Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5576026
Contract Version	1
Contract State	InExecution
Contract State Date	2 days ago *(21/11/2023 2:13:33 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	1.01-12.14-600-0514
Contract description:	En desarrollo del proyecto FORTALECIMIENTO DEL MODELO INTEGRADO DE PLANEACIÓN Y GESTIÓN MIPG EN LA ADMINISTRACIÓN CENTRAL DE LA GOBERNACIÓN DEL VALLE DEL CAUCA, contratar la prestación de servicios profesionales especializados para la Secretaría General de la Gobernación del Valle del Cauca, con el fin de lograr las metas de resultados y de Producto del Proyecto.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	2 Month(s)
Contract Start	19 hours ago *(23/11/2023 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	31/12/2023 11:59:00 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 *

Contracting Company Identification

SECRETARIA GENERAL- GOBERNACION DEL VALLE

COLOMBIA, Cali

0 Recommendation(s)

Supplier Company Identification

LBM

COLOMBIA, Cali
Fiscal Id: 31852496

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
LBM	BBVA	Savings	813069499

Contract Approval Intervenients

Approval by supplier

Approved by: *Liliam Barrera Montenegro* ***Approval Date:*** *22/11/2023 8:09:41 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *MARIA LEONOR CABAL SANCLEMENTE* ***Approval Date:*** *22/11/2023 9:19:59 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5576026_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

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.5576026
Group Of Companies LBM
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	6. OTROS DOCUMENTOS.pdf	6. OTROS DOCUMENTOS.pdf	Download Detail
☐	14. HOJA DE VIDA SIGEP.pdf	14. HOJA DE VIDA SIGEP.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CR 6 CL 9 y 10 PALACIO DE SAN FRANCISCO
Location CO-VAC-76001 - Cali
Country COLOMBIA
State/City Valle del Cauca
Province Cali
Address CR 6 CL 9 y 10 PALACIO DE SAN FRANCISCO
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	CR 6 CL 9 y 10 PALACIO DE SAN FRANCISCO	COLOMBIA > Valle del Cauca > Cali

1	CO1.PCCNTR.5576026
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.)
9.900.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80111620	PRESTACION DE SERVICIOS PROFESIONALES	2,00	UN	4.950.000,00	4.950.000,00	9.900.000,00

Contract Document Template

Description	Document Name	Detail
CONTRATO.rar	CONTRATO.rar	(detail)
DOCUMENTOS CONTRATISTA.rar	DOCUMENTOS CONTRATISTA.rar	(detail)

Follow up Responsibilities

Expenditure Approver	MARIA LEONOR CABAL	Type of Document	Cédula de Ciudadanía	Document Number 38867875	Update and notify
Supervisor	JAVIER ULLOA	Type of Document	Cédula de Ciudadanía	Document Number 1144150104	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	MARIA LEONOR CABAL	Type of Document	Cédula de Ciudadanía	Document Number 38867875	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Expenditure Approver	MARIA LEONOR CABAL SANCLEMENTE	2 days ago *(22/11/2023 9:19:59 AM(UTC-05:00) Bogotá, Lima, Quito)*	MARIA LEONOR CABAL SANCLEMENTE
Supervisor	JAVIER ULLOA	2 days ago *(22/11/2023 9:19:59 AM(UTC-05:00) Bogotá, Lima, Quito)*	MARIA LEONOR CABAL SANCLEMENTE
Responsible For Payment Authorization	MARIA LEONOR CABAL SANCLEMENTE	2 days ago *(22/11/2023 9:19:59 AM(UTC-05:00) Bogotá, Lima, Quito)*	MARIA LEONOR CABAL SANCLEMENTE

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)	9.900.000
Credit Resources	0
Own Resources	0
Total	9.900.000

Validación Código BPIN

	BPIN Code	Year	State
☐	2021003760061	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	5500004956	CDP	Not Started	246.950.000 COP	9.900.000 COP	00-00-000	Edit

CDP Balance 246.950.000 COP
Vigencia Futura Balance 0 COP
Total Balance 9.900.000 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
☐	5600057032	CurrentBudget	-	Not Started	9.900.000 COP	9.900.000 COP	-	-	SIIF View Edit

Current Commited Funds Balance	9.900.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	9.900.000 COP
SIIF Integration State	
SIIF Integration Date	-