## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.5052418 |
| **Contract Version** | 1 |
| **Contract State** | En ejecución |
| **Contract State Date** | 7/06/2023 8:24:33 AM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 2023000469 |
| **Contract description:** | El contratista se obliga a prestar el servicio de soporte, brindando actualización y desarrollo de funcionalidades sobre el software "Process Logic" para el área del Centro Regulador de Urgencias y Emergencias - CRUE, apoyo en la parametrización de los mismos de acuerdo a la normatividad vigente, para los diferentes entes de control y las que la Institución considere pertinente, la generación de la documentación e instructivos de los diferentes módulos. |
| **Type of contract** | Prestación de servicios |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 210 Days |
| **Contract Start** | 22 días de tiempo transcurrido *(21/06/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract End** | 31/12/2023 12:00:00 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

**INSTITUTO DEPARTAMENTAL DE SALUD DE NARIÑO**

**0** Recomendación (es)

## Supplier Company Identification

**siticol**

COLOMBIA, Pasto
Número de documento 900562602

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| SITI SOLUCIONES SAS | Banco Caja Social | Current | 21002939202 |

## Contract Approval Intervenients

**Approval by supplier**

*User:* *SITI SOLUCIONES SAS* *Approval Date:* *15/06/2023 5:37:30 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

*User:* *DIANA PAOLA ROSERO ZAMBRANO* *Approval Date:* *20/06/2023 3:59:34 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_5052418_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** A definir

**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 7/06/2023 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 30/04/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value 10,00 Warranty Start Date 7/06/2023 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 30/04/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

**Extra-contractual civil liability** ☐Yes☑No

**Due date to deliver Warranties:** 30 días de tiempo transcurrido *(13/06/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* **Warranties Delivery Date:** 3 horas de tiempo transcurrido *(14/07/2023 8:35:51 AM(UTC-05:00) Bogotá, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State | |
|---|---|---|---|---|---|---|---|
| CO1.WRT.12068755 | ComplianceContract ⚠ | InsuranceContract | 4.000.000,00 COP | Seguros del Estado | 30/04/2024 *((UTC-05:00) Bogotá, Lima, Quito)* | Approved | Detail |

## Financial Settings - Advanced Payments

**Define Payment Plan?** ☐Yes☑No

## Payment Conditions

**Payment Method** Abono en cuenta

**Invoice Payment Deadline** A definir

## Contract Comments

**Contract Ref.** CO1.PCCNTR.5052418
**Group Of Companies** SITI SOLUCIONES SAS
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| | Description | Name | |
|---|---|---|---|
| ☐ | RESOLUCION 2002 (1).pdf | RESOLUCION 2002 (1).pdf | Download Detail |
| ☐ | ANEXO CONTRACTUAL CONVENIOS ANEXO CONTRATO DE PRESTACION DE SERVICIOS.pdf | ANEXO CONTRACTUAL CONVENIOS ANEXO CONTRATO DE PRESTACION DE SERVICIOS.pdf | Download Detail |
| ☐ | 1.0 CEDULA CIUDADANIA EFRAIN FAJARDO G.pdf | 1.0 CEDULA CIUDADANIA EFRAIN FAJARDO G.pdf | Download Detail |
| ☐ | 1.2 RUT SITI ABRIL 2023.pdf | 1.2 RUT SITI ABRIL 2023.pdf | Download Detail |
| ☐ | 1.4 CERT CAMARA CIO SITI ABRIL 2023.pdf | 1.4 CERT CAMARA CIO SITI ABRIL 2023.pdf | Download Detail |
| ☐ | 3.0 CERT ANT FISCALES SITI ABRIL 2023.pdf | 3.0 CERT ANT FISCALES SITI ABRIL 2023.pdf | Download Detail |
| ☐ | 3.1 CERT ANT FISCALES EFRAIN F ABRIL 2023.pdf | 3.1 CERT ANT FISCALES EFRAIN F ABRIL 2023.pdf | Download Detail |
| ☐ | 4.0 CERT ANT PROCURADURIA SITI ABRIL 2023.pdf | 4.0 CERT ANT PROCURADURIA SITI ABRIL 2023.pdf | Download Detail |
| ☐ | 4.1 CERT ANT PROCURADURIA EFRAIN F ABRIL 2023.pdf | 4.1 CERT ANT PROCURADURIA EFRAIN F ABRIL 2023.pdf | Download Detail |
| ☐ | 6.0 CERT RNMC EFRAIN F ABRIL 2023.pdf | 6.0 CERT RNMC EFRAIN F ABRIL 2023.pdf | Download Detail |
| ☐ | 5.0 CERT ANT POLICIA EFRAIN F 10 ABRIL 2023.pdf | 5.0 CERT ANT POLICIA EFRAIN F 10 ABRIL 2023.pdf | Download Detail |

| | | | |
|---|---|---|---|
| ☐ | 8.0 CERT BANCARIA SITI BCS MARZO 2023.pdf | 8.0 CERT BANCARIA SITI BCS MARZO 2023.pdf | Download Detail |
| ☐ | 7.0 CER SEG SOCIAL SITI MARZO 2023.pdf | 7.0 CER SEG SOCIAL SITI MARZO 2023.pdf | Download Detail |
| ☐ | 10.0 PROPUESTA CRUE_2023_v1.pdf | 10.0 PROPUESTA CRUE_2023_v1.pdf | Download Detail |
| ☐ | 10.1 Registro_Soporte_Logico.pdf | 10.1 Registro_Soporte_Logico.pdf | Download Detail |
| ☐ | 10.2 Certificacion_SITI.pdf | 10.2 Certificacion_SITI.pdf | Download Detail |
| ☐ | 10.3 Anexo1_INFORME DE REQUERIMIENTOS CRUE.pdf | 10.3 Anexo1_INFORME DE REQUERIMIENTOS CRUE.pdf | Download Detail |
| ☐ | 11.0 CDP.pdf | 11.0 CDP.pdf | Download Detail |
| ☐ | 12.1 Estudios_previos_Sw_CRUE-V1.pdf | 12.1 Estudios_previos_Sw_CRUE-V1.pdf | Download Detail |

## Contract Location

**Main site or location of works, place of delivery or performance:** Calle 15 No. 28-41 Plazuela Bombona

**Location** CO-NAR-52001 - Pasto
**Country** COLOMBIA
**State/City** Nariño
**Province** Pasto
**Address** Calle 15 No. 28-41 Plazuela Bombona
**ZIP Code** 520001

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | CALLE 15 No 28-41 | COLOMBIA > Nariño > Pasto |

**1** CO1.PCCNTR.5052418

**1.1** Incluya el precio como lo indique la Entidad Estatal

**Incluya el precio como lo indique la Entidad Estatal**
20.000.000,00

| Ref. Artículo | Código UNSPSC | Descripción | Cantidad | Unidad | Precio unitario estimado | Precio unitario | Incluya el precio como lo indique la Entidad Estatal |
|---|---|---|---|---|---|---|---|
| 1 | 81112205 | PRESTACION DE SERVICIOS | 1,00 | UN | 20.000.000,00 | 20.000.000,00 | 20.000.000,00 |

## Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| 12.1 Estudios_previos_Sw_CRUE-V1.pdf | 12.1 Estudios_previos_Sw_CRUE-V1.pdf | (detail) |
| RESOLUCION 2002 (1).pdf | RESOLUCION 2002 (1).pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | DIANA PAOLA ROSERC | Type of Document | Cédula de Ciudadanía | Document Number | 1085254482 | Update and notify |
| Supervisor | GUSTAVO CUELLAR DI | Type of Document | Cédula de Ciudadanía | Document Number | 12993610 | Update and notify |

## Responsibles For Payment Authorization

| | | | | | | |
|---|---|---|---|---|---|---|
| Responsible For Payment Authorization | DIANA PAOLA ROSERC | Type of Document | Cédula de Ciudadanía | Document Number | 1085254482 | Update and notify |

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Supervisor | GUSTAVO CUELLAR DE LOS RIOS | 14/07/2023 11:58:03 AM *((UTC-05:00) Bogotá, Lima, Quito)* | SANTIAGO ERASO SANCHEZ |
| Ordenador del pago | DIANA PAOLA ROSERO ZAMBRANO | 23 días de tiempo transcurrido *(20/06/2023 3:59:34 PM(UTC-05:00) Bogotá, Lima, Quito)* | DIANA PAOLA ROSERO ZAMBRANO |
| Supervisor | GUSTAVO CUELLAR DE LOS RIOS | 23 días de tiempo transcurrido *(20/06/2023 3:59:34 PM(UTC-05:00) Bogotá, Lima, Quito)* | DIANA PAOLA ROSERO ZAMBRANO |
| Ordenador del Gasto | DIANA PAOLA ROSERO ZAMBRANO | 23 días de tiempo transcurrido *(20/06/2023 3:59:34 PM(UTC-05:00) Bogotá, Lima, Quito)* | DIANA PAOLA ROSERO ZAMBRANO |

## 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** WorkingExpense

| | | 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)** | 20.000.000 |
| **Credit Resources** | 0 |
| **Own Resources** | 0 |
| **Total** | 20.000.000 |

**Company registered in SIIF?** ☐Yes ☑No

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 2023001027 | CDP | NotStarted | 20.000.000 COP | 20.000.000 COP | 00-00-00 | Edit |

| | |
|---|---|
| **CDP Balance** | 20.000.000 COP |
| **Vigencia Futura Balance** | 0 COP |
| **Total Balance** | 20.000.000 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 | |
|---|---|---|---|---|---|---|---|---|---|---|
| ☐ | 2023003079 | CurrentBudget | - | NotStarted | 20.000.000 COP | 20.000.000 COP | - | - | View | View Edit |

| | |
|---|---|
| **Current Commited Funds Balance** | 20.000.000 COP |
| **Future Commited Funds Balance** | 0 COP |
| **Total Commitment Balance** | 20.000.000 COP |
| **Last SIIF Integration State** | |
| **SIIF Integration Date** | - |