Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5088077
Contract Version	1
Contract State	En ejecución
Contract State Date	28 días de tiempo transcurrido *(15/06/2023 4:35:38 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	SGG-1043-2023
Contract description:	PRESTACIÓN DE SERVICIOS PROFESIONALES PARA EL ACOMPAÑAMIENTO EN LA REALIZACIÓN DEL PROCESO DE AUDITORÍA CON LA HERRAMIENTA GAUDÍ A LAS EPS DEL RÉGIMEN SUBSIDIADO Y CONTRIBUTIVO DEL MUNICIPIO DE COTA DURANTE EL AÑO 2023
Type of contract	Prestación de servicios
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	195 Days
Contract Start	28 días de tiempo transcurrido *(16/06/2023 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	31/12/2023 11:59:00 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

ALCALDÍA MUNICIPAL COTA

COLOMBIA, Cota

0 Recomendación (es)

Supplier Company Identification

SOLUCIONES MEDICAS ESPECIALIZADAS SYS SAS

COLOMBIA, Chía
Número de documento 900710518

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SOLUCIONES MEDICAS ESPECIALIZADAS SYS SAS	BANCOLOMBIA	Current	332-930822-76

Contract Approval Intervenients

Approval by supplier

User: *SOLUCIONES MEDICAS ESPECIALIZADAS* ***Approval Date:*** *15/06/2023 5:55:58 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

User: *Edgar Gabriel Valero Segura* ***Approval Date:*** *16/06/2023 7:16:04 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5088077_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	☐Yes ☑No	Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

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: 28 días de tiempo transcurrido *(16/06/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
  - ☐ Value of the warranty — Warranty End Date: 30/06/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
- ☑ Wages payment
  - ☑ % of contract value 5,00 — Warranty Start Date: 28 días de tiempo transcurrido *(16/06/2023 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*
  - ☐ Value of the warranty — Warranty End Date: 31/12/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
- ☑ Quality of Service
  - ☑ % of contract value 10,00 — Warranty Start Date: 28 días de tiempo transcurrido *(16/06/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
  - ☐ Value of the warranty — Warranty End Date: 30/06/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: - — Warranties Delivery Date: 27 días de tiempo transcurrido *(16/06/2023 3:17:37 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.11906010	ComplianceContract ⚠	InsuranceContract	33.750.000,00 COP	SEGUROS MUNDIAL	31/12/2026 *((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.5088077
Group Of Companies SOLUCIONES MEDICAS ESPECIALIZADAS SYS SAS
Added By:
Added On: -
Comment:

Contract Attachments

Description	Name
No existen resultados que cumplan con los criterios de búsqueda especificados	

Contract Location

Main site or location of works, place of delivery or performance: Carrera 4 No. 12 - 63

Location CO-CUN-25214 - Cota
Country COLOMBIA
State/City Cundinamarca
Province Cota
Address Carrera 4 No. 12 - 63
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Carrera 4 No. 12 - 63	COLOMBIA > Cundinamarca > Cota

1 CO1.PCCNTR.5088077

1.1 Incluya el precio como lo indique la Entidad Estatal

Incluya el precio como lo indique la Entidad Estatal
135.000.000,00

Ref. Artículo	Código UNSPSC	Descripción	Cantidad	Unidad	Precio unitario estimado	Precio unitario	Incluya el precio como lo indique la Entidad Estatal
1	80111600	PRESTACIÓN DE SERVICIOS PROFESIONALES PARA EL ACOMPAÑAMIENTO EN LA REALIZACIÓN DEL PROCESO DE AUDITORÍA CON LA HERRAMIENTA GAUDÍ A LAS EPS DEL RÉGIMEN SUBSIDIADO Y CONTRIBUTIVO DEL MUNICIPIO DE COTA DURANTE EL AÑO 2023	1,00	UN	135.000.000,00	135.000.000,00	135.000.000,00

Supplier Documents Settings

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: -
Supplier Documents Delivery Date: 28 días de tiempo transcurrido *(15/06/2023 5:55:57 PM(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

Description	Document Name	Detail
25. Cert. Idoneidad.pdf	25. Cert. Idoneidad.pdf	(detail)
27. Anexo Complementario SGG-1043-2023.pdf	27. Anexo Complementario SGG-1043-2023.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Edgar Gabriel Valero Se	Type of Document	Cédula de Ciudadanía	Document Number 2988345	Update and notify
Supervisor	GRACE KAROL VARGA	Type of Document	Cédula de Ciudadanía	Document Number 52470991	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
Ordenador del Gasto	Edgar Gabriel Valero Segura	28 días de tiempo transcurrido *(16/06/2023 7:16:05 AM(UTC-05:00) Bogotá, Lima, Quito)*	Edgar Gabriel Valero Segura
Supervisor	GRACE KAROL VARGAS RAMIREZ	28 días de tiempo transcurrido *(16/06/2023 7:16:05 AM(UTC-05:00) Bogotá, Lima, Quito)*	Edgar Gabriel Valero Segura

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)	135.000.000
Credit Resources	0
Own Resources	0
Total	135.000.000

Validación Código BPIN

	BPIN Code	Year	State
☐	2023252140057	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	2023000979	CDP	NotStarted	240.000.000 COP	135.000.000 COP	00-00-00	Edit

CDP Balance	240.000.000 COP
Vigencia Futura Balance	0 COP
Total Balance	135.000.000 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	
☐	0	CurrentBudget	-	NotStarted	135.000.000 COP	135.000.000 COP	-	-	View	View Edit

Current Commited Funds Balance	135.000.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	135.000.000 COP
Last SIIF Integration State	
SIIF Integration Date	-