## Contract Identification

**Contract Unique Identifier** CO1.PCCNTR.6907628
**Contract Version** 1
**Contract State** Approved
**Contract State Date** 7 days ago *(16/10/2024 8:11:40 AM(UTC-05:00) Bogotá, Lima, Quito)*
**Contract reference** CO1.PCCNTR.6907628
**Contract description:** SUMINISTRO E INSTALACION DE SEÑALES Y MEDIDAS DE SEGURIDAD VIAL EN ALGUNAS VÍAS A CARGO DEL DEPARTAMENTO DE CALDAS.
**Type of contract** Work
**Associated to Other Contract?** ☐Yes ☑No
**Expected Duration of Contract** 45 Day(s)
**Contract Start** *
**Contract End** 31/12/2024 12:00 PM *
**Extended days** 0 days
**Liquidation** ☑Yes ☐No *
**Liquidation Start Date** 1/01/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
**Liquidation End Date** 30/04/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*
**Environment Obligation** ☐Yes ☑No *
**Post Consumption Obligation** ☐Yes ☑No *
**Reversion** ☐Yes ☑No *

## Contracting Company Identification

**GOBERNACION DE CALDAS - Primero la Gente**

**0** Recommendation(s)

## Supplier Company Identification

**carlos eduardo hernandez valencia**
COLOMBIA, Manizales
Fiscal Id: 75106064

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| carlos eduardo hernandez valencia | | | |

## Contract Approval Intervenients

**Approval by supplier**
***Approved by:*** *Carlos Eduardo Hernandez Valencia* ***Approval Date:*** *22/10/2024 10:38:44 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**
***Approved by:*** *JORGE RICARDO GUTIERREZ CARDONA* ***Approval Date:*** *23/10/2024 10:09:39 AM ((UTC-05:00) Bogotá, Lima, Quito)*

**Contract Confirmed:**
**Contract In Execution:**

## Documents Type

**Documents Type:** Yes — Documents type adopted by the ANCP-CCE under Law 2022 of 2020
**Documents Type Class:** Infraestructura de transporte

## 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** 30/12/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

## Financial Settings - General

**Registration authorization is** ☐Yes ☑No

**needed?**

## Financial Settings - Warranties

**Define Warranties?** ☑Yes ☐No

**Warranties by lots, groups or stages** ☐Yes ☑No

**Seriousness of the offer** ☑Yes ☐No

☑% Value of the Contract 10,00

**Compliance** ☑Yes ☐No

☑ Contract Compliance

| | | | |
|---|---|---|---|
| ☑% of contract value | 20,00 | Warranty Start Date | 9 days left *(1/11/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 15/04/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

☑ Wages payment

| | | | |
|---|---|---|---|
| ☑% of contract value | 20,00 | Warranty Start Date | 9 days left *(1/11/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 15/12/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

☑ Stability and Quality of Works

| | | | |
|---|---|---|---|
| ☑% of contract value | 30,00 | Warranty Start Date | 15/12/2024 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| ☐Value of the warranty | | Warranty End Date | 15/12/2029 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |

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

☑Number of minimum wages 200

**Due date to deliver Warranties:** 5 days ago *(17/10/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State | |
|---|---|---|---|---|---|---|---|
| CO1.WRT.15411607 | Seriousness of the offer | - | 49.998.901,00 COP | - | 31/12/2024 *((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** 30 days

## Contract Comments

**Contract Ref.** CO1.PCCNTR.6907628
**Group Of Companies** carlos eduardo hernandez valencia
**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 21 ENTRE CALLES 22 Y 23
**Location** CO-CAL-17001 - Manizales
**Country** COLOMBIA
**State/City** Caldas
**Province** Manizales
**Address** CARRERA 21 ENTRE CALLES 22 Y 23
**ZIP Code** 170001

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | Manizales | COLOMBIA > Caldas > Manizales |

