

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.5219033

Contract Version

1

Contract State

InExecution

Contract State Date

13 days ago (13/07/2023 8:05:01 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

2023.252

Contract description:

MEJORAMIENTO Y ADECUACIÓN DE LA PLACA POLIDEPORTIVA UBICADA EN EL PARQUE PRINCIPAL DEL MUNICIPIO DE SAN FRANCISCO, ANTIOQUIA

Type of contract

Other

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

6 Month(s)

Contract Start

15 minutes left (27/07/2023 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract End

31/12/2023 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

Compradores

Proveedores



INGENIERIA MULTIMODAL SAS

COLOMBIA, Sabaneta

Fiscal Id: 901313949

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INGENIERIA MULTIMODAL SAS			

Contract Approval Intervenients

Approval by supplier

Approved by: OVER RAFAEL RUIZ PEREZ

Approval Date: 17/07/2023 8:43:10 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: LILIANA ESCOBAR ORREGO

Approval Date: 17/07/2023 2:47:49 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed:

CO1_PCCNTR_5219033_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

☒Contract Compliance

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

13 days ago (14/07/2023 4:01:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

30/06/2024 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Wages payment

☒% of contract value

☐Value of the warranty

10,00

Warranty Start Date

13 days ago (14/07/2023 4:01:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

31/12/2026 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Stability and Quality of Works

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

13 days ago (14/07/2023 4:01:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

31/12/2028 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☒Yes☐No

☒Number of minimum wages

200

Due date to deliver Warranties:

12 days ago (14/07/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date: 10 days ago (17/07/2023 4:16:46 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12114949	Compliance - Contract Compliance ⚠️	Insurance Contract	805.454.003,00 COP	Segurexpo de colombia SA Nit: 860.009195-9	31/12/2028 ((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.5219033

Group Of Companies

INGENIERIA MULTIMODAL 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 (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	SAN FRANCISCO	COLOMBIA > Antioquia > San Francisco

							Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
							1.146.908.005,82	1.146.908.005,82
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	MEJORAMIENTO Y ADECUACIÓN DE LA PLACA POLIDEPORTIVA UBICADA EN EL PARQUE PRINCIPAL DEL MUNICIPIO DE SAN FRANCISCO, ANTIOQUIA*	1,00	UN	1.146.908.005,82	1.146.908.005,82	1.146.908.005,82	1.146.908.005,82

Contract Document Template

Description	Document Name	Detail
CLAUSULADO 2023.252.pdf	CLAUSULADO 2023.252.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<div>LILIANA ESCOBAR ORF</div>	Type of Document	Cédula de Ciudadanía	Document Number	43983022	Update and notify
Supervisor	<div>VICTOR ANDRES</div>	Type of Document	Cédula de Ciudadanía	Document Number	15448278	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<div>LILIANA ESCOBAR ORF</div>	Type of Document	Cédula de Ciudadanía	Document Number	43983022	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	27/07/2023 5:44:13 PM <small>((UTC-05:00) Bogotá, Lima, Quito)</small>	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	10 days ago <small>(17/07/2023 2:47:48 PM((UTC-05:00) Bogotá, Lima, Quito)</small>	LILIANA ESCOBAR ORREGO

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation

☐Yes☒No*

Expense Type

Investment

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Budget Origin:

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

0

0

0

0

0

1.146.908.005,82

1.146.908.005,82

Company registered in SIIF?

☐Yes☒No

CDP/Vigencias Futuras

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

CDP Balance

0 COP

Vigencia Futura Balance

0 COP

Total Balance

0 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
☐ 1029	CurrentBudget	-	Not Started	1.146.908.005,82 COP	1.146.908.005,82 COP	- -		SIIF View Edit

Current Committed Funds

Balance

1.146.908.005,82 COP

Future Committed Funds

Balance

0 COP

Total Commitment Balance

1.146.908.005,82 COP

SIIF Integration State

SIIF Integration Date

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