

Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6025596
Contract Version	1
Contract State	Approved
Contract State Date	6 days ago (2/29/2024 1:49:56 PM(UTC-05:00) Bogota, Lima, Quito)
Contract reference	SS-CD-2024-029
Contract description:	PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTIÓN PARA EL ACOMPAÑAMIENTO A LA SECRETARIA DE SALUD MUNICIPAL EN LOS PROCESOS DE AUDITORIA INTEGRAL A LA EJECUCIÓN DE LOS CONTRATOS DE ASEGURAMIENTO CELEBRADOS CON LAS EPS SUBSIDIADAS Y CONTRIBUTIVAS QUE PRESTAN SERVICIO EN EL MUNICIPIO DE SOLEDAD
Type of contract	Services Provisioning
Associated to Other Contract?	☐ Yes ☒ No
Expected Duration of Contract	10 Month(s)
Contract Start	-
Contract End	12/31/2024 12:00:00 PM ((UTC-05:00) Bogota, Lima, Quito)
Extended days	0 days
Liquidation	☐ Yes ☒ No *
Environment Obligation	☐ Yes ☒ No *
Post Consumption Obligation	☐ Yes ☒ No *
Reversion	☐ Yes ☒ No *

Contracting Company Identification



MUNICIPIO DE SOLEDAD
COLOMBIA, Soledad
★★★★★

0
Recommendation(s)

Supplier Company Identification



agaisa s.a.s
COLOMBIA, Barranquilla
Fiscal Id: 901243835

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
asesorias, gestiones y auditorias integrales en salud y ambiente s.a.s	bancolombia	Savings	554400031931

Contract Approval Intervenients

Approval by supplier
Approved by: karolayn chacon Approval Date: 3/1/2024 3:39:25 PM ((UTC-05:00) Bogota, Lima, Quito)

Approval by buyer
Approved by: EDISON MANUEL BARRERA REYES Approval Date: 3/6/2024 3:08:29 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 ☐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

Due Date for Renewing Contract 12/14/2024 12:00:00 PM ((UTC-05:00) Bogota, Lima, Quito)

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	20.00	Warranty Start Date	5 days ago (3/1/2024 12:00:00 PM((UTC-05:00) Bogota, Lima, Quito)
☒ % of contract value		Warranty End Date	6/30/2025 12:00:00 PM ((UTC-05:00) Bogota, Lima, Quito)
☐ Value of the warranty			
☒ Wages payment	10.00	Warranty Start Date	5 days ago (3/1/2024 12:00:00 PM((UTC-05:00) Bogota, Lima, Quito)
☒ % of contract value		Warranty End Date	12/29/2027 12:00:00 PM ((UTC-05:00) Bogota, Lima, Quito)
☐ Value of the warranty			
☒ Quality of Service	30.00	Warranty Start Date	5 days ago (3/1/2024 12:00:00 PM((UTC-05:00) Bogota, Lima, Quito)
☒ % of contract value		Warranty End Date	6/30/2025 12:00:00 PM ((UTC-05:00) Bogota, Lima, Quito)
☐ Value of the warranty			

Extra-contractual civil liability ☐Yes☒No

Due date to deliver 5 days ago (3/1/2024 12:00:00 PM((UTC-05:00) Bogota, Lima, Quito) Warranties Delivery Date: -
Warranties:

Supplier Warranties:

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

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	10	55,000,000.00	-
	☐ Payment 002	10	55,000,000.00	-
	☐ Payment 003	10	55,000,000.00	-
	☐ Payment 004	10	55,000,000.00	-
	☐ Payment 005	10	55,000,000.00	-

[More Items](#)

Total: 100%

Payment Conditions

Payment Method Giro

Invoice Payment Deadline 15 days

Contract Comments

Added By:

Added On: -

Comment:

