Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5023113
Contract Version	1
Contract State	InExecution
Contract State Date	16 days ago *(5/30/2023 6:03:00 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	CONTRATO DE OBRA 2023-005
Contract description:	CONTRATO DE OBRA PÚBLICA PARA LA CONSTRUCCIÓN DE SALONES COMUNALES EN EL MUNICIPIO DE ARMENIA
Type of contract	Work
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	3 Month(s)
Contract Start	15 hours ago *(6/16/2023 12:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*
Contract End	9/15/2023 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	12/28/2023 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Liquidation End Date	12/29/2023 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

MUNICIPIO DE ARMENIA QUINDIO

COLOMBIA, Armenia

0 Recommendation(s)

Supplier Company Identification

GERMAN GOMEZ GONZALEZ

Fiscal Id: 10216495

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GERMAN GOMEZ GONZALEZ			

Contract Approval Intervenients

Approval by supplier

Approved by: *GERMAN GOMEZ GONZALEZ* ***Approval Date:*** *6/2/2023 2:55:24 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *BEATRIZ LORENA LONDONO RODRIGUEZ* ***Approval Date:*** *6/2/2023 3:22:05 PM ((UTC-05:00) Bogota, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5023113_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	To be arranged
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

☑% Value of the Contract 10.00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 30.00 — Warranty Start Date: 17 days ago *(5/30/2023 8:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 12/30/2023 11:59:00 AM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Wages payment

☑% of contract value 5.00 — Warranty Start Date: 17 days ago *(5/30/2023 8:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 8/30/2026 11:59:00 AM *((UTC-05:00) Bogota, Lima, Quito)*

☑ Stability and Quality of Works

☑% of contract value 30.00 — Warranty Start Date: 17 days ago *(5/30/2023 8:00:00 AM(UTC-05:00) Bogota, Lima, Quito)*

☐Value of the warranty — Warranty End Date: 8/30/2028 11:59:00 AM *((UTC-05:00) Bogota, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 16 days ago *(5/31/2023 2:00:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 11 days ago *(6/5/2023 3:07:50 PM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.11826637	Compliance - Contract Compliance ⚠	Insurance Contract	351,545,110.00 COP	SEGUROS DEL ESTADO	9/5/2028 *((UTC-05:00) Bogota, Lima, Quito)*	Approved Detail
CO1.WRT.11787449	Seriousness of the offer	-	29,001,584.00 COP	-	8/31/2023 *((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

Contract Comments

Contract Ref. CO1.PCCNTR.5023113
Group Of Companies GERMAN GOMEZ GONZALEZ
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: CARRERA 17 No. 16-00

Location CO-QUI-63001 - Armenia
Country COLOMBIA
State/City Quindío
Province Armenia
Address CARRERA 17 No. 16-00
ZIP Code 630001

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

Additional Locations

X-Ref	Address	Location
1	carrera 17- 16 00 CAM	COLOMBIA > Quindío > Armenia

1 CO1.PCONTR.5023113

1.1 (To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							193,343,890.00	183,915,552.00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	72121400	CONTRATO DE OBRA PÚBLICA PARA LA CONSTRUCCIÓN DE SALONES COMUNALES EN EL MUNICIPIO DE ARMENIA **Me:** SEÑOR PROPONENTE AQUÍ COLOCAR EL VALOR DE SU PRESUPUESTO EL CUAL DEBE COINCIDIR CON EL FORMATO DE LA OFERTA ECONÓMICA	1.00	UN	193,343,890.00	183,915,552.00	193,343,890.00	183,915,552.00

Contract Document Template

Description	Document Name	Detail
MINUTA CONTRATO 2023-005.pdf	MINUTA CONTRATO 2023-005.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Beatriz Lorena Rodrígue	Type of Document	Cédula de Ciudadanía	Document Number	41933027	Update and notify
Supervisor	Jorge Alfonso Galvis Ari	Type of Document	Cédula de Ciudadanía	Document Number	10548565	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
Expenditure Approver	Beatriz Lorena Rodríguez García	14 days ago *(6/2/2023 3:22:13 PM(UTC-05:00) Bogota, Lima, Quito)*	BEATRIZ LORENA LONDONO RODRIGUEZ
Supervisor	Jorge Alfonso Galvis Arias	14 days ago *(6/2/2023 3:22:13 PM(UTC-05:00) Bogota, Lima, Quito)*	BEATRIZ LORENA LONDONO RODRIGUEZ

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)	183,915,552
Credit Resources	0
Own Resources	0
Total	183,915,552

Validación Código BPIN

	BPIN Code	Year	State
☐	2020630010116	2023	Validated
☐	2020630010126	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	2131	CDP	Not Started	163,785,671 COP	163,785,671 COP	00-00-00	Edit
☐	2582	CDP	Not Started	31,000,000 COP	20,129,881 COP	00-00-00	Edit

CDP Balance 194,785,671 COP
Vigencia Futura Balance 0 COP
Total Balance 183,915,552 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
☐	10601.2320202005450203512654129-919	CurrentBudget	-	Not Started	163,785,671 COP	163,785,671 COP	-	-	SIIF View Edit
☐	10601.23202	CurrentBudget	-	Not Started	20,129,881	20,129,881	-	-	SIIF View Edit

02005450200 711654129-001		COP	COP

Current Commited Funds Balance	183,915,552 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	183,915,552 COP
SIIF Integration State	
SIIF Integration Date	-