Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5306773
Contract Version	1
Contract State	InExecution
Contract State Date	17/08/2023 10:28:33 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.348
Contract description:	MANTENIMIENTO Y REHABILITACION DE VIAS RURALES EN EL MUNICIPIO DE CARACOLI DEPARTAMENTO DE ANTIOQUIA
Type of contract	Other
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	2 Month(s)
Contract Start	23 hours ago *(19/09/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	19/11/2023 7:00:00 AM *((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

INGENIERIA J&M SAS

COLOMBIA, Medellín
Fiscal Id: 901364155

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INGENIERIA J&M SAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *WILMAR ANDRES BERRIO MARTINEZ* ***Approval Date:*** *17/08/2023 1:54:31 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* ***Approval Date:*** *17/08/2023 2:28:06 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5306773_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

☑ Contract Compliance				
☑ % of contract value	15,00	Warranty Start Date	11/08/2023 4:01:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	30/04/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑ % of contract value	20,00	Warranty Start Date	11/08/2023 4:01:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	12/10/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Stability and Quality of Works				
☑ % of contract value	20,00	Warranty Start Date	11/08/2023 4:01:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	12/10/2028 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 Warranties: 18/08/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 28 days ago *(22/08/2023 11:46:54 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12312116	Compliance - Contract Compliance ⚠	Insurance Contract	132.287.892,00 COP	SEGUROS DEL ESTADO S.A	20/10/2028 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.12312505	Extra-contractual civil liability	Insurance Contract	232.000.000,00 COP	SEGUROS DEL ESTADO S.A	30 days left *(20/10/2023 4:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☑ No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.5306773
Group Of Companies INGENIERIA J&M SAS
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 (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	CARACOLI	COLOMBIA > Antioquia > Caracolí

1	CO1.PCONTR.5306773
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.)
							245.642.140,00	240.523.440,00
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	80101600	MANTENIMIENTO Y REHABILITACION DE VIAS RURALES EN EL MUNICIPIO DE CARACOLI DEPARTAMENTO DE ANTIOQUIA	1,00	UN	245.642.140,00	240.523.440,00	245.642.140,00	240.523.440,00

Contract Document Template

Description	Document Name	Detail
CLAUSULADO 2023.348 (1).pdf	CLAUSULADO 2023.348 (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	20/09/2023 11:08:36 AM *((UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	17/08/2023 2:28:06 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	240.523.440
Total	240.523.440

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	1037	CDP	Not Started	240.642.140 COP		00-00-000-0000	Edit

CDP Balance 240.642.140 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
☐	1259	CurrentBudget	-	Not Started	240.523.440 COP	240.523.440 COP	-	-	SIIF View Edit

Current Commited Funds Balance 240.523.440 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 240.523.440 COP
SIIF Integration State
SIIF Integration Date -