Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6366049
Contract Version	1
Contract State	InExecution
Contract State Date	3 days ago *(24/05/2024 16:07:26(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CPS063-2024
Contract description:	CONTRATO DE PRESTACION DE SERVICIOS PROFESIONALES DE ASESORÍA TÉCNICA PARA EL PROYECTO DE INTERVENCIÓN DEL ALA NORTE DEL INSTITUTO DE CULTURA DE EL CARMEN DE VIBORAL.
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	1 Month(s)
Contract Start	28/05/2024 15:13:00 *((UTC-05:00) Bogotá, Lima, Quito)*
Contract End	29 days left *(26/06/2024 23:59:00(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

EL INSTITUTO DE CULTURA EL CARMEN DE VIBORAL

COLOMBIA, Medellín

0 Recommendation(s)

Supplier Company Identification

ICPB S.A.

COLOMBIA, Medellín
5,880,541,747.00 COP
Fiscal Id: 811015828

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
INGENIERIA Y CONSTRUCCION PALACIO BAENA S.A.	Bancolombia	Current	004-01480157

Contract Approval Intervenients

Approval by supplier

Approved by: *Alejandra Marin Giraldo* ***Approval Date:*** *28/05/2024 15:05:32 ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *JULIAN DAVID TRUJILLO MORENO* ***Approval Date:*** *28/05/2024 15:12:18 ((UTC-05:00) Bogotá, Lima, Quito)*

Contract Confirmed: CO1_PCCNTR_6366049_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

Financial Settings - Advanced Payments

Define Payment Plan? ☐Yes ☑No

Payment Conditions

Payment Method Giro

Invoice Payment Deadline 30 days

Contract Comments

Contract Ref. CO1.PCCNTR.6366049
Group Of Companies INGENIERIA Y CONSTRUCCION PALACIO BAENA S.A.
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: CARRERA 30 Nº27-66
Location CO-ANT-05148 - El Carmen De Viboral
Country COLOMBIA
State/City Antioquia
Province El Carmen De Viboral
Address CARRERA 30 Nº27-66
ZIP Code 054030

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

Additional Locations

X-Ref	Address	Location
1	CARRERA 30 N.27-66	COLOMBIA > Antioquia > El Carmen De Viboral

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.)
11.500.000,00

Reference	Category	Description	Qty	Unit	Ceiling Price	Price per Unit	(To the prices, add the VAT at the statutory rate in force.)
1	81101515	CONTRATO DE PRESTACION DE SERVICIOS PROFESIONALES DE ASESORÍA TÉCNICA PARA EL PROYECTO DE INTERVENCIÓN DEL ALA NORTE DEL INSTITUTO DE CULTURA DE EL CARMEN DE VIBORAL.	1,00	UN	11.500.000,00	11.500.000,00	11.500.000,00

Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 1 day ago *(27/05/2024 0:00:00(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 8 minutes ago *(28/05/2024 15:05:29(UTC-05:00) Bogotá, Lima, Quito)*

Contract Document Template

Description	Document Name	Detail
CPS063-2024.pdf	CPS063-2024.pdf	(detail)
CDP.pdf	CDP.pdf	(detail)
ANALISIS DEL MERCADO.pdf	ANALISIS DEL MERCADO.pdf	(detail)
ESTUDIOS PREVIOS.pdf	ESTUDIOS PREVIOS.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	JULIAN DAVID TRUJILL(	Type of Document	Citizenship Identification	Document Number 71118339	Update and notify
Supervisor	veronica lopez Narvaez	Type of Document	Citizenship Identification	Document Number 43 221 441	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	JULIAN DAVID TRUJILL(	Type of Document	Citizenship Identification	Document Number 71118339	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	JULIAN DAVID TRUJILLO MORENO	1 minute ago *(28/05/2024 15:12:18(UTC-05:00) Bogotá, Lima, Quito)*	JULIAN DAVID TRUJILLO MORENO

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	☐Yes ☑No *	
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☑Yes ☐No *	11.500.000
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total	11.500.000	

Validación Código BPIN

	BPIN Code	Year	State
☐	2021051480076	2024	Validated

Company registered in SIIF? ☐Yes ☑No

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	123	CDP	Not Started	11.500.000 COP	11.500.000 COP	00-00-000	Edit

CDP Balance 11.500.000 COP
Vigencia Futura Balance 0 COP
Total Balance 11.500.000 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	
205	CurrentBudget	-	Not Started	11.500.000 COP	11.500.000 COP	-	-	SIIF	View Edit

Current Commited Funds Balance	11.500.000 COP
Future Commited Funds Balance	0 COP
Total Commitment Balance	11.500.000 COP
SIIF Integration State	
SIIF Integration Date	-