Contract Identification

Contract Unique Identifier	CO1.PCCNTR.5663550
Contract Version	1
Contract State	InExecution
Contract State Date	14/12/2023 5:00:56 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CO1.PCCNTR.5663550
Contract description:	Realizar la auditoría interna al Sistema de Gestión de Calidad del Laboratorio de Análisis de Aguas de la CARDER, con el fin de evaluar la conformidad con los requisitos de la norma ISO/IEC 17025:2017 y los métodos analíticos de referencia implementados.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	3 Month(s)
Contract Start	16 hours ago *(6/02/2024 3:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract End	5/05/2024 5:00:00 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

CORPORACION AUTONOMA REGIONAL DE RISARALDA

COLOMBIA, Pereira

0 Recommendation(s)

Supplier Company Identification

Crhonos ISO Consultores

COLOMBIA, Manizales
Fiscal Id: 901229923

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Crhonos ISO Consultores			

Contract Approval Intervenients

Approval by supplier

Approved by: *Sandra Zuluaga* ***Approval Date:*** *16/12/2023 12:42:37 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JULIO CESAR GOMEZ SALAZAR* ***Approval Date:*** *18/12/2023 2:51:29 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_5663550_Firmado
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

Seriousness of the offer ☐ Yes ☑ No

Compliance ☑ Yes ☐ No

☑ Contract Compliance				
☑ % of contract value	20,00	Warranty Start Date	18/12/2023 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	17/09/2024 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑ % of contract value	10,00	Warranty Start Date	18/12/2023 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	17/03/2027 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑ % of contract value	20,00	Warranty Start Date	18/12/2023 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	17/09/2024 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☐ Yes ☑ No

Due date to deliver Warranties: 15/12/2023 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: 19/12/2023 8:39:13 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
CO1.WRT.13239816	Compliance - Contract Compliance ⚠	Insurance Contract	7.726.610,50 COP	Aseguradora Solidaria de Colombia	18/03/2027 *((UTC-05:00) Bogotá, Lima, Quito)*	Approved Detail

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☑ No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 15 days

Contract Comments

Contract Ref. CO1.PCCNTR.5663550
Group Of Companies Crhonos ISO Consultores
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	IP 068-2023 ESTUDIOS PREVIOS.pdf	IP 068-2023 ESTUDIOS PREVIOS.pdf	Download Detail
☐	IP 068-2023 DESIGNACION DE SUPERVISOR OK.pdf	IP 068-2023 DESIGNACION DE SUPERVISOR OK.pdf	Download Detail
☐	IP 068-2023 SOLICITUD DE DISPONIBILIDAD PRESUPUESTAL.pdf	IP 068-2023 SOLICITUD DE DISPONIBILIDAD PRESUPUESTAL.pdf	Download Detail
☐	IP 068-2023 CDP.pdf	IP 068-2023 CDP.pdf	Download Detail
☐	IP 068-2023 INVITACION PUBLICA.pdf	IP 068-2023 INVITACION PUBLICA.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: AVENIDA LAS AMÉRICAS No. 46-40
Location CO-RIS-66001 - Pereira
Country COLOMBIA
State/City Risaralda
Province Pereira
Address AVENIDA LAS AMÉRICAS No. 46-40
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Departamento de Risaralda	COLOMBIA > Risaralda > Pereira

1 CO1.PCCNTR.5663550

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.)
							16.620.333,00	15.453.221,00
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	84111600	Auditoría interna al Sistema de Gestión de Calidad del Laboratorio de aguas, según la norma ISO/IEC 17025:2017 y los métodos analíticos de referencia definidos en el alcance.	1,00	UN	16.620.333,00	15.453.221,00	16.620.333,00	15.453.221,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 15/12/2023 5:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: -

Contract Document Template

Description	Document Name	Detail
ACEPTACION OFERTA IP 068-2023.pdf	ACEPTACION OFERTA IP 068-2023.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JULIO CESAR GOMEZ S	Type of Document	Cédula de Ciudadanía	Document Number	10110976	Update and notify
Supervisor	ANDRÉS MAURICIO AR	Type of Document	Cédula de Ciudadanía	Document Number	1113037261	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	JULIO CESAR GOMEZ SALAZAR	18/12/2023 2:51:29 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JULIO CESAR GOMEZ SALAZAR
Supervisor	ANDRÉS MAURICIO ARIAS GONZALEZ	18/12/2023 2:51:29 PM *((UTC-05:00) Bogotá, Lima, Quito)*	JULIO CESAR GOMEZ SALAZAR

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	0
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	0
Credit Resources	0
Own Resources	15.453.221
Total	15.453.221

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	1465	CDP	Not Started	16.620.333 COP	15.453.221 COP	00-00-00	Edit

CDP Balance 16.620.333 COP
Vigencia Futura Balance 0 COP
Total Balance 15.453.221 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
☐	2235	CurrentBudget	-	Not Started	15.453.221 COP	15.453.221 COP	15.453.221 COP	-	SIIF View Edit

Current Commited Funds Balance 15.453.221 COP
Future Commited Funds Balance 0 COP
Total Commitment Balance 15.453.221 COP
SIIF Integration State
SIIF Integration Date -