

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.5437235

Contract Version

1

Contract State

Approved

Contract State Date

3 days ago (5/10/2023 1:12:04 PM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

2023.471

Contract description:

INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA Y LEGAL PARA EL PROYECTO "PARQUES DEL RIO ETAPA HIPODROMO, EN EL MUNICIPIO DE LA CEJA DEL TAMBO"

Type of contract

Decree law 092/2017

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

3 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



INGENIERIA Y CONSTRUCCION EL DIAMANTE SAS

COLOMBIA, Medellín

Fiscal Id: 900902315

Supplier Bank Account

| Supplier                                  | Bank Name   | Account Type | Account Number |
|-------------------------------------------|-------------|--------------|----------------|
| INGENIERIA Y CONSTRUCCION EL DIAMANTE SAS | BANCOLOMBIA | Savings      | 01450253347    |

Contract Approval Intervenients

Approval by supplier

Approved by:

JORGE DAVID CARO GUZMAN

Approval Date:

9/10/2023 9:14:26 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by:

LILIANA ESCOBAR ORREGO

Approval Date:

9/10/2023 9:36:59 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

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

|                                                         |       |                     |                                                                  |  |
|---------------------------------------------------------|-------|---------------------|------------------------------------------------------------------|--|
| <input checked="" type="checkbox"/> Contract Compliance |       |                     |                                                                  |  |
| <input checked="" type="checkbox"/> % of contract value | 10,00 | Warranty Start Date | 3 days ago (5/10/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) |  |
| <input type="checkbox"/> Value of the warranty          |       | Warranty End Date   | 30/06/2024 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)          |  |
| <input checked="" type="checkbox"/> Wages payment       |       |                     |                                                                  |  |
| <input checked="" type="checkbox"/> % of contract value | 10,00 | Warranty Start Date | 3 days ago (5/10/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) |  |
| <input type="checkbox"/> Value of the warranty          |       | Warranty End Date   | 31/12/2026 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)          |  |
| <input checked="" type="checkbox"/> Quality of Service  |       |                     |                                                                  |  |
| <input checked="" type="checkbox"/> % of contract value | 20,00 | Warranty Start Date | 3 days ago (5/10/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) |  |
| <input type="checkbox"/> 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 3 days ago (5/10/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito) Warranties Delivery Date: - Warranties:

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.5437235  
Group Of Companies INGENIERIA Y CONSTRUCCION EL DIAMANTE 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

LocationCO-ANT-05376 - La Ceja

CountryCOLOMBIA

State/CityAntioquia

ProvinceLa Ceja

AddressLA CEJA

ZIP Code

Degrees (°)Minutes (')Seconds (")

Latitude:

Longitude:

Additional Locations

| X-Ref | Address | Location                       |
|-------|---------|--------------------------------|
| 1     | LA CEJA | COLOMBIA > Antioquia > La Ceja |

|     |                                                              |
|-----|--------------------------------------------------------------|
| 1   | CO1.PCONTR.5437235                                           |
| 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.) |
|-----------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|------|------|----------------|----------------|--------------------------------------------------------------|
| Reference | Category | Description                                                                                                                                       | Qty  | Unit | Ceiling Price  | Price per Unit | (To the prices, add the VAT at the statutory rate in force.) |
| 1         | 80101600 | INTERVENTORIA TÉCNICA, ADMINISTRATIVA, FINANCIERA Y LEGAL PARA EL PROYECTO "PARQUES DEL RIO ETAPA HIPODROMO, EN EL MUNICIPIO DE LA CEJA DEL TAMBO | 1,00 | UN   | 204.907.558,00 | 204.907.558,00 | 204.907.558,00                                               |

