Contract Identification

Contract Unique Identifier	CO1.PCCNTR.4990139
Contract Version	1
Contract State	InExecution
Contract State Date	19 days ago *(20/05/2023 4:47:27 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.138
Contract description:	INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, AMBIENTAL Y LEGAL PARA LA CONSTRUCCIÓN DE LA CASA DE LA CULTURA DEL MUNICIPIO DE CAMPAMENTO, ANTIOQUIA
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	5 Month(s)
Contract Start	57 minutes ago *(9/06/2023 1:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	9/11/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	24/10/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	24/02/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
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

INGENIERIA DE ALTURA S.A.

COLOMBIA, Medellín
Fiscal Id: 900615667

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INGENIERIA DE ALTURA S.A.S.			

Contract Approval Intervenients

Approval by supplier

Approved by: *MIRIAM DEL SOCORRO MUNERA ORTEGA* *Approval Date:* *23/05/2023 4:37:41 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* *Approval Date:* *23/05/2023 4:43:35 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_4990139_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.4990139
Group Of Companies INGENIERIA DE ALTURA S.A.S.
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	CAMPAMENTO	COLOMBIA > Antioquia > Campamento

1	CO1.PCONTR.4990139
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.)
78.149.166,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80101600	NTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, AMBIENTAL Y LEGAL PARA LA CONSTRUCCIÓN DE LA CASA DE LA CULTURA DEL MUNICIPIO DE CAMPAMENTO, ANTIOQUIA	1,00	UN	78.149.166,00	78.149.166,00	78.149.166,00

Contract Document Template

Description	Document Name	Detail
PROPUESTA COMPLETA.pdf	PROPUESTA COMPLETA.pdf	(detail)
CARTA INVITACION DIRECTA INTERVENTORIA 138-2023.pdf	CARTA INVITACION DIRECTA INTERVENTORIA 138-2023.pdf	(detail)
PRESUPUESTO OFERENTES INTERVENTORI´A.pdf	PRESUPUESTO OFERENTES INTERVENTORI´A.pdf	(detail)
CDP 549 INTERV CASA DE LA CULTURA CAMPAMENTO.pdf	CDP 549 INTERV CASA DE LA CULTURA CAMPAMENTO.pdf	(detail)
CLAUSULADO 2023.138.pdf	CLAUSULADO 2023.138.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	LILIANA ESCOBAR ORF	Type of Document	Cédula de Ciudadanía	Document Number 43983022	Update and notify
Supervisor	VICTOR ANDRES	Type of Document	Cédula de Ciudadanía	Document Number 15448278	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	LILIANA ESCOBAR ORF	Type of Document	Cédula de Ciudadanía	Document Number 43983022	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	9/06/2023 1:56:59 PM *((UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	16 days ago *(23/05/2023 4:43:34 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

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)	0
Credit Resources	0
Own Resources	78.149.166
Total	78.149.166

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	549	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	
☐	603	CurrentBudget	-	Not Started	78.149.166 COP	78.149.166 COP	-	-		SIIF View Edit

Current Commited Funds Balance 78.149.166 COP

Future Commited Funds Balance	0 COP
Total Commitment Balance	78.149.166 COP
SIIF Integration State	
SIIF Integration Date	-