Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5331703
Contract Version	1
Contract State	Approved
Contract State Date	4 days ago *(28/08/2023 7:26:31 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	PROCESO CONTRACTUAL DE MÍNIMA CUANTÍA No. 001-2023
Contract description:	ADECUACIONES COCINA Y COMEDOR SEDE EL LIMONAR Y ADECUACIONES CUBIERTA EN LA SEDE BUENOS AIRES DE LA INSTITUCIÓN EDUCATIVA EL LIMONAR DEL MUNICIPIO DE NEIVA HUILA
Type of contract	Work
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	3 Month(s)
Contract Start	*
Contract End	24/11/2023 12:00 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	3 days ago *(28/08/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	28/11/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

INSTITUCION EDUCATIVA EL LIMONAR NEIVA

COLOMBIA, Neiva

0 Recommendation(s)

Supplier Company Identification

CONSORCIO ESCUELAS

COLOMBIA, Neiva
Fiscal Id: 1075245093

Supplier Bank Account

☐Distinct Bank Accounts by Company Group Member ☑Single Company Group Bank Account

Supplier	Bank Name	Account Type	Account Number
CONSORCIO ESCUELAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *DIANA MARCELA MENDEZ RAMIREZ* ***Approval Date:*** *28/08/2023 11:27:36 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *NINI JOHANA ARMERO OSORIO NINI ARMERO* ***Approval Date:*** *1/09/2023 10:21:57 AM ((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	To be arranged
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	24/11/2023 12:00:00 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	3 days ago *(28/08/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	27/05/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	20,00	Warranty Start Date	3 days ago *(28/08/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	27/11/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Stability and Quality of Works				
☑% of contract value	20,00	Warranty Start Date	3 days ago *(28/08/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	27/11/2028 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality and proper working of goods				
☑% of contract value	20,00	Warranty Start Date	3 days ago *(28/08/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	27/11/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 3 days ago *(29/08/2023 6:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 2 days ago *(29/08/2023 11:50:13 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12353731	Compliance - Contract Compliance ⚠	Insurance Contract	253.665.939,20 COP	COMPAÑIA MUNDIAL DE SEGUROS SA	23/11/2028 *((UTC-05:00) Bogotá, Lima, Quito)*	Pending Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Giro

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.5331703
Group Of Companies CONSORCIO ESCUELAS
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: Carrera 37 # 19-21 Neiva - Huila
Location CO-HUI-41001 - Neiva
Country COLOMBIA
State/City Huila
Province Neiva
Address Carrera 37 # 19-21 Neiva - Huila
ZIP Code

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

Longitude:

Additional Locations

X-Ref	Address	Location
1	CALLE 9 N 5-74	COLOMBIA > Huila > Neiva

1	CO1.PCCNTR.5331703
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.)
							27.920.000,00	27.082.424,00
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	72101500	ADECUACIONES COCINA Y COMEDOR SEDE EL LIMONAR Y ADECUACIONES CUBIERTA EN LA SEDE BUENOS AIRES DE LA INSTITUCIÓN EDUCATIVA EL LIMONAR DEL MUNICIPIO DE NEIVA HUILA	1,00	UN	27.920.000,00	27.082.424,00	27.920.000,00	27.082.424,00

Contract Document Template

	Description	Document Name	Detail
☐	ACEPTACIÓN DE OFERTA No. 001 DE 2023.pdf	ACEPTACIÓN DE OFERTA No. 001 DE 2023.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	NINI JOHANA ARMERO	Type of Document	Cédula de Extranjería	Document Number 36302754	Update and notify
Supervisor	NINI JOHANA ARMERO	Type of Document	Cédula de Extranjería	Document Number 36302754	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	NINI JOHANA ARMERO	Type of Document	Cédula de Extranjería	Document Number 36302754	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	NINI JOHANA ARMERO OSORIO NINI ARMERO	1/09/2023 10:21:57 AM *((UTC-05:00) Bogotá, Lima, Quito)*	NINI JOHANA ARMERO OSORIO NINI ARMERO

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	0
General System of Participations - GSP	27.082.424
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	27.082.424

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code
No items found...					

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 -