## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.5332536 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 4 hours ago *(28/08/2023 1:53:29 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | 2023.359 |
| **Contract description:** | INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, AMBIENTAL Y LEGAL PARA LA CONSTRUCCIÓN Y OPTIMIZACIÓN DE LAS REDES DE ALCANTARILLADO DE LA ZONA URBANA DEL MUNICIPIO DE SALGAR, ANTIOQUIA |
| **Type of contract** | Decree law 092/2017 |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 3 Month(s) |
| **Contract Start** | * |
| **Contract End** | 30/11/2023 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

**DIANA MARIA CASTAÑO VILLA**

415,508,001 COP
Fiscal Id: 43619187

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| DIANA MARIA CASTAÑO VILLA | BANCOLOMBIA | Savings | 43134456702 |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *DIANA MARIA CASTAÑO VILLA* ***Approval Date:*** *28/08/2023 5:56:55 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *LILIANA ESCOBAR ORREGO* ***Approval Date:*** *28/08/2023 6:40:44 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

**Compliance** ☑Yes ☐No

| | | | | |
|---|---|---|---|---|
| ☑ Contract Compliance | | | | |
| ☑% of contract value | 20,00 | Warranty Start Date | 19 minutes left *(28/08/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 30/11/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Wages payment | | | | |
| ☑% of contract value | 10,00 | Warranty Start Date | 19 minutes left *(28/08/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 28/11/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Quality of Service | | | | |
| ☑% of contract value | 20,00 | Warranty Start Date | 19 minutes left *(28/08/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 28/11/2028 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |

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

**Due date to deliver Warranties:** 19 minutes left *(28/08/2023 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.5332536
**Group Of Companies** DIANA MARIA CASTAÑO VILLA
**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 | SALGAR | COLOMBIA > Antioquia > Salgar |

**1** CO1.PCCNTR.5332536

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

**(To the prices, add the VAT at the statutory rate in force.)**
129.280.112,00

| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 1 | 80101600 | INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, AMBIENTAL Y LEGAL PARA LA CONSTRUCCIÓN Y OPTIMIZACIÓN DE LAS REDES DE ALCANTARILLADO DE LA ZONA URBANA DEL MUNICIPIO DE SALGAR, ANTIOQUIA | 1,00 | UN | 129.280.112,00 | 129.280.112,00 | 129.280.112,00 |

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | CDP 1286 INTERVENTORIA.pdf | CDP 1286 INTERVENTORIA.pdf | (detail) |
| ☐ | CLAUSULADO 2023.359 (1).pdf | CLAUSULADO 2023.359 (1).pdf | (detail) |
| ☐ | CARTA INVITACION DIRECTA 359 de 2023.pdf | CARTA INVITACION DIRECTA 359 de 2023.pdf | (detail) |
| ☐ | PRESUPUESTO.pdf | PRESUPUESTO.pdf | (detail) |
| ☐ | CLAUSULADO 2023.359.pdf | CLAUSULADO 2023.359.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 | 28/08/2023 6:40:43 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

| | | Value |
|---|---|---|
| **Budget Origin:** | **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** | 129.280.112 |
| | **Total** | 129.280.112 |

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

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 1286 | 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** | - |