Contract Identification

Contract Unique Identifier CO1.PCCNTR.5298691
Contract Version 1
Contract State Approved
Contract State Date 9 days ago *(14/08/2023 5:13:36 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference PN DEGUV 29-7-20030-23
Contract description: PRESTACIÓN DE SERVICIO INTEGRAL DE ASEO, LIMPIEZA Y DESINFECCIÓN DE LA UNIDAD PRESTADORA DE SALUD GUAVIARE.
Type of contract Services Provisioning
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 268 Day(s)
Contract Start *
Contract End 14/05/2024 6:00 PM *
Extended days 0 days
Liquidation ☑Yes ☐No *
Liquidation Start Date 15/05/2024 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date 15/09/2024 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation ☐Yes ☑No *
Post Consumption Obligation ☐Yes ☑No *
Reversion ☐Yes ☑No *

Contracting Company Identification

GUAVIARE SANIDAD

0 Recommendation(s)

Supplier Company Identification

SERVITALENTOS

COLOMBIA, Villavicencio
Fiscal Id: 900120053

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SERVICIO INTEGRAL TALENTOS LTDA	BANCO DE BOGOTA	Current	198113466

Contract Approval Intervenients

Approval by supplier
Approved by: *LINDA ESMERALDA PERDOMO SABOGAL* *Approval Date:* *23/08/2023 11:55:55 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *ALEXANDER OBANDO SANCHEZ* *Approval Date:* *23/08/2023 6:18:12 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 Transport included
Renewable Contract? ☑Yes ☐No
Due Date for Renewing Contract 1/05/2022 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

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	20,00	Warranty Start Date	23 hours ago *(22/08/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	10/11/2024 3:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5,00	Warranty Start Date	23 hours ago *(22/08/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	11/09/2027 3:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	50,00	Warranty Start Date	23 hours ago *(22/08/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	11/09/2025 3:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 2 days left *(25/08/2023 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 Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.5298691
Group Of Companies SERVICIO INTEGRAL TALENTOS 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: SAN JOSE DEL GUAVIARE
Location CO-GUV-95001 - San José Del Guaviare
Country COLOMBIA
State/City Guaviare
Province San José Del Guaviare
Address SAN JOSE DEL GUAVIARE
ZIP Code 95001

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

Additional Locations

X-Ref	Address	Location
1	CALLE 9 Nº21-20 LA ESPERANZA	COLOMBIA > Guaviare > San José Del Guaviare

1	CO1.PCCNTR.5298691
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.)
							30.541.280,00	30.216.000,00
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	76111500	Una Operaria de aseo con todos los elementos de protección personal incluida los elementos de aseo relacionados en el anexo 1, en el horario lunes a viernes de 6:00 a 11:00 horas y de 13:00 a 16:000 horas - sábado: De 8:00 a 12:00 horas.	8,00	MES	3.242.280,00	3.210.000,00	25.938.240,00	25.680.000,00
1.1	76111500	Una Operaria de aseo con todos los elementos de protección personal incluida los elementos de aseo relacionados en el anexo 1, en el horario lunes a viernes de 6:00 a 11:00 horas y de 13:00 a 16:000 horas - sábado: De 8:00 a 12:00 horas.	28,00	D	108.076,00	107.000,00	3.026.128,00	2.996.000,00
2	72154055	Lavado de tanques de 1000 litros	2,00	UN	365.496,00	360.000,00	730.992,00	720.000,00
3	76111500	Fumigación	2,00	UN	422.960,00	410.000,00	845.920,00	820.000,00

Contract Document Template

	Description	Document Name	Detail
☐	ACCEPTACION DE OFERTA ASEO UPRES.pdf	ACCEPTACION DE OFERTA ASEO UPRES.pdf	(detail)
☐	REGISTROS PRESUPUESTALES ACEPTACION DE OFERTA ASEO UPRES.pdf	REGISTROS PRESUPUESTALES ACEPTACION DE OFERTA ASEO UPRES.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	ALEXANDER OBANDO	Type of Document	Cédula de Ciudadanía	Document Number	79908337	Update and notify
Supervisor	CRISTIAN ANDRES GAL	Type of Document	Cédula de Ciudadanía	Document Number	16079286	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
Supervisor	CRISTIAN ANDRES GALLEGO GOMEZ	23/08/2023 6:18:15 PM *((UTC-05:00) Bogotá, Lima, Quito)*	ALEXANDER OBANDO SANCHEZ
Expenditure Approver	ALEXANDER OBANDO SANCHEZ	23/08/2023 6:18:15 PM *((UTC-05:00) Bogotá, Lima, Quito)*	ALEXANDER OBANDO SANCHEZ

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 WorkingExpense

Budget Origin:		**Value**
	General National Budget - GNB	30.216.000
	General System of Participations - GSP	0
	General Royalty System - GRS	0
	Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
	Credit Resources	0
	Own Resources	0
	Total	30.216.000

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 16-01-02-020

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	14123	VigenciaOrdinary	Not Started	15.108.000 COP	15.108.000 COP	16-01-02-020	Edit
☐	4223	CDP	Not Started	15.108.000 COP	15.108.000 COP	16-01-02-020	Edit

CDP Balance 15.108.000 COP

Vigencia Futura Balance 15.108.000 COP

Total Balance 30.216.000 COP

SIIF Integration State Error

SIIF Integration Date 28/07/2023 6:20 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	4123	CurrentBudget	22/08/2023 12:00 AM	Generated	15.108.000 COP	15.108.000 COP	-	A-02-02-02-008-005	SIIF View Edit
☐	323	FutureBudget	-	Not Started	15.108.000 COP	15.108.000 COP	- -		SIIF View Edit

Current Commited Funds Balance 15.108.000 COP

Future Commited Funds Balance 15.108.000 COP

Total Commitment Balance	30.216.000 COP
SIIF Integration State	Error
SIIF Integration Date	22/08/2023 7:06 PM