Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5616387
Contract Version	1
Contract State	InExecution
Contract State Date	5 days ago *(1/12/2023 9:25:33 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.524
Contract description:	IMPLEMENTACIÓN DE ACCIONES DE RESTAURACIÓN, CONSERVACIÓN Y PROTECCIÓN, SECTOR ZARZAGUETA Y QUEBRADAS SECTOR EL LLANETE Y FILO DE LA INDIA EN EL MUNICIPIO DE HISPANIA, ANTIOQUIA
Type of contract	Other
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	2 Month(s)
Contract Start	1 day ago *(4/12/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	4/02/2024 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:*** *1/12/2023 11:22:05 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* ***Approval Date:*** *1/12/2023 2:40:29 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5616387_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	3 days ago *(2/12/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	30/06/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Contract Compliance				
☑ % of contract value	10,00	Warranty Start Date	3 days ago *(2/12/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	30/06/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment				
☑ % of contract value	10,00	Warranty Start Date	3 days ago *(2/12/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	31/12/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Quality of Service				
☑ % of contract value	40,00	Warranty Start Date	3 days ago *(2/12/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐ Value of the warranty		Warranty End Date	30/06/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑ Yes ☐ No

☑ Number of minimum wages 200

Due date to deliver Warranties: 4 days ago *(1/12/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 4 days ago *(2/12/2023 1:11:34 AM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.13100454	Extra-contractual civil liability	Bank	232.000.000,00 COP	SEGUROS DEL ESTADO	30/01/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.13100453	Compliance - Repayment of advance payment ⚠	Bank	230.875.132,60 COP	SEGUROS DEL ESTADO	30/01/2027 *((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.5616387
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: PUERTO BOYACA
Location CO-ANT-05376 - La Ceja
Country COLOMBIA
State/City Antioquia
Province La Ceja
Address PUERTO BOYACA
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	HISPANIA	COLOMBIA > Antioquia > Hispania

1 CO1.PCCNTR.5616387

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.)
							329.972.114,00	329.821.618,00
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	80101600	IMPLEMENTACIÓN DE ACCIONES DE RESTAURACIÓN, CONSERVACIÓN Y PROTECCIÓN, SECTOR ZARZAGUETA Y QUEBRADAS SECTOR EL LLANETE Y FILO DE LA INDIA EN EL MUNICIPIO DE HISPANIA, ANTIOQUIA	1,00	UN	329.972.114,00	329.821.618,00	329.972.114,00	329.821.618,00

Contract Document Template

Description	Document Name	Detail
CLAUSULADO 2023.524.pdf	CLAUSULADO 2023.524.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	6/12/2023 11:45:45 AM *((UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	4 days ago *(1/12/2023 2:40:29 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	329.821.618
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	329.821.618

Validación Código BPIN

	BPIN Code	Year	State
☐	2023053530005	2023	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	18323	CDP	Not Started			00-00-000-0000	Edit
☐	18423	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
☐	15323	CurrentBudget	-	Not Started	230.271.563 COP	230.271.563 COP	-	-	SIIF View Edit
☐	15423	CurrentBudget	-	Not Started	99.700.551 COP	99.700.551 COP	-	-	SIIF View Edit

Current Commited Funds Balance 329.972.114 COP
Future Commited Funds Balance 0 COP

Total Commitment Balance	329.972.114 COP
SIIF Integration State	
SIIF Integration Date	-