## Contract Identification

| | |
|---|---|
| **Contract Unique Identifier** | CO1.PCCNTR.7109913 |
| **Contract Version** | 1 |
| **Contract State** | Approved |
| **Contract State Date** | 2 days ago *(4/12/2024 6:59:03 PM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Contract reference** | SAMC-GDCHSIG -005-2024 |
| **Contract description:** | CONTRATAR UN OPERADOR LOGISTICO PARA EL FORTALECIMIENTO, FUNCIONAMIENTO DE LA MESA Y COMITÉ DE PARTICIPACIÓN EFECTIVA DE LAS VICTIMAS DEL DEPARTEMENTO DEL CHOCÓ. |
| **Type of contract** | Services Provisioning |
| **Associated to Other Contract?** | ☐Yes ☑No |
| **Expected Duration of Contract** | 5 Day(s) |
| **Contract Start** | * |
| **Contract End** | 10/12/2024 12:00 PM * |
| **Extended days** | 0 days |
| **Liquidation** | ☑Yes ☐No * |
| **Liquidation Start Date** | 9 days left *(16/12/2024 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)* |
| **Liquidation End Date** | 6/04/2025 6:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* |
| **Environment Obligation** | ☐Yes ☑No * |
| **Post Consumption Obligation** | ☐Yes ☑No * |
| **Reversion** | ☐Yes ☑No * |

## Contracting Company Identification

**GOBERNACION DEL CHOCÓ.**

COLOMBIA, Quibdó

**0** Recommendation(s)

## Supplier Company Identification

**INVERSIONES PACIFICO AZUL S.A.S.**

COLOMBIA, Quibdó
Fiscal Id: 818001118

## Supplier Bank Account

| Supplier | Bank Name | Account Type | Account Number |
|---|---|---|---|
| INVERSIONES PACIFICO AZUL S.A.S. | | | |

## Contract Approval Intervenients

**Approval by supplier**

*Approved by:* *INVERSIONES PACIFICO AZUL S.A.S. INVERSIONES PACIFICO AZUL S.A.S.* *Approval Date:* *6/12/2024 7:49:15 PM ((UTC-05:00) Bogotá, Lima, Quito)*

**Approval by buyer**

*Approved by:* *OMAR FRANCISCO VIDAL ROJAS* *Approval Date:* *6/12/2024 8:06:41 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** | Transport not included |
| **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

☑% Value of the Contract 10,00

**Compliance** ☑Yes ☐No

| | | | | |
|---|---|---|---|---|
| ☑ Contract Compliance | | | | |
| ☑% of contract value | 10,00 | Warranty Start Date | 8 hours ago *(6/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 6/06/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Wages payment | | | | |
| ☑% of contract value | 5,00 | Warranty Start Date | 8 hours ago *(6/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 7/12/2027 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |
| ☑ Quality of Service | | | | |
| ☑% of contract value | 10,00 | Warranty Start Date | 8 hours ago *(6/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* | |
| ☐Value of the warranty | | Warranty End Date | 6/06/2025 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)* | |

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

**Due date to deliver Warranties:** 2 days ago *(4/12/2024 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

**Supplier Warranties:**

| Warranty ID | Purpose | Warranty type | Value | Issuer | End date | State | |
|---|---|---|---|---|---|---|---|
| CO1.WRT.15801255 | Seriousness of the offer | - | 10.000.000,00 COP | - | 22/03/2025 *((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** 30 days

## Contract Comments

**Contract Ref.** CO1.PCCNTR.7109913
**Group Of Companies** INVERSIONES PACIFICO AZUL S.A.S.
**Added By:**
**Added On:** -
**Comment:**

## Contract Attachments

| | Description | Name | | |
|---|---|---|---|---|
| ☐ | CONDICIONES ANEXAS AL CONTRATO.pdf | CONDICIONES ANEXAS AL CONTRATO.pdf | Download | Detail |
| ☐ | CDP.pdf | CDP.pdf | Download | Detail |
| ☐ | ACTO DE ADJUDICACIÓN .pdf | ACTO DE ADJUDICACIÓN .pdf | Download | Detail |

