## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.6095203 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 22 hours ago *(14/03/2024 11:19:41 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | CO1.PCCNTR.6095203 |
| **Contract description:** | Adquisición de cofres fúnebres con servicio funerario para la población del municipio de Luruaco- Atlántico. |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 8 Month(s) |
| **Contract Start** | * |
| **Contract End** | 16/09/2026 11:59 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☑Yes ☐No * |
| **Liquidation Start Date** | 14/11/2024 8:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Liquidation End Date** | 14/01/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Environment Obligation** | ☐Yes ☑No * |
| **Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**ALCALDIA MUNICIPICIO DE LURUACO**

COLOMBIA, Luruaco

**0** Recommendation(s)

## Supplier Company Identification

**ORGANIZACIÓN EXEQUIAL LA LUZ S.A.S**

COLOMBIA, Barranquilla
Fiscal Id: 901111578

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| ORGANIZACIÓN EXEQUIAL LA LUZ S.A.S | BANCOLOMBIA | Savings | 474-880003-29 |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *JORGE SERPA RODRIGUEZ* ***Approval Date:*** *14/03/2024 3:48:31 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *AMETH JUAN HANNA* ***Approval Date:*** *15/03/2024 9:51:26 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 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** | 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

**Seriousness of the offer** ☐Yes ☑No

**Compliance** ☑Yes ☐No

☑ Contract Compliance

| | | | |
|---|---|---|---|
| ☑% of contract value | 10,00 | Warranty Start Date | 3 days left *(18/03/2024 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 17/03/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

☑ Quality of Service

| | | | |
|---|---|---|---|
| ☑% of contract value | 10,00 | Warranty Start Date | 3 days left *(18/03/2024 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 17/11/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

**Extra-contractual civil liability** ☐Yes ☑No

**Due date to deliver Warranties:** 3 days left *(18/03/2024 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 |
|---|---|---|---|---|---|---|
| *No items found...* | | | | | | |

## Financial Settings - Advanced Payments

**Define Payment Plan?** ☐Yes ☑No

## Payment Conditions

**Payment Method** Abono en cuenta

**Invoice Payment Deadline** Agree later

## Contract Comments

**Contract Ref.** CO1.PCCNTR.6095203
**Group Of Companies** ORGANIZACIÓN EXEQUIAL LA LUZ 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:** CALLE 17 No. 20 - 27
**Location** CO-ATL-08421 - Luruaco
**Country** COLOMBIA
**State/City** Atlántico
**Province** Luruaco
**Address** CALLE 17 No. 20 - 27
**ZIP Code**

| | Degrees (º) | Minutes (') | Seconds (") |
|---|---|---|---|
| **Latitude:** | | | |
| **Longitude:** | | | |

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | Calle 17 N° 20-27 | COLOMBIA > Atlántico > Luruaco |

**1** CO1.PCCNTR.6095203

**1.1** (To the prices, add the VAT at the statutory rate in force.)

| | | | | | Ceiling Price Total 20.000.000,00 | | Ceiling Price Total 20.000.000,00 (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|
| 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.) |
| | 42261800 | Adquisición de cofres fúnebres con servicio funerario para la población del municipio de Luruaco- Atlántico. | 1,00 | UN | 20.000.000,00 | 20.000.000,00 | 20.000.000,00 |

## Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 3 days left *(18/03/2024 5:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: -

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | Carta de Aceptacion de oferta .pdf | Carta de Aceptacion de oferta .pdf | (detail) |
| ☐ | CDP..pdf | CDP..pdf | (detail) |
| ☐ | PROPUESTA LURUACO 2024.pdf | PROPUESTA LURUACO 2024.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | AMETH JUAN HANNA | Type of Document | Cédula de Ciudadanía | Document Number | 72073668 | 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 * | 20.000.000 |
| **Credit Resources** | ☐Yes ☑No * | |
| **Own Resources** | ☐Yes ☑No * | |
| **Total** | 20.000.000 | |

**Company registered in SIIF?** ☐Yes ☑No

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | |
|---|---|---|---|---|---|---|---|
| ☐ | 20240228002 | CDP | Not Started | 20.000.000 COP | 20.000.000 COP | 00-00-000 | Edit |

**CDP Balance**
**Vigencia Futura Balance**
**Total Balance** 20.000.000 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 Commited Funds Balance**
**Future Commited Funds Balance**
**Total Commitment Balance**
**SIIF Integration State**
**SIIF Integration Date** -