Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5301633
Contract Version	1
Contract State	Approved
Contract State Date	5 hours ago *(15/08/2023 2:24:49 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.329
Contract description:	RESTAURACIÓN DE LA CASA DE LA CULTURA JULIO VIVES GUERRA O CASA NEGRA FORTALECIENDO LA INFRAESTRUCTURA CULTURAL Y LA APROPIACIÓN Y DIVULGACIÓN DEL PATRIMONIO EN BENEFICIO DE LA POBLACIÓN DE SANTA FE DE ANTIOQUIA, EN EL MARCO DEL CONVENIO CI034-2023
Type of contract	Other
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	5 Month(s)
Contract Start	*
Contract End	31/12/2023 7:00 PM *
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

INGENIERIA DE ALTURA S.A.

COLOMBIA, Medellín
Fiscal Id: 900615667

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INGENIERIA DE ALTURA S.A.S.			

Contract Approval Intervenients

Approval by supplier

Approved by: *MIRIAM DEL SOCORRO MUNERA ORTEGA* ***Approval Date:*** *15/08/2023 2:47:26 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* ***Approval Date:*** *15/08/2023 7:54:16 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	
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

☑ Good use and right investment of the advance payment				
☑% of advance payment	100,00	Warranty Start Date	11 days ago	*(4/08/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2024 7:00:00 PM	*((UTC-05:00) Bogotá, Lima, Quito)*
☑ Contract Compliance				
☑% of contract value	20,00	Warranty Start Date	11 days ago	*(4/08/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/06/2024 7:00:00 PM	*((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	11 days ago	*(4/08/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/12/2026 7:00:00 PM	*((UTC-05:00) Bogotá, Lima, Quito)*
☑ Stability and Quality of Works				
☑% of contract value	20,00	Warranty Start Date	11 days ago	*(4/08/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/12/2028 7:00:00 PM	*((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality and proper working of goods				
☑% of contract value	20,00	Warranty Start Date	11 days ago	*(4/08/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		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 300

Due date to deliver Warranties: 23 hours left *(16/08/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.5301633
Group Of Companies INGENIERIA DE ALTURA S.A.S.
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	SANTA FE DE ANTIOQUIA	COLOMBIA > Antioquia > Santafé De Antioquia

1 CO1.PCCNTR.5301633

1.1 (To the prices, add the VAT at the statutory rate in force.)

Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1.875.929.415,00	1.874.053.386,00

	Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
	1	80101600	RESTAURACIÓN DE LA CASA DE LA CULTURA JULIO VIVES GUERRA O CASA NEGRA FORTALECIENDO LA INFRAESTRUCTURA CULTURAL Y LA APROPIACIÓN Y DIVULGACIÓN DEL PATRIMONIO EN BENEFICIO DE LA POBLACIÓN DE SANTA FE DE ANTIOQUIA, EN EL MARCO DEL CONVENIO CI034-2023	1,00	UN	1.875.929.415,00	1.874.053.386,00	1.875.929.415,00	1.874.053.386,00

Contract Document Template

	Description	Document Name	Detail
☐	CLAUSULADO 2023.329.pdf	CLAUSULADO 2023.329.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	LILIANA ESCOBAR ORF	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 ORF	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	15/08/2023 7:54:16 PM *((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	1.874.053.386
Total	1.874.053.386

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	1110	CDP	Not Started			00-00-000-0000	Edit

CDP Balance

Vigencia Futura Balance

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
No items found...								

Current Commited Funds Balance

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -