Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5716276
Contract Version	1
Contract State	Approved
Contract State Date	16 hours ago *(5/01/2024 5:23:23 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	PS-001-2024
Contract description:	Prestar los servicios de vigilancia especializada sin arma a la E.S.E. Hospital Santa Isabel del Municipio de San Pedro de los Milagros en el horario de veinticuatro horas de lunes a domingos en la sede Guamurú y en la Sede CASA de lunes a sábado en el horario de prestación de servicios de la sede; con el fin de prevenir, detener, disminuir, o disuadir las amenazas que afecten o puedan afectar la vida, integridad personal de los funcionarios, usuarios, pacientes y los particulares que se encuent
Type of contract	Decree law 092/2017
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	87 Day(s)
Contract Start	*
Contract End	31/03/2024 11:59 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

E.S.E. HOSPITAL SANTA ISABEL

COLOMBIA, San Pedro

0 Recommendation(s)

Supplier Company Identification

GALAXIA SEGURIDAD LTDA.

COLOMBIA, Medellín
Fiscal Id: 811017575

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
GALAXIA SEGURIDAD LIMITADA			

Contract Approval Intervenients

Approval by supplier

Approved by: *Claudia Patricia Vargas Arismendi* ***Approval Date:*** *5/01/2024 8:15:56 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *MARIA CRISTINA SIERRA BETANCUR* ***Approval Date:*** *6/01/2024 10:05:30 AM ((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	☐Yes ☑No	Process associated with the orders issued by the Constitutional Court in Sentence T-302 of 2017

Sentence T-302 of 2017

Financial & Delivery Conditions

Delivery options To be arranged

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	16 hours ago *(5/01/2024 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/07/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value	10,00	Warranty Start Date	16 hours ago *(5/01/2024 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/03/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value	10,00	Warranty Start Date	16 hours ago *(5/01/2024 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
☐Value of the warranty		Warranty End Date	31/07/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: 16 hours ago *(5/01/2024 6:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

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.5716276
Group Of Companies GALAXIA SEGURIDAD LIMITADA
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: Cl. 43 No. 52 A 109, San Pedro de los Milagros

Location CO-ANT-05664 - San Pedro
Country COLOMBIA
State/City Antioquia
Province San Pedro
Address Cl. 43 No. 52 A 109, San Pedro de los Milagros
ZIP Code 051010

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

Additional Locations

X-Ref	Address	Location
1	Carrera 43 A N° 48 C Sur 45	COLOMBIA > Antioquia > Envigado

1 CO1.PCCNTR.5716276

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.)
50.686.785,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	92101501	Prestar los servicios de vigilancia especializada sin arma a la E.S.E. Hospital Santa Isabel del Municipio de San Pedro de los Mlagros en el horario de veinticuatro horas de lunes a domingos en la sede Guamurú y en la Sede CASA de lunes a sábado en el horario de prestación de servicios de la sede; con el fin de prevenir, detener, disminuir, o disuadir las amenazas que afecten o puedan afectar la vida, integridad personal de los funcionarios, usuarios, pacientes y los particulares	1,00	UN	50.686.785,00	50.686.785,00	50.686.785,00

Contract Document Template

	Description	Document Name	Detail
☐	CONTRATO GALAXIA.pdf	CONTRATO GALAXIA.pdf	(detail)
☐	RP.pdf	RP.pdf	(detail)
☐	ACTA DE INICIO.pdf	ACTA DE INICIO.pdf	(detail)
☐	DOCUMENTOS GALAXIA.zip	DOCUMENTOS GALAXIA.zip	(detail)

Follow up Responsibilities

Expenditure Approver	MARIA CRISTINA SIERR	Type of Document	Cédula de Ciudadanía	Document Number 43363481	Update and notify
Supervisor	LUZ ELIZABETH BEDOY	Type of Document	Cédula de Ciudadanía	Document Number 43365713	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
Supervisor	LUZ ELIZABETH BEDOYA BETANCUR	6/01/2024 10:05:31 AM *((UTC-05:00) Bogotá, Lima, Quito)*	MARIA CRISTINA SIERRA BETANCUR
Expenditure Approver	MARIA CRISTINA SIERRA BETANCUR	6/01/2024 10:05:31 AM *((UTC-05:00) Bogotá, Lima, Quito)*	MARIA CRISTINA SIERRA BETANCUR

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 *	50.686.785	
Credit Resources	☐Yes ☑No *		
Own Resources	☐Yes ☑No *		
Total	50.686.785		

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	01	CDP	Not Started	180.494.676 COP	50.686.785 COP	00-00-00	Edit

CDP Balance 180.494.676 COP
Vigencia Futura Balance 0 COP
Total Balance 50.686.785 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	
☐	01	CurrentBudget	-	Not Started	50.686.785 COP	50.686.785 COP	-	-		SIIF View Edit

Current Commited Funds Balance 50.686.785 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 50.686.785 COP
SIIF Integration State
SIIF Integration Date -