Contract Identification

Contract Unique Identifier CO1.PCCNTR.5067080
Contract Version 1
Contract State InExecution
Contract State Date 12 days ago *(9/06/2023 3:50:59 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference 2023.210
Contract description: CONSTRUCCIÓN DE MURO DE CONTENCIÓN UBICADO EN EL SECTOR DE BARRIO NUEVO EN EL MUNICIPIO DE SANTA BÁRBARA, ANTIOQUIA
Type of contract Other
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 3 Month(s)
Contract Start 3 hours ago *(22/06/2023 7:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 22/09/2023 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

URBESUR SAS
Fiscal Id: 900642880

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
URBESUR SAS	BANCOLOMBIA	Savings	36000000677

Contract Approval Intervenients

Approval by supplier
Approved by: *URBESUR SAS URBESUR SAS* ***Approval Date:*** *13/06/2023 9:37:05 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *LILIANA ESCOBAR ORREGO* ***Approval Date:*** *13/06/2023 10:45:17 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5067080_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

☑ Repayment of advance payment				
☑% of advance payment	100,00	Warranty Start Date	12 days ago *(9/06/2023 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	28/02/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Contract Compliance				
☑% of contract value	20,00	Warranty Start Date	12 days ago *(9/06/2023 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	28/02/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment				
☑% of contract value	10,00	Warranty Start Date	12 days ago *(9/06/2023 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/08/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Stability and Quality of Works				
☑% of contract value	30,00	Warranty Start Date	12 days ago *(9/06/2023 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/08/2028 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 300

Due date to deliver Warranties: 11 days ago *(10/06/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 9 days ago *(12/06/2023 7:32:12 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.11876329	Compliance - Repayment of advance payment ⚠	Insurance Contract	669.634.766,00 COP	SEGUROS DEL ESTADO	9/06/2028 *((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.5067080
Group Of Companies URBESUR 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	SANTA BARBARA	COLOMBIA > Antioquia > Santa Bárbara

1 CO1.PCCNTR.5067080

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.)
	439.392.350,00	437.622.849,00

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	CONSTRUCCIÓN DE MURO DE CONTENCIÓN UBICADO EN EL SECTOR DE BARRIO NUEVO EN EL MUNICIPIO DE SANTA BÁRBARA, ANTIOQUIA	1,00	UN	439.392.350,00	437.622.849,00	439.392.350,00	437.622.849,00

Contract Document Template

Description	Document Name	Detail
CLAUSULADO 2023.210 (1).pdf	CLAUSULADO 2023.210 (1).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	22/06/2023 10:48:01 AM *((UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	9 days ago *(13/06/2023 10:45:14 AM(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	437.622.849
	Total	437.622.849

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	6623	CDP	Not Started	439.392.350 COP		00-00-000-0000	Edit

CDP Balance 439.392.350 COP
Vigencia Futura Balance 0 COP
Total Balance
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
☐	7823	CurrentBudget	-	Not Started	437.622.849 COP	437.622.849 COP	-	-	SIIF View Edit

Current Commited Funds Balance 437.622.849 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 437.622.849 COP
SIIF Integration State
SIIF Integration Date -