## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.5236341 |
| **Contract Version** | 1 |
| **Contract State** | InExecution |
| **Contract State Date** | 25 days ago *(19/07/2023 7:33:14 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 2023.245 |
| **Contract description:** | CONSTRUCCIÒN DE LAS OBRAS DE URBANISMO ASOCIADAS AL PROYECTO PLAZA DE MERCADO DEL MUNICIPIO DE LA CEJA DEL TAMBO, ANTIOQUIA. |
| **Type of contract** | Other |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 4 Month(s) |
| **Contract Start** | 12 days ago *(2/08/2023 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract End** | 2/12/2023 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

**HR CONSTRUCTORA SAS**

COLOMBIA, Medellín
Fiscal Id: 800061920

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| HR CONSTRUCTORA SAS | | | |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *HR CONSTRUCTORA* ***Approval Date:*** *21/07/2023 10:08:32 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *LILIANA ESCOBAR ORREGO* ***Approval Date:*** *21/07/2023 10:28:41 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_5236341_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 | 10,00 | Warranty Start Date | 6/07/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐ Value of the warranty | | Warranty End Date | 30/05/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Wages payment | | | | |
| ☑ % of contract value | 15,00 | Warranty Start Date | 6/07/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐ Value of the warranty | | Warranty End Date | 7/11/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Stability and Quality of Works | | | | |
| ☑ % of contract value | 20,00 | Warranty Start Date | 6/07/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐ Value of the warranty | | Warranty End Date | 7/11/2028 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |

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

☑ Number of minimum wages 300

**Due date to deliver Warranties:** 23 days ago *(21/07/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* **Warranties Delivery Date:** 18 days ago *(26/07/2023 3:03:58 PM(UTC-05:00) Bogotá, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.12167002 | Compliance - Contract Compliance ⚠ | Insurance Contract | 1.130.145.000,00 COP | SEGUROS DEL ESTADO SA | 19/11/2028 *((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.5236341
**Group Of Companies** HR CONSTRUCTORA 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 (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | LA CEJA | COLOMBIA > Antioquia > La Ceja |

| | |
|---|---|
| 1 | CO1.PCCNTR.5236341 |
| 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.) |
|---|---|
| 1.771.859.328,00 | 1.738.100.000,00 |

| 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 | 80101600 | CONSTRUCCIÒN DE LAS OBRAS DE URBANISMO ASOCIADAS AL PROYECTO PLAZA DE MERCADO DEL MUNICIPIO DE LA CEJA DEL TAMBO, ANTIOQUIA | 1,00 | UN | 1.771.859.328,00 | 1.738.100.000,00 | 1.771.859.328,00 | 1.738.100.000,00 |

## Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| CLAUSULADO 2023.245.pdf | CLAUSULADO 2023.245.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | LILIANA ESCOBAR ORR | Type of Document | Cédula de Ciudadanía | Document Number | 43983022 | Update and notify |
| Supervisor | VICTOR ANDRES | Type of Document | Cédula de Ciudadanía | Document Number | 15448278 | Update and notify |

## Responsibles For Payment Authorization

| | | | | | | |
|---|---|---|---|---|---|---|
| Responsible For Payment Authorization | LILIANA ESCOBAR ORR | Type of Document | Cédula de Ciudadanía | Document Number | 43983022 | Update and notify |

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Responsible For Payment Authorization | LILIANA ESCOBAR ORREGO | 14/08/2023 10:32:52 AM *((UTC-05:00) Bogotá, Lima, Quito)* | LILIANA ESCOBAR ORREGO |
| Responsible For Payment Authorization | LILIANA ESCOBAR ORREGO | 24 days ago *(21/07/2023 10:28:41 AM(UTC-05:00) Bogotá, Lima, Quito)* | LILIANA ESCOBAR ORREGO |

## 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)** | 0 |
| **Credit Resources** | 0 |
| **Own Resources** | 1.738.100.000 |
| **Total** | 1.738.100.000 |

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

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 868 | 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 |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 1044 | CurrentBudget | - | Not Started | 1.171.859.328 COP | 1.171.859.328 COP | - | - | SIIF View Edit |

**Current Commited Funds Balance** 1.171.859.328 COP
**Future Commited Funds Balance** 0 COP
**Total Commitment Balance** 1.171.859.328 COP
**SIIF Integration State**
**SIIF Integration Date** -