## Contract Location

**Main site or location of works, place of delivery or performance:** CALLE 31 CARRERA 1 ESQUINA BARRIO KENNEDY
**Location** CO-CHO-27001 - Quibdó
**Country** COLOMBIA
**State/City** Chocó
**Province** Quibdó
**Address** CALLE 31 CARRERA 1 ESQUINA BARRIO KENNEDY
**ZIP Code**

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

## Additional Locations

| X-Ref | Address | Location |
|---|---|---|
| 1 | CALLE 31 CARRERA 1 ESQUINA BARRIO KENNEDY | COLOMBIA > Chocó > Quibdó |

**1** CO1.PCCNTR.7109913

**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.) |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | 100.000.000,00 | 96.000.000,00 |
| 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 | 80141607 | CONTRATAR UN OPERADOR LOGISTICO PARA EL FORTALECIMIENTO, FUNCIONAMIENTO DE LA MESA Y COMITÉ DE PARTICIPACIÓN EFECTIVA DE LAS VICTIMAS DEL DEPARTEMENTO DEL CHOCÓ. | 1,00 | UN | 100.000.000,00 | 96.000.000,00 | 100.000.000,00 | 96.000.000,00 |

## Supplier Documents Settings

Deadline for Supplier to Deliver Award Documents: 2 days ago *(4/12/2024 4:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*
Supplier Documents Delivery Date: 17 minutes ago *(6/12/2024 7:49:14 PM(UTC-05:00) Bogotá, Lima, Quito)*

## Contract Document Template

| | Description | Document Name | Detail |
|---|---|---|---|
| ☐ | CONDICIONES ANEXAS AL CONTRATO.pdf | CONDICIONES ANEXAS AL CONTRATO.pdf | (detail) |
| ☐ | ACTO DE ADJUDICACIÓN .pdf | ACTO DE ADJUDICACIÓN .pdf | (detail) |
| ☐ | CDP.pdf | CDP.pdf | (detail) |

## Follow up Responsibilities

| | | | | | | |
|---|---|---|---|---|---|---|
| Expenditure Approver | Nubia Carolina Cordoba | Type of Document | Cédula de Ciudadanía | Document Number | 1010190934 | Update and notify |
| Supervisor | OMAR FRANCISCO VID | Type of Document | Cédula de Ciudadanía | Document Number | 71758772 | Update and notify |

## Responsibles For Payment Authorization

| | | | | | | |
|---|---|---|---|---|---|---|
| Responsible For Payment Authorization | Nubia Carolina Cordoba | Type of Document | Cédula de Ciudadanía | Document Number | 1010190934 | Update and notify |

Add user

## Assignation History

| Position | Name | Follow up Date | Changed by |
|---|---|---|---|
| Supervisor | OMAR FRANCISCO VIDAL ROJAS | 6/12/2024 8:06:41 PM *((UTC-05:00) Bogotá, Lima, Quito)* | OMAR FRANCISCO VIDAL ROJAS |
| Responsible For Payment Authorization | Nubia Carolina Cordoba Curi | 6/12/2024 8:06:41 PM *((UTC-05:00) Bogotá, Lima, Quito)* | OMAR FRANCISCO VIDAL ROJAS |
| Expenditure Approver | Nubia Carolina Cordoba Curi | 6/12/2024 8:06:41 PM *((UTC-05:00) Bogotá, Lima, Quito)* | OMAR FRANCISCO VIDAL ROJAS |

## 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 * | 96.000.000 |
| **Credit Resources** | ☐Yes ☑No * | |
| **Own Resources** | ☐Yes ☑No * | |
| **Total** | | 96.000.000 |

**Validación Código BPIN**

| | BPIN Code | Year | State |
|---|---|---|---|
| ☐ | 2022003270093 | 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 | |
|---|---|---|---|---|---|---|---|---|
| ☐ | 4460 | CDP | NotStarted | | 96.000.000 COP | 00-00-00 | - | 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 |
|---|---|---|---|---|---|---|---|---|
| 4460 | CurrentBudget | - | NotStarted | 96.000.000 COP | 96.000.000 COP | - | - | SIIF View Edit |

| | |
|---|---|
| **Current Commited Funds Balance** | 96.000.000 COP |
| **Future Commited Funds Balance** | 0 COP |
| **Total Commitment Balance** | 96.000.000 COP |
| **SIIF Integration State** | |
| **SIIF Integration Date** | - |