

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.5354118

Contract Version

1

Contract State

InExecution

Contract State Date

15 days ago (5/09/2023 8:07:59 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

2023.340

Contract description:

INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA Y LEGAL PARA LA REHABILITACIÓN DE VÍAS URBANAS MEDIANTE LA CONSTRUCCIÓN DE PAVIMENTO RÍGIDO EN LA VÍA LA MAQUEA, PROPENDIENDO POR EL DESARROLLO SOSTENIBLE Y MOVILIDAD SEGURA PARA LOS HABITANTES Y VISITANTES DEL MUNICIPIO DE SANTA FE DE ANTIOQUIA.

Type of contract

Decree law 092/2017

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

7 Month(s)

Contract Start

8 days ago (11/09/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract End

31/12/2024 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



INDALECIO ÁLVAREZ SÁNCHEZ

COLOMBIA, Medellín

Fiscal Id: 98667660

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INDALECIO ÁLVAREZ SÁNCHEZ			

Contract Approval Intervenients

Approval by supplier

Approved by:

INDALECIO ÁLVAREZ SÁNCHEZ

Approval Date:

5/09/2023 8:31:06 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

LILIANA ESCOBAR ORREGO

Approval Date:

8/09/2023 6:03:19 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: CO1_PCCNTR_5354118_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

☐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

10,00

Warranty Start Date

14 days ago (5/09/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30/10/2024 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Wages payment

☒% of contract value

10,00

Warranty Start Date

14 days ago (5/09/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30/04/2027 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

10,00

Warranty Start Date

14 days ago (5/09/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

☐Value of the warranty

Warranty End Date

30/10/2024 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☒Yes☐No

☒Number of minimum wages

200

Due date to deliver

14 days ago (5/09/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties:

Warranties Delivery Date: 13 days ago (6/09/2023 3:07:23 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12411548	Compliance - Contract Compliance ⚠️	Insurance Contract	288.287.555,50 COP	SEGUROS DEL ESTADO S. A.	6/09/2028 ((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.5354118
Group Of Companies INDALECIO ÁLVAREZ SÁNCHEZ
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	SANTA FE DE ANTIOQUIA	COLOMBIA > Antioquia > Santafé De Antioquia

1	CO1.PCONTR.5354118							(To the prices, add the VAT at the statutory rate in force.)
1.1								(To the prices, add the VAT at the statutory rate in force.)
								187.625.185,00
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 Y LEGAL PARA LA REHABILITACIÓN DE VÍAS URBANAS MEDIANTE LA CONSTRUCCIÓN DE PAVIMENTO RÍGIDO EN LA VÍA LA MAQUEA, PROPENDIENDO POR EL DESARROLLO SOSTENIBLE Y MOVILIDAD SEGURA PARA LOS HABITANTES Y VISITANTES DEL MUNICIPIO DE SANTA FE DE ANTIOQUIA	1,00	UN	187.625.185,00	187.625.185,00	187.625.185,00	

Contract Document Template

Description	Document Name	Detail
CARTAI~1 (8).PDF	CARTAI~1 (8).PDF	(detail)
PRESUPUESTO interventoria (4).pdf	PRESUPUESTO interventoria (4).pdf	(detail)
CDP112~1.PDF	CDP112~1.PDF	(detail)
CLAUSULADO 2023.340.pdf	CLAUSULADO 2023.340.pdf	(detail)
PROPUESTA PROCESO INVITACIO´N DIRECTA No 340 DE 2023.pdf	PROPUESTA PROCESO INVITACIO´N DIRECTA No 340 DE 2023.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
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	20/09/2023 8:54:09 AM ((UTC-05:00) Bogotá, Lima, Quito)	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	11 days ago (8/09/2023 6:03:18 PM((UTC-05:00) Bogotá, Lima, Quito)	LILIANA ESCOBAR ORREGO

Budget Settings

Framework Agreement
projected related to the Peace

Treaty implementation ☐ Yes ☒ No *

Expense Type Investment

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Budget Origin:

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Value

0

0

0

Company registered in SIIF? ☐ Yes ☒ No

Code	Type	State	Balance	Used Value	PCI Code
	1121	CDP	Not Started		00-00-000-0000 Edit
CDP Balance 0 COP					
Vigencia Futura Balance 0 COP					
Total Balance 0 COP					
SIIF Integration State					
SIIF Integration Date -					

Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
1316	CurrentBudget	-	Not Started	187.625.185 COP	187.625.185 COP	-	-	SIIF View Edit
Current Committed Funds								
	Balance	187.625.185 COP						
Future Committed Funds								
	Balance	0 COP						
Total Commitment Balance		187.625.185 COP						
SIIF Integration State								
SIIF Integration Date		-						