Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5695656
Contract Version	1
Contract State	Approved
Contract State Date	14 hours ago *(12/26/2023 11:32:51 PM(UTC-05:00) Bogota, Lima, Quito)*
Contract reference	787-2023
Contract description:	PRESTACIÓN DEL SERVICIO LOGISTICO DE MONTAJE Y DESMONTE PARA DESARROLLAR EL EVENTO DE CALIDAD DE VIDA LABORAL DEL PLAN DE ESTIMULOS 2023: BIENESTAR SOCIAL E INCENTIVOS CELEBRACION FECHAS ESPECIALES; DÍAS CONMEMORABLES, DÍA DEL SERVIDOR PUBLICO, ACTIVIDAD DEPORTIVA, PREPENSIONADOS, ACCIONES DE CONVIVENCIA E INTEGRACIÓN PARA LA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE VILLAVICENCIO.
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	5 Day(s)
Contract Start	*
Contract End	12/31/2023 23:59 *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE VILLAVICENCIO

COLOMBIA, Villavicencio

0 Recommendation(s)

Supplier Company Identification

FLAVOR FOOD S.A.S

COLOMBIA, Villavicencio
Fiscal Id: 901080636

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
FLAVOR FOOD S.A.S.			

Contract Approval Intervenients

Approval by supplier

Approved by: *JUAN SEBASTIAN CUBIDES SALAZAR* ***Approval Date:*** *12/27/2023 1:17:46 PM ((UTC-05:00) Bogota, Lima, Quito)*

Approval by buyer

Approved by: *Asesor Secop 8* ***Approval Date:*** *12/27/2023 1:39:04 PM ((UTC-05:00) Bogota, Lima, Quito)*

Contract 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 As previously agreed

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	13 hours ago *(12/26/2023 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	5/1/2024 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☑ Wages payment				
☑% of contract value	5.00	Warranty Start Date	13 hours ago *(12/26/2023 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	12/31/2026 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	
☑ Quality of Service				
☑% of contract value	20.00	Warranty Start Date	13 hours ago *(12/26/2023 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)*	
☐Value of the warranty		Warranty End Date	5/1/2024 11:59:00 PM *((UTC-05:00) Bogota, Lima, Quito)*	

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 200

Due date to deliver Warranties: 10 hours left *(12/27/2023 11:59:00 PM(UTC-05:00) Bogota, Lima, Quito)* Warranties Delivery Date: 1 minute ago *(12/27/2023 1:37:36 PM(UTC-05:00) Bogota, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.13294315	Extra-contractual civil liability	Insurance Contract	232,000,000.00 COP	COMPAÑIA MUNDIAL DE SEGUROS S.A	4/30/2024 *((UTC-05:00) Bogota, Lima, Quito)*	Approved Detail
CO1.WRT.13293669	Compliance - Contract Compliance ⚠	Insurance Contract	19,465,960.50 COP	COMPAÑIA MUNDIAL DE SEGUROS S.A	12/31/2026 *((UTC-05:00) Bogota, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.5695656
Group Of Companies FLAVOR FOOD S.A.S.
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: Cra 42 No 32-06

Location CO-MET-50001 - Villavicencio
Country COLOMBIA
State/City Meta
Province Villavicencio
Address Cra 42 No 32-06
ZIP Code 500001

	Degrees (º)	Minutes (')	Seconds (")
Latitude:	4	14	2504
Longitude:	73	64	1551

Additional Locations

X-Ref	Address	Location
1	Cra 42 No 32-06	COLOMBIA > Meta > Villavicencio

1 CO1.PCCNTR.5695656

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.)
43,257,690.00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	72111000	PRESTACIÓN DEL SERVICIO LOGISTICO DE MONTAJE Y DESMONTE PARA DESARROLLAR EL EVENTO DE CALIDAD DE VIDA LABORAL DEL PLAN DE ESTIMULOS 2023: BIENESTAR SOCIAL E INCENTIVOS CELEBRACION FECHAS ESPECIALES; DÍAS CONMEMORABLES, DÍA DEL SERVIDOR PUBLICO, ACTIVIDAD DEPORTIVA, PREPENSIONADOS, ACCIONES DE CONVIVENCIA E INTEGRACIÓN PARA LA EMPRESA SOCIAL DEL ESTADO DEL MUNICIPIO DE VILLAVICENCIO.	1.00	UN	44,175,500.00	43,257,690.00	43,257,690.00

Contract Document Template

	Description	Document Name	Detail
☐	787-2023 ACTA INICIO.pdf	787-2023 ACTA INICIO.pdf	(detail)
☐	787-2023 APROB POLIZA.pdf	787-2023 APROB POLIZA.pdf	(detail)
☐	787-2023 CONTRATO.pdf	787-2023 CONTRATO.pdf	(detail)
☐	787-2023 RP.pdf	787-2023 RP.pdf	(detail)
☐	787-2023 SUPERVISOR.pdf	787-2023 SUPERVISOR.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization		Type of Document	Document Number	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
No items found...			

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 WorkingExpense

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 *	43,257,690
Total		43,257,690

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	2496	CDP	Not Started	44,175,500 COP	44,175,500 COP	00-00-00	Edit

CDP Balance	44,175,500 COP
Vigencia Futura Balance	0 COP
Total Balance	44,175,500 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	
☐	2451	CurrentBudget	-	Not Started	43,257,690 COP	43,257,690 COP	-	-	SIIF	View Edit

Current Commited Funds Balance	43,257,690 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	43,257,690 COP
SIIF Integration State	
SIIF Integration Date	-