Credit Resources	0
	Own Resources	0
	Total	38.291.950

Company registered in SIIF? ☐ Yes ☑ No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	202300262	CDP	Not Started	38.291.950 COP	38.291.950 COP	00-00-00	Edit

CDP Balance 38.291.950 COP
Vigencia Futura Balance 0 COP
Total Balance 38.291.950 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	
☐	202303974	CurrentBudget	-	Not Started	38.291.950 COP	38.291.950 COP	-	-		SIIF View Edit

Current Commited Funds Balance 38.291.950 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 38.291.950 COP
SIIF Integration State
SIIF Integration Date -