Contract Identification

Contract Unique Identifier CO1.PCCNTR.5697861
Contract Version 1
Contract State Approved
Contract State Date 23 hours ago *(27/12/2023 5:17:30 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference CO1.PCCNTR.5697861
Contract description: LAS OBRAS DE REHABILITACION, CONSTRUCCION Y EMBELLECIMIENTO DEL URBANISMO DE LA FACHADA PRINCIPAL DEL EDIFICIO SEDE DEL INSTITUTO NACIONAL DE FORMACIÓN TÉCNICA PROFESIONAL DE SAN ANDRÉS Y PROVIDENCIA INFOTEP, de conformidad con las condiciones y especificaciones técnicas establecidas en el anexo técnic
Type of contract Work
Associated to Other Contract? ☐Yes ☑No
Expected Duration of Contract 4 Day(s)
Contract Start -
Contract End 2 days left *(31/12/2023 12:00:00 AM(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

INSTITUTO NACIONAL DE FORMACION TECNICA PROFESIONAL DE SAN ANDRES Y PROVIDENCIA ISLAS

0 Recommendation(s)

Supplier Company Identification

Diego Chow Bryan

COLOMBIA, San Andrés
Fiscal Id: 19101401

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Diego Chow Bryan	BANCO DE BOGOTA	Savings	540123809

Contract Approval Intervenients

Approval by supplier
Approved by: *diego chow* ***Approval Date:*** *27/12/2023 10:30:21 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer
Approved by: *CHARLES GALLARDO HUMPHRIES* ***Approval Date:*** *28/12/2023 4:58:43 PM ((UTC-05:00) Bogotá, 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 ☐Yes ☑No

needed?

Financial Settings - Warranties

Define Warranties? ☑Yes ☐No

Warranties by lots, groups or stages ☐Yes ☑No

Seriousness of the offer ☑Yes ☐No

☑% Value of the Contract 10,00

Compliance ☑Yes ☐No

☑ Good use and right investment of the advance payment

☑% of advance payment 100,00 Warranty Start Date 2 days ago *(26/12/2023 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 30/04/2024 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Contract Compliance

☑% of contract value 10,00 Warranty Start Date 2 days ago *(26/12/2023 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 30/04/2024 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☑Yes ☐No

☑Number of minimum wages 500

Due date to deliver Warranties: 1 day ago *(26/12/2023 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.13291367	Seriousness of the offer	-	65.000,00 COP	-	15/04/2024 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved	Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☑Yes ☐No

Define Advance Payments? ☐Yes ☑No

Payment plan:

Payment	% of Payment	Expected total value	Expected invoice issue date
☐ Payment 001	40	126.520.539,43	-
☐ Payment 002	40	126.520.539,43	-
☐ Payment 003	20	63.260.269,72	-

Total: 100%

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.5697861
Group Of Companies Diego Chow Bryan
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: AVENIDA COLOMBIA BARRIO SARIE BAY
Location CO-SAP - San Andrés, Providencia y Santa Catalina
Country COLOMBIA
State/City San Andrés, Providencia y Santa Catalina
Province
Address AVENIDA COLOMBIA BARRIO SARIE BAY
ZIP Code 880001

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

Additional Locations

	X-Ref	Address	Location
	1	Av Colombia, Barrio Sarie Bay	COLOMBIA > San Andrés, Providencia y Santa Catalina > San Andrés

1	CO1.PCCNTR.5697861
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.)
							319.500.000,00	316.301.348,58
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	72101500	LAS OBRAS DE REHABILITACION, CONSTRUCCION Y EMBELLECIMIENTO DEL URBANISMO DE LA FACHADA PRINCIPAL DEL EDIFICIO SEDE DEL INSTITUTO NACIONAL DE FORMACIÓN TÉCNICA PROFESIONAL DE SAN ANDRÉS Y PROVIDENCIA INFOTEP, de conformidad con las condiciones y especificaciones técnicas establecidas en el anexo técnico.	1,00	UN	319.500.000,00	316.301.348,58	319.500.000,00	316.301.348,58

Contract Document Template

	Description	Document Name	Detail
	CONTRATO-219.pdf	CONTRATO-219.pdf	(detail)
	RESOLUCION-224.pdf	RESOLUCION-224.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	CHARLES GALLARDO I	Type of Document	Cédula de Ciudadanía	Document Number	18009091	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
Ordenador del Gasto	CHARLES GALLARDO HUMPHRIES	28/12/2023 4:58:50 PM *((UTC-05:00) Bogotá, Lima, Quito)*	CHARLES GALLARDO HUMPHRIES

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.

Points of the agreement Punto 3. Fin del Conflicto

Agreement pillars 3.1. Cese al fuego y de hostilidades bilateral y definitivo y dejación de armas

Expense Type Investment

Budget Origin:	Value
General National Budget - GNB	316.301.348,58
General System of Participations - GSP	0
General Royalty System - GRS	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	0
Total	316.301.348,58

Validación Código BPIN

	BPIN Code	Year	State
☐	2018011000999	2023	Validated

Company registered in SIIF? ☐ Yes ☑ No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	38323	CDP	Not Started	319.500.000 COP		22-38-00	Edit

CDP Balance 319.500.000 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
70523	CurrentBudget	-	Not Started	316.301.348 COP	316.301.348 COP	-	-	SIIF View Edit

Current Commited Funds Balance	316.301.348 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	316.301.348 COP
SIIF Integration State	
SIIF Integration Date	-