

Contract Identification

Contract Unique Identifier

CO1.PCCNTR.5547762

Contract Version

1

Contract State

InExecution

Contract State Date

13 days ago (15/11/2023 10:01:03 AM(UTC-05:00) Bogotá, Lima, Quito)

Contract reference

2023.503

Contract description:

REHABILITACIÓN ECOLÓGICA DE ÁREAS AFECTADAS COMO ESTRATEGIA DE CONSERVACIÓN Y MITIGACIÓN DEL CAMBIO CLIMÁTICO EN EL MUNICIPIO DE COCORNÁ, ANTIOQUIA

Type of contract

Other

Associated to Other Contract?

☐Yes☒No

Expected Duration of Contract

2 Month(s)

Contract Start

5 days 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

Compradores

Proveedores



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 11:12:15 AM ((UTC-05:00) Bogotá, Lima, Quito)

Approval by buyer

Approved by: LILIANA ESCOBAR ORREGO

Approval Date: 15/11/2023 12:08:19 PM ((UTC-05:00) Bogotá, Lima, Quito)

Contract Confirmed: [CO1_PCCNTR_5547762_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

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

☐Value of the warranty

100,00

Warranty Start Date

17 days ago (10/11/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

30/06/2024 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Contract Compliance

☒% of contract value

☐Value of the warranty

10,00

Warranty Start Date

17 days ago (10/11/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

30/06/2024 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Wages payment

☒% of contract value

☐Value of the warranty

10,00

Warranty Start Date

17 days ago (10/11/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranty End Date

30/06/2024 7:00:00 PM ((UTC-05:00) Bogotá, Lima, Quito)

☒Quality of Service

☒% of contract value

☐Value of the warranty

10,00

Warranty Start Date

17 days ago (10/11/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

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:

12 days ago (15/11/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)

Warranties Delivery Date: 11 days ago (16/11/2023 2:30:07 PM(UTC-05:00) Bogotá, Lima, Quito)

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.12965290	Compliance - Repayment of advance payment	Bank	348.273.215,40 COP	SEGUROS DEL ESTADO	15/01/2027 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail
CO1.WRT.12965093	Extra-contractual civil liability	Bank	232.000.000,00 COP	SEGUROS DEL ESTADO	15/01/2024 ((UTC-05:00) Bogotá, Lima, Quito)	Approved Detail

Define Payment Plan?

☐Yes☒No

Payment Conditions

Payment Method

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.5547762

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:

ANZA

Location

CO-ANT-05376 - La Ceja

Country

COLOMBIA

State/City

Antioquia

Province

La Ceja

Address

ANZA

ZIP Code

Degrees (°)

Minutes (')

Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	cocorna	COLOMBIA > Antioquia > Cocorná

1	CO01.PCONTR.5547762
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.)
							316.612.014,00	316.612.014,00
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	REHABILITACIÓN ECOLÓGICA DE ÁREAS AFECTADAS COMO ESTRATEGIA DE CONSERVACIÓN Y MITIGACIÓN DEL CAMBIO CLIMÁTICO EN EL MUNICIPIO DE COCORNÁ, ANTIOQUIA	1,00	UN	316.612.014,00	316.612.014,00	316.612.014,00	316.612.014,00

Contract Document Template

Description	Document Name	Detail
CLAUSULADO 2023.503.pdf	CLAUSULADO 2023.503.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<div>LILIANA ESCOBAR ORF</div>	Type of Document	Cédula de Ciudadanía	Document Number	43983022	Update and notify
Supervisor	<div>VICTOR ANDRES</div>	Type of Document	Cédula de Ciudadanía	Document Number	15448278	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<div>LILIANA ESCOBAR ORF</div>	Type of Document	Cédula de Ciudadanía	Document Number	43983022	Update and notify
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[Add user](#)

Assignment History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	28/11/2023 1:27:22 PM ((UTC-05:00) Bogotá, Lima, Quito)	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	13 days ago (15/11/2023 12:08:19 PM(UTC-05:00) Bogotá, Lima, Quito)	LILIANA ESCOBAR ORREGO

Budget Settings

Framework Agreement projected related to the Peace Treaty implementation		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		316.612.014	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)		0	
Credit Resources		0	
Own Resources		0	
Total		316.612.014	

Validación Código BPIN

BPIN Code	Year	State
☐ 2023051970001	2023	Validated

Company registered in SIIF? ☐Yes☒No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code
☐ 16623	CDP	Not Started	316.612.014 COP	00-00-000-0000	Edit

CDP Balance 316.612.014 COP
Vigencia Futura Balance 0 COP
Total Balance
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
☐ 14023	CurrentBudget	-	Not Started	316.612.014 COP	316.612.014 COP	- -		SIIF View Edit

Current Committed Funds Balance 316.612.014 COP
Future Committed Funds Balance 0 COP
Total Commitment Balance 316.612.014 COP
SIIF Integration State

