Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5316099
Contract Version	1
Contract State	InExecution
Contract State Date	16 days ago *(22/08/2023 12:35:32 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.345
Contract description:	CONSTRUCCIÓN DEL CENTRO DÍA EN EL MUNICIPIO DE PUEBLORRICO, DEPARTAMENTO DE ANTIOQUIA
Type of contract	Other
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	6 Month(s)
Contract Start	1 day ago *(6/09/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	31/12/2023 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

GRUPO S Y C S.A.S.

COLOMBIA, Medellín
Fiscal Id: 811031728

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GRUPO S Y C S.A.S.	bancolombia	Savings	55180787436

Contract Approval Intervenients

Approval by supplier

Approved by: *Marybel Villegas Serna* ***Approval Date:*** *23/08/2023 1:08:48 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* ***Approval Date:*** *30/08/2023 12:11:24 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5316099_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			
☑ Repayment of advance payment				
☑ % of advance payment		100,00	Warranty Start Date	27 days ago *(10/08/2023 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	27 days ago *(10/08/2023 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		10,00	Warranty Start Date	27 days ago *(10/08/2023 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	27 days ago *(10/08/2023 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:	16 days ago *(22/08/2023 12:40:00 PM(UTC-05:00) Bogotá, Lima, Quito)*		Warranties Delivery Date:	12 days ago *(25/08/2023 4:58:28 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12333795	Extra-contractual civil liability	Insurance Contract	348.000.000,00 COP	Aseguradora solidaria de Colombia	31/12/2023 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.12333788	Compliance - Repayment of advance payment ⚠	Insurance Contract	2.154.411.851,36 COP	Aseguradora solidaria de Colombia	31/12/2028 *((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.5316099
Group Of Companies GRUPO S Y C 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: ANGELOPOLIS
Location CO-ANT-05376 - La Ceja
Country COLOMBIA
State/City Antioquia
Province La Ceja
Address ANGELOPOLIS
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	PUEBLO RICO	COLOMBIA > Antioquia > Pueblorrico

1 CO1.PCCNTR.5316099

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.)
							2.409.921.649,00	2.409.856.257,00
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	CONSTRUCCIÓN DEL CENTRO DÍA EN EL MUNICIPIO DE PUEBLORRICO, DEPARTAMENTO DE ANTIOQUIA	1,00	UN	2.409.921.649,00	2.409.856.257,00	2.409.921.649,00	2.409.856.257,00

Contract Document Template

Description	Document Name	Detail
CLAUSULADO 2023.345 (1).pdf	CLAUSULADO 2023.345 (1).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	1 minute ago *(7/09/2023 2:39:30 PM(UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	8 days ago *(30/08/2023 12:11:24 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	2.409.856.257
Total	2.409.856.257

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	461	CDP	Not Started			00-00-000-0000	Edit
☐	1127	CDP	Not Started	365.518.763 COP		00-00-000-0000	Edit

CDP Balance 365.518.763 COP
Vigencia Futura Balance 0 COP
Total Balance
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
☐	1280	CurrentBudget	-	Not Started	2.044.402.886 COP	2.044.402.886 COP	-	-	SIIF View Edit
☐	1281	CurrentBudget	-	Not Started	365.453.371 COP	365.453.371 COP	-	-	SIIF View Edit

Current Commited Funds Balance 2.409.856.257 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 2.409.856.257 COP
SIIF Integration State
SIIF Integration Date -