Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5216506
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(13/07/2023 1:42:56 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	504
Contract description:	MANTENIMIENTO DE SEDES EDUCATIVAS URBANAS EN EL MUNICIPIO DE EL SANTUARIO, ANTIOQUIA
Type of contract	Work
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	2 Month(s)
Contract Start	*
Contract End	18/09/2023 11:59 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

MUNICIPIO DE EL SANTUARIO ANTIOQUIA

COLOMBIA, El Santuario

0 Recommendation(s)

Supplier Company Identification

INSEREL LTDA

COLOMBIA, Medellín
Fiscal Id: 800221086

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INSEREL Ingeniería en Servicios Eléctricos de Comunicaciones y de Gas Ltda			

Contract Approval Intervenients

Approval by supplier

Approved by: *MAURICIOZAPAL* ***Approval Date:*** *14/07/2023 4:04:51 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Sergio andres palacio aristizabal* ***Approval Date:*** *14/07/2023 4:32:21 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract 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	As previously agreed
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

☑% Value of the Contract		10,00	
Compliance ☑Yes ☐No			
☑ Contract Compliance			
☑% of contract value	20,00	Warranty Start Date	4 hours ago *(14/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	14/03/2024 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment			
☑% of contract value	10,00	Warranty Start Date	4 hours ago *(14/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	14/09/2026 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Stability and Quality of Works			
☑% of contract value	20,00	Warranty Start Date	4 hours ago *(14/07/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	14/09/2028 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 3 days left *(17/07/2023 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.12090713	Seriousness of the offer	-	13.159.761,00 COP	-	15/10/2023 *((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 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.5216506
Group Of Companies INSEREL Ingeniería en Servicios Eléctricos de Comunicaciones y de Gas Ltda
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 50 Nº 49-71 Plaza Mayor José María Córdova
Location CO-ANT-05697 - El Santuario
Country COLOMBIA
State/City Antioquia
Province El Santuario
Address Calle 50 Nº 49-71 Plaza Mayor José María Córdova
ZIP Code 054450

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

Additional Locations

X-Ref	Address	Location
1	EL SANTUARIO	COLOMBIA > Antioquia > El Santuario

1	CO1.PCCNTR.5216506
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.)
131.597.612,00	129.615.360,00

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	72153200	MANTENIMIENTO DE SEDES EDUCATIVAS URBANAS EN EL MUNICIPIO DE EL SANTUARIO, ANTIOQUIA	1,00	UN	131.597.612,00	129.615.360,00	131.597.612,00	129.615.360,00

Contract Document Template

	Description	Document Name	Detail
☐	CONTRATO.pdf	CONTRATO.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Sergio andres palacio a	Type of Document	Cédula de Ciudadanía	Document Number	1045017834	Update and notify
Supervisor	DUGLAN ARIEL OCAMF	Type of Document	Cédula de Ciudadanía	Document Number	11810739	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	DUGLAN ARIEL OCAMF	Type of Document	Cédula de Ciudadanía	Document Number	11810739	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	DUGLAN ARIEL OCAMPO GIRALDO	14/07/2023 4:32:21 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Sergio andres palacio aristizabal
Responsible For Payment Authorization	DUGLAN ARIEL OCAMPO GIRALDO	14/07/2023 4:32:21 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Sergio andres palacio aristizabal
Expenditure Approver	Sergio andres palacio aristizabal	14/07/2023 4:32:21 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Sergio andres palacio aristizabal

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)	129.615.360
Credit Resources	0
Own Resources	0
Total	129.615.360

Validación Código BPIN

	BPIN Code	Year	State
☐	2020056970003	2021	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	1143	CDP	Not Started	131.600.000 COP	131.597.612 COP	00-00-00-000-00001	Edit

CDP Balance

Vigencia Futura Balance

Total Balance 131.597.612 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
No items found...								

Current Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -