Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5142956
Contract Version	1
Contract State	En ejecución
Contract State Date	17 días de tiempo transcurrido *(26/06/2023 9:34:59 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	4162.010.26.1.2263-2023
Contract description:	PRESTACIÓN DE SERVICIOS PROFESIONALES PARA REALIZAR ACTIVIDADES AFINES A LOS PROGRAMAS Y PROYECTOS QUE ADELANTA LA SECRETARIA DEL DEPORTE Y LA RECREACIÓN DEL DISTRITO DE SANTIAGO DE CALI, EN ESPECIAL EN LA EJECUCIÓN DEL PROYECTO DENOMINADO RECREACIÓN CON EVENTOS DEPORTIVOS Y RECREATIVOS DEL SECTOR EDUCATIVO EN COMUNAS Y CORREGIMIENTOS DE SANTIAGO DE CALI. (FICHA EBI BP26003693)
Type of contract	Prestación de servicios
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	5 Months
Contract Start	6 días de tiempo transcurrido *(7/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	31/10/2023 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Environment Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

SECRETARIA DEL DEPORTE Y LA RECREACION

COLOMBIA, Cali

0 Recomendación (es)

Supplier Company Identification

CAROLINA GRAVENHORST BOHÓRQUEZ

COLOMBIA, Cali
Número de documento 31323356

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CAROLINA GRAVENHORST BOHÓRQUEZ			

Contract Approval Intervenients

Approval by supplier

User: *Carolina Gravenhorst Bohórquez*
Approval Date: *27/06/2023 12:07:55 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

User: *CARLOS ALBERTO DIAGO ALZATE*
Approval Date: *30/06/2023 11:10:58 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5142956_Firmado
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

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 días

Contract Comments

Contract Ref. CO1.PCCNTR.5142956
Group Of Companies CAROLINA GRAVENHORST BOHÓRQUEZ
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	1. Fotocopia de Cédula.pdf	1. Fotocopia de Cédula.pdf	Download Detail
☐	4. Certificado de cuenta bancaria.pdf	4. Certificado de cuenta bancaria.pdf	Download Detail
☐	2. Examen médico pre ocupacional.pdf	2. Examen médico pre ocupacional.pdf	Download Detail
☐	25. Certificado de inhabilidades por delitos sexuales a menores de edad (Si aplica).pdf	25. Certificado de inhabilidades por delitos sexuales a menores de edad (Si aplica).pdf	Download Detail
☐	10.HV CAROLINA GRAVENHORST.pdf	10.HV CAROLINA GRAVENHORST.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: calle 9 carrera 37 a 01
Location CO-VAC-76001 - Cali
Country COLOMBIA
State/City Valle del Cauca
Province Cali
Address calle 9 carrera 37 a 01
ZIP Code

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

Longitude:

Additional Locations

X-Ref	Address	Location
1	CALLE 9 37 A01	COLOMBIA > Valle del Cauca > Cali

1 CO1.PCCNTR.5142956

1.1 Incluya el precio como lo indique la Entidad Estatal

Incluya el precio como lo indique la Entidad Estatal
21.440.000,00

Ref. Artículo	Código UNSPSC	Descripción	Cantidad	Unidad	Precio unitario estimado	Precio unitario	Incluya el precio como lo indique la Entidad Estatal
1	80111500	valor cuota CAROLINA GRAVENHORST BOHORQUEZ	5,00	UN	4.288.000,00	4.288.000,00	21.440.000,00

Contract Document Template

Description	Document Name	Detail
carolina.zip	carolina.zip	(detail)

Follow up Responsibilities

Expenditure Approver	JHON JAIRO HENAO GR	Type of Document	Cédula de Ciudadanía	Document Number 94375279	Update and notify
Supervisor	VICTOR EMILIO SOTO	Type of Document	Cédula de Ciudadanía	Document Number 2688456	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
Supervisor	VICTOR EMILIO SOTO PEREIRA	14/07/2023 9:56:03 AM *((UTC-05:00) Bogotá, Lima, Quito)*	VICTOR EMILIO SOTO PEREIRA
Ordenador del Gasto	JHON JAIRO HENAO GRAJALES	14/07/2023 9:56:03 AM *((UTC-05:00) Bogotá, Lima, Quito)*	VICTOR EMILIO SOTO PEREIRA

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)	21.440.000
	Credit Resources	0
	Own Resources	0
	Total	21.440.000

Validación Código BPIN

	BPIN Code	Year	State
☐	2021760010379	2023	Validated

Codigo BPIN perteneciente al contrato

	BPIN Code	Year	State
☐	2021760010379	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	3500201416	CDP	NotStarted	21.440.000 COP	21.440.000 COP	00-00-00	Edit
☐	3500201417	CDP	NotStarted	21.440.000 COP	21.440.000 COP	00-00-00	Edit
☐	3500201418	CDP	NotStarted	21.440.000 COP	21.440.000 COP	00-00-00	Edit
☐	3500201170	CDP	NotStarted	21.440.000 COP	21.440.000 COP	00-00-00	Edit

CDP Balance 85.760.000 COP

Vigencia Futura Balance	0 COP
Total Balance	85.760.000 COP
Last 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
4500302928	CurrentBudget	-	NotStarted	21.440.000 COP	21.440.000 COP	-	-	View View Edit

Current Commited Funds Balance	21.440.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	21.440.000 COP
Last SIIF Integration State	
SIIF Integration Date	-