Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5400983
Contract Version	1
Contract State	Approved
Contract State Date	13 days ago *(22/09/2023 11:18:20 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.455
Contract description:	INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, AMBIENTAL Y LEGAL PARA EL MEJORAMIENTO DE VIVIENDA URBANA Y RURAL EN EL MUNICIPIO DE DON MATIAS, ANTIOQUIA
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	5 Month(s)
Contract Start	*
Contract End	31/12/2023 7:00 PM *
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

MATTUR SAS

COLOMBIA, Rionegro
Fiscal Id: 901205192

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MATTUR SAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *LIDA ANDREA GÓMEZ GAÑAN* ***Approval Date:*** *5/10/2023 2:18:43 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* ***Approval Date:*** *5/10/2023 5:00:36 PM ((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

Warranties by lots, groups or stages ☐Yes ☑No

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	20,00	Warranty Start Date	12 days ago *(22/09/2023 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	20,00	Warranty Start Date	12 days ago *(22/09/2023 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)*
☑ Quality of Service				
☑% of contract value	10,00	Warranty Start Date	12 days ago *(22/09/2023 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)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 12 days ago *(22/09/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.5400983
Group Of Companies MATTUR 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: LA CEJA

Location CO-ANT-05376 - La Ceja
Country COLOMBIA
State/City Antioquia
Province La Ceja
Address LA CEJA
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	DON MATIAS	COLOMBIA > Antioquia > Don Matías

1 CO1.PCCNTR.5400983

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.)
45.455.844,00

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 EL MEJORAMIENTO DE VIVIENDA URBANA Y RURAL EN EL MUNICIPIO DE DON MATIAS, ANTIOQUIA	1,00	UN	45.455.844,00	45.455.844,00	45.455.844,00

Contract Document Template

	Description	Document Name	Detail
☐	CARTA DE INVITACION DIRECTA (7).pdf	CARTA DE INVITACION DIRECTA (7).pdf	(detail)
☐	Re_ PROPUESTA.zip	Re_ PROPUESTA.zip	(detail)
☐	CDP 1378 INTERVENTORIA.pdf	CDP 1378 INTERVENTORIA.pdf	(detail)
☐	PRESUPUESTO INTERVENTORIA DON MATIAS.pdf	PRESUPUESTO INTERVENTORIA DON MATIAS.pdf	(detail)
☐	CLAUSULADO 2023.455.pdf	CLAUSULADO 2023.455.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	5/10/2023 5:00:36 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

		Value
Budget Origin:	**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	45.455.844
	Total	45.455.844

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code

☐	1378	CDP	Not Started		00-00-000-0000	Edit

CDP Balance
Vigencia Futura Balance
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
No items found...								

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