Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5066981
Contract Version	1
Contract State	InExecution
Contract State Date	11 days ago *(9/06/2023 3:37:43 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.198
Contract description:	INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, AMBIENTAL Y LEGAL PARA LA REMODELACIÓN DEL TEATRO MESENIA EN EL MUNICIPIO DE ABEJORRAL, ANTIOQUIA
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	7 Month(s)
Contract Start	30 minutes ago *(21/06/2023 3:00:00 PM(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 *
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

CODIVIAL SAS

COLOMBIA, Marinilla
Fiscal Id: 9010527546

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Construcciones, Diseños y Vías SAS	Bancolombia	Savings	

Contract Approval Intervenients

Approval by supplier

Approved by: *JUAN DAVID CARVAJAL MARTINEZ* *Approval Date:* *13/06/2023 4:03:07 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* *Approval Date:* *13/06/2023 5:11:09 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5066981_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

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	10,00	Warranty Start Date	11 days ago *(9/06/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	30/06/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	10,00	Warranty Start Date	11 days ago *(9/06/2023 7:00:00 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	30,00	Warranty Start Date	11 days ago *(9/06/2023 7:00:00 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: 11 days ago *(9/06/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 4 hours ago *(21/06/2023 11:01:32 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.11930317	Compliance - Contract Compliance ⚠	Bank	72.642.115,00 COP	SEGUROS DEL ESTADO	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.5066981
Group Of Companies Construcciones, Diseños y Vías 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	ABEJORRAL	COLOMBIA > Antioquia > Abejorral

1 CO1.PCCNTR.5066981

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.)
145.284.230,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80101600	INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, AMBIENTAL Y LEGAL PARA LA REMODELACIÓN DEL TEATRO MESENIA EN EL MUNICIPIO DE ABEJORRAL, ANTIOQUIA	1,00	UN	145.284.230,00	145.284.230,00	145.284.230,00

Contract Document Template

Description	Document Name	Detail
CLAUSULADO 2023.198.pdf	CLAUSULADO 2023.198.pdf	(detail)
CDP CONSULTORIA PARA REMODELACION DEL TEATRO MESENIA DEL MUNICIPIO DE ABEJORRAL.pdf	CDP CONSULTORIA PARA REMODELACION DEL TEATRO MESENIA DEL MUNICIPIO DE ABEJORRAL.pdf	(detail)
Carta de invitacio´n directa.pdf	Carta de invitacio´n directa.pdf	(detail)
Propuesta Econo`mica Teatro Abejorral.pdf	Propuesta Econo`mica Teatro Abejorral.pdf	(detail)
Propuesta Te`cnica Teatro Abejorral.pdf	Propuesta Te`cnica Teatro Abejorral.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	21/06/2023 3:30:16 PM *((UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	7 days ago *(13/06/2023 5:11:07 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

		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)	0
	Credit Resources	0
	Own Resources	145.284.230
	Total	145.284.230

Company registered in SIIF? ☐ Yes ☑ No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	631	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	
☐	821	CurrentBudget	-	Not Started	145.284.230 COP	145.284.230 COP	-	-	SIIF	View Edit

Current Commited Funds Balance 145.284.230 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 145.284.230 COP
SIIF Integration State
SIIF Integration Date -