Contract Document Template

| Description                                                                       | Document Name                                                            | Detail                   |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------|
| <input type="checkbox"/> CLAUSULADO 2023.471.pdf                                  | <a href="#">CLAUSULADO 2023.471.pdf</a>                                  | <a href="#">(detail)</a> |
| <input type="checkbox"/> CDP 1025 INTERVENTORIA.pdf                               | <a href="#">CDP 1025 INTERVENTORIA.pdf</a>                               | <a href="#">(detail)</a> |
| <input type="checkbox"/> CARTA INVITACION DIRECTA INTERVENTORIA (3).pdf           | <a href="#">CARTA INVITACION DIRECTA INTERVENTORIA (3).pdf</a>           | <a href="#">(detail)</a> |
| <input type="checkbox"/> PROPUESTA INVITACION DIRECTA 471-2023_compressed (1).pdf | <a href="#">PROPUESTA INVITACION DIRECTA 471-2023_compressed (1).pdf</a> | <a href="#">(detail)</a> |
| <input type="checkbox"/> PRESUPUESTO INTERVENTORIA (9).pdf                        | <a href="#">PRESUPUESTO INTERVENTORIA (9).pdf</a>                        | <a href="#">(detail)</a> |

Follow up Responsibilities

|                      |                                |                  |                      |                          |                                   |
|----------------------|--------------------------------|------------------|----------------------|--------------------------|-----------------------------------|
| Expenditure Approver | <div>LILIANA ESCOBAR ORF</div> | Type of Document | Cédula de Ciudadanía | Document Number 43983022 | <a href="#">Update and notify</a> |
| Supervisor           | <div>VICTOR ANDRES</div>       | Type of Document | Cédula de Ciudadanía | Document Number 15448278 | <a href="#">Update and notify</a> |

Responsibles For Payment Authorization

|                                       |                                |                  |                      |                          |                                   |
|---------------------------------------|--------------------------------|------------------|----------------------|--------------------------|-----------------------------------|
| Responsible For Payment Authorization | <div>LILIANA ESCOBAR ORF</div> | Type of Document | Cédula de Ciudadanía | Document Number 43983022 | <a href="#">Update and notify</a> |
|---------------------------------------|--------------------------------|------------------|----------------------|--------------------------|-----------------------------------|

[Add user](#)

Assignment History

| Position                              | Name                   | Follow up Date                                                        | Changed by             |
|---------------------------------------|------------------------|-----------------------------------------------------------------------|------------------------|
| Responsible For Payment Authorization | LILIANA ESCOBAR ORREGO | 9/10/2023 9:36:58 AM <small>((UTC-05:00) Bogotá, Lima, Quito)</small> | LILIANA ESCOBAR ORREGO |

Budget Settings

Framework Agreement projected related to the Peace

Treaty implementation

☐ Yes☒ No

Expense TypeInvestment

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

Total

Value

0

0

0

0

0

204.907.558

204.907.558

Company registered in SIIF?

☐ Yes☒ No

| Code                                                                                 | Type | State       | Balance | Used Value | PCI Code                            |
|--------------------------------------------------------------------------------------|------|-------------|---------|------------|-------------------------------------|
|  1025 | CDP  | Not Started |         |            | 00-00-000-0000 <a href="#">Edit</a> |
| CDP Balance                                                                          |      |             |         |            |                                     |
| Vigencia Futura Balance                                                              |      |             |         |            |                                     |
| 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 |
|--------------------------|------|-----------------|------------------|------------------|------------------|------------------|--------------------------|----------------|
| No items found...        |      |                 |                  |                  |                  |                  |                          |                |
| Current Committed Funds  |      |                 |                  |                  |                  |                  |                          |                |
| Balance                  |      |                 |                  |                  |                  |                  |                          |                |
| Future Committed Funds   |      |                 |                  |                  |                  |                  |                          |                |
| Balance                  |      |                 |                  |                  |                  |                  |                          |                |
| Total Commitment Balance |      |                 |                  |                  |                  |                  |                          |                |
| SIIF Integration State   |      |                 |                  |                  |                  |                  |                          |                |
| SIIF Integration Date -  |      |                 |                  |                  |                  |                  |                          |                |