Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5440405
Contract Version	1
Contract State	InExecution
Contract State Date	6/10/2023 11:51:47 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.476
Contract description:	INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, AMBIENTAL Y LEGAL PARA LA "CONSTRUCCIÓN PARQUE DE LA QUEBRADA LA CHAPARRALA EN EL MUNICIPIO DE ANDES
Type of contract	Other
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	7 Month(s)
Contract Start	2 days ago *(8/11/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	8/06/2024 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 *

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
MARIO RESTREPO	BANCOLOMBIA	Savings	10352447061

Contract Approval Intervenients

Approval by supplier

Approved by: *MARIO ALONSO RESTREPO VÉLEZ* ***Approval Date:*** *24/10/2023 12:01:27 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* ***Approval Date:*** *24/10/2023 12:09:36 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5440405_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
Compliance	☑Yes ☐No
☑ Contract Compliance	

	☑ % of contract value	20,00	Warranty Start Date	3/10/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
	☐ Value of the warranty		Warranty End Date	30/09/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment				
	☑ % of contract value	20,00	Warranty Start Date	3/10/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
	☐ Value of the warranty		Warranty End Date	30/03/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service				
	☑ % of contract value	10,00	Warranty Start Date	3/10/2023 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
	☐ Value of the warranty		Warranty End Date	30/09/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑ Yes ☐ No

☑ Warranty Value — Colombian Peso

Due date to deliver Warranties: 17 days ago *(23/10/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* — Warranties Delivery Date: 14 days ago *(26/10/2023 7:45:37 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12794987	Compliance - Contract Compliance ⚠	Insurance Contract	186.279.212,50 COP	SEGUROS DEL ESTADO S.A.	24/10/2028 *((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.5440405
Group Of Companies MARIO RESTREPO
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 (°)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	ANDES	COLOMBIA > Antioquia > Andes

1 CO1.PCCNTR.5440405

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

							Ceiling Price Total	(To the prices, add the VAT at the statutory rate in force.)
							372.558.425,00	372.558.425,00
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	80101600	INTERVENTORÍA TÉCNICA, ADMINISTRATIVA, FINANCIERA, CONTABLE, AMBIENTAL Y LEGAL PARA LA "CONSTRUCCIÓN PARQUE DE LA QUEBRADA LA CHAPARRALA EN EL MUNICIPIO DE ANDES	1,00	UN	372.558.425,00	372.558.425,00	372.558.425,00	372.558.425,00

Contract Document Template

Description	Document Name	Detail
CLAUSULADO 2023.476.pdf	CLAUSULADO 2023.476.pdf	(detail)
RUT CONSORCIO (1).pdf	RUT CONSORCIO (1).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	4 minutes ago *(10/11/2023 12:51:47 PM(UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	17 days ago *(24/10/2023 12:09:36 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

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	372.558.425
Total	372.558.425

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	1298	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
☐	1693	CurrentBudget	-	Not Started	372.558.425 COP	372.558.425 COP	-	-	SIIF View Edit

Current Commited Funds Balance 372.558.425 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 372.558.425 COP
SIIF Integration State
SIIF Integration Date -