Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5380806
Contract Version	1
Contract State	Approved
Contract State Date	15 hours ago *(14/09/2023 6:26:07 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.5380806
Contract description:	Contratar la prestación de servicios generales de aseo y cafetería para las oficinas de la Gerencia Departamental Colegiada de Guaviare de la Contraloría General de la República, ubicada en la Calle 8 No. 24-169, de la ciudad de San José del Guaviare - Guaviare, cuarenta y siete (47) horas semanales de lunes a sábado por un período comprendido del 16 de septiembre de 2023 al 30 de junio de 2024
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	255 Day(s)
Contract Start	
Contract End	30/06/2024 6:00 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

CGR - GERENCIA DEPARTAMENTAL COLEGIADA DE GUAVIARE

COLOMBIA, San José Del Guaviare

0 Recommendation(s)

Supplier Company Identification

SERVICIOS PRAIS S.A.S

COLOMBIA, Granada
Fiscal Id: 901228904

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
SERVICIOS PRAIS S.A.S	BANCO DAVIVIENDA	Savings	097000044129

Contract Approval Intervenients

Approval by supplier

Approved by: *AIDE CONSTANZA MURCIA MORALES* ***Approval Date:*** *14/09/2023 9:40:24 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Islena Castro Quiñones* ***Approval Date:*** *15/09/2023 10:00:18 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	
Renewable Contract?	☐Yes ☐No

Financial Settings - General

Registration authorization is needed?	☐Yes ☑No

Financial Settings - Warranties

Define Warranties? ☐ Yes ☑ No

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☑ No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.5380806
Group Of Companies SERVICIOS PRAIS 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 8 No. 24 - 169
Location CO-GUV-95001 - San José Del Guaviare
Country COLOMBIA
State/City Guaviare
Province San José Del Guaviare
Address Calle 8 No. 24 - 169
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Calle 8 No. 24 - 169 Barrio 20 de Julio	COLOMBIA > Guaviare > San José Del Guaviare

1 CO1.PCCNTR.5380806

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.)
24.654.531,00	20.108.584,00

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	76111501	Valor Total Oferta	1,00	UN	24.654.531,00	20.108.584,00	24.654.531,00	20.108.584,00

Contract Document Template

Description	Document Name	Detail
No items found...		

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment		Update and

Authorization	Type of Document	Document Number	notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

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	20.108.584
	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	20.108.584

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	75423	CDP	Not Started	8.360.524 COP	8.360.524 COP	26-01-01	Edit
☐	2-2023-028625	VigenciaOrdinary	Not Started	16.294.007 COP	16.294.007 COP	26-01-01	Edit

CDP Balance
Vigencia Futura Balance
Total Balance 24.654.531 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 -