Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5548225
Contract Version	1
Contract State	InExecution
Contract State Date	9 days ago *(15/11/2023 9:52:09 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.502
Contract description:	IMPLEMENTACIÓN DE ACCIONES DE RESTAURACIÓN EN LA QUEBRADAS, LA PUNA, SALTOS, CABRAS Y CUAJAROMA, EN EL MUNICIPIO DE GIRALDO, ANTIOQUIA
Type of contract	Other
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	2 Month(s)
Contract Start	1 day ago *(23/11/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	23/01/2024 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 *

Contracting Company Identification

EMDUCE

COLOMBIA, La Ceja

0 Recommendation(s)

Supplier Company Identification

FLEXOCOMSAS

COLOMBIA, Medellín
Fiscal Id: 811013821

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FLEXOCOMSAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *Dalia Yanett Villa Correa* ***Approval Date:*** *15/11/2023 11:00:41 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* ***Approval Date:*** *15/11/2023 12:09:21 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5548225_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

☑ Repayment of advance payment				
☑ % of advance payment	100,00	Warranty Start Date	13 days ago *(10/11/2023 4:01:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	30/06/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Contract Compliance				
☑ % of contract value	10,00	Warranty Start Date	13 days ago *(10/11/2023 4:01:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	30/06/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑ % of contract value	10,00	Warranty Start Date	13 days ago *(10/11/2023 4:01:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	31/12/2026 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑ % of contract value	40,00	Warranty Start Date	13 days ago *(10/11/2023 4:01:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ 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

☑ Number of minimum wages 200

Due date to deliver Warranties: 8 days ago *(15/11/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 1 day ago *(22/11/2023 10:07:29 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.13023085	Compliance - Repayment of advance payment ⚠	Bank	269.126.665,10 COP	SEGUROS DEL ESTADO	15/01/2027 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.13023149	Extra-contractual civil liability	Bank	232.000.000,00 COP	SEGUROS DEL ESTADO	15/01/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.12965902	Extra-contractual civil liability	Bank	232.000.000,00 COP	SEGUROS DEL ESTADO	15/01/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Rejected Detail
CO1.WRT.12965903	Compliance - Repayment of advance payment ⚠	Bank	269.126.705,10 COP	SEGUROS DEL ESTADO	15/01/2027 *((UTC-05:00) Bogotá, Lima, Quito)*	Rejected Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☑ No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.5548225
Group Of Companies FLEXOCOMSAS
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: SANTA FE DE ANTIOQUIA
Location CO-ANT-05376 - La Ceja
Country COLOMBIA
State/City Antioquia
Province La Ceja
Address SANTA FE DE ANTIOQUIA
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	GIRALDO	COLOMBIA > Antioquia > Giraldo

1 CO1.PCCNTR.5548225

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

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.)
							244.660.641,00	244.660.641,00
1	80101600	IMPLEMENTACIÓN DE ACCIONES DE RESTAURACIÓN EN LA QUEBRADAS, LA PUNA, SALTOS, CABRAS Y CUAJAROMA, EN EL MUNICIPIO DE GIRALDO, ANTIOQUIA	1,00	UN	244.660.641,00	244.660.641,00	244.660.641,00	244.660.641,00

Contract Document Template

Description	Document Name	Detail
CLAUSULADO 2023.502.pdf	CLAUSULADO 2023.502.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	LILIANA ESCOBAR ORR	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 ORR	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	24/11/2023 1:08:37 PM *((UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	9 days ago *(15/11/2023 12:09:17 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	244.660.641
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	244.660.641

Validación Código BPIN

BPIN Code	Year	State
2023053060094	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code	
16423	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
14123	CurrentBudget	-	Not Started	244.660.641 COP	244.660.641 COP	-	-	SIIF View Edit

Current Commited Funds Balance 244.660.641 COP
Future Commited Funds 0 COP

Balance	
Total Commitment Balance	244.660.641 COP
SIIF Integration State	
SIIF Integration Date	-