Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5492249
Contract Version	1
Contract State	Approved
Contract State Date	5 days ago *(26/10/2023 3:14:27 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	002458-2023
Contract description:	LA PRESTACIÓN DE SERVICIO DE LAVADO DE LA RED HIDROSANITARIA, TANQUES DE ALMACENAMIENTO DE AGUA POTABLE, LIMPIEZA Y DESINFECCIÓN DEL SISTEMA DE DUCTOS DE AIRE ACONDICIONADO Y SANITIZACIÓN DE OFICINAS EN LA SEDE PRINCIPAL Y CAMPUS PIEDECUESTA DE LAS UNIDADES TECNOLÓGICAS DE SANTANDER
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	45 Day(s)
Contract Start	*
Contract End	16/12/2023 11:00 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	16/12/2023 10:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	16/04/2024 11:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

UNIDADES TECNOLOGICAS DE SANTANDER

COLOMBIA, Bucaramanga

0 Recommendation(s)

Supplier Company Identification

HOA CONSULTORIA E INGENIERIA SAS

COLOMBIA, Bucaramanga
Fiscal Id: 900526762

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
HOA CONSULTORIA E INGENIERIA SAS	BANCOOMEVA	Savings	210104284701

Contract Approval Intervenients

Approval by supplier

Approved by: *HOA CONSULTORIA E INGENIERIA SAS* ***Approval Date:*** *30/10/2023 6:25:34 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Elizabeth lobo Gualdron* ***Approval Date:*** *31/10/2023 4:23:49 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

Seriousness of the offer ☑Yes ☐No

☑% Value of the Contract 10,00

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	20,00	Warranty Start Date	1 day ago *(30/10/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	16/04/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	10,00	Warranty Start Date	1 day ago *(30/10/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	15/12/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	20,00	Warranty Start Date	1 day ago *(30/10/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	16/04/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 2 days left *(2/11/2023 10:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.12790927	Seriousness of the offer	-	6.458.044,00 COP	-	13/02/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.5492249
Group Of Companies HOA CONSULTORIA E INGENIERIA 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: Calle de los estudiantes No.9-82
Location CO-SAN-68001 - Bucaramanga
Country COLOMBIA
State/City Santander
Province Bucaramanga
Address Calle de los estudiantes No.9-82
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Calle de los Estudiantes No. 9-82	COLOMBIA > Santander > Bucaramanga

1 CO1.PCCNTR.5492249

1.1 (To the prices, add the VAT at the statutory rate in force.)

							Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
							64.580.437,00	63.800.184,00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	Ceiling Price Total	Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.)
1	72103300	LA PRESTACIÓN DE SERVICIO DE LAVADO DE LA RED HIDROSANITARIA, TANQUES DE ALMACENAMIENTO DE AGUA POTABLE, LIMPIEZA Y DESINFECCIÓN DEL SISTEMA DE DUCTOS DE AIRE ACONDICIONADO Y SANITIZACIÓN DE OFICINAS EN LA SEDE PRINCIPAL Y CAMPUS PIEDECUESTA DE LAS UNIDADES TECNOLÓGICAS DE SANTANDER	1,00	UN	64.580.437,00	63.800.184,00	64.580.437,00	63.800.184,00

Contract Document Template

	Description	Document Name	Detail
☐	11. Anexo contrato ok.pdf	11. Anexo contrato ok.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Elizabeth lobo Gualdron	Type of Document	Cédula de Ciudadanía	Document Number	28149378	Update and notify
Supervisor	Fredy arturo peña norie	Type of Document	Cédula de Ciudadanía	Document Number	91279086	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Supervisor	Fredy arturo peña noriega	31/10/2023 4:23:49 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Elizabeth lobo Gualdron
Expenditure Approver	Elizabeth lobo Gualdron	31/10/2023 4:23:49 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Elizabeth lobo Gualdron

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	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	63.800.184
Total	63.800.184

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	23-01407	CDP	Not Started			00-00-00	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 -