Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5680813
Contract Version	1
Contract State	InExecution
Contract State Date	6 days ago *(20/12/2023 9:10:44 AM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	2023.539
Contract description:	MEJORAMIENTO DE EDIFICIOS DEPORTIVOS EN EL MUNICIPIO DE VENECIA-ANTIOQUIA
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	1 Month(s)
Contract Start	4 days ago *(22/12/2023 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	26 days left *(22/01/2024 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

CONSTRUCCIONES E INVERSIONES K SAS

COLOMBIA, Medellín
Fiscal Id: 900234873

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
CONSTRUCCIONES E INVERSIONES K SAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *Moises Alejandro Cardona Urrea* *Approval Date:* *20/12/2023 12:30:18 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *LILIANA ESCOBAR ORREGO* *Approval Date:* *20/12/2023 1:22:37 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5680813_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

Compliance ☑Yes ☐No

☑ Contract Compliance				
☑% of contract value	20,00	Warranty Start Date	5 days ago *(21/12/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	30/07/2024 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Wages payment			
☑% of contract value	5,00	Warranty Start Date	5 days ago *(21/12/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	21/01/2027 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
☑ Stability and Quality of Works			
☑% of contract value	10,00	Warranty Start Date	5 days ago *(21/12/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	21/01/2029 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Warranty Value	200,00	Colombian Peso

Due date to deliver Warranties: 6 days ago *(20/12/2023 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 5 days ago *(21/12/2023 5:24:16 PM(UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.13256960	Compliance - Contract Compliance ⚠	Insurance Contract	33.099.801,00 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	20/01/2028 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail
CO1.WRT.13257506	Extra-contractual civil liability	Insurance Contract	232.000.000,00 COP	ASEGURADORA SOLIDARIA DE COLOMBIA	24 days left *(20/01/2024 12:00 PM(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.5680813
Group Of Companies CONSTRUCCIONES E INVERSIONES K SAS
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 (º)	Minutes (')	Seconds (")
Latitude:			
Longitude:			

Additional Locations

X-Ref	Address	Location
1	VENECIA	COLOMBIA > Antioquia > Venecia

1 CO1.PCCNTR.5680813

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.)
94.570.860,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	80101600	MEJORAMIENTO DE EDIFICIOS DEPORTIVOS EN EL MUNICIPIO DE VENECIA-ANTIOQUIA	1,00	UN	94.570.860,00	94.570.860,00	94.570.860,00

Contract Document Template

Description	Document Name	Detail
CLAUSULADO 2023.539.pdf	CLAUSULADO 2023.539.pdf	(detail)
PRESUPUESTO MEJO EDIFICIOS DEPORTIVOS.pdf	PRESUPUESTO MEJO EDIFICIOS DEPORTIVOS.pdf	(detail)
CARTA INVITACION DIRECTA (25).pdf	CARTA INVITACION DIRECTA (25).pdf	(detail)
CDP 1943 MEJORAMIENTO EDIFICIOS DEPORTIVOS MPIO VENECIA.pdf	CDP 1943 MEJORAMIENTO EDIFICIOS DEPORTIVOS MPIO VENECIA.pdf	(detail)
Propuesta Edificios Deportivos Venecia (1).pdf	Propuesta Edificios Deportivos Venecia (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	26/12/2023 7:08:04 PM *((UTC-05:00) Bogotá, Lima, Quito)*	LILIANA ESCOBAR ORREGO
Responsible For Payment Authorization	LILIANA ESCOBAR ORREGO	6 days ago *(20/12/2023 1:22:36 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	☐ Yes ☑ No *
General System of Participations - GSP	☐ Yes ☑ No *
General Royalty System - GRS	☐ Yes ☑ No *
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐ Yes ☑ No *

Credit Resources	☐Yes ☑No *	
Own Resources	☑Yes ☐No *	94.570.860
Total	94.570.860	

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	1943	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	
☐	1966	CurrentBudget	-	Not Started	94.570.860 COP	94.570.860 COP	-	-	SIIF	View Edit

Current Commited Funds Balance	94.570.860 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	94.570.860 COP
SIIF Integration State	
SIIF Integration Date	-