Contract Identification

Contract Unique Identifier	CO1.PCCNTR.7439623
Contract Version	1
Contract State	Approved
Contract State Date	2 days ago *(7/02/2025 7:45:27 PM(UTC-05:00) Bogotá, Lima, Quito)*
Contract reference	CGR-MC-CAU-001-2025
Contract description:	PRESTAR EL SERVICIO INTEGRAL DE ASEO Y CAFETERIA PARA LAS INSTALACIONES, MUEBLES Y ENSERES DONDE FUNCIONA LA CONTRALORÍA GENERAL DE LA REPÚBLICA, GERENCIA DEPARTAMENTAL COLEGIADA CAUCA
Type of contract	Services Provisioning
Associated to Other Contract?	☐Yes ☑No
Expected Duration of Contract	9 Month(s)
Contract Start	*
Contract End	30/11/2025 12:00 PM *
Extended days	0 days
Liquidation	☑Yes ☐No *
Liquidation Start Date	1/12/2025 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Liquidation End Date	31/03/2026 12:00:00 AM *((UTC-05:00) Bogotá, Lima, Quito)*
Environment Obligation	☐Yes ☑No *
Post Consumption Obligation	☐Yes ☑No *
Reversion	☐Yes ☑No *

Contracting Company Identification

CGR-GERENCIA DEPARTAMENTAL CAUCA

COLOMBIA, Popayán

0 Recommendation(s)

Supplier Company Identification

DICTUM SAS

COLOMBIA, Ibagué
Fiscal Id: 901495183

Supplier Bank Account

Supplier	Bank Name	Account Type	Account Number
DICTUM SAS	DAVIVIENDA	Savings	166370296559

Contract Approval Intervenients

Approval by supplier

Approved by: *MARLY ARIANA DÍAZ FIGUEREDO* ***Approval Date:*** *10/02/2025 4:22:22 PM ((UTC-05:00) Bogotá, Lima, Quito)*

Approval by buyer

Approved by: *Ricardo Alfredo Cifuentes Guzman* ***Approval Date:*** *10/02/2025 6:29:48 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	As previously agreed
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

Compliance ☑ Yes ☐ No

☑ Contract Compliance				
☑ % of contract value	20,00	Warranty Start Date	18 days left *(1/03/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	31/03/2026 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Wages payment				
☑ % of contract value	5,00	Warranty Start Date	18 days left *(1/03/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	30/11/2028 12:00:00 PM *((UTC-05:00) Bogotá, Lima, Quito)*	
☑ Quality of Service				
☑ % of contract value	20,00	Warranty Start Date	18 days left *(1/03/2025 8:00:00 AM(UTC-05:00) Bogotá, Lima, Quito)*	
☐ Value of the warranty		Warranty End Date	31/03/2026 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: 19 hours left *(11/02/2025 2:00:00 PM(UTC-05:00) Bogotá, Lima, Quito)* Warranties Delivery Date: -

Supplier Warranties:

Warranty ID	Purpose	Warranty type	Value	Issuer	End date	State
No items found...						

Financial Settings - Advanced Payments

Define Payment Plan? ☐ Yes ☑ No

Payment Conditions

Payment Method Abono en cuenta

Invoice Payment Deadline 60 days

Contract Comments

Contract Ref. CO1.PCCNTR.7439623
Group Of Companies DICTUM SAS
Added By:
Added On: -
Comment:

Contract Attachments

	Description	Name	
☐	Anexo_facturacion (1).pdf	Anexo_facturacion (1).pdf	Download Detail

Contract Location

Main site or location of works, place of delivery or performance: CARRERA 7 No 1N-66 PISO 3 EDIFICIO LOTERIA DEL CAUCA
Location CO-CAU-19001 - Popayán
Country COLOMBIA
State/City Cauca
Province Popayán
Address CARRERA 7 No 1N-66 PISO 3 EDIFICIO LOTERIA DEL CAUCA
ZIP Code 190003

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

Additional Locations

X-Ref	Address	Location

1	Carrera 7 N 1N-66 Edificio Loteria	COLOMBIA > Cauca > Popayán

1	CO1.PCCNTR.7439623
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.)
42.930.000,00	36.200.950,00

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	76111501	Servicio integral de aseo y cafetería	1,00	UN	42.930.000,00	36.200.950,00	42.930.000,00	36.200.950,00

Contract Document Template

	Description	Document Name	Detail
☐	22.Aceptacion Oferta.pdf	22.Aceptacion Oferta.pdf	(detail)

Follow up Responsibilities

Expenditure Approver	Ricardo Alfredo Cifuente	Type of Document	Cédula de Ciudadanía	Document Number	17325916	Update and notify
Supervisor	Alvaro Emilio Prado	Type of Document	Cédula de Ciudadanía	Document Number	16268149	Update and notify

Responsibles For Payment Authorization

Responsible For Payment Authorization	Ricardo Alfredo Cifuente	Type of Document	Cédula de Ciudadanía	Document Number	17325916	Update and notify

Add user

Assignation History

Position	Name	Follow up Date	Changed by
Responsible For Payment Authorization	Ricardo Alfredo Cifuentes Guzman	10/02/2025 6:29:48 PM *((UTC-05:00) Bogotá, Lima, Quito)*	Ricardo Alfredo Cifuentes Guzman

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 WorkingExpense

Budget Origin:		**Value**
General National Budget - GNB	☑Yes ☐No *	36.200.950
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 *	
Total		36.200.950

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

Authorization Code

PCI Code 26-01-01

CDP/Vigencias Futuras

	Code	Type	State	Balance	Used Value	PCI Code	State	
☐	22025	CDP	Generated	42.930.000 COP	42.930.000 COP	26-01-01	-	Edit

CDP Balance 42.930.000 COP

Vigencia Futura Balance 0 COP

Total Balance 42.930.000 COP

SIIF Integration State Exito

SIIF Integration Date 24/01/2025 6:00 PM

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 -