Contract Attachments

Description	Name	
☐ 5. DOCUMENTOS AGAISA -PROPUESTA.pdf	5. DOCUMENTOS AGAISA -PROPUESTA.pdf	Download Detail
☐ 6. CERTIFICADO DE IDONEIDAD Y EXPERIENCIA.pdf	6. CERTIFICADO DE IDONEIDAD Y EXPERIENCIA.pdf	Download Detail

Contract Location

Main site or location of works,
place of delivery or performance:
Location CO-ATL-08758 - Soledad
Country COLOMBIA
State/City Atlántico
Province Soledad
Address Carrera 30 N0. 30-342 oficina salud publica
ZIP Code

Degrees (°) Minutes (') Seconds (")

Latitude:

Longitude:

Additional Locations

X-Ref	Address	Location
1	MUNICIPIO DE SOLEDAD	COLOMBIA > Atlántico > Soledad

1	CO1.PCCNTR.6025596						
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.) 550,000,000.00
Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	84111600	PRESTACIÓN DE SERVICIOS DE APOYO A LA GESTIÓN PARA EL ACOMPAÑAMIENTO A LA SECRETARIA DE SALUD MUNICIPAL EN LOS PROCESOS DE AUDITORIA INTEGRAL A LA EJECUCIÓN DE LOS CONTRATOS DE ASEGURAMIENTO CELEBRADOS CON LAS EPS SUBSIDIADAS Y CONTRIBUTIVAS QUE PRESTAN SERVICIO EN EL MUNICIPIO DE SOLEDAD	10.00	UN	55,000,000.00	55,000,000.00	550,000,000.00

Contract Document Template

Description	Document Name	Detail
1. cdp auditoria[1].pdf	1. cdp auditoria[1].pdf	(detail)
2. ESTUDIO PREVIO F.pdf	2. ESTUDIO PREVIO F.pdf	(detail)
3. ANALISIS DEL SECTOR F.pdf	3. ANALISIS DEL SECTOR F.pdf	(detail)
4. CERTIFICADO DE NO EXISTENCIA DE PERSONAL DISPONIBLE E IDÓNEO.pdf	4. CERTIFICADO DE NO EXISTENCIA DE PERSONAL DISPONIBLE E IDÓNEO.pdf	(detail)
5. DOCUMENTOS AGAISA -PROPUESTA.pdf	5. DOCUMENTOS AGAISA -PROPUESTA.pdf	(detail)
6. CERTIFICADO DE IDONEIDAD Y EXPERIENCIA.pdf	6. CERTIFICADO DE IDONEIDAD Y EXPERIENCIA.pdf	(detail)
8._CLAUSULADO_SS-CD-2024-0029_AGAISA c (1).pdf	8._CLAUSULADO_SS-CD-2024-0029_AGAISA c (1).pdf	(detail)

Follow up Responsibilities

Expenditure Approver	<input type="text"/>	Type of Document	Document Number	Update and notify
Supervisor	<input type="text"/>	Type of Document	Document Number	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	<input type="text"/>	Type of Document	Document Number	Update and notify
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[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

Expense Type

Budget Origin:

☐ Yes☒ No *

Investment

General National Budget - GNB

General System of Participations - GSP

General Royalty System - GRS

Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)

Credit Resources

Own Resources

Total

☐ Yes☒ No *

☐ Yes☒ No *

☐ Yes☒ No *

☒ Yes☐ No * 550,000,000

☐ Yes☒ No *

☐ Yes☒ No *

550,000,000

Post-conflict expense, like the one related with the Implementation Framework Agreement (CONPES 3932) generated by the interventions regarding the agreement execution.

Validación Código BPIN

BPIN Code	Year	State
☐ 2024087580002	2024	Validated
☐ 2024087580003	2024	Validated

Company registered in SIIF? ☐ Yes☒ No

CDP/Vigencias Futuras

Code	Type	State	Balance	Used Value	PCI Code
No items found...					

CDP Balance

Vigencia Futura Balance

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
No items found...								

Current Committed Funds

Balance

Future Committed Funds

Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -