## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.6632649 |
| **Contract Version** | 1 |
| **Contract State** | InExecution |
| **Contract State Date** | 17 days ago *(12/08/2024 6:57:42 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | MRAM-MC-053-2024 |
| **Contract description:** | ELABORAR LOS ESTUDIOS DE SUELOS Y LEVANTAMIENTO TOPOGRÁFICO PARA EL PROYECTO: CONSTRUCCIÓN DE CUBIERTAS PARA LAS CANCHAS DEPORTIVAS DEL MUNICIPIO DE RAMIRIQUÍ BOYACÁ |
| **Type of contract** | Consultancy |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 2 Month(s) |
| **Contract Start** | 3 days ago *(27/08/2024 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract End** | 26/10/2024 11:59:00 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

**MUNICIPIO DE RAMIRIQUI**

COLOMBIA, Ramiriquí

**0** Recommendation(s)

## Supplier Company Identification

**OSPAM INGENIERIA SAS**

COLOMBIA, Tunja
Fiscal Id: 901003346

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| OSPAM INGENIERIA SAS | | | |

## Contract Approval Intervenients

**Approval by supplier**

***Approved by:*** *Oscar Fabian Pacheco Merchan* ***Approval Date:*** *13/08/2024 11:39:26 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

***Approved by:*** *CAMILO ANDRES AVILA MARQUEZ* ***Approval Date:*** *13/08/2024 4:31:45 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:** CO1_PCCNTR_6632649_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 | 10,00 | Warranty Start Date | 16 days ago *(13/08/2024 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 13/04/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

☑ Wages payment

| | | | |
|---|---|---|---|
| ☑% of contract value | 10,00 | Warranty Start Date | 13/10/2024 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 13/10/2027 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

☑ Quality of Service

| | | | |
|---|---|---|---|
| ☑% of contract value | 10,00 | Warranty Start Date | 16 days ago *(13/08/2024 11:59:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 13/04/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

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

**Due date to deliver Warranties:** - Warranties Delivery Date: 16 days ago *(14/08/2024 2:45:15 PM(UTC-05:00) Bogotá, Lima, Quito)*

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State |
|---|---|---|---|---|---|---|
| CO1.WRT.14953594 | Compliance - Contract Compliance ⚠ | Insurance Contract | 18.000.000,00 COP | ASEGURADORA SOLIDARIA | 12/10/2027 *((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** Agree later

## Contract Comments

**Contract Ref.** CO1.PCCNTR.6632649
**Group Of Companies** OSPAM INGENIERIA SAS
**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 6 # 7 - 35
**Location** CO-BOY-15599 - Ramiriquí
**Country** COLOMBIA
**State/City** Boyacá
**Province** Ramiriquí
**Address** Carrera 6 # 7 - 35
**ZIP Code** 153401

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | CARRERA 6 No. 7-35 | COLOMBIA > Boyacá > Ramiriquí |

| | |
|---|---|
| 1 | CO1.PCCNTR.6632649 |
| 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.) |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 36.000.000,00 | 36.000.000,00 |

| 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.) |
|---|---|---|---|---|---|---|---|---|
| | 80101600 | ELABORAR LOS ESTUDIOS DE SUELOS Y LEVANTAMIENTO TOPOGRÁFICO PARA EL PROYECTO CONSTRUCCIÓN DE CUBIERTAS PARA LAS CANCHAS DEPORTIVAS DEL MUNICIPIO DE RAMIRIQUÍ BOYACÁ | 1,00 | UN | 36.000.000,00 | 36.000.000,00 | 36.000.000,00 | 36.000.000,00 |

## Contract Document Template

| Description | Document Name | Detail |
|---|---|---|
| MRAM-MC-053-2024 CARTA DE ACEPTACIÓN.pdf | MRAM-MC-053-2024 CARTA DE ACEPTACIÓN.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | CAMILO ANDRES AVILA | Type of Document | Citizenship Identification | Document Number | 72326507 | Update and notify |
| Supervisor | ELIAS ROBERTO MEND | Type of Document | Citizenship Identification | Document Number | 72327197 | Update and notify |

## Responsibles For Payment Authorization

| | | | | | | |
|---|---|---|---|---|---|---|
| Responsible For Payment Authorization | YENI PATRICIA JIMENEZ | Type of Document | Citizenship Identification | Document Number | 1049647876 | Update and notify |

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Supervisor | ELIAS ROBERTO MENDOZA LEGUIZAMON | 16 days ago *(13/08/2024 4:31:45 PM(UTC-05:00) Bogotá, Lima, Quito)* | CAMILO ANDRES AVILA MARQUEZ |
| Ordenador del pago | YENI PATRICIA JIMENEZ QUINCHANEGUA | 16 days ago *(13/08/2024 4:31:45 PM(UTC-05:00) Bogotá, Lima, Quito)* | CAMILO ANDRES AVILA MARQUEZ |
| Ordenador del Gasto | CAMILO ANDRES AVILA MARQUEZ | 16 days ago *(13/08/2024 4:31:45 PM(UTC-05:00) Bogotá, Lima, Quito)* | CAMILO ANDRES AVILA MARQUEZ |

## 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 * | 36.000.000 |
| **Participation For Education - PFE** | ☐Yes ☑No * | |
| **Participation For Health - PFH** | ☐Yes ☑No * | |
| **General Purpose Participation - GPP** | ☑Yes ☐No * | 36.000.000 |
| **Sports and Recreation - SAR** | ☐Yes ☑No * | |
| **Culture - Culture** | ☐Yes ☑No * | |
| **General Purpose Free Investment - GPFI** | ☐Yes ☑No * | |
| **General purpose unrestricted municipalities categories 4, 5 and 6 - GPUC** | ☑Yes ☐No * | 36.000.000 |
| **Special Allocations - SA** | ☐Yes ☑No * | |
| **Drinking Water and Basic Sanitation - DWBS** | ☐Yes ☑No * | |
| **Comprehensive Early Childhood Care - CECC** | ☐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** | 36.000.000 |

**Validación Código BPIN**

| | BPIN Code | Year | State |
|---|---|---|---|
| ☐ | 2024155990001 | 2024 | Validated |

**General System of Royalties CDP (Remember that it is necessary to add at least one CDP if applicable)**

| CDP Code | BPIN Code | Type | CDP State | Total Value | Balance | Value to use | Integration State | State |
|---|---|---|---|---|---|---|---|---|
| *No items found...* | | | | | | | | |

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

**CDP/Vigencias Futuras**

| | Code | Type | State | Balance | Used Value | PCI Code | State | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 377 | CDP | NotStarted | 36.000.000 COP | 36.000.000 COP | 00-00-00 | - | Edit |

| | |
|---|---|
| **CDP Balance** | 36.000.000 COP |
| **Vigencia Futura Balance** | 0 COP |
| **Total Balance** | 36.000.000 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 |
|---|---|---|---|---|---|---|---|---|---|
| ☐ | 1240 | CurrentBudget | - | NotStarted | 36.000.000 COP | 36.000.000 COP | - | - | SIIF View Edit |

| | |
|---|---|
| **Current Commited Funds Balance** | 36.000.000 COP |
| **Future Commited Funds Balance** | 0 COP |
| **Total Commitment Balance** | 36.000.000 COP |
| **SIIF Integration State** | |
| **SIIF Integration Date** | - |