Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7139854
Contract Version	1
Contract State	Approved
Contract State Date	5 days ago *(12/12/2024 9:47:51 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	492-2024 CPS (120142)
Contract description:	PRESTAR LOS SERVICIOS OPERATIVOS Y TÉCNICOS PARA LA ORGANIZACIÓN Y DESARROLLO DE LAS ACTIVIDADES RECREODEPORTIVAS DE LA LOCALIDAD DE BARRIOS UNIDOS, EN EL MARCO DEL PROYECTO 2044 "DEPORTE Y RECREACIÓN PARA EL DESARROLLO SOCIAL
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	5 Month(s)
Contract Start	*
Contract End	31/05/2025 11:59 PM *
Extended days	0 days
Liquidation	☐Yes ☑No *
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

ALCALDÍA LOCAL DE BARRIOS UNIDOS

COLOMBIA, Bogotá

0 Recommendation(s)

Supplier Company Identification

DIRECCION Y GESTION DE PROYECTOS SAS

COLOMBIA, Bogotá
Fiscal Id: 901352122

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DIRECCION Y GESTION DE PROYECTOS SAS			

Contract Approval Intervenients

Approval by supplier

Approved by: *DIRECCION Y GESTION PROYECTOS SAS* ***Approval Date:*** *18/12/2024 2:20:25 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Andrea Melissa Morales Cano* ***Approval Date:*** *18/12/2024 4:49:10 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

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 15,00

Compliance ☑ Yes ☐ No

☑ Contract Compliance				
☑ % of contract value	20,00	Warranty Start Date	2 days ago *(16/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	30/11/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑ % of contract value	5,00	Warranty Start Date	2 days ago *(16/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	31/05/2028 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑ % of contract value	20,00	Warranty Start Date	2 days ago *(16/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	30/11/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality and proper working of goods				
☑ % of contract value	20,00	Warranty Start Date	2 days ago *(16/12/2024 12:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	30/11/2025 11:59:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	

Extra-contractual civil liability ☑ Yes ☐ No

☑ Number of minimum wages 200

Due date to deliver Warranties: 1 day ago *(17/12/2024 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.15891803	Seriousness of the offer	-	37.076.762,00 COP	-	15/03/2025 *((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 Agree later

Contract Comments

Contract Ref. CO1.PCCNTR.7139854
Group Of Companies DIRECCION Y GESTION DE PROYECTOS 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: CALLE 74 A # 63 - 04
Location CO-DC-11001 - Bogotá
Country COLOMBIA
State/City Distrito Capital de Bogotá
Province Bogotá
Address CALLE 74 A # 63 - 04
ZIP Code

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

Additional Locations

	X-Ref	Address	Location
	1	calle 74a N° 63-04	COLOMBIA > Distrito Capital de Bogotá > Bogotá

1 CO1.PCONTR.7139854

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.)
							370.767.621,00	370.767.621,00

	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	49221500	PRESTAR LOS SERVICIOS OPERATIVOS Y TÉCNICOS PARA LA ORGANIZACIÓN Y DESARROLLO DE LAS ACTIVIDADES RECREODEPORTIVAS DE LA LOCALIDAD DE BARRIOS UNIDOS, EN EL MARCO DEL PROYECTO 2044 "DEPORTE Y RECREACIÓN PARA EL DESARROLLO SOCIAL **Me:** En este item el proponente debera indicar el valor total del presupuesto oficial del proceso	1,00	UN	370.767.621,00	370.767.621,00	370.767.621,00	370.767.621,00

Contract Document Template

	Description	Document Name	Detail
☐	CONDICIONES GENERALES CONTRATO - No. 492-2024 CPS (120142) DIERCCION Y GESTION DE PROYECTOS SAS.pdf	CONDICIONES GENERALES CONTRATO - No. 492-2024 CPS (120142) DIERCCION Y GESTION DE PROYECTOS SAS.pdf	(detail)
☐	6. PSMFormato_CDP0000624804.pdf	6. PSMFormato_CDP0000624804.pdf	(detail)

Follow up Responsibilities

Expenditure Approver		Type of Document	Document Number	Update and notify
Supervisor		Type of Document	Document Number	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
No items found...			

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 *	370.767.621
	Total	370.767.621

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	
☐	1463	CDP	NotStarted		370.761.621 COP	02-03-00-11601200000002044	-	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	-