Contract Identification

Contract Unique Identifier	CO1.PCCNTR.6460443
Contract Version	1
Contract State	Approved
Contract State Date	1 day ago *(24/06/2024 2:52:28 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	23-7-10007-24
Contract description:	IMPLEMENTACIÓN SISTEMA DE ATENCIÓN INTEGRAL A LA FAMILIA POLICIAL, SERVICIOS DE BIENESTAR SOCIAL, EDUCACIÓN, RECREACIÓN, PROGRAMA DE ASISTENCIA SOCIAL, DEPORTE, CULTURA Y TURISMO PARA EL PERSONAL UNIFORMADO, NO UNIFORMADO, PENSIONADOS, EN USO DE BUEN RETIRO Y SUS BENEFICIARIOS, DEPENDENCIAS, ESPECIALIDADES Y GRUPOS DE APOYO QUE DEPENDEN ADMINISTRATIVAMENTE DEL DEPARTAMENTO DE POLICÍA CESAR Y DEMÁS UNIDADES POR LAS QUE LLEGARE A SER LEGALMENTE RESPONSABLE EL DEPARTAMENTO DE POLICÍA CESAR
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	6 Month(s)
Contract Start	*
Contract End	15/12/2024 12:00 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	16/12/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	1/03/2025 7:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
LUCIA DEL CARMEN SOTO PEÑA			

Contract Approval Intervenients

Approval by supplier

Approved by: *LUCIA DEL CARMEN SOTO PEÑA* *Approval Date:* *25/06/2024 9:23:22 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *EDUARDO CHAMORRO PINZON* *Approval Date:* *25/06/2024 3:23:28 PM ((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	As previously agreed
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	5/12/2024 7:00:00 PM *((UTC-05:00) Bogotá, 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				
Seriousness of the offer	☐Yes ☑No				
Compliance	☑Yes ☐No				
	☑ Contract Compliance				
	☑% of contract value	20,00	Warranty Start Date	20 hours ago *(24/06/2024 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
	☐Value of the warranty		Warranty End Date	15/06/2025 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
	☑ Wages payment				
	☑% of contract value	5,00	Warranty Start Date	17 days ago *(7/06/2024 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
	☐Value of the warranty		Warranty End Date	15/12/2027 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
	☑ Quality of Service				
	☑% of contract value	50,00	Warranty Start Date	17 days ago *(7/06/2024 7:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
	☐Value of the warranty		Warranty End Date	15/07/2025 7:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
Extra-contractual civil liability	☐Yes ☑No				
Due date to deliver Warranties:	11 days ago *(13/06/2024 7:00:00 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

Invoice Payment Deadline

Contract Comments

Contract Ref. CO1.PCCNTR.6460443
Group Of Companies LUCIA DEL CARMEN SOTO PEÑA
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 7 No. 23-96
Location CO-CES-20001 - Valledupar
Country COLOMBIA
State/City Cesar
Province Valledupar
Address carrera 7 No. 23-96
ZIP Code

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

Additional Locations

X-Ref	Address	Location
1	Carrera 7 A No 23-96 B/ 12 de octubre	COLOMBIA > Cesar > Valledupar

1	CO1.PCCNTR.6460443
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.)
95.000.000,00	95.000.000,00

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	93141506	IMPLEMENTACIÓN SISTEMA DE ATENCIÓN INTEGRAL A LA FAMILIA POLICIAL, SERVICIOS DE BIENESTAR SOCIAL, EDUCACIÓN, RECREACIÓN, PROGRAMA DE ASISTENCIA SOCIAL, DEPORTE, CLTURA Y TURISMO PARA EL PERSONAL UNIFORMADO, NO UNIFORMADO, PENSIONADOS, EN USO DE BUEN RETIRO Y SUS BENEFICIARIOS, DEPENDENCIAS, ESPECIALIDADES Y GRUPOS DE APOYO QUE DEPENDEN ADMINISTRATIVAMENTE DEL DEPARTAMENTO DE POLICÍA CESAR	1,00	UN	95.000.000,00	95.000.000,00	95.000.000,00	95.000.000,00

Contract Document Template

	Description	Document Name	Detail
☐	Aceptacion Oferta SAFAP.pdf	Aceptacion Oferta SAFAP.pdf	(detail)
☐	REGISTRO PRESUPUESTAL SAFAP.pdf	REGISTRO PRESUPUESTAL SAFAP.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	EDUARDO CHAMORRC	Type of Document	Cédula de Ciudadanía	Document Number	94529605	Update and notify
Supervisor		Type of Document		Document Number		Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	EDUARDO CHAMORRC	Type of Document	Cédula de Ciudadanía	Document Number	94529605	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	EDUARDO CHAMORRO PINZON	1 minute ago *(25/06/2024 3:23:28 PM(UTC-05:00) Bogotá, Lima, Quito)*	EDUARDO CHAMORRO PINZON
Expenditure Approver	EDUARDO CHAMORRO PINZON	1 minute ago *(25/06/2024 3:23:28 PM(UTC-05:00) Bogotá, Lima, Quito)*	EDUARDO CHAMORRO PINZON

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 *	95.000.000
General System of Participations - GSP	☐Yes ☑No *	
General Royalty System - GRS	☐Yes ☑No *	
Own resources (Alcaldías, Gobernaciones y Resguardos Indígenas)	☐Yes ☑No *	
Credit Resources	☐Yes ☑No *	
Own Resources	☐Yes ☑No *	
Total		95.000.000

Company registered in SIIF? ☑Yes ☐No

Authorization Code

PCI Code 16-01-01-D15

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	
☐	7724	CDP	With Commitment	95.000.000 COP	95.000.000 COP	16-01-01-D15	Edit

CDP Balance 95.000.000 COP

Vigencia Futura Balance 0 COP

Total Balance 95.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 25/06/2024 9:13 AM

Budget Commitment Data

	Code	Type	Commitment Date	Commitment State	Commitment Value	Value to Consume	Value to Release	Commitment Position Code	SIIF Execution
☐	22024	CurrentBudget	24/06/2024 12:00 AM	Generated	95.000.000 COP	95.000.000 COP	-	A-02-02-02-009-006 A-02-02-02-009-006	SIIF View Edit

Current Commited Funds Balance 95.000.000 COP

Future Commited Funds Balance 0 COP

Total Commitment Balance 95.000.000 COP

SIIF Integration State Exito

SIIF Integration Date 25/06/2024 9:13 AM