**1** CO1.PCCNTR.6907628

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

| | | | | | | | Ceiling Price Total | Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.) |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 499.989.015,00 | 461.967.214,00 |
| Reference | Category | Description | Qty | Unit | Ceiling Price | Price per Unit | Ceiling Price Total | Ceiling Price Total (To the prices, add the VAT at the statutory rate in force.) |
| 1 | 72141000 | LÍNEA DE DEMARCACIÓN CON PINTURA EN FRÍO | 57.753,00 | M | 3.515,00 | 3.248,00 | 203.001.795,00 | 187.581.744,00 |
| 2 | 72141000 | MARCA VIAL CON PINTURA EN FRÍO | 300,00 | M2 | 51.156,00 | 47.263,00 | 15.346.800,00 | 14.178.900,00 |
| 3 | 72141000 | HITO FLEXIBLE | 40,00 | UN | 110.842,00 | 102.407,00 | 4.433.680,00 | 4.096.280,00 |
| 4 | 72141000 | SEÑAL VERTICAL DE TRANSITO TIPO SR, SP Y/O SI, TABLERO EN LÁMINA CON LAMINA RETRORREFLECTIVA TIPO IV (75X75 CM) | 50,00 | UN | 1.216.779,00 | 1.124.182,00 | 60.838.950,00 | 56.209.100,00 |
| 5 | 72141000 | SEÑAL VERTICAL DE TRANSITO TIPO INFORMATIVA ELEVADA (SI-05 Y/O SI-06) CON LAMINA RETRORREFLECTIVA TIPO IV. | 40,00 | UN | 812.167,00 | 750.361,00 | 32.486.680,00 | 30.014.440,00 |
| 6 | 72141000 | TACHON PLASTICO | 50,00 | UN | 104.335,00 | 96.395,00 | 5.216.750,00 | 4.819.750,00 |
| 7 | 72141000 | TACHA RETRORREFLECTIVA - ADHESIVO BITUMINOSO Y/O TERMOPLÁSTICO | 2.800,00 | UN | 23.885,00 | 22.067,00 | 66.878.000,00 | 61.787.600,00 |
| 8 | 72141000 | DEFENSA METÁLICA | 40,00 | M | 1.234.659,00 | 1.140.701,00 | 49.386.360,00 | 45.628.040,00 |
| 9 | 72141000 | MEZCLA DENSA EN CALIENTE TIPO MDC19 (Suministro e instalación) | 40,00 | M3 | 1.560.000,00 | 1.441.284,00 | 62.400.000,00 | 57.651.360,00 |

## Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 5 days ago *(17/10/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: -

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | Anexo 5- Minuta del Contrato samc-si-026-2024firmada.pdf | Anexo 5- Minuta del Contrato samc-si-026-2024firmada.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | JORGE RICARDO GUTI | Type of Document | Cédula de Ciudadanía | Document Number | 10253209 | Update and notify |
| Supervisor | JHON JAIRO BARAHON | Type of Document | Cédula de Ciudadanía | Document Number | 15915981 | 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 |
|---|---|---|---|
| Supervisor | JHON JAIRO BARAHONA GARCIA | 23/10/2024 10:09:40 AM *((UTC-05:00) Bogotá, Lima, Quito)* | JORGE RICARDO GUTIERREZ CARDONA |
| Expenditure Approver | JORGE RICARDO GUTIERREZ CARDONA | 23/10/2024 10:09:40 AM *((UTC-05:00) Bogotá, Lima, Quito)* | JORGE RICARDO GUTIERREZ CARDONA |

## 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 * 461.967.214 |
| **Credit Resources** | ☐Yes ☑No * |
| **Own Resources** | ☐Yes ☑No * |
| **Total** | 461.967.214 |

**Validación Código BPIN**

| | BPIN Code | Year | State |
|---|---|---|---|
| ☐ | 2024003170041 | 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 |
|---|---|---|---|---|---|---|

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| ☐ | 3500044366 | CDP | NotStarted | | 461.967.214 COP | - | Edit |

| | |
|---|---|
| **CDP Balance** | 0 COP |
| **Vigencia Futura Balance** | 0 COP |
| **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 Commited Funds Balance** | 0 COP |
| **Future Commited Funds Balance** | 0 COP |
| **Total Commitment Balance** | |
| **SIIF Integration State** | |
| **SIIF Integration Date** | - |