Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7059589
Contract Version	1
Contract State	Approved
Contract State Date	10 days ago *(22/11/2024 12:45:53 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	49-2024
Contract description:	DESARROLLAR UNA CÁTEDRA VIRTUAL DE ÉTICA PROFESIONAL DE LA INGENIERÍA, Y SUMINISTRAR UNA PLATAFORMA DE SISTEMA DE GESTIÓN DE APRENDIZAJE (LMS).
Type of contract	Financial services
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	13 Month(s)
Contract Start	*
Contract End	15/01/2026 11:59 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	16/01/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	15/07/2028 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

COPNIA

0 Recommendation(s)

Supplier Company Identification

Business Support

Fiscal Id: 900006572

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
Business Support	ITAU CORPBANCA COLOMBIA S.A.	Savings	014006984

Contract Approval Intervenients

Approval by supplier

Approved by: *DIONISIA ELIZABETH HERNANDEZ AGUILERA* ***Approval Date:*** *29/11/2024 9:04:02 AM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *RUBEN DARIO OCHOA ARBELAEZ* ***Approval Date:*** *2/12/2024 4:56:29 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	To be arranged
Renewable Contract?	☑Yes ☐No
Due Date for Renewing Contract	-

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

☑% Value of the Contract 12,00

Compliance ☑Yes ☐No

☑ Contract Compliance

☑% of contract value 20,00 Warranty Start Date 5 days ago *(27/11/2024 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 15/07/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Wages payment

☑% of contract value 10,00 Warranty Start Date 5 days ago *(27/11/2024 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 15/10/2029 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality of Service

☑% of contract value 20,00 Warranty Start Date 5 days ago *(27/11/2024 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 15/07/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

☑ Quality and proper working of goods

☑% of contract value 20,00 Warranty Start Date 5 days ago *(27/11/2024 12:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*

☐Value of the warranty Warranty End Date 15/07/2026 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*

Extra-contractual civil liability ☐Yes ☑No

Due date to deliver Warranties: - Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State	
CO1.WRT.15690823	Seriousness of the offer	-	9.520.000,00 COP	-	27/02/2025 *((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.7059589
Group Of Companies Business Support
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	SAMC-42, CTO 49-2024 BUSSINESS.pdf	SAMC-42, CTO 49-2024 BUSSINESS.pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CALLE 78 No. 9-57
Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address CALLE 78 No. 9-57
ZIP Code

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

Additional Locations

	X-Ref	Address	Location
	1	Calle 78 No. 9-57 Edificio 957 PH piso 2 en la ciudad de Bogotá.	COLOMBIA > Distrito Capital de Bogotá > Bogotá

1 CO1.PCCNTR.7059589

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.)
							95.200.000,00	89.488.000,00
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	81111500	ELABORACIÓN Y DISEÑO DE LA CATEDRA ÉTICA	1,00	UN	34.204.000,00	32.151.760,00	34.204.000,00	32.151.760,00
2	81111500	MES HOSTING , ADMINISTRACIÓN Y GESTIÓN DE LA PLATAFORMA	6,00	MES	10.166.000,00	9.556.040,00	60.996.000,00	57.336.240,00

Contract Document Template

	Description	Document Name	Detail
☐	SAMC-42, CTO 49-2024 BUSSINESS.pdf	SAMC-42, CTO 49-2024 BUSSINESS.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	RUBEN DARIO OCHOA	Type of Document	Cédula de Ciudadanía	Document Number	19366063	Update and notify
Supervisor	ALVARO IVAN TORRES	Type of Document	Cédula de Ciudadanía	Document Number	1069716103	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	ALVARO IVAN TORRES	2/12/2024 4:56:31 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RUBEN DARIO OCHOA ARBELAEZ
Expenditure Approver	RUBEN DARIO OCHOA ARBELAEZ	2/12/2024 4:56:31 PM *((UTC-05:00) Bogotá, Lima, Quito)*	RUBEN DARIO OCHOA ARBELAEZ

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 *	
Credit Resources	☐Yes ☑No *	
Own Resources	☑Yes ☐No *	89.488.000
Total		89.488.000

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

CDP 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	
☐	276	CDP	NotStarted		95.200.000 COP	00-00-00-0000	-	Edit

CDP Balance

Vigencia Futura Balance

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

Future Commited Funds Balance

Total Commitment Balance

SIIF Integration State

SIIF Integration Date -