

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.5379927

Contract Version

1

Contract State

InExecution

Contract State Date

7 days ago (14/09/2023 4:34:43 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

2023.366

Contract description:

INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, AMBIENTAL Y LEGAL PARA LA CONSTRUCCIÓN DE TANQUES DE ALMACENAMIENTO Y DISTRIBUCIÓN DE AGUA POTABLE EN PRFV Y OBRAS CIVILES PARA EL ACUEDUCTO DE LA ZONA URBANA DEL MUNICIPIO DE SALGAR

Type of contract

Decree law 092/2017

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

5 Month(s)

Contract Start

1 day ago (21/09/2023 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



PROARAGROUPS.A.S

COLOMBIA, Sabaneta

Fiscal Id: 901312502

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
PROARA GROUP S.A.S			

Contract Approval Intervenients

Approval by supplier

Approved by:

TOMAS SANTIAGO MADRID VELASQUEZ

Approval Date:

17/09/2023 11:28:16 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

LILIANA ESCOBAR ORREGO

Approval Date:

18/09/2023 8:04:29 AM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_5379927_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

Delivery options

Renewable Contract? ☐Yes☒No

Registration authorization is needed? ☐Yes☒No

Define Warranties?

☒Yes☐No

Warranties by lots, groups or stages

☐Yes☒No

Compliance

☒Yes☐No

☒Contract Compliance

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

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

Warranty End Date

30/07/2024 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Wages payment

☒% of contract value

☐Value of the warranty

10,00

Warranty Start Date

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

Warranty End Date

28/02/2027 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

☐Value of the warranty

20,00

Warranty Start Date

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

Warranty End Date

30/07/2024 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

Extra-contractual civil liability

☐Yes☒No

Due date to deliver

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

Warranties:

Warranties Delivery Date: 1 day ago (21/09/2023 7:40:40 AM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12509011	Compliance - Contract Compliance ⚠️	Insurance Contract	67.189.940,00	COP MUNIDIAL DE SEGUROS	19/09/2028 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Define Payment Plan? ☐Yes☒No

Payment Method

Invoice Payment Deadline

Contract Ref. CO1.PCCNTR.5379927
Group Of Companies PROARA GROUP S.A.S
Added By:
Added On: -
Comment:

Description	Name
No items found...	

Main site or location of works, place of delivery or performance:

Location

CO-ANT-05376 - La Ceja

Country

COLOMBIA

State/City

Antioquia

Province

La Ceja

Address

CARACOLI

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	SALGAR	COLOMBIA > Antioquia > Salgar

1	CO1.PCNR.5379927
1.1	(To the prices, add the VAT at the statutory rate in force.)

							(To the prices, add the VAT at the statutory rate in force.)
							134.379.881,00
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, CONTABLE, AMBIENTAL Y LEGAL PARA LA CONSTRUCCIÓN DE TANQUES DE ALMACENAMIENTO Y DISTRIBUCIÓN DE AGUA POTABLE EN PRFV Y OBRAS CIVILES PARA EL ACUEDUCTO DE LA ZONA URBANA DEL MUNICIPIO DE SALGAR	1,00	UN	134.379.881,00	134.379.881,00	134.379.881,00

Contract Document Template

Description	Document Name	Detail
CLAUSULADO 2023.366.pdf	CLAUSULADO 2023.366.pdf	(detail)
PROPUESTA 366_merged.pdf	PROPUESTA 366_merged.pdf	(detail)
CDP 1106 INTERVENTORIA TANQUES DE AGUA POTABLE MPIO SALGAR.pdf	CDP 1106 INTERVENTORIA TANQUES DE AGUA POTABLE MPIO SALGAR.pdf	(detail)
CARTA INVITACION DIRECTA INTERVENTORIA 366-2023 (3).pdf	CARTA INVITACION DIRECTA INTERVENTORIA 366-2023 (3).pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<div>LILIANA ESCOBAR ORF</div>	Type of Document	Cédula de Ciudadanía	Document Number 43983022	Update and notify
Supervisor	<div>VICTOR ANDRES</div>	Type of Document	Cédula de Ciudadanía	Document Number 15448278	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<div>LILIANA ESCOBAR ORF</div>	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	22/09/2023 2:06:31 PM <i>((UTC-05:00) Bogotá, Lima, Quito)</i>	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	4 days ago <i>(18/09/2023 8:04:29 AM((UTC-05:00) Bogotá, Lima, Quito)</i>	LILIANA ESCOBAR ORREGO

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation

Expense Type

☐ Yes☒ No *

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

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Value

0

0

0

0

0

134.379.881

Company registered in SIIF? ☐Yes☒No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	1106	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	-				

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	1372	CurrentBudget	-	Not Started	134.379.881 COP	134.379.881 COP	- -		SIIF View Edit
		Current Committed Funds Balance	134.379.881 COP						
		Future Committed Funds Balance	0 COP						
		Total Commitment Balance	134.379.881 COP						
		SIIF Integration State							
		SIIF Integration Date	-						