Contract Identification

Contract Unique Identifier CO1.PCCNTR.5454468
Contract Version 1
Contract State InExecution
Contract State Date 8 days ago *(12/10/2023 9:23:10 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.5454468
Contract description: SERVICIO DE ASEO DESINFECCION Y CAFETERIA PARA LAS DIFERENTES DEPENDEINCIAS DE LA CONTRALORIA GENERAL DE LA REPUBLICA GERENCIA DEPARTAMENTAL COLEGIADA NARIÑO
Type of contract Other
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 8 Month(s)
Contract Start 1 hour left *(20/10/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End 15/06/2024 11:59:00 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

CGR GERENCIA DEPARTAMENTAL COLEGIADA NARIÑO
COLOMBIA, Pasto

0 Recommendation(s)

Supplier Company Identification

DIIEZ SAS
COLOMBIA, Pasto
Fiscal Id: 900571603

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DIIEZ SAS	BANCOLOMBIA	Current	07490675232

Contract Approval Intervenients

Approval by supplier
Approved by: *MERY LILIANA MARTINEZ CHIMACHANA* ***Approval Date:*** *20/10/2023 10:25:50 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *ERNESTO FERNANDO NARVAEZ* ***Approval Date:*** *20/10/2023 10:30:29 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5454468_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 Transport included
Renewable Contract? ☑Yes ☐No
Due Date for Renewing Contract 3/04/2023 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

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	10,00	Warranty Start Date	2 days ago *(17/10/2023 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	17/10/2024 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value	20,00	Warranty Start Date	2 days ago *(17/10/2023 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	17/06/2027 11:59:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 2 days ago *(17/10/2023 11:00:00 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 Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.5454468
Group Of Companies DIIEZ SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	COM.NARMC013 2023.pdf	COM.NARMC013 2023.pdf	Download Detail
☐	RP 390123 ASEO NARIÑO (2).pdf	RP 390123 ASEO NARIÑO (2).pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 18 A No. 25 - 64
Location CO-NAR-52001 - Pasto
Country COLOMBIA
State/City Nariño
Province Pasto
Address CALLE 18 A No. 25 - 64
ZIP Code 52001

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

Additional Locations

X-Ref	Address	Location
1	Calle 18A No. 25-64 Pasaje Corazón de Jesús	COLOMBIA > Nariño > Pasto

1	CO1.PCCNTR.5454468
1.1	(To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total 36.132.021,00	(To the prices, add the VAT at the statutory rate in force.) 35.693.041,00
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	76111500	SERVICIO DE ASEO Y CAFETERIA	1,00	UN	1,00	35.693.041,00	36.132.021,00	35.693.041,00

Contract Document Template

Description	Document Name	Detail
COMUNICACION DE ACEPTACION NAR MC 013 2023.pdf	COMUNICACION DE ACEPTACION NAR MC 013 2023.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	ERNESTO FERNANDO	Type of Document	Cédula de Ciudadanía	Document Number	12973073	Update and notify
Supervisor	ERNESTO FERNANDO	Type of Document	Cédula de Ciudadanía	Document Number	12973073	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	ERNESTO FERNANDO	Type of Document	Cédula de Ciudadanía	Document Number	12973073	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	ERNESTO FERNANDO NARVAEZ	20/10/2023 10:33:38 AM *((UTC-05:00) Bogotá, Lima, Quito)*	ERNESTO FERNANDO NARVAEZ
Responsible For Payment Authorization	ERNESTO FERNANDO NARVAEZ	3 minutes ago *(20/10/2023 10:30:28 AM(UTC-05:00) Bogotá, Lima, Quito)*	ERNESTO FERNANDO NARVAEZ

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 WorkingExpense

Budget Origin:	Value
General National Budget - GNB	35.693.041
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	35.693.041

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	84623	CDP	With Commitment	35.000.000 COP	10.758.700 COP	26-01-01	Edit
☐	2-2023-028625	VigenciaOrdinary	Not Started	25.373.321 COP	25.373.321 COP	26-01-01	Edit

CDP Balance 35.000.000 COP
Vigencia Futura Balance 25.373.321 COP
Total Balance 36.132.021 COP
SIIF Integration State Exito
SIIF Integration Date 19/10/2023 1:37 PM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	390123	CurrentBudget	18/10/2023 12:00 AM	Generated	10.319.720 COP	10.319.720 COP	-	A-02-02-02-008-005	SIIF View Edit
☐	2-2023-028625	FutureBudget	-	Not Started	25.373.321 COP	25.373.321 COP	-	-	SIIF View Edit

Current Commited Funds Balance 10.319.720 COP
Future Commited Funds Balance 25.373.321 COP
Total Commitment Balance 35.693.041 COP
SIIF Integration State Exito
SIIF Integration Date 19/10/2023 1:43 PM