Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5081215
Contract Version	1
Contract State	InExecution
Contract State Date	5 days ago *(14/06/2023 3:05:16 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.215
Contract description:	INTERVENTORIA TECNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, AMBIENTAL Y LEGAL PARA LA OBRA PÚBLICA DE ADECUACIÓN Y EMBELLECIMIENTO URBANÍSTICO DEL ESPACIO PÚBLICO URBANO Y DEPORTIVO 19 DE DICIEMBRE DEL MUNICIPIO DE LA UNIÓN ANTIOQUIA
Type of contract	Other
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	7 Month(s)
Contract Start	7 hours ago *(20/06/2023 7:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	31/12/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	1/01/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	30/04/2024 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

CONSUL DESIGN SAS

COLOMBIA, Medellín
Fiscal Id: 9015704353

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CONSUL DESIGN SAS	BANCOLOMBIA	Savings	10332646854

Contract Approval Intervenients

Approval by supplier

Approved by: *DIEGO LEON CORTES CORDOBA* ***Approval Date:*** *14/06/2023 4:23:41 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* ***Approval Date:*** *15/06/2023 2:49:25 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5081215_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	11 days ago *(8/06/2023 4:01:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	10 days left *(30/06/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	11 days ago *(8/06/2023 4:01:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	31/12/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	20,00	Warranty Start Date	11 days ago *(8/06/2023 4:01:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	31/12/2028 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: - Warranties Delivery Date: 4 days ago *(15/06/2023 4:38:52 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.11898412	Compliance - Contract Compliance ⚠	Insurance Contract	120.339.422,10 COP	ASEGURADORA SOLIDARIA	31/12/2028 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.5081215
Group Of Companies CONSUL DESIGN 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 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	LA UNION	COLOMBIA > Antioquia > La Unión

1	CO1.PCCNTR.5081215

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.)
							267.420.938,00	267.420.938,00
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	80101600	NTERVENTORIA TECNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, AMBIENTAL Y LEGAL PARA LA OBRA PÚBLICA DE ADECUACIÓN Y EMBELLECIMIENTO URBANÍSTICO DEL ESPACIO PÚBLICO URBANO Y DEPORTIVO 19 DE DICIEMBRE DEL MUNICIPIO DE LA UNIÓN ANTIOQUIA **Supplier Comments:** Se ingresa presupuesto según formulario de presupuesto oficial entregado por la entidad formato PDF, win rar, y el publicado por la entidad en excell	1,00	UN	267.420.938,00	267.420.938,00	267.420.938,00	267.420.938,00

Contract Document Template

Description	Document Name	Detail
CLAUSULADO 2023.215.pdf	CLAUSULADO 2023.215.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	LILIANA ESCOBAR ORR	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 ORR	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	20/06/2023 2:36:09 PM *((UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	4 days ago *(15/06/2023 2:49:24 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	267.420.938
Total	267.420.938

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	627	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
☐	823	CurrentBudget	-	Not Started	267.420.938 COP	267.420.938 COP	-	-	SIIF View Edit

Current Commited Funds Balance 267.420.938 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 267.420.938 COP
SIIF Integration State
SIIF Integration Date -